

Abundance Report for Month to Date - February 2018		
Month to Date		
	Attendance	Total
Service 1	433	3,896.00
Service 2	780	8,508.00
EasyTithe	90	8,293.00
Giving W/Ease	5	135.00
Other Offering	15	3,578.00
Ash Wednesday	38	257.00
First Thursday	27	17.00
Coffee with the Pastor	4	
Peninsula	19	
Presidential Place	25	
Recovery Outreach	621	
Visitation Ministry - January	123	
Virtual Worshiping Community	-	
Online Virtual Resourcing	42,230	
Second Life	11	
Special Events		
Bereavement Group	43	
Brown Bag Outreach	375	
Cabaret	127	
Course in Miracles	24	
Membership Orientation	-	
Samaritan Institute: PPT	13	
Women's Gathering	10	
Total	45,013	24,684.00
Generosity (designated)		
Benevolence/Loaves and Fishes		-
Building Fund		16.00
Global Outreach		-
Total		16.00
Total Generosity		24,700.00
Plus Earned Income		19,815.42
Minus MCC Cooperation		2,441.00
Available for Ministry		42,074.42
Budgeted Income		35,493.00
<i>Our Abundance/(Unclaimed Opportunity)</i>		6,581.42
Actual Assessment Paid		366.16
Founders Annuity		366.16
Building Fund		6,261.08
Conferences		150.00
Divine Science		366.16
Global Justice Institute		677.28
ICCC		366.16
Lease Payment		-
SCF Line of Credit		750.00
Per Capita giving		18.67
Temporarily Restricted Funds		
Brown Bag		320.00
Handbell Refund		485.01
McNeill Legacy		-
SC Chamber Ensemble Series		-
SC Justice Tour 2018		1,720.00
SC Cruise Raffle		50.00
SC Wine Tasting		495.00
Foundation Grounds Project		-
		3,070.01
In-Kind Donations		
		1,424.75
Total		1,424.75

Abundance Report Week 3	
Current Week	2/18/17
Attendance	Total
144	1,142.00
235	2,308.00
23	1,930.00
1	20.00
5	1,331.00
38	257.00
-	-
-	-
2	
234	
16,222	
-	
13	
120	
-	
-	
-	
-	
17,037	6,988.00
6,988.00	
1,987.00	
673.10	
8,301.90	
11,831.00	
(3,529.10)	
100.97	
100.97	
1,749.00	
50.00	
100.97	
134.62	
100.97	
-	
250.00	
17.13	
1,125.00	
906.70	
906.70	

*Includes Online Sermons

	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	570.00	331.00	241.00		-			1,142.00	105	39	-	144	7.93	114.20	17.13	22.84	17.13	17.13	17.13	
Service 2	1,125.00	693.00	365.00	-	125.00			2,308.00	178	57	-	235	9.82	230.80	34.62	46.16	34.62	34.62	34.62	
EasyTithe	-			-	1,865.00	65.00		1,930.00					23	83.91	193.00	28.95	38.60	28.95	28.95	
Giving W/Ease	-				20.00			20.00					1	20.00	2.00	0.30	0.40	0.30	0.30	
Other Offering	1,235.00	96.00	-		-			1,331.00					5	266.20	133.10	19.97	26.62	19.97	19.97	
													408	17.13	673.10	100.97	134.62	100.97	100.97	
Ash Wednesday	95.00	117.00	45.00		-			257.00	-											
First Thursday	-				-			-	-											
Coffee with the Pastor																			2	
Peninsula																			-	
Presidential Place																			-	
Recovery Outreach																			234	
Samaritan Institute Class: PPT																			-	
Visitation Ministry																			-	
Virtual Worshiping Community																				
Online Virtual Resourcing*																			16,222	
Second Life																			-	
Special Events																				
Bereavement Group																			13	
Brown Bag Outreach																			120	
Course in Miracles																			-	
Membership Orientation																			-	
Women's Gathering																			-	
	3,025.00	1,237.00	651.00	-	2,010.00	65.00	-	6,988.00	283	96	-	17,037								
Generosity (designated)																				
Building Fund																				
Weekly Total																				
Earned Income																				
Dining Out	25.00	-	-		-			25.00												
FUR	200.00	-	100.00		-			300.00												
Memorial Brick	-	-	-		-			-												
Memorial Gift	-	-	-		-			-												
Memorial Gift - Candle	-	-	-		-			-												
SC BOD Coaster Fundraiser	45.00	30.00	-		75.00			150.00												
SC BOD Event Bar	-	1,110.00	-		232.00			1,342.00												
SC BOD Event : Wine Tasting Raffle	-	170.00	-		-			170.00												
SMI Class	-	-	-		-			-												
Spirit & Truth	-	-	-		-			-												
SunBust Ad	-	-	-		-			-												
Wedding Donation	-	-	-		-			-												
Weekly Total	270.00	1,310.00	100.00	-	307.00	-	-	1,987.00												
Reimbursements																				
Foundation Payroll																				
Weekly Total																				
Restricted Funds (pink)																			Splits	
Brown Bag Lunch Program	200.00	60.00	-		-			260.00												
Foundation Grounds Project	-	-	-		-			-												
Handbell Refund	-	-	-		-			-												
John McNeil Fund	-	-	-		-			-												
Justice Tour - 2018	840.00	-	-		-			840.00												
Loaves & Fishes	-	-	-		-			-												
SC Cruise Raffle	-	-	-		-			-												
SC Wine Tasting	45.00	60.00	-		180.00			285.00												
SFCE Concert	-	-	-		-			-												
Weekly Total	1,085.00	120.00	-	-	180.00	-	-	1,385.00												
Grand Totals	4,380.00	2,667.00	751.00	-	2,497.00	65.00	-	10,360.00												

*Includes Online Sermons

Deposit Recap	
Currency/Coin	3,418.00
Operating Checks	3,295.00
Operating Deposit	6,713.00
Credit Settlement	2,562.00
Total Operating Deposit	9,275.00
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	1,385.00
In-Kind Donations	905.70