

Abundance Report for Month to Date - August 2023			Abundance Report Week 1		Abundance Report Week 2	
Month to Date			Current Week	8/6/23	Current Week	8/13/23
	Attendance	Total	Attendance	Total	Attendance	Total
Service 1 - 9AM	93	662.00	49	372.00	44	290.00
Service 2 - 10:30AM	216	2,509.00	91	865.00	125	1,644.00
Service 3 -	-	-				
Service 4 -	-	-				
Service 5 -	-	-				
Global Fellowship	80	432.54	40	223.77	40	208.77
Split	2	200.00			2	200.00
Network for Good: Facebook	-	-				
	-	-				
EasyTithe	100	3,882.40	57	2,691.01	43	1,191.39
Venmon	18	945.00	8	300.00	10	645.00
Cash App	9	185.00	3	75.00	6	110.00
Other Offering	9	1,355.00	2	550.00	7	805.00
Course in Miracles (Zoom)	-	-				
	-	-				
Outreach	-	-				
Visitation Ministry for July	-	-				
Presidential Place	-	-				
Williamsburg Landing	-	-				
The Residence at Equality Park	-	-				
Virtual Worshiping Community	-	-				
Online Virtual Resourcing	372,733		189,642		183,091	
Second Life	-	-				
	-	-				
Special Events	-	-				
Bereavement Group	9		9			
Food Sharing Ministry	1,602		846		756	
Hump Wednesday - Wine	-	-				
	-	-				
	-	-				
Classes	-	-				
Orientation Class	-	-				
Bible Study	-	-				
	-	-				
Performing Arts Center	-	-				
SC CPA:	-	-				
INTA Conference (All Events Total)	-	-				
	-	-				
	-	-				
Total	374,871	10,170.94	190,747	5,076.78	184,124	5,094.16
Generosity (designated)						
Music Fund	-	-		-		-
Building Fund	-	20.00		10.00		10.00
Food Sharing	-	-		-		-
	-	-		-		-
Total		20.00		10.00		10.00
Total Generosity		10,190.94		5,086.78		5,104.16
Plus Earned Income		9,342.00		3,212.00		6,130.00
Minus MCC Cooperation		-		-		-
Available for Ministry		19,532.94		8,298.78		11,234.16
Budgeted Income		24,087.92		12,043.96		12,043.96
<i>Our Abundance/(Unclaimed Opportunity)</i>		(4,554.98)		(3,745.18)		(809.80)
Actual Assessment Paid		-		-		-
N/A		-		-		-
N/A		-		-		-
INTA		76.92		38.46		38.46
SCF at Our Fund		46.16		23.08		23.08
Divine Science Federation		107.70		53.85		53.85
Founders Annuity		115.38		57.69		57.69
ICCC		57.70		28.85		28.85
Global Justice		269.24		134.62		134.62
SCF Line of Credit		-		-		-
Per Capita giving		19.34		20.35		18.43
Temporarily Restricted Funds						
Food Sharing		4,619.00		396.00		4,223.00
SC CPA - The Musicfor America		-		-		-
SC Audit		500.00		-		500.00
		-		-		-
		-		-		-
		-		-		-
		-		-		-
		5,119.00		396.00		4,723.00
In-Kind Donations						
		234.05		-		234.05
Total		234.05		-		234.05

*Includes Online Sermons

	Generosity								Attendance				PerCapita	TOTAL	Global Just	ICCC	Foun An	DS Fed	SCF	INTA
	Checks	Unidentified	Identified	Virtual	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Total	Men	Women	Kids								
Service 1 - 9AM	165.00	118.00	7.00					290.00	36	8	-	44	6.59	-						
Service 2 - 10:30AM	1,065.00	339.00	240.00					1,644.00	103	21	1	125	13.15	-						
Service 3 -								-	-	-	-	-	#DIV/0!	-						
Service 4 -								-	-	-	-	-	#DIV/0!	-						
Global Fellowship						208.77		208.77	20	17	3	40	5.22	-						
Split	200.00							200.00	2			2	100.00	-						
Network for Good/Facebook								-				-	#DIV/0!	-						
For UFMCC Calc - Monthy Rpt								-				-	#DIV/0!	-						
EasyTithe						685.76	240.13	265.50	1,191.39			43	27.71	-						
Venmo						645.00		645.00				10	64.50	-						
Cash App						110.00		110.00				6	18.33	-						
Other Offering	805.00							805.00				7	115.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
												277	18.43	336.54	134.62	28.85	57.69	53.85	23.08	38.46
Education																				
Community Ministry Outreach																				
Presidential Place																				
The Residences at Equality Park																				
Visitation Ministry June																				
Williamsburg Landing																				
Virtual Worshiping Community																				
Online Virtual Resourcing*												183,091								
Second Life																				
Ministry Outreach																				
Bereavement Group																				
Food Sharing												756								
Hump Wednesday: Wine																				
Center for Performing Arts Center:																				
SC CPA: Concert -																				
	2,235.00	457.00	247.00	-	-	1,649.53	240.13	265.50	5,094.16	161	46	4	184,124							
Generosity (designated)																				
Building Fund						10.00		10.00												
						-		-												
								-												
Weekly Total	-	-	-	-	-	10.00	-	-	10.00											
Earned Income																				
FUR -	6,000.00		130.00					6,130.00												
Summer Club								-												
SunCast Ministry: Broadcasting								-												
Brick - Prayer Garden								-												
Wine Tasting (Hump Wednesday)								-												
Memorial Gift								-												
								-												
								-												
								-												
								-												
Weekly Total	6,000.00	-	130.00	-	-	-	-	-	6,130.00											
UNRESTRICTED TOTAL	8,235.00	457.00	377.00	-	-	1,659.53	240.13	265.50	11,234.16											
Temporality Restricted Funds																				
Food Sharing	603.00		20.00			-		3,600.00	4,223.00											
SC CPA - The Musicfor America			-					-												
Audit						500.00		500.00												
RESTRICTED TOTAL	603.00	-	20.00	-	-	500.00	-	3,600.00	4,723.00											
GRAND TOTAL	8,838.00	457.00	397.00	-	-	2,159.53	240.13	3,865.50	15,957.16											

*Includes Online Sermons

Deposit Recap	
Currency/Coin	834.00
Operating Checks	8,235.00
Operating Deposit	9,069.00
Credit Settlement	6,265.16
Total Operating Deposit	15,334.16
CC Deposits (Restricted)	4,100.00
Restricted Cash Deposit	623.00
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	-
In-Kind Donations	234.05

854.00
8,838.00
9,692.00