

Abundance Report for Month to Date - April 2024			Abundance Report Week 1		
Month to Date			Current Week 4/7/24		
	Attendance	Total	Attendance	Total	
Service 1 - 9AM	38	331.00	38	331.00	
Service 2 - 10:30AM	113	1,921.00	113	1,921.00	
Service 3 - Evensong	-	-			
Service 4 -	-	-			
Service 5 -	-	-			
Global Fellowship	39	183.40	39	183.40	
Split	-	-			
3rd Party Donations	-	-			
EasyTithe	65	2,889.89	65	2,889.89	
Venmon	11	370.00	11	370.00	
Cash App	5	82.00	5	82.00	
Other Offering	5	435.00	5	435.00	
Outreach	-	-			
Visitation Ministry for March	89		89		
Presidential Place	-				
Williamsburg Landing	18		18		
The Residence at Equality Park	-				
Virtual Worshipping Community	-				
Online Virtual Resourcing	198,246		198,246		
	-				
Special Events	-				
Bereavement Group - Pride Center	11		11		
Bereavement Group - Sunshhine Cathed	-				
Food Sharing Ministry	969		969		
Potluck	-				
	-				
	-				
	-				
Performing Arts Center	-				
SC CPA: Peter Bisuito (Gross)	200		200		
SC CPA: LesbianThespain Company	100		100		
	-				
	-				
	-				
	-				
	-				
	-				
	-				
Total	199,909	6,212.29	199,909	6,212.29	
Generosity (designated)					
Music Fund		-			-
Building Fund	-	10.00			10.00
Food Sharing		-			-
Total		10.00			10.00
Total Generosity		6,222.29			6,222.29
Plus Earned Income		2,646.70			2,646.70
Minus MCC Cooperation		-			-
Available for Ministry		8,868.99			8,868.99
Budgeted Income		12,043.96			12,043.96
<i>Our Abundance/(Unclaimed Opportunity)</i>		(3,174.97)			(3,174.97)
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		22.54			22.54
Temporarily Restricted Funds					
Food Sharing		616.47			616.47
SC CPA - Peter Biscuito (Gross)		750.00			750.00
		-			-
		-			-
		-			-
		-			-
		-			-
		1,366.47			1,366.47
In-Kind Donations					
		18.85			18.85
Total		18.85			18.85

*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	200.00	76.00	55.00					331.00		25	10	3	38	8.71	-							
Service 2 - 10:30AM	1,330.00	396.00	195.00					1,921.00		84	26	3	113	17.00	-							
Service 3								-						-								
Service 4 -								-						-								
Global Fellowship						183.40		183.40		19	17	3	39	4.70	-							
Split								-						-								
Paypal								-						-								
For UFMCC Calc - Monthly Rpt								-						-								
EasyTithe					1,987.14	280.00	622.75	2,889.89						65	44.46	-						
Venmo					370.00			370.00						11	33.64	-						
Cash App					82.00			82.00						5	16.40	-						
Other Offering	435.00							435.00						5	87.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
														276	22.54	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 - March																						89
Presidential Place																						
The Residences at Equality Park																						
Williamsburg Landing																						18
Virtual Worshiping Community																						
Online Virtual Resourcing*																						198,246
Ministry Outreach																						
Bereavement Group - Sunshine Cathedral																						
Bereavement Group - Pride Center																						11
Food Sharing																						969
Potluck																						
Center for Performing Arts Center:																						
SC CPA: Peter Bisuito																						200
SC CPA: Lesbian Thespian Company																						100
	1,965.00	472.00	250.00	-	-	2,622.54	280.00	622.75	6,212.29	128	53	9	199,909									
Generosity (designated)																						
Building Fund	-					10.00			10.00													
Weekly Total	-	-	-	-	-	10.00	-	-	10.00													
Earned Income																						
Concession 4/7 Peter B		386.00				97.57			483.57													
Dining Out: Casa Monarca																						
Easter Lily						128.13			128.13													
FUR	1,620.00		280.00						1,900.00													
Noisey Offering		80.00							80.00													
Rainbow Candle						50.00			50.00													
SunCast Ministry: Broadcasting						5.00			5.00													
Weekly Total	1,620.00	466.00	280.00	-	-	280.70	-	-	2,646.70													
UNRESTRICTED TOTAL	3,585.00	938.00	530.00	-	-	2,913.24	280.00	622.75	8,868.99													
Temporarily Restricted Funds																						
Food Sharing	404.72	10.00				201.75			616.47													
SC CPA - Peter Bisuito (Gross)						750.00			750.00													
RESTRICTED TOTAL	404.72	10.00	-	-	-	951.75	-	-	1,366.47													
GRAND TOTAL	3,989.72	948.00	530.00	-	-	3,864.99	280.00	622.75	10,235.46													

Deposit Recap	
Currency/Coin	1,468.00
Operating Checks	3,585.00
Operating Deposit	5,053.00
Credit Settlement	4,767.74
Total Operating Deposit	9,820.74
CC Deposits (Restricted)	951.75
Restricted Cash Deposit	414.72
Credit Card for Foundation	
McNeill Legacy	
Chair Donation	-
Columbarium	
TOTAL CC to Foundation	-
In-Kind Donations	18.85

1,478.00
3,989.72
5,467.72

*Includes Online Sermons