

Abundance Report for Month to Date - May 2024			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4	
Month to Date	Attendance	Total	Current Week	5/5/24	Current Week	5/12/24	Current Week	5/19/24	Current Week	5/26/24
Service 1 - 9AM	164	1,496.00	51	840.00	40	294.00	36	113.00	37	249.00
Service 2 - 10:30AM	501	12,999.00	108	992.00	144	2,959.00	124	1,592.00	125	7,456.00
Service 3 -	-	-	-	-	-	-	-	-	-	-
Service 4 -	-	-	-	-	-	-	-	-	-	-
Global Fellowship - Realm Connect	1	25.00	1	25.00	-	-	-	-	-	-
Global Fellowship - Easy Tithe	151	193.60	37	78.40	38	38.40	38	38.40	38	38.40
Split	6	550.00	4	450.00	-	-	-	-	2	100.00
3rd Party Donations	-	-	-	-	-	-	-	-	-	-
Realm Connect	19	1,282.90	5	665.00	4	75.00	6	442.90	4	100.00
EasyTithe	135	5,278.71	47	2,253.08	29	707.75	32	885.13	27	1,432.75
Venmon	31	860.00	6	160.00	9	270.00	9	245.00	7	185.00
Cash App	20	322.00	5	82.00	5	93.00	5	62.00	5	85.00
Other Offering	15	1,580.00	6	460.00	3	165.00	2	210.00	4	745.00
<b>Outreach</b>	-	-	-	-	-	-	-	-	-	-
Visitation Ministry for	-	-	-	-	-	-	-	-	-	-
Presidential Place	16	-	-	-	-	-	16	-	-	-
Williamsburg Landing	16	-	16	-	-	-	-	-	-	-
The Residence at Equality Park	-	-	-	-	-	-	-	-	-	-
<b>Virtual Worshiping Community</b>	-	-	-	-	-	-	-	-	-	-
Online Virtual Resourcing	1,009,657	-	310,992	-	189,960	-	278,468	-	230,237	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
<b>Special Events</b>	-	-	-	-	-	-	-	-	-	-
Bereavement Group - Pride Center	13	-	-	-	13	-	-	-	-	-
Bereavement Group - Sunshine Cathed	-	-	-	-	-	-	-	-	-	-
Food Sharing Ministry	3,879	-	1,056	-	919	-	967	-	937	-
Potluck	12	-	-	-	-	-	12	-	-	-
Membership Class	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
<b>Performing Arts Center</b>	-	-	-	-	-	-	-	-	-	-
SC CPA - Anastasiya & Lindsay	15	-	15	-	-	-	-	-	-	-
The MZ Out SF Pagent	245	-	-	-	-	-	245	-	-	-
SC CPA - SF Pride Bands Concert	195	-	-	-	-	-	195	-	-	-
SC CPA: GENVAS	127	-	-	-	-	-	-	-	127	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	1,015,218	24,587.21	312,349	6,005.48	191,164	4,602.15	280,155	3,588.43	231,550	10,391.15
<b>Generosity (designated)</b>	-	-	-	-	-	-	-	-	-	-
Music Fund	-	-	-	-	-	-	-	-	-	-
Building Fund	-	40.00	-	10.00	-	10.00	-	10.00	-	10.00
Food Sharing	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	-	40.00	-	10.00	-	10.00	-	10.00	-	10.00
<b>Total Generosity</b>	-	24,627.21	-	6,015.48	-	4,612.15	-	3,598.43	-	10,401.15
<b>Plus Earned Income</b>	-	21,952.44	-	3,208.70	-	4,071.50	-	13,502.24	-	1,170.00
<b>Minus MCC Cooperation</b>	-	-	-	-	-	-	-	-	-	-
<b>Available for Ministry</b>	-	46,579.65	-	9,224.18	-	8,683.65	-	17,100.67	-	11,571.15
<b>Budgeted Income</b>	-	48,175.84	-	12,043.96	-	12,043.96	-	12,043.96	-	12,043.96
<i>Our Abundance/Unclaimed Opportunity</i>	-	(1,596.19)	-	(2,819.78)	-	(3,360.31)	-	5,056.71	-	(472.81)
<b>Actual Assessment Paid</b>	-	-	-	-	-	-	-	-	-	-
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	215.40	-	53.85	-	53.85	-	53.85	-	53.85	-
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	673.10	-	134.62	-	134.62	-	134.62	-	134.62	-
SCF Line of Credit	-	-	-	-	-	-	-	-	-	-
<b>Per Capita giving</b>	-	23.61	-	22.28	-	16.96	-	14.28	-	41.77
<b>Temporarily Restricted Funds</b>	-	-	-	-	-	-	-	-	-	-
Food Sharing - Easy Tithe	-	157.63	-	105.00	-	52.63	-	-	-	-
Food Sharing - Other Offering	-	5,870.00	-	100.00	-	-	-	4,925.00	-	845.00
Food Sharing - Realm Connect	-	45.00	-	25.00	-	-	-	-	-	20.00
SC CPA - David Maiocco	-	2,730.00	-	2,730.00	-	-	-	-	-	-
SC CPA - Anastasiya & Lindsay	-	225.00	-	-	-	225.00	-	-	-	-
SC CPA - Pride Bands	-	1,675.00	-	-	-	-	-	-	-	1,675.00
SC CPA - GENVAS	-	425.00	-	-	-	-	-	-	-	425.00
	-	11,127.63	-	2,960.00	-	277.63	-	4,925.00	-	2,965.00
<b>In-Kind Donations</b>	-	-	-	-	-	-	-	-	-	-
	-	697.72	-	192.34	-	10.22	-	412.71	-	82.45
<b>Total</b>	-	697.72	-	192.34	-	10.22	-	412.71	-	82.45

