

Abundance Report for Month to Date - April 2024			Abundance Report Week 1		Abundance Report Week 2	
Month to Date			Current Week 4/7/24		Current Week 4/14/24	
	Attendance	Total	Attendance	Total	Attendance	Total
Service 1 - 9AM	79	641.00	38	331.00	41	310.00
Service 2 - 10:30AM	260	3,812.00	113	1,921.00	147	1,891.00
Service 3 -	-	-				
Service 4 -	-	-				
Service 5 -	-	-				
Global Fellowship	78	350.80	39	183.40	39	167.40
Split	-	-				
3rd Party Donations	-	-				
EasyTithe	109	4,095.89	65	2,889.89	44	1,206.00
Venmon	20	656.00	11	370.00	9	286.00
Cash App	6	107.00	5	82.00	1	25.00
Other Offering	7	530.00	5	435.00	2	95.00
Outreach	-	-				
Visitation Ministry for March	89		89			
Presidential Place	-					
Williamsburg Landing	18		18			
The Residence at Equality Park	-					
Virtual Worshiping Community	-					
Online Virtual Resourcing	411,380		198,246		213,134	
	-					
	-					
Special Events	-					
Bereavement Group - Pride Center	11		11			
Bereavement Group - Sunshhine Cathed	-					
Food Sharing Ministry	1,945		969		976	
Potluck	-					
	-					
	-					
	-					
Performing Arts Center	-					
SC CPA: Peter Bisuito (Gross)	200		200			
SC CPA: LesbianThespain Company	100		100			
SC CPA: Dana Goldberg	188				188	
	-					
	-					
	-					
	-					
	-					
	-					
Total	414,490	10,192.69	199,909	6,212.29	214,581	3,980.40
Generosity (designated)						
Music Fund	-	-		-		-
Building Fund	20.00			10.00		10.00
Food Sharing	-	-		-		-
Total	20.00	20.00	10.00	10.00	10.00	10.00
Total Generosity	10,212.69	10,212.69	6,222.29	6,222.29	3,990.40	3,990.40
Plus Earned Income	10,997.76	10,997.76	2,646.70	2,646.70	8,351.06	8,351.06
Minus MCC Cooperation	-	-	-	-	-	-
Available for Ministry	21,210.45	21,210.45	8,868.99	8,868.99	12,341.46	12,341.46
Budgeted Income	24,087.92	24,087.92	12,043.96	12,043.96	12,043.96	12,043.96
<i>Our Abundance/(Unclaimed Opportunity)</i>	(2,877.47)	(2,877.47)	(3,174.97)	(3,174.97)	297.50	297.50
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	18.27	18.27	22.54	22.54	14.10	14.10
Temporarily Restricted Funds						
Food Sharing	-	628.10		616.47		11.63
SC CPA - Peter Biscuito (Gross)	-	750.00		750.00		-
	-			-		-
	-			-		-
	-			-		-
	-			-		-
	-			-		-
	-			-		-
	-			-		-
Total	1,378.10	1,378.10	1,366.47	1,366.47	11.63	11.63
In-Kind Donations						
	-	27.78		18.85		8.93
Total	27.78	27.78	18.85	18.85	8.93	8.93

*Includes Online Sermons

Abundance Report for 4/14/24

4/14/24 GL #: 8801B 8801C Troy Perry 8801F 8801D 88011 8801E

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	120.00	150.00	40.00					310.00		34	7		41	7.56	-							
Service 2 - 10:30AM	1,235.00	412.00	244.00					1,891.00		99	43	5	147	12.86	-							
Service 3								-						-								
Service 4 -								-						-								
Global Fellowship								167.40		19	17	3	39	4.29	-							
Split								-						-								
Paypal								-						-								
For UFMCC Calc - Monthly Rpt								-						-								
EasyTithe								550.75	240.00				44	27.41	-							
Venmo								286.00					9	31.78	-							
Cash App								25.00					1	25.00	-							
Other Offering	95.00							95.00					2	47.50	336.54	134.62	28.85	57.69	53.85	23.08	38.46	
TOTAL														283	14.10	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																						
Presidential Place																						
The Residences at Equality Park																						
Williamsburg Landing																						
Virtual Worshipping Community																						
Online Virtual Resourcing*													213,134									
Ministry Outreach																						
Bereavement Group - Sunshine Cathedral																						
Bereavement Group - Pride Center																						
Food Sharing													976									
Potluck																						
Center for Performing Arts Center:																						
SC CPA:																						188
TOTAL	1,450.00	562.00	284.00	-	-	1,029.15	240.00	415.25	3,980.40	152	67	8	214,581									
Generosity (designated)																						
Building Fund	-	-	-	-	-	10.00	-	-	10.00													
Weekly Total	-	-	-	-	-	10.00	-	-	10.00													
Earned Income																						
Concession 4/12 - Dana Goldberg		494.00				103.52			597.52													
Dining Out: Casa Monarca	319.54								319.54													
FUR	6,704.00		600.00						7,304.00													
SunCast Ministry: Broadcasting	100.00					30.00			130.00													
Weekly Total	7,123.54	494.00	600.00	-	-	133.52	-	-	8,351.06													
UNRESTRICTED TOTAL	8,573.54	1,056.00	884.00	-	-	1,172.67	240.00	415.25	12,341.46													
Temporarily Restricted Funds																						
Food Sharing						11.63			11.63													
SC CPA									-													
RESTRICTED TOTAL	-	-	-	-	-	11.63	-	-	11.63													
GRAND TOTAL	8,573.54	1,056.00	884.00	-	-	1,184.30	240.00	415.25	12,353.09													

Deposit Recap		
Currency/Coin	1,940.00	1,940.00
Operating Checks	8,573.54	8,573.54
Operating Deposit	10,513.54	10,513.54
Credit Settlement	1,839.55	
Total Operating Deposit	12,353.09	
CC Deposits (Restricted)	11.63	
Restricted Cash Deposit	-	
Credit Card for Foundation		
McNeill Legacy Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	8.93	

*Includes Online Sermons