

<b>Abundance Report for Month to Date - November 2022</b>			<b>Abundance Report Week 1</b>		<b>Abundance Report Week 2</b>		<b>Abundance Report Week 3</b>	
<b>Month to Date</b>			<b>Current Week</b>		<b>Current Week</b>		<b>Current Week</b>	
	<b>Attendance</b>	<b>Total</b>	<b>Attendance</b>	<b>Total</b>	<b>Attendance</b>	<b>Total</b>	<b>Attendance</b>	<b>Total</b>
Service 1	158	1,622.00	49	327.00	53	898.00	56	397.00
Service 2	402	4,275.00	151	1,633.00	131	1,336.00	120	1,306.00
Service 3 -	-	-						
Service 4 -	-	-						
Global Fellowship	87	325.26	29	138.42	29	93.42	29	93.42
Split	2	51.00					2	51.00
Network for Good: Facebook	2	200.00			2	200.00		
EasyTithe	151	7,772.00	59	3,479.00	36	1,195.00	56	3,098.00
Venmon	23	785.95	5	200.00	7	245.00	11	340.95
Cash App	10	150.00			7	130.00	3	20.00
Other Offering	6	570.00	3	260.00	1	60.00	2	250.00
Course in Miracles (Zoom)	-	-						
Outreach	-	-						
Visitation Ministry for October	105		105					
Presidential Place	16						16	
Williamsburg Landing	6		6					
<b>Virtual Worshiping Community</b>	165,098						165,098	
Online Virtual Resourcing	360,624		178,260		182,364			
Second Life	-	-						
Special Events	-	-						
Bereavement Group	19		11				8	
Food Sharing Ministry	2,095		814		553		728	
Classes	-	-						
Orientation Class	-	-						
Performing Arts Center	76				76			
Illumination Conference	109						109	
<b>Total</b>	<b>528,989</b>	<b>15,751.21</b>	<b>179,492</b>	<b>6,037.42</b>	<b>183,259</b>	<b>4,157.42</b>	<b>166,238</b>	<b>5,556.37</b>
<b>Generosity (designated)</b>			<b>10.00</b>		<b>10.00</b>		<b>36.00</b>	
Share Transfer Donation	-	-	-	-	-	-	-	-
Building Fund	-	56.00		10.00		10.00	-	36.00
Music Ministry	-	-		-		-		-
<b>Total</b>		<b>56.00</b>		<b>10.00</b>		<b>10.00</b>		<b>36.00</b>
<b>Total Generosity</b>		<b>15,807.21</b>		<b>6,047.42</b>		<b>4,167.42</b>		<b>5,592.37</b>
<b>Plus Earned Income</b>		<b>29,952.00</b>		<b>6,581.00</b>		<b>6,150.00</b>		<b>17,221.00</b>
<b>Minus MCC Cooperation</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Available for Ministry</b>		<b>45,759.21</b>		<b>12,628.42</b>		<b>10,317.42</b>		<b>22,813.37</b>
<b>Budgeted Income</b>		<b>35,459.43</b>		<b>11,819.81</b>		<b>11,819.81</b>		<b>11,819.81</b>
<i>Our Abundance/(Unclaimed Opportunity)</i>		<b>10,299.78</b>		<b>808.61</b>		<b>(1,502.39)</b>		<b>10,993.56</b>
<b>Actual Assessment Paid</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Bold Justice</b>		<b>316.03</b>		<b>120.75</b>		<b>84.15</b>		<b>111.13</b>
<b>Building Fund</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Conferences</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>DS Fed</b>		<b>150.00</b>		<b>50.00</b>		<b>50.00</b>		<b>50.00</b>
<b>Founders Annuity</b>		<b>150.00</b>		<b>50.00</b>		<b>50.00</b>		<b>50.00</b>
<b>Global Justice Institute</b>		<b>316.03</b>		<b>120.75</b>		<b>84.15</b>		<b>111.13</b>
<b>ICCC</b>		<b>75.00</b>		<b>25.00</b>		<b>25.00</b>		<b>25.00</b>
<b>Our Fund</b>		<b>316.03</b>		<b>120.75</b>		<b>84.15</b>		<b>111.13</b>
<b>SCF Line of Credit</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Per Capita giving</b>		<b>18.80</b>		<b>20.43</b>		<b>15.67</b>		<b>20.04</b>
<b>Temporarily Restricted Funds</b>			<b>140.00</b>		<b>5,495.00</b>		<b>413.00</b>	
Food Sharing		6,048.00		140.00		5,495.00		413.00
SC Foundation - CC IV: Chair		-		-		-		-
SunCath Ministry Broadcasting		-		-		-		-
<b>Total</b>		<b>6,048.00</b>		<b>140.00</b>		<b>5,495.00</b>		<b>413.00</b>
<b>In-Kind Donations</b>			<b>30.00</b>		<b>106.16</b>		<b>516.98</b>	
<b>Total</b>		<b>653.14</b>		<b>30.00</b>		<b>106.16</b>		<b>516.98</b>

