

Abundance Report for Month to Date - March 2023			Abundance Report Week 1		
Month to Date			Current Week 3/5/23		
	Attendance	Total	Attendance	Total	
Service 1 - 9AM	69	1,479.00	69	1,479.00	
Service 2 - 10:30AM	146	2,915.00	146	2,915.00	
Service 3 - Ash Wednesday	1	20.00	1	20.00	
Service 4 -	-	-			
Global Fellowship	33	163.42	33	163.42	
Split	2	200.00	2	200.00	
Network for Good: Facebook	-	-			
	-	-			
EasyTithe	55	3,325.00	55	3,325.00	
Venmon	9	185.00	9	185.00	
Cash App	2	27.00	2	27.00	
Other Offering	3	510.00	3	510.00	
Course in Miracles (Zoom)	-	-			
	-	-			
Outreach	-	-			
Visitation Ministry for February	105		105		
Presidential Place	-				
Williamsburg Landing	14		14		
Virtual Worshiping Community	-				
Online Virtual Resourcing	182,373		182,373		
Second Life	-				
	-				
Special Events	-				
Bereavement Group	11		11		
Food Sharing Ministry	856		856		
	-				
	-				
Classes	-				
Orientation Class	-				
Bible Study	-				
	-				
Performing Arts Center	-				
	-				
	-				
	-				
Total	183,679	8,824.42	183,679	8,824.42	
Generosity (designated)					
Music Fund		-			-
Building Fund	-	10.00			10.00
SC Performing Arts:	-	-			-
Total		10.00			10.00
Total Generosity		8,834.42			8,834.42
Plus Earned Income		2,121.71			2,121.71
Minus MCC Cooperation		-			-
Available for Ministry		10,956.13			10,956.13
Budgeted Income		12,043.96			12,043.96
<i>Our Abundance(Unclaimed Opportunity)</i>		(1,087.83)			(1,087.83)
Actual Assessment Paid		-			-
N/A		-			-
N/A		-			-
INTA		38.46			38.46
SCF at Our Fund		23.08			23.08
Divine Science Federation		53.85			53.85
Founders Annuity		57.69			57.69
ICCC		28.85			28.85
Global Justice		134.62			134.62
SCF Line of Credit		-			-
Per Capita giving		27.61			27.61
Temporarily Restricted Funds					
Food Sharing		306.00			306.00
SC Foundation - CC: V		-			-
		-			-
		-			-
		-			-
		-			-
		306.00			306.00
In-Kind Donations					
		44.27			44.27
Total		44.27			44.27

*Includes Online Sermons

	Generosity									Attendance				PerCapita	TOTAL	Global Just	ICCC	Foun An	DS Fed	SCF	INTA
	Checks	Unidentified	Identified	Virtual	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Total	Men	Women	Kids	Total								
Service 1 - 9AM	1,275.00	169.00	35.00					1,479.00	51	15	3	69	21.43	-	7,000	1,500	3,000	2,800	1,200	2,000	
Service 2 - 10:30AM	2,300.00	443.00	172.00					2,915.00	113	33		146	19.97	-							
Service 3 - Ash Wednesday			20.00					20.00	1			1	20.00	-							
Service 4 -								-				-	#DIV/0!	-							
Global Fellowship							163.42	163.42	16	14	3	33	4.95	-							
Split	200.00							200.00	2			2	100.00	-							
Network for Good/Facebook								-				-	#DIV/0!	-							
For UFMCC Calc - Monthly Rpt								-					-	-							
EasyTithe							2,600.00	185.00	540.00			55	60.45	-							
Venmo							185.00	185.00				9	20.56	-							
Cash App							27.00	27.00				2	13.50	-							
Other Offering	510.00							510.00				3	170.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46	
												320	27.61	336.54	134.62	28.85	57.69	53.85	23.08	38.46	
Education																					
Course in Miracles								-													
Samaritan Institute Class								-													
Bible Study																					
Community Ministry Outreach																					
Presidential Place																					
Williamsburg												14									
Visitation Ministry - February												105									
Food Festival																					
Virtual Worshipping Community																					
Online Virtual Resourcing*												182,373									
Second Life																					
Ministry Outreach																					
Bereavement Group												11									
Food Sharing												856									
Center for Performing Arts Center:																					
Movie Night:																					
	4,285.00	612.00	227.00	-	-	2,975.42	185.00	540.00	8,824.42	183	62	6	183,679								
Generosity (designated)																					
Building Fund						10.00		10.00													
Music Fund						-		-													
						-		-													
Weekly Total	-	-	-	-	-	10.00	-	-	10.00												
Earned Income																					
Concession Stand																					
FUR -	1,240.00		300.00					1,540.00													
Noisy Offering								-													
Rainbow Candle								-													
SC Performing Arts:								-													
SunCast Ministry: Broadcasting						5.00		5.00													
Memorial Donation								-													
Dining Out: Bona	360.71							360.71													
Vending Machine		216.00						216.00													
								-													
								-													
Weekly Total	1,600.71	216.00	300.00	-	-	5.00	-	2,121.71													
UNRESTRICTED TOTAL	5,885.71	828.00	527.00	-	-	2,990.42	185.00	540.00	10,956.13												
Temporarily Restricted Funds																					
Food Sharing	81.00	20.00				205.00		306.00													
SC Performing Arts:								-													
SC Performing Arts:								-													
RESTRICTED TOTAL	81.00	20.00	-	-	-	205.00	-	306.00													
GRAND TOTAL	5,966.71	848.00	527.00	-	-	3,195.42	185.00	540.00	11,262.13												

Deposit Recap		
Currency/Coin	1,355.00	1,375.00
Operating Checks	5,885.71	5,966.71
Operating Deposit	7,240.71	7,341.71
Credit Settlement	3,920.42	
Total Operating Deposit	11,161.13	
CC Deposits (Restricted)	205.00	
Restricted Cash Deposit	101.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	44.37	

*Includes Online Sermons