

Abundance Report for Month to Date - March 2023			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3	
Month to Date			Current Week 3/5/23		Current Week 3/12/23		Current Week 3/19/23	
	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total
Service 1 - 9AM	202	3,680.00	69	1,479.00	64	631.00	69	1,570.00
Service 2 - 10:30AM	418	5,885.00	146	2,915.00	151	1,723.00	121	1,247.00
Service 3 - Ash Wednesday	1	20.00	1	20.00				
Service 4 -	-	-						
Global Fellowship	111	829.26	33	163.42	39	222.42	39	443.42
Split	2	200.00	2	200.00				
Network for Good: Facebook	-	5.00						5.00
	-	-						-
EasyTithe	132	5,879.00	55	3,325.00	38	920.00	39	1,634.00
Venmon	27	615.00	9	185.00	9	245.00	9	185.00
Cash App	12	177.00	2	27.00	6	90.00	4	60.00
Other Offering	11	1,150.00	3	510.00	6	430.00	2	210.00
Course in Miracles (Zoom)	-	-						
	-	-						
<b>Outreach</b>								
Visitation Ministry for February	105		105					
Presidential Place	18						18	
Williamsburg Landing	14		14					
<b>Virtual Worshiping Community</b>								
Online Virtual Resourcing	550,053		182,373		184,236		183,444	
Second Life	-							
	-							
<b>Special Events</b>								
Bereavement Group	22		11				11	
Food Sharing Ministry	2,363		856		743		764	
	-							
	-							
<b>Classes</b>								
Orientation Class	-							
Bible Study	-							
	-							
<b>Performing Arts Center</b>								
SC CPA: Amy Armstrong	208						208	
	-							
	-							
<b>Total</b>	<b>553,699</b>	<b>18,440.26</b>	<b>183,679</b>	<b>8,824.42</b>	<b>185,292</b>	<b>4,261.42</b>	<b>184,728</b>	<b>5,354.42</b>
<b>Generosity (designated)</b>								
Music Fund	-	-		-		-		-
Building Fund	-	55.00		10.00		35.00		10.00
SC Performing Arts:	-	-		-		-		-
<b>Total</b>		<b>55.00</b>		<b>10.00</b>		<b>35.00</b>		<b>10.00</b>
<b>Total Generosity</b>		<b>18,495.26</b>		<b>8,834.42</b>		<b>4,296.42</b>		<b>5,364.42</b>
<b>Plus Earned Income</b>		<b>27,507.90</b>		<b>2,121.71</b>		<b>19,913.71</b>		<b>5,472.48</b>
<b>Minus MCC Cooperation</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Available for Ministry</b>		<b>46,003.16</b>		<b>10,956.13</b>		<b>24,210.13</b>		<b>10,836.90</b>
<b>Budgeted Income</b>		<b>36,131.88</b>		<b>12,043.96</b>		<b>12,043.96</b>		<b>12,043.96</b>
<i>Our Abundance/Unclaimed Opportunity</i>		<b>9,871.28</b>		<b>(1,087.83)</b>		<b>12,166.17</b>		<b>(1,207.06)</b>
<b>Actual Assessment Paid</b>		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
N/A		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
N/A		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
INTA		<b>115.38</b>		<b>38.46</b>		<b>38.46</b>		<b>38.46</b>
SCF at Our Fund		<b>69.24</b>		<b>23.08</b>		<b>23.08</b>		<b>23.08</b>
Divine Science Federation		<b>161.55</b>		<b>53.85</b>		<b>53.85</b>		<b>53.85</b>
Founders Annuity		<b>173.07</b>		<b>57.69</b>		<b>57.69</b>		<b>57.69</b>
ICCC		<b>86.55</b>		<b>28.85</b>		<b>28.85</b>		<b>28.85</b>
Global Justice		<b>403.86</b>		<b>134.62</b>		<b>134.62</b>		<b>134.62</b>
SCF Line of Credit		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
<b>Per Capita giving</b>		<b>20.19</b>		<b>27.61</b>		<b>13.73</b>		<b>18.96</b>
<b>Temporarily Restricted Funds</b>								
Food Sharing		<b>696.00</b>		<b>306.00</b>		<b>170.00</b>		<b>220.00</b>
SC Foundation - CC: V		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
		<b>-</b>		<b>-</b>		<b>-</b>		<b>-</b>
		<b>696.00</b>		<b>306.00</b>		<b>170.00</b>		<b>220.00</b>
<b>In-Kind Donations</b>								
		<b>105.41</b>		<b>44.27</b>		<b>61.14</b>		<b>-</b>
<b>Total</b>		<b>105.41</b>		<b>44.27</b>		<b>61.14</b>		<b>-</b>

