

Abundance Report for Month to Date - March 2023			Abundance Report Week 1		Abundance Report Week 2	
Month to Date			Current Week 3/5/23		Current Week 3/12/23	
	Attendance	Total	Attendance	Total	Attendance	Total
Service 1 - 9AM	133	2,110.00	69	1,479.00	64	631.00
Service 2 - 10:30AM	297	4,638.00	146	2,915.00	151	1,723.00
Service 3 - Ash Wednesday	1	20.00	1	20.00		
Service 4 -	-	-				
Global Fellowship	72	385.84	33	163.42	39	222.42
Split	2	200.00	2	200.00		
Network for Good: Facebook	-	-				
	-	-				
EasyTithe	93	4,245.00	55	3,325.00	38	920.00
Venmon	18	430.00	9	185.00	9	245.00
Cash App	8	117.00	2	27.00	6	90.00
Other Offering	9	940.00	3	510.00	6	430.00
Course in Miracles (Zoom)	-	-				
	-	-				
Outreach						
Visitation Ministry for February	105		105			
Residential Place	-					
Williamsburg Landing	14		14			
Virtual Worshiping Community						
Online Virtual Resourcing	366,609		182,373		184,236	
Second Life	-					
	-					
Special Events						
Bereavement Group	11		11			
Food Sharing Ministry	1,599		856		743	
	-					
	-					
Classes						
Orientation Class	-					
Bible Study	-					
	-					
Performing Arts Center						
	-					
	-					
	-					
	-					
Total	368,971	13,085.84	183,679	8,824.42	185,292	4,261.42
Generosity (designated)						
Music Fund		-		-		-
Building Fund	-	45.00		10.00		35.00
SC Performing Arts:	-	-		-		-
	-	-		-		-
Total		45.00		10.00		35.00
Total Generosity		13,130.84		8,834.42		4,296.42
Plus Earned Income		22,035.42		2,121.71		19,913.71
Minus MCC Cooperation		-		-		-
Available for Ministry		35,166.26		10,956.13		24,210.13
Budgeted Income		24,087.92		12,043.96		12,043.96
<i>Our Abundance (Unclaimed Opportunity)</i>		11,078.34		(1,087.83)		12,166.17
Actual Assessment Paid		-		-		-
N/A		-		-		-
N/A		-		-		-
INTA		76.92		38.46		38.46
SCF at Our Fund		46.16		23.08		23.08
Divine Science Federation		107.70		53.85		53.85
Founders Annuity		115.38		57.69		57.69
ICCC		57.70		28.85		28.85
Global Justice		269.24		134.62		134.62
SCF Line of Credit		-		-		-
		-		-		-
<i>Per Capita giving</i>		20.74		27.61		13.73
Temporarily Restricted Funds						
Food Sharing		476.00		306.00		170.00
SC Foundation - CC: V		-		-		-
		-		-		-
		-		-		-
		-		-		-
		-		-		-
		476.00		306.00		170.00
In-Kind Donations						
		105.41		44.27		61.14
Total		105.41		44.27		61.14

*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	400.00	196.00	35.00					631.00	45	16	3	64	9.86	-							
Service 2 - 10:30AM	1,067.00	460.00	196.00					1,723.00	125	26		151	11.41	-							
Service 3 - Ash Wednesday								-					#DIV/0!	-							
Service 4 -								-					#DIV/0!	-							
Global Fellowship						222.42		222.42	19	17	3	39	5.70	-							
Split								-					#DIV/0!	-							
Network for Good/Facebook								-					#DIV/0!	-							
For UFMCC Calc - Monthly Rpt								-						-							
EasyTithe						740.00	140.00	40.00	920.00				38	24.21	-						
Venmo						245.00		245.00					9	27.22	-						
Cash App						90.00		90.00					6	15.00	-						
Other Offering	430.00							430.00					6	71.67	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													313	13.73	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																					
Visitation Ministry - February																					
Food Festival																					
Virtual Worshipping Community																					
Online Virtual Resourcing*												184,236									
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing												743									
Center for Performing Arts Center:																					
Movie Night:																					
	1,897.00	656.00	231.00	-	-	1,297.42	140.00	40.00	4,261.42	189	59	6	185,292								
Generosity (designated)																					
Building Fund						35.00		35.00													
Music Fund						-		-													
								-													
Weekly Total	-	-	-	-	-	35.00	-	-	35.00												
Earned Income																					
Concession Stand /Koozie Sale		293.00				633.71		926.71													
Easter Lily	5,500.00					3,375.00		8,875.00													
FUR -	7,412.00							7,412.00													
Memorial Donation	550.00							550.00													
Noisy Offering			45.00					45.00													
Rainbow Candle								-													
SC Performing Arts:								-													
SunCast Ministry: Broadcasting	2,000.00					5.00		2,005.00													
Vending Machine								-													
Memorial Brick	100.00							100.00													
								-													
Weekly Total	15,562.00	293.00	45.00	-	-	4,013.71	-	19,913.71													
UNRESTRICTED TOTAL	17,459.00	949.00	276.00	-	-	5,346.13	140.00	40.00	24,210.13												
Temporarily Restricted Funds																					
Food Sharing	125.00		20.00			25.00		170.00													
SC Performing Arts:								-													
SC Performing Arts:								-													
RESTRICTED TOTAL	125.00	-	20.00	-	-	25.00	-	170.00													
GRAND TOTAL	17,584.00	949.00	296.00	-	-	5,371.13	140.00	40.00	24,380.13												

Deposit Recap		
Currency/Coin	1,225.00	1,245.00
Operating Checks	17,459.00	17,584.00
Operating Deposit	18,684.00	18,829.00
Credit Settlement	5,551.13	
Total Operating Deposit	24,235.13	
CC Deposits (Restricted)	25.00	
Restricted Cash Deposit	145.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	61.14	

*Includes Online Sermons