Abundance Report for Month to Date - July 2024			Abundance Report Week 1	
Month to Date			**Current Week**	**7/72024**
Services	**Attendance**	**Total**	**Attendance**	**Total**
Service 1 - 9AM	60	160.00	60	160.00
Service 2 - 10:30AM	114	1,401.00	114	1,401.00
Service 3 -	-	-		
Service 4 -	-	-		
Global Fellowship - Realm	35	90.00	35	90.00
Spilt	-	-		
3rd Party Donations	-	-		
Other Offering	4	808.00	4	808.00
Online Giving Platforms	-	-		
Cash App	6	95.00	6	95.00
Realm - Online Giving	30	2,220.00	30	2,220.00
Venmon	12	320.00	12	320.00
	-	-		
	-	-		
Outreach	-	-		
Presidential Place	-			
The Residence at Equality Park	-			
Visitation Ministry for May	-			
Williamsburg Landing	18		18	
Virtual Worshiping Community	-			
Online Virtual Resourcing	132,488		132,488	
	-			
Special Events	-			
Bereavement Group - Pride Center	-			
Bereavement Group - SC	-			
Food Sharing Ministry	1,022		1,022	
Memberhip Class	-			
Potluck	-			
	-			
Performing Arts	-			
	-			
	-			
	-			
	-			
	-			
	-			
	-			
Total	133,789	**5,094.00**	**133,789**	**5,094.00**
Generosity (designated)				
Music Fund		-		-
Building Fund	-	-		-
Food Sharing		-		-
Total		**-**		**-**
Total Generosity		**5,094.00**		**5,094.00**
Plus Earned Income		**1,489.39**		**1,489.39**
Minus MCC Cooperation		**-**		**-**
Available for Ministry		**6,583.39**		**6,583.39**
Budgeted Income		**12,043.96**		**12,043.96**
Our Abundance/(Unclaimed Opportunity)		**(5,460.57)**		**(5,460.57)**
Actual Assessment Paid		**-**		**-**
N/A		**-**		**-**
N/A		**-**		**-**
INTA		**38.46**		**38.46**
SCF at Our Fund		**23.08**		**23.08**
Divine Science Federation		**53.85**		**53.85**
Founders Annuity		**57.69**		**57.69**
ICCC		**28.85**		**28.85**
Global Justice		**134.62**		**134.62**
SCF Line of Credit		**-**		**-**
Per Capita giving		**19.52**		**19.52**
Temporarily Restricted Funds				
Food Sharing - Other Offering		-		-
Food Sharing - Realm Connect		285.00		285.00
		-		-
		-		-
		-		-
		-		-
		-		-
		285.00		**285.00**
In-Kind Donations				
		-		-
Total		**-**		**-**

***Includes Online Sermons**

Abundance Report for 7/7/24

															7/7/24			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	60.00	50.00	50.00						160.00	46	14		60	2.67	-						
Service 2 - 10:30AM	950.00	271.00	180.00						1,401.00	90	22	2	114	12.29	-						
Service 3									-				-		-						
Global Fellowship - Realm						90.00			90.00	19	16		35	2.57	-						
Global Fellowship - Easy Tithe									-				-	#DIV/0!	-						
Split									-				-	#DIV/0!	-						
For UFMCC Calc - Monthy Rpt									-				-	#DIV/0!	-						
Church Ministry - Realm						2,220.00			2,220.00	19	11		30	74.00	-						
EasyTithe									-					#DIV/0!	-						
Venmo						320.00			320.00				12	26.67	-						
Cash App						95.00			95.00				6	15.83	-						
Other Offering	808.00								808.00	`			4	202.00	336.54	134.62	28.85	57.69	53.85	23.08	38.46
													261	**19.52**	**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													18								
Virtual Worshiping Community																					
Online Virtual Resourcing*													132,488								
Ministry Outreach						-															
Bereavement Group - Pride Center																					
Food Sharing													1,022								
Potluck																					
Center for Performing Arts Center:																					
	1,818.00	**321.00**	**230.00**	**-**	**-**	**2,725.00**	**-**	**-**	**5,094.00**	**174**	**63**	**2**	**133,789**								
Generosity (designated)																					
Building Fund	-					-			-												
						-			-												
								-	-												
									-												
Weekly Total	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**												
Earned Income																					
Broadcasting Drive						95.00			95.00												
Dining Out	159.39								159.39												
FUR	215.00		300.00						515.00												
Noisy Offering		126.00							126.00												
Realm Processing Fee						34.00			34.00												
Summer Club	500.00					60.00			560.00												
									-												
									-												
									-												
									-												
									-												
									-												
Weekly Total	**874.39**	**126.00**	**300.00**	**-**	**-**	**189.00**	**-**	**-**	**1,489.39**												
UNRESTRICTED TOTAL	**2,692.39**	**447.00**	**530.00**	**-**	**-**	**2,914.00**	**-**	**-**	**6,583.39**												

Temporarilty Restricted Funds									
Food Sharing - Easy Tithe									-
Food Sharing - Other Offering									-
Food Sharing - Realm Connect						285.00			285.00
SC CPA -								-	-
									-
RESTRICTED TOTAL	**-**	**-**	**-**	**-**	**-**	**285.00**	**-**	**-**	**285.00**
GRAND TOTAL	**2,692.39**	**447.00**	**530.00**	**-**	**-**	**3,199.00**	**-**	**-**	**6,868.39**

***Includes Online Sermons**

Deposit Recap		
Currency/Coin	977.00	977.00
Operating Checks	2,692.39	2,692.39
Operating Deposit	**3,669.39**	3,669.39
Credit Settlement	3,199.00	
Total Operating Deposit	**6,868.39**	
CC Deposits (Restricted)	**285.00**	
Restricted Cash Deposit	**-**	

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

In-Kind Donations	**$ -**