Abundance Report for Month to Date - May 2024			Abundance Report Week 1		Abundance Report Week 2	
Month to Date			**Current Week**	**5/5/24**	**Current Week**	**5/12/24**
	Attendance	**Total**	**Attendance**	**Total**	**Attendance**	**Total**
Service 1 - 9AM	91	1,134.00	51	840.00	40	294.00
Service 2 - 10:30AM	252	3,951.00	108	992.00	144	2,959.00
Service 3 -	-	-				
Service 4 -	-	-				
Global Fellowship - Realm Connect	1	25.00	1	25.00	-	-
Global Fellowship - Easy Tithe	75	116.80	37	78.40	38	38.40
Split	4	450.00	4	450.00		
3rd Party Donations	-	-				
Realm Connect	9	740.00	5	665.00	4	75.00
EasyTithe	76	2,960.83	47	2,253.08	29	707.75
Venmon	15	430.00	6	160.00	9	270.00
Cash App	10	175.00	5	82.00	5	93.00
Other Offering	9	625.00	6	460.00	3	165.00
	-	-				
Outreach	-	-				
Visitation Ministry for	-					
Presidential Place	-					
Williamsburg Landing	16		16			
The Residence at Equality Park	-					
Virtual Worshiping Community	-					
Online Virtual Resourcing	500,952		310,992		189,960	
	-					
	-					
Special Events	-					
Bereavement Group - Pride Center	13				13	
Bereavement Group - Sunsnhine Cathed	-					
Food Sharing Ministry	1,975		1,056		919	
Potluck	-					
Memberhip Class	-					
	-					
	-					
Performing Arts Center	-					
SC CPA - Anastasiya & Lindsay	15		15			
	-					
	-					
	-				-	
	-				-	
					-	
					-	
	-					
Total	503,513	**10,607.63**	**312,349**	**6,005.48**	**191,164**	**4,602.15**
Generosity (designated)						
Music Fund		-		-		-
Building Fund	-	20.00		10.00		10.00
Food Sharing		-		-		-
Total		**20.00**		**10.00**		**10.00**
Total Generosity		**10,627.63**		**6,015.48**		**4,612.15**
Plus Earned Income		**7,280.20**		**3,208.70**		**4,071.50**
Minus MCC Cooperation		**-**		**-**		**-**
Available for Ministry		**17,907.83**		**9,224.18**		**8,683.65**
Budgeted Income		**24,087.92**		**12,043.96**		**12,043.96**
Our Abundance/(Unclaimed Opportunity)		**(6,180.09)**		**(2,819.78)**		**(3,360.31)**
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		**19.61**		**22.28**		**16.96**
Temporarily Restricted Funds						
Food Sharing - Easy Tithe		157.63		105.00		52.63
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		-
SC CPA - Anastasiya & Lindsay		225.00		-		225.00
		-		-		-
		-		-		-
		3,237.63		**2,960.00**		**277.63**
In-Kind Donations						
		202.56		192.34		10.22
Total		**202.56**		**192.34**		**10.22**

***Includes Online Sermons**

Abundance Report for 5/12/24

																5/12/24		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	90.00	164.00	40.00						294.00	27	13		40	7.35	-						
Service 2 - 10:30AM	2,515.00	244.00	200.00						2,959.00	94	45	5	144	20.55	-						
Service 3									-				-		-						
Global Fellowship - Realm Connect									-				-	#DIV/0!	-						
Global Fellowship - Easy Tithe						38.40			38.40	19	16	3	38	1.01	-						
Split									-				-	#DIV/0!	-						
For UFMCC Calc - Monthy Rpt									-				-	#DIV/0!	-						
Realm Connect						75.00			75.00	1	3		4	18.75	-						
EasyTithe						631.12	10.00	66.63	707.75				29	24.41	-						
Venmo						270.00			270.00				9	30.00	-						
Cash App						93.00			93.00				5	18.60	-						
Other Offering	135.00	30.00							165.00	`			3	55.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													272	**16.96**	**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																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													189,960								
Ministry Outreach						-															
Bereavement Group - Sunshine Cathedral																					
Bereavement Group - Pride Center													13								
Food Sharing													919								
Potluck																					
Center for Performing Arts Center:																					
	2,740.00	**438.00**	**240.00**	**-**	**-**	**1,107.52**	**10.00**	**66.63**	**4,602.15**	**141**	**77**	**8**	**191,164**								
Generosity (designated)																					
Building Fund	-					10.00			10.00												
						-			-												
								-	-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**10.00**	**-**	**-**	**10.00**												
Earned Income																					
FUR	2,070.00		50.00			100.00			2,220.00												
SC CPA - Broward Women Concert	401.50								401.50												
Summer Club	1,270.00		100.00			50.00			1,420.00												
SunCast Ministry: Broadcasting						30.00			30.00												
									-												
									-												
									-												
			-						-												
									-												
									-												
									-												
									-												
Weekly Total	**3,741.50**	**-**	**150.00**	**-**	**-**	**180.00**	**-**	**-**	**4,071.50**												
UNRESTRICTED TOTAL	**6,481.50**	**438.00**	**390.00**	**-**	**-**	**1,297.52**	**10.00**	**66.63**	**8,683.65**												
Temporarilty Restricted Funds																					
Food Sharing - Easy Tithe						52.63			52.63												
Food Sharing - Other Offering									-												
Food Sharing - Realm Connect									-												
SC CPA - Anastasiya & Lindsay						225.00		-	225.00												
									-												
RESTRICTED TOTAL	**-**	**-**	**-**	**-**	**-**	**277.63**	**-**	**-**	**277.63**												
GRAND TOTAL	**6,481.50**	**438.00**	**390.00**	**-**	**-**	**1,575.15**	**10.00**	**66.63**	**8,961.28**												

***Includes Online Sermons**

Deposit Recap		
Currency/Coin	828.00	828.00
Operating Checks	6,481.50	6,481.50
Operating Deposit	**7,309.50**	7,309.50
Credit Settlement	1,651.78	
Total Operating Deposit	**8,961.28**	
CC Deposits (Restricted)	**277.63**	
Restricted Cash Deposit	**-**	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	**-**	
In-Kind Donations	**$ 10.22**	