

Abundance Report for Month to Date - March 2018		
Month to Date		
	Attendance	Total
Service 1	601	5,880.00
Service 2	937	9,114.00
EasyTithe	111	8,597.00
Giving W/Ease	6	155.00
Other Offering	13	1,460.00
Course in Miracles	19	56.00
First Thursday	31	14.00
Coffee with the Pastor	8	
Peninsula	32	
Presidential Place	46	
Recovery Outreach	755	
Visitation Ministry	180	
Virtual Worshiping Community	-	
Online Virtual Resourcing	44,135	
Second Life	55	
Special Events		
Bereavement Group	68	
Brown Bag Outreach	545	
Membership Orientation	-	
Samaritan Institute	13	
Women's Gathering	-	
Total	47,555	25,276.00
Generosity (designated)		
Benevolence/Loaves and Fishes		-
Building Fund		49.00
Global Outreach		-
Total		49.00
Total Generosity		25,325.00
Plus Earned Income		20,389.05
Minus MCC Cooperation		2,520.60
Available for Ministry		43,193.45
Budgeted Income		48,500.00
<i>Our Abundance/(Unclaimed Opportunity)</i>		(5,306.55)
Actual Assessment Paid		378.10
Founders Annuity		378.10
Building Fund		8,178.98
Conferences		50.00
Divine Science		378.10
Global Justice Institute		504.12
ICCC		378.10
Lease Payment		-
SCF Line of Credit		1,000.00
Per Capita giving		15.18
Temporarily Restricted Funds		
Brown Bag		235.00
Easter Lily 2018		16,000.00
SC Justice Tour 2018		1,030.00
SC Cruise Raffle		350.00
SC BOD Coaster Fundraiser		105.00
SC Wine Tasting		150.00
Summer Club 2018		3,145.00
Total		21,015.00
In-Kind Donations		
		680.18
Total		680.18

Abundance Report Week 4	
Current Week	3/25/17
Attendance	Total
210	1,718.00
254	2,026.00
26	1,523.00
1	20.00
3	370.00
-	-
-	-
2	
17	
-	
203	
11,316	
-	
15	
130	
-	
-	
12,177	5,657.00
Generosity (designated)	
	16.00
	16.00
	5,673.00
	3,183.00
	565.70
	8,290.30
	12,125.00
	(3,834.70)
	84.86
	84.86
	2,105.42
	-
	84.86
	113.14
	84.86
	-
	250.00
	11.48
Temporarily Restricted Funds	
	50.00
	3,500.00
	-
	150.00
	45.00
	-
	1,175.00
	4,920.00
In-Kind Donations	
	230.66
Total	230.66

*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	1,020.00	303.00	295.00		100.00			1,718.00	173	35	2	210	8.18	171.80	25.77	34.36	25.77	25.77	25.77	
Service 2	1,050.00	582.00	359.00		35.00			2,026.00	178	74	2	254	7.98	202.60	30.39	40.52	30.39	30.39	30.39	
EasyTithe					1,343.00	180.00		1,523.00				26	58.58	152.30	22.85	30.46	22.85	22.85	22.85	
Giving W/Ease					20.00			20.00				1	20.00	2.00	0.30	0.40	0.30	0.30	0.30	
Other Offering	350.00	20.00						370.00				3	123.33	37.00	5.55	7.40	5.55	5.55	5.55	
												494	11.58	565.70	84.86	113.14	84.86	84.86	84.86	84.86
Course in Miracles			48.00					48.00	-			23								
First Thursday																				
Coffee with the Pastor												2								
Peninsula												17								
Presidential Place																				
Recovery Outreach												203								
Samaritan Institute Class																				
Visitation Ministry																				
Virtual Worshiping Community																				
Online Virtual Resourcing*												11,316								
Second Life																				
Special Events																				
Bereavement Group												15								
Brown Bag Outreach												130								
Membership Orientation																				
Women's Gathering																				
	2,420.00	905.00	702.00	-	1,498.00	180.00	-	-	5,705.00	351	109	4	12,200							
Generosity (designated)																				
Building Fund		-	11.00		5.00				16.00											
	-				-			-	-											
	-							-	-											
Weekly Total	-	-	11.00	-	5.00	-	-	-	16.00											
Earned Income																				
Dining Out	-	-	-		-				-											
FUR	2,000.00		100.00						2,100.00											
Memorial Brick									-											
Memorial Gift									-											
Memorial Gift - Candle									-											
Furnishings Sale			788.00						788.00											
SC BOD Event Bar									-											
SC BOD Event : Wine Tasting									-											
SMI Class									-											
Spirit & Truth		295.00							295.00											
SunBust Ad	-	-	-		-				-											
Wedding Donation	-	-	-		-				-											
Weekly Total	2,000.00	295.00	888.00	-	-	-	-	-	3,183.00											
Reimbursements																				
Foundation Payroll									-											
Weekly Total	-	-	-	-	-	-	-	-	-											
Restricted Funds (pink)																			Splits	
Brown Bag Lunch Program	50.00								50.00											
Foundation Grounds Project									-											
John McNeil Fund									-											
Justice Tour - 2018									-											
Summer Club 2018	575.00		100.00		500.00				1,175.00											
SC Cruise Raffle					150.00				150.00											
Easter Lily 2018	2,000.00				1,500.00				3,500.00											
SC BOD Coaster Fundraiser			45.00						45.00											
	-	-	-		-				-											
Weekly Total	2,625.00	-	145.00	-	2,150.00	-	-	-	4,920.00											
Grand Totals	7,045.00	1,200.00	1,746.00	-	3,653.00	180.00	-	-	13,824.00											

Deposit Recap	
Currency/Coin	2,946.00
Operating Checks	4,420.00
Operating Deposit	7,366.00
Credit Settlement	3,833.00
Total Operating Deposit	11,199.00
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	4,920.00
In-Kind Donations	230.66

*Includes Online Sermons