

Abundance Report for Month to Date - October 2023			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4		Abundance Report Week 5	
Month to Date	Attendance	Total	Current Week	10/1/23	Current Week	10/8/23	Current Week	10/15/23	Current Week	10/22/23	Current Week	10/29/23
			Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total
Service 1 - 9AM	262	1,427.00	53	244.00	44	230.00	59	228.00	46	372.00	60	353.00
Service 2 - 10:30AM	613	9,845.00	115	1,644.00	111	1,677.00	134	1,605.00	127	1,728.00	126	3,191.00
Service 3 -	-	-										
Service 4 -	-	-										
Service 5 -	-	-										
Global Fellowship	200	1,018.85	40	208.77	40	233.77	40	183.77	40	208.77	40	183.77
Split	-	-										
3rd Party Donations	2	250.00					2	250.00				
EasyTithe	245	8,391.17	55	2,940.38	45	1,303.88	41	986.38	51	1,435.63	53	1,724.90
Venmon	47	1,695.00	13	300.00	9	565.00	8	315.00	11	315.00	6	200.00
Cash App	26	430.00	7	85.00	4	70.00	6	110.00	5	80.00	4	85.00
Other Offering	17	2,040.00	5	210.00	3	895.00	2	275.00	2	350.00	5	310.00
Outreach	-	-										
Visitation Ministry for September	95		95									
Presidential Place	-	-										
Williamsburg Landing	12		12									
The Residence at Equality Park	-	-										
Virtual Worshiping Community	-	-										
Online Virtual Resourcing	974,666		187,511		198,419		183,414		201,560		203,762	
Second Life	-	-										
Special Events	-	-										
Bereavement Group	15		8				7					
Food Sharing Ministry	4,207		813		888		808		833		865	
Potluck	32							32				
Legacy & Estate Seminar	34		34									
Classes	-	-										
Performing Arts Center	-	-										
SC CPA: Broward House Fundraiser	129		129									
SC CPA: Muse Duo	13						13					
SC CPA: Judy Gold	169							169				
SC CPA: Seth Sikes & Nicholas King	-	-									225	
Total	981,009	25,097.02	188,890	5,632.15	199,563	4,974.65	184,534	3,953.15	202,876	4,489.40	205,146	6,047.67
Generosity (designated)												
Music Fund	-	-		-		-		-		-		-
Building Fund	-	40.00		10.00		10.00	-	10.00		10.00	-	10.00
Food Sharing	-	-		-		-		-		-		-
Total		40.00		10.00		10.00		10.00		10.00		10.00
Total Generosity		25,137.02		5,642.15		4,984.65		3,963.15		4,499.40		6,057.67
Plus Earned Income		96,209.01		1,881.25		2,702.90		82,439.00		1,869.50		7,316.36
Minus MCC Cooperation		-		-		-		-		-		-
Available for Ministry		121,346.03		7,523.40		7,687.55		86,402.15		6,368.90		13,374.03
Budgeted Income		60,219.80		12,043.96		12,043.96		12,043.96		12,043.96		12,043.96
<i>Our Abundance (Unclaimed Opportunity)</i>		61,126.23		(4,520.56)		(4,356.41)		74,358.19		(5,675.06)		1,330.07
Actual Assessment Paid		-		-		-		-		-		-
N/A		-		-		-		-		-		-
N/A		-		-		-		-		-		-
INTA		192.30		38.46		38.46		38.46		38.46		38.46
SCF at Our Fund		115.40		23.08		23.08		23.08		23.08		23.08
Divine Science Federation		269.25		53.85		53.85		53.85		53.85		53.85
Founders Annuity		288.45		57.69		57.69		57.69		57.69		57.69
ICCC		144.25		28.85		28.85		28.85		28.85		28.85
Global Justice		673.10		134.62		134.62		134.62		134.62		134.62
SCF Line of Credit		-		-		-		-		-		-
Per Capita giving		17.80		19.59		19.47		13.57		15.96		20.60
Temporarily Restricted Funds												
Food Sharing		24,231.25		165.00		-		270.00		13,100.00		10,696.25
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		-		-
		-		-		-		-		-		-
		26,701.25		465.00		1,000.00		1,440.00		13,100.00		10,696.25
In-Kind Donations												
		1,315.50		202.14		26.11		801.81		155.69		129.75
Total		1,315.50		202.14		26.11		801.81		155.69		129.75

*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	125.00	168.00	60.00					353.00	41	19		60	5.88	-	7,000	1,500	3,000	2,800	1,200	2,000	
Service 2 - 10:30AM	2,585.00	351.00	255.00					3,191.00	96	29	1	126	25.33	-							
Service 3 -																					
Service 4 -																					
Global Fellowship						183.77		183.77	20	17	3	40	4.59								
Split													#DIV/0!								
Network for Good/Facebook													#DIV/0!								
For UFMCC Calc - Monthly Rpt													#DIV/0!								
EasyTithe						1,259.90	205.00	260.00	1,724.90				53	32.55							
Venmo						200.00		200.00					6	33.33							
Cash App						85.00		85.00					4	21.25							
Other Offering	310.00							310.00					5	62.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													294	20.60	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 Worshiping Community																					
Online Virtual Resourcing*													203,762								
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing													865								
Center for Performing Arts Center:																					
SC CPA: GENVAS - Seth & Nicholas																					225
Monthly Potluck																					
	3,020.00	519.00	315.00	-	-	1,728.67	205.00	260.00	6,047.67	157	65	4	205,146								
Generosity (designated)																					
Building Fund						10.00		10.00													
Weekly Total	-	-	-	-	-	10.00	-	10.00													
Earned Income																					
Cruise Shirts						97.00		97.00													
FUR -			60.00			200.00		260.00													
Harvest Offering																					
Noisy Offering		183.00						183.00													
SC CPA: Sponsorship	50.00							50.00													
SCCP Arts - Judy Gold							6,695.00	6,695.00													
SunCast Ministry: Broadcasting						31.36		31.36													
Weekly Total	50.00	183.00	60.00	-	-	328.36	-	6,695.00	7,316.36												
UNRESTRICTED TOTAL	3,070.00	702.00	375.00	-	-	2,067.03	205.00	6,955.00	13,374.03												
Temporarily Restricted Funds																					
Food Sharing	10,635.00					61.25		10,696.25													
RESTRICTED TOTAL	10,635.00	-	-	-	-	61.25	-	10,696.25													
GRAND TOTAL	13,705.00	702.00	375.00	-	-	2,128.28	205.00	6,955.00	24,070.28												

*Includes Online Sermons

Deposit Recap		
Currency/Coin	1,077.00	1,077.00
Operating Checks	3,070.00	13,705.00
Operating Deposit	4,147.00	14,782.00
Credit Settlement	9,288.28	
Total Operating Deposit	13,435.28	
CC Deposits (Restricted)	61.25	
Restricted Cash Deposit	10,635.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	129.75	