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	58	320.00	58	320.00
Service 2 - 10:30AM	133	1,324.00	133	1,324.00
Service 3 - Evensong	13	161.00	13	161.00
Service 4 -	-	-		
Service 5 -	-	-		
Global Fellowship	39	208.40	39	208.40
Split	-	-		
3rd Party Donations	2	45.48	2	45.48
	-	-		
EasyTithe	73	2,749.51	73	2,749.51
Venmon	8	290.00	8	290.00
Cash App	4	57.00	4	57.00
Other Offering	5	10,740.00	5	10,740.00
	-	-		
Outreach	-	-		
Visitation Ministry for	-			
Presidential Place	-			
Williamsburg Landing	11		11	
The Residence at Equality Park	-			
Virtual Worshiping Community	-			
Online Virtual Resourcing	183,469		183,469	
	-			
	-			
Special Events	-			
Bereavement Group - Pride Center	-			
Bereavement Group - Sunsnhine Cathed	6		6	
Food Sharing Ministry	1,030		1,030	
Potluck	-			
Classes	-			
	-			
	-			
Performing Arts Center	-			
SC CPA: Carloine Rhea	147		147	
	-			
	-			
	-			
Total	184,998	**15,895.39**	**184,998**	**15,895.39**
Generosity (designated)				
Music Fund		-		-
Building Fund	-	10.00		10.00
Food Sharing		-		-
Total		**10.00**		**10.00**
Total Generosity		**15,905.39**		**15,905.39**
Plus Earned Income		**3,371.46**		**3,371.46**
Minus MCC Cooperation		**-**		**-**
Available for Ministry		**19,276.85**		**19,276.85**
Budgeted Income		**12,043.96**		**12,043.96**
Our Abundance/(Unclaimed Opportunity)		**7,232.89**		**7,232.89**
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		**47.48**		**47.48**
Temporarily Restricted Funds				
Food Sharing		173.88		173.88
SC CPA: Ane Steele (Gross)		7,565.00		7,565.00
SC CPA: ArtsUnited (Gross)		2,440.00		2,440.00
		-		-
		-		-
		-		-
		-		-
		10,178.88		**10,178.88**
In-Kind Donations				
		87.79		87.79
Total		**87.79**		**87.79**

***Includes Online Sermons**

Abundance Report for 3/3/24

	3/3/24			Troy Perry		-	-
GL #:	8801B	8801C	8801F	8801D	8801I	8801E	
	Global Just	ICCC	Foun An	DS Fed	SCF	INTA	
	$ 7,000	$1,500	$ 3,000	$ 2,800	$ 1,200	$ 2,000	

Generosity	Checks	Unidentified	Identified	Virtual	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Total	Attendance Men	Women	Kids	Total	PerCapita	TOTAL Annually	Global Just	ICCC	Foun An	DS Fed	SCF	INTA
Service 1 - 9AM	155.00	165.00							320.00	35	23		58	5.52	-						
Service 2 - 10:30AM	564.00	600.00	160.00						1,324.00	100	31	2	133	9.95	-						
Service 3 - 7PM: Evensong		161.00							161.00	7	5	1	13		-						
Service 4 - 9PM									-				-	#DIV/0!	-						
Global Fellowship						208.40			208.40	20	16	3	39	5.34	-						
Split									-				-	#DIV/0!	-						
Paypal	45.48								45.48	2			2	22.74	-						
For UFMCC Calc - Monthy Rpt									-						-						
EasyTithe						1,667.36	220.52	861.63	2,749.51				73	37.66	-						
Venmo						290.00			290.00				8	36.25	-						
Cash App						57.00			57.00				4	14.25	-						
Other Offering	10,740.00								10,740.00	`			5	2,148.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													335	**47.48**	**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 -																					
Presidential Place																					
The Residences at Equality Park																					
Williamsburg Landing													11								
Virtual Worshiping Community																					
Online Virtual Resourcing*													183,469								
Ministry Outreach						-															
Bereavement Group													6								
Food Sharing													1,030								
Center for Performing Arts Center:																					
SC CPA: Carloline Rhea													147								
	11,504.48	**926.00**	**160.00**	**-**	**-**	**2,222.76**	**220.52**	**861.63**	**15,895.39**	**164**	**75**	**6**	**184,998**								
Generosity (designated)																					
Building Fund	-					10.00			10.00												
						-			-												
								-	-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**10.00**	**-**	**-**	**10.00**												
Earned Income																					
Concession Stand: 3/22		434.00				167.33			601.33												
Easter Lily	250.00					1,253.13			1,503.13												
FUR	920.00								920.00												
Memorial Brik	100.00								100.00												
Noisy Offering		87.00							87.00												
SunCast Ministry: Broadcasting	100.00					60.00			160.00												
									-												
									-												
									-												
									-												
									-												
									-												
Weekly Total	**1,370.00**	**521.00**	**-**	**-**	**-**	**1,480.46**	**-**	**-**	**3,371.46**												
UNRESTRICTED TOTAL	**12,874.48**	**1,447.00**	**160.00**	**-**	**-**	**3,713.22**	**220.52**	**861.63**	**19,276.85**												
Temporarilty Restricted Funds																					
Food Sharing		-				173.88			173.88												
SC CPA: Anne Steele (Gross)								7,565.00	7,565.00												
SC CPA: ArtsUnited (Gross)								2,440.00	2,440.00												
									-												
									-												
RESTRICTED TOTAL	**-**	**-**	**-**	**-**	**-**	**173.88**	**-**	**10,005.00**	**10,178.88**												
GRAND TOTAL	**12,874.48**	**1,447.00**	**160.00**	**-**	**-**	**3,887.10**	**220.52**	**10,866.63**	**29,455.73**												

***Includes Online Sermons**

Deposit Recap		
Currency/Coin	1,607.00	1,607.00
Operating Checks	12,874.48	12,874.48
Operating Deposit	**14,481.48**	14,481.48
Credit Settlement	14,974.25	
Total Operating Deposit	**29,455.73**	
CC Deposits (Restricted)	**10,178.88**	
Restricted Cash Deposit	**-**	

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

In-Kind Donations	**87.79**