\*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	1,240.00	270.00	60.00					1,570.00	51	17	1	69	22.75	-							
Service 2 - 10:30AM	780.00	357.00	110.00					1,247.00	100	21		121	10.31	-							
Service 3 - Ash Wednesday								-					#DIV/0!	-							
Service 4 -								-					#DIV/0!	-							
Global Fellowship						443.42		443.42	19	17	3	39	11.37	-							
Split								-					#DIV/0!	-							
Network for Good/Facebook	5.00							5.00					#DIV/0!	-							
For UFMCC Calc - Monthly Rpt								-						-							
EasyTithe						1,424.00	170.00	40.00	1,634.00				39	41.90	-						
Venmo						185.00		185.00					9	20.56	-						
Cash App						60.00		60.00					4	15.00	-						
Other Offering	210.00							210.00					2	105.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													283	18.96	336.54	134.62	28.85	57.69	53.85	23.08	38.46
<b>Education</b>																					
Course in Miracles								-													
Samaritan Institute Class								-													
Bible Study																					
<b>Community Ministry Outreach</b>																					
Presidential Place													18								
Williamsburg																					
Visitation Ministry - February																					
Food Festival																					
<b>Virtual Worshipping Community</b>																					
Online Virtual Resourcing*													183,444								
Second Life																					
<b>Ministry Outreach</b>																					
Bereavement Group													11								
Food Sharing													764								
<b>Center for Performing Arts Center:</b>																					
SC CPA: Amy Armstrong													208								
	2,235.00	627.00	170.00	-	-	2,112.42	170.00	40.00	5,354.42	170	55	4	184,728								
<b>Generosity (designated)</b>																					
Building Fund						10.00		10.00													
Music Fund								-													
								-													
<b>Weekly Total</b>	-	-	-	-	-	10.00	-	-	10.00												
<b>Earned Income</b>																					
Koozie Sale (Conession Stand)		730.00				534.48		1,264.48													
Easter Lily	500.00					2,875.00		3,375.00													
FUR -	180.00		30.00			523.00		733.00													
Memorial Donation								-													
Noisy Offering								-													
Rainbow Candle								-													
SC Performing Arts:								-													
SunCast Ministry: Broadcasting						100.00		100.00													
Vending Machine								-													
Memorial Brick								-													
								-													
<b>Weekly Total</b>	680.00	730.00	30.00	-	-	4,032.48	-	5,472.48													
<b>UNRESTRICTED TOTAL</b>	2,915.00	1,357.00	200.00	-	-	6,154.90	170.00	40.00	10,836.90												
<b>Temporarily Restricted Funds</b>																					
Food Sharing	200.00					20.00		220.00													
SC Performing Arts:								-													
SC Performing Arts:								-													
<b>RESTRICTED TOTAL</b>	200.00	-	-	-	-	20.00	-	220.00													
<b>GRAND TOTAL</b>	3,115.00	1,357.00	200.00	-	-	6,174.90	170.00	40.00	11,056.90												

Deposit Recap		
Currency/Coin	1,557.00	1,557.00
Operating Checks	2,915.00	3,115.00
<b>Operating Deposit</b>	<b>4,472.00</b>	4,672.00
Credit Settlement	6,384.90	
<b>Total Operating Deposit</b>	<b>10,856.90</b>	
<b>CC Deposits (Restricted)</b>	<b>20.00</b>	
<b>Restricted Cash Deposit</b>	<b>200.00</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>-</b>	

\*Includes Online Sermons