

Abundance Report for Month to Date - November 2022		
Month to Date	Attendance	Total
Service 1	216	2,088.00
Service 2	548	5,970.00
Service 3 -	-	-
Service 4 -	-	-
Global Fellowship	126	473.68
Split	2	51.00
Network for Good: Facebook	2	200.00
-	-	-
EasyTithe	203	12,047.00
Venmon	34	1,105.95
Cash App	13	245.00
Other Offering	10	1,230.00
Course in Miracles (Zoom)	-	-
-	-	-
Outreach	-	-
Visitation Ministry for October	105	
Presidential Place	16	
Williamsburg Landing	6	
Virtual Worshiping Community	-	-
Online Virtual Resourcing	716,325	
Second Life	-	-
-	-	-
Special Events	-	-
Bereavement Group	19	
Food Sharing Ministry	2,768	
-	-	-
Classes	-	-
Orientation Class	-	-
-	-	-
Performing Arts Center	96	
Illumination Conference	109	
Total	720,598	23,410.63
Generosity (designated)		
Share Transfer Donation	-	-
Building Fund	-	66.00
Music Ministry	-	-
Total	66.00	66.00
Total Generosity	23,476.63	6,047.42
Plus Earned Income	34,404.00	6,581.00
Minus MCC Cooperation	-	-
Available for Ministry	57,880.63	12,628.42
Budgeted Income	47,279.24	11,819.81
<i>Our Abundance/(Unclaimed Opportunity)</i>	10,601.39	808.61
Actual Assessment Paid	-	-
Bold Justice	469.22	120.75
Building Fund	-	-
Conferences	-	-
DS Fed	200.00	50.00
Founders Annuity	200.00	50.00
Global Justice Institute	469.22	120.75
ICCC	100.00	25.00
Our Fund	469.22	120.75
SCF Line of Credit	-	-
Per Capita giving	20.34	20.43
Temporarily Restricted Funds		
Food Sharing	6,068.00	140.00
SC Foundation - CC IV: Chair	-	-
SunCath Ministry Broadcasting	-	-
Total	6,068.00	140.00
In-Kind Donations		
	1,137.53	30.00
Total	1,137.53	30.00

Abundance Report Week 1	
Current Week	11/7/22
Attendance	Total
49	327.00
151	1,633.00
-	-
-	-
29	138.42
-	-
-	-
59	3,479.00
5	200.00
-	-
3	260.00
-	-
-	-
105	
-	-
6	
178,260	
-	-
11	
814	
-	-
-	-
76	
109	
179,492	6,037.42
Generosity (designated)	
-	-
10.00	
-	-
10.00	10.00
6,047.42	
6,581.00	
-	-
12,628.42	
11,819.81	
808.61	
-	-
-	-
120.75	
-	-
-	-
50.00	
50.00	
120.75	
25.00	
120.75	
-	-
20.43	
140.00	
-	-
-	-
140.00	
30.00	
30.00	30.00

Abundance Report Week 2	
Current Week	11/14/22
Attendance	Total
53	898.00
131	1,336.00
-	-
-	-
29	93.42
-	-
-	-
36	1,195.00
7	245.00
7	130.00
1	60.00
-	-
-	-
-	-
-	-
182,364	
-	-
-	-
553	
-	-
-	-
76	
109	
183,259	4,157.42
Generosity (designated)	
-	-
10.00	
-	-
10.00	
4,167.42	
6,150.00	
-	-
10,317.42	
11,819.81	
(1,502.39)	
-	-
-	-
84.15	
-	-
-	-
50.00	
50.00	
84.15	
25.00	
84.15	
-	-
15.67	
5,495.00	
-	-
-	-
5,495.00	
106.16	
106.16	106.16

Abundance Report Week 3	
Current Week	11/21/22
Attendance	Total
56	397.00
120	1,306.00
-	-
-	-
29	93.42
2	51.00
-	-
56	3,098.00
11	340.95
3	20.00
2	250.00
-	-
-	-
-	-
-	-
165,098	
-	-
8	
728	
-	-
-	-
109	
166,238	5,556.37
Generosity (designated)	
-	-
36.00	
-	-
36.00	
5,592.37	
17,221.00	
-	-
22,813.37	
11,819.81	
10,993.56	
-	-
-	-
111.13	
-	-
-	-
50.00	
50.00	
111.13	
25.00	
111.13	
-	-
20.04	
413.00	
-	-
-	-
413.00	
516.98	
516.98	516.98

