

Abundance Report for Month to Date - February 2018		
Month to Date		
	Attendance	Total
Service 1	588	5,496.00
Service 2	992	11,949.00
EasyTithe	111	9,528.00
Giving W/Ease	6	155.00
Other Offering	21	4,230.00
Ash Wednesday	38	257.00
First Thursday	27	17.00
Coffee with the Pastor	8	
Peninsula	34	
Presidential Place	25	
Recovery Outreach	799	
Visitation Ministry	123	
Virtual Worshiping Community	-	
Online Virtual Resourcing	53,324	
Second Life	11	
Special Events		
Bereavement Group	43	
Brown Bag Outreach	495	
Cabaret	127	
Course in Miracles	43	
Membership Orientation	-	
Samaritan Institute: PPT	13	
Women's Gathering	10	
Total	56,838	31,632.00
Generosity (designated)		
Benevolence/Loaves and Fishes		-
Building Fund		32.00
Global Outreach		-
Total		32.00
Total Generosity		31,664.00
Plus Earned Income		21,484.22
Minus MCC Cooperation		3,135.80
Available for Ministry		50,012.42
Budgeted Income		47,324.00
<i>Our Abundance/(Unclaimed Opportunity)</i>		2,688.42
Actual Assessment Paid		470.38
Founders Annuity		470.38
Building Fund		9,185.99
Conferences		200.00
Divine Science		470.38
Global Justice Institute		816.24
ICCC		470.38
Lease Payment		-
SCF Line of Credit		1,000.00
Per Capita giving		18.43
Temporarily Restricted Funds		
Brown Bag		380.00
Handbell Refund		485.01
McNeill Legacy		50.00
SC Chamber Ensemble Series		-
SC Justice Tour 2018		2,780.00
SC Cruise Raffle		350.00
SC Wine Tasting		495.00
Foundation Grounds Project		-
Total		4,540.01
In-Kind Donations		
		1,530.06
Total		1,530.06

Abundance Report Week 4	
Current Week	2/25/17
Attendance	Total
155	1,600.00
212	3,441.00
21	1,235.00
1	20.00
6	652.00
-	-
-	-
2	
17	
-	
178	
11,094	
-	
-	
120	
-	
19	
-	
-	
-	
11,825	6,948.00
Generosity (designated)	
	16.00
	16.00
	6,964.00
	1,668.80
	694.80
	7,938.00
	11,831.00
	(3,893.00)
	104.22
	104.22
	2,924.91
	50.00
	104.22
	138.96
	104.22
	-
	250.00
	17.63
Temporarily Restricted Funds	
	60.00
	-
	50.00
	-
	1,060.00
	300.00
	-
	-
	1,470.00
In-Kind Donations	
	105.31
Total	105.31

*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	1,100.00	220.00	180.00		100.00				1,600.00	113	40	2	155	10.32	160.00	24.00	32.00	24.00	24.00	24.00
Service 2	2,140.00	703.00	383.00	-	215.00				3,441.00	212	61	-	273	12.60	344.10	51.62	68.82	51.62	51.62	51.62
EasyTithe	-			-	1,095.00	140.00	-		1,235.00				21	58.81	123.50	18.53	24.70	18.53	18.53	18.53
Giving W/Ease	-				20.00				20.00				1	20.00	2.00	0.30	0.40	0.30	0.30	0.30
Other Offering	580.00	20.00	52.00		-				652.00				6	108.67	65.20	9.78	13.04	9.78	9.78	9.78
													456	15.27	694.80	104.22	138.96	104.22	104.22	104.22
First Thursday	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Coffee with the Pastor													2							
Peninsula													17							
Presidential Place													-							
Recovery Outreach													178							
Samaritan Institute Class: PPT													-							
Visitation Ministry													-							
Virtual Worshiping Community																				
Online Virtual Resourcing*													11,094							
Second Life													-							
Special Events																				
Bereavement Group																				
Brown Bag Outreach													120							
Course in Miracles													19							
Membership Orientation													-							
Women's Gathering													-							
	3,820.00	943.00	615.00	-	1,430.00	140.00	-	-	6,948.00	325	101	2	11,886							
Generosity (designated)																				
Building Fund		-	11.00		5.00				16.00											
	-				-				-											
	-								-											
Weekly Total	-	-	11.00	-	5.00	-	-	-	16.00											
Earned Income																				
Dining Out	-	-	-		-				-											
FUR	-	-	40.00						40.00											
Memorial Brick	-	-	-		-				-											
Memorial Gift	100.00	-	-		-				100.00											
Memorial Gift - Candle	-	-	60.00		50.00				110.00											
SC BOD Coaster Fundraiser	-	-	-		60.00				60.00											
SC BOD Event Bar	-	845.00	-		140.80				985.80											
SC BOD Event : Wine Tasting Raffle	-	-	-		-				-											
SMI Class	-	-	-		-				-											
Spirit & Truth	-	373.00	-		-				373.00											
SunBust Ad	-	-	-		-				-											
Wedding Donation	-	-	-		-				-											
Weekly Total	100.00	1,218.00	100.00	-	250.80	-	-	-	1,668.80											
Reimbursements																				
Foundation Payroll																				
Weekly Total	-	-	-	-	-	-	-	-	-											
Restricted Funds (pink)													Splits							
Brown Bag Lunch Program	-	60.00	-		-				60.00											
Foundation Grounds Project	-	-	-		-				-											
John McNeil Fund	-	-	-		50.00				50.00											
Justice Tour - 2018	1,060.00	-	-		-				1,060.00											
Loaves & Fishes	-	-	-		-				-											
SC Cruise Raffle	-	-	-		300.00				300.00											
	-	-	-		-				-											
	-	-	-		-				-											
Weekly Total	1,060.00	60.00	-	-	350.00	-	-	-	1,470.00											
Grand Totals	4,980.00	2,221.00	726.00	-	2,035.80	140.00	-	-	10,102.80											

Deposit Recap	
Currency/Coin	2,947.00
Operating Checks	3,920.00
Operating Deposit	6,867.00
Credit Settlement	2,175.80
Total Operating Deposit	9,042.80
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	1,470.00
In-Kind Donations	105.31

*Includes Online Sermons