\*Includes Online Sermons

Abundance Report for 5/26/24

5/26/24

GL #: 8801B 8801C 8801F 8801D 8801I 8801E

Troy Perry

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	89.00	40.00					249.00		28	7	2	37	6.73	-							
Service 2 - 10:30AM	6,845.00	391.00	220.00					7,456.00		97	26	2	125	59.65	-							
Service 3														-								
Global Fellowship - Realm Connect														-	#DIV/0!							
Global Fellowship - Easy Tithe						38.40		38.40		19	16	3	38	1.01	-							
Split	100.00							100.00		2			2	50.00	-							
For UFMCC Calc - Monthly Rpt														-	#DIV/0!							
Realm Connect							103.05	103.05					4	25.76	-							
EasyTithe					995.00	55.00	382.75	1,432.75					27	53.06	-							
Venmo					185.00			185.00					7	26.43	-							
Cash App					85.00			85.00					5	17.00	-							
Other Offering	745.00							745.00					4	186.25	336.54	134.62	28.85	57.69	53.85	23.08	38.46	
														249	41.78	336.54	134.62	28.85	57.69	53.85	23.08	38.46
<b>Education</b>																						
Course in Miracles																						
Membership Orientation																						
<b>Community Ministry Outreach</b>																						
Pastoral Care Outreach -																						
Presidential Place																						
The Residences at Equality Park																						
Williamsburg Landing																						
<b>Virtual Worshipping Community</b>																						
Online Virtual Resourcing*													230,237									
<b>Ministry Outreach</b>																						
Bereavement Group - Sunshine Cathedral																						
Bereavement Group - Pride Center																						
Food Sharing																						
Potluck																						
<b>Center for Performing Arts Center:</b>																						
SC CPA GENVAS																						
<b>Generosity (designated)</b>																						
Building Fund						10.00		10.00														
<b>Weekly Total</b>						<b>10.00</b>		<b>10.00</b>														
<b>Earned Income</b>																						
Concession Stand: 23 May		36.00						36.00														
FUR	100.00							100.00														
Noisy Offering		136.00						136.00														
Pride Team						328.00		328.00														
Realm Processing Fee																						
Summer Club	275.00					260.00		535.00														
SunCast Ministry: Broadcasting						35.00		35.00														
<b>Weekly Total</b>	<b>375.00</b>	<b>172.00</b>				<b>623.00</b>		<b>1,170.00</b>														
<b>UNRESTRICTED TOTAL</b>	<b>8,185.00</b>	<b>652.00</b>	<b>260.00</b>			<b>2,039.45</b>	<b>55.00</b>	<b>382.75</b>	<b>11,574.20</b>													
<b>Temporarily Restricted Funds</b>																						
Food Sharing - Easy Tithe																						
Food Sharing - Other Offering	675.00	170.00						845.00														
Food Sharing - Realm Connect						20.00		20.00														
SC CPA - Pride Bands						1,675.00		1,675.00														
SC CPA - GENVAS						425.00		425.00														
<b>RESTRICTED TOTAL</b>	<b>675.00</b>	<b>170.00</b>				<b>2,120.00</b>		<b>2,965.00</b>														
<b>GRAND TOTAL</b>	<b>8,860.00</b>	<b>822.00</b>	<b>260.00</b>			<b>4,159.45</b>	<b>55.00</b>	<b>382.75</b>	<b>14,539.20</b>													

Deposit Recap		
Currency/Coin	912.00	1,082.00
Operating Checks	8,185.00	8,860.00
<b>Operating Deposit</b>	<b>9,097.00</b>	9,942.00
Credit Settlement	4,597.20	
<b>Total Operating Deposit</b>	<b>13,694.20</b>	
<b>CC Deposits (Restricted)</b>	<b>2,120.00</b>	
<b>Restricted Cash Deposit</b>	<b>845.00</b>	
<b>Credit Card for Foundation</b>		
McNeill Legacy		
Chair Donation	-	
Columbarium		
<b>TOTAL CC to Foundation</b>	<b>-</b>	
<b>In-Kind Donations</b>	<b>\$ 82.45</b>	

\*Includes Online Sermons