

Abundance Report for Month to Date - July 2023			Abundance Report Week 1		
Month to Date			Current Week 7/21/2023		
	Attendance	Total	Attendance	Total	
Service 1 - 9AM	65	876.00	65	876.00	
Service 2 - 10:30AM	120	653.00	120	653.00	
Service 3-	-	-			
Service 4 -	-	-			
Service 5 -	-	-			
Global Fellowship	40	173.77	40	173.77	
Split	2	50.00	2	50.00	
Network for Good: Facebook	-	-			
	-	-			
EasyTithe	59	2,977.26	59	2,977.26	
Venmon	10	435.00	10	435.00	
Cash App	3	35.00	3	35.00	
Other Offering	5	205.00	5	205.00	
Course in Miracles (Zoom)	-	-			
	-	-			
<b>Outreach</b>	-	-			
Visitation Ministry for May	-	-			
Presidential Place	-	-			
Williamsburg Landing	-	-			
The Residence at Equality Park	-	-			
Virtual Worshiping Community	-	-			
Online Virtual Resourcing	180,191		180,191		
Second Life	-	-			
	-	-			
<b>Special Events</b>	-	-			
Bereavement Group	12		12		
Food Sharing Ministry	794		794		
Pot Luck	-	-			
	-	-			
	-	-			
<b>Classes</b>	-	-			
Orientation Class	-	-			
Bible Study	-	-			
	-	-			
<b>Performing Arts Center</b>	-	-			
SC CPA:	-	-			
	-	-			
	-	-			
	-	-			
<b>Total</b>	<b>181,301</b>	<b>5,405.03</b>	<b>181,301</b>	<b>5,405.03</b>	
<b>Generosity (designated)</b>					
Music Fund	-	-		-	
Building Fund	-	10.00		10.00	
Food Sharing	-	-		-	
<b>Total</b>		<b>10.00</b>		<b>10.00</b>	
<b>Total Generosity</b>		<b>5,415.03</b>		<b>5,415.03</b>	
<b>Plus Earned Income</b>		<b>1,905.00</b>		<b>1,905.00</b>	
<b>Minus MCC Cooperation</b>		<b>-</b>		<b>-</b>	
<b>Available for Ministry</b>		<b>7,320.03</b>		<b>7,320.03</b>	
<b>Budgeted Income</b>		<b>12,043.96</b>		<b>12,043.96</b>	
<i>Our Abundance/(Unclaimed Opportunity)</i>		<b>(4,723.93)</b>		<b>(4,723.93)</b>	
<b>Actual Assessment Paid</b>		<b>-</b>		<b>-</b>	
N/A		<b>-</b>		<b>-</b>	
N/A		<b>-</b>		<b>-</b>	
INTA		<b>38.46</b>		<b>38.46</b>	
SCF at Our Fund		<b>23.08</b>		<b>23.08</b>	
Divine Science Federation		<b>53.85</b>		<b>53.85</b>	
Founders Annuity		<b>57.69</b>		<b>57.69</b>	
ICCC		<b>28.85</b>		<b>28.85</b>	
Global Justice		<b>134.62</b>		<b>134.62</b>	
SCF Line of Credit		<b>-</b>		<b>-</b>	
<b>Per Capita giving</b>		<b>17.81</b>		<b>17.81</b>	
<b>Temporarily Restricted Funds</b>					
Food Sharing		205.00		205.00	
SC Foundation - CC: V		-		-	
SC CPA:		-		-	
SC CPA:		-		-	
SC CPA Sponsorship		-		-	
		-		-	
		<b>205.00</b>		<b>205.00</b>	
<b>In-Kind Donations</b>					
		27.06		27.06	
<b>Total</b>		<b>27.06</b>		<b>27.06</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	Total								
Service 1 - 9AM	665.00	126.00	85.00					876.00	46	19		65	13.48	-							
Service 2 - 10:30AM	205.00	367.00	81.00					653.00	90	30		120	5.44	-							
Service 3 -								-				-	#DIV/0!	-							
Service 4 -								-				-	#DIV/0!	-							
Global Fellowship						173.77		173.77	20	17	3	40	4.34	-							
Split	50.00							50.00	2			2	25.00	-							
Network for Good/Facebook								-				-	#DIV/0!	-							
For UFMCC Calc - Monthly Rpt								-				-	#DIV/0!	-							
EasyTithe						2,056.76	180.50	740.00				59	50.46	-							
Venmo						435.00		435.00				10	43.50	-							
Cash App						35.00		35.00				3	11.67	-							
Other Offering	185.00		20.00					205.00				5	41.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46	
												304	17.81	336.54	134.62	28.85	57.69	53.85	23.08	38.46	
<b>Education</b>																					
Course in Miracles								-													
Membership Orientation								-													
								-													
<b>Community Ministry Outreach</b>																					
Presidential Place																					
The Residences at Equality Park																					
Visitation Ministry May																					
Williamsburg																					
<b>Virtual Worshiping Community</b>																					
Online Virtual Resourcing*													#####								
Second Life																					
<b>Ministry Outreach</b>																					
Bereavement Group													12								
Food Sharing													794								
Potluck													-								
<b>Center for Performing Arts Center:</b>																					
SC CPA: Concert -																					
	1,105.00	493.00	186.00	-	-	2,700.53	180.50	740.00	5,405.03	158	66	3	#####								
<b>Generosity (designated)</b>																					
Building Fund						10.00		10.00													
						-		-													
								-													
<b>Weekly Total</b>	-	-	-	-	-	10.00	-	-	10.00												
<b>Earned Income</b>																					
FUR -	120.00		355.00					475.00													
Summer Club	300.00					1,125.00		1,425.00													
SunCast Ministry: Broadcasting						5.00		5.00													
Noisy Offering								-													
								-													
								-													
								-													
								-													
								-													
								-													
<b>Weekly Total</b>	420.00	-	355.00	-	-	1,130.00	-	1,905.00													
<b>UNRESTRICTED TOTAL</b>	1,525.00	493.00	541.00	-	-	3,840.53	180.50	740.00	7,320.03												
<b>Temporarily Restricted Funds</b>																					
Food Sharing						205.00		205.00													
SC CPA - Sponsorship								-													
								-													
<b>RESTRICTED TOTAL</b>	-	-	-	-	-	205.00	-	205.00													
<b>GRAND TOTAL</b>	1,525.00	493.00	541.00	-	-	4,045.53	180.50	740.00	7,525.03												

\*Includes Online Sermons

Deposit Recap		
Currency/Coin	1,034.00	1,034.00
Operating Checks	1,525.00	1,525.00
<b>Operating Deposit</b>	<b>2,559.00</b>	2,559.00
Credit Settlement	4,966.03	
<b>Total Operating Deposit</b>	<b>7,525.03</b>	
<b>CC Deposits (Restricted)</b>	<b>205.00</b>	
<b>Restricted Cash Deposit</b>	<b>-</b>	
<b>Credit Card for Foundation</b>		
McNeill Legacy		
Chair Donation	-	
Columbarium		
<b>TOTAL CC to Foundator</b>	<b>-</b>	
<b>In-Kind Donations</b>	<b>27.06</b>	