

Abundance Report for Month to Date - December 2022		
Month to Date	Attendance	Total
Service 1	178	1,502.00
Service 2	378	4,404.00
Service 3 -	-	-
Service 4 -	-	-
Global Fellowship	100	485.26
Split	-	-
Network for Good: Facebook	-	-
EasyTithe	149	7,456.00
Venmon	27	828.95
Cash App	8	305.00
Other Offering	15	1,950.00
Course in Miracles (Zoom)	-	-
Outreach	-	-
Visitation Ministry for November	86	
Presidential Place	38	
Williamsburg Landing	18	
Virtual Worshiping Community	-	
Online Virtual Resourcing	505,156	
Second Life	-	
Special Events	-	
Bereavement Group	18	
Food Sharing Ministry	2,198	
Classes	-	
Orientation Class	-	
Drag Bible Hour	69	
Performing Arts Center	245	
SC Holiday Concert	165	
<b>Total</b>	<b>508,848</b>	<b>16,931.21</b>
<b>Generosity (designated)</b>		
Music Fund		1,000.00
Building Fund	-	46.00
SC Performing Arts: Fantasia		500.00
<b>Total</b>		<b>1,546.00</b>
<b>Total Generosity</b>	<b>18,477.21</b>	<b>7,070.42</b>
<b>Plus Earned Income</b>	<b>28,548.05</b>	<b>8,420.00</b>
<b>Minus MCC Cooperation</b>	<b>-</b>	<b>-</b>
<b>Available for Ministry</b>	<b>47,025.26</b>	<b>15,490.42</b>
<b>Budgeted Income</b>	<b>35,459.43</b>	<b>11,819.81</b>
<i>Our Abundance/(Unclaimed Opportunity)</i>	<b>11,565.83</b>	<b>3,670.61</b>
<b>Actual Assessment Paid</b>	<b>-</b>	<b>-</b>
<b>Bold Justice</b>	<b>338.73</b>	<b>131.19</b>
<b>Building Fund</b>	<b>-</b>	<b>-</b>
<b>Conferences</b>	<b>-</b>	<b>-</b>
<b>DS Fed</b>	<b>150.00</b>	<b>50.00</b>
<b>Founders Annuity</b>	<b>150.00</b>	<b>50.00</b>
<b>Global Justice Institute</b>	<b>338.63</b>	<b>131.19</b>
<b>ICCC</b>	<b>75.00</b>	<b>25.00</b>
<b>Our Fund</b>	<b>338.73</b>	<b>131.19</b>
<b>SCF Line of Credit</b>	<b>-</b>	<b>-</b>
<b>Per Capita giving</b>	<b>21.61</b>	<b>25.80</b>
<b>Temporarily Restricted Funds</b>		
Food Sharing		3,608.68
SC Foundation - CC IV: Chair		550.00
SC Performing Arts: Fantasia		8,230.00
<b>Total</b>		<b>12,388.68</b>
<b>In-Kind Donations</b>		
	<b>3,005.83</b>	<b>724.03</b>
<b>Total</b>	<b>3,005.83</b>	<b>724.03</b>

Abundance Report Week 1	
Current Week	12/4/22
Attendance	Total
50	493.00
119	1,800.00
33	188.42
56	3,300.00
9	325.00
5	253.00
2	200.00
86	
18	
172,503	
9	
705	
245	
165	
<b>174,005</b>	<b>6,559.42</b>
<b>Generosity (designated)</b>	
	-
	11.00
	500.00
<b>511.00</b>	
<b>7,070.42</b>	
<b>8,420.00</b>	
<b>15,490.42</b>	
<b>11,819.81</b>	
<b>3,670.61</b>	
<b>131.19</b>	
<b>50.00</b>	
<b>50.00</b>	
<b>131.19</b>	
<b>25.00</b>	
<b>131.19</b>	
<b>25.80</b>	
<b>398.68</b>	
<b>724.03</b>	
<b>724.03</b>	

Abundance Report Week 2	
Current Week	12/11/22
Attendance	Total
69	577.00
133	1,060.00
33	148.42
46	1,891.00
12	308.95
1	25.00
6	480.00
165,031	
3	
775	
42	
-	-
<b>166,151</b>	<b>4,490.37</b>
<b>Generosity (designated)</b>	
	1,000.00
	25.00
	-
<b>1,025.00</b>	
<b>5,515.37</b>	
<b>10,487.30</b>	
<b>16,002.67</b>	
<b>11,819.81</b>	
<b>4,182.86</b>	
<b>89.81</b>	
<b>50.00</b>	
<b>50.00</b>	
<b>89.81</b>	
<b>25.00</b>	
<b>89.81</b>	
<b>18.38</b>	
<b>760.00</b>	
<b>2,152.58</b>	
<b>2,152.58</b>	

