Abundance Report for Month to Date - April 2024			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4	
Month to Date			**Current Week**	**4/7/24**	**Current Week**	**4/14/24**	**Current Week**	**4/21/24**	**Current Week**	**4/28/24**
	Attendance	**Total**	**Attendance**	**Total**	**Attendance**	**Total**	**Attendance**	**Total**	**Attendance**	**Total**
Service 1 - 9AM	156	1,195.00	38	331.00	41	310.00	36	209.00	41	345.00
Service 2 - 10:30AM	527	12,230.00	113	1,921.00	147	1,891.00	132	1,615.00	135	6,803.00
Service 3 -	-	-								
Service 4 -	-	-								
Service 5 -	-	-								
Global Fellowship	153	615.60	39	183.40	39	167.40	37	117.40	38	147.40
Split	-	-								
3rd Party Donations	-	-								
Realm Connect	4	150.00							4	150.00
EasyTithe	209	7,620.45	65	2,889.89	44	1,206.00	52	1,882.13	48	1,642.43
Venmon	37	2,671.00	11	370.00	9	286.00	9	313.00	8	1,702.00
Cash App	19	308.00	5	82.00	1	25.00	6	102.00	7	99.00
Other Offering	14	1,450.00	5	435.00	2	95.00	2	225.00	5	695.00
	-	-								
Outreach	-	-								
Visitation Ministry for March	89		89							
Presidential Place	16						16			
Williamsburg Landing	18		18							
The Residence at Equality Park	8								8	
Virtual Worshiping Community	-									
Online Virtual Resourcing	933,793		198,246		213,134		285,601		236,812	
	-									
	-									
Special Events	-									
Bereavement Group - Pride Center	11		11							
Bereavement Group - Sunsnhine Cathed	-									
Food Sharing Ministry	3,846		969		976		962		939	
Potluck	23								23	
Memberhip Class	4								4	
	-									
	-									
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				-		375			
SC CPA: David Maiocco | Liberace	90				-				90	
					-					
					-					
	-									
Total	939,880	**26,240.05**	**199,909**	**6,212.29**	**214,581**	**3,980.40**	**287,228**	**4,463.53**	**238,162**	**11,583.83**
Generosity (designated)										
Music Fund		-		-		-				-
Building Fund	-	65.63		10.00		10.00	-	35.63	-	10.00
Food Sharing		-		-		-				
Total		**65.63**		**10.00**		**10.00**		**35.63**		**10.00**
Total Generosity		**26,305.68**		**6,222.29**		**3,990.40**		**4,499.16**		**11,593.83**
Plus Earned Income		**14,736.20**		**2,646.70**		**8,351.06**		**1,388.46**		**2,349.98**
Minus MCC Cooperation		**-**		**-**		**-**		**-**		**-**
Available for Ministry		**41,041.88**		**8,868.99**		**12,341.46**		**5,887.62**		**13,943.81**
Budgeted Income		**48,175.84**		**12,043.96**		**12,043.96**		**12,043.96**		**12,043.96**
Our Abundance/(Unclaimed Opportunity)		**(7,133.96)**		**(3,174.97)**		**297.50**		**(6,156.34)**		**1,899.85**
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		**673.65**		**134.73**		**134.73**		**134.73**		**134.73**
SCF Line of Credit		**-**		**-**				**-**		
Per Capita giving		**23.51**		**22.54**		**14.10**		**16.42**		**40.54**
Temporarily Restricted Funds										
Food Sharing - Easy Tithe		1,066.22		616.47		11.63		260.00		178.12
SC CPA - Peter Biscuito (Gross)		750.00		750.00		-				-
Food Sharing - Realm Connect		10.00		-		-				10.00
		-		-		-		-		-
		-		-		-		-	-	-
		-		-		-		-		-
		-		-		-				
		1,826.22		**1,366.47**		**11.63**		**260.00**		**188.12**
In-Kind Donations										**-**
		927.39		18.85		8.93		93.57		806.04
Total		**927.39**		**18.85**		**8.93**		**93.57**		**806.04**

***Includes Online Sermons**

Abundance Report for **4/28/24**

																4/28/24		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	150.00	155.00	40.00						345.00	32	9		41	8.41	-						
Service 2 - 10:30AM	6,220.00	427.00	156.00						6,803.00	98	34	3	135	50.39	-						
Service 3									-				-		-						
Service 4 -									-				-	#DIV/0!	-						
Global Fellowship						147.40			147.40	19	16	3	38	3.88	-						
Split									-				-	#DIV/0!	-						
For UFMCC Calc - Monthy Rpt									-				-	#DIV/0!	-						
Realm Connect						150.00			150.00				4	37.50	-						
EasyTithe						1,642.43			1,642.43				48	34.22	-						
Venmo						1,702.00			1,702.00				8	212.75	-						
Cash App						99.00			99.00				7	14.14	-						
Other Offering	695.00								695.00				5	139.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													286	**40.54**	**336.54**	**134.62**	**28.85**	**57.69**	**53.85**	**23.08**	**38.46**
Education													**-**								
Course in Miracles									-												
Membership Orientation													4								
									-												
Community Ministry Outreach																					
Pastoral Care Outreach - March																					
Presidential Place																					
The Residences at Equality Park													8								
Williamsburg Landing																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													236,812								
Ministry Outreach						-															
Bereavement Group - Sunshine Cathedral																					
Bereavement Group - Pride Center																					
Food Sharing													939								
Potluck													23								
Center for Performing Arts Center:																					
SC CPA: David Maiocco | Liberace													90								
	7,065.00	**582.00**	**196.00**	**-**	**-**	**3,740.83**	**-**	**-**	**11,583.83**	**149**	**59**	**6**	**238,162**								
Generosity (designated)																					
Building Fund	-					10.00			10.00												
						-			-												
								-	-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**10.00**	**-**	**-**	**10.00**												
Earned Income																					
Pride Team Support			10.00			250.00			260.00												
Dining Out: Casa Monarca	56.54								56.54												
FUR	480.00								480.00												
SunCast Ministry: Broadcasting	100.00					30.00			130.00												
									-												
Pride Team Support - Realm Connect						50.00			50.00												
Concession Stand - 4/27		559.00				52.54			611.54												
Wine Tasting - 4/24	30.00	320.00							350.00												
Wine Tasting Raffle - 4/27		170.00							170.00												
Noisy Offering		241.00							241.00												
									-												
									-												
Weekly Total	**666.54**	**1,290.00**	**10.00**	**-**	**-**	**382.54**	**-**	**-**	**2,349.08**												
UNRESTRICTED TOTAL	**7,731.54**	**1,872.00**	**206.00**	**-**	**-**	**4,133.37**	**-**	**-**	**13,942.91**												
Temporarilty Restricted Funds																					
Food Sharing - Easy Tithe						178.12			178.12												
SC CPA									-												
Food Sharing - Realm Connect						10.00			10.00												
									-												
									-												
RESTRICTED TOTAL	**-**	**-**	**-**	**-**	**-**	**188.12**	**-**	**-**	**188.12**												
GRAND TOTAL	**7,731.54**	**1,872.00**	**206.00**	**-**	**-**	**4,321.49**	**-**	**-**	**14,131.03**												

***Includes Online Sermons**

Deposit Recap		
Currency/Coin	2,078.00	2,078.00
Operating Checks	7,731.54	7,731.54
Operating Deposit	**9,809.54**	9,809.54
Credit Settlement	4,321.49	
Total Operating Deposit	**14,131.03**	
CC Deposits (Restricted)	**188.12**	
Restricted Cash Deposit	**-**	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	**-**	
In-Kind Donations	**806.04**	