

Abundance Report for Month to Date - April 2017		
Month to Date		
	Attendance	Total
Service 1	565	6,143.00
Service 2	1,186	10,231.00
Service 3	322	3,159.00
Lenten Wednesdays	35	119.00
Other Offering	23	2,398.00
Giving W/Ease	9	320.00
EasyTithe	148	11,539.00
Jamaica	50	
Samaritan Institute	4	
Recovery Outreach	661	
Presidential Place	47	
Peninsula	44	
Visitation Ministry (MAR.& APR)	166	
Virtual Worshipping Community	-	
Second Life	43	
Online Virtual Resourcing	51,938	
Special Events		
Good Friday	200	
Bereavement Group	38	
Course in Miracles	38	
	-	
Total	55,517	33,909.00
Generosity (designated)		
Building Fund		85.00
Global Outreach		-
Benevolence/Loaves and Fishes		-
Total		85.00
<i>Total Generosity</i>		33,994.00
<i>Plus Earned Income</i>		9,882.39
<i>Minus MCC Cooperation</i>		1,953.30
Available for Ministry		41,923.09
<i>Budgeted Income</i>		44,100.10
<i>Our Abundance/(Unclaimed Opportunity)</i>		(2,177.01)
Actual Assessment Paid		455.93
Founders Annuity		325.41
Building Fund		12,721.57
Lease Payment		750.00
Conferences		250.00
Divine Science		300.00
ICCC		260.14
Global Justice Institute		911.84
<i>Per Capita giving</i>		14.86
Restricted Funds		
Samaritan Institute		60.00
Good Friday Offering		1,002.00
Broward Women's Choral		2,480.00
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		1,350.00
-		21,517.00
In-Kind Donations		
		2,057.87
Total		2,057.87

Abundance Report for April 30, 2017	
Current Week	
Attendance	Total
125	1,274.00
199	1,694.00
4	540.00
1	20.00
35	1,888.00
10	
86	
8	
10,444	
14	
9	
10,935	5,416.00
Generosity (designated)	
	11.00
	11.00
	5,427.00
	3,047.00
	296.80
	8,177.20
	8,820.02
	(642.82)
	74.20
	44.52
	1,753.40
	150.00
	50.00
	50.00
	29.68
	148.40
	14.91
Restricted Funds	
	2,320.00
	300.00
	2,620.00
In-Kind Donations	
	544.29
	544.29

*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	875.00	163.00	124.00		112.00				1,274.00	97	25	3	125	10.19	127.40	31.85	63.70	12.74	19.11
Service 2	965.00	383.00	326.00		20.00				1,694.00	149	49	1	199	8.51	169.40	42.35	84.70	16.94	25.41
Other Offering	415.00				125.00				540.00				4	135.00					
Giving W/Ease					20.00				20.00				1						
EasyTithe				300.00	1,421.00	167.00			1,888.00				35	53.94					
													364	14.91	296.80	74.20	148.40	29.68	44.52
Jamaica													10						
Samaritan Institute																			
Recovery Outreach																			
Presidential Place																			
Peninsula																			
Visitation Ministry APRIL													86						
Virtual Worshiping Community																			
Second Life													8						
Online Virtual Resourcing*													10,444						
Special Events																			
Bereavement Group													14						
Course in Miracles													9						
Weekly Total	2,255.00	546.00	450.00	300.00	1,698.00	167.00	-	-	5,416.00	246	74	4	10,935						
Generosity (designated)																			
Building Fund			11.00						11.00										
Loaves and Fishes									-										
									-										
Weekly Total	-	-	11.00	-	-	-	-	-	11.00										
Earned Income																			
FUR	875.00		337.00						1,212.00										
Pre-Marital Course					30.00				30.00										
Memorial	50.00								50.00										
Event Bar		301.00		4.00					305.00										
Wedding	750.00				250.00				1,000.00										
Burger 21	100.00								100.00										
Spirit & Truth		350.00							350.00										
CPK									-										
Weekly Total	1,775.00	651.00	337.00	4.00	280.00	-	-	-	3,047.00										
Reimbursements																			
Foundation Payroll									-										
Weekly Total	-	-	-	-	-	-	-	-	-										
Restricted Funds (pink)																			Splits
SFCE									-										
Brown Bag									-										
Cathedral Shirts									-										
Cruise Raffle					300.00				300.00										
Broward Women's Choral	900.00	1,160.00			260.00				2,320.00										
Weekly Total	900.00	1,160.00	-	-	560.00	-	-	-	2,620.00										
Grand Totals	4,930.00	2,357.00	798.00	304.00	2,538.00	167.00	-	-	11,094.00										

*Includes Online Sermons

Deposit Recap	
Currency/Coin	3,155.00
Operating Checks	4,030.00
Operating Deposit	7,185.00
Credit Settlement	3,009.00
Total Operating Deposit	10,194.00
Payroll Deposit	-
Restricted Credit	-
Restricted Deposit	-
Restricted Deposit Require	2,620.00
In-Kind Donations	544.29