

Abundance Report for Month to Date - May 2018		
Month to Date		
	Attendance	Total
Service 1	270	3,486.00
Service 2	435	5,631.00
EasyTithe	58	4,802.00
Giving W/Ease	4	115.00
Other Offering	10	905.00
Course in Miracles	17	209.00
First Thursday	9	9.00
	-	
Peninsula	-	
Presidential Place	37	
Recovery Outreach	373	
Visitation Ministry - April	137	
Virtual Worshiping Community	-	
Online Virtual Resourcing	18,753	
Second Life	13	
Special Events		
Bereavement Group	27	
Brown Bag Outreach	295	
Membership Orientation	-	
Samaritan Institute	8	
Women's Gathering	-	
Total	20,446	15,157.00
Generosity (designated)		
Benevolence/Loaves and Fishes		-
Building Fund		27.00
Global Outreach		-
Total		27.00
Total Generosity		15,184.00
Plus Earned Income		8,634.10
Minus MCC Cooperation		1,493.90
Available for Ministry		22,324.20
Budgeted Income		24,128.00
<i>Our Abundance/(Unclaimed Opportunity)</i>		(1,803.80)
Actual Assessment Paid		224.09
Founders Annuity		224.09
Building Fund		4,743.83
Conferences		100.00
Divine Science		224.09
Global Justice Institute		597.56
ICCC		224.09
Lease Payment		-
SCF Line of Credit		500.00
Per Capita giving		19.54
Temporarily Restricted Funds		
Brown Bag		40.00
Easter Lily 2018		-
SC Justice Tour 2018		-
SC Cruise Raffle		900.00
SC BOD Coaster Fundraiser		30.00
Summer Club 2018		495.00
John McNeil Fund		-
		1,465.00
In-Kind Donations		
		96.00
		96.00
Total		96.00

Abundance Report Week 2	
Current Week	5/13/18
Attendance	Total
136	2,123.00
222	2,643.00
22	1,288.00
1	20.00
4	615.00
9	179.00
-	-
-	-
-	-
159	
9,918	
-	
13	
150	
-	
-	
10,634	6,868.00
	-
	11.00
	-
	11.00
	6,879.00
	1,962.00
	668.90
	8,172.10
	12,064.00
	(3,891.90)
	100.34
	100.34
	2,605.58
	50.00
	100.34
	267.56
	100.34
	-
	250.00
	17.87
	40.00
	-
	-
	450.00
	-
	295.00
	-
	785.00
	-
	-
	-

*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	Total		10.0%	1.5%	4.0%	1.5%	1.5%	1.5%	
Service 1	1,566.00	269.00	188.00		100.00			2,123.00		95	41	-	136	15.61	212.30	31.85	84.92	31.85	31.85	31.85	
Service 2	1,640.00	572.00	396.00		35.00			2,643.00		156	62	4	222	11.91	264.30	39.65	105.72	39.65	39.65	39.65	
EasyTithe				-	1,148.00	140.00		1,288.00					22	58.55	128.80	19.32	51.52	19.32	19.32	19.32	
Giving W/Ease					20.00			20.00					1	20.00	2.00	0.30	0.80	0.30	0.30	0.30	
Other Offering	615.00	-	-		-			615.00					4	153.75	61.50	9.23	24.60	9.23	9.23	9.23	
													385	17.87	668.90	100.34	267.56	100.34	100.34	100.34	
Course in Miracles		179.00	-					179.00		-			9								
First Thursday			-					-		-			-								
Peninsula													-								
Presidential Place													-								
Recovery Outreach													159								
Samaritan Institute Class													-								
Visitation Ministry													-								
Virtual Worshipping Community													-								
Online Virtual Resourcing*													9,918								
Second Life													-								
Special Events																					
Bereavement Group													13								
Brown Bag Outreach													150								
Membership Orientation													-								
Women's Gathering													-								
	3,821.00	1,020.00	584.00	-	1,303.00	140.00	-	-	6,868.00	251	103	4	10,634								
Generosity (designated)																					
Building Fund		-	11.00		-			11.00													
Global Outreach		-	-		-			-													
		-	-		-			-													
Weekly Total		-	11.00	-	-	-	-	11.00													
Earned Income																					
Dining Out		-	-		-			-													
FUR	1,625.00		257.00		-			1,882.00													
Memorial Brick			-		-			-													
Memorial Gift			-		-			-													
Memorial Gift - Candle		-	-		-			-													
Furnishings Rental			-		-			-													
SC BOD Event Bar			-		-			-													
SMI Class	60.00		20.00		-			80.00													
Spirit & Truth		-	-		-			-													
Dining Out		-	-		-			-													
Wedding Deposit		-	-		-			-													
Weekly Total	1,685.00	-	277.00	-	-	-	-	1,962.00													
Reimbursements																					
Foundation Payroll																					
Weekly Total																					
Restricted Funds (pink)																					
Brown Bag Lunch Program		40.00						40.00													
Foundation Grounds Project																					
John McNeil Fund																					
Justice Tour - 2018																					
Summer Club 2018	120.00		-		175.00			295.00													
SC Cruise Raffle					450.00			450.00													
Easter Lily 2018					-			-													
SC BOD Coaster Fundraiser					-			-													
					-			-													
Weekly Total	120.00	40.00	-	-	625.00	-	-	785.00													
Grand Totals	5,626.00	1,060.00	872.00	-	1,928.00	140.00	-	9,626.00													

Deposit Recap	
Currency/Coin	1,932.00
Operating Checks	5,506.00
Operating Deposit	7,438.00
Credit Settlement	2,068.00
Total Operating Deposit	9,506.00
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	785.00
In-Kind Donations	-

*Includes Online Sermons