Abundance Report for Month to Date - May 2024			Abundance Report Week 1		Abundance Report Week 2	
Month to Date			**Current Week**	**6/2/24**	**Current Week**	**6/9/24**
	Attendance	**Total**	**Attendance**	**Total**	**Attendance**	**Total**
Service 1 - 9AM	97	1,238.00	60	1,056.00	37	182.00
Service 2 - 10:30AM	210	2,709.00	79	1,003.00	131	1,706.00
Service 3 -	-	-				
Service 4 -	-	-				
Global Fellowship - Realm Connect	-	-				
Global Fellowship - Easy Tithe	38	38.40	38	38.40		
Split	2	200.00			2	200.00
3rd Party Donations	-	-				
Realm Connect	9	895.00	5	595.00	4	300.00
EasyTithe	11	470.25	11	470.25		
Venmon	15	453.00	7	180.00	8	273.00
Cash App	11	157.00	5	75.00	6	82.00
Other Offering	9	1,180.00	8	1,155.00	1	25.00
	-	-				
Outreach	-	-				
Visitation Ministry for May	80		80			
Presidential Place	-					
Williamsburg Landing	-					
The Residence at Equality Park	8		8			
Virtual Worshiping Community	-					
Online Virtual Resourcing	492,917		257,656		235,261	
	-					
	-					
Special Events	-					
Bereavement Group - Pride Center	8				8	
Bereavement Group - Sunsnhine Cathed	1,010				1,010	
Food Sharing Ministry	967		967			
Potluck	-					
Memberhip Class	-					
	-					
	-					
Performing Arts Center	-					
Master Chorale 5/31	356		356			
Master Chorale 6/1	397		397			
	-					
	-				-	
	-				-	
					-	
					-	
	-					
Total	496,145	**7,340.65**	**259,677**	**4,572.65**	**236,468**	**2,768.00**
Generosity (designated)						
Music Fund		-		-		-
Building Fund	-	10.00		10.00		-
Food Sharing		-		-		-
Total		**10.00**		**10.00**		**-**
Total Generosity		**7,350.65**		**4,582.65**		**2,768.00**
Plus Earned Income		**14,695.08**		**9,998.88**		**4,696.20**
Minus MCC Cooperation		**-**		**-**		**-**
Available for Ministry		**22,045.73**		**14,581.53**		**7,464.20**
Budgeted Income		**24,087.92**		**12,043.96**		**12,043.96**
Our Abundance/(Unclaimed Opportunity)		**(2,042.19)**		**2,537.57**		**(4,579.76)**
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		**107.70**		**53.85**		**53.85**
Founders Annuity		**115.38**		**57.69**		**57.69**
ICCC		**57.70**		**28.85**		**28.85**
Global Justice		**269.24**		**134.62**		**134.62**
SCF Line of Credit		**-**		**-**		
Per Capita giving		**18.29**		**21.51**		**14.65**
Temporarily Restricted Funds						
Food Sharing - Easy Tithe		-		-		-
Food Sharing - Other Offering		500.00		220.00		280.00
Food Sharing - Realm Connect		50.00		-		50.00
		-		-		-
		-		-		-
		-		-		-
		-		-		-
		550.00		**220.00**		**330.00**
In-Kind Donations						
		147.50		72.48		75.02
Total		**147.50**		**72.48**		**75.02**

***Includes Online Sermons**

Abundance Report for 6/9/24

															6/9/24			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	60.00	122.00							182.00	25	11	1	37	4.92	-						
Service 2 - 10:30AM	1,168.00	318.00	220.00						1,706.00	101	27	3	131	13.02	-						
Service 3									-				-		-						
Global Fellowship - Realm Connect									-				-	#DIV/0!	-						
Global Fellowship - Easy Tithe									-				-	#DIV/0!	-						
Split	200.00								200.00	2			2	100.00	-						
For UFMCC Calc - Monthy Rpt									-				-	#DIV/0!	-						
Realm Connect						300.00			300.00	4			4	75.00	-						
EasyTithe									-					#DIV/0!	-						
Venmo						273.00			273.00				8	34.13	-						
Cash App						82.00			82.00				6	13.67	-						
Other Offering	25.00								25.00	`			1	25.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													189	**14.65**	**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 - May																					
Presidential Place																					
The Residences at Equality Park																					
Williamsburg Landing																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													235,261								
Ministry Outreach						-															
Bereavement Group - Sunshine Cathedral																					
Bereavement Group - Pride Center													8								
Food Sharing													1,010								
Potluck																					
Center for Performing Arts Center:																					
	1,453.00	**440.00**	**220.00**	**-**	**-**	**655.00**	**-**	**-**	**2,768.00**	**132**	**38**	**4**	**236,468**								
Generosity (designated)																					
Building Fund	-					-			-												
						-			-												
								-	-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**												
Earned Income																					
FUR	2,822.00		130.00						2,952.00												
Memorial Donation	75.00								75.00												
Realm Processing Fee						29.20			29.20												
Summer Club	750.00					860.00			1,610.00												
SunCast Ministry: Broadcasting						30.00			30.00												
									-												
									-												
									-												
									-												
									-												
									-												
									-												
Weekly Total	**3,647.00**	**-**	**130.00**	**-**	**-**	**919.20**	**-**	**-**	**4,696.20**												
UNRESTRICTED TOTAL	**5,100.00**	**440.00**	**350.00**	**-**	**-**	**1,574.20**	**-**	**-**	**7,464.20**												
Temporarilty Restricted Funds																					
Food Sharing - Easy Tithe									-												
Food Sharing - Other Offering	280.00								280.00												
Food Sharing - Realm Connect						50.00			50.00												
SC CPA -								-	-												
									-												
RESTRICTED TOTAL	**280.00**	**-**	**-**	**-**	**-**	**50.00**	**-**	**-**	**330.00**												
GRAND TOTAL	**5,380.00**	**440.00**	**350.00**	**-**	**-**	**1,624.20**	**-**	**-**	**7,794.20**												

***Includes Online Sermons**

Deposit Recap		
Currency/Coin	790.00	790.00
Operating Checks	5,100.00	5,380.00
Operating Deposit	**5,890.00**	6,170.00
Credit Settlement	1,624.20	
Total Operating Deposit	**7,514.20**	
CC Deposits (Restricted)	**50.00**	
Restricted Cash Deposit	**280.00**	

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

In-Kind Donations	**$ 75.02**