

Abundance Report for Month to Date - April 2017		
Month to Date		
	Attendance	Total
Service 1	440	4,869.00
Service 2	987	8,537.00
Service 3	322	3,159.00
Lenten Wednesdays	35	119.00
Other Offering	19	1,858.00
Giving W/Ease	8	300.00
EasyTithe	113	9,651.00
Jamaica	40	
Samaritan Institute	4	
Recovery Outreach	661	
Presidential Place	47	
Peninsula	44	
Visitation Ministry (March)	80	
Virtual Worshiping Community	-	
Second Life	35	
Online Virtual Resourcing	41,494	
Special Events		
Good Friday	200	
Bereavement Group	24	
Course in Miracles	29	
	-	
Total	44,582	28,493.00
Generosity (designated)		
Building Fund		74.00
Global Outreach		-
Benevolence/Loaves and Fishes		-
Total		74.00
Total Generosity		28,567.00
Plus Earned Income		6,835.39
Minus MCC Cooperation		1,656.50
Available for Ministry		33,745.89
Budgeted Income		35,280.08
<i>Our Abundance/(Unclaimed Opportunity)</i>		(1,534.19)
Actual Assessment Paid		381.73
Founders Annuity		280.89
Building Fund		10,968.17
Lease Payment		600.00
Conferences		200.00
Divine Science		250.00
ICCC		230.46
Global Justice Institute		763.44
Per Capita giving		14.85
Restricted Funds		
Samaritan Institute		60.00
Good Friday Offering		1,002.00
Broward Women's Choral		160.00
Brown Bag		195.00
Cathedral shirts		-
McNeill Legacy		25.00
Easter Lily		6,025.00
Easter Host		5,000.00
Civil Rights Tour		5,380.00
Cruise Raffle		1,050.00
-		18,897.00
In-Kind Donations		
		1,278.93
Total		1,278.93

Abundance Report for April 23, 2017	
Current Week	
Attendance	Total
105	1,177.00
202	1,284.00
6	493.00
2	145.00
25	2,078.00
10	
145	
26	
9	
10,172	
9	
10,711	5,177.00
Generosity (designated)	
	16.00
	16.00
	5,193.00
	3,493.39
	246.10
	8,440.29
	8,820.02
	(379.73)
	61.53
	36.92
	1,845.75
	150.00
	50.00
	50.00
	24.61
	123.05
	15.27
Restricted Funds	
	120.00
	20.00
	125.00
	400.00
	665.00
In-Kind Donations	
	197.21
	197.21

*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	717.00	128.00	232.00		100.00				1,177.00	82	23		105	11.21	117.70	29.43	58.85	11.77	17.66
Service 2	440.00	475.00	269.00		100.00				1,284.00	153	45	4	202	6.36	128.40	32.10	64.20	12.84	19.26
Other Offering	480.00		13.00						493.00				6	82.17					
Giving W/Ease					145.00				145.00				2						
EasyTithe					1,633.00	45.00		400.00	2,078.00				25	83.12					
													340	15.27	246.10	61.53	123.05	24.61	36.92
Jamaica													10						
Samaritan Institute													145						
Recovery Outreach																			
Presidential Place																			
Peninsula													26						
Visitation Ministry																			
Virtual Worshiping Community																			
Second Life													9						
Online Virtual Resourcing*													10,172						
Special Events																			
Bereavement Group																			
Course in Miracles													9						
	1,637.00	603.00	514.00	-	1,978.00	45.00	-	400.00	5,177.00	235	68	4	10,711						
Generosity (designated)																			
Building Fund			11.00		5.00				16.00										
Loaves and Fishes									-										
									-										
Weekly Total	-	-	11.00	-	5.00	-	-	-	16.00										
Earned Income																			
FUR	2,973.34		160.00						3,133.34										
Anthony's Pizza	28.25								28.25										
Burger 21									-										
CPK	331.80								331.80										
Weekly Total	3,333.39	-	160.00	-	-	-	-	-	3,493.39										
Reimbursements																			
Foundation Payroll									-										
Weekly Total	-	-	-	-	-	-	-	-	-										
Restricted Funds (pink)										Splits									
SFCE									-										
Brown Bag			20.00						20.00										
Cathedral Shirts									-										
Cruise Raffle								300.00	100.00	400.00									
Broward Women's Choral								120.00		120.00									
Easter Lily								125.00		125.00									
Weekly Total	-	-	20.00	-	545.00	-	-	100.00	665.00										
Grand Totals	4,970.39	603.00	705.00	-	2,528.00	45.00	-	500.00	9,351.39										

*Includes Online Sermons

Deposit Recap	
Currency/Coin	1,308.00
Operating Checks	4,970.39
Operating Deposit	6,278.39
Credit Settlement	2,573.00
Total Operating Deposit	8,851.39
Payroll Deposit	-
Restricted Credit	500.00
Restricted Deposit	500.00
Restricted Deposit Required	665.00
In-Kind Donations	431.86