

Abundance Report for Month to Date - April 2023			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4		Abundance Report Week 5	
Month to Date			Current Week 4/2/23		Current Week 4/9/23		Current Week 4/16/23		Current Week 4/23/23		Current Week 4/30/23	
	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total
Service 1 - 9AM	297	1,753.00	67	373.00	71	417.00	52	362.00	57	300.00	50	301.00
Service 2 - 10:30AM	889	15,134.00	171	2,180.00	317	7,749.00	136	1,929.00	148	1,785.00	117	1,491.00
Service 3 - Maundy Thursday	25	-	-	-	25	-	-	-	-	-	-	-
Service 4 - Good Friday	124	750.00	-	-	124	750.00	-	-	-	-	-	-
Service 5 -	-	-	-	-	-	-	-	-	-	-	-	-
Global Fellowship	197	972.78	39	217.27	39	232.27	39	217.27	40	119.70	40	186.27
Split	2	250.00	-	-	2	250.00	-	-	-	-	-	-
Network for Good: Facebook	-	-	-	-	-	-	-	-	-	-	-	-
EasyTithe	225	11,654.27	51	3,342.27	48	1,907.50	41	1,505.50	45	2,539.00	40	2,360.00
Venmon	47	1,535.00	14	385.00	8	235.00	7	175.00	9	280.00	9	460.00
Cash App	32	709.00	7	97.00	11	155.00	5	150.00	5	77.00	4	230.00
Other Offering	14	4,540.00	2	110.00	5	470.00	4	3,700.00	-	-	3	260.00
Course in Miracles (Zoom)	-	-	-	-	-	-	-	-	-	-	-	-
Outreach	-	-	-	-	-	-	-	-	-	-	-	-
Visitation Ministry for	-	-	-	-	-	-	-	-	-	-	-	-
Presidential Place	17	-	-	-	-	-	17	-	-	-	-	-
Williamsburg Landing	#VALUE!	-	-	-	-	-	-	-	-	-	-	-
The Residence at Equality Park	10	-	-	-	-	-	-	-	-	-	10	-
Virtual Worshiping Community	-	-	-	-	-	-	-	-	-	-	-	-
Online Virtual Resourcing	951,730	-	186,096	-	186,926	-	190,060	-	194,165	-	194,483	-
Second Life	-	-	-	-	-	-	-	-	-	-	-	-
Special Events	-	-	-	-	-	-	-	-	-	-	-	-
Bereavement Group	28	-	12	-	-	-	6	-	-	-	10	-
Food Sharing Ministry	3,825	-	752	-	829	-	743	-	728	-	773	-
	-	-	-	-	-	-	-	-	-	-	-	-
Classes	-	-	-	-	-	-	-	-	-	-	-	-
Orientation Class	-	-	-	-	-	-	-	-	-	-	-	-
Bible Study	-	-	-	-	-	-	-	-	-	-	-	-
Performing Arts Center	-	-	-	-	-	-	-	-	-	-	-	-
SC CPA: GENVAS	78	-	-	-	-	-	-	-	-	-	78	-
SC CPA: Tango Ensemble	27	-	-	-	-	-	-	-	-	-	27	-
	-	-	-	-	-	-	-	-	-	-	-	-
Total	957,567	37,298.05	187,211	6,704.54	188,405	12,165.77	191,110	8,038.77	195,197	5,100.70	195,644	5,288.27
Generosity (designated)												
Music Fund	-	1,500.00	-	1,500.00	-	-	-	-	-	-	-	-
Building Fund	-	40.00	-	10.00	-	10.00	-	10.00	-	10.00	-	10.00
Food Sharing	-	-	-	-	-	-	-	-	-	-	-	-
Total		1,540.00		1,510.00		10.00		10.00		10.00		10.00
Total Generosity		38,838.05		8,214.54		12,175.77		8,048.77		5,110.70		5,298.27
Plus Earned Income		15,199.00		3,245.00		5,805.00		675.00		325.00		5,149.00
Minus MCC Cooperation		-		-		-		-		-		-
Available for Ministry		54,037.05		11,459.54		17,980.77		8,723.77		5,435.70		10,447.27
Budgeted Income		60,219.74		12,043.96		12,043.96		12,043.96		12,043.96		12,043.90
<i>Our Abundance(Unclaimed Opportunity)</i>		(6,182.69)		(584.42)		5,936.81		(3,320.19)		(6,608.26)		(1,596.63)
Actual Assessment Paid		-		-		-		-		-		-
N/A		-		-		-		-		-		-
N/A		-		-		-		-		-		-
INTA		192.30		38.46		38.46		38.46		38.46		38.46
SCF at Our Fund		115.40		23.08		23.08		23.08		23.08		23.08
Divine Science Federation		269.25		53.85		53.85		53.85		53.85		53.85
Founders Annuity		288.45		57.69		57.69		57.69		57.69		57.69
ICCC		144.25		28.85		28.85		28.85		28.85		28.85
Global Justice		673.10		134.62		134.62		134.62		134.62		134.62
SCF Line of Credit		-		-		-		-		-		-
Per Capita giving		20.97		23.40		18.73		28.34		16.81		20.15
