

Abundance Report for Month to Date - April 2018		
Month to Date		
	Attendance	Total
Service 1	400	5,071.00
Service 2	662	7,507.00
EasyTithe	71	5,065.00
Giving W/Ease	4	115.00
Other Offering	10	1,240.00
Good Friday	223	1,610.00
Course in Miracles	-	-
First Thursday	-	-
Coffee with the Pastor	2	
Peninsula	21	
Presidential Place	37	
Recovery Outreach	398	
Visitation Ministry	174	
Virtual Worshiping Community	-	
Online Virtual Resourcing	20,793	
Second Life	-	
Special Events		
Bereavement Group	26	
Brown Bag Outreach	285	
Membership Orientation	-	
Samaritan Institute	-	
Women's Gathering	-	
Total	23,106	20,608.00
Generosity (designated)		
Benevolence/Loaves and Fishes		-
Building Fund		28.00
Global Outreach		65.00
Total		93.00
Total Generosity		20,701.00
Plus Earned Income		7,153.74
Minus MCC Cooperation		1,899.80
Available for Ministry		25,954.94
Budgeted Income		22,298.00
<i>Our Abundance/(Unclaimed Opportunity)</i>		3,656.94
Actual Assessment Paid		284.98
Founders Annuity		284.98
Building Fund		7,033.66
Conferences		-
Divine Science		284.98
Global Justice Institute		759.92
ICCC		284.98
Lease Payment		-
SCF Line of Credit		500.00
Per Capita giving		18.05
Temporarily Restricted Funds		
Brown Bag		140.00
Easter Lily 2018		823.00
SC Justice Tour 2018		1,286.00
SC Cruise Raffle		-
SC BOD Coaster Fundraiser		140.00
Summer Club 2018		1,850.00
John McNeil Fund		50.00
		4,289.00
In-Kind Donations		
		241.39
Total		241.39

Abundance Report Week 2	
Current Week	4/8/18
Attendance	Total
122	1,678.00
231	2,252.00
60	3,921.00
1	20.00
8	1,120.00
-	-
-	-
-	-
-	-
21	
179	
10,071	
-	
12	
135	
-	
-	
10,840	8,991.00
Generosity (designated)	
	-
	16.00
	55.00
	71.00
	9,062.00
	2,160.00
	899.10
	10,322.90
	11,149.00
	(826.10)
	134.87
	134.87
	1,798.38
	-
	134.87
	359.64
	134.87
	-
	250.00
	21.47
Temporarily Restricted Funds	
	40.00
	908.00
	75.00
	1,800.00
	25.00
	2,848.00
In-Kind Donations	
	-
	-

*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	893.00	290.00	245.00		250.00			1,678.00	87	35	-	122	13.75	167.80	25.17	67.12	25.17	25.17	25.17	
Service 2	1,255.00	581.00	391.00		25.00			2,252.00	164	62	5	231	9.75	225.20	33.78	90.08	33.78	33.78	33.78	
EasyTithe					3,776.00	145.00		3,921.00				60	65.35	392.10	58.82	156.84	58.82	58.82	58.82	
Giving W/Ease					20.00			20.00				1	20.00	2.00	0.30	0.80	0.30	0.30	0.30	
Other Offering	1,115.00	-	5.00					1,120.00				8	140.00	112.00	16.80	44.80	16.80	16.80	16.80	
												422	21.47	899.10	134.87	359.64	134.87	134.87	134.87	
Course in Miracles			-					-	-	-										
First Thursday			-					-	-	-		20								
Peninsula												21								
Presidential Place												-								
Recovery Outreach												179								
Samaritan Institute Class												-								
Visitation Ministry												-								
Virtual Worshipping Community												-								
Online Virtual Resourcing*												10,071								
Second Life																				
Special Events																				
Bereavement Group												12								
Brown Bag Outreach												135								
Membership Orientation																				
Women's Gathering												-								
	3,263.00	871.00	641.00	-	4,071.00	145.00	-	-	8,991.00	251	97	5	10,860							
Generosity (designated)																				
Building Fund		-	11.00		5.00			16.00												
Global Outreach	-		-		55.00			55.00												
	-							-												
Weekly Total	-	-	11.00	-	60.00	-	-	71.00												
Earned Income																				
Dining Out	-	-	-		-			-												
FUR	2,060.00		100.00					2,160.00												
Memorial Brick								-												
Memorial Gift								-												
Memorial Gift - Candle								-												
Furnishings Sale			-					-												
SC BOD Event Bar								-												
SMI Class								-												
Spirit & Truth		-	-		-			-												
SunBust Ad	-	-	-		-			-												
Wedding Donation	-	-	-		-			-												
Weekly Total	2,060.00	-	100.00	-	-	-	-	2,160.00												
Reimbursements																				
Foundation Payroll								-												
Weekly Total	-	-	-		-			-												
Restricted Funds (pink)												Splits								
Brown Bag Lunch Program	-	40.00						40.00												
Foundation Grounds Project								-												
John McNeil Fund					25.00			25.00												
Justice Tour - 2018					908.00			908.00												
Summer Club 2018	150.00		-	-	1,650.00			1,800.00												
SC Cruise Raffle					-			-												
Easter Lily 2018	-				-			-												
SC BOD Coaster Fundraiser	75.00	-	-		-			75.00												
	-	-			-			-												
Weekly Total	225.00	40.00	-	-	2,583.00	-	-	2,848.00												
Grand Totals	5,548.00	911.00	752.00	-	6,714.00	145.00	-	14,070.00												

Deposit Recap	
Currency/Coin	1,663.00
Operating Checks	5,323.00
Operating Deposit	6,986.00
Credit Settlement	6,859.00
Total Operating Deposit	13,845.00
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	2,848.00
In-Kind Donations	-

*Includes Online Sermons