

Abundance Report for Month to Date - January 2018		
Month to Date		
	Attendance	Total
Service 1	78	1,149.00
Service 2	210	2,657.00
EasyTithe	22	2,992.00
Giving W/Ease	1	20.00
Other Offering	1	400.00
First Thursday	23	39.00
Coffee with the Pastor	-	
Peninsula	-	
Presidential Place	-	
Recovery Outreach	-	
Samaritan Institute	-	
Visitation Ministry	236	
Virtual Worshiping Community	-	
Online Virtual Resourcing	10,493	
Second Life	-	
Special Events		
Bereavement Group	22	
Brown Bag Outreach	130	
Course in Miracles	9	
Membership Orientation	-	
SMI Class: MoB	10	
	-	
	-	
Total	11,235	7,218.00
Generosity (designated)		
Benevolence/Loaves and Fishes		-
Building Fund		11.00
Global Outreach		-
Total		11.00
Total Generosity		7,229.00
Plus Earned Income		4,310.34
Minus MCC Cooperation		380.60
Available for Ministry		11,158.74
Budgeted Income		12,755.00
<i>Our Abundance/(Unclaimed Opportunity)</i>		(1,596.26)
Actual Assessment Paid		57.09
Founders Annuity		57.09
Building Fund		2,173.90
Conferences		50.00
Divine Science		57.09
Global Justice Institute		152.24
ICCC		57.09
Lease Payment		-
SCF Line of Credit		250.00
Per Capita giving		23.17
Temporarily Restricted Funds		
Brown Bag		-
Justice Tour 2018		-
McNeill Legacy		-
SC Wine Tasting		-
SC Chamber Ensemble Series		-
SFCE Concert		-
Sunshine Cathedral Polo Shirt		-
		-
In-Kind Donations		
		133.25
Total		133.25

Abundance Report Week 1	
Current Week	1/7/17
Attendance	Total
78	1,149.00
210	2,657.00
22	2,992.00
1	20.00
1	400.00
23	39.00
-	
-	
-	
-	
236	
10,493	
-	
22	
130	
9	
-	
10	
-	
-	
11,235	7,257.00
Generosity (designated)	
	-
	11.00
	-
	11.00
	7,268.00
	4,310.34
	380.60
	11,197.74
	12,755.00
	(1,557.26)
	57.09
	57.09
	2,173.90
	50.00
	57.09
	152.24
	57.09
	-
	250.00
	23.29
Temporarily Restricted Funds	
	-
	-
	-
	-
	-
	-
	-
	-
In-Kind Donations	
	133.25
Total	133.25

*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	815.00	188.00	146.00	-	-			1,149.00	65	13		78	14.73	114.90	17.24	45.96	17.24	17.24	17.24
Service 2	1,345.00	804.00	343.00	-	165.00			2,657.00	178	28	4	210	12.65	265.70	39.86	106.28	39.86	39.86	39.86
EasyTithe				-	2,992.00	-	-	2,992.00				22	136.00						
Giving W/Ease					20.00			20.00				1	20.00						
Other Offering	400.00				-			400.00				1	400.00						
First Thursday			39.00									312	23.17	380.60	57.09	152.24	57.09	57.09	57.09
Peninsula																			
Presidential Place																			
Recovery Outreach																			
Samaritan Institute																			
Visitation Ministry																			236
Virtual Worshipping Community																			
Online Virtual Resourcing*																			10,493
Second Life																			-
Special Events																			
Bereavement Group																			22
Brown Bag Outreach																			130
Course in Miracles																			9
Membership Orientation																			
SMI Class: MoB																			10
Weekly Total	2,560.00	992.00	528.00	-	3,177.00	-	-	7,218.00	243	41	4	11,235							
Generosity (designated)																			
Building Fund			11.00					11.00											
Weekly Total	-	-	11.00	-	-	-	-	11.00											
Earned Income																			
FUR	1,200.00		227.00				2,483.34	3,910.34											
Memorial Brick	200.00							200.00											
Memorial Gift - Candle	100.00							100.00											
Memorial Gift - Music	100.00							100.00											
SC BOD Event Bar																			
Spirit & Truth																			
Wedding																			
Weekly Total	1,600.00	-	227.00	-	-	-	2,483.34	4,310.34											
Reimbursements																			
Foundation Payroll																			
Weekly Total	-	-	-	-	-	-	-	-											
Restricted Funds (pink)																			Splits
Brown Bag Lunch Program																			
Columbarium T/F to SCF																			
John McNeil Fund																			
Justice Tour - 2018																			
Sunshine Cathedral Shirt																			
Weekly Total	-	-	-	-	-	-	-	-											
Grand Totals	4,160.00	992.00	766.00	-	3,177.00	-	2,483.34	11,578.34											

Deposit Recap	
Currency/Coin	1,758.00
Operating Checks	4,160.00
Operating Deposit	5,918.00
Credit Settlement	5,660.34
Total Operating Deposit	11,578.34
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	-
In-Kind Donations	133.25

*Includes Online Sermons