

Abundance Report for Month to Date - September 2023			Abundance Report Week 1		Abundance Report Week 2	
Month to Date	Attendance	Total	Current Week	9/3/23	Current Week	9/10/23
			Attendance	Total	Attendance	Total
Service 1 - 9AM	100	543.00	52	263.00	48	280.00
Service 2 - 10:30AM	218	3,474.00	116	2,058.00	102	1,416.00
Service 3-	-	-				
Service 4 -	-	-				
Service 5 -	-	-				
Global Fellowship	80	382.54	40	198.77	40	183.77
Split	2	200.00	-	-	2	200.00
3rd Party Donations	-	-				
	-	-				
EasyTithe	99	3,439.01	56	2,482.63	43	956.38
Venmon	14	435.00	9	295.00	5	140.00
Cash App	7	145.00	5	90.00	2	55.00
Other Offering	10	5,085.00	5	4,700.00	5	385.00
	-	-				
<b>Outreach</b>						
Visitation Ministry for August	76				76	
Presidential Place	-					
Williamsburg Landing	14		14			
The Residence at Equality Park						
<b>Virtual Worshipping Community</b>						
Online Virtual Resourcing	360,904		189,204		171,700	
Second Life	-					
	-					
	-					
<b>Special Events</b>						
Bereavement Group	6		6			
Food Sharing Ministry	1,637		794		843	
	-					
	-					
	-					
<b>Classes</b>						
	-					
	-					
	-					
	-					
<b>Performing Arts Center</b>						
SC CPA: Musical Concert	21		21			
	-					
	-					
	-					
<b>Total</b>	<b>363,188</b>	<b>13,703.55</b>	<b>190,322</b>	<b>10,087.40</b>	<b>172,866</b>	<b>3,616.15</b>
<b>Generosity (designated)</b>						
Music Fund		-		-		-
Building Fund		25.00		15.00		10.00
Food Sharing		-		-		-
<b>Total</b>		<b>25.00</b>		<b>15.00</b>		<b>10.00</b>
<b>Total Generosity</b>		<b>13,728.55</b>		<b>10,102.40</b>		<b>3,626.15</b>
<b>Plus Earned Income</b>		<b>3,213.00</b>		<b>573.00</b>		<b>2,640.00</b>
<b>Minus MCC Cooperation</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Available for Ministry</b>		<b>16,941.55</b>		<b>10,675.40</b>		<b>6,266.15</b>
<b>Budgeted Income</b>		<b>24,087.92</b>		<b>12,043.96</b>		<b>12,043.96</b>
<i>Our Abundance/(Unclaimed Opportunity)</i>		<b>(7,146.37)</b>		<b>(1,368.56)</b>		<b>(5,777.81)</b>
<b>Actual Assessment Paid</b>		<b>-</b>		<b>-</b>		<b>-</b>
N/A		<b>-</b>		<b>-</b>		<b>-</b>
N/A		<b>-</b>		<b>-</b>		<b>-</b>
INTA		<b>38.46</b>		<b>38.46</b>		<b>-</b>
SCF at Our Fund		<b>23.08</b>		<b>23.08</b>		<b>-</b>
Divine Science Federation		<b>53.85</b>		<b>53.85</b>		<b>-</b>
Founders Annuity		<b>57.69</b>		<b>57.69</b>		<b>-</b>
ICCC		<b>28.85</b>		<b>28.85</b>		<b>-</b>
Global Justice		<b>134.62</b>		<b>134.62</b>		<b>-</b>
SCF Line of Credit		<b>-</b>		<b>-</b>		<b>-</b>
<b>Per Capita giving</b>		<b>25.90</b>		<b>35.70</b>		<b>14.68</b>
<b>Temporarily Restricted Funds</b>						
Food Sharing		783.00		105.00		678.00
Audit		1,000.00		1,000.00		
SC CP Arts Sponsorship		8,600.00		-		8,600.00
SC CPA - Flute Concert		40.00		-		40.00
		<b>10,423.00</b>		<b>1,105.00</b>		<b>9,318.00</b>
<b>In-Kind Donations</b>						
		<b>13.07</b>		<b>7.58</b>		<b>5.49</b>
<b>Total</b>		<b>13.07</b>		<b>7.58</b>		<b>5.49</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	Annually	\$	\$	\$	\$	\$	\$	
Service 1 - 9AM	85.00	135.00	60.00					280.00		31	15	2	48	5.83	-						
Service 2 - 10:30AM	985.00	301.00	130.00					1,416.00		81	21		102	13.88	-						
Service 3 -																					
Service 4 -																					
Global Fellowship							183.77	183.77		20	17	3	40	4.59	-						
Split	200.00							200.00		2			2	100.00	-						
Network for Good/Facebook														#DIV/0!	-						
For UFMCC Calc - Monthly Rpt														#DIV/0!	-						
EasyTithe							731.38	185.00	40.00				43	22.24	-						
Venmo							140.00						5	28.00	-						
Cash App							55.00						2	27.50	-						
Other Offering	385.00							385.00					5	77.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													247	14.68	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 June																					
Williamsburg Landing																					
Pastoral Care Outreach - August																					76
<b>Virtual Worshipping Community</b>																					
Online Virtual Resourcing*																					#####
Second Life																					
<b>Ministry Outreach</b>																					
Bereavement Group																					
Food Sharing																					843
Hump Wednesday: Wine																					
<b>Center for Performing Arts Center:</b>																					
SC CPA: Concert - Musical Concert																					
	1,655.00	436.00	190.00	-	-	1,110.15	185.00	40.00	3,616.15	134	53	5	#####								
<b>Generosity (designated)</b>																					
Building Fund						10.00		10.00													
<b>Weekly Total</b>	-	-	-	-	-	10.00	-	-	10.00												
<b>Earned Income</b>																					
FUR -	2,325.00		230.00					2,555.00													
Summer Club																					
SunCast Ministry: Broadcasting						85.00		85.00													
Brick - Prayer Garden																					
Wine Tasting (Hump Wednesday)																					
Noisy Offering																					
<b>Weekly Total</b>	2,325.00	-	230.00	-	-	85.00	-	-	2,640.00												
<b>UNRESTRICTED TOTAL</b>	3,980.00	436.00	420.00	-	-	1,205.15	185.00	40.00	6,266.15												
<b>Temporarily Restricted Funds</b>																					
Food Sharing	350.00		8.00			320.00		678.00													
SC CPA - Sponsorship	5,000.00							3,600.00	8,600.00												
SC CPA - Flute Concert		40.00							40.00												
<b>RESTRICTED TOTAL</b>	5,350.00	40.00	8.00	-	-	320.00	-	3,600.00	9,318.00												
<b>GRAND TOTAL</b>	9,330.00	476.00	428.00	-	-	1,525.15	185.00	3,640.00	15,584.15												

Deposit Recap	
Currency/Coin	856.00
Operating Checks	3,980.00
<b>Operating Deposit</b>	<b>4,836.00</b>
Credit Settlement	5,350.15
<b>Total Operating Deposit</b>	<b>#####</b>
<b>CC Deposits (Restricted)</b>	<b>3,920.00</b>
<b>Restricted Cash Deposit</b>	<b>5,398.00</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>5.49</b>

904.00  
 9,330.00  
 10,234.00

\*Includes Online Sermons