

<b>Abundance Report for Month to Date - August 2017</b>		
<b>Month to Date</b>		
	<b>Attendance</b>	<b>Total</b>
Service 1	208	3,141.00
Service 2	395	2,993.00
Other Offering	13	3,481.00
Giving W/Ease	3	60.00
EasyTithe	88	6,704.00
Jamaica	20	
Samaritan Institute	-	
Recovery Outreach	308	
Presidential Place	38	
Peninsula	18	
Visitation Ministry	-	
<b>Virtual Worshipping Community</b>	-	
Second Life	24	
Online Virtual Resourcing	20,343	
<b>Special Events</b>		
Hot Topic	7	
Bereavement Group	11	
Course in Miracles	20	
<b>Total</b>	<b>21,496</b>	<b>16,379.00</b>
<b>Generosity (designated)</b>		
Building Fund		47.00
Global Outreach		-
Benevolence/Loaves and Fishes		-
<b>Total</b>		<b>47.00</b>
<b>Total Generosity</b>		<b>16,426.00</b>
<b>Plus Earned Income</b>		<b>3,195.00</b>
<b>Minus MCC Cooperation</b>		<b>613.40</b>
<b>Available for Ministry</b>		<b>19,007.60</b>
<b>Budgeted Income</b>		<b>22,050.04</b>
<i>Our Abundance/(Unclaimed Opportunity)</i>		<b>(3,042.44)</b>
<b>Actual Assessment Paid</b>		<b>153.36</b>
<b>Founders Annuity</b>		<b>92.02</b>
<b>Building Fund</b>		<b>3,540.40</b>
<b>Lease Payment</b>		<b>-</b>
<b>SCF Line of Credit</b>		<b>400.00</b>
<b>Conferences</b>		<b>100.00</b>
<b>Divine Science</b>		<b>100.00</b>
<b>ICCC</b>		<b>61.34</b>
<b>Global Justice Institute</b>		<b>306.70</b>
<b>Per Capita giving</b>		<b>23.23</b>
<b>Restricted Funds</b>		
Brown Bag		60.00
McNeill Legacy		-
Tom Goss		-
Casino Night		590.00
Cathedral Shirts		-
-		<b>650.00</b>
<b>In-Kind Donations</b>		
		<b>289.59</b>
<b>Total</b>		<b>289.59</b>

<b>Abundance Report for August 13, 2017</b>	
<b>Current Week</b>	
<b>Attendance</b>	<b>Total</b>
104	1,090.00
183	995.00
3	252.00
1	20.00
24	1,338.00
10	
151	
18	
16	
11,062	
10	
<b>11,582</b>	<b>3,695.00</b>
	16.00
	<b>16.00</b>
	<b>3,711.00</b>
	<b>865.00</b>
	<b>208.50</b>
	<b>4,367.50</b>
	<b>11,025.02</b>
	<b>(6,657.52)</b>
	<b>52.13</b>
	<b>31.28</b>
	<b>1,107.37</b>
	<b>200.00</b>
	<b>50.00</b>
	<b>50.00</b>
	<b>20.85</b>
	<b>104.25</b>
	<b>11.78</b>
	60.00
	550.00
	<b>610.00</b>
	114.89
	<b>114.89</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	687.00	167.00	136.00	-	100.00				1,090.00	83	21		104	10.48	109.00	27.25	54.50	10.90	16.35
Service 2	327.00	421.00	222.00	-	25.00				995.00	143	40	-	183	5.44	99.50	24.88	49.75	9.95	14.93
Other Offering	177.80	10.00	65.00						252.80				3	84.27					
Giving W/Ease					20.00				20.00				1	20.00					
EasyTithe				100.00	1,093.00	145.00	-		1,338.00				24	55.75					
													315	11.78	208.50	52.13	104.25	20.85	31.28
Jamaica													10						
Samaritan Institute													151						
Recovery Outreach													-						
Presidential Place													18						
Peninsula													-						
Visitation Ministry													16						
Virtual Worshiping Community													11,062						
Second Life													-						
Online Virtual Resourcing*													10						
Special Events													-						
Bereavement Group													-						
Course in Miracles													10						
	1,191.80	598.00	423.00	100.00	1,238.00	145.00	-	-	3,695.80	226	61	-	11,582						
<b>Generosity (designated)</b>																			
Building Fund			11.00		5.00				16.00										
Loaves and Fishes									-										
Global Outreach									-										
									-										
<b>Weekly Total</b>	-	-	11.00	-	5.00	-	-	-	16.00										
<b>Earned Income</b>																			
FUR	75.00		440.00						515.00										
Memorial Bricks									-										
Tree of Life					100.00				100.00										
Wedding					250.00				250.00										
<b>Weekly Total</b>	75.00	-	440.00	-	350.00	-	-	-	865.00										
<b>Reimbursements</b>																			
Foundation Payroll									-										
<b>Weekly Total</b>	-	-	-	-	-	-	-	-	-										
<b>Restricted Funds (pink)</b>																			
Brown Bag	60.00								60.00										
Tom Goss									-										
Casino Night	80.00	470.00			-				550.00										
Cathedral Shirts									-										
McNeill Legacy									-										
<b>Weekly Total</b>	140.00	470.00	-	-	-	-	-	-	610.00										
<b>Grand Totals</b>	1,406.80	1,068.00	874.00	100.00	1,593.00	145.00	-	-	5,186.80										

\*Includes Online Sermons

Deposit Recap	
Currency/Coin	1,942.00
Operating Checks	1,266.80
Operating Deposit	3,208.80
Credit Settlement	1,838.00
<b>Total Operating Deposit</b>	<b>5,046.80</b>
Payroll Deposit	-
Restricted Credit	-
Restricted Deposit	-
Restricted Deposit Required	610.00
<b>In-Kind Donations</b>	<b>114.89</b>