

| Abundance Report for Month to Date - January 2024 | | | Abundance Report Week 1 | | Abundance Report Week 2 | |
|---|----------------|-------------------|-------------------------|------------------|-------------------------|------------------|
| Month to Date | Attendance | Total | Current Week | 1/7/24 | Current Week | 1/14/24 |
| Service 1 - 9AM | 95 | 1,550.00 | 57 | 1,429.00 | 38 | 121.00 |
| Service 2 - 10:30AM | 250 | 3,200.00 | 123 | 1,437.00 | 127 | 1,763.00 |
| Service 3 - | - | - | | | | |
| Service 4 - | - | - | | | | |
| Service 5 - | - | - | | | | |
| Global Fellowship | 78 | 359.80 | 39 | 185.90 | 39 | 173.90 |
| Split | 2 | 200.00 | | | 2 | 200.00 |
| 3rd Party Donations | - | - | | | | |
| EasyTithe | 109 | 3,543.38 | 60 | 2,206.50 | 49 | 1,336.88 |
| Venmon | 12 | 405.00 | 6 | 205.00 | 6 | 200.00 |
| Cash App | 11 | 200.00 | 5 | 100.00 | 6 | 100.00 |
| Other Offering | 10 | 870.00 | 7 | 655.00 | 3 | 215.00 |
| Outreach | - | - | | | | |
| Visitation Ministry for | - | - | | | | |
| Presidential Place | - | - | | | | |
| Williamsburg Landing | 14 | | 14 | | | |
| The Residence at Equality Park | - | - | | | | |
| Virtual Worshiping Community | - | - | | | | |
| Online Virtual Resourcing | 366,555 | | 177,342 | | 189,213 | |
| Special Events | - | - | | | | |
| Bereavement Group | 6 | | | | 6 | |
| Food Sharing Ministry | 1,785 | | 923 | | 862 | |
| Potluck | - | - | | | | |
| Classes | - | - | | | | |
| Performing Arts Center | - | - | | | | |
| SC CPA: Varla Jean Merman | 507 | | 507 | | | |
| SC CPA: Duo Formosa | 55 | | 55 | | | |
| SC CPA: Neighborhood Choir | 10 | | | | 10 | |
| SC CPA: "Tributes" Joe Posa | - | - | | | 189 | |
| Total | 369,688 | 10,328.18 | 179,138 | 6,218.40 | 190,550 | 4,109.78 |
| Generosity (designated) | | | | | | |
| Music Fund | - | - | | - | | - |
| Building Fund | - | 20.00 | | 10.00 | | 10.00 |
| Food Sharing | - | - | | - | | - |
| Total | | 20.00 | | 10.00 | | 10.00 |
| Total Generosity | | 10,348.18 | | 6,228.40 | | 4,119.78 |
| Plus Earned Income | | 12,639.55 | | 4,848.80 | | 7,790.75 |
| Minus MCC Cooperation | | - | | - | | - |
| Available for Ministry | | 22,987.73 | | 11,077.20 | | 11,910.53 |
| Budgeted Income | | 24,087.92 | | 12,043.96 | | 12,043.96 |
| <i>Our Abundance/(Unclaimed Opportunity)</i> | | (1,100.19) | | (966.76) | | (133.43) |
| 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 | | 18.25 | | 20.97 | | 15.26 |
| Temporarily Restricted Funds | | | | | | |
| Food Sharing | | 2,896.63 | | 536.63 | | 2,360.00 |
| | | - | | - | | - |
| | | - | | - | | - |
| | | - | | - | | - |
| | | - | | - | | - |
| | | 2,896.63 | | 536.63 | | 2,360.00 |
| In-Kind Donations | | | | | | |
| | | - | | - | | - |
| Total | | - | | - | | - |

