

Unity Church of Melbourne, Inc.

Statement of Activity

March 2024

	TOTAL	
	MAR 2024	FEB 2024 (PP)
Revenue		
Classes Income	543.11	258.90
Donations for Use of Building		
Building Use Donation	300.00	1,258.40
Total Donations for Use of Building	300.00	1,258.40
Offering		
Auto-tithe	718.84	798.84
Sunday & General	8,133.94	6,005.31
Total Offering	8,852.78	6,804.15
Special Donations	7,000.00	481.00
Special Events Income		421.14
Total Revenue	\$16,695.89	\$9,223.59
GROSS PROFIT	\$16,695.89	\$9,223.59
Expenditures	\$20,996.01	\$21,021.84
NET OPERATING REVENUE	\$ -4,300.12	\$ -11,798.25
Other Revenue		
Interest Income	19.85	19.79
Total Other Revenue	\$19.85	\$19.79
Other Expenditures		
Designated Exp		249.42
New Building Expense and Move	121.24	502.17
Total Other Expenditures	\$121.24	\$751.59
NET OTHER REVENUE	\$ -101.39	\$ -731.80
NET REVENUE	\$ -4,401.51	\$ -12,530.05