\*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	135.00	222.00	40.00					397.00	42	14		56	7.09	23.82	7.94	-	-	-	7.94	7.94
Service 2	795.00	261.00	250.00					1,306.00	92	25	3	120	10.88	78.36	26.12	-	-	-	26.12	26.12
Service 3								-					#DIV/0!	-	-	-	-	-	-	-
Service 4								-					#DIV/0!	-	-	-	-	-	-	-
Global Fellowship						93.42		93.42	15	11	3	29	3.22	5.61	1.87	-	-	-	1.87	1.87
Split	51.00							51.00	2			2	25.50	3.06	1.02	-	-	-	1.02	1.02
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-	-	-	-	-	-	-
EasyTithe						2,548.00	225.00	325.00				56	55.32	185.88	61.96	-	-	-	61.96	61.96
Venmo						340.95		340.95				11	31.00	20.46	6.82	-	-	-	6.82	6.82
Cash App						20.00		20.00				3	6.67	1.20	0.40	-	-	-	0.40	0.40
Other Offering	250.00							250.00				2	125.00	140.00	5.00	25.00	50.00	50.00	5.00	5.00
												279	20.04	458.38	111.13	25.00	50.00	50.00	111.13	111.13
<b>Education</b>																				
Course in Miracles								-												
Samaritan Institute Class								-												
<b>Community Ministry Outreach</b>																				
Presidential Place												18								
Williamsburg																				
Visitation Ministry - October																				
<b>Virtual Worshipping Community</b>																				
Online Virtual Resourcing*												165,098								
Second Life																				
<b>Ministry Outreach</b>																				
Bereavement Group												8								
Food Sharing												728								
<b>Center for Performing Arts Center:</b>																				
Illumination Conference												109								
	1,231.00	483.00	290.00	-	-	3,002.37	225.00	325.00	5,556.37	151	50	6	166,240							
<b>Generosity (designated)</b>																				
Building Fund			-			36.00			36.00											
									-											
									-											
<b>Weekly Total</b>	-	-	-	-	-	36.00	-	-	36.00											
<b>Earned Income</b>																				
Christmas Angel	125.00								125.00											
Cruise Raffle						-			-											
FUR -			150.00						150.00											
Harvest Offering	4,041.00	248.00	655.00			3,311.00			8,255.00											
Lumination Conference								7,836.00	7,836.00											
Noisy Offering									-											
Other: Funeral Donation			350.00						350.00											
Other: Room Use	100.00								100.00											
Rainbow Candle									-											
Reimbursement (DSFI)									-											
SC Performing Arts Raffle						100.00		-	100.00											
SunCast Ministry						305.00			305.00											
<b>Weekly Total</b>	4,266.00	598.00	805.00	-	-	3,716.00	-	7,836.00	17,221.00											
<b>UNRESTRICTED TOTAL</b>	5,497.00	1,081.00	1,095.00	-	-	6,754.37	225.00	8,161.00	22,813.37											
<b>Temporarily Restricted Funds</b>																				
Food Sharing	-	75.00	120.00			218.00			413.00											
SunCast Ministry									-											
									-											
<b>RESTRICTED TOTAL</b>	-	75.00	120.00	-	-	218.00	-	-	413.00											
<b>GRAND TOTAL</b>	5,497.00	1,156.00	1,215.00	-	-	6,972.37	225.00	8,161.00	23,226.37											

\*Includes Online Sermons

Deposit Recap		
Currency/Coin	2,176.00	2,371.00
Operating Checks	5,497.00	5,497.00
<b>Operating Deposit</b>	<b>7,673.00</b>	<b>7,868.00</b>
Credit Settlement	15,358.37	
<b>Total Operating Deposit</b>	<b>23,031.37</b>	
<b>CC Deposits (Restricted)</b>	<b>218.00</b>	
<b>Restricted Cash Deposit</b>	<b>195.00</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>516.98</b>	