

Abundance Report for Month to Date - June 2018		
Month to Date		
	Attendance	Total
Service 1	120	1,514.00
Service 2	223	2,831.00
EasyTithe	21	3,703.00
Giving W/Ease	3	95.00
Other Offering	10	550.00
Course in Miracles	-	47.00
	-	
Peninsula	-	
Presidential Place	30	
Recovery Outreach	233	
Visitation Ministry - May	116	
Virtual Worshiping Community	-	
Online Virtual Resourcing	10,728	
Second Life	-	
Special Events		
Bereavement Group	-	
Brown Bag Outreach	145	
Membership Orientation	-	
Samaritan Institute	5	
Women's Gathering	-	
Total	11,634	8,740.00
Generosity (designated)		
Benevolence/Loaves and Fishes		-
Building Fund		16.00
Global Outreach		-
Total		16.00
Total Generosity		8,756.00
Plus Earned Income		6,265.88
Minus MCC Cooperation		869.30
Available for Ministry		14,152.58
Budgeted Income		12,567.00
<i>Our Abundance/(Unclaimed Opportunity)</i>		1,585.58
Actual Assessment Paid		130.40
Founders Annuity		130.40
Building Fund		2,089.43
Conferences		50.00
Divine Science		130.40
Global Justice Institute		347.72
ICCC		130.40
Lease Payment		-
SCF Line of Credit		250.00
Per Capita giving		23.23
Temporarily Restricted Funds		
Brown Bag		-
Memorial Gift		-
SC Justice Tour 2018		-
SC Cruise Raffle		550.00
SC BOD Coaster Fundraiser		-
Summer Club 2018		50.00
John McNeil Fund		-
Total		600.00
In-Kind Donations		
		638.50
Total		638.50

Abundance Report Week 1	
Current Week	6/3/18
Attendance	Total
120	1,514.00
223	2,831.00
21	3,703.00
3	95.00
10	550.00
-	47.00
-	
-	
30	
233	
116	
10,728	
-	
-	
145	
-	
5	
-	
11,634	8,740.00
Generosity (designated)	
	-
	16.00
	-
	16.00
	8,756.00
	6,265.88
	869.30
	14,152.58
	12,567.00
	1,585.58
	130.40
	130.40
	2,089.43
	50.00
	130.40
	347.72
	130.40
	-
	250.00
	23.23
Temporarily Restricted Funds	
	-
	-
	-
	550.00
	-
	50.00
	-
	600.00
In-Kind Donations	
	638.50
	638.50

*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	877.00	187.00	250.00		200.00			1,514.00	84	36	-	120	12.62	151.40	22.71	60.56	22.71	22.71	22.71
Service 2	2,010.00	549.00	272.00		-			2,831.00	169	52	2	223	12.70	283.10	42.47	113.24	42.47	42.47	42.47
Easy Tithe				-	3,544.00	159.00		3,703.00				21	176.33	370.30	55.55	148.12	55.55	55.55	55.55
Giving W/Ease					95.00			95.00				3	31.67	9.50	1.43	3.80	1.43	1.43	1.43
Other Offering	365.00	-	-		185.00			550.00				10	55.00	55.00	8.25	22.00	8.25	8.25	8.25
												377	23.23	869.30	130.40	347.72	130.40	130.40	130.40
Course in Miracles		-	47.00					47.00	-			-							
Peninsula																			
Presidential Place																			30
Recovery Outreach																			233
Samaritan Institute Class																			5
Visitation Ministry (May)																			116
Virtual Worshipping Community																			-
Online Virtual Resourcing*																			10,728
Second Life																			-
Special Events																			
Bereavement Group																			-
Brown Bag Outreach																			145
Membership Orientation																			-
Women's Gathering																			-
	3,252.00	736.00	569.00	-	4,024.00	159.00	-	-	8,740.00	253	88	2	11,634						
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	3,332.54		100.00		100.00		2,483.34		6,015.88										
Memorial Brick																			
Memorial Gift																			
Memorial Gift - Candle																			
Premarital Course																			
SC BOD Event Bar																			
SMI Class																			
Spirit & Truth																			
Wedding Deposit					250.00				250.00										
Weekly Total	3,332.54		100.00		350.00		2,483.34		6,265.88										
Reimbursements																			
Foundation Payroll																			
Weekly Total																			
Restricted Funds (pink)																			Splits
Brown Bag Lunch Program																			
Memorial Gift																			
John McNeil Fund																			
Justice Tour - 2018																			
Summer Club 2018	25.00				25.00				50.00										
SC Cruise Raffle					550.00				550.00										
Easter Lily 2018																			
SC BOD Coaster Fundraiser																			
Weekly Total	25.00				575.00				600.00										
Grand Totals	6,609.54	736.00	680.00	-	4,954.00	159.00	2,483.34	-	15,621.88										

*Includes Online Sermons

Deposit Recap	
Currency/Coin	1,416.00
Operating Checks	6,584.54
Operating Deposit	8,000.54
Credit Settlement	7,596.34
Total Operating Deposit	15,596.88
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	600.00
In-Kind Donations	638.50