

Abundance Report for Month to Date - April 2023			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4	
Month to Date			Current Week 4/2/23		Current Week 4/9/23		Current Week 4/16/23		Current Week 4/23/23	
	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total
Service 1 - 9AM	247	1,452.00	67	373.00	71	417.00	52	362.00	57	300.00
Service 2 - 10:30AM	772	13,643.00	171	2,180.00	317	7,749.00	136	1,929.00	148	1,785.00
Service 3 - Maundy Thursday	25	-	-	-	25	-	-	-	-	-
Service 4 - Good Friday	124	750.00	-	-	124	750.00	-	-	-	-
Service 5 -	-	-	-	-	-	-	-	-	-	-
Global Fellowship	157	786.51	39	217.27	39	232.27	39	217.27	40	119.70
Split	2	250.00	-	-	2	250.00	-	-	-	-
Network for Good: Facebook	-	-	-	-	-	-	-	-	-	-
EasyTith	185	9,294.27	51	3,342.27	48	1,907.50	41	1,505.50	45	2,539.00
Venmon	38	1,075.00	14	385.00	8	235.00	7	175.00	9	280.00
Cash App	28	479.00	7	97.00	11	155.00	5	150.00	5	77.00
Other Offering	11	4,280.00	2	110.00	5	470.00	4	3,700.00	-	-
Course in Miracles (Zoom)	-	-	-	-	-	-	-	-	-	-
Outreach	-	-	-	-	-	-	-	-	-	-
Visitation Ministry for	-	-	-	-	-	-	-	-	-	-
Presidential Place	17	-	-	-	-	-	17	-	-	-
Williamsburg Landing	#VALUE!	-	-	-	-	-	-	-	-	-
Virtual Worshiping Community	-	-	-	-	-	-	-	-	-	-
Online Virtual Resourcing	757,247	-	186,096	-	186,926	-	190,060	-	194,165	-
Second Life	-	-	-	-	-	-	-	-	-	-
Special Events	-	-	-	-	-	-	-	-	-	-
Bereavement Group	18	-	12	-	-	-	6	-	-	-
Food Sharing Ministry	3,052	-	752	-	829	-	743	-	728	-
	-	-	-	-	-	-	-	-	-	-
Classes	-	-	-	-	-	-	-	-	-	-
Orientation Class	-	-	-	-	-	-	-	-	-	-
Bible Study	-	-	-	-	-	-	-	-	-	-
Performing Arts Center	-	-	-	-	-	-	-	-	-	-
SC CPA:	-	-	-	-	-	-	-	-	-	-
SC CPA:	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
Total	761,923	32,009.78	187,211	6,704.54	188,405	12,165.77	191,110	8,038.77	195,197	5,100.70
Generosity (designated)										
Music Fund	-	1,500.00	-	1,500.00	-	-	-	-	-	-
Building Fund	-	40.00	-	10.00	-	10.00	-	10.00	-	10.00
Food Sharing	-	-	-	-	-	-	-	-	-	-
Total		1,540.00		1,510.00		10.00		10.00		10.00
Total Generosity		33,549.78		8,214.54		12,175.77		8,048.77		5,110.70
Plus Earned Income		10,050.00		3,245.00		5,805.00		675.00		325.00
Minus MCC Cooperation		-		-		-		-		-
Available for Ministry		43,599.78		11,459.54		17,980.77		8,723.77		5,435.70
Budgeted Income		48,175.84		12,043.96		12,043.96		12,043.96		12,043.96
<i>Our Abundance(Unclaimed Opportunity)</i>		(4,576.06)		(584.42)		5,936.81		(3,320.19)		(6,608.26)
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		21.11		23.40		18.73		28.34		16.81
Temporarily Restricted Funds										
Food Sharing		1,980.00		325.00		280.00		-		1,375.00
SC Foundation - CC: V		-		-		-		-		-
SC CPA: Branden & James		2,360.00		2,360.00		-		-		-
		-		-		-		-		-
		-		-		-		-		-
		-		-		-		-		-
		-		-		-		-		-
		4,340.00		2,685.00		280.00		-		1,375.00
In-Kind Donations										
		49,268.89		164.47		48,899.11		59.96		145.35
Total		49,268.89		164.47		48,899.11		59.96		145.35

*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	160.00	120.00	20.00					300.00	44	13		57	5.26	-							
Service 2 - 10:30AM	1,295.00	375.00	115.00					1,785.00	112	32	4	148	12.06	-							
Service 3 -								-					-	#DIV/0!							
Service 4 -								-					-	#DIV/0!							
Global Fellowship						119.77		119.77	20	17	3	40	2.99	-							
Split						-		-					-	#DIV/0!							
Network for Good/Facebook								-					-	#DIV/0!							
For UFMCC Calc - Monthly Rpt								-					-	#DIV/0!							
EasyTithe						2,354.00	105.00	80.00	2,539.00				45	56.42	-						
Venmo						280.00		280.00					9	31.11	-						
Cash App						77.00		77.00					5	15.40	-						
Other Offering								-						#DIV/0!	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													304	16.81	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 Worshiping Community																					
Online Virtual Resourcing*												194,165									
Second Life																					
Ministry Outreach																					
Bereavement Group																					
Food Sharing												728									
Center for Performing Arts Center:																					
SC CPA																					
	1,455.00	495.00	135.00	-	-	2,830.77	105.00	80.00	5,100.77	176	62	7	195,197								
Generosity (designated)																					
Building Fund						10.00		10.00													
Music Fund						-		-													
Weekly Total	-	-	-	-	-	10.00	-	-	10.00												
Earned Income																					
Easter Lily																					
FUR -	320.00							320.00													
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	320.00	-	-	-	-	5.00	-	325.00													
UNRESTRICTED TOTAL	1,775.00	495.00	135.00	-	-	2,845.77	105.00	80.00	5,435.77												
Temporarily Restricted Funds																					
Food Sharing	650.00	20.00	105.00			600.00		1,375.00													
SC Performing Arts:								-													
SC Performing Arts:								-													
RESTRICTED TOTAL	650.00	20.00	105.00	-	-	600.00	-	1,375.00													
GRAND TOTAL	2,425.00	515.00	240.00	-	-	3,445.77	105.00	80.00	6,810.77												

Deposit Recap		
Currency/Coin	630.00	755.00
Operating Checks	1,775.00	2,425.00
Operating Deposit	2,405.00	3,180.00
Credit Settlement	3,630.77	
Total Operating Deposit	6,035.77	
CC Deposits (Restricted)	600.00	
Restricted Cash Deposit	775.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	145.35	

*Includes Online Sermons