

Abundance Report for Month to Date - August 2017		
Month to Date		
	Attendance	Total
Service 1	91	948.00
Service 2	185	1,223.00
Other Offering	8	925.00
Giving W/Ease	1	20.00
EasyTithe	42	3,052.00
Jamaica	10	
Samaritan Institute	-	
Recovery Outreach	142	
Presidential Place	31	
Peninsula	-	
Visitation Ministry (August)	162	
Virtual Worshiping Community	-	
Second Life	12	
Online Virtual Resourcing	11,058	
Special Events		
	-	
	-	
	-	
Course in Miracles	10	
Total	11,752	6,168.00
Generosity (designated)		
Building Fund		31.00
Global Outreach		-
Benevolence/Loaves and Fishes		-
Total		31.00
Total Generosity		6,199.00
Plus Earned Income		5,475.88
Minus MCC Cooperation		217.10
Available for Ministry		11,457.78
Budgeted Income		13,007.34
<i>Our Abundance/(Unclaimed Opportunity)</i>		(1,549.56)
Actual Assessment Paid		54.28
Founders Annuity		32.57
Building Fund		1,115.42
Lease Payment		-
SCF Line of Credit		250.00
Conferences		50.00
Divine Science		50.00
ICCC		21.71
Global Justice Institute		108.55
Per Capita giving		18.96
Restricted Funds		
Brown Bag		-
McNeill Legacy		-
Tom Goss		-
Thanksgiving Harvest		99.00
Award Dinner		72.50
Hand Bell		460.00
-		631.50
In-Kind Donations		
		-
Total		-

Abundance Report for September 3, 2017	
Current Week	
Attendance	Total
91	948.00
185	1,223.00
8	925.00
1	20.00
42	3,052.00
10	
142	
31	
162	
12	
11,058	
10	
11,752	6,168.00
Generosity (designated)	
	31.00
	-
	-
	31.00
	6,199.00
	5,475.88
	217.10
	11,457.78
	13,007.34
	(1,549.56)
	54.28
	32.57
	1,115.42
	-
	250.00
	50.00
	50.00
	21.71
	108.55
	18.96
Restricted Funds	
	-
	-
	-
	99.00
	72.50
	460.00
	631.50
In-Kind Donations	
	-
Total	-

*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	652.00	119.00	167.00		10.00				948.00	70	21		91	10.42	94.80	23.70	47.40	9.48	14.22
Service 2	512.00	377.00	319.00		15.00				1,223.00	144	40	1	185	6.61	122.30	30.58	61.15	12.23	18.35
Other Offering	925.00								925.00				8						
Giving W/Ease					20.00				20.00				1	20.00					
EasyTithe				100.00	2,652.00	300.00			3,052.00				42	72.67					
													327	18.96	217.10	54.28	108.55	21.71	32.57
Jamaica													10						
Samaritan Institute																			
Recovery Outreach													142						
Presidential Place													31						
Peninsula																			
Visitation Ministry (August)													162						
Virtual Worshiping Community																			
Second Life													12						
Online Virtual Resourcing*																			
Special Events													11,058						
Bereavement Group																			
Course in Miracles													10						
	2,089.00	496.00	486.00	100.00	2,697.00	300.00	-	-	6,168.00	214	61	1	11,752						
Generosity (designated)																			
Building Fund			11.00		20.00				31.00										
	-								-										
	-								-										
Weekly Total	-	-	11.00	-	20.00	-	-	-	31.00										
Earned Income																			
FUR	2,527.54		345.00					2,483.34	5,355.88										
Rocky Horror					20.00				20.00										
Memorial Brick	100.00								100.00										
Spirit & Truth									-										
Weekly Total	2,627.54	-	345.00	-	20.00	-	2,483.34	-	5,475.88										
Reimbursements																			
Foundation Payroll									-										
Weekly Total	-	-	-	-	-	-	-	-	-										
Restricted Funds (pink)										Splits									
Brown Bag									-										
Thanksgiving Harvest	99.00								99.00										
Award Dinner	72.50								72.50										
Hand Bell	460.00								460.00										
Weekly Total	631.50	-	-	-	-	-	-	-	631.50										
Grand Totals	5,348.04	496.00	842.00	100.00	2,737.00	300.00	2,483.34	-	12,306.38										

*Includes Online Sermons

Deposit Recap	
Currency/Coin	1,338.00
Operating Checks	4,716.54
Operating Deposit	6,054.54
Credit Settlement	5,620.34
Total Operating Deposit	11,674.88
Payroll Deposit	-
Restricted Credit	-
Restricted Deposit	-
Restricted Deposit Required	631.50
In-Kind Donations	-