

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
 Through AUGUST 2017**

IN	UM THRU 8.00/2017	UM THRU 8.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 8.00/2017	ABMS THRU 8.00/2016	\$ CHANGE	% CHANGE
<u>Bedford</u>								
Avoca - BED	0.00	0.00	0.00	0.00	14,455.01	14,427.07	27.94	0.19
BC Heltonville - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bedford FBC - BED	59.07	576.85	(517.78)	(89.75)	20,700.42	21,480.36	(779.94)	(3.63)
Gulletts Creek - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
McDoel - BED	0.00	0.00	0.00	0.00	1,816.00	571.00	1,245.00	218.03
Silverville - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Bedford	\$59.07	\$576.85	\$(517.78)	(89.76%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Bethel</u>								
All Nations Tabernacle - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Blue River - BET	3,305.15	2,973.75	331.40	11.14	3,305.15	2,973.75	331.40	11.14
Centennial Olivet - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Crossroads - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Culbertson - BET	6,829.02	7,211.93	(382.91)	(5.30)	13,768.05	14,828.93	(1,060.88)	(7.15)
Emmanuel - BET	200.00	600.00	(400.00)	(66.66)	500.00	600.00	(100.00)	(16.66)
Gilt Edge Missionary - BET	175.00	200.00	(25.00)	(12.50)	1,050.00	1,200.00	(150.00)	(12.50)
Jeffersonville FBC - BET	0.00	154.96	(154.96)	(100.00)	16,873.97	17,831.30	(957.33)	(5.36)
Middlesboro FBC - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Albany FBC - BET	978.18	526.78	451.40	85.69	1,542.18	1,129.78	412.40	36.50
New Liberty - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ridgewood - BET	150.00	150.00	0.00	0.00	150.00	150.00	0.00	0.00
Salem FBC - BET	955.64	3,870.00	(2,914.36)	(75.30)	4,077.01	8,895.00	(4,817.99)	(54.16)
State Street - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trinity - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trinity Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Utica - BET	0.00	0.00	0.00	0.00	0.00	100.00	(100.00)	(100.00)
W Maple St - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Bethel	\$12,592.99	\$15,687.42	\$(3,094.43)	(19.73%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Brownstown</u>								
Bethany - BRW	1,539.67	3,512.32	(1,972.65)	(56.16)	2,541.90	4,641.10	(2,099.20)	(45.23)
Clearspring - BRW	751.25	677.20	74.05	10.93	751.25	677.20	74.05	10.93
Hayden - BRW	1,009.51	570.00	439.51	77.10	9,453.10	8,381.72	1,071.38	12.78
IB Logos - BRW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Harmony - BRW	1,773.73	2,154.25	(380.52)	(17.66)	1,773.73	2,609.25	(835.52)	(32.02)
Seymour FBC - BRW	479.22	1,877.51	(1,398.29)	(74.47)	76,892.37	37,660.62	39,231.75	104.17
Tampico - BRW	1,853.00	1,541.60	311.40	20.19	2,157.61	1,826.60	331.01	18.12
Uniontown - BRW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Brownstown	\$7,406.38	\$10,332.88	\$(2,926.50)	(28.32%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Coffee Creek</u>								
Alpha - COF	169.05	109.00	60.05	55.09	469.05	409.00	60.05	14.68
Austin FBC - COF	1,550.00	1,688.00	(138.00)	(8.17)	4,020.00	4,232.00	(212.00)	(5.00)

