Abundance Report for Month to Date - June 2024			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3	
Month to Date			**Current Week**	**6/2/24**	**Current Week**	**6/9/24**	**Current Week**	**6/16/24**
	Attendance	**Total**	**Attendance**	**Total**	**Attendance**	**Total**	**Attendance**	**Total**
Service 1 - 9AM	137	1,480.00	60	1,056.00	37	182.00	40	242.00
Service 2 - 10:30AM	323	5,018.00	79	1,003.00	131	1,706.00	113	2,309.00
Service 3 -	-	-						
Service 4 -	-	-						
Global Fellowship - Realm Connect	-	-						
Global Fellowship - Easy Tithe	76	48.40	38	38.40			38	10.00
Split	2	200.00			2	200.00		
3rd Party Donations	-	-						
Realm Connect	14	1,300.00	5	595.00	4	300.00	5	405.00
EasyTithe	11	470.25	11	470.25				
Venmon	22	708.00	7	180.00	8	273.00	7	255.00
Cash App	17	432.00	5	75.00	6	82.00	6	275.00
Other Offering	12	4,215.00	8	1,155.00	1	25.00	3	3,035.00
	-	-						
Outreach	-	-						
Visitation Ministry for May	80		80					
Presidential Place	5						5	
Williamsburg Landing	-							
The Residence at Equality Park	8		8					
Virtual Worshiping Community	-							
Online Virtual Resourcing	682,616		257,656		235,261		189,699	
	-							
	-							
Special Events	-							
Bereavement Group - Pride Center	8				8			
Bereavement Group - Sunsnhine Cathed	1,935				1,010		925	
Food Sharing Ministry	967		967					
Potluck	-							
Memberhip Class	-							
	-							
	-							
Performing Arts Center	-							
Master Chorale 5/31	356		356					
Master Chorale 6/1	397		397					
	-							
	-				-			
	-				-			
					-			
					-			
	-							
Total	686,986	**13,871.65**	**259,677**	**4,572.65**	**236,468**	**2,768.00**	**190,841**	**6,531.00**
Generosity (designated)								
Music Fund		-		-		-		
Building Fund	-	10.00		10.00		-	-	-
Food Sharing		-		-		-		
Total		**10.00**		**10.00**		**-**		**-**
Total Generosity		**13,881.65**		**4,582.65**		**2,768.00**		**6,531.00**
Plus Earned Income		**15,407.33**		**9,998.88**		**4,696.20**		**712.25**
Minus MCC Cooperation		**-**		**-**		**-**		**-**
Available for Ministry		**29,288.98**		**14,581.53**		**7,464.20**		**7,243.25**
Budgeted Income		**36,131.88**		**12,043.96**		**12,043.96**		**12,043.96**
Our Abundance/(Unclaimed Opportunity)		**(6,842.90)**		**2,537.57**		**(4,579.76)**		**(4,800.71)**
Actual Assessment Paid		**-**		**-**		**-**		**-**
N/A		**-**		**-**		**-**		**-**
N/A		**-**		**-**		**-**		
INTA		**115.38**		**38.46**		**38.46**		**38 23/50**
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		**271.40**		**134.62**		**134.62**		**2 5/31**
SCF Line of Credit		**-**		**-**				**-**
Per Capita giving		**22.61**		**21.51**		**14.65**		**30.81**
Temporarily Restricted Funds								
Food Sharing - Easy Tithe		-		-		-		-
Food Sharing - Other Offering		500.00		220.00		280.00		-
Food Sharing - Realm Connect		60.00		-		50.00		10.00
		-		-		-		-
		-		-		-		-
		-		-		-		-
		-		-		-		-
		560.00		**220.00**		**330.00**		**10.00**
In-Kind Donations								
		147.50		72.48		75.02		-
Total		**147.50**		**72.48**		**75.02**		**-**

***Includes Online Sermons**

Abundance Report for 6/16/24

															6/16/24			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	132.00	20.00						242.00	29	9	2	40	6.05	-						
Service 2 - 10:30AM	1,520.00	363.00	426.00						2,309.00	81	30	2	113	20.43	-						
Service 3	-	-	-						-				-		-						
Global Fellowship - Realm Connect						10.00			10.00	19	16	3	38	0.26	-						
Global Fellowship - Easy Tithe									-				-	#DIV/0!	-						
Split									-				-	#DIV/0!	-						
For UFMCC Calc - Monthy Rpt									-				-	#DIV/0!	-						
Realm Connect						405.00			405.00	5			5	81.00	-						
EasyTithe									-					#DIV/0!	-						
Venmo						255.00			255.00				7	36.43	-						
Cash App						275.00			275.00				6	45.83	-						
Other Offering	3,035.00								3,035.00	`			3	1,011.67	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													212	**30.81**	**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													5								
The Residences at Equality Park																					
Williamsburg Landing																					
Virtual Worshiping Community																					
Online Virtual Resourcing*													189,699								
Ministry Outreach						-															
Bereavement Group - Sunshine Cathedral																					
Bereavement Group - Pride Center																					
Food Sharing													925								
Potluck																					
Center for Performing Arts Center:																					
	4,645.00	**495.00**	**446.00**	**-**	**-**	**945.00**	**-**	**-**	**6,531.00**	**134**	**55**	**7**	**190,841**								
Generosity (designated)																					
Building Fund	-					-			-												
						-			-												
								-	-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**												
Earned Income																					
FUR	300.00								300.00												
Realm Processing Fee						12.25			12.25												
Summer Club	155.00		50.00			195.00			400.00												
									-												
									-												
									-												
									-												
									-												
									-												
									-												
									-												
									-												
Weekly Total	**455.00**	**-**	**50.00**	**-**	**-**	**207.25**	**-**	**-**	**712.25**												
UNRESTRICTED TOTAL	**5,100.00**	**495.00**	**496.00**	**-**	**-**	**1,152.25**	**-**	**-**	**7,243.25**												
Temporarilty Restricted Funds																					
Food Sharing - Easy Tithe									-												
Food Sharing - Other Offering									-												
Food Sharing - Realm Connect						10.00			10.00												
SC CPA -								-	-												
									-												
RESTRICTED TOTAL	**-**	**-**	**-**	**-**	**-**	**10.00**	**-**	**-**	**10.00**												
GRAND TOTAL	**5,100.00**	**495.00**	**496.00**	**-**	**-**	**1,162.25**	**-**	**-**	**7,253.25**												

***Includes Online Sermons**

Deposit Recap		
Currency/Coin	991.00	991.00
Operating Checks	5,100.00	5,100.00
Operating Deposit	**6,091.00**	6,091.00
Credit Settlement	1,162.25	
Total Operating Deposit	**7,253.25**	
CC Deposits (Restricted)	**10.00**	
Restricted Cash Deposit	**-**	
Credit Card for Foundation		
McNeill Legacy		
Chair Donation	-	
Columbarium		
TOTAL CC to Foundation	**-**	
In-Kind Donations	**$ -**	