

	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	220.00	141.00	25.00					386.00	54	16	3	73	5.29	-							
Service 2 - 10:30AM	1,345.00	276.00	105.00					1,726.00	92	29		121	14.26	-							
Service 3 -								-					#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						1,875.00	165.00	330.00				48	49.38	-							
Venmo						245.00		245.00				8	30.63	-							
Cash App						35.00		35.00				9	3.89	-							
Other Offering	750.00		120.00					870.00				5	174.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46	
												303	19.35	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*												181,957									
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing												730									
Center for Performing Arts Center:																					
SC CPA: Brande & James												58									
	2,315.00	417.00	250.00	-	-	2,377.42	165.00	330.00	5,854.42	165	62	6	183,048								
Generosity (designated)																					
Building Fund						10.00		10.00													
Music Fund						-		-													
Weekly Total	-	-	-	-	-	10.00	-	-	10.00												
Earned Income																					
Koozie Sale (Conession Stand)																					
Easter Lily						1,620.00		1,620.00													
FUR -			300.00			100.00		400.00													
Memorial Donation																					
Noisy Offering	25.00	144.00						169.00													
Rainbow Candle								-													
SC Performing Arts: Amy Armstrong								-													
SunCast Ministry: Broadcasting						5.00		5.00													
Vending Machine								-													
Memorial Brick								-													
								-													
Weekly Total	25.00	144.00	300.00	-	-	1,725.00	-	-	2,194.00												
UNRESTRICTED TOTAL	2,340.00	561.00	550.00	-	-	4,112.42	165.00	330.00	8,058.42												
Temporarily Restricted Funds																					
Food Sharing		10.00	10.00						20.00												
SC Performing Arts:								9,214.70	9,214.70												
SC Performing Arts:								-	-												
RESTRICTED TOTAL	-	10.00	10.00	-	-	-	-	9,214.70	9,234.70												
GRAND TOTAL	2,340.00	571.00	560.00	-	-	4,112.42	165.00	9,544.70	17,293.12												

Deposit Recap		
Currency/Coin	1,111.00	1,131.00
Operating Checks	2,340.00	2,340.00
Operating Deposit	3,451.00	3,471.00
Credit Settlement	13,822.12	
Total Operating Deposit	17,273.12	
CC Deposits (Restricted)	9,214.70	
Restricted Cash Deposit	20.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	152.21	

*Includes Online Sermons

Abundance Report for Month to Date - March 2023			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4	
Month to Date			Current Week 3/5/23		Current Week 3/12/23		Current Week 3/19/23		Current Week 3/26/23	
	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total
Service 1 - 9AM	275	4,066.00	69	1,479.00	64	631.00	69	1,570.00	73	386.00
Service 2 - 10:30AM	539	7,611.00	146	2,915.00	151	1,723.00	121	1,247.00	121	1,726.00
Service 3 - Ash Wednesday	1	20.00	1	20.00						
Service 4 -	-	-								
Global Fellowship	150	1,051.68	33	163.42	39	222.42	39	443.42	39	222.42
Split	2	200.00	2	200.00						
Network for Good: Facebook	-	5.00						5.00		
	-	-								
EasyTithe	180	8,249.00	55	3,325.00	38	920.00	39	1,634.00	48	2,370.00
Venmon	35	860.00	9	185.00	9	245.00	9	185.00	8	245.00
Cash App	21	212.00	2	27.00	6	90.00	4	60.00	9	35.00
Other Offering	16	2,020.00	3	510.00	6	430.00	2	210.00	5	870.00
Course in Miracles (Zoom)	-	-								
	-	-								
Outreach	-	-								
Visitation Ministry for February	105		105							
Presidential Place	18						18			
Williamsburg Landing	14		14							
Virtual Worshiping Community	-	-								
Online Virtual Resourcing	732,010		182,373		184,236		183,444		181,957	
Second Life	-									
	-									
Special Events	-	-								
Bereavement Group	22		11				11			
Food Sharing Ministry	3,093		856		743		764		730	
	-									
	-									
Classes	-	-								
Orientation Class	-									
Bible Study	-									
	-									
Performing Arts Center	-	-								
SC CPA: Amy Armstrong 3/18	208						208			
SC CPA: Brandon & James 3/25	58								58	
	-									
Total	736,747	24,294.68	183,679	8,824.42	185,292	4,261.42	184,728	5,354.42	183,048	5,854.42
Generosity (designated)										
Music Fund	-	-		-		-		-		-
Building Fund	-	65.00		10.00		35.00		10.00		10.00
SC Performing Arts:	-	-		-		-		-		-
Total		65.00		10.00		35.00		10.00		10.00
Total Generosity		24,359.68		8,834.42		4,296.42		5,364.42		5,864.42
Plus Earned Income		29,701.90		2,121.71		19,913.71		5,472.48		2,194.00
Minus MCC Cooperation		-		-		-		-		-
Available for Ministry		54,061.58		10,956.13		24,210.13		10,836.90		8,058.42
Budgeted Income		48,175.84		12,043.96		12,043.96		12,043.96		12,043.96
<i>Our Abundance (Unclaimed Opportunity)</i>		5,885.74		(1,087.83)		12,166.17		(1,207.06)		(3,985.54)
Actual Assessment Paid		-		-		-		-		-
N/A		-		-		-		-		-
N/A		-		-		-		-		-
INTA		153.84		38.46		38.46		38.46		38.46
SCF at Our Fund		92.32		23.08		23.08		23.08		23.08
Divine Science Federation		215.40		53.85		53.85		53.85		53.85
Founders Annuity		230.76		57.69		57.69		57.69		57.69
ICCC		115.40		28.85		28.85		28.85		28.85
Global Justice		673.10		134.62		134.62		134.62		134.62
SCF Line of Credit		-		-		-		-		-
Per Capita giving		19.98		27.61		13.73		18.96		19.35
Temporarily Restricted Funds										
Food Sharing		716.00		306.00		170.00		220.00		20.00
SC Foundation - CC: V		-		-		-		-		-
SC CPA: Amy Armstrong		9,214.70		-		-		-		9,214.70
		-		-		-		-		-
		-		-		-		-		-
		-		-		-		-		-
		9,930.70		306.00		170.00		220.00		9,234.70
In-Kind Donations										
		257.62		44.27		61.14		-		152.21
Total		257.62		44.27		61.14		-		152.21

*Includes Online Sermons