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Bethany - COF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bethel of Leota - COF	8,928.95	9,042.12	(113.17)	(1.25)	10,524.45	11,615.12	(1,090.67)	(9.39)
Commiskey - COF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Elizabeth - COF	0.00	0.00	0.00	0.00	1,273.00	1,084.00	189.00	17.43
First Marion - COF	8,767.11	9,552.46	(785.35)	(8.22)	10,284.11	11,343.46	(1,059.35)	(9.33)
Hopewell - COF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Kent - COF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Kimberlin Creek - COF	74.00	148.00	(74.00)	(50.00)	5,569.00	7,136.00	(1,567.00)	(21.95)
Lancaster - COF	802.32	604.98	197.34	32.61	802.32	604.98	197.34	32.61
Lick Branch - COF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Providence - COF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Scaffold Lick - COF	110.00	149.85	(39.85)	(26.59)	893.00	784.85	108.15	13.77
Scottsburg FBC - COF	0.00	0.00	0.00	0.00	5,404.11	5,044.47	359.64	7.12
Tea Creek - COF	205.85	120.01	85.84	71.52	205.85	120.01	85.84	71.52
Underwood - COF	0.00	0.00	0.00	0.00	0.00	337.05	(337.05)	(100.00)
Vienna - COF	0.00	94.00	(94.00)	(100.00)	2,000.00	3,456.00	(1,456.00)	(42.12)
Total for Coffee Creek	\$20,607.28	\$21,508.42	\$(901.14)	(4.19%)	\$0.00	\$0.00	\$0.00	0.00%

Crawford

Pleasant Ridge - CRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Crawford	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00	\$0.00	0.00%

Curry's Prairie

Brazil FBC - CUR	0.00	78.40	(78.40)	(100.00)	496.00	601.40	(105.40)	(17.52)
Eighth Ave - CUR	733.95	1,180.22	(446.27)	(37.81)	1,740.23	2,191.69	(451.46)	(20.59)
Friendly Grove - CUR	881.75	1,505.07	(623.32)	(41.41)	2,132.00	2,990.07	(858.07)	(28.69)
Hymera FBC - CUR	820.08	997.19	(177.11)	(17.76)	937.17	1,151.94	(214.77)	(18.64)
New Hope - CUR	182.99	238.27	(55.28)	(23.20)	182.99	1,212.27	(1,029.28)	(84.90)
Oregon - CUR	4,060.00	2,295.00	1,765.00	76.90	6,140.00	3,915.00	2,225.00	56.83
Prairie Creek FBC - CUR	116.00	163.00	(47.00)	(28.83)	116.00	163.00	(47.00)	(28.83)
Rio Grande - CUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Shelburn FBC - CUR	0.00	0.00	0.00	0.00	8,666.68	7,583.35	1,083.33	14.28
Sullivan FBC - CUR	229.60	235.25	(5.65)	(2.40)	3,934.60	1,804.41	2,130.19	118.05
Terre Haute FBC - CUR	21,728.64	21,756.68	(28.04)	(0.12)	38,526.35	38,786.34	(259.99)	(0.67)
Total for Curry's Prairie	\$28,753.01	\$28,449.08	\$303.93	1.07%	\$0.00	\$0.00	\$0.00	0.00%

Decatur County

Burney - DEC	0.00	0.00	0.00	0.00	555.00	435.00	120.00	27.58
Greensburg FBC - DEC	0.00	0.00	0.00	0.00	30,249.56	22,491.98	7,757.58	34.49
Liberty - DEC	510.20	553.05	(42.85)	(7.74)	755.20	798.05	(42.85)	(5.36)
Mt Moriah - DEC	68.05	113.79	(45.74)	(40.19)	351.05	140.34	210.71	150.14
Sandcreek - DEC	3,909.86	3,753.41	156.45	4.16	6,606.91	6,299.12	307.79	4.88
Sardinia - DEC	2,736.18	3,239.36	(503.18)	(15.53)	3,437.33	4,084.43	(647.10)	(15.84)

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Star - DEC	135.00	111.00	24.00	21.62	1,135.00	1,111.00	24.00	2.16
Union - DEC	185.24	562.30	(377.06)	(67.05)	1,385.24	762.30	622.94	81.71
Westport - DEC	371.25	313.90	57.35	18.27	9,858.32	10,588.15	(729.83)	(6.89)
Total for Decatur County	\$7,915.78	\$8,646.81	\$(731.03)	(8.45%)	\$0.00	\$0.00	\$0.00	0.00%

