

Abundance Report for Month to Date - April 2018		
Month to Date		
	Attendance	Total
Service 1	278	3,393.00
Service 2	431	5,255.00
EasyTithe	11	1,144.00
Giving W/Ease	3	95.00
Other Offering	2	120.00
Good Friday	223	1,610.00
Course in Miracles	-	-
First Thursday	-	-
Coffee with the Pastor	2	
Peninsula	-	
Presidential Place	37	
Recovery Outreach	219	
Visitation Ministry	174	
Virtual Worshiping Community	-	
Online Virtual Resourcing	10,722	
Second Life	-	
Special Events		
Bereavement Group	14	
Brown Bag Outreach	150	
Membership Orientation	-	
Samaritan Institute	-	
Women's Gathering	-	
Total	12,266	11,617.00
Generosity (designated)		
Benevolence/Loaves and Fishes		-
Building Fund		12.00
Global Outreach		10.00
Total		22.00
Total Generosity		11,639.00
Plus Earned Income		4,993.74
Minus MCC Cooperation		1,000.70
Available for Ministry		15,632.04
Budgeted Income		11,149.00
<i>Our Abundance/(Unclaimed Opportunity)</i>		4,483.04
Actual Assessment Paid		150.11
Founders Annuity		150.11
Building Fund		5,235.28
Conferences		-
Divine Science		150.11
Global Justice Institute		400.28
ICCC		150.11
Lease Payment		-
SCF Line of Credit		250.00
Per Capita giving		16.05
Temporarily Restricted Funds		
Brown Bag		100.00
Easter Lily 2018		823.00
SC Justice Tour 2018		378.00
SC Cruise Raffle		-
SC BOD Coaster Fundraiser		65.00
Summer Club 2018		50.00
John McNeil Fund		25.00
		1,441.00
In-Kind Donations		
		241.39
Total		241.39

Abundance Report Week 1	
Current Week	4/1/18
Attendance	Total
278	3,393.00
431	5,255.00
11	1,144.00
3	95.00
2	120.00
223	1,610.00
-	-
-	-
2	
37	
219	
174	
10,722	
-	
14	
150	
-	
-	
-	
12,266	11,617.00
Generosity (designated)	
	-
	12.00
	10.00
	22.00
	11,639.00
	4,993.74
	1,000.70
	15,632.04
	11,149.00
	4,483.04
	150.11
	150.11
	5,235.28
	-
	150.11
	400.28
	150.11
	-
	250.00
	16.05
Temporarily Restricted Funds	
	100.00
	823.00
	378.00
	-
	65.00
	50.00
	25.00
	1,441.00
In-Kind Donations	
	241.39
	241.39

*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							
Service 1	1,915.00	681.00	437.00		360.00			3,393.00	199	77	2	278	12.21	339.30	50.90	135.72	50.90	50.90	50.90
Service 2	2,800.00	1,319.00	666.00		470.00			5,255.00	308	115	8	431	12.19	525.50	78.83	210.20	78.83	78.83	78.83
EasyTithe					1,134.00	10.00		1,144.00				11	104.00	114.40	17.16	45.76	17.16	17.16	17.16
Giving W/Ease					95.00			95.00				3	31.67	9.50	1.43	3.80	1.43	1.43	1.43
Other Offering	120.00	-						120.00				2	60.00	12.00	1.80	4.80	1.80	1.80	1.80
												725	16.05	1,000.70	150.11	400.28	150.11	150.11	150.11
Good Friday Service	765.00	760.00	85.00					1,610.00	144	79	-	223							
Course in Miracles								-	-	-	-	-							
First Thursday			-					-	-	-	-	-							
Coffee with the Pastor												2							
Peninsula												-							
Presidential Place												37							
Recovery Outreach												219							
Samaritan Institute Class																			
Visitation Ministry												174							
Virtual Worshipping Community												-							
Online Virtual Resourcing*												10,722							
Second Life																			
Special Events																			
Bereavement Group												14							
Brown Bag Outreach												150							
Membership Orientation																			
Women's Gathering												-							
	5,600.00	2,760.00	1,188.00	-	2,059.00	10.00	-	-	11,617.00	651	271	10	12,266						
Generosity (designated)																			
Building Fund		-	12.00		-			12.00											
Global Outreach	-		10.00		-			10.00											
	-							-											
Weekly Total	-	-	22.00	-	-	-	-	22.00											
Earned Income																			
Dining Out	-	-	-		-			-											
FUR	4,574.74		419.00					4,993.74											
Memorial Brick								-											
Memorial Gift								-											
Memorial Gift - Candle								-											
Furnishings Sale								-											
SC BOD Event Bar								-											
SMI Class								-											
Spirit & Truth		-	-		-			-											
SunBust Ad	-	-	-		-			-											
Wedding Donation	-	-	-		-			-											
Weekly Total	4,574.74	-	419.00	-	-	-	-	4,993.74											
Reimbursements																			
Foundation Payroll								-											
Weekly Total	-	-	-	-	-	-	-	-											
Restricted Funds (pink)												Splits							
Brown Bag Lunch Program	-	100.00						100.00											
Foundation Grounds Project								-											
John McNeil Fund					25.00			25.00											
Justice Tour - 2018					378.00			378.00											
Summer Club 2018	-		-	-	50.00			50.00											
SC Cruise Raffle					-			-											
Easter Lily 2018	198.00				625.00			823.00											
SC BOD Coaster Fundraiser		65.00	-		-			65.00											
	-				-			-											
Weekly Total	198.00	165.00	-	-	1,078.00	-	-	1,441.00											
Grand Totals	10,372.74	2,925.00	1,629.00	-	3,137.00	10.00	-	18,073.74											

*Includes Online Sermons

Deposit Recap	
Currency/Coin	4,554.00
Operating Checks	10,174.74
Operating Deposit	14,728.74
Credit Settlement	3,147.00
Total Operating Deposit	17,875.74
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	1,441.00
In-Kind Donations	241.39