

Abundance Report for Month to Date - November 2023			Abundance Report Week 1		Abundance Report Week 2	
Month to Date	Attendance	Total	Current Week	11/5/23	Current Week	11/12/23
			Attendance	Total	Attendance	Total
Service 1 - 9AM	99	1,309.00	50	899.00	49	410.00
Service 2 - 10:30AM	254	2,920.00	121	1,507.00	133	1,413.00
Service 3 -	-	-				
Service 4 -	-	-				
Service 5 -	-	-				
Global Fellowship	80	418.10	40	209.40	40	208.70
Split	-	-				
3rd Party Donations	-	-				
EasyTithe	99	2,809.88	54	1,601.50	45	1,208.38
Venmon	14	900.00	7	450.00	7	450.00
Cash App	12	270.00	4	80.00	8	190.00
Other Offering	12	2,515.00	5	925.00	7	1,590.00
Outreach	-	-				
Visitation Ministry for October	64		64			
Presidential Place	-	-				
Williamsburg Landing	18		18			
The Residence at Equality Park	6		6			
Virtual Worshiping Community	-	-				
Online Virtual Resourcing	376,138		194,638		181,500	
Second Life	-	-				
Special Events	-	-				
Bereavement Group	6		6			
Food Sharing Ministry	1,792		925		867	
Potluck	-	-				
Legacy & Estate Seminar	-	-				
Classes	-	-				
Performing Arts Center	-	-				
SC CPA: GENVAS	3,395		3,395			
SC CPA: Cloudburst	125				125	
	-	-				
	-	-				
Total	382,114	11,141.98	199,333	5,671.90	182,781	5,470.08
Generosity (designated)						
Music Fund	-	-		-		-
Building Fund	-	-		-		-
Food Sharing	-	-		-		-
Total						
Total Generosity		11,141.98		5,671.90		5,470.08
Plus Earned Income		14,953.26		7,112.63		7,840.63
Minus MCC Cooperation		-		-		-
Available for Ministry		26,095.24		12,784.53		13,310.71
Budgeted Income		24,087.92		12,043.96		12,043.96
<i>Our Abundance/(Unclaimed Opportunity)</i>		2,007.32		740.57		1,266.75
Actual Assessment Paid		-		-		-
N/A		-		-		-
N/A		-		-		-
INTA		76.92		38.46		38.46
SCF at Our Fund		46.16		23.08		23.08
Divine Science Federation		107.70		53.85		53.85
Founders Annuity		115.38		57.69		57.69
ICCC		57.70		28.85		28.85
Global Justice		269.24		134.62		134.62
SCF Line of Credit		-		-		-
Per Capita giving		19.55		20.18		18.93
Temporarily Restricted Funds						
Food Sharing		1,650.00		1,480.00		170.00
Audit		612.50		612.50		-
		-		-		-
		-		-		-
		-		-		-
		-		-		-
		2,262.50		2,092.50		170.00
In-Kind Donations						
		288.23		228.35		59.88
Total		288.23		228.35		59.88

*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	105.00	160.00	145.00					410.00		34	15		49	8.37	-						
Service 2 - 10:30AM	850.00	433.00	130.00					1,413.00		99	31	3	133	10.62	-						
Service 3 -																					
Service 4 -														#DIV/0!							
Global Fellowship					208.70			208.70		20	17	3	40	5.22							
Split														#DIV/0!							
Network for Good/Facebook														#DIV/0!							
For UFMCC Calc - Monthly Rpt																					
EasyTithe					903.38	175.00	130.00	1,208.38					45	26.85							
Venmo					450.00			450.00					7	64.29							
Cash App					190.00			190.00					8	23.75							
Other Offering	1,590.00							1,590.00					7	227.14	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													289	18.93	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*													181,500								
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing													867								
Center for Performing Arts Center:																					
SC CPA: Cloudburst																					125
Monthly Potluck																					
	2,545.00	593.00	275.00	-	-	1,752.08	175.00	130.00	5,470.08	153	63	6	182,781								
Generosity (designated)																					
	-																				
Weekly Total	-	-	-	-	-	-	-	-	-												
Earned Income																					
Building Fund						10.00		10.00													
FUR -	7,420.00		150.00					7,570.00													
Harvest Offering	99.00							99.00													
SunCast Ministry: Broadcasting	100.00					61.63		161.63													
Weekly Total	7,619.00	-	150.00	-	-	71.63	-	7,840.63													
UNRESTRICTED TOTAL	10,164.00	593.00	425.00	-	-	1,823.71	175.00	130.00	13,310.71												
Temporarily Restricted Funds																					
Food Sharing	100.00	10.00	20.00			40.00		170.00													
Audit																					
RESTRICTED TOTAL	100.00	10.00	20.00	-	-	40.00	-	170.00													
GRAND TOTAL	10,264.00	603.00	445.00	-	-	1,863.71	175.00	130.00	13,480.71												

Deposit Recap		
Currency/Coin	1,018.00	1,048.00
Operating Checks	10,164.00	10,264.00
Operating Deposit	11,182.00	11,312.00
Credit Settlement	2,168.71	
Total Operating Deposit	13,350.71	
CC Deposits (Restricted)	40.00	
Restricted Cash Deposit	130.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	59.88	

*Includes Online Sermons