*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 | \$ | \$ | \$ | \$ | \$ | \$ |
| Service 1 - 9AM | 30.00 | 91.00 | | | | | | 121.00 | 28 | 10 | # | 38 | 3.18 | - | | | | | | |
| Service 2 - 10:30AM | 1,240.00 | 388.00 | 135.00 | | | | | 1,763.00 | 100 | 22 | 5 | 127 | 13.88 | - | | | | | | |
| Service 3 - 7PM | | | | | | | | - | | | | | - | | | | | | | |
| Service 4 - 9PM | | | | | | | | - | | | | | #DIV/0! | | | | | | | |
| Global Fellowship | | | | | | 173.90 | | 173.90 | 20 | 16 | 3 | 39 | 4.46 | - | | | | | | |
| Split | 200.00 | | | | | | | 200.00 | 2 | | | 2 | 100.00 | - | | | | | | |
| Network for Good/Facebook | | | | | | | | - | | | | | #DIV/0! | - | | | | | | |
| For UFMCC Calc - Monthly Rpt | | | | | | | | - | | | | | - | - | | | | | | |
| EasyTithe | | | | | | 1,236.88 | 80.00 | 20.00 | 1,336.88 | | | 49 | 27.28 | - | | | | | | |
| Venmo | | | | | | 200.00 | | | 200.00 | | | 6 | 33.33 | - | | | | | | |
| Cash App | | | | | | 100.00 | | | 100.00 | | | 6 | 16.67 | - | | | | | | |
| Other Offering | 55.00 | 160.00 | | | | | | 215.00 | | | | 3 | 71.67 | 336.54 | 134.62 | 28.85 | 57.69 | 53.85 | 23.08 | 38.46 |
| | | | | | | | | | | | | 270 | 15.26 | 336.54 | 134.62 | 28.85 | 57.69 | 53.85 | 23.08 | 38.46 |
| Education | | | | | | | | | | | | | | | | | | | | |
| Course in Miracles | | | | | | | | - | | | | | | | | | | | | |
| Membership Orientation | | | | | | | | - | | | | | | | | | | | | |
| | | | | | | | | - | | | | | | | | | | | | |
| Community Ministry Outreach | | | | | | | | | | | | | | | | | | | | |
| Pastoral Care Outreach - | | | | | | | | | | | | | | | | | | | | |
| Presidential Place | | | | | | | | | | | | | | | | | | | | |
| The Residences at Equality Park | | | | | | | | | | | | | | | | | | | | |
| Williamsburg Landing | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Virtual Worshiping Community | | | | | | | | | | | | | | | | | | | | |
| Online Virtual Resourcing* | | | | | | | | | | | | 189,213 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Ministry Outreach | | | | | | | | | | | | | | | | | | | | |
| Bereavement Group | | | | | | | | | | | | 6 | | | | | | | | |
| Food Sharing | | | | | | | | | | | | 862 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Center for Performing Arts Center: | | | | | | | | | | | | | | | | | | | | |
| SC CPA: Neighborhood Choir | | | | | | | | | | | | 10 | | | | | | | | |
| SC CPA: "Tributes" Joe Posa | | | | | | | | | | | | 189 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | 1,525.00 | 639.00 | 135.00 | - | - | 1,710.78 | 80.00 | 20.00 | 4,109.78 | 150 | 48 | 8 | 190,550 | | | | | | | |
| Generosity (designated) | | | | | | | | | | | | | | | | | | | | |
| Building Fund | - | | | | | 10.00 | | | 10.00 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Weekly Total | - | - | - | - | - | 10.00 | - | - | 10.00 | | | | | | | | | | | |
| Earned Income | | | | | | | | | | | | | | | | | | | | |
| FUR - | 3,900.00 | | 30.00 | | | 100.00 | | | 4,030.00 | | | | | | | | | | | |
| Noisy Offering | | | | | | | | | | | | | | | | | | | | |
| SC CPA Cruise Raffle | | | | | | 76.88 | | | 76.88 | | | | | | | | | | | |
| SC CPA Sponsorship | | | | | | | | | | | | | | | | | | | | |
| SunCast Ministry: Broadcasting | 3,000.00 | | | | | 5.00 | | | 3,005.00 | | | | | | | | | | | |
| SC CPA - Seraphic Fire | | | | | | | | | | | | | | | | | | | | |
| Concession Stand | | 547.00 | | | | 45.75 | | | 592.75 | | | | | | | | | | | |
| Dining Out: Casa Monarco | 86.12 | | | | | | | | 86.12 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| Weekly Total | 6,986.12 | 547.00 | 30.00 | - | - | 227.63 | - | - | 7,790.75 | | | | | | | | | | | |
| UNRESTRICTED TOTAL | 8,511.12 | 1,186.00 | 165.00 | - | - | 1,948.41 | 80.00 | 20.00 | 11,910.53 | | | | | | | | | | | |
| Temporarily Restricted Funds | | | | | | | | | | | | | | | | | | | | |
| Food Sharing | 2,000.00 | 260.00 | 20.00 | | | 80.00 | | | 2,360.00 | | | | | | | | | | | |
| SC Audit | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| RESTRICTED TOTAL | 2,000.00 | 260.00 | 20.00 | - | - | 80.00 | - | - | 2,360.00 | | | | | | | | | | | |
| GRAND TOTAL | 10,511.12 | 1,446.00 | 185.00 | - | - | 2,028.41 | 80.00 | 20.00 | 14,270.53 | | | | | | | | | | | |

| Deposit Recap | |
|-----------------------------------|------------------|
| Currency/Coin | 1,351.00 |
| Operating Checks | 8,511.12 |
| Operating Deposit | 9,862.12 |
| Credit Settlement | 2,128.41 |
| Total Operating Deposit | 11,990.53 |
| CC Deposits (Restricted) | 80.00 |
| Restricted Cash Deposit | 2,280.00 |
| Credit Card for Foundation | |
| McNeill Legacy | |
| Chair Donation | - |
| Columbarium | |
| TOTAL CC to Foundation | - |
| In-Kind Donations | 0 |

1,631.00
 10,511.12
 12,142.12

*Includes Online Sermons