East Central

Calvary - EC	2,400.00	2,419.00	(19.00)	(0.78)	2,400.00	2,419.00	(19.00)	(0.78)
Connersville FBC - EC	1,645.45	1,921.96	(276.51)	(14.38)	1,665.45	1,921.96	(256.51)	(13.34)
New Castle FBC - EC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Richmond FBC - EC	22,543.01	20,235.61	2,307.40	11.40	26,820.08	24,802.74	2,017.34	8.13
Rushville FBC - EC	10,406.87	13,129.89	(2,723.02)	(20.73)	19,137.83	21,263.77	(2,125.94)	(9.99)
Total for East Central	\$36,995.33	\$37,706.46	\$(711.13)	(1.89%)	\$0.00	\$0.00	\$0.00	0.00%

Evansville

American Baptist East - EVA	0.00	248.00	(248.00)	(100.00)	0.00	1,563.21	(1,563.21)	(100.00)
Bakers Creek - EVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Boonville FBC - EVA	0.00	97.00	(97.00)	(100.00)	5,150.23	6,614.41	(1,464.18)	(22.13)
Cannelton FBC - EVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deer Creek - EVA	800.00	800.00	0.00	0.00	2,242.00	2,260.00	(18.00)	(0.79)
Evansville FBC - EVA	76.76	110.08	(33.32)	(30.26)	3,836.76	7,892.58	(4,055.82)	(51.38)
Forest Hills - EVA	8,568.48	11,947.44	(3,378.96)	(28.28)	9,768.48	13,147.44	(3,378.96)	(25.70)
Larkin - EVA	100.00	100.00	0.00	0.00	1,821.67	1,800.93	20.74	1.15
Tell City FBC - EVA	616.00	534.00	82.00	15.35	14,646.00	15,017.25	(371.25)	(2.47)
Total for Evansville	\$10,161.24	\$13,836.52	\$(3,675.28)	(26.56%)	\$0.00	\$0.00	\$0.00	0.00%

Flat Rock

Bethel - FLA	3,580.79	3,098.24	482.55	15.57	8,760.16	8,284.84	475.32	5.73
Brookfield - FLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Columbus FBC - FLA	4,725.84	5,055.63	(329.79)	(6.52)	26,493.20	29,663.02	(3,169.82)	(10.68)
Hope FBC - FLA	0.00	0.00	0.00	0.00	10,382.75	9,976.00	406.75	4.07
Lewis Creek - FLA	0.00	57.00	(57.00)	(100.00)	2,484.60	8,224.70	(5,740.10)	(69.79)
Little Blue River - FLA	1,944.14	524.66	1,419.48	270.55	3,451.14	1,740.66	1,710.48	98.26
Memorial - FLA	10,526.80	8,299.88	2,226.92	26.83	17,521.87	10,055.88	7,465.99	74.24
Mt Gilead - FLA	0.00	377.73	(377.73)	(100.00)	0.00	1,127.73	(1,127.73)	(100.00)
Mt Pisgah - FLA	0.00	0.00	0.00	0.00	0.00	3,977.74	(3,977.74)	(100.00)
Pleasant View - FLA	716.74	697.00	19.74	2.83	3,251.20	2,462.50	788.70	32.02
Shelbyville FBC - FLA	0.00	0.00	0.00	0.00	1,062.00	3,376.00	(2,314.00)	(68.54)
Shiloh - FLA	427.55	637.49	(209.94)	(32.93)	599.62	637.49	(37.87)	(5.94)
Waldron - FLA	880.00	725.00	155.00	21.37	2,380.00	2,225.00	155.00	6.96
Total for Flat Rock	\$22,801.86	\$19,472.63	\$3,329.23	17.10%	\$0.00	\$0.00	\$0.00	0.00%

