

<b>Abundance Report for Month to Date - June 2017</b>		
<b>Month to Date</b>		
	<b>Attendance</b>	<b>Total</b>
Service 1	303	3,073.00
Service 2	605	6,268.00
Other Offering	16	6,299.00
Giving W/Ease	9	320.00
EasyTithe	88	7,716.00
Jamaica	30	
Samaritan Institute	-	
Recovery Outreach	461	
Presidential Place	63	
Peninsula	21	
Visitation Ministry MAY	88	
<b>Virtual Worshipping Community</b>	-	
Second Life	33	
Online Virtual Resourcing	27,236	
<b>Special Events</b>		
Women's Gathering	-	
Bereavement Group	-	
Course in Miracles	29	
	-	
<b>Total</b>	<b>28,982</b>	<b>23,676.00</b>
<b>Generosity (designated)</b>		
Building Fund		46.00
Global Outreach		300.00
Benevolence/Loaves and Fishes		-
<b>Total</b>		<b>346.00</b>
<b>Total Generosity</b>		<b>24,022.00</b>
<b>Plus Earned Income</b>		<b>6,949.54</b>
<b>Minus MCC Cooperation</b>		<b>934.10</b>
<b>Available for Ministry</b>		<b>30,037.44</b>
<b>Budgeted Income</b>		<b>38,665.77</b>
<i>Our Abundance/(Unclaimed Opportunity)</i>		<b>(8,628.33)</b>
<b>Actual Assessment Paid</b>		<b>233.53</b>
<b>Founders Annuity</b>		<b>140.12</b>
<b>Building Fund</b>		<b>5,555.17</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>93.41</b>
<b>Global Justice Institute</b>		<b>467.05</b>
<b>Per Capita giving</b>		<b>23.53</b>
<b>Restricted Funds</b>		
Brown Bag		225.00
McNeill Legacy		25.00
Cathedral shirts		-
Spaghetti Dinner		1,301.00
-		1,551.00
<b>In-Kind Donations</b>		
		747.20
<b>Total</b>		<b>747.20</b>

<b>Abundance Report for June 18, 2017</b>	
<b>Current Week</b>	
<b>Attendance</b>	<b>Total</b>
100	844.00
199	2,058.00
5	395.00
5	240.00
28	2,758.00
10	
131	
31	
10	
8,561	
10	
<b>9,090</b>	<b>6,295.00</b>
	10.00
	100.00
	<b>110.00</b>
	<b>6,405.00</b>
	<b>485.00</b>
	<b>290.20</b>
	<b>6,599.80</b>
	<b>12,888.59</b>
	<b>(6,288.79)</b>
	<b>72.55</b>
	<b>43.53</b>
	<b>1,708.85</b>
	<b>150.00</b>
	<b>50.00</b>
	<b>50.00</b>
	<b>29.02</b>
	<b>145.10</b>
	<b>19.01</b>
	791.00
	<b>791.00</b>
	249.98
	<b>249.98</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	522.00	140.00	182.00						844.00	76	24		100	8.44	84.40	21.10	42.20	8.44	12.66
Service 2	1,380.00	403.00	210.00		65.00				2,058.00	162	36	1	199	10.34	205.80	51.45	102.90	20.58	30.87
Other Offering	375.00		20.00						395.00				5	79.00					
Giving W/Ease					240.00				240.00				5	48.00					
EasyTithe					2,718.00	40.00			2,758.00				28	98.50					
													<b>337</b>	<b>19.01</b>	<b>290.20</b>	<b>72.55</b>	<b>145.10</b>	<b>29.02</b>	<b>43.53</b>
Jamaica													10						
Samaritan Institute																			
Recovery Outreach													131						
Presidential Place													31						
Peninsula																			
Visitation Ministry																			
<b>Virtual Worshiping Community</b>																			
Second Life													10						
Online Virtual Resourcing*													8,561						
<b>Special Events</b>																			
Women's Gathering																			
Bereavement Group																			
Course in Miracles													10						
	<b>2,277.00</b>	<b>543.00</b>	<b>412.00</b>	<b>-</b>	<b>3,023.00</b>	<b>40.00</b>	<b>-</b>	<b>-</b>	<b>6,295.00</b>	<b>238</b>	<b>60</b>	<b>1</b>	<b>9,090</b>						
<b>Generosity (designated)</b>																			
Building Fund			5.00		5.00				10.00										
Loaves and Fishes									-										
Global Outreach					100.00				100.00										
									-										
<b>Weekly Total</b>	<b>-</b>	<b>-</b>	<b>5.00</b>	<b>-</b>	<b>105.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>110.00</b>										
<b>Earned Income</b>																			
FUR	385.00		100.00						485.00										
Memorial									-										
SunBurst Advertising									-										
<b>Weekly Total</b>	<b>385.00</b>	<b>-</b>	<b>100.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>485.00</b>										
<b>Reimbursements</b>																			
Foundation Payroll									-										
<b>Weekly Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>										
<b>Restricted Funds (pink)</b>										<b>Splits</b>									
Brown Bag									-										
Cathedral Shirts									-										
McNeill Legacy									-										
Spaghetti Dinner	36.00	755.00							791.00										
<b>Weekly Total</b>	<b>36.00</b>	<b>755.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>791.00</b>										
<b>Grand Totals</b>	<b>2,698.00</b>	<b>1,298.00</b>	<b>517.00</b>	<b>-</b>	<b>3,128.00</b>	<b>40.00</b>	<b>-</b>	<b>-</b>	<b>7,681.00</b>										

Deposit Recap	
Currency/Coin	1,815.00
Operating Checks	2,662.00
Operating Deposit	<b>4,477.00</b>
Credit Settlement	3,168.00
<b>Total Operating Deposit</b>	<b>7,645.00</b>
<i>Payroll Deposit</i>	-
Restricted Credit	-
<i>Restricted Deposit</i>	-
Restricted Deposit Required	791.00
<b>In-Kind Donations</b>	<b>249.98</b>

\*Includes Online Sermons