

| Abundance Report for Month to Date - February 2024 | | | Abundance Report Week 1 | | Abundance Report Week 2 | | Abundance Report Week 3 | | Abundance Report Week 4 | |
|--|----------------|-------------------|-------------------------|-------------------|-------------------------|------------------|-------------------------|------------------|-------------------------|-------------------|
| Month to Date | | | Current Week 2/4/24 | | Current Week 2/11/24 | | Current Week 2/18/24 | | Current Week 2/25/24 | |
| | Attendance | Total | Attendance | Total | Attendance | Total | Attendance | Total | Attendance | Total |
| Service 1 - 9AM | 172 | 1,760.00 | 46 | 646.00 | 42 | 462.00 | 41 | 219.00 | 43 | 433.00 |
| Service 2 - 10:30AM | 566 | 6,532.00 | 137 | 1,438.00 | 134 | 1,810.00 | 137 | 1,352.00 | 158 | 1,932.00 |
| Service 3 - Evensong | 35 | 160.00 | | | | | 17 | 56.00 | 18 | 104.00 |
| Service 4 - | - | - | | | | | | | | |
| Service 5 - | - | - | | | | | | | | |
| Global Fellowship | 156 | 700.48 | 39 | 198.40 | 39 | 167.27 | 39 | 167.40 | 39 | 167.41 |
| Split | 2 | 200.00 | | | | | 2 | 200.00 | | |
| 3rd Party Donations | - | - | | | | | | | | |
| EasyTithe | 208 | 7,217.40 | 70 | 2,836.76 | 40 | 1,117.51 | 41 | 1,189.13 | 57 | 2,074.00 |
| Venmon | 31 | 1,505.00 | 5 | 195.00 | 9 | 325.00 | 8 | 220.00 | 9 | 765.00 |
| Cash App | 17 | 286.00 | 5 | 91.00 | 4 | 63.00 | 4 | 75.00 | 4 | 57.00 |
| Other Offering | 23 | 6,765.59 | 6 | 1,161.59 | 3 | 4,034.00 | 7 | 940.00 | 7 | 630.00 |
| Outreach | - | - | | | | | | | | |
| Visitation Ministry for January | 115 | - | 115 | - | | | | | | |
| Presidential Place | 17 | - | | | | | 17 | - | | |
| Williamsburg Landing | 19 | - | 19 | - | | | | | | |
| The Residence at Equality Park | - | - | | | | | | | | |
| Virtual Worshiping Community | 849,305 | - | 203,545 | - | 211,431 | - | 224,901 | - | 209,428 | - |
| Online Virtual Resourcing | - | - | | | | | | | | |
| Special Events | - | - | | | | | | | | |
| Bereavement Group - Pride Center | 11 | - | | | 11 | - | | | | |
| Bereavement Group - Sunshine Cathed | 16 | - | 6 | - | | | 10 | - | | |
| Food Sharing Ministry | 3,760 | - | 1,007 | - | 912 | - | 920 | - | 921 | - |
| 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 | - | | |
| SC CPA - ArtsUnited: R&B Meets Pop.. | - | - | | | | | | | 152 | - |
| SC CPA - Anne Steele | - | - | | | | | | | 207 | - |
| | - | - | | | | | | | | |
| | - | - | | | | | | | | |
| | - | - | | | | | | | | |
| Total | 855,470 | 25,126.47 | 205,000 | 6,566.75 | 212,812 | 7,978.78 | 226,615 | 4,418.53 | 211,043 | 6,162.41 |
| Generosity (designated) | | | | | | | | | | |
| Music Fund | - | 10.00 | | - | | 10.00 | | - | | - |
| Building Fund | - | 30.00 | | 10.00 | | - | 10.00 | - | | 10.00 |
| Food Sharing | - | - | | - | | - | - | | | - |
| Total | | 40.00 | | 10.00 | | 10.00 | | 10.00 | | 10.00 |
| Total Generosity | | 25,166.47 | | 6,576.75 | | 7,988.78 | | 4,428.53 | | 6,172.41 |
| Plus Earned Income | | 17,412.97 | | 1,922.23 | | 3,866.37 | | 8,011.89 | | 3,612.48 |
| Minus MCC Cooperation | | - | | - | | - | | - | | - |
| Available for Ministry | | 42,579.44 | | 8,498.98 | | 11,855.15 | | 12,440.42 | | 9,784.89 |
| Budgeted Income | | 48,175.84 | | 12,043.96 | | 12,043.96 | | 12,043.96 | | 12,043.96 |
| <i>Our Abundance/(Unclaimed Opportunity)</i> | | (5,996.40) | | (3,544.98) | | (188.81) | | 396.46 | | (2,259.07) |
| 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 | | 215.44 | | 53.86 | | 53.86 | | 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 | | #VALUE! | | 134.73 | | 134.73 | | 134.73 | | 134.73 |
| SCF Line of Credit | | - | | - | | - | | - | | - |
| Per Capita giving | | 20.80 | | 21.35 | | 29.48 | | 14.96 | | 18.43 |
| Temporarily Restricted Funds | | | | | | | | | | |
| Food Sharing | | 2,045.75 | | 520.75 | | 1,190.00 | | 235.00 | | 100.00 |
| 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 | | | - |
| SC CPA: Matt Alber | | 3,926.92 | | - | | - | - | | 3,926.92 | |
| SC CPA: Miss Richfield 1981 | | 17,620.00 | | - | | - | - | | 17,620.00 | |
| | | 35,342.67 | | 5,840.75 | | 1,190.00 | | 6,665.00 | | 21,646.92 |
| In-Kind Donations | | - | | - | | - | | - | | - |
| | | 443.28 | | 14.98 | | 68.77 | | 27.12 | | 332.41 |
| Total | | 443.28 | | 14.98 | | 68.77 | | 27.12 | | 332.41 |