Abundance Report Week 4	
Current Week	11/28/22
Attendance	Total
58	466.00
146	1,695.00
-	-
-	-
39	148.42
-	-
-	-
52	4,275.00
11	320.00
3	95.00
4	660.00
-	-
-	-
-	-
-	-
190,603	
-	-
-	-
673	
-	-
-	-
20	
191,609	
191,609	7,659.42
Generosity (designated)	
-	-
10.00	
-	-
10.00	
7,669.42	
4,452.00	
-	-
12,121.42	
11,819.81	
301.61	
-	-
-	-
153.19	
-	-
-	-
50.00	
50.00	
153.19	
25.00	
153.19	
-	-
24.50	
20.00	
-	-
-	-
20.00	
484.39	
484.39	484.39

*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	240.00	181.00	45.00					466.00	46	12		58	8.03	27.96	9.32	-	-	-	9.32	9.32
Service 2	1,065.00	505.00	125.00					1,695.00	110	32	4	146	11.61	101.70	33.90	-	-	-	33.90	33.90
Service 3								-					#DIV/0!	-	-	-	-	-	-	-
Service 4								-					#DIV/0!	-	-	-	-	-	-	-
Global Fellowship							148.42	148.42	17	18	4	39	3.81	8.91	2.97	-	-	-	2.97	2.97
Split								-					#DIV/0!	-	-	-	-	-	-	-
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-	-	-	-	-	-	-
EasyTithe							4,275.00	4,275.00				52	82.21	256.50	85.50	-	-	-	85.50	85.50
Venmo							320.00	320.00				11	29.09	19.20	6.40	-	-	-	6.40	6.40
Cash App							95.00	95.00				3	31.67	5.70	1.90	-	-	-	1.90	1.90
Other Offering	660.00							660.00				4	165.00	164.60	13.20	25.00	50.00	50.00	13.20	13.20
												313	24.50	584.57	153.19	25.00	50.00	50.00	153.19	153.19
Education																				
Course in Miracles								-												
Samaritan Institute Class								-												
Community Ministry Outreach																				
Presidential Place																				
Williamsburg																				
Visitation Ministry - October																				
Virtual Worshipping Community																				
Online Virtual Resourcing*												190,603								
Second Life																				
Ministry Outreach																				
Bereavement Group																				
Food Sharing												673								
Center for Performing Arts Center:												20								
	1,965.00	686.00	170.00	-	-	4,838.42	-	-	7,659.42	173	62	8	191,609							
Generosity (designated)																				
Building Fund			-			10.00			10.00											
									-											
									-											
Weekly Total	-	-	-	-	-	10.00	-	-	10.00											
Earned Income																				
Christmas Angel						2,125.00			2,125.00											
Concession Stand	10.00	24.00							34.00											
Cruise Raffle			-						-											
FUR -			85.00						85.00											
Harvest Offering	397.00	199.00				1,347.00			1,943.00											
Noisy Offering									-											
Rainbow Candle									-											
Reimbursement (DSFI)									-											
SC Performing Arts Raffle			160.00			100.00			260.00											
SunCast Ministry						5.00			5.00											
									-											
									-											
Weekly Total	407.00	223.00	245.00	-	-	3,577.00	-	-	4,452.00											
UNRESTRICTED TOTAL	2,372.00	909.00	415.00	-	-	8,425.42	-	-	12,121.42											
Temporarily Restricted Funds																				
Food Sharing						20.00			20.00											
SunCast Ministry									-											
									-											
RESTRICTED TOTAL	-	-	-	-	-	20.00	-	-	20.00											
GRAND TOTAL	2,372.00	909.00	415.00	-	-	8,445.42	-	-	12,141.42											

*Includes Online Sermons

Deposit Recap		
Currency/Coin	1,324.00	1,324.00
Operating Checks	2,372.00	2,372.00
Operating Deposit	3,696.00	3,696.00
Credit Settlement	8,445.42	
Total Operating Deposit	12,141.42	
CC Deposits (Restricted)	20.00	
Restricted Cash Deposit	-	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	484.39	