Abundance Report for Month to Date - February 2024			Abundance Report Week 1	
Month to Date			**Current Week**	**2/4/24**
	Attendance	**Total**	**Attendance**	**Total**
Service 1 - 9AM	46	646.00	46	646.00
Service 2 - 10:30AM	137	1,438.00	137	1,438.00
Service 3-	-	-		
Service 4 -	-	-		
Service 5 -	-	-		
Global Fellowship	39	198.40	39	198.40
Split	-	-		
3rd Party Donations	-	-		
	-	-		
EasyTithe	70	2,836.76	70	2,836.76
Venmon	5	195.00	5	195.00
Cash App	5	91.00	5	91.00
Other Offering	6	1,161.59	6	1,161.59
	-	-		
Outreach	-	-		
Visitation Ministry for January	115		115	
Presidential Place	-			
Williamsburg Landing	19		19	
The Residence at Equality Park	-			
Virtual Worshiping Community	203,545		203,545	
Online Virtual Resourcing	-			
	-			
	-			
Special Events	-			
Bereavement Group	6		6	
Food Sharing Ministry	1,007		1,007	
Potluck	-			
	-			
Classes	-			
	-			
	-			
Performing Arts Center	-			
	-			
	-			
	-			
	-			
Total	205,000	**6,566.75**	**205,000**	**6,566.75**
Generosity (designated)				
Music Fund		-		-
Building Fund	-	10.00		10.00
Food Sharing		-		-
Total		**10.00**		**10.00**
Total Generosity		**6,576.75**		**6,576.75**
Plus Earned Income		**1,922.23**		**1,922.23**
Minus MCC Cooperation		**-**		**-**
Available for Ministry		**8,498.98**		**8,498.98**
Budgeted Income		**12,043.96**		**12,043.96**
Our Abundance/(Unclaimed Opportunity)		**(3,544.98)**		**(3,544.98)**
Actual Assessment Paid		**-**		**-**
N/A		**-**		**-**
N/A		**-**		**-**
INTA		**38.46**		**38.46**
SCF at Our Fund		**23.08**		**23.08**
Divine Science Federation		**53.86**		**53.86**
Founders Annuity		**57.69**		**57.69**
ICCC		**28.85**		**28.85**
Global Justice		**134.73**		**134.73**
SCF Line of Credit		**-**		**-**
Per Capita giving		**21.35**		**21.35**
Temporarily Restricted Funds				
Food Sharing		520.75		520.75
SC CPA: Christhop Hamblin		1,390.00		1,390.00
SC CPA: ArtsUnited - Alexander Zenoz		3,930.00		3,930.00
		-		-
		-		-
		-		-
		5,840.75		**5,840.75**
In-Kind Donations				
		14.98		14.98
Total		**14.98**		**14.98**

***Includes Online Sermons**

Abundance Report for **1/21/24**

															1/21/24			Troy Perry		-	-
															GL #:	8801B	8801C	8801F	8801D	8801I	8801E
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	390.00	191.00	65.00						646.00	34	12		46	14.04	-						
Service 2 - 10:30AM	735.00	473.00	230.00						1,438.00	103	29	5	137	10.50	-						
Service 3 - 7PM									-				-		-						
Service 4 - 9PM									-				-	#DIV/0!	-						
Global Fellowship						198.40			198.40	20	16	3	39	5.09	-						
Split									-				-	#DIV/0!	-						
Network for Good/Facebook									-					#DIV/0!	-						
For UFMCC Calc - Monthy Rpt									-						-						
EasyTithe						2,125.13	125.00	586.63	2,836.76				70	40.53	-						
Venmo						195.00			195.00				5	39.00	-						
Cash App						91.00			91.00				5	18.20	-						
Other Offering	1,161.59								1,161.59	`			6	193.60	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													308	**21.35**	**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 - January													115								
Presidential Place																					
The Residences at Equality Park																					
Williamsburg Landing													19								
Virtual Worshiping Community																					
Online Virtual Resourcing*													203,545								
Ministry Outreach						-															
Bereavement Group													6								
Food Sharing													1,007								
Center for Performing Arts Center:																					
SC CPA:																					
SC CPA:																					
	2,286.59	**664.00**	**295.00**	**-**	**-**	**2,609.53**	**125.00**	**586.63**	**6,566.75**	**157**	**57**	**8**	**205,000**								
Generosity (designated)																					
Building Fund	-					10.00			10.00												
						-			-												
								-	-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**10.00**	**-**	**-**	**10.00**												
Earned Income																					
Concession Stand:		137.00							137.00												
Dining Out: Casa Monarco	154.60								154.60												
FUR	645.00		385.00			128.13			1,158.13												
Noisy Offering									-												
SC CPA - Girl Choir of South Flordia									-												
SC CPA Cruise Raffle						50.00			50.00												
SunCast Ministry: Broadcasting	100.00					322.50			422.50												
Remebrance Candle									-												
									-												
									-												
									-												
									-												
Weekly Total	**899.60**	**137.00**	**385.00**	**-**	**-**	**500.63**	**-**	**-**	**1,922.23**												
UNRESTRICTED TOTAL	**3,186.19**	**801.00**	**680.00**	**-**	**-**	**3,120.16**	**125.00**	**586.63**	**8,498.98**												

Temporarilty Restricted Funds									
Food Sharing	300.00					220.75			520.75
SC CPA - Christopher Hamblin								1,390.00	1,390.00
SC CPA - ArtsUnited - Alexander Zenoz								3,930.00	3,930.00
									-
									-
RESTRICTED TOTAL	**300.00**	**-**	**-**	**-**	**-**	**220.75**	**-**	**5,320.00**	**5,840.75**
GRAND TOTAL	**3,486.19**	**801.00**	**680.00**	**-**	**-**	**3,340.91**	**125.00**	**5,906.63**	**14,339.73**

***Includes Online Sermons**

Deposit Recap		
Currency/Coin	1,481.00	1,481.00
Operating Checks	3,186.19	3,486.19
Operating Deposit	**4,667.19**	4,967.19
Credit Settlement	9,372.54	
Total Operating Deposit	**14,039.73**	
CC Deposits (Restricted)	**5,540.75**	
Restricted Cash Deposit	**300.00**	

Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	**-**

In-Kind Donations	**14.98**