

| Abundance Report for Month to Date - February 2024 | | | Abundance Report Week 1 | | Abundance Report Week 2 | |
|--|----------------|-------------------|-------------------------|-------------------|-------------------------|------------------|
| Month to Date | | | Current Week | 2/4/24 | Current Week | 2/11/24 |
| | Attendance | Total | Attendance | Total | Attendance | Total |
| Service 1 - 9AM | 88 | 1,108.00 | 46 | 646.00 | 42 | 462.00 |
| Service 2 - 10:30AM | 271 | 3,248.00 | 137 | 1,438.00 | 134 | 1,810.00 |
| Service 3- | - | - | | | | |
| Service 4 - | - | - | | | | |
| Service 5 - | - | - | | | | |
| Global Fellowship | 78 | 365.67 | 39 | 198.40 | 39 | 167.27 |
| Split | - | - | | | | |
| 3rd Party Donations | - | - | | | | |
| EasyTithe | 110 | 3,954.27 | 70 | 2,836.76 | 40 | 1,117.51 |
| Venmon | 14 | 520.00 | 5 | 195.00 | 9 | 325.00 |
| Cash App | 9 | 154.00 | 5 | 91.00 | 4 | 63.00 |
| Other Offering | 9 | 5,195.59 | 6 | 1,161.59 | 3 | 4,034.00 |
| Outreach | - | - | | | | |
| Visitation Ministry for January | 115 | | 115 | | | |
| Presidential Place | - | | | | | |
| Williamsburg Landing | 19 | | 19 | | | |
| The Residence at Equality Park | - | | | | | |
| Virtual Worshipping Community | 414,976 | | 203,545 | | 211,431 | |
| Online Virtual Resourcing | - | | | | | |
| | - | | | | | |
| | - | | | | | |
| Special Events | - | | | | | |
| Bereavement Group - Pride Center | 11 | | | | 11 | |
| Bereavement Group - Sunshhine Cathed | 6 | | 6 | | | |
| Food Sharing Ministry | 1,919 | | 1,007 | | 912 | |
| Potluck | - | | | | | |
| Classes | - | | | | | |
| | - | | | | | |
| | - | | | | | |
| | - | | | | | |
| Performing Arts Center | - | | | | | |
| SC CPA - Latrice Royale | 135 | | | | 135 | |
| SC CPA - Mark Hayes | 52 | | | | 52 | |
| | - | | | | | |
| | - | | | | | |
| | - | | | | | |
| | - | | | | | |
| | - | | | | | |
| Total | 417,812 | 14,545.53 | 205,000 | 6,566.75 | 212,812 | 7,978.78 |
| Generosity (designated) | | | | | | |
| Music Fund | | 10.00 | | - | | 10.00 |
| Building Fund | | 10.00 | | 10.00 | | - |
| Food Sharing | | - | | - | | - |
| Total | | 20.00 | | 10.00 | | 10.00 |
| Total Generosity | | 14,565.53 | | 6,576.75 | | 7,988.78 |
| Plus Earned Income | | 5,788.60 | | 1,922.23 | | 3,866.37 |
| Minus MCC Cooperation | | - | | - | | - |
| Available for Ministry | | 20,354.13 | | 8,498.98 | | 11,855.15 |
| Budgeted Income | | 24,087.92 | | 12,043.96 | | 12,043.96 |
| <i>Our Abundance/(Unclaimed Opportunity)</i> | | (3,733.79) | | (3,544.98) | | (188.81) |
| 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 | | 107.72 | | 53.86 | | 53.86 |
| Founders Annuity | | 115.38 | | 57.69 | | 57.69 |
| ICCC | | 57.70 | | 28.85 | | 28.85 |
| Global Justice | | 269.46 | | 134.73 | | 134.73 |
| SCF Line of Credit | | - | | - | | - |
| Per Capita giving | | 25.16 | | 21.35 | | 29.48 |
| Temporarily Restricted Funds | | | | | | |
| Food Sharing | | 1,710.75 | | 520.75 | | 1,190.00 |
| SC CPA: Christhop Hamblin | | 1,390.00 | | 1,390.00 | | - |
| SC CPA: ArtsUnited - Alexander Zenoz | | 3,930.00 | | 3,930.00 | | - |
| | | - | | - | | - |
| | | - | | - | | - |
| | | - | | - | | - |
| | | 7,030.75 | | 5,840.75 | | 1,190.00 |
| In-Kind Donations | | | | | | |
| | | 83.75 | | 14.98 | | 68.77 |
| Total | | 83.75 | | 14.98 | | 68.77 |

