

Abundance Report for Month to Date - May 2024			Abundance Report Week 1		
Month to Date			Current Week 5/5/24		
	Attendance	Total	Attendance	Total	
Service 1 - 9AM	51	840.00	51	840.00	
Service 2 - 10:30AM	108	992.00	108	992.00	
Service 3 -	-	-	-	-	
Service 4 -	-	-	-	-	
Global Fellowship - Realm Connect	1	25.00	1	25.00	
Global Fellowship - Easy Tithe	37	78.40	37	78.40	
Split	4	450.00	4	450.00	
3rd Party Donations	-	-	-	-	
Realm Connect	5	665.00	5	665.00	
EasyTithe	47	2,253.08	47	2,253.08	
Venmon	6	160.00	6	160.00	
Cash App	5	82.00	5	82.00	
Other Offering	6	460.00	6	460.00	
	-	-	-	-	
Outreach	-	-	-	-	
Visitation Ministry for	-	-	-	-	
Presidential Place	-	-	-	-	
Williamsburg Landing	16	-	16	-	
The Residence at Equality Park	-	-	-	-	
	-	-	-	-	
Virtual Worshiping Community	-	-	-	-	
Online Virtual Resourcing	310,992	-	310,992	-	
	-	-	-	-	
	-	-	-	-	
Special Events	-	-	-	-	
Bereavement Group - Pride Center	-	-	-	-	
Bereavement Group - Sunshhine Cathed	-	-	-	-	
Food Sharing Ministry	1,056	-	1,056	-	
Potluck	-	-	-	-	
	-	-	-	-	
Membership Class	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Performing Arts Center	-	-	-	-	
SC CPA - Anastasiya & Lindsay	15	-	15	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Total	312,349	6,005.48	312,349	6,005.48	
Generosity (designated)					
Music Fund	-	-	-	-	
Building Fund	-	10.00	-	10.00	
Food Sharing	-	-	-	-	
Total	10.00	10.00	10.00	10.00	
<i>Total Generosity</i>	<i>6,015.48</i>	<i>6,015.48</i>	<i>6,015.48</i>	<i>6,015.48</i>	
<i>Plus Earned Income</i>	<i>3,208.70</i>	<i>3,208.70</i>	<i>3,208.70</i>	<i>3,208.70</i>	
<i>Minus MCC Cooperation</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	
<i>Available for Ministry</i>	<i>9,224.18</i>	<i>9,224.18</i>	<i>9,224.18</i>	<i>9,224.18</i>	
<i>Budgeted Income</i>	<i>12,043.96</i>	<i>12,043.96</i>	<i>12,043.96</i>	<i>12,043.96</i>	
<i><small>Our Abundance/(Unclaimed Opportunity)</small></i>	<i>(2,819.78)</i>	<i>(2,819.78)</i>	<i>(2,819.78)</i>	<i>(2,819.78)</i>	
Actual Assessment Paid	-	-	-	-	
N/A	-	-	-	-	
N/A	-	-	-	-	
INTA	38.46	38.46	38.46	38.46	
SCF at Our Fund	23.08	23.08	23.08	23.08	
Divine Science Federation	53.85	53.85	53.85	53.85	
Founders Annuity	57.69	57.69	57.69	57.69	
ICCC	28.85	28.85	28.85	28.85	
Global Justice	134.62	134.62	134.62	134.62	
SCF Line of Credit	-	-	-	-	
<i>Per Capita giving</i>	<i>22.28</i>	<i>22.28</i>	<i>22.28</i>	<i>22.28</i>	
Temporarily Restricted Funds					
Food Sharing - Easy Tithe	105.00	105.00	105.00	105.00	
Food Sharing - Other Offering	100.00	100.00	100.00	100.00	
Food Sharing - Realm Connect	25.00	25.00	25.00	25.00	
SC CPA - David Maiocco	2,730.00	2,730.00	2,730.00	2,730.00	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Total	2,960.00	2,960.00	2,960.00	2,960.00	
In-Kind Donations					
	192.34	192.34	192.34	192.34	
Total	192.34	192.34	192.34	192.34	

*Includes Online Sermons

Abundance Report for 5/5/24

5/5/24
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	585.00	155.00	100.00					840.00		34	16	1	51	16.47	-						
Service 2 - 10:30AM	650.00	243.00	99.00					992.00		83	24	1	108	9.19	-						
Service 3																					
Global Fellowship - Realm Connect					25.00			25.00			1		1	25.00							
Global Fellowship - Easy Tithe					78.40			78.40		19	15	3	37	2.12							
Split	450.00							450.00		4			4	112.50							
For UFMCC Calc - Monthly Rpt														#DIV/0!							
Realm Connect					665.00			665.00		4	1		5	133.00							
EasyTithe					1,884.50	20.83	347.75	2,253.08					47	47.94							
Venmo					160.00			160.00					6	26.67							
Cash App					82.00			82.00					5	16.40							
Other Offering	460.00							460.00		6			6	76.67	336.54	134.62	28.85	57.69	53.85	23.08	38.46
										270				22.28	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 -																					
Presidential Place																					
The Residences at Equality Park																					
Williamsburg Landing													16								
Virtual Worshiping Community																					
Online Virtual Resourcing*													310,992								
Ministry Outreach																					
Bereavement Group - Sunshine Cathedral																					
Bereavement Group - Pride Center																					
Food Sharing																			1,056		
Potluck																					
Center for Performing Arts Center:																					
SC CPA - Anastasiya & Lindsay																				15	
	2,145.00	398.00	199.00	-	-	2,894.90	20.83	347.75	6,005.48	144	57	5	312,349								

Generosity (designated)									
Building Fund	-					10.00			10.00
						-			-
									-
									-
Weekly Total	-	-	-	-	-	10.00	-	-	10.00
Earned Income									
FUR	654.00		515.00			1,175.00			2,344.00
Noisy Offering		70.00							70.00
Pride Team Support - Realm Connect					80.00				80.00
Realm Connect Processing Fee					10.20				10.20
SC CPA - Anastasiya & Lindsay (Door)		60.00							60.00
SC CPA - Lesbian Thespian	619.50								619.50
Summer Club		20.00							20.00
SunCast Ministry: Broadcasting					5.00				5.00
									-
									-
									-
Weekly Total	1,273.50	150.00	515.00	-	-	1,270.20	-	-	3,208.70
UNRESTRICTED TOTAL	3,418.50	548.00	714.00	-	-	4,175.10	20.83	347.75	9,224.18
Temporarily Restricted Funds									
Food Sharing - Easy Tithe					105.00				105.00
Food Sharing - Other Offering	100.00								100.00
Food Sharing - Realm Connect					25.00				25.00
SC CPA - David Maiocco					2,730.00				2,730.00
									-
RESTRICTED TOTAL	100.00	-	-	-	2,860.00	-	-	-	2,960.00
GRAND TOTAL	3,518.50	548.00	714.00	-	-	7,035.10	20.83	347.75	12,184.18

Deposit Recap	
Currency/Coin	1,262.00
Operating Checks	3,418.50
Operating Deposit	4,680.50
Credit Settlement	7,403.68
Total Operating Deposit	12,084.18
CC Deposits (Restricted)	2,860.00
Restricted Cash Deposit	100.00
Credit Card for Foundation	
McNeill Legacy	-
Chair Donation	-
Columbarium	-
TOTAL CC to Foundation	-
In-Kind Donations	\$ 192.34

1,262.00
3,518.50
4,780.50

*Includes Online Sermons