

Abundance Report for Month to Date - December 2022			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4	
Month to Date			Current Week		Current Week		Current Week		Current Week	
	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total
Service 1	178	1,502.00	50	493.00	69	577.00	59	432.00		
Service 2	494	5,767.00	119	1,800.00	133	1,060.00	126	1,544.00	116	1,363.00
Service 3 - Christmas Eve 7PM	194	1,200.00							194	1,200.00
Service 4 - Christmas 9PM	151	1,015.00							151	1,015.00
Global Fellowship	133	1,133.68	33	188.42	33	148.42	34	148.42	33	648.42
Split	-	-								
Network for Good: Facebook	-	-								
EasyTithe	197	10,971.00	56	3,300.00	46	1,891.00	47	2,265.00	48	3,515.00
Venmon	30	918.95	9	325.00	12	308.95	6	195.00	3	90.00
Cash App	10	340.00	5	253.00	1	25.00	2	27.00	2	35.00
Other Offering	17	2,200.00	2	200.00	6	480.00	7	1,270.00	2	250.00
Course in Miracles (Zoom)	-	-								
	-	-								
<b>Outreach</b>										
Visitation Ministry for November	86		86							
Presidential Place	38						38			
Williamsburg Landing	18		18							
<b>Virtual Worshiping Community</b>										
Online Virtual Resourcing	706,781		172,503		165,031		167,622		201,625	
Second Life	-									
	-									
<b>Special Events</b>										
Bereavement Group	23		9		3		6		5	
Food Sharing Ministry	3,039		705		775		718		841	
	-									
<b>Classes</b>										
Orientation Class	-									
Drag Bible Hour	93				42		27		24	
Performing Arts Center	245		245		-		-		-	
SC Holiday Concert	165		165		-		-		-	
<b>Total</b>	<b>711,892</b>	<b>25,047.63</b>	<b>174,005</b>	<b>6,559.42</b>	<b>166,151</b>	<b>4,490.37</b>	<b>168,692</b>	<b>5,881.42</b>	<b>203,044</b>	<b>8,116.42</b>
<b>Generosity (designated)</b>										
Music Fund		1,020.00		-		1,000.00				20.00
Building Fund	-	56.00		11.00		25.00	-	10.00	-	10.00
SC Performing Arts: Fantasia		500.00		500.00		-		-		-
<b>Total</b>		<b>1,576.00</b>		<b>511.00</b>		<b>1,025.00</b>		<b>10.00</b>		<b>30.00</b>
<b>Total Generosity</b>		<b>26,623.63</b>		<b>7,070.42</b>		<b>5,515.37</b>		<b>5,891.42</b>		<b>8,146.42</b>
<b>Plus Earned Income</b>		<b>32,043.05</b>		<b>8,420.00</b>		<b>10,487.30</b>		<b>9,640.75</b>		<b>3,495.00</b>
<b>Minus MCC Cooperation</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Available for Ministry</b>		<b>58,666.68</b>		<b>15,490.42</b>		<b>16,002.67</b>		<b>15,532.17</b>		<b>11,641.42</b>
<b>Budgeted Income</b>		<b>47,279.24</b>		<b>11,819.81</b>		<b>11,819.81</b>		<b>11,819.81</b>		<b>11,819.81</b>
<i>Our Abundance/(Unclaimed Opportunity)</i>		<b>11,387.44</b>		<b>3,670.61</b>		<b>4,182.86</b>		<b>3,712.36</b>		<b>(178.39)</b>
<b>Actual Assessment Paid</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Bold Justice</b>		<b>501.06</b>		<b>131.19</b>		<b>89.81</b>		<b>117.73</b>		<b>162.33</b>
<b>Building Fund</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Conferences</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>DS Fed</b>		<b>200.00</b>		<b>50.00</b>		<b>50.00</b>		<b>50.00</b>		<b>50.00</b>
<b>Founders Annuity</b>		<b>200.00</b>		<b>50.00</b>		<b>50.00</b>		<b>50.00</b>		<b>50.00</b>
<b>Global Justice Institute</b>		<b>500.96</b>		<b>131.19</b>		<b>89.81</b>		<b>117.63</b>		<b>162.33</b>
<b>ICCC</b>		<b>100.00</b>		<b>25.00</b>		<b>25.00</b>		<b>25.00</b>		<b>25.00</b>
<b>Our Fund</b>		<b>501.06</b>		<b>131.19</b>		<b>89.81</b>		<b>117.73</b>		<b>162.33</b>
<b>SCF Line of Credit</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Per Capita giving</b>		<b>18.96</b>		<b>25.80</b>		<b>18.38</b>		<b>20.97</b>		<b>14.84</b>
<b>Temporarily Restricted Funds</b>										
Food Sharing		5,742.12		398.68		760.00		2,450.00		2,133.44
SC Foundation - CC IV: Chair		550.00		-		-		550.00		-
SC Performing Arts: Fantasia		8,230.00		-		-		8,230.00		-
