

Abundance Report for Month to Date - December 2022			Abundance Report Week 1		
Month to Date			Current Week 12/4/22		
	Attendance	Total	Attendance	Total	
Service 1	50	493.00	50	493.00	
Service 2	119	1,800.00	119	1,800.00	
Service 3 -	-	-			
Service 4 -	-	-			
Global Fellowship	33	188.42	33	188.42	
Split	-	-			
Network for Good: Facebook	-	-			
	-	-			
EasyTithe	56	3,300.00	56	3,300.00	
Venmon	9	325.00	9	325.00	
Cash App	5	253.00	5	253.00	
Other Offering	2	200.00	2	200.00	
Course in Miracles (Zoom)	-	-			
	-	-			
Outreach	-	-			
Visitation Ministry for November	86		86		
Presidential Place	-				
Williamsburg Landing	18		18		
Virtual Worshiping Community	-				
Online Virtual Resourcing	172,503		172,503		
Second Life	-				
	-				
Special Events	-				
Bereavement Group	9		9		
Food Sharing Ministry	705		705		
	-				
Classes	-				
Orientation Class	-				
Drag Bible Hour					
Performing Arts Center	245		245		
SC Holiday Concert	165		165		
Total	174,005	6,559.42	174,005	6,559.42	
Generosity (designated)					
Share Transfer Donation		-		-	
Building Fund	-	11.00		11.00	
SC Performing Arts: Fantasia		500.00		500.00	
Total		511.00		511.00	
Total Generosity Plus Earned Income Minus MCC Cooperation Available for Ministry		7,070.42		7,070.42	
		8,420.00		8,420.00	
		-		-	
		15,490.42		15,490.42	
Budgeted Income		11,819.81		11,819.81	
Our Abundance/(Unclaimed Opportunity)		3,670.61		3,670.61	
Actual Assessment Paid		-		-	
Bold Justice		131.19		131.19	
Building Fund		-		-	
Conferences		-		-	
DS Fed		50.00		50.00	
Founders Annuity		50.00		50.00	
Global Justice Institute		131.19		131.19	
ICCC		25.00		25.00	
Our Fund		131.19		131.19	
SCF Line of Credit		-		-	
Per Capita giving		25.80		25.80	
Temporarily Restricted Funds					
Food Sharing		398.68		398.68	
SC Foundation - CC IV: Chair		-		-	
SunCath Ministry Broadcasting		-		-	
		398.68		398.68	
In-Kind Donations					
		724.03		724.03	
Total		724.03		724.03	

*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	Total								
Service 1	335.00	148.00	10.00					493.00	35	15		50	9.86	29.58	9.86	-	-	-	9.86	9.86	
Service 2	1,365.00	385.00	50.00					1,800.00	98	21		119	15.13	108.00	36.00	-	-	-	36.00	36.00	
Service 3								-					#DIV/0!	-	-	-	-	-	-	-	
Service 4								-					#DIV/0!	-	-	-	-	-	-	-	
Global Fellowship						188.42		188.42	16	14	3	33	5.71	11.31	3.77	-	-	-	3.77	3.77	
Split								-					#DIV/0!	-	-	-	-	-	-	-	
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-	
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-	-	-	-	-	-	-	
EasyTithe						2,195.00	395.00	710.00	3,300.00			56	58.93	198.00	66.00	-	-	-	66.00	66.00	
Venmo						325.00		325.00				9	36.11	19.50	6.50	-	-	-	6.50	6.50	
Cash App						253.00		253.00				5	50.60	15.18	5.06	-	-	-	5.06	5.06	
Other Offering	200.00							200.00				2	100.00	137.00	4.00	25.00	50.00	50.00	4.00	4.00	
												274	25.80	518.57	131.19	25.00	50.00	50.00	131.19	131.19	
Education																					
Course in Miracles								-													
Samaritan Institute Class								-													
Community Ministry Outreach																					
Presidential Place																					
Williamsburg												18									
Visitation Ministry - November												86									
Virtual Worshipping Community																					
Online Virtual Resourcing*												172,503									
Second Life																					
Ministry Outreach																					
Bereavement Group												9									
Food Sharing												705									
Center for Performing Arts Center:																					
Choir Holiday Concert												165									
	1,900.00	533.00	60.00	-	-	2,961.42	395.00	710.00	6,559.42	149	50	3	174,005								
Generosity (designated)																					
Building Fund						11.00			11.00												
SC Performing Arts Raffle: Fantasia	500.00								500.00												
									-												
									-												
Weekly Total	500.00	-	-	-	-	11.00	-	-	511.00												
Earned Income																					
Christmas Angel	1,375.00		130.00			2,400.00			3,905.00												
Concession Stand 12/3 & 12/4		645.00				1,118.00			1,763.00												
Cruise Raffle									-												
FUR -	500.00		305.00			50.00			855.00												
Harvest Offering	297.00					351.00			648.00												
Noisy Offering		133.00							133.00												
Rainbow Candle									-												
Reimbursement (DSFI)									-												
SC Performing Arts Raffle									-												
SunCast Ministry	100.00					5.00			105.00												
SC Christmas Choir Concert	135.00	845.00	31.00						1,011.00												
									-												
Weekly Total	2,407.00	1,623.00	466.00	-	-	3,924.00	-	-	8,420.00												
UNRESTRICTED TOTAL	4,807.00	2,156.00	526.00	-	-	6,896.42	395.00	710.00	15,490.42												
Temporarily Restricted Funds																					
Food Sharing	273.68					125.00			398.68												
SunCast Ministry									-												
									-												
RESTRICTED TOTAL	273.68	-	-	-	-	125.00	-	-	398.68												
GRAND TOTAL	5,080.68	2,156.00	526.00	-	-	7,021.42	395.00	710.00	15,889.10												

*Includes Online Sermons

Deposit Recap		
Currency/Coin	2,682.00	2,682.00
Operating Checks	4,807.00	5,080.68
Operating Deposit	7,489.00	7,762.68
Credit Settlement	8,126.42	
Total Operating Deposit	15,615.42	
CC Deposits (Restricted)	125.00	
Restricted Cash Deposit	273.68	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	724.03	