

Abundance Report for Month to Date - June 2022			Abundance Report Week 1		Abundance Report Week 2	
Month to Date	Attendance	Total	Current Week	6/5/22	Current Week	6/12/22
Service 1	123	965.00	59	506.00	64	459.00
Service 2	204	2,779.00	96	980.00	108	1,799.00
Service 3 -	-	-				
Service 4 -	-	-				
Global Fellowship	58	226.15	29	98.14	29	128.01
Split	2	450.00	2	450.00		
Network for Good: Facebook	-	-				
EasyTithe	97	5,540.00	48	3,307.00	49	2,233.00
Venmon	18	1,561.87	10	341.87	8	1,220.00
Cash App	7	250.00	4	200.00	3	50.00
Other Offering	11	1,345.00	9	960.00	2	385.00
Course in Miracles (Zoom)	-	-				
	-	-				
Outreach	-	-				
Visitation Ministry for May	93		93			
Presidential Place	-					
Williamsburg Landing	25		25			
Virtual Worshiping Community	-					
Online Virtual Resourcing	337,550		180,122		157,428	
Second Life	-					
	-					
Special Events	-					
Bereavement Group	-					
Food Sharing Ministry	1,290		683		607	
	-					
Classes	-					
Orientation Class	-					
	-					
Performing Arts Center	-					
	-					
Total	339,478	13,117.02	181,180	6,843.01	158,298	6,274.01
Generosity (designated)						
Share Transfer Donation		-		-		-
Building Fund		33.00		13.00		20.00
Music Ministry		-		-		-
Total		33.00		13.00		20.00
Total Generosity		13,150.02		6,856.01		6,294.01
Plus Earned Income		20,417.00		8,345.00		12,072.00
Minus MCC Cooperation		-		-		-
Available for Ministry		33,567.02		15,201.01		18,366.01
Budgeted Income		23,639.62		11,819.81		11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>		9,927.40		3,381.20		6,546.20
Actual Assessment Paid		-		-		-
Bold Justice		262.34		136.86		125.48
Building Fund		-		-		-
Conferences		-		-		-
DS Fed		100.00		50.00		50.00
Founders Annuity		100.00		50.00		50.00
Global Justice Institute		262.34		136.86		125.48
ICCC		50.00		25.00		25.00
Our Fund		262.34		136.86		125.48
SCF Line of Credit		-		-		-
Per Capita giving		25.29		26.68		23.93
Temporarily Restricted Funds						
Food Sharing		2,585.00		2,565.00		20.00
SC Foundation - CC IV: Chair		-		-		-
SunCath Ministry Broadcasting		-		-		-
		2,585.00		2,565.00		20.00
In-Kind Donations						
		681.69		40.71		640.98
Total		681.69		40.71		640.98

*Includes Online Sermons

	Generosity								Attendance				PerCapita	TOTAL	Global Just	ICCC	Foun An	DS Fed	Our Fund	Bold J
	Checks	Unidentified	Identified	Virtual	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Total	Men	Women	Kids								
Service 1	265.00	169.00	25.00					459.00	49	15		64	7.17	27.54	9.18	-	-	-	9.18	9.18
Service 2	1,440.00	234.00	125.00					1,799.00	83	23	2	108	16.66	107.94	35.98	-	-	-	35.98	35.98
Service 3								-					#DIV/0!	-	-	-	-	-	-	-
Service 4								-					#DIV/0!	-	-	-	-	-	-	-
Global Fellowship								128.01	15	11	3	29	4.41	7.68	2.56	-	-	-	2.56	2.56
Split								-					#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-	-	-	-	-	-	-
EasyTithe								1,390.00	443.00	400.00		2,233.00	49	45.57	133.98	44.66	-	-	44.66	44.66
Venmo								1,220.00				8	152.50	73.20	24.40	-	-	-	24.40	24.40
Cash App								50.00				3	16.67	3.00	1.00	-	-	-	1.00	1.00
Other Offering	385.00							385.00				2	192.50	148.10	7.70	25.00	50.00	50.00	7.70	7.70
												263	23.93	501.44	125.48	25.00	50.00	50.00	125.48	125.48
Education																				
Course in Miracles								-												16
Samaritan Institute Class								-												
Community Ministry Outreach																				
Presidential Place																				
Recovery Outreach																				
Visitation Ministry - April																				
Virtual Worshipping Community																				
Online Virtual Resourcing*																				157,428
Second Life																				
Ministry Outreach																				
Bereavement Group																				
Food Sharing																				607
Center for Performing Arts Center:																				
	2,090.00	403.00	150.00	-	-	2,788.01	443.00	400.00	6,274.01	147	49	5	158,314							
Generosity (designated)																				
Building Fund			-			20.00			20.00											
									-											
									-											
Weekly Total	-	-	-	-	-	20.00	-	-	20.00											
Earned Income																				
CFP Arts:									-											
Concession Stand									-											
Dining Out:									-											
FUR -	5,422.00	190.00						5,612.00												
Memorial Donation: Anthony Varvaro	50.00							50.00												
Music Ministry								-												
Noisy Offering		80.00						80.00												
Our Fund 1st Qtr Payment								-												
Reimbursement Stamps (DSFI)								-												
Summer Club	5,200.00					1,050.00		6,250.00												
SunCast Ministry								-												
Yard Sale RSVP			40.00			40.00		80.00												
Weekly Total	10,672.00	270.00	40.00	-	-	1,090.00	-	12,072.00												
UNRESTRICTED TOTAL	12,762.00	673.00	190.00	-	-	3,898.01	443.00	400.00	18,366.01											
Temporarily Restricted Funds																				
Food Sharing	20.00							20.00												
SunCast Ministry								-												
RESTRICTED TOTAL	20.00	-	-	-	-	-	-	20.00												
GRAND TOTAL	12,782.00	673.00	190.00	-	-	3,898.01	443.00	400.00	18,386.01											

*Includes Online Sermons

Deposit Recap		
Currency/Coin	863.00	863.00
Operating Checks	12,762.00	12,782.00
Operating Deposit	13,625.00	13,645.00
Credit Settlement	4,741.01	
Total Operating Deposit	18,366.01	
CC Deposits (Restricted)	-	
Restricted Cash Deposit	20.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	640.98	