*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 | 260.00 | 113.00 | 60.00 | | | | | 433.00 | | 31 | 12 | | 43 | 10.07 | - | | | | | | | | | | | | | | | | | | | | |
| Service 2 - 10:30AM | 1,195.00 | 567.00 | 170.00 | | | | | 1,932.00 | | 130 | 25 | 3 | 158 | 12.23 | - | | | | | | | | | | | | | | | | | | | | |
| Service 3 - 7PM: Evensong | | 104.00 | | | | | | 104.00 | | 10 | 8 | | 18 | - | | | | | | | | | | | | | | | | | | | | | |
| Service 4 - 9PM | | | | | | | | - | | | | | - | #DIV/0! | - | | | | | | | | | | | | | | | | | | | | |
| Global Fellowship | | | | | 167.41 | | | 167.41 | | 20 | 16 | 3 | 39 | 4.29 | - | | | | | | | | | | | | | | | | | | | | |
| Split | | | | | | | | - | | | | | - | #DIV/0! | - | | | | | | | | | | | | | | | | | | | | |
| Network for Good/Facebook | | | | | | | | - | | | | | - | #DIV/0! | - | | | | | | | | | | | | | | | | | | | | |
| For UFMCC Calc - Monthly Rpt | | | | | | | | - | | | | | - | #DIV/0! | - | | | | | | | | | | | | | | | | | | | | |
| EasyTithe | | | | | 1,478.50 | 219.50 | 376.00 | 2,074.00 | | | | | 57 | 36.39 | - | | | | | | | | | | | | | | | | | | | | |
| Venmo | | | | | 765.00 | | | 765.00 | | | | | 9 | 85.00 | - | | | | | | | | | | | | | | | | | | | | |
| Cash App | | | | | 57.00 | | | 57.00 | | | | | 4 | 14.25 | - | | | | | | | | | | | | | | | | | | | | |
| Other Offering | 630.00 | | | | | | | 630.00 | | | | | 7 | 90.00 | 336.54 | 134.62 | 28.85 | 57.69 | 53.85 | 23.08 | 38.46 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 335 | 18.43 | 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 Worshiping Community | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Online Virtual Resourcing* | | | | | | | | | | | | | | | | | | | | | | | | | | 209,428 | | | | | | | | | |
| Ministry Outreach | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bereavement Group | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Food Sharing | | | | | | | | | | | | | | | | | | | | | | | | | | 921 | | | | | | | | | |
| Center for Performing Arts Center: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SC CPA: R&B Meets Pop, then Opera | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 152 | |
| SC CPA: Anne Steele | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 207 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Generosity (designated) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Building Fund | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Weekly Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Earned Income | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Concession Stand: 2/23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Concession Stand: 2/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cruise Raffle | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dining Out: Casa Monarca | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Easter Lily | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Noisy Offering | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SC CPA: ArtsUnited: Door Sales (2/23) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SC CPA: UnArmed Child (9/28) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SunCast Ministry: Broadcasting | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vending Machine | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Weekly Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UNRESTRICTED TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Temporarily Restricted Funds | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Food Sharing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SC CPA: Matt Alber (Gross) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SC CPA: Miss Richfield 1981 (Gross) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| RESTRICTED TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GRAND TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Deposit Recap | |
|---|------------------|
| Currency/Coin | 2,216.00 |
| Operating Checks | 3,443.77 |
| Operating Deposit | 5,659.77 |
| Credit Settlement | 25,672.04 |
| Total Operating Deposit | 31,331.81 |
| CC Deposits (Restricted) 21,546.92 | |
| Restricted Cash Deposit | 100.00 |
| Credit Card for Foundation | |
| McNeill Legacy | - |
| Chair Donation | - |
| Columbarium | - |
| TOTAL CC to Foundation | - |
| In-Kind Donations | 332.41 |

2,316.00
3,443.77
5,759.77

*Includes Online Sermons