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Freedom								
Browns Valley Missionary - FRE	9.83	134.80	(124.97)	(92.70)	354.83	885.45	(530.62)	(59.92)
Carbon - FRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Clinton FBC-FRE	0.00	0.00	0.00	0.00	0.00	1,850.00	(1,850.00)	(100.00)
Crawfordsville FBC - FRE	35.54	20.00	15.54	77.70	4,769.32	7,472.52	(2,703.20)	(36.17)
Crooked Creek - FRE	1,108.31	1,241.31	(133.00)	(10.71)	7,177.61	8,408.48	(1,230.87)	(14.63)
Freedom - FRE	2,050.62	2,197.16	(146.54)	(6.66)	3,788.90	4,271.44	(482.54)	(11.29)
Friendly Grove - FRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Friendship - FRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Goshen - FRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Marshall - FRE	0.00	0.00	0.00	0.00	450.00	314.00	136.00	43.31
New Market FBC - FRE	5,331.84	252.39	5,079.45	2,012.54	7,191.84	252.39	6,939.45	2,749.49
Total for Freedom	\$8,536.14	\$3,845.66	\$4,690.48	121.97%	\$0.00	\$0.00	\$0.00	0.00%
Friendship								
Bethel - FRN	102.91	28.30	74.61	263.63	3,042.13	2,300.40	741.73	32.24
Ellettsville FBC - FRN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Falam - FRN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Freedom - FRN	1,147.75	904.83	242.92	26.84	1,147.75	904.83	242.92	26.84
Gosport - FRN	1,480.00	1,480.00	0.00	0.00	2,175.00	3,161.17	(986.17)	(31.19)
Martinsville FBC - FRN	100.00	84.00	16.00	19.04	980.63	1,341.00	(360.37)	(26.87)
Oak Grove - FRN	0.00	0.00	0.00	0.00	0.00	60.59	(60.59)	(100.00)
Paragon - FRN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Quincy - FRN	154.33	0.00	154.33	0.00	154.33	76.00	78.33	103.06
Samaria - FRN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Spencer FBC - FRN	0.00	0.00	0.00	0.00	0.00	880.00	(880.00)	(100.00)
Whitaker - FRN	0.00	0.00	0.00	0.00	0.00	50.00	(50.00)	(100.00)
Zions Hill - FRN	0.00	0.00	0.00	0.00	666.64	1,166.62	(499.98)	(42.85)
Total for Friendship	\$2,984.99	\$2,497.13	\$487.86	19.54%	\$0.00	\$0.00	\$0.00	0.00%
Harmony								
Alexandria FBC - HAR	0.00	0.00	0.00	0.00	12,075.00	6,037.50	6,037.50	100.00
Anderson FBC - HAR	0.00	0.00	0.00	0.00	3,840.00	6,752.00	(2,912.00)	(43.12)
Bethel - HAR	0.00	0.00	0.00	0.00	548.00	659.00	(111.00)	(16.84)
Calvary - HAR	0.00	0.00	0.00	0.00	859.67	1,385.20	(525.53)	(37.93)
Fairmount - HAR	900.00	900.00	0.00	0.00	1,400.00	1,400.00	0.00	0.00
Gas City FBC - HAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Marion FBC - HAR	2,000.00	2,664.00	(664.00)	(24.92)	2,949.33	4,139.00	(1,189.67)	(28.74)
Meadowbrook - HAR	0.00	0.00	0.00	0.00	7,568.00	5,031.00	2,537.00	50.42
Mounds - HAR	0.00	0.00	0.00	0.00	2,400.00	2,000.00	400.00	20.00
New Beginnings - HAR	0.00	1,165.58	(1,165.58)	(100.00)	0.00	1,165.58	(1,165.58)	(100.00)
Orestes FBC - HAR	2,027.00	1,865.00	162.00	8.68	2,027.00	1,865.00	162.00	8.68
Summitville FBC - HAR	625.00	500.00	125.00	25.00	890.00	770.00	120.00	15.58
The Journey - HAR	0.00	0.00	0.00	0.00	500.00	506.00	(6.00)	(1.18)

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<i>Total for Harmony</i>	\$5,552.00	\$7,094.58	\$(1,542.58)	(21.74%)	\$0.00	\$0.00	\$0.00	0.00%

Johnson County

Amity - JOH	1,021.06	1,059.77	(38.71)	(3.65)	2,236.06	1,800.77	435.29	24.17
Second Mt Pleasant - JOH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>Total for Johnson County</i>	\$1,021.06	\$1,059.77	\$(38.71)	(3.65%)	\$0.00	\$0.00	\$0.00	0.00%

