

Abundance Report for Month to Date - May 2018		
Month to Date		
	Attendance	Total
Service 1	495	6,420.00
Service 2	793	10,938.00
EasyTithe	113	9,344.30
Giving W/Ease	6	155.00
Other Offering	13	1,230.00
Course in Miracles	24	209.00
First Thursday	9	9.00
	-	
Peninsula	24	
Presidential Place	66	
Recovery Outreach	814	
Visitation Ministry - April	137	
Virtual Worshiping Community	-	
Online Virtual Resourcing	38,402	
Second Life	13	
Special Events		
Bereavement Group	53	
Brown Bag Outreach	565	
Membership Orientation	-	
Samaritan Institute	8	
Women's Gathering	-	
Total	41,535	28,305.30
Generosity (designated)		
Benevolence/Loaves and Fishes		-
Building Fund		54.00
Global Outreach		2,630.00
Total		2,684.00
Total Generosity		30,989.30
Plus Earned Income		9,707.10
Minus MCC Cooperation		2,808.73
Available for Ministry		37,887.67
Budgeted Income		48,256.00
<i>Our Abundance/(Unclaimed Opportunity)</i>		(10,368.33)
Actual Assessment Paid		421.31
Founders Annuity		421.31
Building Fund		9,009.77
Conferences		200.00
Divine Science		421.31
Global Justice Institute		1,123.49
ICCC		421.31
Lease Payment		-
SCF Line of Credit		1,000.00
Per Capita giving		21.82
Temporarily Restricted Funds		
Brown Bag		140.00
Memorial Gift		1,653.00
SC Justice Tour 2018		-
SC Cruise Raffle		1,800.00
SC BOD Coaster Fundraiser		30.00
Summer Club 2018		1,995.00
John McNeil Fund		-
		5,618.00
In-Kind Donations		
		1,456.94
Total		1,456.94

Abundance Report Week 4	
Current Week	5/27/18
Attendance	Total
129	1,976.00
192	2,488.00
27	2,112.30
1	20.00
-	-
7	-
-	-
-	
24	
-	
221	
9,617	
-	
14	
135	
-	
-	
10,367	6,596.30
Generosity (designated)	
	22.00
	2,500.00
	2,522.00
	9,118.30
	753.00
	659.63
	9,211.67
	12,064.00
	(2,852.33)
	98.94
	98.94
	2,388.39
	50.00
	98.94
	263.85
	98.94
	-
	250.00
	26.13
Temporarily Restricted Funds	
	50.00
	1,653.00
	-
	300.00
	625.00
	2,628.00
In-Kind Donations	
	1,104.91
	1,104.91

*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	1,475.00	266.00	235.00		-			1,976.00	101	28	-	129	15.32	197.60	29.64	79.04	29.64	29.64	29.64
Service 2	1,865.00	382.00	241.00					2,488.00	144	44	4	192	12.96	248.80	37.32	99.52	37.32	37.32	37.32
EasyTithe				-	1,582.30	530.00		2,112.30				27	78.23	211.23	31.68	84.49	31.68	31.68	31.68
Giving W/Ease					20.00			20.00				1	20.00	2.00	0.30	0.80	0.30	0.30	0.30
Other Offering	-	-	-		-			-				-	#DIV/0!	-	-	-	-	-	-
												349	26.13	659.63	98.94	263.85	98.94	98.94	98.94
Course in Miracles		-	-					-	-	-		7							
First Thursday			-					-	-	-		-							
Peninsula												24							
Presidential Place												-							
Recovery Outreach												221							
Samaritan Institute Class												-							
Visitation Ministry												-							
Virtual Worshipping Community												-							
Online Virtual Resourcing*												9,617							
Second Life												-							
Special Events																			
Bereavement Group												14							
Brown Bag Outreach												135							
Membership Orientation												-							
Women's Gathering												-							
	3,340.00	648.00	476.00	-	1,602.30	530.00	-	-	6,596.30	245	72	4	10,367						
Generosity (designated)																			
Building Fund		-	22.00		-				22.00										
Global Outreach	2,500.00		-					-	2,500.00										
	-								-										
Weekly Total	2,500.00	-	22.00	-	-	-	-	-	2,522.00										
Earned Income																			
Dining Out	-	-	-		-				-										
FUR	120.00		91.00		-			-	211.00										
Memorial Brick	100.00		-						100.00										
Memorial Gift									-										
Memorial Gift - Candle	-				-				-										
Furnishings Rental									-										
SC BOD Event Bar									-										
SMI Class	-								-										
Spirit & Truth	-	407.00	5.00		-				412.00										
Premarital Course	-	-	-		30.00				30.00										
Wedding Deposit	-	-	-		-				-										
Weekly Total	220.00	407.00	96.00	-	30.00	-	-	-	753.00										
Reimbursements																			
Foundation Payroll									-										
Weekly Total	-	-	-	-	-	-	-	-	-										
Restricted Funds (pink)																			Splits
Brown Bag Lunch Program	50.00	-							50.00										
Memorial Gift	1,653.00								1,653.00										
John McNeil Fund									-										
Justice Tour - 2018	-								-										
Summer Club 2018	500.00				125.00				625.00										
SC Cruise Raffle					300.00				300.00										
Easter Lily 2018	-								-										
SC BOD Coaster Fundraiser	-								-										
	-								-										
Weekly Total	2,203.00	-	-	-	425.00	-	-	-	2,628.00										
Grand Totals	8,263.00	1,055.00	594.00	-	2,057.30	530.00	-	-	12,499.30										

Deposit Recap	
Currency/Coin	1,649.00
Operating Checks	6,060.00
Operating Deposit	7,709.00
Credit Settlement	2,587.30
Total Operating Deposit	10,296.30
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	2,628.00
In-Kind Donations	1,104.91

*Includes Online Sermons