

<b>Abundance Report for Month to Date - June 2017</b>		
<b>Month to Date</b>		
	<b>Attendance</b>	<b>Total</b>
Service 1	417	4,037.00
Service 2	831	9,235.00
Other Offering	25	7,334.00
Giving W/Ease	11	360.00
EasyTithe	111	8,816.00
Jamaica	40	
Samaritan Institute	-	
Recovery Outreach	601	
Presidential Place	63	
Peninsula	42	
Visitation Ministry MAY	88	
<b>Virtual Worshipping Community</b>	-	
Second Life	46	
Online Virtual Resourcing	39,487	
<b>Special Events</b>		
Women's Gathering	14	
Bereavement Group	-	
Course in Miracles	37	
Inquirers Class	8	
Spaghetti Dinner	103	
<b>Total</b>	<b>41,924</b>	<b>29,782.00</b>
<b>Generosity (designated)</b>		
Building Fund		63.00
Global Outreach		400.00
Benevolence/Loaves and Fishes		-
<b>Total</b>		<b>463.00</b>
<b>Total Generosity</b>		<b>30,245.00</b>
<b>Plus Earned Income</b>		<b>10,419.88</b>
<b>Minus MCC Cooperation</b>		<b>1,327.20</b>
<b>Available for Ministry</b>		<b>39,337.68</b>
<b>Budgeted Income</b>		<b>51,554.36</b>
<i>Our Abundance/(Unclaimed Opportunity)</i>		<b>(12,216.68)</b>
<b>Actual Assessment Paid</b>		<b>331.81</b>
<b>Founders Annuity</b>		<b>199.09</b>
<b>Building Fund</b>		<b>7,958.60</b>
<b>Lease Payment</b>		<b>600.00</b>
<b>Conferences</b>		<b>200.00</b>
<b>Divine Science</b>		<b>200.00</b>
<b>ICCC</b>		<b>132.72</b>
<b>Global Justice Institute</b>		<b>663.60</b>
<b>Per Capita giving</b>		<b>21.68</b>
<b>Restricted Funds</b>		
Brown Bag		225.00
McNeill Legacy		25.00
Cathedral shirts		105.00
Spaghetti Dinner		1,371.00
-		<b>1,726.00</b>
<b>In-Kind Donations</b>		
		<b>1,010.97</b>
<b>Total</b>		<b>1,010.97</b>

<b>Abundance Report for June 25, 2017</b>	
<b>Current Week</b>	
<b>Attendance</b>	<b>Total</b>
114	964.00
226	2,967.00
9	1,035.00
2	40.00
23	1,100.00
10	
140	
21	
13	
12,251	
14	
9	
<b>12,832</b>	<b>6,106.00</b>
	17.00
	100.00
	<b>117.00</b>
	<b>6,223.00</b>
	<b>3,470.34</b>
	<b>393.10</b>
	<b>9,300.24</b>
	<b>12,888.59</b>
	<b>(3,588.35)</b>
	<b>98.28</b>
	<b>58.97</b>
	<b>2,403.43</b>
	<b>150.00</b>
	<b>50.00</b>
	<b>50.00</b>
	<b>39.31</b>
	<b>196.55</b>
	<b>16.64</b>
	105.00
	70.00
	<b>175.00</b>
	263.77
	<b>263.77</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	667.00	166.00	131.00						964.00	89	25		114	8.46	96.40	24.10	48.20	9.64	14.46
Service 2	2,110.00	382.00	400.00		75.00				2,967.00	174	52		226	13.13	296.70	74.18	148.35	29.67	44.51
Other Offering	1,030.00	5.00							1,035.00				9	115.00					
Giving W/Ease					40.00				40.00				2	20.00					
EasyTithe				100.00	973.00	27.00			1,100.00				23	47.83					
													374	16.64	393.10	98.28	196.55	39.31	58.97
Jamaica													10						
Samaritan Institute													140						
Recovery Outreach																			
Presidential Place																			
Peninsula													21						
Visitation Ministry																			
<b>Virtual Worshiping Community</b>																			
Second Life													13						
Online Virtual Resourcing*													12,251						
<b>Special Events</b>																			
Women's Gathering													14						
Bereavement Group																			
Course in Miracles													9						
	3,807.00	553.00	531.00	100.00	1,088.00	27.00	-	-	6,106.00	263	77	-	12,832						
<b>Generosity (designated)</b>																			
Building Fund			17.00						17.00										
Loaves and Fishes									-										
Global Outreach					100.00				100.00										
									-										
<b>Weekly Total</b>	-	-	17.00	-	100.00	-	-	-	117.00										
<b>Earned Income</b>																			
FUR	2,578.34		40.00						2,618.34										
Spirit & Truth	50.00	292.00			10.00				352.00										
Memorial Bricks	100.00								100.00										
Memorial	150.00								150.00										
SunBurst Advertising	250.00								250.00										
<b>Weekly Total</b>	3,128.34	292.00	40.00	-	10.00	-	-	-	3,470.34										
<b>Reimbursements</b>																			
Foundation Payroll									-										
<b>Weekly Total</b>	-	-	-	-	-	-	-	-	-										
<b>Restricted Funds (pink)</b>										<b>Splits</b>									
Brown Bag									-										
Cathedral Shirts					105.00				105.00										
McNeill Legacy									-										
Spaghetti Dinner					70.00				70.00										
<b>Weekly Total</b>	-	-	-	-	175.00	-	-	-	175.00										
<b>Grand Totals</b>	6,935.34	845.00	588.00	100.00	1,373.00	27.00	-	-	9,868.34										

Deposit Recap	
Currency/Coin	1,433.00
Operating Checks	6,935.34
Operating Deposit	8,368.34
Credit Settlement	1,500.00
<b>Total Operating Deposit</b>	<b>9,868.34</b>
Payroll Deposit	-
Restricted Credit	-
Restricted Deposit	-
Restricted Deposit Require	175.00
<b>In-Kind Donations</b>	<b>263.77</b>

\*Includes Online Sermons