Abundance Report for Month to Date - June 2024			Abundance Report Week 1		Abundance Report Week 2		Abundance Report Week 3		Abundance Report Week 4	
Month to Date			**Current Week**	**6/2/24**	**Current Week**	**6/9/24**	**Current Week**	**6/16/24**	**Current Week**	**6/23/24**
	Attendance	**Total**	**Attendance**	**Total**	**Attendance**	**Total**	**Attendance**	**Total**	**Attendance**	**Total**
Service 1 - 9AM	170	1,768.00	60	1,056.00	37	182.00	40	242.00	33	288.00
Service 2 - 10:30AM	450	6,709.00	79	1,003.00	131	1,706.00	113	2,309.00	127	1,691.00
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	18	1,415.00	5	595.00	4	300.00	5	405.00	4	115.00
EasyTithe	14	520.88	11	470.25					3	50.63
Venmon	30	908.00	7	180.00	8	273.00	7	255.00	8	200.00
Cash App	22	612.00	5	75.00	6	82.00	6	275.00	5	180.00
Other Offering	19	5,385.00	8	1,155.00	1	25.00	3	3,035.00	7	1,170.00
	-	-								
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	839,298		257,656		235,261		189,699		156,682	
	-									
	-									
Special Events	-									
Bereavement Group - Pride Center	8				8					
Bereavement Group - Sunsnhine Cathed	-				-		-			
Food Sharing Ministry	3,853		967		1,010		925		951	
Potluck	12								12	
Hurricane Food Boxes - Partnership	1,051								1,051	
Memberhip Class	-									
	-									
	-									
Performing Arts Center	-									
Master Chorale 5/31	356		356							
Master Chorale 6/1	397		397							
	-									
	-				-					
	-				-					
					-					
					-					
	-									
Total	845,869	**17,566.28**	**259,677**	**4,572.65**	**236,468**	**2,768.00**	**190,841**	**6,531.00**	**158,883**	**3,694.63**
Generosity (designated)										
Music Fund		-		-		-				-
Building Fund	-	10.00		10.00		-	-	-	-	
Food Sharing		-		-		-				
Total		**10.00**		**10.00**		**-**		**-**		**-**
Total Generosity		**17,576.28**		**4,582.65**		**2,768.00**		**6,531.00**		**3,694.63**
Plus Earned Income		**24,796.46**		**9,998.88**		**4,696.20**		**712.25**		**9,389.13**
Minus MCC Cooperation		**-**		**-**		**-**		**-**		**-**
Available for Ministry		**42,372.74**		**14,581.53**		**7,464.20**		**7,243.25**		**13,083.76**
Budgeted Income		**48,175.84**		**12,043.96**		**12,043.96**		**12,043.96**		**12,043.96**
Our Abundance/(Unclaimed Opportunity)		**(5,803.10)**		**2,537.57**		**(4,579.76)**		**(4,800.71)**		**1,039.80**
Actual Assessment Paid		**-**		**-**		**-**		**-**		**-**
N/A		**-**		**-**		**-**		**-**		**-**
N/A		**-**		**-**		**-**				
INTA		**153.84**		**38.46**		**38.46**		**38.46**		**38.46**
SCF at Our Fund		**92.32**		**23.08**		**23.08**		**23.08**		**23.08**
Divine Science Federation		**215.40**		**53.85**		**53.85**		**53.85**		**53.85**
Founders Annuity		**230.76**		**57.69**		**57.69**		**57.69**		**57.69**
ICCC		**115.40**		**28.85**		**28.85**		**28.85**		**28.85**
Global Justice		**673.10**		**134.62**		**134.62**		**134.62**		**134.62**
SCF Line of Credit		**-**		**-**				**-**		
Per Capita giving		**21.94**		**21.51**		**14.65**		**30.81**		**19.76**
Temporarily Restricted Funds										
Food Sharing - Easy Tithe		-		-		-		-		-
Food Sharing - Other Offering		800.00		220.00		280.00		-		300.00
Food Sharing - Realm Connect		180.00		-		50.00		10.00		120.00
		-		-		-		-		-
		-		-		-		-	-	-
		-		-		-		-		-
		-		-		-		-		-
		980.00		**220.00**		**330.00**		**10.00**		**420.00**
In-Kind Donations										**-**
		147.50		72.48		75.02		-		-
Total		**147.50**		**72.48**		**75.02**		**-**		**-**

***Includes Online Sermons**

Abundance Report for 6/23/24

	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	170.00	73.00	45.00						288.00	30	3		33	8.73	-						
Service 2 - 10:30AM	1,150.00	372.00	169.00						1,691.00	90	32	5	127	13.31	-						
Service 3									-				-		-						
Global Fellowship - Realm Connect									-				-	#DIV/0!	-						
Global Fellowship - Easy Tithe									-				-	#DIV/0!	-						
Split									-				-	#DIV/0!	-						
For UFMCC Calc - Monthy Rpt									-				-	#DIV/0!	-						
Church Ministry - Realm Connect						115.00			115.00	4			4	28.75	-						
EasyTithe						50.63			50.63				3	16.88	-						
Venmo						200.00			200.00				8	25.00	-						
Cash App						180.00			180.00				5	36.00	-						
Other Offering	1,170.00								1,170.00	`			7	167.14	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													187	**19.76**	**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*													156,682								
Ministry Outreach						-															
Bereavement Group - Sunshine Cathedral																					
Bereavement Group - Pride Center																					
Food Sharing													951								
Hurricane Food Boxes - Partnership													1,051								
Potluck													12								
Center for Performing Arts Center:																					
	2,490.00	**445.00**	**214.00**	**-**	**-**	**545.63**	**-**	**-**	**3,694.63**	**124**	**35**	**5**	**158,883**								
Generosity (designated)																					
Building Fund	-					-			-												
						-			-												
								-	-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**												
Earned Income																					
FUR	6,000.00		735.00						6,735.00												
Realm Processing Fee						5.80			5.80												
Summer Club						2,035.00			2,035.00												
Broadcast Ministry						30.00			30.00												
Global Justice (Reimbursement)	583.33								583.33												
									-												
									-												
									-												
									-												
									-												
									-												
									-												
Weekly Total	**6,583.33**	**-**	**735.00**	**-**	**-**	**2,070.80**	**-**	**-**	**9,389.13**												
UNRESTRICTED TOTAL	**9,073.33**	**445.00**	**949.00**	**-**	**-**	**2,616.43**	**-**	**-**	**13,083.76**												
Temporarilty Restricted Funds																					
Food Sharing - Easy Tithe									-												
Food Sharing - Other Offering	300.00								300.00												
Food Sharing - Realm Connect						120.00			120.00												
SC CPA -								-	-												
									-												
RESTRICTED TOTAL	**300.00**	**-**	**-**	**-**	**-**	**120.00**	**-**	**-**	**420.00**												
GRAND TOTAL	**9,373.33**	**445.00**	**949.00**	**-**	**-**	**2,736.43**	**-**	**-**	**13,503.76**												

***Includes Online Sermons**

6/23/24		
GL #:	**8801B**	**8801C**
Troy Perry	**8801F**	**8801D**
-	**8801I**	**8801E**

Deposit Recap		
Currency/Coin	1,394.00	1,394.00
Operating Checks	9,073.33	9,373.33
Operating Deposit	**10,467.33**	10,767.33
Credit Settlement	2,736.43	
Total Operating Deposit	**13,203.76**	
CC Deposits (Restricted)	**120.00**	
Restricted Cash Deposit	**300.00**	

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

In-Kind Donations	**$ -**