

Abundance Report for Month to Date - August 2023			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4	
Month to Date	Attendance	Total	Current Week	8/6/23	Current Week	8/13/23	Current Week	8/20/23	Current Week	8/27/23
Service 1 - 9AM	181	1,017.00	49	372.00	44	290.00	44	188.00	44	167.00
Service 2 - 10:30AM	427	5,681.00	91	865.00	125	1,644.00	82	1,605.00	129	1,567.00
Service 3 -	-	-								
Service 4 -	-	-								
Service 5 -	-	-								
Global Fellowship	160	771.08	40	223.77	40	208.77	40	154.77	40	183.77
Split	2	200.00			2	200.00				
Network for Good: Facebook	-	-								
EasyTithe	205	7,676.56	57	2,691.01	43	1,191.39	50	1,192.77	55	2,601.39
Venmon	33	2,525.00	8	300.00	10	645.00	4	1,195.00	11	385.00
Cash App	19	250.00	3	75.00	6	110.00	8	35.00	2	30.00
Other Offering	24	2,664.19	2	550.00	7	805.00	7	724.19	8	585.00
Course in Miracles (Zoom)	-	-								
<b>Outreach</b>	-	-								
Visitation Ministry for July	-	-								
Presidential Place	-	-								
Williamsburg Landing	-	-								
The Residence at Equality Park	-	-								
Virtual Worshipping Community	-	-								
Online Virtual Resourcing	758,513		189,642		183,091		192,432		193,348	
Second Life	-	-								
<b>Special Events</b>	-	-								
Bereavement Group	16		9				7			
Food Sharing Ministry	3,109		846		756		763		744	
Hump Wednesday - Wine	-	-								
<b>Classes</b>	-	-								
Orientation Class	-	-								
Bible Study	-	-								
<b>Performing Arts Center</b>	-	-								
SC CPA:	-	-								
INTA Conference (All Events Total)	-	-								
<b>Total</b>	<b>762,689</b>	<b>20,784.83</b>	<b>190,747</b>	<b>5,076.78</b>	<b>184,124</b>	<b>5,094.16</b>	<b>193,437</b>	<b>5,094.73</b>	<b>194,381</b>	<b>5,519.16</b>
<b>Generosity (designated)</b>										
Music Fund	-	-								
Building Fund	-	40.00		10.00		10.00		10.00		10.00
Food Sharing	-	-								
<b>Total</b>	<b>40.00</b>	<b>40.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>
<b>Total Generosity</b>	<b>20,824.83</b>	<b>20,824.83</b>	<b>5,086.78</b>	<b>5,086.78</b>	<b>5,104.16</b>	<b>5,104.16</b>	<b>5,104.73</b>	<b>5,104.73</b>	<b>5,529.16</b>	<b>5,529.16</b>
<b>Plus Earned Income</b>	<b>16,098.25</b>	<b>16,098.25</b>	<b>3,212.00</b>	<b>3,212.00</b>	<b>6,130.00</b>	<b>6,130.00</b>	<b>5,825.25</b>	<b>5,825.25</b>	<b>931.00</b>	<b>931.00</b>
<b>Minus MCC Cooperation</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Available for Ministry</b>	<b>36,923.08</b>	<b>36,923.08</b>	<b>8,298.78</b>	<b>8,298.78</b>	<b>11,234.16</b>	<b>11,234.16</b>	<b>10,929.98</b>	<b>10,929.98</b>	<b>6,460.16</b>	<b>6,460.16</b>
<b>Budgeted Income</b>	<b>48,175.84</b>	<b>48,175.84</b>	<b>12,043.96</b>	<b>12,043.96</b>	<b>12,043.96</b>	<b>12,043.96</b>	<b>12,043.96</b>	<b>12,043.96</b>	<b>12,043.96</b>	<b>12,043.96</b>
<i>Our Abundance/(Unclaimed Opportunity)</i>	<b>(11,252.76)</b>	<b>(11,252.76)</b>	<b>(3,745.18)</b>	<b>(3,745.18)</b>	<b>(809.80)</b>	<b>(809.80)</b>	<b>(1,113.98)</b>	<b>(1,113.98)</b>	<b>(5,583.80)</b>	<b>(5,583.80)</b>
<b>Actual Assessment Paid</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
N/A	-	-								
N/A	-	-								
INTA	153.84		38.46		38.46		38.46		38.46	
SCF at Our Fund	92.32		23.08		23.08		23.08		23.08	
Divine Science Federation	215.40		53.85		53.85		53.85		53.85	
Founders Annuity	230.76		57.69		57.69		57.69		57.69	
ICCC	115.40		28.85		28.85		28.85		28.85	
Global Justice	673.10		134.62		134.62		134.62		134.62	
SCF Line of Credit	-		-		-		-		-	
<b>Per Capita giving</b>	<b>19.81</b>	<b>19.81</b>	<b>20.35</b>	<b>20.35</b>	<b>18.43</b>	<b>18.43</b>	<b>21.72</b>	<b>21.72</b>	<b>19.13</b>	<b>19.13</b>
<b>Temporarily Restricted Funds</b>										
Food Sharing	4,799.00		396.00		4,223.00		180.00		-	
SC CPA - The Musicfor America	4,626.41		-		-		-		4,626.41	
SC Audit	500.00		-		500.00		-		-	
	-		-		-		-		-	
	-		-		-		-		-	
	-		-		-		-		-	
	9,925.41		396.00		4,723.00		180.00		4,626.41	
<b>In-Kind Donations</b>										
	334.80		-		234.05		8.28		92.47	
<b>Total</b>	<b>334.80</b>	<b>334.80</b>	<b>-</b>	<b>-</b>	<b>234.05</b>	<b>234.05</b>	<b>8.28</b>	<b>8.28</b>	<b>92.47</b>	<b>92.47</b>

