

Abundance Report for Month to Date - January 2024			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4	
Month to Date			Current Week 1/7/24		Current Week 1/14/24		Current Week 1/21/24		Current Week 1/28/24	
	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total
Service 1 - 9AM	184	2,158.00	57	1,429.00	38	121.00	46	318.00	43	290.00
Service 2 - 10:30AM	543	6,791.00	123	1,437.00	127	1,763.00	154	1,835.00	139	1,756.00
Service 3-	-	-								
Service 4 -	-	-								
Service 5 -	-	-								
Global Fellowship	156	747.60	39	185.90	39	173.90	39	183.90	39	203.90
Split	2	200.00			2	200.00				
3rd Party Donations	-	-								
EasyTithe	206	6,994.02	60	2,206.50	49	1,336.88	50	1,784.76	47	1,665.88
Venmon	40	1,688.08	6	205.00	6	200.00	15	873.08	13	410.00
Cash App	22	380.00	5	100.00	6	100.00	6	80.00	5	100.00
Other Offering	23	2,355.00	7	655.00	3	215.00	5	545.00	8	940.00
Outreach	-	-								
Visitation Ministry for	-	-								
Presidential Place	-	-								
Williamsburg Landing	29	-	14	-		-	15	-		-
The Residence at Equality Park	-	-								
Virtual Worshiping Community	-	-								
Online Virtual Resourcing	807,107	-	177,342	-	189,213	-	214,657	-	225,895	-
Special Events	-	-								
Bereavement Group	6	-		-	6	-		-		-
Food Sharing Ministry	3,600	-	923	-	862	-	901	-	914	-
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	-		-		-
SC CPA: Emmanuel Vass		-		-		-	137	-		-
SC CPA: Tom Goss		-		-		-	67	-		-
SC CPA: Lea DeLaria		-		-		-	327	-		-
SC CPA: Tango Ensemble		-		-		-	19	-		-
SC CPA: Christopher Hamblin Concert		-		-		-		-	77	-
SC CPA: ArtsUnited: Alex Zenoz	124	-		-		-		-	124	-
Total	813,430	21,313.70	179,138	6,218.40	190,550	4,109.78	216,438	5,619.74	227,304	5,365.78
Generosity (designated)										
Music Fund	-	-		-		-		-		-
Building Fund	-	40.00		10.00		10.00	-	10.00	-	10.00
Food Sharing	-	-		-		-		-		-
Total		40.00		10.00		10.00		10.00		10.00
Total Generosity		21,353.70		6,228.40		4,119.78		5,629.74		5,375.78
Plus Earned Income		21,230.80		4,848.80		7,790.75		7,190.15		1,401.10
Minus MCC Cooperation		-		-		-		-		-
Available for Ministry		42,584.50		11,077.20		11,910.53		12,819.89		6,776.88
Budgeted Income		48,175.84		12,043.96		12,043.96		12,043.96		12,043.96
<i>Our Abundance/Unclaimed Opportunity</i>		(5,591.34)		(966.76)		(133.43)		775.93		(5,267.08)
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	215.42	-	53.85	-	53.85	-	53.86	-	53.86	-
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	673.43	-	134.62	-	134.62	-	134.73	-	134.73	-
SCF Line of Credit	-	-	-	-	-	-	-	-	-	-
Per Capita giving		18.16		20.97		15.26		17.87		18.28
Temporarily Restricted Funds										
Food Sharing		2,906.63		536.63		2,360.00		10.00		-
SC CPA: GENVAS - Emmanuel Vass		1,045.00		-		-		1,045.00		-
SC CPA: Tom Goss		2,425.00		-		-		2,425.00		-
SC CPA: Lea DeLaria		8,440.00		-		-		8,440.00		-
SC CPA: ART Tango		515.00		-		-		515.00		-
		-		-		-		-		-
		-		-		-		-		-
		-		-		-		-		-
In-Kind Donations		15,331.63		536.63		2,360.00		12,435.00		-
		-		-		-		-		-
		-		-		-		-		-
Total		289.21		-		-		189.21		100.00
Total		289.21		-		-		189.21		100.00

*Includes Online Sermons