		<b>14,522.12</b>		<b>398.68</b>		<b>760.00</b>		<b>11,230.00</b>		<b>2,133.44</b>
<b>In-Kind Donations</b>										
		<b>3,396.75</b>		<b>724.03</b>		<b>2,152.58</b>		<b>129.22</b>		<b>390.92</b>
<b>Total</b>		<b>3,396.75</b>		<b>724.03</b>		<b>2,152.58</b>		<b>129.22</b>		<b>390.92</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									Total
Service 1														#DIV/0!	-	-	-	-	-	-	
Service 2 - Christmas Day 10:30	775.00	393.00	195.00					1,363.00	79	33	4	116	11.75	81.78	27.26	-	-	-	27.26	27.26	
Service 3 - Christmas Eve 7PM	440.00	660.00	100.00					1,200.00	134	54	6	194	6.19	72.00	24.00	-	-	-	24.00	24.00	
Service 4 - Christmas Eve 9PM	375.00	589.00	51.00					1,015.00	117	31	3	151	6.72	60.90	20.30	-	-	-	20.30	20.30	
Global Fellowship						648.42		648.42	16	14	3	33	19.65	38.91	12.97	-	-	-	12.97	12.97	
Split								-					#DIV/0!	-	-	-	-	-	-	-	
Network for Good/Facebook								-					#DIV/0!	-	-	-	-	-	-	-	
For UFMCC Calc - Monthly Rpt								-					#DIV/0!	-	-	-	-	-	-	-	
EasyTithe						3,030.00	355.00	130.00	3,515.00				48	73.23	210.90	70.30	-	-	70.30	70.30	
Venmo						90.00		90.00					3	30.00	5.40	1.80	-	-	1.80	1.80	
Cash App						35.00		35.00					2	17.50	2.10	0.70	-	-	0.70	0.70	
Other Offering	250.00							250.00					2	125.00	140.00	5.00	25.00	50.00	50.00	5.00	5.00
													549	14.84	611.99	162.33	25.00	50.00	50.00	162.33	162.33
<b>Education</b>																					
Course in Miracles								-													
Samaritan Institute Class								-													
<b>Community Ministry Outreach</b>																					
Presidential Place																					
Williamsburg																					
Visitation Ministry - November																					
<b>Virtual Worshipping Community</b>																					
Online Virtual Resourcing*												201,625									
Second Life																					
<b>Ministry Outreach</b>																					
Bereavement Group																					5
Food Sharing																					841
<b>Center for Performing Arts Center:</b>																					
Drag Bible Story Hour																					24
	1,840.00	1,642.00	346.00	-	-	3,803.42	355.00	130.00	8,116.42	346	132	16	203,044								
<b>Generosity (designated)</b>																					
Building Fund						10.00			10.00												
Music Fund			20.00						20.00												
									-												
									-												
<b>Weekly Total</b>	-	-	20.00	-	-	10.00	-	-	30.00												
<b>Earned Income</b>																					
Christmas Angel	1,000.00					125.00			1,125.00												
FUR -	120.00					250.00			370.00												
SunCast Ministry	1,000.00					1,000.00			2,000.00												
									-												
									-												
									-												
									-												
									-												
									-												
									-												
									-												
<b>Weekly Total</b>	2,120.00	-	-	-	-	1,375.00	-	-	3,495.00												
<b>UNRESTRICTED TOTAL</b>	3,960.00	1,642.00	366.00	-	-	5,188.42	355.00	130.00	11,641.42												
<b>Temporarily Restricted Funds</b>																					
Food Sharing	1,113.44					1,020.00			2,133.44												
SC Performing Ars: Holiday Fantasia									-												
SC F CC IV: Seating									-												
<b>RESTRICTED TOTAL</b>	1,113.44	-	-	-	-	1,020.00	-	-	2,133.44												
<b>GRAND TOTAL</b>	5,073.44	1,642.00	366.00	-	-	6,208.42	355.00	130.00	13,774.86												

\*Includes Online Sermons

Deposit Recap		
Currency/Coin	2,008.00	2,008.00
Operating Checks	3,960.00	5,073.44
<b>Operating Deposit</b>	<b>5,968.00</b>	<b>7,081.44</b>
Credit Settlement	6,693.42	
<b>Total Operating Deposit</b>	<b>12,661.42</b>	
<b>CC Deposits (Restricted)</b>	<b>1,020.00</b>	
<b>Restricted Cash Deposit</b>	<b>1,113.44</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>390.92</b>	