

Abundance Report for Month to Date - April 2017		
Month to Date		
	Attendance	Total
Service 1	233	2,797.00
Service 2	550	4,826.00
Lenten Wednesdays	23	99.00
Other Offering	10	1,090.00
Giving W/Ease	3	60.00
EasyTithe	64	5,693.00
Jamaica	20	
Samaritan Institute	4	
Recovery Outreach	336	
Presidential Place	29	
Peninsula	18	
Visitation Ministry (March)	80	
Virtual Worshiping Community	-	
Second Life	20	
Online Virtual Resourcing	18,761	
Special Events		
Bereavement Group	15	
Course in Miracles	20	
	-	
Total	20,186	14,565.00
Generosity (designated)		
Building Fund		47.00
Global Outreach		-
Benevolence/Loaves and Fishes		-
Total		47.00
Total Generosity		14,612.00
Plus Earned Income		2,522.00
Minus MCC Cooperation		762.30
Available for Ministry		16,371.70
Budgeted Income		17,640.04
<i>Our Abundance/(Unclaimed Opportunity)</i>		(1,268.34)
Actual Assessment Paid		190.58
Founders Annuity		114.35
Building Fund		4,706.10
Lease Payment		300.00
Conferences		100.00
Divine Science		100.00
ICCC		76.23
Global Justice Institute		381.15
Per Capita giving		16.55
Restricted Funds		
Samaritan Institute		60.00
Broward Women's Choral		40.00
Brown Bag		100.00
Cathedral shirts		-
Easter Lily		5,900.00
Easter Host		5,000.00
Civil Rights Tour		3,840.00
Cruise Raffle		550.00
-		15,490.00
In-Kind Donations		
		884.51
Total		884.51

Abundance Report for April 9, 2017	
Current Week	
Attendance	Total
126	1,270.00
281	2,297.00
13	79.00
6	375.00
1	20.00
38	3,701.00
10	
4	
181	
18	
12	
8,517	
15	
9	
9,231	7,742.00
	16.00
	16.00
	7,758.00
	1,986.00
	356.70
	9,387.30
	8,820.02
	567.28
	89.18
	53.51
	2,157.46
	150.00
	50.00
	50.00
	35.67
	178.35
	60.00
	40.00
	4,275.00
	100.00
	300.00
	4,775.00
	607.60
	607.60

*Includes Online Sermons

Generosity	Checks	Unidentified	Identified	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Rst - AMEX	Total	Attendance				PerCapita	Total Assess	UFMCC Paid	Glob. Just.	ICCC	Foun An	
										Men	Women	Kids	Total							
Service 1	767.00	223.00	180.00		100.00				1,270.00	98	25	3	126	10.08	127.00	31.75	63.50	12.70	19.05	
Service 2	1,245.00	478.00	489.00		85.00				2,297.00	216	65		281	8.17	229.70	57.43	114.85	22.97	34.46	
Wednesday Service	5.00	74.00							79.00	10	3		13	6.08						
Other Offering	340.00	10.00	25.00						375.00				6	62.50						
Giving W/Ease					20.00				20.00				1							
EasyTithe					3,496.00	105.00	100.00		3,701.00				38	97.39						
													465	16.68	356.70	89.18	178.35	35.67	53.51	
Jamaica													10							
Samaritan Institute													4							
Recovery Outreach													181							
Presidential Place																				
Peninsula													18							
Visitation Ministry (March)																				
Virtual Worshipping Community																				
Second Life													12							
Online Virtual Resourcing*													8,517							
Special Events																				
Bereavement Group													15							
Course in Miracles													9							
	2,357.00	785.00	694.00	-	3,701.00	105.00	100.00	-	7,742.00	324	93	3	9,231							
Generosity (designated)																				
Building Fund			11.00		5.00				16.00											
Loaves and Fishes									-											
									-											
Weekly Total	-	-	11.00	-	5.00	-	-	-	16.00											
Earned Income																				
FUR	1,360.00		120.00						1,480.00											
Remembrance Candle									-											
Spirit & Truth									-											
Weddings	350.00								350.00											
Event Bar									-											
Spring Fling (Fundraiser)		156.00							156.00											
Burger 21									-											
CPK									-											
Weekly Total	1,710.00	156.00	120.00	-	-	-	-	-	1,986.00											
Reimbursements																				
Foundation Payroll									-											
Weekly Total	-	-	-	-	-	-	-	-	-											
Restricted Funds (pink)										Splits										
Samaritan Institute	-	60.00							60.00											
Broward Women's Choral					40.00				40.00											
Brown Bag									-											
Cathedral Shirts									-											
Easter Host									-											
Easter Lily	400.00				3,875.00				4,275.00											
Cruise Raffle					300.00				300.00											
Civil Rights Tour								100.00	100.00											
Weekly Total	400.00	60.00	-	-	4,215.00	-	-	100.00	4,775.00											
Grand Totals	4,467.00	1,001.00	825.00	-	7,921.00	105.00	100.00	100.00	14,519.00											

Deposit Recap	
Currency/Coin	1,826.00
Operating Checks	4,067.00
Operating Deposit	5,893.00
Credit Settlement	8,126.00
Total Operating Deposit	14,019.00
Payroll Deposit	-
Restricted Credit	100.00
Restricted Deposit	100.00
Restricted Deposit Required	4,775.00
In-Kind Donations	607.60

*Includes Online Sermons