Judson

Bunker Hill FBC - JUD	216.98	353.90	(136.92)	(38.68)	5,757.33	5,532.09	225.24	4.07
Calvary - JUD	2,061.00	1,860.73	200.27	10.76	11,871.08	9,648.06	2,223.02	23.04
Camden - JUD	2,155.56	2,379.04	(223.48)	(9.39)	2,592.73	2,806.83	(214.10)	(7.62)
Elizaville - JUD	0.00	0.00	0.00	0.00	0.00	152.00	(152.00)	(100.00)
Faith Community - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Flora FBC - JUD	100.00	0.00	100.00	0.00	1,150.00	200.00	950.00	475.00
Forest - JUD	0.00	0.00	0.00	0.00	2,270.00	1,777.00	493.00	27.74
Frankfort FBC - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hills - JUD	311.49	371.13	(59.64)	(16.06)	2,478.68	5,364.07	(2,885.39)	(53.79)
Judson - JUD	758.00	507.00	251.00	49.50	12,241.00	12,232.00	9.00	0.07
Liberty - JUD	1,044.00	0.00	1,044.00	0.00	1,616.90	0.00	1,616.90	0.00
Sharon - JUD	40.00	280.00	(240.00)	(85.71)	40.00	305.00	(265.00)	(86.88)
Union - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Young America FBC - JUD	0.00	0.00	0.00	0.00	373.00	436.00	(63.00)	(14.44)
<i>Total for Judson</i>	\$6,687.03	\$5,751.80	\$935.23	16.26%	\$0.00	\$0.00	\$0.00	0.00%

Laughery

Aurora FBC - LAU	751.72	3,155.40	(2,403.68)	(76.17)	1,193.26	6,865.58	(5,672.32)	(82.61)
Bear Creek - LAU	0.00	0.00	0.00	0.00	6,123.34	5,650.30	473.04	8.37
Dillsboro FBC - LAU	400.00	400.00	0.00	0.00	400.00	400.00	0.00	0.00
Ebenezer - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hogan Hill - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lawrenceburg/Greendale FBC - LAU	100.00	261.27	(161.27)	(61.72)	2,850.00	4,011.27	(1,161.27)	(28.95)
Milan FBC - LAU	2,703.69	3,553.78	(850.09)	(23.92)	2,855.69	3,776.18	(920.49)	(24.37)
Moore's Hill FBC - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mud Pike - LAU	0.00	75.00	(75.00)	(100.00)	0.00	75.00	(75.00)	(100.00)
Osgood FBC - LAU	9,003.49	5,298.67	3,704.82	69.91	10,905.19	7,435.27	3,469.92	46.66
Shiloh - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sparta FBC - LAU	400.00	320.00	80.00	25.00	1,990.00	1,830.00	160.00	8.74
Tanglewood - LAU	23.26	0.00	23.26	0.00	423.26	525.00	(101.74)	(19.37)
Union Valley - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Versailles - LAU	0.00	0.00	0.00	0.00	10,535.27	11,018.07	(482.80)	(4.38)
<i>Total for Laughery</i>	\$13,382.16	\$13,064.12	\$318.04	2.43%	\$0.00	\$0.00	\$0.00	0.00%

