

Abundance Report for Month to Date - November 2023			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3	
Month to Date	Attendance	Total	Current Week	11/5/23	Current Week	11/12/23	Current Week	11/19/23
			Attendance	Total	Attendance	Total	Attendance	Total
Service 1 - 9AM	145	1,602.00	50	899.00	49	410.00	46	293.00
Service 2 - 10:30AM	384	4,855.00	121	1,507.00	133	1,413.00	130	1,935.00
Service 3 -	-	-						
Service 4 -	-	-						
Service 5 -	-	-						
Global Fellowship	120	601.87	40	209.40	40	208.70	40	183.77
Split	3	700.00					3	700.00
3rd Party Donations	-	-						
EasyTithe	152	4,905.01	54	1,601.50	45	1,208.38	53	2,095.13
Venmon	20	1,020.00	7	450.00	7	450.00	6	120.00
Cash App	20	390.00	4	80.00	8	190.00	8	120.00
Other Offering	16	2,865.00	5	925.00	7	1,590.00	4	350.00
Outreach	-	-						
Visitation Ministry for October	64	-	64	-		-		-
Presidential Place	15	-	-	-		-	15	-
Williamsburg Landing	18	-	18	-		-		-
The Residence at Equality Park	6	-	6	-		-		-
Virtual Worshiping Community	-	-						
Online Virtual Resourcing	667,801	-	194,638	-	181,500	-	291,663	-
Second Life	-	-						
Special Events	-	-						
Bereavement Group	10	-	6	-		-	4	-
Food Sharing Ministry	2,594	-	925	-	867	-	802	-
Potluck	-	-						
Legacy & Estate Seminar	-	-						
Classes	-	-						
Performing Arts Center	-	-						
SC CPA: GENVAS	3,395	-	3,395	-		-		-
SC CPA: Cloudburst	125	-		-	125	-		-
SC CPA: Sister Helen Holy	174	-		-		-	174	-
Total	675,062	16,938.88	199,333	5,671.90	182,781	5,470.08	292,948	5,796.90
Generosity (designated)								
Music Fund	-	-		-		-		-
Building Fund	-	-		-		-		-
Food Sharing	-	-		-		-		-
Total								
Total Generosity	16,938.88	5,671.90			5,470.08	5,796.90		
Plus Earned Income	21,902.30	7,112.63			7,840.63	6,949.04		
Minus MCC Cooperation	-	-			-	-		
Available for Ministry	38,841.18	12,784.53			13,310.71	12,745.94		
Budgeted Income	36,131.88	12,043.96			12,043.96	12,043.96		
<i>Our Abundance/(Unclaimed Opportunity)</i>	2,709.30	740.57			1,266.75	701.98		
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	19.70	20.18			18.93	19.99		
Temporarily Restricted Funds								
Food Sharing	1,725.63	1,480.00			170.00	75.63		
Audit	612.50	612.50			-	-		
Food Sharing Container Match	256.25	-			-	256.25		
	-	-			-	-		
	-	-			-	-		
	-	-			-	-		
	2,594.38	2,092.50			170.00	331.88		
In-Kind Donations								
	503.81	228.35			59.88	215.58		
Total	503.81	228.35			59.88	215.58		

*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	103.00	65.00					293.00	37	9		46	6.37	-	7,000	1,500	3,000	2,800	1,200	2,000
Service 2 - 10:30AM	1,415.00	340.00	180.00					1,935.00	94	33	3	130	14.88	-						
Service 3 -														-						
Service 4 -														-						
Global Fellowship						183.77		183.77	20	17	3	40	4.59	-						
Split	700.00							700.00	3			3	233.33	-						
Network for Good/Facebook														-						
For UFMCC Calc - Monthly Rpt														-						
EasyTithe						1,715.13	360.00	2,095.13				53	39.53	-						
Venmo						120.00		120.00				6	20.00	-						
Cash App						120.00		120.00				8	15.00	-						
Other Offering	350.00							350.00				4	87.50	336.54	134.62	28.85	57.69	53.85	23.08	38.46
												290	19.99	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												15								
The Residences at Equality Park																				
Williamsburg Landing																				
Virtual Worshiping Community																				
Online Virtual Resourcing*												291,663								
Second Life																				
Ministry Outreach																				
Bereavement Group												4								
Food Sharing												802								
Center for Performing Arts Center:																				
SC CPA: Sister Helen Holy												174								
Monthly Potluck																				
	2,590.00	443.00	245.00	-	-	2,138.90	360.00	20.00	5,796.90	154	59	6	292,948							
Generosity (designated)																				
	-																			
Weekly Total	-	-	-	-	-	-	-	-	-	-	-	-	-							
Earned Income																				
Building Fund						10.00		10.00												
Concession Stand (11/18)						240.16		240.16												
Cruise Raffle - 2024						25.63		25.63												
FUR -																				
Harvest Offering	2,568.00	600.00	1,850.00			1,650.25		6,668.25												
SunCast Ministry: Broadcasting						5.00		5.00												
Weekly Total	2,568.00	600.00	1,850.00	-	-	1,931.04	-	6,949.04												
UNRESTRICTED TOTAL	5,158.00	1,043.00	2,095.00	-	-	4,069.94	360.00	20.00	12,745.94											
Temporarily Restricted Funds																				
Audit																				
Food Sharing	50.00					25.63		75.63												
Food Sharing Container Match						256.25		256.25												
RESTRICTED TOTAL	50.00	-	-	-	-	281.88	-	331.88												
GRAND TOTAL	5,208.00	1,043.00	2,095.00	-	-	4,351.82	360.00	20.00	13,077.82											

Deposit Recap		
Currency/Coin	3,138.00	3,138.00
Operating Checks	5,158.00	5,208.00
Operating Deposit	8,296.00	8,346.00
Credit Settlement	4,731.82	
Total Operating Deposit	13,027.82	
CC Deposits (Restricted)	281.88	
Restricted Cash Deposit	50.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	215.58	

*Includes Online Sermons