

# Divine Love, flowing through Unity Church in Albany . . .

## August, 2023

“All that we RECEIVE . . .”		“All that we GIVE . . .”	
Love offerings by:		Wages & benefits	\$13,875.80
Check or cash	\$13,512.00	Utilities	\$774.03
PayPal	\$2,436.50	Building repair & maintenance	\$60.00
Vanco	\$1,557.76	Supplies, ministry expenses	\$1,760.27
Venmo	\$295.00	Operating services	\$1,773.12
Classes & workshops	\$186.00	Workshop expenses	\$60.00
Bookstore, Hospitality, etc	\$187.95	Guest speakers & musicians	\$350.00
T-shirt sales	\$470.00	Promotional materials	\$487.24
Interest	\$18.49	Bank fees & PayPal charges	\$198.53
		Tithes:	\$1,854.00
		FOCUS Churches	
		Unity Worldwide Ministries	
		Unity.org	
		OneSpirit Learning Alliance	
		Unity Urban Ministerial School	
		Unity Eastern Region	
		Jim Fuller (mentor for Rev B)	
		Universal Foundation for Better Living	
		“To be determined” monthly by Board	
<b>Total for July, 2023</b>	<b>\$18,663.70</b>	<b>Total</b>	<b>\$21,192.99</b>
<b>Total for Year-to-last-month</b>	<b>\$119,442.45</b>		<b>\$140,946.99</b>

Capital Expenditures in July: **\$43, 539.91** for Architect, new A/Cs for offices, toward new front door for sanctuary, and the costs of the new siding and ramp; Capital Expenditures Year-to-last-month: **\$85,409.91**