

Abundance Report for Month to Date - February 2024			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3	
Month to Date			Current Week 2/4/24		Current Week 2/11/24		Current Week 2/18/24	
	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total
Service 1 - 9AM	129	1,327.00	46	646.00	42	462.00	41	219.00
Service 2 - 10:30AM	408	4,600.00	137	1,438.00	134	1,810.00	137	1,352.00
Service 3 - Evensong	17	56.00					17	56.00
Service 4 -	-	-						
Service 5 -	-	-						
Global Fellowship	117	533.07	39	198.40	39	167.27	39	167.40
Split	2	200.00					2	200.00
3rd Party Donations	-	-						
EasyTithe	151	5,143.40	70	2,836.76	40	1,117.51	41	1,189.13
Venmon	22	740.00	5	195.00	9	325.00	8	220.00
Cash App	13	229.00	5	91.00	4	63.00	4	75.00
Other Offering	16	6,135.59	6	1,161.59	3	4,034.00	7	940.00
	-	-						
Outreach								
Visitation Ministry for January	115	-	115	-		-		-
Presidential Place	17	-		-		-	17	-
Williamsburg Landing	19	-	19	-		-		-
The Residence at Equality Park	-	-		-		-		-
Virtual Worshiping Community	639,877	-	203,545	-	211,431	-	224,901	-
Online Virtual Resourcing	-	-		-		-		-
	-	-		-		-		-
	-	-		-		-		-
Special Events								
Bereavement Group - Pride Center	11	-		-	11	-		-
Bereavement Group - Sunshine Cathed	16	-	6	-		-	10	-
Food Sharing Ministry	2,839	-	1,007	-	912	-	920	-
Potluck	-	-		-		-		-
	-	-		-		-		-
Classes								
	-	-		-		-		-
	-	-		-		-		-
	-	-		-		-		-
Performing Arts Center								
SC CPA - Latrice Royale	135	-		-	135	-		-
SC CPA - Mark Hayes	52	-		-	52	-		-
SC CPA - Matt Alber	81	-		-		-	81	-
SC CPA - Miss Richfield, 1981	-	-		-		-	390	-
	-	-		-		-		-
	-	-		-		-		-
	-	-		-		-		-
	-	-		-		-		-
	-	-		-		-		-
	-	-		-		-		-
	-	-		-		-		-
Total	644,427	18,964.06	205,000	6,566.75	212,812	7,978.78	226,615	4,418.53
Generosity (designated)								
Music Fund	-	10.00		-		10.00		-
Building Fund	-	20.00		10.00		-	-	10.00
Food Sharing	-	-		-		-		-
Total		30.00		10.00		10.00		10.00
Total Generosity		18,994.06		6,576.75		7,988.78		4,428.53
Plus Earned Income		13,800.49		1,922.23		3,866.37		8,011.89
Minus MCC Cooperation		-		-		-		-
Available for Ministry		32,794.55		8,498.98		11,855.15		12,440.42
Budgeted Income		36,131.88		12,043.96		12,043.96		12,043.96
<i>Our Abundance/Unclaimed Opportunity</i>		(3,337.33)		(3,544.98)		(188.81)		396.46
Actual Assessment Paid		-		-		-		-
N/A		-		-		-		-
N/A		-		-		-		-
INTA	115.38		38.46		38.46		38.46	
SCF at Our Fund	69.24		23.08		23.08		23.08	
Divine Science Federation	161.58		53.86		53.86		53.86	
Founders Annuity	173.07		57.69		57.69		57.69	
ICCC	86.55		28.85		28.85		28.85	
Global Justice	404.19		134.73		134.73		134.73	
SCF Line of Credit	-		-		-		-	
Per Capita giving		21.71		21.35		29.48		14.96
Temporarily Restricted Funds								
Food Sharing		1,945.75		520.75		1,190.00		235.00
SC CPA: Christoph Hamblin		1,390.00		1,390.00		-		-
SC CPA: ArtsUnited - Alexander Zenoz		3,930.00		3,930.00		-		-
SC CPA: Latrice Royale		5,650.00		-		-		5,650.00
SC CPA: Mark Hayes		780.00		-		-		780.00
		-		-		-		-
		13,695.75		5,840.75		1,190.00		6,665.00
In-Kind Donations								
		110.87		14.98		68.77		27.12
Total		110.87		14.98		68.77		27.12

*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	105.00	104.00	10.00					219.00	29	11	1	41	5.34	-							
Service 2 - 10:30AM	840.00	377.00	135.00					1,352.00	104	32	1	137	9.87								
Service 3 - 7PM: Evensong		56.00						56.00	9	8		17	-								
Service 4 - 9PM								-				-	#DIV/0!								
Global Fellowship					167.40			167.40	20	16	3	39	4.29								
Split	200.00							200.00	2			2	100.00								
Network for Good/Facebook													#DIV/0!								
For UFMCC Calc - Monthly Rpt																					
EasyTithe					1,189.13			1,189.13				41	29.00								
Venmo					220.00			220.00				8	27.50								
Cash App					75.00			75.00				4	18.75								
Other Offering	940.00							940.00				7	134.29	336.54	134.62	28.85	57.69	53.85	23.08	38.46	
												296	14.96	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												17									
The Residences at Equality Park																					
Williamsburg Landing																					
Virtual Worshipping Community																					
Online Virtual Resourcing*												224,901									
Ministry Outreach																					
Bereavement Group																				10	
Food Sharing																				920	
Center for Performing Arts Center:																					
SC CPA: Matt Alber																				81	
SC CPA: Miss Richfield, 1981																				390	
Weekly Total	2,085.00	537.00	145.00	-	-	1,651.53	-	4,418.53	164	67	5	226,615									
Generosity (designated)																					
Building Fund	-				10.00			10.00													
Weekly Total	-	-	-	-	10.00	-	-	10.00	-	-	-	10.00									
Earned Income																					
Concession Stand:		411.00			420.60			831.60													
FUR	6,854.00							6,854.00													
SunCast Ministry: Broadcasting					30.00			30.00													
Dining Out: Casa Monarca	296.29							296.29													
Weekly Total	7,150.29	411.00	-	-	450.60	-	-	8,011.89													
UNRESTRICTED TOTAL	9,235.29	948.00	145.00	-	2,112.13	-	-	12,440.42													
Temporarily Restricted Funds																					
Food Sharing	200.00	-			35.00			235.00													
SC CPA - Latrice Royale							5,650.00	5,650.00													
SC CPA - Mark Hayes							780.00	780.00													
RESTRICTED TOTAL	200.00	-	-	-	35.00	-	6,430.00	6,665.00													
GRAND TOTAL	9,435.29	948.00	145.00	-	2,147.13	-	6,430.00	19,105.42													

Deposit Recap		
Currency/Coin	1,093.00	1,093.00
Operating Checks	9,235.29	9,435.29
Operating Deposit	10,328.29	10,528.29
Credit Settlement	8,577.13	
Total Operating Deposit	18,905.42	
CC Deposits (Restricted)	6,465.00	
Restricted Cash Deposit	200.00	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation		
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	27.12	

*Includes Online Sermons