

Abundance Report for Month to Date - December 2023			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3	
Month to Date	Attendance	Total	Current Week	12/3/23	Current Week	12/10/23	Current Week	12/17/23
			Attendance	Total	Attendance	Total	Attendance	Total
Service 1 - 9AM	170	1,583.00	54	390.00	54	424.00	62	769.00
Service 2 - 10:30AM	366	5,706.00	117	1,521.00	132	2,293.00	117	1,892.00
Service 3 -	-	-						
Service 4 -	-	-						
Service 5 -	-	-						
Global Fellowship	119	641.70	40	213.90	40	213.90	39	213.90
Split	2	200.00					2	200.00
3rd Party Donations	-	-						
EasyTithe	190	4,497.27	62	1,829.88	66	1,244.76	62	1,422.63
Venmon	26	1,200.00	6	160.00	10	265.00	10	775.00
Cash App	25	310.00	13	113.00	7	117.00	5	80.00
Other Offering	16	1,290.00	9	900.00	1	25.00	6	365.00
Outreach	-	-						
Visitation Ministry for	-	-						
Presidential Place	34						34	
Williamsburg Landing	15		15					
The Residence at Equality Park	6				6			
Virtual Worshipping Community	-	-						
Online Virtual Resourcing	614,648		200,781		211,674		202,193	
Second Life	-	-						
Special Events	-	-						
Bereavement Group	10		7				3	
Food Sharing Ministry	2,620		862		908		850	
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			
Total	619,467	15,427.97	202,524	5,127.78	213,560	4,582.66	203,383	5,717.53
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		15,457.97		5,137.78		4,592.66		5,727.53
Plus Earned Income		27,862.18		6,747.94		16,571.41		4,542.83
Minus MCC Cooperation		-		-		-		-
Available for Ministry		43,320.15		11,885.72		21,164.07		10,270.36
Budgeted Income		36,137.88		12,043.96		12,046.96		12,046.96
<i>Our Abundance/(Unclaimed Opportunity)</i>		7,182.27		(158.24)		9,117.11		(1,776.60)
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		134.62		134.62		-		-
SCF Line of Credit		-		-		-		-
Per Capita giving		16.91		17.07		14.82		18.90
Temporarily Restricted Funds								
Food Sharing		350.88		158.25		142.63		50.00
Audit		-		-		-		-
Food Sharing Container Match		-		-		-		-
SC CPA: Holiday Fantasia 2023		10,870.00		-		10,870.00		-
SC CPA: Anthony Nunziata		1,850.00		-		-		1,850.00
		-		-		-		-
		13,070.88		158.25		11,012.63		1,900.00
In-Kind Donations								
		74,688.36		74,458.67		181.69		48.00
Total		74,688.36		74,458.67		181.69		48.00

*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	530.00	129.00	110.00					769.00		38	21	3	62	12.40	-						
Service 2 - 10:30AM	1,575.00	297.00	20.00					1,892.00		94	23		117	16.17	-						
Service 3 -																					
Service 4 -																					
Global Fellowship						213.90		213.90		20	16	3	39	5.48	-						
Split	200.00							200.00		2			2	100.00	-						
Network for Good/Facebook														#DIV/0!	-						
For UFMCC Calc - Monthy Rpt														#DIV/0!	-						
EasyTithe						1,217.13	185.50	20.00	1,422.63				62	22.95	-						
Venmo						775.00			775.00				10	77.50	-						
Cash App						80.00			80.00				5	16.00	-						
Other Offering	365.00							365.00					6	60.83	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													303	18.90	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 -																					
Presidential Place													34								
The Residences at Equality Park																					
Williamsburg Landing																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													202,193								
Second Life																					
Ministry Outreach																					
Bereavement Group													3								
Food Sharing													850								
Center for Performing Arts Center:																					
SC CPA:																					
	2,670.00	426.00	130.00	-	-	2,286.03	185.50	20.00	5,717.53	154	60	6	203,383								
Generosity (designated)																					
Building Fund	-					10.00			10.00												
Weekly Total	-	-	-	-	-	10.00	-	-	10.00												
Earned Income																					
Christmas Angels						3,025.03			3,025.03												
Concession Stand		92.00				835.17			927.17												
Cruise Raffle - Dalmatian						51.25			51.25												
FUR -	50.00					484.38			534.38												
SunCast Ministry: Broadcasting						5.00			5.00												
Weekly Total	50.00	92.00	-	-	-	4,400.83	-	-	4,542.83												
UNRESTRICTED TOTAL	2,770.00	518.00	130.00	-	-	6,696.86	185.50	20.00	10,270.36												
Temporarily Restricted Funds																					
Food Sharing	50.00								50.00												
SC CPA - Anthony Nuziata								1,850.00	1,850.00												
RESTRICTED TOTAL	50.00	-	-	-	-	-	-	-	1,850.00	1,900.00											
GRAND TOTAL	2,770.00	518.00	130.00	-	-	6,696.86	185.50	1,870.00	12,170.36												

Deposit Recap		
Currency/Coin	648.00	648.00
Operating Checks	2,720.00	2,770.00
Operating Deposit	3,368.00	3,418.00
Credit Settlement	8,752.36	
Total Operating Deposit	12,120.36	
CC Deposits (Restricted)	1,850.00	
Restricted Cash Deposit	50.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	48	

*Includes Online Sermons