

Abundance Report for Month to Date - January 2018		
Month to Date		
	Attendance	Total
Service 1	203	2,203.00
Service 2	439	5,108.00
EasyTithe	64	6,157.00
Giving W/Ease	4	115.00
Other Offering	6	2,577.00
First Thursday	23	39.00
Coffee with the Pastor	4	
Peninsula	-	
Presidential Place	-	
Recovery Outreach	170	
Samaritan Institute	-	
Visitation Ministry	236	
Virtual Worshiping Community	-	
Online Virtual Resourcing	24,107	
Second Life	27	
Special Events		
Bereavement Group	22	
Brown Bag Outreach	385	
Course in Miracles	19	
Membership Orientation	-	
SMI Class: MoB	10	
	-	
	-	
Total	25,719	16,160.00
Generosity (designated)		
Benevolence/Loaves and Fishes		25.00
Building Fund		27.00
Global Outreach		-
Total		52.00
Total Generosity		16,212.00
Plus Earned Income		6,655.50
Minus MCC Cooperation		731.10
Available for Ministry		22,136.40
Budgeted Income		25,510.00
<i>Our Abundance/(Unclaimed Opportunity)</i>		(3,373.60)
Actual Assessment Paid	109.67	52.58
Founders Annuity	109.67	52.58
Building Fund	4,152.13	1,978.23
Conferences	100.00	50.00
Divine Science	109.67	52.58
Global Justice Institute	292.44	140.20
ICCC	109.67	52.58
Lease Payment	-	-
SCF Line of Credit	500.00	250.00
Per Capita giving	22.64	22.24
Temporarily Restricted Funds		
Brown Bag		-
Justice Tour 2018		-
McNeill Legacy		-
SC Wine Tasting	90.00	90.00
SC Chamber Ensemble Series	-	39.98
Sunshine Cathedral Polo Shirt	-	
	90.00	129.98
In-Kind Donations		
		133.25
Total		133.25

Abundance Report Week 2	
Current Week 1/14/17	
Attendance	Total
125	1,054.00
229	2,451.00
42	3,165.00
3	95.00
5	2,177.00
-	-
4	
170	
13,614	
27	
-	
255	
10	
-	
-	
-	
-	
14,484	8,942.00
	25.00
	16.00
	41.00
	8,983.00
	2,345.16
	350.50
	10,977.66
	12,755.00
	(1,777.34)
	52.58
	52.58
	1,978.23
	50.00
	52.58
	140.20
	52.58
	-
	250.00
	22.24
	90.00
	39.98
	129.98
	-
	-

*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	520.00	273.00	161.00	-	100.00			1,054.00	100	25		125	8.43	105.40	15.81	42.16	15.81	15.81	15.81
Service 2	1,390.00	552.00	434.00		75.00			2,451.00	185	44	-	229	10.70	245.10	36.77	98.04	36.77	36.77	36.77
EasyTithe				-	2,535.00	630.00	-	3,165.00				42	75.36						
Giving W/Ease	-				95.00			95.00				3	31.67						
Other Offering	2,110.00		67.00		-			2,177.00				5	435.40						
												404	22.17	350.50	52.58	140.20	52.58	52.58	52.58
First Thursday			-									-							
Coffee with the Pastor												4							
Peninsula												-							
Presidential Place												-							
Recovery Outreach												170							
Samaritan Institute																			
Visitation Ministry												-							
Virtual Worshipping Community																			
Online Virtual Resourcing*												13,614							
Second Life												27							
Special Events																			
Bereavement Group												-							
Brown Bag Outreach												255							
Course in Miracles												10							
Membership Orientation																			
SMI Class: MoB												-							
	4,020.00	825.00	662.00	-	2,805.00	630.00	-	-	8,942.00	285	69	-	14,484						
Generosity (designated)																			
Building Fund		-	11.00		5.00				16.00										
	-				-				-										
	-								-										
Weekly Total	-	-	11.00	-	5.00	-	-	-	16.00										
Earned Income																			
FUR	2,245.16	-	50.00						2,295.16										
Memorial Brick	-	-	-		-				-										
Memorial Gift - Candle	50.00	-	-		-				50.00										
Memorial Gift - Music	-	-	-		-				-										
SC BOD Event Bar	-	-	-		-				-										
Spirit & Truth	-	-	-		-				-										
Wedding	-	-	-		-				-										
	-	-	-		-				-										
Weekly Total	2,295.16	-	50.00	-	-	-	-	-	2,345.16										
Reimbursements																			
Foundation Payroll									-										
Weekly Total	-	-	-		-				-										
Restricted Funds (pink)																			Splits
Brown Bag Lunch Program	-	-	-		-				-										
John McNeil Fund					-				-										
Justice Tour - 2018	-	-	-		-				-										
Loaves & Fishes	25.00	-	-		-				25.00										
SC Wine Tasting	-	-	-		90.00				90.00										
SFCE Concert	-	-	-		39.98				39.98										
Sunshine Cathedral Shirt	-	-	-		-				-										
Weekly Total	25.00	-	-	-	129.98	-	-	-	154.98										
Grand Totals	6,340.16	825.00	723.00	-	2,939.98	630.00	-	-	11,458.14										

*Includes Online Sermons

Deposit Recap	
Currency/Coin	1,548.00
Operating Checks	6,315.16
Operating Deposit	7,863.16
Credit Settlement	3,569.98
Total Operating Deposit	11,433.14
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	154.98
In-Kind Donations	-