

Abundance Report for Month to Date - February 2018

Month to Date		
	Attendance	Total
Service 1	289	2,754.00
Service 2	545	6,200.00
EasyTithe	67	6,363.00
Giving W/Ease	4	115.00
Other Offering	10	2,247.00
First Thursday	27	17.00
Coffee with the Pastor	4	
Peninsula	17	
Presidential Place	25	
Recovery Outreach	387	
Visitation Ministry - January	123	
Virtual Worshiping Community	-	
Online Virtual Resourcing	26,008	
Second Life	11	
Special Events		
Bereavement Group	30	
Brown Bag Outreach	255	
Cabaret	127	
Course in Miracles	24	
Membership Orientation	-	
Samaritan Institute: PPT	13	
Women's Gathering	10	
Total	27,976	17,696.00
Generosity (designated)		
Benevolence/Loaves and Fishes		-
Building Fund		16.00
Global Outreach		-
Total		16.00
Total Generosity		17,712.00
Plus Earned Income		17,828.42
Minus MCC Cooperation		1,767.90
Available for Ministry		33,772.52
Budgeted Income		23,662.00
<i>Our Abundance/(Unclaimed Opportunity)</i>		10,110.52
Actual Assessment Paid		265.19
Founders Annuity		265.19
Building Fund		4,512.08
Conferences		100.00
Divine Science		265.19
Global Justice Institute		542.66
ICCC		265.19
Lease Payment		-
SCF Line of Credit		500.00
Per Capita giving		19.36
Temporarily Restricted Funds		
Brown Bag		60.00
Handbell Refund		485.01
McNeill Legacy		-
SC Chamber Ensemble Series		-
SC Justice Tour 2018		880.00
SC Cruise Raffle		50.00
SC Wine Tasting		210.00
Foundation Grounds Project		-
		1,685.01
In-Kind Donations		
		518.05
Total		518.05

*Includes Online Sermons

Abundance Report Week 2

Current Week 2/11/17	
Attendance	Total
142	1,292.00
253	2,963.00
27	2,660.00
1	20.00
4	1,290.00
-	-
2	
17	
199	
14,263	
11	
15	
120	
127	
12	
-	
-	
15,193	8,225.00
8,230.00	
13,518.08	
822.50	
20,925.58	
11,831.00	
9,094.58	
123.38	
123.38	
2,233.23	
50.00	
123.38	
164.50	
123.38	
-	
250.00	
19.27	
1,095.00	
133.53	
133.53	

	Generosity									Attendance				PerCapita	Total Assess	UFMCC Paid	Glob. Just.	ICCC	Foun An	DS Fed
	Checks	Unidentified	Identified	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Rst - AMEX	Total	Men	Women	Kids	Total							
Service 1	895.00	217.00	180.00		-			1,292.00	96	45	1	142	9.10	129.20	19.38	25.84	19.38	19.38	19.38	
Service 2	1,465.00	687.00	386.00	-	425.00			2,963.00	172	81	-	253	11.71	296.30	44.45	59.26	44.45	44.45	44.45	
EasyTithe	-			25.00	2,465.00	170.00	-	2,660.00					27	98.52	266.00	39.90	53.20	39.90	39.90	
Giving W/Ease	-				20.00			20.00					1	20.00	2.00	0.30	0.40	0.30	0.30	
Other Offering	1,290.00							1,290.00					4	322.50	129.00	19.35	25.80	19.35	19.35	
First Thursday								0.00					427	19.27	822.50	123.38	164.50	123.38	123.38	
First Thursday																				
Coffee with the Pastor																				
Peninsula																				
Presidential Place																				
Recovery Outreach																				
Samaritan Institute Class: MOB																				
Visitation Ministry - January																				
Virtual Worshipping Community																				
Online Virtual Resourcing*																				
Second Life																				
Special Events																				
Bereavement Group																				
Brown Bag Outreach																				
Cabaret																				
Course in Miracles																				
Membership Orientation																				
Women's Gathering																				
Weekly Total	3,650.00	904.00	566.00	25.00	2,910.00	170.00	-	-	8,225.00	268	126	1	15,193							
Generosity (designated)																				
Building Fund					5.00			5.00												
Weekly Total	-	-	-	-	5.00	-	-	5.00												
Earned Income																				
Cabaret	455.00	417.00	-					872.00												
FUR	4,707.54	100.00	75.00				2,483.34	7,365.88												
Memorial Brick																				
Memorial Gift																				
Memorial Gift - Candle																				
SC BOD Coaster Fundraiser	80.00	215.00						295.00												
SC BOD Event Bar		126.00						126.00												
SC BOD Fundraiser - Rainbow	4,859.20							4,859.20												
SMI Class																				
Spirit & Truth																				
SunBust Ad																				
Wedding Donation																				
Weekly Total	10,101.74	858.00	75.00	-	-	-	2,483.34	13,518.08												
Reimbursements																				
Foundation Payroll																				
Weekly Total	-	-	-	-	-	-	-	-												
Restricted Funds (pink)																				
Brown Bag Lunch Program																				
Foundation Grounds Project																				
Handbell Refund																				
John McNeil Fund																				
Justice Tour - 2018	380.00				500.00			880.00												
Loaves & Fishes																				
SC Cruise Raffle					50.00			50.00												
SC Wine Tasting					165.00			165.00												
SFCE Concert																				
Weekly Total	380.00	-	-	-	715.00	-	-	1,095.00												
Grand Totals	14,131.74	1,762.00	641.00	25.00	3,630.00	170.00	2,483.34	22,843.08												

Deposit Recap	
Currency/Coin	2,403.00
Operating Checks	13,751.74
Operating Deposit	16,154.74
Credit Settlement	6,308.34
Total Operating Deposit	22,463.08
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	1,095.00
In-Kind Donations	133.53

*Includes Online Sermons