

Abundance Report for Month to Date - March 2018		
Month to Date		
	Attendance	Total
Service 1	138	1,347.00
Service 2	232	2,301.00
EasyTithe	38	3,234.00
Giving W/Ease	3	95.00
Other Offering	3	160.00
Course in Miracles	10	19.00
First Thursday	31	14.00
Coffee with the Pastor	2	
Peninsula	-	
Presidential Place	22	
Recovery Outreach	-	
Visitation Ministry (February)	180	
<b>Virtual Worshiping Community</b>	-	
Online Virtual Resourcing	11,042	
Second Life	55	
<b>Special Events</b>		
Bereavement Group	17	
Brown Bag Outreach	135	
Membership Orientation	-	
Samaritan Institute: PPT	13	
Women's Gathering	-	
<b>Total</b>	<b>11,921</b>	<b>7,170.00</b>
<b>Generosity (designated)</b>		
Benevolence/Loaves and Fishes		-
Building Fund		11.00
Global Outreach		-
<b>Total</b>		<b>11.00</b>
<b>Total Generosity</b>		<b>7,181.00</b>
<b>Plus Earned Income</b>		<b>5,494.33</b>
<b>Minus MCC Cooperation</b>		<b>713.70</b>
<b>Available for Ministry</b>		<b>11,961.63</b>
<b>Budgeted Income</b>		<b>12,125.00</b>
<i>Our Abundance/(Unclaimed Opportunity)</i>		<b>(163.37)</b>
<b>Actual Assessment Paid</b>		<b>107.06</b>
<b>Founders Annuity</b>		<b>107.06</b>
<b>Building Fund</b>		<b>1,865.02</b>
<b>Conferences</b>		<b>50.00</b>
<b>Divine Science</b>		<b>107.06</b>
<b>Global Justice Institute</b>		<b>142.74</b>
<b>ICCC</b>		<b>107.06</b>
<b>Lease Payment</b>		<b>-</b>
<b>SCF Line of Credit</b>		<b>250.00</b>
<b>Per Capita giving</b>		<b>17.35</b>
<b>Temporarily Restricted Funds</b>		
Brown Bag		85.00
McNeill Legacy		-
SC Justice Tour 2018		-
SC Cruise Raffle		-
SC Wine Tasting		150.00
Summer Club 2018		750.00
		<b>985.00</b>
<b>In-Kind Donations</b>		
		<b>53.14</b>
<b>Total</b>		<b>53.14</b>

Abundance Report Week 1	
Current Week	3/4/17
Attendance	Total
138	1,347.00
232	2,301.00
38	3,234.00
3	95.00
3	160.00
10	19.00
31	14.00
2	
22	
-	
180	
11,042	
55	
17	
135	
-	
13	
-	
<b>11,921</b>	<b>7,170.00</b>
<b>Generosity (designated)</b>	
	-
	11.00
	-
	<b>11.00</b>
	<b>7,181.00</b>
	<b>5,494.33</b>
	<b>713.70</b>
	<b>11,961.63</b>
	<b>12,125.00</b>
	<b>(163.37)</b>
	<b>107.06</b>
	<b>107.06</b>
	<b>1,865.02</b>
	<b>50.00</b>
	<b>107.06</b>
	<b>142.74</b>
	<b>107.06</b>
	<b>-</b>
	<b>250.00</b>
	<b>17.35</b>
<b>Temporarily Restricted Funds</b>	
	85.00
	-
	-
	-
	150.00
	750.00
	<b>985.00</b>
<b>In-Kind Donations</b>	
	<b>53.14</b>
	<b>53.14</b>

\*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	800.00	232.00	215.00		100.00			1,347.00	106	32	-	138	9.76	134.70	20.21	26.94	20.21	20.21	20.21	
Service 2	1,185.00	669.00	432.00	-	15.00			2,301.00	172	59	1	232	9.92	230.10	34.52	46.02	34.52	34.52	34.52	
EasyTithe	-			-	2,852.00	142.00	240.00	3,234.00				38	85.11	323.40	48.51	64.68	48.51	48.51	48.51	
Giving W/Ease	-				95.00			95.00				3	31.67	9.50	1.43	1.90	1.43	1.43	1.43	
Other Offering	160.00	-	-		-			160.00				3	53.33	16.00	2.40	3.20	2.40	2.40	2.40	
												414	17.35	713.70	107.06	142.74	107.06	107.06	107.06	
Course in Miracles	-	19.00			-		-	19.00	-			10								
First Thursday	-	14.00			-		-	14.00	-			31								
Coffee with the Pastor												2								
Peninsula												-								
Presidential Place												22								
Recovery Outreach												-								
Samaritan Institute Class: PPT												13								
Visitation Ministry (February)												180								
Virtual Worshipping Community																				
Online Virtual Resourcing*												11,042								
Second Life												55								
Special Events																				
Bereavement Group												17								
Brown Bag Outreach												135								
Membership Orientation												-								
Women's Gathering												-								
	2,145.00	934.00	647.00	-	3,062.00	142.00	240.00	-	7,170.00	278	91	1	11,921							
<b>Generosity (designated)</b>																				
Building Fund		-	11.00		-				11.00											
	-				-				-											
	-				-				-											
<b>Weekly Total</b>	-	-	11.00	-	-	-	-	-	11.00											
<b>Earned Income</b>																				
Dining Out	-	-	-		-				-											
FUR	3,983.33	-	281.00		-				4,264.33											
Memorial Brick	-	-	-		-				-											
Memorial Gift	-	-	-		-				-											
Memorial Gift - Candle	-	-	-		-				-											
SC BOD Coaster Fundraiser	-	20.00	-		60.00				80.00											
SC BOD Event Bar	-	936.00	-		44.00				980.00											
SC BOD Event : Wine Tasting	-	-	-		100.00				100.00											
SMI Class	60.00	-	10.00		-				70.00											
Spirit & Truth	-	-	-		-				-											
SunBust Ad	-	-	-		-				-											
Wedding Donation	-	-	-		-				-											
<b>Weekly Total</b>	4,043.33	956.00	291.00	-	204.00	-	-	-	5,494.33											
<b>Reimbursements</b>																				
Foundation Payroll									-											
<b>Weekly Total</b>	-	-	-		-				-											
<b>Restricted Funds (pink)</b>																			<b>Splits</b>	
Brown Bag Lunch Program	-	85.00	-		-				85.00											
Foundation Grounds Project	-	-	-		-				-											
John McNeil Fund	-	-	-		-				-											
Justice Tour - 2018	-	-	-		-				-											
Summer Club 2018	550.00	-	-		200.00				750.00											
SC Cruise Raffle	-	-	-		150.00				150.00											
	-	-	-		-				-											
	-	-	-		-				-											
	-	-	-		-				-											
<b>Weekly Total</b>	550.00	85.00	-	-	350.00	-	-	-	985.00											
<b>Grand Totals</b>	6,738.33	1,975.00	949.00	-	3,616.00	142.00	240.00	-	13,660.33											

<b>Deposit Recap</b>	
Currency/Coin	2,924.00
Operating Checks	6,188.33
Operating Deposit	9,112.33
Credit Settlement	3,998.00
<b>Total Operating Deposit</b>	<b>13,110.33</b>
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	985.00
<b>In-Kind Donations</b>	<b>53.14</b>

\*Includes Online Sermons