

Abundance Report for Month to Date - April 2023			Abundance Report Week 1		
Month to Date			Current Week 4/2/23		
	Attendance	Total	Attendance	Total	
Service 1 - 9AM	67	373.00	67	373.00	
Service 2 - 10:30AM	171	2,180.00	171	2,180.00	
Service 3 - Ash Wednesday	-	-			
Service 4 -	-	-			
Global Fellowship	39	217.27	39	217.27	
Split	-	-			
Network for Good: Facebook	-	-			
	-	-			
EasyTithe	51	3,342.27	51	3,342.27	
Venmon	14	385.00	14	385.00	
Cash App	7	97.00	7	97.00	
Other Offering	2	110.00	2	110.00	
Course in Miracles (Zoom)	-	-			
	-	-			
<b>Outreach</b>	-	-			
Visitation Ministry for	-	-			
Presidential Place	-	-			
Williamsburg Landing	-	-			
	-	-			
<b>Virtual Worshiping Community</b>	-	-			
Online Virtual Resourcing	186,096		186,096		
Second Life	-	-			
	-	-			
<b>Special Events</b>	-	-			
Bereavement Group	12		12		
Food Sharing Ministry	752		752		
	-	-			
	-	-			
<b>Classes</b>	-	-			
Orientation Class	-	-			
Bible Study	-	-			
	-	-			
<b>Performing Arts Center</b>	-	-			
SC CPA:	-	-			
SC CPA:	-	-			
	-	-			
<b>Total</b>	<b>187,211</b>	<b>6,704.54</b>	<b>187,211</b>	<b>6,704.54</b>	
<b>Generosity (designated)</b>			<b>Generosity (designated)</b>		
Music Fund		1,500.00		1,500.00	
Building Fund	-	10.00		10.00	
SC Performing Arts: Branden & James	-	-		-	
<b>Total</b>		<b>1,510.00</b>		<b>1,510.00</b>	
<b>Total Generosity</b>		<b>8,214.54</b>		<b>8,214.54</b>	
<b>Plus Earned Income</b>		<b>3,245.00</b>		<b>3,245.00</b>	
<b>Minus MCC Cooperation</b>		<b>-</b>		<b>-</b>	
<b>Available for Ministry</b>		<b>11,459.54</b>		<b>11,459.54</b>	
<b>Budgeted Income</b>		<b>12,043.96</b>		<b>12,043.96</b>	
<i>Our Abundance(Unclaimed Opportunity)</i>		<b>(584.42)</b>		<b>(584.42)</b>	
<b>Actual Assessment Paid</b>		<b>-</b>		<b>-</b>	
N/A		<b>-</b>		<b>-</b>	
N/A		<b>-</b>		<b>-</b>	
INTA		<b>38.46</b>		<b>38.46</b>	
SCF at Our Fund		<b>23.08</b>		<b>23.08</b>	
Divine Science Federation		<b>53.85</b>		<b>53.85</b>	
Founders Annuity		<b>57.69</b>		<b>57.69</b>	
ICCC		<b>28.85</b>		<b>28.85</b>	
Global Justice		<b>134.62</b>		<b>134.62</b>	
SCF Line of Credit		<b>-</b>		<b>-</b>	
<b>Per Capita giving</b>		<b>23.40</b>		<b>23.40</b>	
<b>Temporarily Restricted Funds</b>			<b>Temporarily Restricted Funds</b>		
Food Sharing		325.00		325.00	
SC Foundation - CC: V		-		-	
SC CPA: Branden & James		2,360.00		2,360.00	
		-		-	
		-		-	
		-		-	
		<b>2,685.00</b>		<b>2,685.00</b>	
<b>In-Kind Donations</b>			<b>In-Kind Donations</b>		
		<b>164.47</b>		<b>164.47</b>	
<b>Total</b>		<b>164.47</b>		<b>164.47</b>	

\*Includes Online Sermons

	Generosity									Attendance				PerCapita	TOTAL Annually	Global Just \$ 7,000	ICCC \$ 1,500	Foun An \$ 3,000	DS Fed \$ 2,800	SCF \$ 1,200	INTA \$ 2,000
	Checks	Unidentified	Identified	Virtual	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Total	Men	Women	Kids	Total								
Service 1 - 9AM	145.00	193.00	35.00					373.00	47	17	3	67	5.57	-							
Service 2 - 10:30AM	1,530.00	500.00	150.00					2,180.00	133	38		171	12.75	-							
Service 3 -								-					#DIV/0!	-							
Service 4 -								-					#DIV/0!	-							
Global Fellowship						217.27		217.27	19	17	3	39	5.57	-							
Split								-					#DIV/0!	-							
Network for Good/Facebook								-					#DIV/0!	-							
For UFMCC Calc - Monthly Rpt								-						-							
EasyTithe						2,925.00	200.00	217.27	3,342.27				51	65.53	-						
Venmo						385.00		385.00					14	27.50	-						
Cash App						97.00		97.00					7	13.86	-						
Other Offering	110.00							110.00					2	55.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													351	23.40	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																					
Williamsburg																					
Visitation Ministry - February																					
<b>Virtual Worshiping Community</b>																					
Online Virtual Resourcing*																					
Second Life																					186,096
<b>Ministry Outreach</b>																					
Bereavement Group																					12
Food Sharing																					752
<b>Center for Performing Arts Center:</b>																					
SC CPA																					
	1,785.00	693.00	185.00	-	-	3,624.27	200.00	217.27	6,704.54	199	72	6	187,211								
<b>Generosity (designated)</b>																					
Building Fund						10.00			10.00												
Music Fund						1,500.00			1,500.00												
									-												
<b>Weekly Total</b>	-	-	-	-	-	1,510.00	-	-	1,510.00												
<b>Earned Income</b>																					
Easter Lily	1,450.00					750.00			2,200.00												
FUR -	495.00		400.00						895.00												
Koozie Sale (Conession Stand)									-												
Memorial Brick									-												
Memorial Donation									-												
Noisy Offering									-												
Rainbow Candle						50.00			50.00												
SC Performing Arts:									-												
SunCast Ministry: Broadcasting	100.00								100.00												
Vending Machine									-												
									-												
<b>Weekly Total</b>	2,045.00	-	400.00	-	-	800.00	-	-	3,245.00												
<b>UNRESTRICTED TOTAL</b>	3,830.00	693.00	585.00	-	-	5,934.27	200.00	217.27	11,459.54												
<b>Temporarily Restricted Funds</b>																					
Food Sharing	200.00		100.00			25.00			325.00												
SC Performing Arts: Branden & James								2,360.00	2,360.00												
SC Performing Arts:									-												
<b>RESTRICTED TOTAL</b>	200.00	-	100.00	-	-	25.00	-	2,360.00	2,685.00												
<b>GRAND TOTAL</b>	4,030.00	693.00	685.00	-	-	5,959.27	200.00	2,577.27	14,144.54												

Deposit Recap		
Currency/Coin	1,278.00	1,378.00
Operating Checks	3,830.00	4,030.00
<b>Operating Deposit</b>	<b>5,108.00</b>	5,408.00
Credit Settlement	8,736.54	
<b>Total Operating Deposit</b>	<b>13,844.54</b>	
<b>CC Deposits (Restricted)</b>	<b>2,385.00</b>	
<b>Restricted Cash Deposit</b>	<b>300.00</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>164.47</b>	

\*Includes Online Sermons