

Abundance Report for Month to Date - October 2023			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3	
Month to Date	Attendance	Total	Current Week	10/1/23	Current Week	10/8/23	Current Week	10/15/23
			Attendance	Total	Attendance	Total	Attendance	Total
Service 1 - 9AM	156	702.00	53	244.00	44	230.00	59	228.00
Service 2 - 10:30AM	360	4,926.00	115	1,644.00	111	1,677.00	134	1,605.00
Service 3 -	-	-						
Service 4 -	-	-						
Service 5 -	-	-						
Global Fellowship	120	626.31	40	208.77	40	233.77	40	183.77
Split	-	-						
3rd Party Donations	2	250.00					2	250.00
EasyTithe	141	5,230.64	55	2,940.38	45	1,303.88	41	986.38
Venmon	30	1,180.00	13	300.00	9	565.00	8	315.00
Cash App	17	265.00	7	85.00	4	70.00	6	110.00
Other Offering	10	1,380.00	5	210.00	3	895.00	2	275.00
	-	-						
Outreach								
Visitation Ministry for September	95		95					
Presidential Place	-							
Williamsburg Landing	12		12					
The Residence at Equality Park								
Virtual Worshiping Community								
Online Virtual Resourcing	569,344		187,511		198,419		183,414	
Second Life	-							
	-							
Special Events								
Bereavement Group	15		8				7	
Food Sharing Ministry	2,509		813		888		808	
Potluck	-							
Legacy & Estate Seminar	34		34					
Classes								
	-							
	-							
	-							
Performing Arts Center								
SC CPA: Broward House Fundraiser	129		129					
	-							
	-							
Total	572,974	14,559.95	188,890	5,632.15	199,563	4,974.65	184,521	3,953.15
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 Minus MCC Cooperation Available for Ministry		14,589.95		5,642.15		4,984.65		3,963.15
		87,023.15		1,881.25		2,702.90		82,439.00
		-		-		-		-
		101,613.10		7,523.40		7,687.55		86,402.15
Budgeted Income		36,131.88		12,043.96		12,043.96		12,043.96
<i>Our Abundance/(Unclaimed Opportunity)</i>		65,481.22		(4,520.56)		(4,356.41)		74,358.19
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		17.45		19.59		19.47		13.57
Temporarily Restricted Funds								
Food Sharing		435.00		165.00		-		270.00
Audit		100.00		100.00		-		-
SC F Capital Camp		200.00		200.00		-		-
SC CPA: Our Fund: Holiday Fantasia		1,000.00		-		1,000.00		-
SC CPA: Broward House		1,170.00		-		-		1,170.00
		2,905.00		465.00		1,000.00		1,440.00
In-Kind Donations								
		1,030.06		202.14		26.11		801.81
Total		1,030.06		202.14		26.11		801.81

*Includes Online Sermons

Generosity										Attendance				PerCapita	TOTAL	Global Jus	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	55.00	133.00	40.00					228.00	35	19	5	59	3.86	-	-	-	-	-	-	-	
Service 2 - 10:30AM	1,035.00	400.00	170.00					1,605.00	103	28	3	134	11.98	-	-	-	-	-	-	-	
Service 3 -																					
Service 4 -													#DIV/0!								
Global Fellowship					183.77			183.77	20	17	3	40	4.59	-	-	-	-	-	-	-	
Split	250.00							250.00	2			2	125.00	-	-	-	-	-	-	-	
Network for Good/Facebook													#DIV/0!								
For UFMCC Calc - Monthly Rpt																					
EasyTithe					751.38	215.00	20.00	986.38				41	24.06	-	-	-	-	-	-	-	
Venmo					315.00			315.00				8	39.38	-	-	-	-	-	-	-	
Cash App					110.00			110.00				6	18.33	-	-	-	-	-	-	-	
Other Offering	235.00	40.00						275.00				2	137.50	336.54	134.62	28.85	57.69	53.85	23.08	38.46	
												292	13.57	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 - September																					
Presidential Place																					
The Residences at Equality Park																					
Williamsburg Landing																					
Virtual Worshipping Community																					
Online Virtual Resourcing*												183,414									
Second Life																					
Ministry Outreach																					
Bereavement Group																				7	
Food Sharing																				808	
Center for Performing Arts Center:																					
SC CPA:																					
Monthly Potluck																					
	1,575.00	573.00	210.00	-	-	1,360.15	215.00	20.00	3,953.15	160	64	11	184,521								
Generosity (designated)																					
Building Fund						10.00		10.00													
Weekly Total	-	-	-	-	-	10.00	-	10.00													
Earned Income																					
FUR -	7,034.00							7,034.00													
Harvest Offering																					
SCCP Arts -																					
SunCast Ministry: Broadcasting						30.00		30.00													
Reimbursement: INTA Conference																					
Wedding						375.00		375.00													
The Our Fund (Draw)							75,000.00	75,000.00													
Weekly Total	7,034.00	-	-	-	-	405.00	-	75,000.00	82,439.00												
UNRESTRICTED TOTAL	8,609.00	573.00	210.00	-	-	1,775.15	215.00	75,020.00	86,402.15												
Temporarily Restricted Funds																					
Capital Camp																					
Food Sharing	250.00		20.00					270.00													
SC Audit																					
SC CPA: Broward House								1,170.00	1,170.00												
RESTRICTED TOTAL	250.00	-	20.00	-	-	-	-	1,170.00	1,440.00												
GRAND TOTAL	8,859.00	573.00	230.00	-	-	1,775.15	215.00	76,190.00	87,842.15												

*Includes Online Sermons

Deposit Recap	
Currency/Coin	783.00
Operating Checks	8,609.00
Operating Deposit	9,392.00
Credit Settlement	#####
Total Operating Deposit	#####
CC Deposits (Restricted)	1,170.00
Restricted Cash Deposit	270.00
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	-
In-Kind Donations	801.81

803.00
8,859.00
9,662.00