

Abundance Report for Month to Date - June 2023			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4	
Month to Date	Attendance	Total	Current Week	6/4/23	Current Week	6/11/23	Current Week	6/18/23	Current Week	6/25/23
			Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total
Service 1 - 9AM	227	1,785.00	67	495.00	60	632.00	44	205.00	56	453.00
Service 2 - 10:30AM	476	6,018.00	119	1,451.00	135	1,657.00	107	1,253.00	115	1,657.00
Service 3 -	-	-								
Service 4 -	-	-								
Service 5 -	-	-								
Global Fellowship	160	616.08	40	173.77	40	148.77	40	173.77	40	119.77
Split	4	950.00	2	500.00			2	450.00		
Network for Good: Facebook	-	-								
EasyTithe	194	7,665.55	62	3,044.01	48	1,385.39	42	1,226.39	42	2,009.76
Venmon	40	1,863.00	10	760.00	13	575.00	8	260.00	9	268.00
Cash App	20	230.00	6	47.00	5	75.00	5	43.00	4	65.00
Other Offering	9	1,450.00					6	1,140.00	3	310.00
Course in Miracles (Zoom)	-	-								
Outreach	-	-								
Visitation Ministry for May	118		118							
Presidential Place	15						15			
Williamsburg Landing	-									
The Residence at Equality Park	-									
Virtual Worshipping Community	-									
Online Virtual Resourcing	740,159		194,004		171,949		194,037		180,169	
Second Life	-									
Special Events	-									
Bereavement Group	14						14			
Food Sharing Ministry	3,166		882		751		778		755	
Pot Luck	25								25	
Classes	-									
Orientation Class	-									
Bible Study	-									
Performing Arts Center	-									
SC CPA: Callaway 6/3	102		102							
Total	744,729	20,577.63	195,412	6,470.78	173,001	4,473.16	195,098	4,751.16	181,218	4,882.53
Generosity (designated)										
Music Fund	-	-								
Building Fund	-	40.00		10.00		10.00		10.00		10.00
Food Sharing	-	-								
Total		40.00		10.00		10.00		10.00		10.00
Total Generosity Plus Earned Income Minus MCC Cooperation Available for Ministry		20,617.63		6,480.78		4,483.16		4,761.16		4,892.53
Budgeted Income		34,319.07		16,865.25		8,810.57		8,315.00		328.25
<i>Our Abundance/(Unclaimed Opportunity)</i>		6,760.86		11,302.07		1,249.77		1,032.20		(6,823.18)
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		215.70		53.85		53.95		53.95		53.95
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		18.25		21.18		14.89		18.74		18.19
Temporarily Restricted Funds										
Food Sharing		3,212.00		370.00		-		2,332.00		510.00
SC Foundation - CC: V		1,500.00		1,500.00		-		-		-
SC CPA: Piano Lovers		840.00		840.00		-		-		-
SC CPA: Ann Hampton Callaway		2,500.00		-		2,500.00		-		-
SC CPA Sponsorship		400.00		-		-		400.00		-
Total		8,452.00		2,710.00		2,500.00		2,732.00		510.00
In-Kind Donations										
Total		519.77		81.88		45.36		241.01		151.52

*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	Total		Annually	\$ 7,000	\$1,500	\$ 3,000	\$ 2,800	\$ 1,200	\$ 2,000
Service 1 - 9AM	285.00	118.00	50.00					453.00	40	13	3	56	8.09	-							
Service 2 - 10:30AM	1,290.00	242.00	125.00					1,657.00	93	22		115	14.41	-							
Service 3 -								-				-	#DIV/0!	-							
Service 4 -								-				-	#DIV/0!	-							
Global Fellowship						119.77		119.77	20	17	3	40	2.99	-							
Split								-				-	#DIV/0!	-							
Network for Good/Facebook								-				-	#DIV/0!	-							
For UFMCC Calc - Monthly Rpt								-				-	#DIV/0!	-							
EasyTithe						1,583.51	85.00	341.25	2,009.76				42	47.85	-						
Venmo						268.00		268.00					9	29.78	-						
Cash App						65.00		65.00					4	16.25	-						
Other Offering	310.00							310.00					3	103.33	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													269	18.19	336.54	134.62	28.85	57.69	53.85	23.08	38.46
Education																					
Course in Miracles								-													
Membership Orientation								-													
								-													
Community Ministry Outreach																					
Presidential Place																					
The Residences at Equality Park																					
Visitation Ministry May																					
Williamsburg																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													#####								
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing													755								
Potluck													25								
Center for Performing Arts Center:																					
SC CPA: Concert -																					
	1,885.00	360.00	175.00	-	-	2,036.28	85.00	341.25	4,882.53	153	52	6	#####								
Generosity (designated)																					
Building Fund						10.00		10.00													
						-		-													
								-													
Weekly Total	-	-	-	-	-	10.00	-	-	10.00												
Earned Income																					
FUR -								-													
Summer Club								-													
SunCast Ministry: Broadcasting						111.25		111.25													
Noisy Offering		212.00				5.00		217.00													
								-													
								-													
								-													
								-													
								-													
								-													
Weekly Total	-	212.00	-	-	-	116.25	-	-	328.25												
UNRESTRICTED TOTAL	1,885.00	572.00	175.00	-	-	2,162.53	85.00	341.25	5,220.78												
Temporarily Restricted Funds																					
Food Sharing	510.00							510.00													
SC CPA - Sponsorship								-													
								-													
RESTRICTED TOTAL	510.00	-	-	-	-	-	-	-	510.00												
GRAND TOTAL	2,395.00	572.00	175.00	-	-	2,162.53	85.00	341.25	5,730.78												

*Includes Online Sermons

Deposit Recap		
Currency/Coin	747.00	747.00
Operating Checks	1,885.00	2,395.00
Operating Deposit	2,632.00	3,142.00
Credit Settlement	2,588.78	
Total Operating Deposit	5,220.78	
CC Deposits (Restricted)	-	
Restricted Cash Deposit	510.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundator	-	
In-Kind Donations	151.52	