\*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	115.00	52.00						167.00	32	10	2	44	3.80	-						
Service 2 - 10:30AM	730.00	617.00	220.00					1,567.00	102	27		129	12.15	-						
Service 3 -								-				-	#DIV/0!	-						
Service 4 -								-				-	#DIV/0!	-						
Global Fellowship							183.77	183.77	20	17	3	40	4.59	-						
Split								-				-	#DIV/0!	-						
Network for Good/Facebook								-				-	#DIV/0!	-						
For UFMCC Calc - Monthly Rpt								-				-	#DIV/0!	-						
EasyTithe						1,849.91	153.73	597.75	2,601.39			55	47.30	-						
Venmo						385.00		385.00				11	35.00	-						
Cash App						30.00		30.00				2	15.00	-						
Other Offering	585.00							585.00				8	73.13	336.54	134.62	28.85	57.69	53.85	23.08	38.46
												289	19.13	336.54	134.62	28.85	57.69	53.85	23.08	38.46
<b>Education</b>																				
<b>Community Ministry Outreach</b>																				
Presidential Place																				
The Residences at Equality Park																				
Visitation Ministry June																				
Williamsburg Landing																				
<b>Virtual Worshipping Community</b>																				
Online Virtual Resourcing*												193,348								
Second Life																				
<b>Ministry Outreach</b>																				
Bereavement Group																				
Food Sharing												744								
Hump Wednesday: Wine																				
<b>Center for Performing Arts Center:</b>																				
SC CPA: Concert -																				
	1,430.00	669.00	220.00	-	-	2,448.68	153.73	597.75	5,519.16	154	54	5	194,381							
<b>Generosity (designated)</b>																				
Building Fund						10.00		10.00												
<b>Weekly Total</b>						10.00		10.00												
<b>Earned Income</b>																				
FUR -			380.00					380.00												
Estate: William "Bill" Vaccaro																				
SunCast Ministry: Broadcasting						250.00		250.00												
Vending Machin																				
Remebrance Candle			50.00					50.00												
Harvest Offering																				
Memorial Donation	75.00							75.00												
Noisy Offering		176.00						176.00												
<b>Weekly Total</b>	75.00	176.00	430.00	-	-	250.00	-	931.00												
<b>UNRESTRICTED TOTAL</b>	1,505.00	845.00	650.00	-	-	2,708.68	153.73	597.75	6,460.16											
<b>Temporarity Restricted Funds</b>																				
Food Sharing	-																			
SC CPA - Musicfor the America								4,626.41	4,626.41											
Audit																				
<b>RESTRICTED TOTAL</b>	-	-	-	-	-	-	-	4,626.41	4,626.41											
<b>GRAND TOTAL</b>	1,505.00	845.00	650.00	-	-	2,708.68	153.73	5,224.16	11,086.57											

Deposit Recap		
Currency/Coin	1,495.00	1,495.00
Operating Checks	1,505.00	1,505.00
<b>Operating Deposit</b>	<b>3,000.00</b>	<b>3,000.00</b>
Credit Settlement	8,086.57	
<b>Total Operating Deposit</b>	<b>11,086.57</b>	
<b>CC Deposits (Restricted)</b>	<b>4,626.41</b>	
<b>Restricted Cash Deposit</b>	<b>-</b>	
<b>Credit Card for Foundation</b>		
McNeill Legacy		
Chair Donation	-	
Columbarium		
<b>TOTAL CC to Foundation</b>	<b>-</b>	
<b>In-Kind Donations</b>	<b>92.47</b>	

\*Includes Online Sermons