

Abundance Report for Month to Date - March 2024			Abundance Report Week 1		Abundance Report Week 2	
Month to Date			Current Week 3/3/24		Current Week 3/10/24	
	Attendance	Total	Attendance	Total	Attendance	Total
Service 1 - 9AM	106	1,139.00	58	320.00	48	819.00
Service 2 - 10:30AM	245	2,884.00	133	1,324.00	112	1,560.00
Service 3 - Evensong	25	226.00	13	161.00	12	65.00
Service 4 -	-	-	-	-	-	-
Service 5 -	-	-	-	-	-	-
Global Fellowship	78	375.80	39	208.40	39	167.40
Split	-	-	-	-	-	-
3rd Party Donations	2	45.48	2	45.48	-	-
EasyTithe	125	3,918.27	73	2,749.51	52	1,168.76
Venmon	16	515.00	8	290.00	8	225.00
Cash App	7	257.00	4	57.00	3	200.00
Other Offering	6	10,750.00	5	10,740.00	1	10.00
Outreach	-	-	-	-	-	-
Visitation Ministry for	-	-	-	-	-	-
Presidential Place	-	-	-	-	-	-
Williamsburg Landing	11	-	11	-	-	-
The Residence at Equality Park	-	-	-	-	-	-
Virtual Worshiping Community	-	-	-	-	-	-
Online Virtual Resourcing	401,469	-	183,469	-	218,000	-
Special Events	-	-	-	-	-	-
Bereavement Group - Pride Center	10	-	-	-	10	-
Bereavement Group - Sunshhine Cathed	6	-	6	-	-	-
Food Sharing Ministry	1,932	-	1,030	-	902	-
Potluck	-	-	-	-	-	-
Classes	-	-	-	-	-	-
Performing Arts Center	-	-	-	-	-	-
SC CPA: Carloine Rhea	147	-	147	-	-	-
Total	404,185	20,110.55	184,998	15,895.39	219,187	4,215.16
Generosity (designated)						
Music Fund	-	-	-	-	-	-
Building Fund	-	20.00	-	10.00	-	10.00
Food Sharing	-	-	-	-	-	-
Total		20.00		10.00		10.00
Total Generosity		20,130.55		15,905.39		4,225.16
Plus Earned Income		11,310.84		3,371.46		7,939.38
Minus MCC Cooperation		-		-		-
Available for Ministry		31,441.39		19,276.85		12,164.54
Budgeted Income		24,087.92		12,043.96		12,043.96
<i>Our Abundance(Unclaimed Opportunity)</i>		7,353.47		7,232.89		120.58
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		33.00		47.48		15.36
Temporarily Restricted Funds						
Food Sharing		1,473.88		173.88		1,300.00
SC CPA: Ane Steele (Gross)		7,565.00		7,565.00		-
SC CPA: ArtsUnited (Gross)		2,440.00		2,440.00		-
SC CPA: Caroline Rhea		4,939.00		-		4,939.00
		-		-		-
		-		-		-
		-		-		-
		-		-		-
		16,417.88		10,178.88		6,239.00
In-Kind Donations						
		117.46		87.79		29.67
Total		117.46		87.79		29.67

*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	590.00	119.00	110.00					819.00		31	15	2	48	17.06	-						
Service 2 - 10:30AM	970.00	330.00	260.00					1,560.00		88	23	1	112	13.93	-						
Service 3 - 7PM: Evensong		65.00						65.00		8	4		12	-							
Service 4 - 9PM								-					-	#DIV/0!	-						
Global Fellowship						167.40		167.40		19	17	3	39	4.29	-						
Split	-							-					-	#DIV/0!	-						
Paypal								-					-	#DIV/0!	-						
For UFMCC Calc - Monthly Rpt								-					-	#DIV/0!	-						
EasyTithe					881.01	155.00	132.75	1,168.76					52	22.48	-						
Venmo					225.00			225.00					8	28.13	-						
Cash App					200.00			200.00					3	66.67	-						
Other Offering	10.00							10.00					1	10.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													275	15.36	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*													218,000								
Ministry Outreach																					
Bereavement Group																					
Food Sharing																					902
Grief & Lost: Pride Center																					10
Center for Performing Arts Center:																					
SC CPA:																					
	1,570.00	514.00	370.00	-	-	1,473.41	155.00	132.75	4,215.16	146	59	6	219,187								
Generosity (designated)																					
Building Fund	-					10.00			10.00												
Weekly Total	-	-	-	-	-	10.00	-	-	10.00												
Earned Income																					
Easter Lily	5,250.00		130.00			384.38			5,764.38												
FUR	1,508.00		532.00			100.00			2,140.00												
SunCast Ministry: Broadcasting						35.00			35.00												
Weekly Total	6,758.00	-	662.00	-	-	519.38	-	-	7,939.38												
UNRESTRICTED TOTAL	8,328.00	514.00	1,032.00	-	-	2,002.79	155.00	132.75	12,164.54												
Temporality Restricted Funds																					
Food Sharing	1,260.00	40.00							1,300.00												
SC CPA: Caroline Rhea (Gross)								4,939.00	4,939.00												
SC CPA:																					
RESTRICTED TOTAL	1,260.00	40.00	-	-	-	-	-	4,939.00	6,239.00												
GRAND TOTAL	9,588.00	554.00	1,032.00	-	-	2,002.79	155.00	5,071.75	18,403.54												

*Includes Online Sermons

Deposit Recap	
Currency/Coin	1,546.00
Operating Checks	8,328.00
Operating Deposit	9,874.00
Credit Settlement	7,229.54
Total Operating Deposit	17,103.54
CC Deposits (Restricted)	4,939.00
Restricted Cash Deposit	1,300.00
Credit Card for Foundation	
McNeill Legacy	-
Chair Donation	-
Columbarium	-
TOTAL CC to Foundation	-
In-Kind Donations	29.67

1,586.00
9,588.00
11,174.00