Abundance Report for Month to Date - April 2024			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3	
Month to Date			**Current Week**	**4/7/24**	**Current Week**	**4/14/24**	**Current Week**	**4/21/24**
	Attendance	**Total**	**Attendance**	**Total**	**Attendance**	**Total**	**Attendance**	**Total**
Service 1 - 9AM	115	850.00	38	331.00	41	310.00	36	209.00
Service 2 - 10:30AM	392	5,427.00	113	1,921.00	147	1,891.00	132	1,615.00
Service 3 -	-	-						
Service 4 -	-	-						
Service 5 -	-	-						
Global Fellowship	115	468.20	39	183.40	39	167.40	37	117.40
Split	-	-						
3rd Party Donations	-	-						
	-	-						
EasyTithe	161	5,978.02	65	2,889.89	44	1,206.00	52	1,882.13
Venmon	29	969.00	11	370.00	9	286.00	9	313.00
Cash App	12	209.00	5	82.00	1	25.00	6	102.00
Other Offering	9	755.00	5	435.00	2	95.00	2	225.00
	-	-						
Outreach	-	-						
Visitation Ministry for March	89		89					
Presidential Place	16						16	
Williamsburg Landing	18		18					
The Residence at Equality Park	-							
Virtual Worshiping Community	-							
Online Virtual Resourcing	696,981		198,246		213,134		285,601	
	-							
	-							
Special Events	-							
Bereavement Group - Pride Center	11		11					
Bereavement Group - Sunsnhine Cathed	-							
Food Sharing Ministry	2,907		969		976		962	
Potluck	-							
	-							
	-							
	-							
Performing Arts Center	-							
SC CPA: Peter Bisuito (Gross)	200		200					
SC CPA: LesbianThespain Company	100		100					
SC CPA: Dana Goldberg	188				188			
ATOM College Graduation							375	
					-			
					-			
	-							
Total	701,718	**14,656.22**	**199,909**	**6,212.29**	**214,581**	**3,980.40**	**287,228**	**4,463.53**
Generosity (designated)								
Music Fund		-		-		-		
Building Fund	-	55.63		10.00		10.00	-	35.63
Food Sharing		-		-		-		
Total		**55.63**		**10.00**		**10.00**		**35.63**
Total Generosity		**14,711.85**		**6,222.29**		**3,990.40**		**4,499.16**
Plus Earned Income		**12,386.22**		**2,646.70**		**8,351.06**		**1,388.46**
Minus MCC Cooperation		**-**		**-**		**-**		**-**
Available for Ministry		**27,098.07**		**8,868.99**		**12,341.46**		**5,887.62**
Budgeted Income		**36,131.88**		**12,043.96**		**12,043.96**		**12,043.96**
Our Abundance/(Unclaimed Opportunity)		**(9,033.81)**		**(3,174.97)**		**297.50**		**(6,156.34)**
Actual Assessment Paid		**-**		**-**		**-**		**-**
N/A		**-**		**-**		**-**		**-**
N/A		**-**		**-**		**-**		
INTA		**115.38**		**38.46**		**38.46**		**38.46**
SCF at Our Fund		**69.24**		**23.08**		**23.08**		**23.08**
Divine Science Federation		**161.58**		**53.86**		**53.86**		**53.86**
Founders Annuity		**173.07**		**57.69**		**57.69**		**57.69**
ICCC		**86.55**		**28.85**		**28.85**		**28.85**
Global Justice		**404.19**		**134.73**		**134.73**		**134.73**
SCF Line of Credit		**-**		**-**				**-**
Per Capita giving		**17.66**		**22.54**		**14.10**		**16.42**
Temporarily Restricted Funds								
Food Sharing		888.10		616.47		11.63		260.00
SC CPA - Peter Biscuito (Gross)		750.00		750.00		-		
		-		-		-		
		-		-		-		-
		-		-		-		-
		-		-		-		-
		-		-		-		-
		1,638.10		**1,366.47**		**11.63**		**260.00**
In-Kind Donations								
		121.35		18.85		8.93		93.57
Total		**121.35**		**18.85**		**8.93**		**93.57**

***Includes Online Sermons**

Abundance Report for 4/14/24

																4/14/24		Troy Perry		-	-
																GL #:	8801B	8801C	8801F	8801D	8801I	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**	**$ 7,000**	**$ 1,500**	**$ 3,000**	**$ 2,800**	**$ 1,200**	**$ 2,000**
Service 1 - 9AM	30.00	139.00	40.00						209.00	25	11		36	5.81	-						
Service 2 - 10:30AM	985.00	475.00	155.00						1,615.00	95	34	3	132	12.23	-						
Service 3									-				-		-						
Service 4 -									-				-	#DIV/0!	-						
Global Fellowship						117.40			117.40	19	16	2	37	3.17	-						
Split									-				-	#DIV/0!	-						
Paypal									-				-	#DIV/0!	-						
For UFMCC Calc - Monthy Rpt									-						-						
EasyTithe						1,531.75	161.50	188.88	1,882.13				52	36.19	-						
Venmo						313.00			313.00				9	34.78	-						
Cash App						102.00			102.00				6	17.00	-						
Other Offering	225.00					-			225.00				2	112.50	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													274	**16.42**	**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													16								
The Residences at Equality Park																					
Williamsburg Landing																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													285,601								
Ministry Outreach						-															
Bereavement Group - Sunshine Cathedral																					
Bereavement Group - Pride Center																					
Food Sharing													962								
Potluck																					
Center for Performing Arts Center:																					
ATOM College Graduation													375								
	1,240.00	**614.00**	**195.00**	**-**	**-**	**2,064.15**	**161.50**	**188.88**	**4,463.53**	**139**	**61**	**5**	**287,228**								
Generosity (designated)																					
Building Fund	-					35.63			35.63												
						-			-												
								-	-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**35.63**	**-**	**-**	**35.63**												
Earned Income																					
									-												
Dining Out: Casa Monarca	108.46								108.46												
FUR	100.00		300.00					775.00	1,175.00												
SunCast Ministry: Broadcasting						5.00			5.00												
Wine Tasting	80.00		20.00						100.00												
									-												
									-												
									-												
									-												
									-												
									-												
									-												
Weekly Total	**288.46**	**-**	**320.00**	**-**	**-**	**5.00**	**-**	**775.00**	**1,388.46**												
UNRESTRICTED TOTAL	**1,528.46**	**614.00**	**515.00**	**-**	**-**	**2,104.78**	**161.50**	**963.88**	**5,887.62**												
Temporarilty Restricted Funds																					
Food Sharing	100.00	160.00				-			260.00												
SC CPA									-												
									-												
									-												
									-												
RESTRICTED TOTAL	**100.00**	**160.00**	**-**	**-**	**-**	**-**	**-**	**-**	**260.00**												
GRAND TOTAL	**1,628.46**	**774.00**	**515.00**	**-**	**-**	**2,104.78**	**161.50**	**963.88**	**6,147.62**												

***Includes Online Sermons**

Deposit Recap		
Currency/Coin	1,129.00	1,289.00
Operating Checks	1,528.46	1,628.46
Operating Deposit	**2,657.46**	2,917.46
Credit Settlement	3,230.16	
Total Operating Deposit	**5,887.62**	
CC Deposits (Restricted)	**-**	
Restricted Cash Deposit	**260.00**	

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

In-Kind Donations	**93.57**