

Abundance Report for Month to Date - April 2017		
Month to Date		
	Attendance	Total
Service 1	335	3,692.00
Service 2	785	7,253.00
Service 3	322	3,159.00
Lenten Wednesdays	35	119.00
Other Offering	13	1,365.00
Giving W/Ease	6	155.00
EasyTithe	88	7,573.00
Jamaica	30	
Samaritan Institute	4	
Recovery Outreach	516	
Presidential Place	47	
Peninsula	18	
Visitation Ministry (March)	80	
<b>Virtual Worshiping Community</b>	-	
Second Life	26	
Online Virtual Resourcing	31,322	
<b>Special Events</b>		
Good Friday	200	
Bereavement Group	24	
Course in Miracles	20	
	-	
<b>Total</b>	<b>33,871</b>	<b>23,316.00</b>
Generosity (designated)		
Building Fund		58.00
Global Outreach		-
Benevolence/Loaves and Fishes		-
<b>Total</b>		<b>58.00</b>
<b>Total Generosity</b>		<b>23,374.00</b>
<b>Plus Earned Income</b>		<b>3,342.00</b>
<b>Minus MCC Cooperation</b>		<b>1,410.40</b>
<b>Available for Ministry</b>		<b>25,305.60</b>
<b>Budgeted Income</b>		<b>26,460.06</b>
<i>Our Abundance/(Unclaimed Opportunity)</i>		<b>(1,154.46)</b>
<b>Actual Assessment Paid</b>		<b>320.20</b>
<b>Founders Annuity</b>		<b>243.97</b>
<b>Building Fund</b>		<b>9,122.42</b>
<b>Lease Payment</b>		<b>450.00</b>
<b>Conferences</b>		<b>150.00</b>
<b>Divine Science</b>		<b>150.00</b>
<b>ICCC</b>		<b>205.85</b>
<b>Global Justice Institute</b>		<b>640.39</b>
<b>Per Capita giving</b>		<b>14.76</b>
Restricted Funds		
Samaritan Institute		60.00
Good Friday Offering		1,002.00
Broward Women's Choral		40.00
Brown Bag		175.00
Cathedral shirts		-
McNeill Legacy		25.00
Easter Lily		5,900.00
Easter Host		5,000.00
Civil Rights Tour		5,380.00
Cruise Raffle		650.00
-		<b>18,232.00</b>
In-Kind Donations		
		<b>1,081.72</b>
<b>Total</b>		<b>1,081.72</b>

Abundance Report for April 16, 2017	
Current Week	
Attendance	Total
102	895.00
235	2,427.00
322	3,159.00
12	20.00
3	275.00
3	95.00
24	1,880.00
10	
180	
18	
6	
12,561	
200	
9	
<b>13,685</b>	<b>8,751.00</b>
Generosity (designated)	
	11.00
	<b>11.00</b>
	<b>8,762.00</b>
	<b>820.00</b>
	<b>648.10</b>
	<b>8,933.90</b>
	<b>8,820.02</b>
	<b>113.88</b>
	<b>129.62</b>
	<b>129.62</b>
	<b>4,416.32</b>
	<b>150.00</b>
	<b>50.00</b>
	<b>50.00</b>
	<b>129.62</b>
	<b>259.24</b>
	<b>12.50</b>
Restricted Funds	
	1,002.00
	75.00
	25.00
	1,540.00
	100.00
	<b>2,742.00</b>
	<b>197.21</b>
	<b>197.21</b>

\*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	540.00	232.00	123.00						895.00	75	27		102	8.77	89.50	17.90	35.80	17.90	17.90
Service 2	1,322.00	671.00	319.00		115.00				2,427.00	170	63	2	235	10.33	242.70	48.54	97.08	48.54	48.54
Service 3	1,345.00	1,097.00	500.00		217.00				3,159.00	234	81	7	322	9.81	315.90	63.18	126.36	63.18	63.18
Wednesday Service	5.00	15.00							20.00	7	5		12	1.67					
Other Offering	275.00								275.00				3	91.67					
Giving W/Ease					95.00				95.00				3						
EasyTithe				200.00	1,540.00	40.00	100.00		1,880.00				24	78.33					
													701	12.50	648.10	129.62	259.24	129.62	129.62
Jamaica													10						
Samaritan Institute																			
Recovery Outreach													180						
Presidential Place													18						
Peninsula																			
Visitation Ministry																			
Virtual Worshipping Community																			
Second Life													6						
Online Virtual Resourcing*													12,561						
Special Events																			
Good Friday													200						
Bereavement Group													9						
Course in Miracles																			
	3,487.00	2,015.00	942.00	200.00	1,967.00	40.00	100.00	-	8,751.00	486	176	9	13,685						
<b>Generosity (designated)</b>																			
Building Fund			11.00						11.00										
Loaves and Fishes									-										
									-										
<b>Weekly Total</b>	-	-	11.00	-	-	-	-	-	11.00										
<b>Earned Income</b>																			
FUR	770.00		50.00						820.00										
Remembrance Candle									-										
Spirit & Truth									-										
Weddings									-										
Event Bar									-										
Burger 21									-										
CPK									-										
<b>Weekly Total</b>	770.00	-	50.00	-	-	-	-	-	820.00										
<b>Reimbursements</b>																			
Foundation Payroll									-										
<b>Weekly Total</b>	-	-	-	-	-	-	-	-	-										
<b>Restricted Funds (pink)</b>										<b>Splits</b>									
Samaritan Institute									-										
Good Friday Offering	185.00	572.00	245.00						1,002.00										
Brown Bag	50.00				25.00				75.00										
Mc Neill Legacy					25.00				25.00										
Cathedral Shirts									-										
Easter Host									-										
Easter Lily									-										
Cruise Raffle					100.00				100.00										
Civil Rights Tour					1,540.00				1,540.00										
<b>Weekly Total</b>	235.00	572.00	245.00	-	1,690.00	-	-	-	2,742.00										
<b>Grand Totals</b>	4,492.00	2,587.00	1,248.00	200.00	3,657.00	40.00	100.00	-	12,324.00										

\*Includes Online Sermons

Deposit Recap	
Currency/Coin	3,835.00
Operating Checks	4,257.00
Operating Deposit	8,092.00
Credit Settlement	3,997.00
<b>Total Operating Deposit</b>	<b>12,089.00</b>
Payroll Deposit	-
Restricted Credit	-
Restricted Deposit	-
Restricted Deposit Required	2,742.00
<b>In-Kind Donations</b>	<b>197.21</b>