

Unity of the Seacoast

Prosperity Report 2010

THANK YOU GOD FOR ALL THE OPPORTUNITIES TO SERVE YOU !!!!

	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	YTD Totals
Inflow													
Sunday Service Offering	3,433.50	4,263.00	3,531.75	3,024.95	3,911.00	2,188.00	4,659.34	4,175.50	2,915.00	4,083.00			\$36,185.04
Holiday Offering		85.00											\$85.00
Tithes in mail				2,000.00	200.00		0.19	115.00	525.00	293.75			\$3,133.94
Thursday Book Group	21.00	70.00	35.00				120.71	33.00	20.00				\$299.71
A Course in Miracles	188.78	170.00	182.00	120.00	167.00	149.00	64.00	96.00	118.00	113.00			\$1,367.78
Workshops	10.00	15.00		99.20	151.00	44.00	25.00		97.00	55.00			\$496.20
Daily Word/Fellowship	7.00	21.00			42.00	15.00			22.70				\$107.70
Rental Income			30.00	15.00	19.00					100.00			\$164.00
Oneness Bless./Interfaith Serv.	62.00	24.40	20.00	27.60						93.50			\$227.50
Prayer Shawl Ministry						10.00							\$10.00
Bookstore	69.77	205.90	107.90	20.00	78.95	36.00	57.95	138.99	236.00	66.00			\$1,017.46
Prosperity Events:													-
Amazon Book Sales	2.50	35.70	5.42	5.04	26.37	-43.31	6.48		-46.31	8.39			\$0.28
Bumper Sticker Sales	5.00	197.75	549.15	95.85	383.40	5.00		130.90	159.75	165.75			\$1,692.55
Change	31.00	231.91	57.99	355.82	155.48								\$832.20
Plant/Yard Sale						452.00							\$452.00
Spiritual Cinema	15.00					41.00		330.00	123.00	230.00			\$739.00
Wellness Series	81.00	193.00			52.50								\$326.50
Open Studios/Peace Event						3.00			82.00				\$85.00
Re-gifting table	5.00	50.00	74.01										\$129.01
Total Inflow	3,931.55	5,562.66	4,593.22	5,763.46	5,186.70	2,899.69	4,933.67	5,019.39	4,252.14	5,208.39	-	-	\$47,350.87
Outflow													
Facilities	1,408.55	1,438.80	1,420.86	1,408.55	1,483.80	1,592.66	1,408.55	1,408.55	1,408.55	1,665.30			\$14,644.17
Ministry	3,000.00	2,605.00	2,560.00	2,500.00	3,125.00	2,565.00	2,766.00	3,165.00	2,730.00	3,175.00			\$28,191.00
Bookstore Exp.			309.29	145.65	221.27				247.67	46.69			\$970.57
Church Functions		20.00	118.00	400.00	-								\$538.00
Office Expense	26.00	195.51	26.00	244.49	-	164.67	61.99	396.35	42.31	82.01			\$1,239.33
Tithes:													
Assoc. Of Unity Churches	117.96		137.79		150.93		147.90		63.78				\$618.36
Eastern Region AUC		166.88		172.91		203.00	197.20	351.40	85.05	182.30			\$1,358.74
The Unity Center		222.51											\$222.51
AGAPE International	157.28												\$157.28
Unity on the River	117.96	166.88	137.79	172.91	150.93	87.00	147.90	150.60	63.78	78.12			\$1,273.87
Pachamama Alliance			183.72										\$183.72
Conference on Practical Christianity				230.54									\$230.54
Global New Thought					201.24								\$201.24
Still Praying.....													
Total Outflow	\$4,827.75	\$4,815.58	\$4,893.45	\$5,275.05	\$5,333.17	\$4,612.33	\$4,729.54	\$5,471.90	\$4,641.14	\$5,229.42	-	-	\$49,829.33
Net Income	(\$896.20)	\$747.08	(\$300.23)	\$488.41	(\$146.47)	(\$1,712.64)	\$204.13	(\$452.51)	(\$389.00)	(\$21.03)	-	-	(\$2,478.46)
Checking Bal. beg.of month	\$1,808.65	\$742.45	\$1,389.53	\$989.30	\$1,377.71	\$1,131.24	\$1,283.47	\$1,387.60	\$835.09	\$221.09			
Transferred from savings						\$1,834.84			(\$125.00)	\$1,410.87			
Transferred to Savings	(\$100.00)	(\$100.00)	(\$100.00)	(\$100.00)	(\$100.00)	(\$100.00)	(\$100.00)	(\$100.00)	(\$100.00)				
Net Income for month	(\$966.20)	\$747.28	(\$300.23)	\$488.41	(\$146.47)	(\$1,712.64)	\$204.13	(\$452.51)	(\$389.00)	(\$21.03)			
Checking Bal. end of Month	\$742.45	\$1,389.53	\$989.30	\$1,377.71	\$1,131.24	\$1,283.47	\$1,387.60	\$835.09	\$221.09	\$1,610.93			
Savings Bal. beg.of Month	\$603.02	\$603.58	\$704.13	\$804.77	\$905.47	\$1,006.27	\$1,107.12	\$1,208.09	\$1,309.14	\$810.24			
Transfers	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	-\$500.00	-\$810.87			
Interest earned for month	\$0.56	\$0.55	\$0.64	\$0.70	\$0.80	\$0.85	\$0.97	\$1.05	\$1.10	\$0.63			
Savings Bal. end of Month	\$603.58	\$704.13	\$804.77	\$905.47	\$1,006.27	\$1,107.12	\$1,208.09	\$1,309.14	\$810.24	\$0.00			
Attendance: week 1	snow	28	32	38	31	24	30	30	20	25			
week 2	29	32	24	36	29	28	28	26	28	28			
week 3	26	32	38	32	30	30	32	24	30	28			
week 4	33	20	30	22	28	28	30	24	27	39			
week 5	24				27			24		31			
Average attendance per month	28	28	31	32	29	28	30	26	26	30			