Abundance Report Week 3	
Current Week	12/18/22
Attendance	Total
59	432.00
126	1,544.00
34	148.42
47	2,265.00
6	195.00
2	27.00
7	1,270.00
167,622	
6	
718	
27	
-	-
<b>168,692</b>	<b>5,881.42</b>
<b>Generosity (designated)</b>	
	10.00
	-
<b>10.00</b>	
<b>5,891.42</b>	
<b>9,640.75</b>	
<b>15,532.17</b>	
<b>11,819.81</b>	
<b>3,712.36</b>	
<b>117.73</b>	
<b>50.00</b>	
<b>117.63</b>	
<b>25.00</b>	
<b>117.73</b>	
<b>20.97</b>	
<b>2,450.00</b>	
<b>550.00</b>	
<b>8,230.00</b>	
<b>11,230.00</b>	
<b>129.22</b>	
<b>129.22</b>	

\*Includes Online Sermons

Abundance Report for 12/18/22

	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	190.00	212.00	30.00					432.00	39	16	4	59	7.32	25.92	8.64	-	-	-	8.64	8.64
Service 2	835.00	439.00	270.00					1,544.00	98	28		126	12.25	92.64	30.88	-	-	-	30.88	30.88
Service 3								-					#DIV/0!	-	-	-	-	-	-	-
Service 4								-					#DIV/0!	-	-	-	-	-	-	-
Global Fellowship						148.42		148.42	16	14	4	34	4.37	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						1,920.00	225.00	120.00	2,265.00			47	48.19	135.90	45.30	-	-	-	45.30	45.30
Venmo						195.00		195.00				6	32.50	11.70	3.90	-	-	-	3.90	3.90
Cash App						27.00		27.00				2	13.50	1.62	0.54	-	-	-	0.54	0.54
Other Offering	1,260.00	10.00						1,270.00				7	181.43	201.20	25.40	25.00	50.00	50.00	25.40	25.40
												<b>281</b>	<b>20.97</b>	<b>477.89</b>	<b>117.63</b>	<b>25.00</b>	<b>50.00</b>	<b>50.00</b>	<b>117.63</b>	<b>117.63</b>
<b>Education</b>																				
Course in Miracles								-												
Samaritan Institute Class								-												
<b>Community Ministry Outreach</b>																				
Presidential Place												38								
Williamsburg																				
Visitation Ministry - November																				
<b>Virtual Worshipping Community</b>																				
Online Virtual Resourcing*												167,622								
Second Life																				
<b>Ministry Outreach</b>																				
Bereavement Group												6								
Food Sharing												718								
<b>Center for Performing Arts Center:</b>																				
Drag Bible Story Hour												27								
	<b>2,285.00</b>	<b>661.00</b>	<b>300.00</b>	-	-	<b>2,290.42</b>	<b>225.00</b>	<b>120.00</b>	<b>5,881.42</b>	<b>153</b>	<b>58</b>	<b>8</b>	<b>168,692</b>							
<b>Generosity (designated)</b>																				
Building Fund						10.00			10.00											
Music Fund									-											
									-											
<b>Weekly Total</b>	-	-	-	-	-	<b>10.00</b>	-	-	<b>10.00</b>											
<b>Earned Income</b>																				
Christmas Angel	7,625.00					875.00			8,500.00											
Concession Stand						302.96			302.96											
Cruise Raffle									-											
FUR -	100.00		300.00						400.00											
Harvest Offering									-											
Noisy Offering									-											
Rainbow Candle									-											
Reimbursement (DSFI)									-											
SC Performing Arts Raffle			50.00			100.00			150.00											
SunCast Ministry						5.00			5.00											
Dining Out: Bona	223.73								223.73											
Amazon Smiles									59.09											
<b>Weekly Total</b>	<b>7,948.73</b>	-	<b>350.00</b>	-	-	<b>1,282.96</b>	-	<b>59.09</b>	<b>9,640.78</b>											
<b>UNRESTRICTED TOTAL</b>	<b>10,233.73</b>	<b>661.00</b>	<b>650.00</b>	-	-	<b>3,583.38</b>	<b>225.00</b>	<b>179.09</b>	<b>15,532.20</b>											
<b>Temporarily Restricted Funds</b>																				
Food Sharing	2,200.00		250.00			-			2,450.00											
SC Performing Ars: Holiday Fantasia						8,230.00			8,230.00											
SC F CC IV: Seating						550.00			550.00											
<b>RESTRICTED TOTAL</b>	<b>2,200.00</b>	-	<b>250.00</b>	-	-	<b>8,780.00</b>	-	-	<b>11,230.00</b>											
<b>GRAND TOTAL</b>	<b>12,433.73</b>	<b>661.00</b>	<b>900.00</b>	-	-	<b>12,363.38</b>	<b>225.00</b>	<b>179.09</b>	<b>26,762.20</b>											

\*Includes Online Sermons

Deposit Recap		
Currency/Coin	1,311.00	1,561.00
Operating Checks	10,233.73	12,433.73
<b>Operating Deposit</b>	<b>11,544.73</b>	<b>13,994.73</b>
Credit Settlement	12,767.47	
<b>Total Operating Deposit</b>	<b>24,312.20</b>	
<b>CC Deposits (Restricted)</b>	<b>8,780.00</b>	
<b>Restricted Cash Deposit</b>	<b>2,450.00</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>129.22</b>	