

Abundance Report for Month to Date - July 2023			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3	
Month to Date	Attendance	Total	Current Week	7/2/23	Current Week	7/9/23	Current Week	7/16/23
Service 1 - 9AM	145	1,297.00	65	876.00	36	216.00	44	205.00
Service 2 - 10:30AM	371	3,863.00	120	653.00	135	1,616.00	116	1,594.00
Service 3 -	-	-						
Service 4 -	-	-						
Service 5 -	-	-						
Global Fellowship	120	596.31	40	173.77	40	213.77	40	208.77
Split	2	50.00	2	50.00				
Network for Good: Facebook	-	-						
EasyTithe	153	5,714.53	59	2,977.26	45	1,396.26	49	1,341.01
Venmon	29	1,515.00	10	435.00	9	260.00	10	820.00
Cash App	11	155.00	3	35.00	4	60.00	4	60.00
Other Offering	13	1,450.00	5	205.00	7	1,195.00	1	50.00
Course in Miracles (Zoom)	-	-						
Outreach	-	-						
Visitation Ministry for June	66				66			
Presidential Place	25						25	
Williamsburg Landing	19				19			
The Residence at Equality Park								
Virtual Worshiping Community	-							
Online Virtual Resourcing	539,432		180,191		197,002		162,239	
Second Life	-							
Special Events	-							
Bereavement Group	12		12					
Food Sharing Ministry	1,662		794		868			
Hump Wednesday - Wine	6				6			
Classes	-							
Orientation Class	-							
Bible Study	-							
Performing Arts Center	-							
SC CPA:	-							
Total	542,066	14,640.84	181,301	5,405.03	198,237	4,957.03	162,528	4,278.78
Generosity (designated)								
Music Fund	-	-		-		-		-
Building Fund	-	30.00		10.00		10.00		10.00
Food Sharing	-	-		-		-		-
Total		30.00		10.00		10.00		10.00
Total Generosity Plus Earned Income		14,670.84		5,415.03		4,967.03		4,288.78
Minus MCC Cooperation		26,271.00		1,905.00		15,741.00		8,625.00
Available for Ministry		40,941.84		7,320.03		20,708.03		12,913.78
Budgeted Income		36,131.88		12,043.96		12,043.96		12,043.96
<i>Our Abundance/(Unclaimed Opportunity)</i>		4,809.96		(4,723.93)		8,664.07		869.82
Actual Assessment Paid		-		-		-		-
N/A		-		-		-		-
N/A		-		-		-		-
INTA		115.38		38.46		38.46		38.46
SCF at Our Fund		69.24		23.08		23.08		23.08
Divine Science Federation		161.55		53.85		53.85		53.85
Founders Annuity		173.07		57.69		57.69		57.69
ICCC		86.55		28.85		28.85		28.85
Global Justice		403.86		134.62		134.62		134.62
SCF Line of Credit		-		-		-		-
Per Capita giving		17.38		17.81		18.00		16.25
Temporarily Restricted Funds								
Food Sharing		529.00		205.00		200.00		124.00
		-		-		-		-
		-		-		-		-
		-		-		-		-
		-		-		-		-
		529.00		205.00		200.00		124.00
In-Kind Donations								
		37,170.13		27.06		55.42		37,087.65
Total		37,170.13		27.06		55.42		37,087.65

*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	85.00	85.00	35.00					205.00	32	9	3	44	4.66	-							
Service 2 - 10:30AM	1,170.00	289.00	135.00					1,594.00	96	19	1	116	13.74	-							
Service 3 -								-				-	#DIV/0!	-							
Service 4 -								-				-	#DIV/0!	-							
Global Fellowship						208.77		208.77	20	17	3	40	5.22	-							
Split								-				-	#DIV/0!	-							
Network for Good/Facebook								-				-	#DIV/0!	-							
For UFMCC Calc - Monthly Rpt								-				-	#DIV/0!	-							
EasyTithe						793.01	200.50	347.50	1,341.01			49	27.37	-							
Venmo						820.00		820.00				10	82.00	-							
Cash App						60.00		60.00				4	15.00	-							
Other Offering	50.00							50.00				1	50.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46	
												264	16.25	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												25									
The Residences at Equality Park																					
Visitation Ministry June																					
Williamsburg																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													#####								
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing																					
Hump Wednesday: Wine																					
Center for Performing Arts Center:																					
SC CPA: Concert -																					
	1,305.00	374.00	170.00	-	-	1,881.78	200.50	347.50	4,278.78	148	45	7	#####								
Generosity (designated)																					
Building Fund						10.00		10.00													
						-		-													
								-													
Weekly Total	-	-	-	-	-	10.00	-	10.00													
Earned Income																					
FUR -	8,520.00					100.00		8,620.00													
Summer Club								-													
SunCast Ministry: Broadcasting						5.00		5.00													
Brick - Prayer Garden								-													
Wine Tasting (Hump Wednesday)								-													
								-													
								-													
								-													
								-													
Weekly Total	8,520.00	-	-	-	-	105.00	-	8,625.00													
UNRESTRICTED TOTAL	9,825.00	374.00	170.00	-	-	1,996.78	200.50	347.50	12,913.78												
Temporarily Restricted Funds																					
Food Sharing	124.00							124.00													
SC CPA - Sponsorship								-													
								-													
RESTRICTED TOTAL	124.00	-	-	-	-	-	-	124.00													
GRAND TOTAL	9,949.00	374.00	170.00	-	-	1,996.78	200.50	347.50	13,037.78												

*Includes Online Sermons

Deposit Recap	
Currency/Coin	544.00
Operating Checks	9,825.00
Operating Deposit	#####
Credit Settlement	2,544.78
Total Operating Deposit	#####
CC Deposits (Restricted)	-
Restricted Cash Deposit	124.00
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundator	-
In-Kind Donations	#####

544.00
 9,949.00
 10,493.00