*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 | 310.00 | 152.00 | | | | | | 462.00 | | 34 | 7 | 1 | 42 | 11.00 | - | | | | | | | |
| Service 2 - 10:30AM | 1,035.00 | 535.00 | 240.00 | | | | | 1,810.00 | | 105 | 28 | 1 | 134 | 13.51 | - | | | | | | | |
| Service 3 - 7PM | | | | | | | | - | | | | | - | - | | | | | | | | |
| Service 4 - 9PM | | | | | | | | - | | | | | - | #DIV/0! | | | | | | | | |
| Global Fellowship | | | | | 167.27 | | | 167.27 | | 20 | 16 | 3 | 39 | 4.29 | - | | | | | | | |
| Split | | | | | | | | - | | | | | - | #DIV/0! | | | | | | | | |
| Network for Good/Facebook | | | | | | | | - | | | | | - | #DIV/0! | | | | | | | | |
| For UFMCC Calc - Monthly Rpt | | | | | | | | - | | | | | - | #DIV/0! | | | | | | | | |
| EasyTithe | | | | | 952.51 | 145.00 | 20.00 | 1,117.51 | | | | | 40 | 27.94 | - | | | | | | | |
| Venmo | | | | | 325.00 | | | 325.00 | | | | | 9 | 36.11 | - | | | | | | | |
| Cash App | | | | | 63.00 | | | 63.00 | | | | | 4 | 15.75 | - | | | | | | | |
| Other Offering | 4,035.00 | | | | | | | 4,035.00 | | | | | 3 | 1,345.00 | 336.54 | 134.62 | 28.85 | 57.69 | 53.85 | 23.08 | 38.46 | |
| | | | | | | | | | | | | | 271 | 29.48 | 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 | | | | | | | | | | | | | | | | | | | | | | |
| Presidential Place | | | | | | | | | | | | | | | | | | | | | | |
| The Residences at Equality Park | | | | | | | | | | | | | | | | | | | | | | |
| Williamsburg Landing | | | | | | | | | | | | | | | | | | | | | | |
| Virtual Worshipping Community | | | | | | | | | | | | | | | | | | | | | | |
| Online Virtual Resourcing* | | | | | | | | | | | | | 211,431 | | | | | | | | | |
| Ministry Outreach | | | | | | | | | | | | | | | | | | | | | | |
| Bereavement Group | | | | | | | | | | | | | | | | | | | | | | 11 |
| Food Sharing | | | | | | | | | | | | | | | | | | | | | | 912 |
| Center for Performing Arts Center: | | | | | | | | | | | | | | | | | | | | | | |
| SC CPA: Latrice Royale | | | | | | | | | | | | | | | | | | | | | | 135 |
| SC CPA: Mark Hayes | | | | | | | | | | | | | | | | | | | | | | 52 |
| | | | | | | | | | | | | | | | | | | | | | | - |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | 5,380.00 | 687.00 | 240.00 | - | - | 1,507.78 | 145.00 | 20.00 | 7,979.78 | 159 | 51 | 5 | 212,812 | | | | | | | | | |
| Generosity (designated) | | | | | | | | | | | | | | | | | | | | | | |
| Building Fund | - | | | | | 10.00 | | 10.00 | | | | | | | | | | | | | | |
| | | | | | | | | - | | | | | | | | | | | | | | |
| | | | | | | | | - | | | | | | | | | | | | | | |
| | | | | | | | | - | | | | | | | | | | | | | | |
| Weekly Total | - | - | - | - | - | 10.00 | - | - | 10.00 | | | | | | | | | | | | | |
| Earned Income | | | | | | | | | | | | | | | | | | | | | | |
| Concession Stand: | | 651.00 | | | 150.37 | | | 801.37 | | | | | | | | | | | | | | |
| FUR | 2,880.00 | | 180.00 | | | | | 3,060.00 | | | | | | | | | | | | | | |
| SunCast Ministry: Broadcasting | | | | | 5.00 | | | 5.00 | | | | | | | | | | | | | | |
| | | | | | | | | - | | | | | | | | | | | | | | |
| | | | | | | | | - | | | | | | | | | | | | | | |
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| | | | | | | | | - | | | | | | | | | | | | | | |
| | | | | | | | | - | | | | | | | | | | | | | | |
| Weekly Total | 2,880.00 | 651.00 | 180.00 | - | - | 155.37 | - | - | 3,866.37 | | | | | | | | | | | | | |
| UNRESTRICTED TOTAL | 8,260.00 | 1,338.00 | 420.00 | - | - | 1,673.15 | 145.00 | 20.00 | 11,856.15 | | | | | | | | | | | | | |
| Temporarily Restricted Funds | | | | | | | | | | | | | | | | | | | | | | |
| Food Sharing | 200.00 | 990.00 | | | | | | 1,190.00 | | | | | | | | | | | | | | |
| SC CPA - | | | | | | | | - | | | | | | | | | | | | | | |
| SC CPA - | | | | | | | | - | | | | | | | | | | | | | | |
| | | | | | | | | - | | | | | | | | | | | | | | |
| RESTRICTED TOTAL | 200.00 | 990.00 | - | - | - | - | - | - | 1,190.00 | | | | | | | | | | | | | |
| GRAND TOTAL | 8,460.00 | 2,328.00 | 420.00 | - | - | 1,673.15 | 145.00 | 20.00 | 13,046.15 | | | | | | | | | | | | | |

| Deposit Recap | | |
|-----------------------------------|------------------|-----------|
| Currency/Coin | 1,758.00 | 2,748.00 |
| Operating Checks | 8,260.00 | 8,460.00 |
| Operating Deposit | 10,018.00 | 11,208.00 |
| Credit Settlement | 1,838.15 | |
| Total Operating Deposit | 11,856.15 | |
| CC Deposits (Restricted) | - | |
| Restricted Cash Deposit | 1,190.00 | |
| Credit Card for Foundation | | |
| McNeill Legacy | | |
| Chair Donation | - | |
| Columbarium | | |
| TOTAL CC to Foundation | - | |
| In-Kind Donations | 68.77 | |

*Includes Online Sermons