

Abundance Report for Month to Date - May 2024			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3	
Month to Date			Current Week 5/5/24		Current Week 5/12/24		Current Week 5/19/24	
	Attendance	Total	Attendance	Total	Attendance	Total	Attendance	Total
Service 1 - 9AM	127	1,247.00	51	840.00	40	294.00	36	113.00
Service 2 - 10:30AM	376	5,543.00	108	992.00	144	2,959.00	124	1,592.00
Service 3 -	-	-	-	-	-	-	-	-
Service 4 -	-	-	-	-	-	-	-	-
Global Fellowship - Realm Connect	1	25.00	1	25.00	-	-	-	-
Global Fellowship - Easy Tithe	113	155.20	37	78.40	38	38.40	38	38.40
Split	4	450.00	4	450.00	-	-	-	-
3rd Party Donations	-	-	-	-	-	-	-	-
Realm Connect	15	1,182.90	5	665.00	4	75.00	6	442.90
Easy Tithe	108	3,845.96	47	2,253.08	29	707.75	32	885.13
Venmon	24	675.00	6	160.00	9	270.00	9	245.00
Cash App	15	237.00	5	82.00	5	93.00	5	62.00
Other Offering	11	835.00	6	460.00	3	165.00	2	210.00
Outreach	-	-	-	-	-	-	-	-
Visitation Ministry for	-	-	-	-	-	-	-	-
Presidential Place	16	-	-	-	-	-	16	-
Williamsburg Landing	16	-	16	-	-	-	-	-
The Residence at Equality Park	-	-	-	-	-	-	-	-
Virtual Worshiping Community	-	-	-	-	-	-	-	-
Online Virtual Resourcing	779,420	-	310,992	-	189,960	-	278,468	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
Special Events	-	-	-	-	-	-	-	-
Bereavement Group - Pride Center	13	-	-	-	13	-	-	-
Bereavement Group - Sunshine Cathed	-	-	-	-	-	-	-	-
Food Sharing Ministry	2,942	-	1,056	-	919	-	967	-
Potluck	12	-	-	-	-	-	12	-
Membership Class	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
Performing Arts Center	-	-	-	-	-	-	-	-
SC CPA - Anastasiya & Lindsay	15	-	15	-	-	-	-	-
The MZ Out SF Pagent	245	-	-	-	-	-	245	-
SC CPA - SF Pride Bands Concert	195	-	-	-	-	-	195	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
Total	783,668	14,196.06	312,349	6,005.48	191,164	4,602.15	280,155	3,588.43
Generosity (designated)								
Music Fund	-	-	-	-	-	-	-	-
Building Fund	-	30.00	-	10.00	-	10.00	-	10.00
Food Sharing	-	-	-	-	-	-	-	-
Total		30.00		10.00		10.00		10.00
Total Generosity		14,226.06		6,015.48		4,612.15		3,598.43
Plus Earned Income		19,782.44		3,208.70		4,071.50		12,502.24
Minus MCC Cooperation		-		-		-		-
Available for Ministry		34,008.50		9,224.18		8,683.65		16,100.67
Budgeted Income		36,131.88		12,043.96		12,043.96		12,043.96
<i>Our Abundance/(Unclaimed Opportunity)</i>		(2,123.38)		(2,819.78)		(3,360.31)		4,056.71
Actual Assessment Paid		-		-		-		-
N/A		-		-		-		-
N/A		-		-		-		-
INTA		115.38		38.46		38.46		38.46
SCF at Our Fund		69.24		23.08		23.08		23.08
Divine Science Federation		161.55		53.85		53.85		53.85
Founders Annuity		173.07		57.69		57.69		57.69
ICCC		86.55		28.85		28.85		28.85
Global Justice		403.86		134.62		134.62		134.62
SCF Line of Credit		-		-		-		-
Per Capita giving		17.92		22.28		16.96		14.28
Temporarily Restricted Funds								
Food Sharing - Easy Tithe		157.63		105.00		52.63		-
Food Sharing - Other Offering		5,025.00		100.00		-		4,925.00
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		-
-		-		-		-		-
-		-		-		-		-
Total		8,162.63		2,960.00		277.63		4,925.00
In-Kind Donations								
		615.27		192.34		10.22		412.71
Total		615.27		192.34		10.22		412.71

*Includes Online Sermons

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	30.00	83.00						113.00	24	11	1	36	3.14	-							
Service 2 - 10:30AM	1,070.00	382.00	140.00					1,592.00	90	24	10	124	12.84	-							
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 - Monthly Rpt								-					#DIV/0!	-							
Realm Connect					442.90			442.90					6	73.82	-						
EasyTithe					885.13			885.13					32	27.66	-						
Venmo					245.00			245.00					9	27.22	-						
Cash App					62.00			62.00					5	12.40	-						
Other Offering	210.00							210.00					2	105.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													252	14.28	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												15									
The Residences at Equality Park																					
Williamsburg Landing																					
Virtual Worshipping Community																					
Online Virtual Resourcing*												278,468									
Ministry Outreach																					
Bereavement Group - Sunshine Cathedral																					
Bereavement Group - Pride Center																					
Food Sharing																					967
Potluck																					12
Center for Performing Arts Center:																					
The MZ Out SF Pagent																					245
SC CPA South FL Pride Bands																					195
	1,310.00	465.00	140.00	-	-	1,673.43	-	-	3,588.43	133	51	14	280,154								
Generosity (designated)																					
Building Fund	-					10.00		10.00													
						-		-													
						-		-													
						-		-													
Weekly Total	-	-	-	-	-	10.00	-	10.00													
Earned Income																					
SunCast Ministry: Broadcasting						5.00		5.00													
Summer Club	550.00					500.00		1,050.00													
SC CP - South FL Pride Bands (Door)		345.00						345.00													
Pride Team Shirt						20.60		20.60													
FUR	100.00		30.00			356.25		486.25													
Dining Out: Casa Monarca	192.00							192.00													
Concession Stand 18 May		146.00				257.39		403.39													
Memorial Donation	10,000.00							10,000.00													
								-													
								-													
								-													
								-													
Weekly Total	10,842.00	491.00	30.00	-	-	1,139.24	-	12,502.24													
UNRESTRICTED TOTAL	12,152.00	956.00	170.00	-	-	2,822.67	-	16,100.67													
Temporarily Restricted Funds																					
Food Sharing - Easy Tithe								-													
Food Sharing - Other Offering	3,620.00	1,305.00						4,925.00													
Food Sharing - Realm Connect								-													
								-													
								-													
RESTRICTED TOTAL	3,620.00	1,305.00	-	-	-	-	-	4,925.00													
GRAND TOTAL	15,772.00	2,261.00	170.00	-	-	2,822.67	-	21,025.67													

Deposit Recap		
Currency/Coin	1,126.00	2,431.00
Operating Checks	12,152.00	15,772.00
Operating Deposit	13,278.00	18,203.00
Credit Settlement	2,822.67	
Total Operating Deposit	16,100.67	
CC Deposits (Restricted)	-	
Restricted Cash Deposit	4,925.00	
Credit Card for Foundation	-	
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	-	
In-Kind Donations	\$ 412.71	

*Includes Online Sermons