

Abundance Report for Month to Date - April 2018		
Month to Date		
	Attendance	Total
Service 1	516	6,145.00
Service 2	905	9,567.00
EasyTithe	97	6,697.00
Giving W/Ease	5	135.00
Other Offering	14	1,560.00
Good Friday	223	1,610.00
Course in Miracles	30	-
First Thursday	-	-
Coffee with the Pastor	2	
Peninsula	21	
Residential Place	67	
Recovery Outreach	592	
Visitation Ministry	174	
Virtual Worshiping Community	-	
Online Virtual Resourcing	29,607	
Second Life	34	
Special Events		
Bereavement Group	38	
Brown Bag Outreach	435	
Membership Orientation	-	
Samaritan Institute	10	
Women's Gathering	-	
Total	32,770	25,714.00
Generosity (designated)		
Benevolence/Loaves and Fishes		-
Building Fund		39.00
Global Outreach		105.00
Total		144.00
Total Generosity		25,858.00
Plus Earned Income		7,601.02
Minus MCC Cooperation		2,410.40
Available for Ministry		31,048.62
Budgeted Income		33,447.00
<i>Our Abundance/(Unclaimed Opportunity)</i>		(2,398.38)
Actual Assessment Paid		336.04
Founders Annuity		361.57
Building Fund		8,955.45
Conferences		-
All God's Children MCC		357.42
Divine Science		284.98
Global Justice Institute		759.92
ICCC		336.04
Lease Payment		-
SCF Line of Credit		750.00
Per Capita giving		16.82
Temporarily Restricted Funds		
Brown Bag		230.00
Easter Lily 2018		823.00
SC Justice Tour 2018		1,626.00
SC Cruise Raffle		-
SC BOD Coaster Fundraiser		170.00
Summer Club 2018		2,550.00
John McNeil Fund		50.00
		5,449.00
In-Kind Donations		
		642.16
Total		642.16

Abundance Report Week 3	
Current Week	4/15/18
Attendance	Total
116	1,074.00
243	2,060.00
26	1,632.00
1	20.00
4	320.00
-	-
30	-
-	-
-	
-	
30	
194	
8,814	
34	
12	
150	
-	
10	
-	
9,664	5,106.00
Generosity (designated)	
	11.00
	40.00
	51.00
	5,157.00
	447.28
	510.60
	5,093.68
	11,149.00
	(6,055.32)
	51.06
	76.59
	1,921.79
	-
	357.42
	-
	-
	51.06
	-
	250.00
	13.22
Temporarily Restricted Funds	
	90.00
	-
	340.00
	-
	30.00
	700.00
	-
	1,160.00
In-Kind Donations	
	400.77
Total	400.77

*Includes Online Sermons

Generosity										Attendance				PerCapita	Total Assess	UFMCC Paid	Glob. Just.	ICCC	Foun An	DS Fed	AGS	
Checks	Unidentified	Identified	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Rst - AMEX	Total		Men	Women	Kids	Total		10.0%	1.0%	0.0%	1.0%	1.0%	0.0%	7.0%	
Service 1	735.00	199.00	125.00		15.00			1,074.00		85	31	-	116	9.26	107.40	10.74	-	10.74	10.74	-	-	75.18
Service 2	1,075.00	545.00	440.00		-			2,060.00		181	60	2	243	8.48	206.00	20.60	-	20.60	20.60	-	-	144.20
EasyTiThe				50.00	1,582.00	-		1,632.00					26	62.77	163.20	16.32	-	16.32	16.32	-	-	114.24
Giving W/Ease					20.00			20.00					1	20.00	2.00	0.20	-	0.20	0.20	-	-	1.40
Other Offering	320.00	-	-					320.00					4	80.00	32.00	3.20	-	3.20	3.20	-	-	22.40
													390	13.22	510.60	51.06	-	51.06	51.06	-	-	357.42
Course in Miracles													18									
First Thursday													-									
Peninsula													-									
Presidential Place													30									
Recovery Outreach													194									
Samaritan Institute Class													10									
Visitation Ministry													-									
Virtual Worshipping Community													-									
Online Virtual Resourcing*													8,814									
Second Life													34									
Special Events													-									
Bereavement Group													12									
Brown Bag Outreach													150									
Membership Orientation													-									
Women's Gathering													-									
	2,130.00	744.00	565.00	50.00	1,617.00	-	-	5,106.00		266	91	2	9,652									
Generosity (designated)																						
Building Fund		-	11.00		-			11.00														
Global Outreach		-	-		-	40.00		40.00														
		-	-		-			-														
Weekly Total		-	11.00		-	40.00		51.00														
Earned Income																						
Dining Out		-	-		-			-														
FUR	100.00		100.00					200.00														
Memorial Brick								-														
Memorial Gift								-														
Memorial Gift - Candle	50.00							50.00														
Furnishings Sale								-														
SC BOD Event Bar								-														
SMI Class								-														
Spirit & Truth								-														
SunBust Ad								-														
SCF Reimbursement to SC	197.28							197.28														
Weekly Total	347.28		100.00					447.28														
Reimbursements																						
Foundation Payroll								-														
Weekly Total								-														
Restricted Funds (pink)																						
Brown Bag Lunch Program	50.00	40.00						90.00														
Foundation Grounds Project								-														
John McNeil Fund								-														
Justice Tour - 2018	340.00							340.00														
Summer Club 2018	300.00				400.00			700.00														
SC Cruise Raffle								-														
Easter Lily 2018								-														
SC BOD Coaster Fundraiser		30.00						30.00														
								-														
Weekly Total	690.00	70.00			400.00			1,160.00														
Grand Totals	3,167.28	814.00	676.00	50.00	2,017.00	40.00	-	6,764.28														

Deposit Recap	
Currency/Coin	1,490.00
Operating Checks	2,477.28
Operating Deposit	3,967.28
Credit Settlement	2,107.00
Total Operating Deposit	6,074.28
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	1,160.00
In-Kind Donations	400.77

*Includes Online Sermons