

Abundance Report for Month to Date - May 2018		
Month to Date		
	Attendance	Total
Service 1	134	1,363.00
Service 2	213	2,988.00
EasyTithe	36	3,514.00
Giving W/Ease	3	95.00
Other Offering	6	290.00
Course in Miracles	8	30.00
First Thursday	9	9.00
	-	
Peninsula	-	
Presidential Place	37	
Recovery Outreach	214	
Visitation Ministry - April	137	
Virtual Worshipping Community	-	
Online Virtual Resourcing	8,835	
Second Life	13	
Special Events		
Bereavement Group	14	
Brown Bag Outreach	145	
Membership Orientation	-	
Samaritan Institute	8	
Women's Gathering	-	
Total	9,812	8,289.00
Generosity (designated)		
Benevolence/Loaves and Fishes		-
Building Fund		16.00
Global Outreach		-
Total		16.00
Total Generosity		8,305.00
Plus Earned Income		6,672.10
Minus MCC Cooperation		825.00
Available for Ministry		14,152.10
Budgeted Income		12,064.00
<i>Our Abundance/(Unclaimed Opportunity)</i>		2,088.10
Actual Assessment Paid		123.75
Founders Annuity		123.75
Building Fund		2,138.25
Conferences		50.00
Divine Science		123.75
Global Justice Institute		330.00
ICCC		123.75
Lease Payment		-
SCF Line of Credit		250.00
Per Capita giving		21.19
Temporarily Restricted Funds		
Brown Bag		-
Easter Lily 2018		-
SC Justice Tour 2018		-
SC Cruise Raffle		450.00
SC BOD Coaster Fundraiser		30.00
Summer Club 2018		200.00
John McNeil Fund		-
Total		680.00
In-Kind Donations		
		96.00
Total		96.00

Abundance Report Week 1	
Current Week	5/6/18
Attendance	Total
134	1,363.00
213	2,988.00
36	3,514.00
3	95.00
6	290.00
8	30.00
9	9.00
-	
-	
37	
214	
137	
8,835	
13	
14	
145	
-	
8	
-	
9,812	8,289.00
Generosity (designated)	
	-
	16.00
	-
	16.00
	8,305.00
	6,672.10
	825.00
	14,152.10
	12,064.00
	2,088.10
	123.75
	123.75
	2,138.25
	50.00
	123.75
	330.00
	123.75
	-
	250.00
	21.19
Temporarily Restricted Funds	
	-
	-
	-
	450.00
	30.00
	200.00
	-
	680.00
In-Kind Donations	
	96.00
	96.00

*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	970.00	176.00	217.00		-			1,363.00	96	38	-	134	10.17	136.30	20.45	54.52	20.45	20.45	20.45
Service 2	2,055.00	475.00	443.00		15.00			2,988.00	163	49	1	213	14.03	298.80	44.82	119.52	44.82	44.82	44.82
EasyTithe				-	3,514.00	-		3,514.00				36	97.61	351.40	52.71	140.56	52.71	52.71	52.71
Giving W/Ease					95.00			95.00				3	31.67	9.50	1.43	3.80	1.43	1.43	1.43
Other Offering	280.00	-	-		10.00			290.00				6	48.33	29.00	4.35	11.60	4.35	4.35	4.35
												392	21.16	825.00	123.75	330.00	123.75	123.75	123.75
Course in Miracles			30.00					30.00	-			8							
First Thursday			-					-	-			9							
Peninsula												-							
Presidential Place												37							
Recovery Outreach												214							
Samaritan Institute Class												8							
Visitation Ministry - April												137							
Virtual Worshipping Community												-							
Online Virtual Resourcing*												8,835							
Second Life												13							
Special Events																			
Bereavement Group												14							
Brown Bag Outreach												145							
Membership Orientation												-							
Women's Gathering												-							
	3,305.00	651.00	690.00	-	3,634.00	-	-	8,280.00	259	87	1	9,812							
Generosity (designated)																			
Building Fund		-	11.00		5.00			16.00											
Global Outreach	-		-					-											
	-							-											
Weekly Total	-	-	11.00	-	5.00	-	-	16.00											
Earned Income																			
Dining Out	-	-	-		-			-											
FUR	4,052.54						2,483.34	6,535.88											
Memorial Brick								-											
Memorial Gift								-											
Memorial Gift - Candle	-							-											
Furnishings Rental								-											
SC BOD Event Bar								-											
SMI Class								-											
Spirit & Truth	-	-	-	-	-			-											
Dining Out	136.22							136.22											
Wedding Deposit	-							-											
Weekly Total	4,188.76	-	-	-	-	-	2,483.34	6,672.10											
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	-			-	200.00			200.00											
SC Cruise Raffle					450.00			450.00											
Easter Lily 2018	-							-											
SC BOD Coaster Fundraiser	-	30.00						30.00											
	-	-						-											
Weekly Total	-	30.00	-	-	650.00	-	-	680.00											
Grand Totals	7,493.76	681.00	701.00	-	4,289.00	-	2,483.34	15,648.10											

Deposit Recap	
Currency/Coin	1,382.00
Operating Checks	7,493.76
Operating Deposit	8,875.76
Credit Settlement	6,772.34
Total Operating Deposit	15,648.10
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	680.00
In-Kind Donations	96.00

*Includes Online Sermons