

Abundance Report for Month to Date - December 2023			Abundance Report Week 1		Abundance Report Week 2	
Month to Date	Attendance	Total	Current Week	12/3/23	Current Week	12/10/23
			Attendance	Total	Attendance	Total
Service 1 - 9AM	108	814.00	54	390.00	54	424.00
Service 2 - 10:30AM	249	3,814.00	117	1,521.00	132	2,293.00
Service 3 -	-	-				
Service 4 -	-	-				
Service 5 -	-	-				
Global Fellowship	80	427.80	40	213.90	40	213.90
Split	-	-				
3rd Party Donations	-	-				
EasyTithe	128	3,074.64	62	1,829.88	66	1,244.76
Venmon	16	425.00	6	160.00	10	265.00
Cash App	20	230.00	13	113.00	7	117.00
Other Offering	10	925.00	9	900.00	1	25.00
Outreach	-	-				
Visitation Ministry for	-	-				
Presidential Place	-	-				
Williamsburg Landing	15		15			
The Residence at Equality Park	6				6	
Virtual Worshiping Community	-	-				
Online Virtual Resourcing	412,455		200,781		211,674	
Second Life	-	-				
Special Events	-	-				
Bereavement Group	7		7			
Food Sharing Ministry	1,770		862		908	
Potluck	-	-				
Classes	-	-				
Performing Arts Center	-	-				
SC CPA: Cathedral Holiday Concert	248		248			
SC CPA: Fantasia	310		310			
SC CPA: NOVA Singers	350				350	
SC CPA: Anthony Nunziata					37	
SC CPA: Girls Choir	275				275	
<b>Total</b>	<b>416,084</b>	<b>9,710.44</b>	<b>202,524</b>	<b>5,127.78</b>	<b>213,560</b>	<b>4,582.66</b>
<b>Generosity (designated)</b>						
Music Fund	-	-		-		-
Building Fund	-	20.00		10.00		10.00
Food Sharing	-	-		-		-
<b>Total</b>		<b>20.00</b>		<b>10.00</b>		<b>10.00</b>
<b>Total Generosity</b>		<b>9,730.44</b>		<b>5,137.78</b>		<b>4,592.66</b>
<b>Plus Earned Income</b>		<b>23,274.35</b>		<b>6,702.94</b>		<b>16,571.41</b>
<b>Minus MCC Cooperation</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Available for Ministry</b>		<b>33,004.79</b>		<b>11,840.72</b>		<b>21,164.07</b>
<b>Budgeted Income</b>		<b>24,090.92</b>		<b>12,043.96</b>		<b>12,046.96</b>
<i>Our Abundance/(Unclaimed Opportunity)</i>		<b>8,913.87</b>		<b>(203.24)</b>		<b>9,117.11</b>
<b>Actual Assessment Paid</b>		<b>-</b>		<b>-</b>		<b>-</b>
N/A		<b>-</b>		<b>-</b>		<b>-</b>
N/A		<b>-</b>		<b>-</b>		<b>-</b>
INTA		<b>76.92</b>		<b>38.46</b>		<b>38.46</b>
SCF at Our Fund		<b>46.16</b>		<b>23.08</b>		<b>23.08</b>
Divine Science Federation		<b>107.70</b>		<b>53.85</b>		<b>53.85</b>
Founders Annuity		<b>115.38</b>		<b>57.69</b>		<b>57.69</b>
ICCC		<b>57.70</b>		<b>28.85</b>		<b>28.85</b>
Global Justice		<b>134.62</b>		<b>134.62</b>		<b>-</b>
SCF Line of Credit		<b>-</b>		<b>-</b>		<b>-</b>
<b>Per Capita giving</b>		<b>15.93</b>		<b>17.07</b>		<b>14.82</b>
<b>Temporarily Restricted Funds</b>						
Food Sharing		300.88		158.25		142.63
Audit		-		-		-
Food Sharing Container Match		-		-		-
SC CPA: Holiday Fantasia 2023		10,870.00		-		10,870.00
		-		-		-
		-		-		-
		11,170.88		158.25		11,012.63
<b>In-Kind Donations</b>						
		74,640.36		74,458.67		181.69
<b>Total</b>		<b>74,640.36</b>		<b>74,458.67</b>		<b>181.69</b>

\*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								
Service 1 - 9AM	115.00	209.00	100.00					424.00	38	16		54	7.85	-						
Service 2 - 10:30AM	1,680.00	458.00	155.00					2,293.00	104	25	3	132	17.37	-						
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						788.13	120.00	336.63				66	18.86	-						
Venmo						265.00		265.00				10	26.50	-						
Cash App						117.00		117.00				7	16.71	-						
Other Offering	25.00							25.00				1	25.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
												310	14.82	336.54	134.62	28.85	57.69	53.85	23.08	38.46
<b>Education</b>																				
Course in Miracles																				
Membership Orientation																				
<b>Community Ministry Outreach</b>																				
Pastoral Care Outreach -																				
Presidential Place																				
The Residences at Equality Park												6								
Williamsburg Landing																				
<b>Virtual Worshiping Community</b>																				
Online Virtual Resourcing*												211,674								
Second Life																				
<b>Ministry Outreach</b>																				
Bereavement Group																				
Food Sharing												908								
<b>Center for Performing Arts Center:</b>																				
SC CPA: NOVA Singers												350								
SC CPA: Anthony Nunziata												37								
SC CPA: Girls Choir												275								
	1,820.00	667.00	255.00	-	-	1,384.03	120.00	336.63	4,582.66	162	58	6	213,560							
<b>Generosity (designated)</b>																				
Building Fund	-					10.00			10.00											
<b>Weekly Total</b>	-	-	-	-	-	10.00	-	-	10.00											
<b>Earned Income</b>																				
Choir Concert																				
Christmas Angels	6,750.00					1,659.41			8,409.41											
Concession Stand - Choir Concert																				
Concession Stand - Fantasia																				
FUR -	7,200.00		430.00						7,630.00											
Harvest Offering	297.00					205.00			502.00											
Noisy Offering																				
SunCast Ministry: Broadcasting						30.00			30.00											
<b>Weekly Total</b>	14,247.00	-	430.00	-	-	1,894.41	-	-	16,571.41											
<b>UNRESTRICTED TOTAL</b>	16,067.00	667.00	685.00	-	-	3,288.44	120.00	336.63	21,164.07											
<b>Temporarily Restricted Funds</b>																				
Food Sharing		1.00	66.00			75.63			142.63											
SC CPA - Holiday Fantasia 2023								10,870.00	10,870.00											
<b>RESTRICTED TOTAL</b>	-	1.00	66.00	-	-	75.63	-	10,870.00	11,012.63											
<b>GRAND TOTAL</b>	16,067.00	668.00	751.00	-	-	3,364.07	120.00	11,206.63	32,176.70											

Deposit Recap		
Currency/Coin	1,352.00	1,419.00
Operating Checks	16,067.00	16,067.00
<b>Operating Deposit</b>	<b>17,419.00</b>	17,486.00
Credit Settlement	14,690.70	
<b>Total Operating Deposit</b>	<b>32,109.70</b>	
<b>CC Deposits (Restricted)</b>	<b>10,945.63</b>	
<b>Restricted Cash Deposit</b>	<b>67.00</b>	
<b>Credit Card for Foundation</b>		
McNeill Legacy		
Chair Donation	-	
Columbarium		
<b>TOTAL CC to Foundation</b>	<b>-</b>	
<b>In-Kind Donations</b>	<b>181.69</b>	

\*Includes Online Sermons