

Abundance Report for Month to Date - October 2023			Abundance Report Week 1		
Month to Date			Current Week 10/1/23		
	Attendance	Total	Attendance	Total	
Service 1 - 9AM	53	244.00	53	244.00	
Service 2 - 10:30AM	115	1,644.00	115	1,644.00	
Service 3-	-	-			
Service 4 -	-	-			
Service 5 -	-	-			
Global Fellowship	40	208.77	40	208.77	
Split	-	-			
3rd Party Donations	-	-			
	-	-			
EasyTithe	55	2,940.38	55	2,940.38	
Venmon	13	300.00	13	300.00	
Cash App	7	85.00	7	85.00	
Other Offering	5	210.00	5	210.00	
	-	-			
Outreach					
Visitation Ministry for September	95		95		
Presidential Place	-				
Williamsburg Landing	12		12		
The Residence at Equality Park					
Virtual Worshiping Community					
Online Virtual Resourcing	187,511		187,511		
Second Life	-				
	-				
	-				
Special Events					
Bereavement Group	8		8		
Food Sharing Ministry	813		813		
Pottluck	-				
Legacy & Estate Seminar	34		34		
Classes					
	-				
	-				
	-				
	-				
Performing Arts Center					
SC CPA: Broward House Fundraiser	129		129		
	-				
	-				
	-				
Total	188,890	5,632.15	188,890	5,632.15	
Generosity (designated)					
Music Fund		-		-	
Building Fund	-	10.00		10.00	
Food Sharing		-		-	
		-		-	
Total		10.00		10.00	
Total Generosity		5,642.15		5,642.15	
Plus Earned Income		1,881.25		1,881.25	
Minus MCC Cooperation		-		-	
Available for Ministry		7,523.40		7,523.40	
Budgeted Income		12,043.96		12,043.96	
<i>Our Abundance/(Unclaimed Opportunity)</i>		(4,520.56)		(4,520.56)	
Actual Assessment Paid		-		-	
N/A		-		-	
N/A		-		-	
INTA		38.46		38.46	
SCF at Our Fund		23.08		23.08	
Divine Science Federation		53.85		53.85	
Founders Annuity		57.69		57.69	
ICCC		28.85		28.85	
Global Justice		134.62		134.62	
SCF Line of Credit		-		-	
		-		-	
Per Capita giving		19.59		19.59	
Temporarily Restricted Funds					
Food Sharing		165.00		165.00	
Audit		100.00		100.00	
SC F Capital Camp		200.00		200.00	
		-		-	
		-		-	
		465.00		465.00	
In-Kind Donations					
		202.14		202.14	
		-		-	
Total		202.14		202.14	

*Includes Online Sermons

Generosity										Attendance				PerCapita	TOTAL	Global Jus	ICCC	Foun An	DS Fed	SCF	INTA
Checks	Unidentified	Identified	Virtual	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Total	Men	Women	Kids	Total	Annually	\$ 7,000	\$1,500	\$ 3,000	\$ 2,800	\$ 1,200	\$ 2,000		
Service 1 - 9AM	30.00	114.00	100.00					244.00	38	15		53	4.60	-	-	-	-	-	-	-	
Service 2 - 10:30AM	1,015.00	494.00	135.00					1,644.00	92	23		115	14.30	-	-	-	-	-	-	-	
Service 3 -														-	-	-	-	-	-	-	
Service 4 -														-	-	-	-	-	-	-	
Global Fellowship					208.77			208.77	20	17	3	40	5.22	-	-	-	-	-	-	-	
Split														-	-	-	-	-	-	-	
Network for Good/Facebook														-	-	-	-	-	-	-	
For UFMCC Calc - Monthly Rpt														-	-	-	-	-	-	-	
EasyTithe					2,070.38	130.00	740.00	2,940.38				55	53.46	-	-	-	-	-	-	-	
Venmo					300.00			300.00				13	23.08	-	-	-	-	-	-	-	
Cash App					85.00			85.00				7	12.14	-	-	-	-	-	-	-	
Other Offering	210.00							210.00				5	42.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46	
												288	19.59	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 - September												95									
Presidential Place																					
The Residences at Equality Park																					
Williamsburg Landing												12									
Virtual Worshipping Community																					
Online Virtual Resourcing*												187,511									
Second Life																					
Ministry Outreach																					
Bereavement Group												8									
Food Sharing												813									
Legacy Seminar												34									
Center for Performing Arts Center:																					
SC CPA: Broward House Fundraiser												129									
Monthly Potluck																					
	1,255.00	608.00	235.00	-	-	2,664.15	130.00	740.00	5,632.15	150	55	3	188,890								
Generosity (designated)																					
Building Fund						10.00		10.00													
						-		-													
						-		-													
Weekly Total	-	-	-	-	-	10.00	-	-	10.00												
Earned Income																					
FUR -			50.00			200.00		250.00													
Harvest Offering	200.00							200.00													
SCCP Arts -								-													
SunCast Ministry: Broadcasting	1,400.00					31.25		1,431.25													
								-													
								-													
								-													
								-													
								-													
								-													
Weekly Total	1,600.00	-	50.00	-	-	231.25	-	1,881.25													
UNRESTRICTED TOTAL	2,855.00	608.00	285.00	-	-	2,905.40	130.00	740.00	7,523.40												
Temporarily Restricted Funds																					
Capital Camp	200.00					-		200.00													
Food Sharing	-		60.00			105.00		165.00													
SC Audit	100.00					-		100.00													
								-													
RESTRICTED TOTAL	300.00	-	60.00	-	-	105.00	-	465.00													
GRAND TOTAL	3,155.00	608.00	345.00	-	-	3,010.40	130.00	740.00	7,988.40												

*Includes Online Sermons

Deposit Recap	
Currency/Coin	893.00
Operating Checks	2,855.00
Operating Deposit	3,748.00
Credit Settlement	3,880.40
Total Operating Deposit	7,628.40
CC Deposits (Restricted)	105.00
Restricted Cash Deposit	360.00
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	-
In-Kind Donations	202.14

953.00
 3,155.00
 4,108.00