

Abundance Report for Month to Date - June 2018		
Month to Date		
	Attendance	Total
Service 1	246	2,841.00
Service 2	452	10,120.00
EasyTithe	47	5,348.00
Giving W/Ease	4	115.00
Other Offering	16	1,087.00
Course in Miracles	10	47.00
	-	
Peninsula	17	
Presidential Place	30	
Recovery Outreach	455	
Visitation Ministry - May	116	
Virtual Worshipping Community	-	
Online Virtual Resourcing	21,506	
Second Life	-	
Special Events		
Bereavement Group	14	
Brown Bag Outreach	315	
Membership Orientation	-	
Pride Month Moive	25	
Samaritan Institute	5	
Volunteer Luncheon	45	
Women's Gathering	-	
Total	23,303	19,558.00
Generosity (designated)		
Benevolence/Loaves and Fishes		-
Building Fund		27.00
Global Outreach		-
Total		27.00
Total Generosity		19,585.00
Plus Earned Income		7,926.33
Minus MCC Cooperation		1,951.10
Available for Ministry		25,560.23
Budgeted Income		25,134.00
<i>Our Abundance/(Unclaimed Opportunity)</i>		426.23
Actual Assessment Paid		292.67
Founders Annuity		292.67
Building Fund		7,169.23
Conferences		100.00
Divine Science		292.67
Global Justice Institute		780.44
ICCC		293.07
Lease Payment		-
SCF Line of Credit		500.00
Per Capita giving		25.60
Temporarily Restricted Funds		
Brown Bag		60.00
Memorial Gift		-
SC Justice Tour 2018		-
SC Cruise Raffle		550.00
SC BOD Coaster Fundraiser		-
Summer Club 2018		1,730.00
John McNeil Fund		-
		2,340.00
In-Kind Donations		
		4,590.22
Total		4,590.22

Abundance Report Week 2	
Current Week	6/10/18
Attendance	Total
126	1,327.00
229	7,289.00
26	1,645.00
1	20.00
6	537.00
10	-
-	
17	
222	
10,778	
-	
14	
170	
-	
25	
45	
-	
11,669	10,818.00
Generosity (designated)	
	-
	11.00
	-
	11.00
	10,829.00
	1,660.45
	1,081.80
	11,407.65
	12,567.00
	(1,159.35)
	162.27
	162.27
	5,079.80
	50.00
	162.27
	432.72
	162.67
	-
	250.00
	27.91
	60.00
	-
	-
	-
	1,680.00
	-
	1,740.00
	3,951.72
	3,951.72

*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	717.00	236.00	259.00		115.00			1,327.00	92	34	-	126	10.53	132.70	19.91	53.08	19.91	19.91	19.91
Service 2	6,535.00	548.00	191.00		15.00			7,289.00	190	39	-	229	31.83	728.90	109.34	291.56	109.34	109.34	109.34
Easy Tithe				-	1,325.00	320.00		1,645.00				26	63.27	164.50	24.68	65.80	24.68	24.68	24.68
Giving W/Ease					20.00			20.00				1	20.00	2.00	0.30	0.80	0.30	0.30	0.30
Other Offering	530.00	7.00	-		-			537.00				6	89.50	53.70	8.06	21.48	8.06	8.06	8.06
												388	27.91	1,081.80	162.27	432.72	162.27	162.27	162.27
Course in Miracles		-	-					-	-	-		10							
Peninsula												17							
Presidential Place																			
Recovery Outreach												222							
Samaritan Institute Class																			
Visitation Ministry																			
Virtual Worshipping Community																			
Online Virtual Resourcing*												10,778							
Second Life																			
Special Events																			
Bereavement Group												14							
Brown Bag Outreach												170							
Volunteer Luncheon												45							
Pride Month Movie												25							
	7,782.00	791.00	450.00	-	1,475.00	320.00	-	-	10,818.00	282	73	-	11,669						
Generosity (designated)																			
Building Fund		-	11.00		-			11.00											
Global Outreach	-		-					-											
Weekly Total	-	-	11.00	-	-	-	-	-	11.00										
Earned Income																			
Dining Out	130.45	-	-		-			130.45											
FUR	1,260.00		270.00		-			1,530.00											
Memorial Brick	-		-					-											
Memorial Gift	-		-					-											
Memorial Gift - Candle	-		-		-			-											
Premarital Course	-		-		-			-											
SC BOD Event Bar	-		-		-			-											
SMI Class	-		-		-			-											
Spirit & Truth	-		-		-			-											
Wedding Deposit	-		-		-			-											
Weekly Total	1,390.45	-	270.00	-	-	-	-	1,660.45											
Reimbursements																			
Foundation Payroll																			
Weekly Total	-	-	-		-			-											
Restricted Funds (pink)																			Splits
Brown Bag Lunch Program	20.00	40.00						60.00											
Memorial Gift	-							-											
John McNeil Fund								-											
Justice Tour - 2018	-							-											
Summer Club 2018	1,130.00		50.00	-	500.00			1,680.00											
SC Cruise Raffle	-							-											
Easter Lily 2018	-							-											
SC BOD Coaster Fundraiser	-							-											
	-							-											
Weekly Total	1,150.00	40.00	50.00	-	500.00	-	-	1,740.00											
Grand Totals	10,322.45	831.00	781.00	-	1,975.00	320.00	-	14,229.45											

Deposit Recap	
Currency/Coin	1,612.00
Operating Checks	9,172.45
Operating Deposit	10,784.45
Credit Settlement	2,295.00
Total Operating Deposit	13,079.45
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	1,740.00
In-Kind Donations	3,951.72

*Includes Online Sermons