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
 Through AUGUST 2017**

IN	UM THRU 8.00/2017	UM THRU 8.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 8.00/2017	ABMS THRU 8.00/2016	\$ CHANGE	% CHANGE
Logansport								
Bethlehem - LOG	0.00	243.70	(243.70)	(100.00)	0.00	1,143.70	(1,143.70)	(100.00)
Chili - LOG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denham FBC - LOG	650.00	650.00	0.00	0.00	1,150.75	997.26	153.49	15.39
Denver FBC - LOG	0.00	4,500.00	(4,500.00)	(100.00)	464.00	8,351.00	(7,887.00)	(94.44)
Metea - LOG	3,796.34	3,513.85	282.49	8.03	16,258.91	15,817.64	441.27	2.78
Mexico - LOG	5,811.86	4,585.69	1,226.17	26.73	9,026.50	6,210.89	2,815.61	45.33
Miami - LOG	7,942.96	6,797.81	1,145.15	16.84	9,688.55	9,153.98	534.57	5.83
Oakdale - LOG	0.00	0.00	0.00	0.00	3,711.94	4,883.60	(1,171.66)	(23.99)
Peru FBC - LOG	0.00	0.00	0.00	0.00	12,676.77	10,950.91	1,725.86	15.75
Rochester FBC - LOG	22.00	121.16	(99.16)	(81.84)	22,276.53	23,551.28	(1,274.75)	(5.41)
The Baptist Temple - LOG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Logansport	\$18,223.16	\$20,412.21	\$(2,189.05)	(10.72%)	\$0.00	\$0.00	\$0.00	0.00%
Long Run								
Brushy Fork - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Center Square - LNG	0.00	0.00	0.00	0.00	410.00	380.00	30.00	7.89
Cross Plains - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fredonia - LNG	0.00	0.00	0.00	0.00	200.00	200.00	0.00	0.00
Long Run - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Macedonia - LNG	1,275.16	1,179.81	95.35	8.08	1,907.71	1,888.81	18.90	1.00
Mt Sterling - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Liberty - LNG	492.33	513.30	(20.97)	(4.08)	942.33	1,163.30	(220.97)	(18.99)
Olive Branch - LNG	2,644.03	3,142.62	(498.59)	(15.86)	3,192.33	3,442.62	(250.29)	(7.27)
Patriot - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plum Creek - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Switzerland - LNG	0.00	0.00	0.00	0.00	600.00	600.00	0.00	0.00
Union - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Long Run	\$4,411.52	\$4,835.73	\$(424.21)	(8.77%)	\$0.00	\$0.00	\$0.00	0.00%
Madison								
Graham - MAD	1,872.00	1,904.56	(32.56)	(1.70)	1,872.00	2,079.56	(207.56)	(9.98)
Hebron - MAD	0.00	0.00	0.00	0.00	145.35	0.00	145.35	0.00
Indian-Kentuck - MAD	2,875.00	2,346.00	529.00	22.54	4,711.00	4,157.00	554.00	13.32
Madison FBC - MAD	20,394.76	22,885.37	(2,490.61)	(10.88)	39,800.14	51,745.49	(11,945.35)	(23.08)
Mt Pleasant - MAD	50.00	0.00	50.00	0.00	415.00	0.00	415.00	0.00
New Freedom - MAD	0.00	500.00	(500.00)	(100.00)	200.00	750.00	(550.00)	(73.33)
New Marion - MAD	0.00	0.00	0.00	0.00	200.00	0.00	200.00	0.00
New Prospect - MAD	0.00	0.00	0.00	0.00	0.00	125.00	(125.00)	(100.00)
North Madison - MAD	830.84	324.42	506.42	156.10	1,303.84	745.42	558.42	74.91
West Fork - MAD	0.00	0.00	0.00	0.00	144.39	0.00	144.39	0.00
Wirt - MAD	76.96	79.91	(2.95)	(3.69)	2,623.25	3,548.77	(925.52)	(26.08)
Total for Madison	\$26,099.56	\$28,040.26	\$(1,940.70)	(6.92%)	\$0.00	\$0.00	\$0.00	0.00%

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
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IN	UM THRU 8.00/2017	UM THRU 8.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 8.00/2017	ABMS THRU 8.00/2016	\$ CHANGE	% CHANGE
New Providence - NWN	0.00	0.00	0.00	0.00	660.00	675.00	(15.00)	(2.22)
South Bend FBC - NWN	0.00	0.00	0.00	0.00	3,893.00	3,377.14	515.86	15.27
Total for Northwestern	\$4,077.00	\$3,033.86	\$1,043.14	34.38%	\$0.00	\$0.00	\$0.00	0.00%

