

Abundance Report for Month to Date - September 2023		
Month to Date	Attendance	Total
Service 1 - 9AM	150	777.00
Service 2 - 10:30AM	344	5,158.00
Service 3-	-	-
Service 4 -	-	-
Service 5 -	-	-
Global Fellowship	120	591.31
Split	2	200.00
3rd Party Donations	-	-
EasyTithe	144	4,743.39
Venmon	23	1,163.00
Cash App	11	222.00
Other Offering	14	5,865.00
Outreach	-	-
Visitation Ministry for August	76	-
Presidential Place	24	-
Williamsburg Landing	14	-
The Residence at Equality Park	-	-
Virtual Worshiping Community	-	-
Online Virtual Resourcing	540,035	-
Second Life	-	-
Special Events	-	-
Bereavement Group	13	-
Food Sharing Ministry	2,411	-
Classes	-	-
Performing Arts Center	-	-
SC CPA: Musical Concert	21	-
SC / New Era Lodge 69 Movie/Chat	60	-
Total	543,462	18,719.70
Generosity (designated)		
Music Fund	-	-
Building Fund	-	35.00
Food Sharing	-	-
Total		35.00
Total Generosity	18,754.70	10,102.40
Plus Earned Income	11,152.00	573.00
Minus MCC Cooperation Available for Ministry	29,906.70	10,675.40
Budgeted Income	36,131.88	12,043.96
<i>Our Abundance/(Unclaimed Opportunity)</i>	(6,225.18)	(1,368.56)
Actual Assessment Paid	-	-
N/A	-	-
N/A	-	-
INTA	115.38	38.46
SCF at Our Fund	69.24	23.08
Divine Science Federation	161.55	53.85
Founders Annuity	173.07	57.69
ICCC	86.55	28.85
Global Justice	403.86	134.62
SCF Line of Credit	-	-
Per Capita giving	23.21	35.70
Temporarily Restricted Funds		
Food Sharing	883.00	105.00
Audit	1,500.00	1,000.00
SC CP Arts Sponsorship	8,600.00	-
SC CPA - Flute Concert	40.00	-
Total	11,023.00	1,105.00
In-Kind Donations		
Total	81.29	7.58
Total	81.29	7.58

Abundance Report Week 1	
Current Week	9/3/23
Attendance	Total
52	263.00
116	2,058.00
40	198.77
-	-
56	2,482.63
9	295.00
5	90.00
5	4,700.00
76	-
14	-
189,204	-
6	-
794	-
21	-
190,322	10,087.40
15.00	-
10,102.40	573.00
10,675.40	-
12,043.96	(1,368.56)
-	-
-	-
-	-
38.46	23.08
23.08	53.85
57.69	28.85
28.85	134.62
-	-
35.70	-
105.00	-
1,000.00	-
-	-
-	-
1,105.00	-
7.58	-
7.58	-

Abundance Report Week 2	
Current Week	9/10/23
Attendance	Total
48	280.00
102	1,416.00
40	183.77
2	200.00
43	956.38
5	140.00
2	55.00
5	385.00
76	-
171,700	-
843	-
3,626.15	2,640.00
6,266.15	-
12,043.96	(5,777.81)
-	-
-	-
38.46	23.08
23.08	53.85
57.69	28.85
28.85	134.62
-	-
14.68	-
678.00	-
8,600.00	-
40.00	-
9,318.00	600.00
5.49	-
5.49	-

Abundance Report Week 3	
Current Week	9/17/23
Attendance	Total
50	234.00
126	1,684.00
40	208.77
45	1,304.38
9	728.00
4	77.00
4	780.00
24	-
179,131	-
774	-
5,026.15	7,939.00
12,965.15	-
12,043.96	921.19
-	-
-	-
38.46	23.08
23.08	53.85
57.69	28.85
28.85	134.62
-	-
18.08	-
100.00	-
500.00	-
-	-
-	-
600.00	-
68.22	-
68.22	-

*Includes Online Sermons

	Generosity									Attendance				PerCapita	TOTAL Annually	Global Just \$ 7,000	ICCC \$ 1,500	Foun An \$ 3,000	DS Fed \$ 2,800	SCF \$ 1,200	INTA \$ 2,000
	Checks	Unidentified	Identified	Virtual	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Total	Men	Women	Kids	Total								
Service 1 - 9AM	145.00	69.00	20.00					234.00	34	13	3	50	4.68	-							
Service 2 - 10:30AM	1,090.00	344.00	250.00					1,684.00	98	26	2	126	13.37	-							
Service 3 -														-							
Service 4 -														-							
Global Fellowship						208.77		208.77	20	17	3	40	#DIV/0!	-							
Split													#DIV/0!	-							
Network for Good/Facebook													#DIV/0!	-							
For UFMCC Calc - Monthly Rpt														-							
EasyTithe						1,073.88	190.50	40.00	1,304.38				45	28.99	-						
Venmo						728.00			728.00				9	80.89	-						
Cash App						77.00			77.00				4	19.25	-						
Other Offering	780.00								780.00				4	195.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													278	18.08	336.54	134.62	28.85	57.69	53.85	23.08	38.46
Education																					
Course in Miracles																					
Membership Orientation																					
Community Ministry Outreach																					
Pastoral Care Outreach - August																					
Presidential Place																					24
The Residences at Equality Park																					
Williamsburg Landing																					
Monthly Visitation for:																					
Virtual Worshipping Community																					
Online Virtual Resourcing*																					179,131
Second Life																					
Ministry Outreach																					
Bereavement Group																					7
Food Sharing																					774
Center for Performing Arts Center:																					
SC / New Era Lodge 69 - Movie/Chat																					60
	2,015.00	413.00	270.00	-	-	2,087.65	190.50	40.00	5,016.15	152	56	8	180,274								
Generosity (designated)																					
Building Fund						10.00			10.00												
Weekly Total	-	-	-	-	-	10.00	-	-	10.00												
Earned Income																					
FUR -	6,654.00								6,654.00												
SunCast Ministry: Broadcasting						1,285.00			1,285.00												
Weekly Total	6,654.00	-	-	-	-	1,285.00	-	-	7,939.00												
UNRESTRICTED TOTAL	8,669.00	413.00	270.00	-	-	3,382.65	190.50	40.00	12,965.15												
Temporarily Restricted Funds																					
Food Sharing	100.00								100.00												
SC Audit						500.00			500.00												
RESTRICTED TOTAL	100.00	-	-	-	-	500.00	-	-	600.00												
GRAND TOTAL	8,769.00	413.00	270.00	-	-	3,882.65	190.50	40.00	13,565.15												

*Includes Online Sermons

Deposit Recap	
Currency/Coin	683.00
Operating Checks	8,669.00
Operating Deposit	9,352.00
Credit Settlement	4,113.15
Total Operating Deposit	13,465.15
CC Deposits (Restricted)	500.00
Restricted Cash Deposit	100.00
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	-
In-Kind Donations	68.22

683.00
8,769.00
9,452.00