

Abundance Report for Month to Date - April 2023			Abundance Report Week 1		Abundance Report Week 2	
Month to Date			Current Week 4/2/23		Current Week 4/9/23	
	Attendance	Total	Attendance	Total	Attendance	Total
Service 1 - 9AM	138	790.00	67	373.00	71	417.00
Service 2 - 10:30AM	488	9,929.00	171	2,180.00	317	7,749.00
Service 3 - Maundy Thursday	25	-	-	-	25	-
Service 4 - Good Friday	124	750.00	-	-	124	750.00
Service 5 -	-	-	-	-	-	-
Global Fellowship	78	449.54	39	217.27	39	232.27
Split	2	250.00	-	-	2	250.00
Network for Good: Facebook	-	-	-	-	-	-
EasyTith	99	5,249.77	51	3,342.27	48	1,907.50
Venmon	22	620.00	14	385.00	8	235.00
Cash App	18	252.00	7	97.00	11	155.00
Other Offering	7	580.00	2	110.00	5	470.00
Course in Miracles (Zoom)	-	-	-	-	-	-
	-	-	-	-	-	-
Outreach	-	-	-	-	-	-
Visitation Ministry for	-	-	-	-	-	-
Presidential Place	-	-	-	-	-	-
Williamsburg Landing	-	-	-	-	-	-
	-	-	-	-	-	-
Virtual Worshiping Community	-	-	-	-	-	-
Online Virtual Resourcing	373,022	-	186,096	-	186,926	-
Second Life	-	-	-	-	-	-
	-	-	-	-	-	-
Special Events	-	-	-	-	-	-
Bereavement Group	12	-	12	-	-	-
Food Sharing Ministry	1,581	-	752	-	829	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Classes	-	-	-	-	-	-
Orientation Class	-	-	-	-	-	-
Bible Study	-	-	-	-	-	-
	-	-	-	-	-	-
Performing Arts Center	-	-	-	-	-	-
SC CPA:	-	-	-	-	-	-
SC CPA:	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total	375,616	18,870.31	187,211	6,704.54	188,405	12,165.77
Generosity (designated)						
Music Fund	-	1,500.00	-	1,500.00	-	-
Building Fund	-	20.00	-	10.00	-	10.00
SC Performing Arts: Branden & James	-	-	-	-	-	-
Total		1,520.00		1,510.00		10.00
Total Generosity		20,390.31		8,214.54		12,175.77
Plus Earned Income		9,050.00		3,245.00		5,805.00
Minus MCC Cooperation		-		-		-
Available for Ministry		29,440.31		11,459.54		17,980.77
Budgeted Income		24,087.92		12,043.96		12,043.96
<i>Our Abundance(Unclaimed Opportunity)</i>		5,352.39		(584.42)		5,936.81
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		-		-		-
		-		-		-
Per Capita giving		20.37		23.40		18.73
Temporarily Restricted Funds						
Food Sharing		605.00		325.00		280.00
SC Foundation - CC: V		-		-		-
SC CPA: Branden & James		2,360.00		2,360.00		-
		-		-		-
		-		-		-
		-		-		-
		2,965.00		2,685.00		280.00
In-Kind Donations						
		49,063.58		164.47		48,899.11
Total		49,063.58		164.47		48,899.11

*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								
Service 1 - 9AM	75.00	342.00						417.00	56	15		71	5.87	-						
Service 2 - 10:30AM	6,535.00	819.00	395.00					7,749.00	210	103	4	317	24.44	-						
Service 3 - Good Friday	175.00	420.00	70.00			85.00		750.00	67	53	4	124	6.05	-						
Service 4 - Maundy Thursday								-	16	9		25	-	-						
Global Fellowship						232.27		232.27	19	17	3	39	5.96	-						
Split	250.00							250.00	2			2	125.00	-						
Network for Good/Facebook								-				-	#DIV/0!	-						
For UFMCC Calc - Monthly Rpt								-						-						
EasyTithe						1,575.00	292.50	40.00	1,907.50			48	39.74	-						
Venmo						235.00		235.00				8	29.38	-						
Cash App						155.00		155.00				11	14.09	-						
Other Offering	470.00							470.00				5	94.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
												650	18.73	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																				
Virtual Worshipping Community																				
Online Virtual Resourcing*												186,926								
Second Life																				
Ministry Outreach																				
Bereavement Group																				
Food Sharing												829								
Center for Performing Arts Center:																				
SC CPA																				
	7,505.00	1,581.00	465.00	-	-	2,282.27	292.50	40.00	12,165.77	370	197	11	188,405							
Generosity (designated)																				
Building Fund						10.00		10.00												
Music Fund								-												
								-												
Weekly Total	-	-	-	-	-	10.00	-	-	10.00											
Earned Income																				
Easter Lily								-												
FUR -	5,200.00		550.00			50.00		5,800.00												
Koozie Sale (Conession Stand)								-												
Memorial Brick								-												
Memorial Donation								-												
Noisy Offering								-												
Rainbow Candle								-												
SC Performing Arts:								-												
SunCast Ministry: Broadcasting						5.00		5.00												
Vending Machine								-												
								-												
Weekly Total	5,200.00	-	550.00	-	-	55.00	-	5,805.00												
UNRESTRICTED TOTAL	12,705.00	1,581.00	1,015.00	-	-	2,347.27	292.50	40.00	17,980.77											
Temporarily Restricted Funds																				
Food Sharing	50.00					230.00		280.00												
SC Performing Arts:								-												
SC Performing Arts:								-												
RESTRICTED TOTAL	50.00	-	-	-	-	230.00	-	280.00												
GRAND TOTAL	12,755.00	1,581.00	1,015.00	-	-	2,577.27	292.50	40.00	18,260.77											

Deposit Recap		
Currency/Coin	2,596.00	2,596.00
Operating Checks	12,705.00	12,755.00
Operating Deposit	15,301.00	15,351.00
Credit Settlement	2,909.77	
Total Operating Deposit	18,210.77	
CC Deposits (Restricted)	230.00	
Restricted Cash Deposit	50.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	48,899.11	

*Includes Online Sermons