

Abundance Report for Month to Date - August 2023			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3	
Month to Date	Attendance	Total	Current Week	8/6/23	Current Week	8/13/23	Current Week	8/20/23
Service 1 - 9AM	137	850.00	49	372.00	44	290.00	44	188.00
Service 2 - 10:30AM	298	4,114.00	91	865.00	125	1,644.00	82	1,605.00
Service 3 -	-	-						
Service 4 -	-	-						
Service 5 -	-	-						
Global Fellowship	120	587.31	40	223.77	40	208.77	40	154.77
Split	2	200.00			2	200.00		
Network for Good: Facebook	-	-						
EasyTithe	150	5,075.17	57	2,691.01	43	1,191.39	50	1,192.77
Venmon	22	2,140.00	8	300.00	10	645.00	4	1,195.00
Cash App	17	220.00	3	75.00	6	110.00	8	35.00
Other Offering	16	2,079.19	2	550.00	7	805.00	7	724.19
Course in Miracles (Zoom)	-	-						
Outreach	-	-						
Visitation Ministry for July	-	-						
Presidential Place	-	-						
Williamsburg Landing	-	-						
The Residence at Equality Park	-	-						
Virtual Worshiping Community	-	-						
Online Virtual Resourcing	565,165	-	189,642	-	183,091	-	192,432	-
Second Life	-	-						
Special Events	-	-						
Bereavement Group	16	-	9	-		-	7	-
Food Sharing Ministry	2,365	-	846	-	756	-	763	-
Hump Wednesday - Wine	-	-						
Classes	-	-						
Orientation Class	-	-						
Bible Study	-	-						
Performing Arts Center	-	-						
SC CPA:	-	-						
INTA Conference (All Events Total)	-	-						
Total	568,308	15,265.67	190,747	5,076.78	184,124	5,094.16	193,437	5,094.73
Generosity (designated)								
Music Fund	-	-		-		-		-
Building Fund	-	30.00		10.00		10.00		10.00
Food Sharing	-	-		-		-		-
Total		30.00		10.00		10.00		10.00
Total Generosity		15,295.67		5,086.78		5,104.16		5,104.73
Plus Earned Income		15,167.25		3,212.00		6,130.00		5,825.25
Minus MCC Cooperation		-		-		-		-
Available for Ministry		30,462.92		8,298.78		11,234.16		10,929.98
Budgeted Income		36,131.88		12,043.96		12,043.96		12,043.96
<i>Our Abundance(Unclaimed Opportunity)</i>		(5,668.96)		(3,745.18)		(809.80)		(1,113.98)
Actual Assessment Paid		-		-		-		-
N/A		-		-		-		-
N/A		-		-		-		-
INTA		115.38		38.46		38.46		38.46
SCF at Our Fund		69.24		23.08		23.08		23.08
Divine Science Federation		161.55		53.85		53.85		53.85
Founders Annuity		173.07		57.69		57.69		57.69
ICCC		86.55		28.85		28.85		28.85
Global Justice		403.86		134.62		134.62		134.62
SCF Line of Credit		-		-		-		-
Per Capita giving		20.07		20.35		18.43		21.72
Temporarily Restricted Funds								
Food Sharing		4,799.00		396.00		4,223.00		180.00
SC CPA - The Musicfor America		-		-		-		-
SC Audit		500.00		-		500.00		-
		-		-		-		-
		-		-		-		-
		-		-		-		-
		-		-		-		-
		5,299.00		396.00		4,723.00		180.00
In-Kind Donations								
		242.33		-		234.05		8.28
Total		242.33		-		234.05		8.28

*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	85.00	103.00						188.00	27	15	2	44	4.27	-						
Service 2 - 10:30AM	985.00	315.00	305.00					1,605.00	72	10		82	19.57	-						
Service 3 -								-				-	#DIV/0!	-						
Service 4 -								-				-	#DIV/0!	-						
Global Fellowship							154.77	154.77	20	17	3	40	3.87	-						
Split								-				-	#DIV/0!	-						
Network for Good/Facebook								-				-	#DIV/0!	-						
For UFMCC Calc - Monthly Rpt								-				-	#DIV/0!	-						
EasyTithe							1,102.14	1,192.77				50	23.86	-						
Venmo							1,195.00	1,195.00				4	298.75	-						
Cash App							35.00	35.00				8	4.38	-						
Other Offering	724.19							724.19				7	103.46	336.54	134.62	28.85	57.69	53.85	23.08	38.46
												235	21.72	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 Worshipping Community																				
Online Virtual Resourcing*																				192,432
Second Life																				
Ministry Outreach																				
Bereavement Group																				7
Food Sharing																				763
Hump Wednesday: Wine																				
Center for Performing Arts Center:																				
SC CPA: Concert -																				
	1,794.19	418.00	305.00	-	-	2,486.91	50.63	40.00	5,094.73	119	42	5	193,437							
Generosity (designated)																				
Building Fund						10.00			10.00											
Weekly Total	-	-	-	-	-	10.00	-	-	10.00											
Earned Income																				
FUR -	320.00					100.00			420.00											
Estate: William "Bill" Vaccaro								5,000.00	5,000.00											
SunCast Ministry: Broadcasting						80.00			80.00											
Vending Machin		174.00							174.00											
Remebrance Candle						51.25			51.25											
Harvest Offering	100.00								100.00											
Weekly Total	420.00	174.00	-	-	-	231.25	-	5,000.00	5,825.25											
UNRESTRICTED TOTAL	2,214.19	592.00	305.00	-	-	2,728.16	50.63	5,040.00	10,929.98											
Temporarily Restricted Funds																				
Food Sharing	180.00								180.00											
SC CPA -																				
Audit																				
RESTRICTED TOTAL	180.00	-	-	-	-	-	-	-	180.00											
GRAND TOTAL	2,394.19	592.00	305.00	-	-	2,728.16	50.63	5,040.00	11,109.98											

*Includes Online Sermons

Deposit Recap			
Currency/Coin	897.00	897.00	
Operating Checks	2,214.19	2,394.19	
Operating Deposit	3,111.19	3,291.19	
Credit Settlement	7,818.79		
Total Operating Deposit	10,929.98		
CC Deposits (Restricted)	-		
Restricted Cash Deposit	180.00		
Credit Card for Foundation			
McNeill Legacy			
Chair Donation	-		
Columbarium			
TOTAL CC to Foundation	-		
In-Kind Donations	8.28		