

Abundance Report for Month to Date - September 2022		
Month to Date		
	Attendance	Total
Service 1	55	385.00
Service 2	123	1,474.00
Service 3 -	-	-
Service 4 -	-	-
Global Fellowship	29	143.74
Split	-	-
Network for Good: Facebook	-	-
	-	-
EasyTithe	54	2,931.00
Venmon	5	170.00
Cash App	4	98.00
Other Offering	4	1,810.00
Course in Miracles (Zoom)	-	-
	-	-
Outreach	-	-
Visitation Ministry for August	84	
Presidential Place	-	
Williamsburg Landing	16	
Virtual Worshiping Community	-	
Online Virtual Resourcing	184,727	
Second Life	-	
	-	
Special Events	-	
Bereavement Group	10	
Food Sharing Ministry	668	
	-	
Classes	-	
Orientation Class	-	
Performing Arts Center	-	
	-	
Total	185,779	7,011.74
Generosity (designated)		
Share Transfer Donation		-
Building Fund	-	10.00
Music Ministry		-
Total		10.00
Total Generosity		7,021.74
Plus Earned Income		22,459.00
Minus MCC Cooperation		-
Available for Ministry		29,480.74
Budgeted Income		11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>		17,660.93
Actual Assessment Paid		-
Bold Justice		140.23
Building Fund		-
Conferences		-
DS Fed		50.00
Founders Annuity		50.00
Global Justice Institute		140.23
ICCC		25.00
Our Fund		140.23
SCF Line of Credit		-
		25.63
<i>Per Capita giving</i>		25.63
Temporarily Restricted Funds		
Food Sharing		252.00
SC Foundation - CC IV: Chair		-
SunCath Ministry Broadcasting		-
		252.00
In-Kind Donations		
		69.40
Total		69.40

Abundance Report Week 1	
Current Week	9/4/22
Attendance	Total
55	385.00
123	1,474.00
29	143.74
54	2,931.00
5	170.00
4	98.00
4	1,810.00
84	
16	
184,727	
10	
668	
185,779	7,011.74
Generosity (designated)	
	-
	10.00
	-
	10.00
	7,021.74
	22,459.00
	-
	29,480.74
	11,819.81
	17,660.93
	-
	140.23
	-
	-
	50.00
	50.00
	140.23
	25.00
	140.23
	-
	25.63
Temporarily Restricted Funds	
	252.00
	-
	-
	252.00
In-Kind Donations	
	69.40
	69.40

*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	95.00	260.00	30.00					385.00	38	14	3	55	7.00	23.10	7.70	-	-	-	7.70	7.70
Service 2	785.00	283.00	406.00					1,474.00	98	25		123	11.98	88.44	29.48	-	-	-	29.48	29.48
Service 3								-					#DIV/0!	-	-	-	-	-	-	-
Service 4								-					#DIV/0!	-	-	-	-	-	-	-
Global Fellowship						143.74		143.74	15	11	3	29	4.96	8.62	2.87	-	-	-	2.87	2.87
Split								-					#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-	-	-	-	-	-	-
EasyTithe						2,056.00	265.00	610.00				54	54.28	175.86	58.62	-	-	-	58.62	58.62
Venmo						170.00		170.00				5	34.00	10.20	3.40	-	-	-	3.40	3.40
Cash App						98.00		98.00				4	24.50	5.88	1.96	-	-	-	1.96	1.96
Other Offering	1,810.00							1,810.00				4	452.50	233.60	36.20	25.00	50.00	50.00	36.20	36.20
												274	25.63	545.70	140.23	25.00	50.00	50.00	140.23	140.23
Education																				
Course in Miracles								-												
Samaritan Institute Class								-												
Community Ministry Outreach																				
Presidential Place																				
Williamsburg												16								
Visitation Ministry - August												84								
Virtual Worshipping Community																				
Online Virtual Resourcing*												184,727								
Second Life																				
Ministry Outreach																				
Bereavement Group												10								
Food Sharing												668								
Center for Performing Arts Center:																				
	2,690.00	543.00	436.00	-	-	2,467.74	265.00	610.00	7,011.74	151	50	6	185,779							
Generosity (designated)																				
Building Fund			-			10.00			10.00											
									-											
									-											
Weekly Total	-	-	-	-	-	10.00	-	-	10.00											
Earned Income																				
CFP Arts:									-											
Vending Machine									-											
Dining Out:									-											
FUR -	754.00		235.00					989.00												
Brick	120.00							120.00												
Noisy Offering		45.00						45.00												
Open Air Market								-												
Our Fund: Lumination Conference	2,500.00							2,500.00												
Rainbow Candle								-												
Reimbursement (DSFI)								-												
SunCast Ministry						5.00		5.00												
Sunshine Match - 2022	13,900.00		30.00			4,870.00		18,800.00												
Weekly Total	17,274.00	45.00	265.00	-	-	4,875.00	-	22,459.00												
UNRESTRICTED TOTAL	19,964.00	588.00	701.00	-	-	7,352.74	265.00	610.00	29,480.74											
Temporarily Restricted Funds																				
Food Sharing	200.00		12.00			40.00		252.00												
SunCast Ministry								-												
								-												
RESTRICTED TOTAL	200.00	-	12.00	-	-	40.00	-	252.00												
GRAND TOTAL	20,164.00	588.00	713.00	-	-	7,392.74	265.00	610.00	29,732.74											

*Includes Online Sermons

Deposit Recap		
Currency/Coin	1,289.00	1,301.00
Operating Checks	19,964.00	20,164.00
Operating Deposit	21,253.00	21,465.00
Credit Settlement	8,267.74	
Total Operating Deposit	29,520.74	
CC Deposits (Restricted)	40.00	
Restricted Cash Deposit	212.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	69.40	