Orleans

Campbellsburg FBC - ORL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Eastview - ORL	1,680.00	1,920.00	(240.00)	(12.50)	1,680.00	1,920.00	(240.00)	(12.50)
Enon - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Huron - ORL	1,000.00	3,500.98	(2,500.98)	(71.43)	2,424.43	4,850.98	(2,426.55)	(50.02)
Liberty - ORL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Livonia - ORL	2,596.02	2,610.12	(14.10)	(0.54)	3,596.02	3,650.12	(54.10)	(1.48)
Lost River - ORL	300.00	300.00	0.00	0.00	300.00	450.00	(150.00)	(33.33)
Mill Creek - ORL	0.00	0.00	0.00	0.00	1,320.73	905.00	415.73	45.93
Mitchell FBC - ORL	8,204.35	8,186.07	18.28	0.22	11,606.35	12,611.07	(1,004.72)	(7.96)
Mt Horeb - ORL	3,400.00	3,431.04	(31.04)	(0.90)	9,028.00	10,816.41	(1,788.41)	(16.53)
Mt Pleasant - ORL	0.00	0.00	0.00	0.00	285.00	0.00	285.00	0.00
Orleans FBC - ORL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Spice Valley - ORL	0.00	0.00	0.00	0.00	398.00	631.00	(233.00)	(36.92)
W Baden Springs FBC - ORL	956.44	1,138.35	(181.91)	(15.98)	1,186.44	1,433.35	(246.91)	(17.22)
Total for Orleans	\$18,136.81	\$21,086.56	\$(2,949.75)	(13.99%)	\$0.00	\$0.00	\$0.00	0.00%

Salamonie

Bluffton FBC - SAL	0.00	0.00	0.00	0.00	1,865.00	2,960.00	(1,095.00)	(36.99)
Decatur FBC - SAL	3,238.00	3,217.85	20.15	0.62	8,341.00	8,487.85	(146.85)	(1.73)
Dunkirk FBC - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Liberty Center - SAL	370.96	393.13	(22.17)	(5.63)	1,507.67	1,238.04	269.63	21.77
Muncie FBC - SAL	4,960.00	4,340.00	620.00	14.28	8,864.00	9,732.00	(868.00)	(8.91)
Pleasant Mills - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Poneto - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Riverside Avenue - SAL	1,612.00	1,470.00	142.00	9.65	2,971.24	2,152.20	819.04	38.05
Shawnee Heights - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Warren FBC - SAL	11,475.62	8,394.98	3,080.64	36.69	12,007.07	9,171.79	2,835.28	30.91
Total for Salamonie	\$21,656.58	\$17,815.96	\$3,840.62	21.56%	\$0.00	\$0.00	\$0.00	0.00%

Sand Creek

Bear Creek - SAN	0.00	0.00	0.00	0.00	250.00	750.00	(500.00)	(66.66)
Corinthian - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dabney - SAN	0.00	0.00	0.00	0.00	2,700.00	3,052.00	(352.00)	(11.53)
Hopewell - SAN	0.00	0.00	0.00	0.00	4,199.93	4,200.00	(0.07)	0.00
Otter Creek - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rock Creek - SAN	717.77	675.79	41.98	6.21	817.77	775.79	41.98	5.41
Union Flat Rock - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Zenas - SAN	53.80	33.15	20.65	62.29	485.05	475.15	9.90	2.08
Zion - SAN	6,803.22	7,717.04	(913.82)	(11.84)	9,507.22	10,750.04	(1,242.82)	(11.56)

