

Abundance Report for Month to Date - April 2018		
Month to Date		
	Attendance	Total
Service 1	761	8,779.00
Service 2	1,370	14,409.00
EasyTithe	146	10,611.00
Giving W/Ease	7	175.00
Other Offering	23	2,791.13
Good Friday	223	1,610.00
Course in Miracles	45	92.00
First Thursday	-	-
Coffee with the Pastor	2	
Peninsula	46	
Presidential Place	67	
Recovery Outreach	964	
Visitation Ministry	174	
Virtual Worshiping Community	-	
Online Virtual Resourcing	51,064	
Second Life	59	
Special Events		
Bereavement Group	53	
Brown Bag Outreach	585	
Membership Orientation	161	
Samaritan Institute	10	
Women's Gathering	-	
Total	55,760	38,467.13
Generosity (designated)		
Benevolence/Loaves and Fishes		-
Building Fund		55.00
Global Outreach		375.00
Total		430.00
Total Generosity		38,897.13
Plus Earned Income		9,339.02
Minus MCC Cooperation		3,676.51
Available for Ministry		44,559.64
Budgeted Income		55,745.00
<i>Our Abundance/(Unclaimed Opportunity)</i>		(11,185.36)
Actual Assessment Paid		525.96
Founders Annuity		551.49
Building Fund		12,796.32
Conferences		-
All God's Children MCC		357.42
Divine Science		474.90
Global Justice Institute		1,266.37
ICCC		525.96
Lease Payment		-
SCF Line of Credit		1,250.00
Per Capita giving		16.86
Temporarily Restricted Funds		
Brown Bag		230.00
Easter Lily 2018		823.00
SC Justice Tour 2018		1,790.29
SC Cruise Raffle		250.00
SC BOD Coaster Fundraiser		170.00
Summer Club 2018		3,255.00
John McNeil Fund		50.00
		6,568.29
In-Kind Donations		
		808.89
Total		808.89

Abundance Report Week 5	
Current Week	4/29/18
Attendance	Total
118	1,554.00
245	2,450.00
21	1,542.00
1	20.00
2	555.00
-	-
-	92.00
-	-
-	-
25	
191	
-	
12,398	
25	
-	
15	
150	
-	
13,191	6,213.00
Generosity (designated)	
	11.00
	215.00
	226.00
	6,439.00
	1,143.00
	612.10
	6,969.90
	11,149.00
	(4,179.10)
	91.82
	91.82
	2,140.88
	-
	-
	91.82
	244.84
	91.82
	-
	250.00
	16.64
Temporarily Restricted Funds	
	150.00
	240.00
	-
	390.00
In-Kind Donations	
	115.55
Total	115.55

*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		10.0%	1.5%	4.0%	1.5%	1.5%	1.5%	
Service 1	1,245.00	169.00	140.00	-	-	-	-	1,554.00	91	27	-	118	13.17	155.40	23.31	62.16	23.31	23.31	23.31	
Service 2	1,475.00	584.00	391.00	-	-	-	-	2,450.00	189	55	1	245	20.76	245.00	36.75	98.00	36.75	36.75	36.75	
EasyTithe				-	1,542.00	-	-	1,542.00				21	73.43	154.20	23.13	61.68	23.13	23.13	23.13	
Giving W/Ease					20.00			20.00				1	20.00	2.00	0.30	0.80	0.30	0.30	0.30	
Other Offering	555.00	-	-					555.00				2	277.50	55.50	8.33	22.20	8.33	8.33	8.33	
												387	16.64	612.10	91.82	244.84	91.82	91.82	91.82	
Course in Miracles			92.00				-	92.00	-											
First Thursday			-				-	-	-											
Peninsula																			25	
Presidential Place																			-	
Recovery Outreach																			191	
Samaritan Institute Class																			-	
Visitation Ministry																			1	
Virtual Worshipping Community																			-	
Online Virtual Resourcing*																			12,398	
Second Life																			25	
Special Events																				
Bereavement Group																			15	
Brown Bag Outreach																			150	
Membership Orientation																			-	
Women's Gathering																			-	
	3,275.00	753.00	623.00	-	1,562.00	-	-	6,213.00	280	82	1	13,191								
Generosity (designated)																				
Building Fund			11.00					11.00												
Global Outreach					215.00			215.00												
Weekly Total			11.00		215.00			226.00												
Earned Income																				
Dining Out																				
FUR			240.00					240.00												
Memorial Brick			300.00					300.00												
Memorial Gift																				
Memorial Gift - Candle					50.00			50.00												
Furnishings Rental																				
SC BOD Event Bar																				
SMI Class																				
Spirit & Truth	20.00		283.00					303.00												
SunBust Ad																				
Wedding Deposit			50.00		200.00			250.00												
Weekly Total	20.00		873.00		250.00			1,143.00												
Reimbursements																				
Foundation Payroll																				
Weekly Total																				
Restricted Funds (pink)										Splits										
Brown Bag Lunch Program																				
Foundation Grounds Project																				
John McNeil Fund																				
Justice Tour - 2018																				
Summer Club 2018	170.00				70.00			240.00												
SC Cruise Raffle					150.00			150.00												
Easter Lily 2018																				
SC BOD Coaster Fundraiser																				
Weekly Total	170.00				220.00			390.00												
Grand Totals	3,465.00	753.00	1,507.00	-	2,032.00	215.00	-	7,972.00												

Deposit Recap	
Currency/Coin	2,260.00
Operating Checks	3,295.00
Operating Deposit	5,555.00
Credit Settlement	2,247.00
Total Operating Deposit	7,802.00
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	390.00
In-Kind Donations	115.55

*Includes Online Sermons