

<b>Abundance Report for Month to Date - August 2017</b>		
<b>Month to Date</b>		
	<b>Attendance</b>	<b>Total</b>
Service 1	104	2,051.00
Service 2	212	1,998.00
Other Offering	10	3,229.00
Giving W/Ease	2	40.00
EasyTithe	64	5,366.00
Jamaica	10	
Samaritan Institute	-	
Recovery Outreach	157	
Presidential Place	38	
Peninsula	-	
Visitation Ministry	-	
<b>Virtual Worshipping Community</b>	-	
Second Life	8	
Online Virtual Resourcing	9,281	
<b>Special Events</b>		
Hot Topic	7	
Bereavement Group	11	
Course in Miracles	10	
<b>Total</b>	<b>9,914</b>	<b>12,684.00</b>
<b>Generosity (designated)</b>		
Building Fund		31.00
Global Outreach		-
Benevolence/Loaves and Fishes		-
<b>Total</b>		<b>31.00</b>
<b>Total Generosity</b>		<b>12,715.00</b>
<b>Plus Earned Income</b>		<b>2,330.00</b>
<b>Minus MCC Cooperation</b>		<b>101.23</b>
<b>Available for Ministry</b>		<b>14,943.77</b>
<b>Budgeted Income</b>		<b>11,025.02</b>
<i>Our Abundance/(Unclaimed Opportunity)</i>		<b>3,918.75</b>
<b>Actual Assessment Paid</b>		<b>101.23</b>
<b>Founders Annuity</b>		<b>60.74</b>
<b>Building Fund</b>		<b>2,433.03</b>
<b>Lease Payment</b>		<b>-</b>
<b>SCF Line of Credit</b>		<b>200.00</b>
<b>Conferences</b>		<b>50.00</b>
<b>Divine Science</b>		<b>50.00</b>
<b>ICCC</b>		<b>40.49</b>
<b>Global Justice Institute</b>		<b>202.45</b>
<b>Per Capita giving</b>		<b>32.44</b>
<b>Restricted Funds</b>		
Brown Bag		-
McNeill Legacy		-
Tom Goss		-
Casino Night		40.00
Cathedral Shirts		-
-		<b>40.00</b>
<b>In-Kind Donations</b>		
		<b>174.70</b>
<b>Total</b>		<b>174.70</b>

<b>Abundance Report for August 6, 2017</b>		
<b>Current Week</b>		
	<b>Attendance</b>	<b>Total</b>
	104	2,051.00
	212	1,998.00
	10	3,229.00
	2	40.00
	64	5,366.00
	10	
	157	
	38	
	8	
	9,281	
	7	
	11	
	10	
	<b>9,914</b>	<b>12,684.00</b>
		<b>31.00</b>
		<b>31.00</b>
		<b>12,715.00</b>
		<b>2,330.00</b>
		<b>101.23</b>
		<b>14,943.77</b>
		<b>11,025.02</b>
		<b>3,918.75</b>
		<b>101.23</b>
		<b>60.74</b>
		<b>2,433.03</b>
		<b>200.00</b>
		<b>50.00</b>
		<b>50.00</b>
		<b>40.49</b>
		<b>202.45</b>
		<b>32.44</b>
		<b>40.00</b>
		<b>40.00</b>
		<b>174.70</b>
		<b>174.70</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	1,652.00	205.00	194.00						2,051.00	80	24		104	19.72	205.10	51.28	102.55	20.51	30.77
Service 2	1,057.00	324.00	507.00		110.00				1,998.00	163	46	3	212	9.42	199.80	49.95	99.90	19.98	29.97
Other Offering	3,165.00	25.00	39.00						3,229.00				10	322.90					
Giving W/Ease					40.00				40.00				2	20.00					
EasyTithe				400.00	4,725.00	201.00	40.00		5,366.00				64	83.84					
													<b>392</b>	<b>32.44</b>	<b>404.90</b>	<b>101.23</b>	<b>202.45</b>	<b>40.49</b>	<b>60.74</b>
Jamaica													10						
Samaritan Institute																			
Recovery Outreach													157						
Presidential Place													38						
Peninsula																			
Visitation Ministry																			
<b>Virtual Worshiping Community</b>																			
Second Life													8						
Online Virtual Resourcing*													9,281						
<b>Special Events</b>																			
Bereavement Group																			11
Course in Miracles																			10
Hot Topics																			7
	<b>5,874.00</b>	<b>554.00</b>	<b>740.00</b>	<b>400.00</b>	<b>4,875.00</b>	<b>201.00</b>	<b>40.00</b>	<b>-</b>	<b>12,684.00</b>	<b>243</b>	<b>70</b>	<b>3</b>	<b>9,914</b>						
<b>Generosity (designated)</b>																			
Building Fund			11.00		20.00				31.00										
Loaves and Fishes									-										
Global Outreach									-										
									-										
<b>Weekly Total</b>	<b>-</b>	<b>-</b>	<b>11.00</b>	<b>-</b>	<b>20.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>31.00</b>										
<b>Earned Income</b>																			
FUR	2,075.00		154.00						2,229.00										
Memorial Bricks									-										
Spirit & Truth									-										
Vending Machine		101.00							101.00										
<b>Weekly Total</b>	<b>2,075.00</b>	<b>101.00</b>	<b>154.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,330.00</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									-										
Tom Goss									-										
Casino Night					40.00				40.00										
Cathedral Shirts									-										
SC Foundation Line of Credit									-										
McNeill Legacy									-										
<b>Weekly Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>40.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>40.00</b>										
<b>Grand Totals</b>	<b>7,949.00</b>	<b>655.00</b>	<b>905.00</b>	<b>400.00</b>	<b>4,935.00</b>	<b>201.00</b>	<b>40.00</b>	<b>-</b>	<b>15,085.00</b>										

Deposit Recap	
Currency/Coin	1,560.00
Operating Checks	7,949.00
Operating Deposit	<b>9,509.00</b>
Credit Settlement	5,576.00
<b>Total Operating Deposit</b>	<b>15,085.00</b>
Payroll Deposit	-
Restricted Credit	-
Restricted Deposit	-
Restricted Deposit Require	40.00
<b>In-Kind Donations</b>	<b>174.70</b>

\*Includes Online Sermons