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IN	UM THRU 8.00/2017	UM THRU 8.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 8.00/2017	ABMS THRU 8.00/2016	\$ CHANGE	% CHANGE
<i>Total for Sand Creek</i>	\$7,574.79	\$8,425.98	\$(851.19)	(10.10%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Tippecanoe</u>								
Badger Grove Comm - TIP	128.20	196.24	(68.04)	(34.67)	2,058.20	2,422.24	(364.04)	(15.02)
Federated Church Brookston - TIP	0.00	0.00	0.00	0.00	560.09	777.91	(217.82)	(28.00)
Federated Church of W Lafayette - TIP	2,805.00	2,805.00	0.00	0.00	5,950.00	5,792.50	157.50	2.71
Lafayette FBC - TIP	333.32	833.34	(500.02)	(60.00)	2,682.00	3,364.68	(682.68)	(20.28)
<i>Total for Tippecanoe</i>	\$3,266.52	\$3,834.58	\$(568.06)	(14.81%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Tri-County Baptist Fellowship Association</u>								
Bloomfield FBC - TRI	7,000.00	3,750.00	3,250.00	86.66	8,305.00	4,083.34	4,221.66	103.38
Jefferson - TRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lebanon - TRI	4,000.00	4,000.00	0.00	0.00	4,000.00	4,540.00	(540.00)	(11.89)
Mt Vernon - TRI	826.69	662.80	163.89	24.72	886.69	772.50	114.19	14.78
Switz City - TRI	0.00	0.00	0.00	0.00	0.00	600.00	(600.00)	(100.00)
Worthington FBC - TRI	640.00	633.28	6.72	1.06	1,280.00	1,266.56	13.44	1.06
<i>Total for Tri-County Baptist Fellowship Association</i>	\$12,466.69	\$9,046.08	\$3,420.61	37.81%	\$0.00	\$0.00	\$0.00	0.00%
<u>Union</u>								
Aikman Creek - UNI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bicknell FBC - UNI	78.25	72.85	5.40	7.41	10,014.51	9,140.69	873.82	9.55
Edwardsport FBC - UNI	300.00	450.00	(150.00)	(33.33)	300.00	450.00	(150.00)	(33.33)
Petersburg FBC - UNI	0.00	0.00	0.00	0.00	3,275.30	3,325.33	(50.03)	(1.50)
Sandborn - UNI	176.50	298.50	(122.00)	(40.87)	176.50	478.50	(302.00)	(63.11)
Second Mt Olive - UNI	0.00	0.00	0.00	0.00	800.00	800.00	0.00	0.00
Veale Creek - UNI	56.60	71.22	(14.62)	(20.52)	156.60	171.22	(14.62)	(8.53)
Vincennes FBC - UNI	122.00	121.00	1.00	0.82	19,798.72	18,025.00	1,773.72	9.84
Washington FBC-UNI	12,104.02	9,215.99	2,888.03	31.33	17,051.02	14,428.80	2,622.22	18.17
<i>Total for Union</i>	\$12,837.37	\$10,229.56	\$2,607.81	25.49%	\$0.00	\$0.00	\$0.00	0.00%
<u>White Lick</u>								
Amity - WHL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Amo FBC - WHL	0.00	696.79	(696.79)	(100.00)	0.00	1,102.08	(1,102.08)	(100.00)
Bethel Missionary - WHL	2,666.68	7,000.00	(4,333.32)	(61.90)	6,333.36	16,333.31	(9,999.95)	(61.22)
Big Walnut - WHL	0.00	0.00	0.00	0.00	4,372.76	4,222.79	149.97	3.55
Clayton FBC - WHL	2,450.00	3,000.00	(550.00)	(18.33)	2,700.00	4,750.00	(2,050.00)	(43.15)
Corinth - WHL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Eminence - WHL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Greencastle FBC - WHL	258.00	180.00	78.00	43.33	18,140.25	20,101.64	(1,961.39)	(9.75)
Indiana Lout Evangelical - WHL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Winchester Miss - WHL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plainfield FBC - WHL	15,596.00	17,847.00	(2,251.00)	(12.61)	32,950.71	35,101.00	(2,150.29)	(6.12)
Zophei Baptist -WHL	0.00	0.00	0.00	0.00	2,000.00	1,000.00	1,000.00	100.00

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IN

	<u>UM THRU</u> <u>8.00/2017</u>	<u>UM THRU</u> <u>8.00/2016</u>	<u>\$ CHANGE</u>	<u>% CHANGE</u>	<u>ABMS THRU</u> <u>8.00/2017</u>	<u>ABMS THRU</u> <u>8.00/2016</u>	<u>\$ CHANGE</u>	<u>% CHANGE</u>
<i>Total for White Lick</i>	\$20,970.68	\$28,723.79	\$(7,753.11)	(26.99%)	\$0.00	\$0.00	\$0.00	0.00%
Total for IN	\$359,316.81	\$371,554.52	\$(12,237.71)	(3.29)	\$0.00	\$0.00	\$0.00	0.00