

Abundance Report for Month to Date - September 2023			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4		
Month to Date	Attendance	Total	Current Week	9/3/23	Current Week	9/10/23	Current Week	9/17/23	Current Week	9/24/23	
Service 1 - 9AM	200	1,137.00		52	263.00	48	280.00	50	234.00	50	360.00
Service 2 - 10:30AM	483	6,945.00		116	2,058.00	102	1,416.00	126	1,684.00	139	1,787.00
Service 3-	-	-									
Service 4 -	-	-									
Service 5 -	-	-									
Global Fellowship	160	775.08		40	198.77	40	183.77	40	208.77	40	183.77
Split	2	200.00		-	-	2	200.00				
3rd Party Donations	1	20.00								1	20.00
EasyTithe	198	6,353.90		56	2,482.63	43	956.38	45	1,304.38	54	1,610.51
Venmon	37	1,548.00		9	295.00	5	140.00	9	728.00	14	385.00
Cash App	24	382.00		5	90.00	2	55.00	4	77.00	13	160.00
Other Offering	16	6,345.00		5	4,700.00	5	385.00	4	780.00	2	480.00
Outreach											
Visitation Ministry for August	76					76					
Presidential Place	24							24			
Williamsburg Landing	14			14							
The Residence at Equality Park											
Virtual Worshipping Community											
Online Virtual Resourcing	728,299			189,204		171,700		179,131		188,264	
Second Life											
Special Events											
Bereavement Group	13			6				7			
Food Sharing Ministry	3,177			794		843		774		766	
Potluck	34									34	
Classes											
Performing Arts Center											
SC CPA: Musical Concert	21			21							
SC / New Era Lodge 69 Movie/Chat	60							60			
SC CPA: Organ & Piano Concert	134									134	
Total	732,973	23,705.98	190,322	10,087.40	172,866	3,616.15	180,274	5,016.15	189,511	4,986.28	
Generosity (designated)											
Music Fund		-									
Building Fund		45.00			15.00			10.00		10.00	
Food Sharing		-									
Total		45.00		15.00		10.00		10.00		10.00	
Total Generosity		23,750.98		10,102.40		3,626.15		5,026.15		4,996.28	
Plus Earned Income		12,790.68		573.00		2,640.00		7,939.00		1,638.68	
Minus MCC Cooperation		-		-		-		-		-	
Available for Ministry		36,541.66		10,675.40		6,266.15		12,965.15		6,634.96	
Budgeted Income		48,175.84		12,043.96		12,043.96		12,043.96		12,043.96	
<i>Our Abundance/(Unclaimed Opportunity)</i>		(11,634.18)		(1,368.56)		(5,777.81)		921.19		(5,409.00)	
Actual Assessment Paid		-		-		-		-		-	
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		-		-		-		-		-	
Per Capita giving		21.19		35.70		14.68		18.08		15.96	
Temporarily Restricted Funds											
Food Sharing		883.00		105.00		678.00		100.00		-	
Audit		1,500.00		1,000.00				500.00		-	
SC CP Arts Sponsorship		8,600.00		-		8,600.00		-		-	
SC CPA - Flute Concert		40.00		-		40.00		-		-	
		11,023.00		1,105.00		9,318.00		600.00		-	
In-Kind Donations											
		344.02		7.58		5.49		68.22		262.73	
Total		344.02		7.58		5.49		68.22		262.73	

*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	185.00	90.00	85.00					360.00	36	14		50	7.20	-						
Service 2 - 10:30AM	1,205.00	482.00	100.00					1,787.00	113	26		139	12.86	-						
Service 3 -																				
Service 4 -																				
Global Fellowship							183.77	183.77	20	17	3	40	4.59	-						
Split								-					#DIV/0!	-						
Network for Good/Facebook	20.00							20.00				1	20.00	-						
For UFMCC Calc - Monthly Rpt														-						
EasyTithe							1,307.73	222.78	80.00			1,610.51	54	29.82	-					
Venmo							385.00					14	27.50	-						
Cash App							160.00					13	12.31	-						
Other Offering	480.00							480.00				2	240.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
												313	15.96	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																				
The Residences at Equality Park																				
Williamsburg Landing																				
Monthly Visitation for:																				
Virtual Worshipping Community																				
Online Virtual Resourcing*												188,264								
Second Life																				
Ministry Outreach																				
Bereavement Group																				
Food Sharing												766								
Center for Performing Arts Center:																				
SC CPA: Organ & Piano Concert																				134
Monthly Potluck																				34
	1,890.00	572.00	185.00	-	-	2,036.50	222.78	80.00	4,986.28	169	57	3	189,511							
Generosity (designated)																				
Building Fund						10.00		10.00												
						-		-												
Weekly Total	-	-	-	-	-	10.00	-	-	10.00											
Earned Income																				
FUR -			300.00					300.00												
SunCast Ministry: Broadcasting		5.00				68.28		73.28												
SCCP Arts - Lesbian Thespians	254.40							254.40												
Concession Stand		58.00						58.00												
SCCP Arts - Orang & Piano Concert		660.00	60.00					720.00												
Noisy Offering	20.00	213.00						233.00												
Weekly Total	274.40	936.00	360.00	-	-	68.28	-	1,638.68												
UNRESTRICTED TOTAL	2,164.40	1,508.00	545.00	-	-	2,114.78	222.78	80.00	6,634.96											
Temporarily Restricted Funds																				
Food Sharing	-							-												
SC Audit								-												
								-												
RESTRICTED TOTAL	-	-	-	-	-	-	-	-	-											
GRAND TOTAL	2,164.40	1,508.00	545.00	-	-	2,114.78	222.78	80.00	6,634.96											

*Includes Online Sermons

Deposit Recap	
Currency/Coin	2,053.00
Operating Checks	2,164.40
Operating Deposit	4,217.40
Credit Settlement	2,417.56
Total Operating Deposit	6,634.96
CC Deposits (Restricted)	-
#####	
Restricted Cash Deposit	-
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	-
In-Kind Donations	262.73

2,053.00
2,164.40
4,217.40