

Abundance Report for Month to Date - May 2017		
Month to Date		
	Attendance	Total
Service 1	324	3,360.00
Service 2	632	6,392.00
Other Offering	9	967.00
Giving W/Ease	9	320.00
EasyTithe	81	6,636.00
Jamaica	30	
Samaritan Institute	-	
Recovery Outreach	380	
Presidential Place	59	
Peninsula	18	
Visitation Ministry	-	
Virtual Worshipping Community	-	
Second Life	25	
Online Virtual Resourcing	37,057	
Special Events		
Women's Gathering	7	
Bereavement Group	7	
Course in Miracles	26	
	-	
Total	38,664	17,675.00
Generosity (designated)		
Building Fund		47.00
Global Outreach		200.00
Benevolence/Loaves and Fishes		-
Total		247.00
Total Generosity		17,922.00
Plus Earned Income		7,824.34
Minus MCC Cooperation		975.20
Available for Ministry		24,771.14
Budgeted Income		33,018.81
<i>Our Abundance/(Unclaimed Opportunity)</i>		(8,247.67)
Actual Assessment Paid		243.81
Founders Annuity		146.29
Building Fund		5,832.59
Lease Payment		450.00
Conferences		150.00
Divine Science		150.00
ICCC		97.52
Global Justice Institute		487.60
Per Capita giving		16.99
Restricted Funds		
Brown Bag		70.00
Cathedral shirts		25.00
Spaghetti Dinner		110.00
Cruise Raffle		600.00
-		805.00
In-Kind Donations		
		538.86
Total		538.86

Abundance Report for May 21, 2017	
Current Week	
Attendance	Total
106	1,480.00
201	1,726.00
1	150.00
3	165.00
28	2,513.00
10	
158	
25	
8	
11,114	
8	
11,662	6,034.00
	11.00
	11.00
	6,045.00
	2,578.34
	320.60
	8,302.74
	11,006.27
	(2,703.53)
	80.15
	48.09
	1,914.05
	150.00
	50.00
	50.00
	32.06
	160.30
	17.83
	20.00
	20.00
	140.18
	140.18

*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	550.00	157.00	173.00		600.00				1,480.00	86	20		106	13.96	148.00	37.00	74.00	14.80	22.20
Service 2	995.00	461.00	185.00		85.00				1,726.00	156	44	1	201	8.59	172.60	43.15	86.30	17.26	25.89
Other Offering	150.00								150.00				1	150.00					
Giving W/Ease					165.00				165.00				3						
EasyTithe				50.00	2,423.00	40.00			2,513.00				28	89.75					
													339	17.83	320.60	80.15	160.30	32.06	48.09
Jamaica													10						
Samaritan Institute																			
Recovery Outreach													158						
Presidential Place													25						
Peninsula																			
Visitation Ministry																			
Virtual Worshiping Community																			
Second Life													8						
Online Virtual Resourcing*													11,114						
Special Events																			
Women's Gathering																			
Bereavement Group																			
Course in Miracles													8						
	1,695.00	618.00	358.00	50.00	3,273.00	40.00	-	-	6,034.00	242	64	1	11,662						

Generosity (designated)									
Building Fund			6.00		5.00				11.00
Loaves and Fishes									-
Global Outreach									-
Weekly Total	-	-	6.00	-	5.00	-	-	-	11.00
Earned Income									
FUR	2,578.34								2,578.34
Pre-Marital Course									-
Memorial									-
Remembrance Candle									-
Memorial Bricks									-
Burger 21									-
Bona Restaurant									-
CPK									-
Weekly Total	2,578.34	-	-	-	-	-	-	-	2,578.34
Reimbursements									
Foundation Payroll									-
Weekly Total	-	-	-	-	-	-	-	-	-
Restricted Funds (pink)									
Brown Bag			20.00						20.00
Cathedral Shirts									-
Cruise Raffle									-
Spaghetti Dinner									-
Weekly Total	-	-	20.00	-	-	-	-	-	20.00
Grand Totals	4,273.34	618.00	384.00	50.00	3,278.00	40.00	-	-	8,643.34

*Includes Online Sermons

Deposit Recap	
Currency/Coin	1,002.00
Operating Checks	4,273.34
Operating Deposit	5,275.34
Credit Settlement	3,368.00
Total Operating Deposit	8,643.34
Payroll Deposit	-
Restricted Credit	-
Restricted Deposit	-
Restricted Deposit Required	20.00
In-Kind Donations	140.18