Temporarily Restricted Funds												
Food Sharing		2,080.00		325.00		280.00		-		1,375.00		100.00
SC Foundation - CC: V		-		-		-		-		-		-
SC CPA: Branden & James		2,360.00		2,360.00		-		-		-		-
		-		-		-		-		-		-
		-		-		-		-		-		-
		-		-		-		-		-		-
		-		-		-		-		-		-
		4,440.00		2,685.00		280.00		-		1,375.00		100.00
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	Annually	\$ 7,000	\$ 1,500	\$ 3,000	\$ 2,800	\$ 1,200	\$ 2,000	
Service 1 - 9AM	175.00	71.00	55.00					301.00		36	14		50	6.02	-						
Service 2 - 10:30AM	935.00	346.00	210.00					1,491.00		107	6	4	117	12.74	-						
Service 3 -								-						#DIV/0!	-						
Service 4 -								-						#DIV/0!	-						
Global Fellowship					186.27			186.27		20	17	3	40	4.66	-						
Split								-						#DIV/0!	-						
Network for Good/Facebook								-						#DIV/0!	-						
For UFMCC Calc - Monthly Rpt								-						-	-						
EasyTithe					2,030.00	90.00	240.00	2,360.00					40	59.00	-						
Venmo					460.00			460.00					9	51.11	-						
Cash App					230.00			230.00					4	57.50	-						
Other Offering	260.00							260.00					3	86.67	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													263	20.15	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																					
The Residences at Equality Park													10								
Visitation Ministry																					
Virtual Worshipping Community																					
Online Virtual Resourcing*													194,483								
Second Life																					
Ministry Outreach																					
Bereavement Group													10								
Food Sharing													773								
Center for Performing Arts Center:																					
SC CPA: GENVAS													78								
SC CPA: Tango Ensemble (ARTE)													27								
		417.00	265.00	-	-	2,906.27	90.00	240.00	5,288.27	163	37	7	195,644								
Generosity (designated)																					
Building Fund					10.00			10.00													
Music Fund								-													
								-													
Weekly Total	-	-	-	-	-	10.00	-	-	10.00												
Earned Income																					
Estate: John Harrington								5,000.00	5,000.00												
FUR -									-												
Koozie Sale (Conession Stand)									-												
Memorial Brick									-												
Memorial Donation									-												
Noisy Offering	25.00	119.00							144.00												
Rainbow Candle									-												
SC Performing Arts:									-												
SunCast Ministry: Broadcasting					5.00				5.00												
Vending Machine									-												
									-												
Weekly Total	25.00	119.00	-	-	-	5.00	-	5,000.00	5,149.00												
UNRESTRICTED TOTAL	25.00	536.00	265.00	-	-	2,921.27	90.00	5,240.00	10,447.27												
Temporarily Restricted Funds																					
Food Sharing					100.00				100.00												
SC Performing Arts:									-												
SC Performing Arts:									-												
RESTRICTED TOTAL	-	-	-	-	-	100.00	-	-	100.00												
GRAND TOTAL	25.00	536.00	265.00	-	-	3,021.27	90.00	5,240.00	10,547.27												

Deposit Recap		
Currency/Coin	801.00	801.00
Operating Checks	25.00	25.00
Operating Deposit	826.00	826.00
Credit Settlement	8,351.27	
Total Operating Deposit	9,177.27	
CC Deposits (Restricted)	100.00	
Restricted Cash Deposit	-	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	-	

*Includes Online Sermons