

Abundance Report for Month to Date - September 2017		
Month to Date		
	Attendance	Total
Service 1	268	3,603.00
Service 2	572	8,417.00
Other Offering	27	4,235.00
Giving W/Ease	6	80.00
EasyTithe	121	8,417.00
Jamaica	45	
Samaritan Institute	-	
Recovery Outreach	506	
Presidential Place	64	
Peninsula	18	
Visitation Ministry (August)	162	
Virtual Worshiping Community	-	
Second Life	53	
Online Virtual Resourcing	34,383	
Special Events		
	-	
	-	
	10	
Course in Miracles	23	
Total	36,258	24,752.00
Generosity (designated)		
Building Fund		63.00
Global Outreach		-
Benevolence/Loaves and Fishes		-
Total		63.00
Total Generosity		24,815.00
Plus Earned Income		16,428.22
Minus MCC Cooperation		1,202.00
Available for Ministry		40,041.22
Budgeted Income		52,029.36
<i>Our Abundance/(Unclaimed Opportunity)</i>		(11,988.14)
Actual Assessment Paid		300.51
Founders Annuity		180.31
Building Fund		7,063.49
Lease Payment		-
SCF Line of Credit		750.00
Conferences		150.00
Divine Science		150.00
ICCC		120.20
Global Justice Institute		601.00
Per Capita giving		24.96
Restricted Funds		
Brown Bag		100.00
McNeill Legacy		-
Tom Goss		105.00
Thanksgiving Harvest		198.00
Award Dinner		362.50
Hand Bell		460.00
		1,225.50
In-Kind Donations		
		2,006.36
Total		2,006.36

Abundance Report Week 4	
Current Week	9/24/17
Attendance	Total
88	1,131.00
173	3,800.00
10	1,255.00
1	20.00
26	1,220.00
15	
126	
-	
18	
12	
8,225	
10	
10	
8,714	7,426.00
Generosity (designated)	
	16.00
	16.00
	7,442.00
	8,072.34
	493.10
	15,021.24
	13,007.34
	2,013.90
	123.28
	73.97
	2,978.42
	250.00
	50.00
	50.00
	49.31
	246.55
	24.97
Restricted Funds	
	100.00
	105.00
	99.00
	290.00
	-
	594.00
In-Kind Donations	
	159.95
Total	159.95

*Includes Online Sermons

Generosity	Checks	Unidentified	Identified	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Rst - AMEX	Total	Attendance				PerCapita	Total Assess	UFMCC Paid	Glob. Just.	ICCC	Foun An
										Men	Women	Kids	Total						
Service 1	652.00	119.00	167.00		10.00				948.00	70	21		91	10.42	94.80	23.70	47.40	9.48	14.22
Service 2	512.00	377.00	319.00		15.00				1,223.00	144	40	1	185	6.61	122.30	30.58	61.15	12.23	18.35
Other Offering	925.00								925.00				8						
Giving W/Ease					20.00				20.00				1	20.00					
EasyTithe				100.00	2,652.00	300.00			3,052.00				42	72.67					
													327	18.96	217.10	54.28	108.55	21.71	32.57
Jamaica													10						
Samaritan Institute													142						
Recovery Outreach													31						
Presidential Place													162						
Peninsula													12						
Visitation Ministry (August)													11,058						
Virtual Worshipping Community													10						
Second Life																			
Online Virtual Resourcing*																			
Special Events																			
Bereavement Group																			
Course in Miracles													10						
	2,089.00	496.00	486.00	100.00	2,697.00	300.00	-	-	6,168.00	214	61	1	11,752						
Generosity (designated)																			
Building Fund			11.00		20.00				31.00										
	-								-										
	-								-										
Weekly Total	-	-	11.00	-	20.00	-	-	-	31.00										
Earned Income																			
FUR	2,527.54		345.00				2,483.34		5,355.88										
Rocky Horror					20.00				20.00										
Memorial Brick	100.00								100.00										
Spirit & Truth									-										
Weekly Total	2,627.54	-	345.00	-	20.00	-	2,483.34	-	5,475.88										
Reimbursements																			
Foundation Payroll									-										
Weekly Total	-	-	-	-	-	-	-	-	-										
Restricted Funds (pink)										Splits									
Brown Bag									-										
Thanksgiving Harvest	99.00								99.00										
Award Dinner	72.50								72.50										
Hand Bell	460.00								460.00										
Weekly Total	631.50	-	-	-	-	-	-	-	631.50										
Grand Totals	5,348.04	496.00	842.00	100.00	2,737.00	300.00	2,483.34	-	12,306.38										

*Includes Online Sermons

Deposit Recap	
Currency/Coin	1,338.00
Operating Checks	4,716.54
Operating Deposit	6,054.54
Credit Settlement	5,620.34
Total Operating Deposit	11,674.88
Payroll Deposit	-
Restricted Credit	-
Restricted Deposit	-
Restricted Deposit Require	631.50
In-Kind Donations	-