

Abundance Report for Month to Date - December 2023			Abundance Report Week 1		
Month to Date			Current Week 12/3/23		
	Attendance	Total	Attendance	Total	
Service 1 - 9AM	54	390.00	54	390.00	
Service 2 - 10:30AM	117	1,521.00	117	1,521.00	
Service 3-	-	-			
Service 4 -	-	-			
Service 5 -	-	-			
Global Fellowship	40	213.90	40	213.90	
Split	-	-			
3rd Party Donations	-	-			
	-	-			
EasyTithe	62	1,829.88	62	1,829.88	
Venmon	6	160.00	6	160.00	
Cash App	13	113.00	13	113.00	
Other Offering	9	900.00	9	900.00	
	-	-			
Outreach	-	-			
Visitation Ministry for	-	-			
Presidential Place	-	-			
Williamsburg Landing	15		15		
The Residence at Equality Park	-	-			
	-	-			
Virtual Worshiping Community	-	-			
Online Virtual Resourcing	200,781		200,781		
Second Life	-	-			
	-	-			
Special Events	-	-			
Bereavement Group	7		7		
Food Sharing Ministry	862		862		
Potluck	-	-			
	-	-			
	-	-			
Classes	-	-			
	-	-			
	-	-			
	-	-			
Performing Arts Center	-	-			
SC CPA: Cathedral Holiday Concert	248		248		
SC CPA: Fantasia	310		310		
SC CPA:	-	-			
	-	-			
Total	202,524	5,127.78	202,524	5,127.78	
Generosity (designated)					
Music Fund	-	-			
Building Fund	-	10.00		10.00	
Food Sharing	-	-			
	-	-			
Total		10.00		10.00	
Total Generosity		5,137.78		5,137.78	
Plus Earned Income		6,702.94		6,702.94	
Minus MCC Cooperation		-		-	
Available for Ministry		11,840.72		11,840.72	
Budgeted Income		12,043.96		12,043.96	
<i>Our Abundance(Unclaimed Opportunity)</i>		(203.24)		(203.24)	
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		17.07		17.07	
Temporarily Restricted Funds					
Food Sharing		158.25		158.25	
Audit		-		-	
Food Sharing Container Match		-		-	
		-		-	
		-		-	
		-		-	
		158.25		158.25	
In-Kind Donations					
		74,458.67		74,458.67	
Total		74,458.67		74,458.67	

*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	165.00	125.00	100.00					390.00	41	13		54	7.22	-							
Service 2 - 10:30AM	985.00	426.00	110.00					1,521.00	96	21		117	13.00	-							
Service 3 -																					
Service 4 -																					
Global Fellowship						213.90		213.90	20	17	3	40	#DIV/0!	-							
Split													#DIV/0!	-							
Network for Good/Facebook													#DIV/0!	-							
For UFMCC Calc - Monthly Rpt																					
EasyTithe						1,089.38	220.50	520.00	1,829.88				62	29.51	-						
Venmo						160.00			160.00				6	26.67	-						
Cash App						113.00			113.00				13	8.69	-						
Other Offering	900.00							900.00					9	100.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													301	17.07	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 -																					
Presidential Place																					
The Residences at Equality Park																					
Williamsburg Landing																					
Virtual Worshiping Community																					
Online Virtual Resourcing*																					
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing																					
Center for Performing Arts Center:																					
SC CPA: Holiday Fantasia																					
SC Holiday Concert																					
	2,050.00	551.00	210.00	-	-	1,576.28	220.50	520.00	5,127.78	157	51	3	202,524								
Generosity (designated)																					
Building Fund	-					10.00			10.00												
Weekly Total	-	-	-	-	-	10.00	-	-	10.00												
Earned Income																					
Choir Concert	25.00	768.00	6.00						799.00												
Christmas Angels	1,625.00								1,625.00												
Concession Stand - Choir Concert		62.00							62.00												
Concession Stand - Fantasia	-	459.00				1,438.44			1,897.44												
FUR -	595.00		535.00						1,130.00												
Harvest Offering	199.00					655.00			854.00												
Noisy Offering		127.00							127.00												
SunCast Ministry: Broadcasting	100.00					108.50			208.50												
Weekly Total	2,544.00	1,416.00	541.00	-	-	2,201.94	-	-	6,702.94												
UNRESTRICTED TOTAL	4,594.00	1,967.00	751.00	-	-	3,788.22	220.50	520.00	11,840.72												
Temporarily Restricted Funds																					
Food Sharing						158.25			158.25												
SC CPA - Helen Holy																					
RESTRICTED TOTAL	-	-	-	-	-	158.25	-	-	158.25												
GRAND TOTAL	4,594.00	1,967.00	751.00	-	-	3,946.47	220.50	520.00	11,998.97												

Deposit Recap	
Currency/Coin	2,718.00
Operating Checks	4,594.00
Operating Deposit	7,312.00
Credit Settlement	4,686.97
Total Operating Deposit	11,998.97
CC Deposits (Restricted)	158.25
Restricted Cash Deposit	-
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	-
In-Kind Donations	74458.67

2,718.00
4,594.00
7,312.00

*Includes Online Sermons