

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
 Through DECEMBER 2016**

IN	UM THRU 12.00/2016	UM THRU 12.00/2015	\$ CHANGE	% CHANGE	ABMS THRU 12.00/2016	ABMS THRU 12.00/2015	\$ CHANGE	% CHANGE
<u>Bedford</u>								
Avoca - BED	0.00	12,701.19	(12,701.19)	(100.00)	18,983.22	35,137.51	(16,154.29)	(45.97)
BC Heltonville - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bedford FBC - BED	610.10	334.93	275.17	82.15	32,715.12	29,521.97	3,193.15	10.81
Gulletts Creek - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
McDoel - BED	0.00	638.74	(638.74)	(100.00)	571.00	1,209.74	(638.74)	(52.79)
Silvertown - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Bedford	\$610.10	\$13,674.86	\$(13,064.76)	(95.54%)	\$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	6,028.80	5,755.53	273.27	4.74	6,028.80	5,755.53	273.27	4.74
Centennial Olivet - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Crescent Hill - BET	0.00	0.00	0.00	0.00	5,585.03	5,155.27	429.76	8.33
Crossroads - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Culbertson - BET	12,253.50	11,852.93	400.57	3.37	24,565.50	22,324.93	2,240.57	10.03
Emmanuel - BET	700.00	170.00	530.00	311.76	700.00	970.00	(270.00)	(27.83)
Gilt Edge Missionary - BET	300.00	300.00	0.00	0.00	1,800.00	1,800.00	0.00	0.00
Jeffersonville FBC - BET	252.21	309.96	(57.75)	(18.63)	26,713.94	33,557.27	(6,843.33)	(20.39)
Middlesboro FBC - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Albany FBC - BET	858.59	889.15	(30.56)	(3.43)	1,829.59	1,810.91	18.68	1.03
New Liberty - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ridgewood - BET	300.00	300.00	0.00	0.00	300.00	300.00	0.00	0.00
Salem FBC - BET	6,425.00	6,610.00	(185.00)	(2.79)	14,305.00	15,221.00	(916.00)	(6.01)
State Street - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trinity - BET	562.00	1,023.00	(461.00)	(45.06)	562.00	1,023.00	(461.00)	(45.06)
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	100.00	100.00	0.00	0.00
W Maple St - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Bethel	\$27,680.10	\$27,210.57	\$469.53	1.73%	\$0.00	\$0.00	\$0.00	0.00%
<u>Brownstown</u>								
Bethany - BRW	4,755.03	4,770.44	(15.41)	(0.32)	6,560.56	5,339.86	1,220.70	22.86
Clearspring - BRW	1,207.07	1,225.70	(18.63)	(1.51)	1,207.07	1,225.70	(18.63)	(1.51)
Hayden - BRW	864.00	1,337.56	(473.56)	(35.40)	14,734.42	14,499.56	234.86	1.61
New Harmony - BRW	3,946.59	3,930.01	16.58	0.42	4,691.59	5,355.01	(663.42)	(12.38)
Seymour FBC - BRW	2,188.69	881.00	1,307.69	148.43	60,575.32	85,971.00	(25,395.68)	(29.53)
Tampico - BRW	2,922.60	2,504.88	417.72	16.67	3,537.60	3,046.88	490.72	16.10
Uniontown - BRW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Brownstown	\$15,883.98	\$14,649.59	\$1,234.39	8.43%	\$0.00	\$0.00	\$0.00	0.00%
<u>Coffee Creek</u>								
Alpha - COF	151.00	331.95	(180.95)	(54.51)	451.00	631.95	(180.95)	(28.63)
Austin FBC - COF	2,950.90	2,650.25	300.65	11.34	7,034.90	6,070.25	964.65	15.89

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	12.00/2016	12.00/2015			12.00/2016	12.00/2015		
Bethany - COF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bethel of Leota - COF	13,064.20	11,695.73	1,368.47	11.70	16,984.20	13,705.73	3,278.47	23.92
Commiskey - COF	0.00	514.42	(514.42)	(100.00)	0.00	514.42	(514.42)	(100.00)
Elizabeth - COF	0.00	0.00	0.00	0.00	1,664.00	1,760.00	(96.00)	(5.45)
First Marion - COF	14,675.55	12,762.23	1,913.32	14.99	18,463.51	15,707.73	2,755.78	17.54
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	353.00	572.00	(219.00)	(38.28)
Kimberlin Creek - COF	183.00	157.02	25.98	16.54	10,502.00	7,747.35	2,754.65	35.55
Lancaster - COF	1,182.72	1,285.71	(102.99)	(8.01)	1,182.72	1,285.71	(102.99)	(8.01)
Lick Branch - COF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Providence - COF	0.00	200.00	(200.00)	(100.00)	0.00	900.00	(900.00)	(100.00)
Scaffold Lick - COF	383.55	566.69	(183.14)	(32.31)	1,218.55	1,366.69	(148.14)	(10.83)
Scottsburg FBC - COF	0.00	0.00	0.00	0.00	6,398.15	9,207.11	(2,808.96)	(30.50)
Tea Creek - COF	244.01	260.88	(16.87)	(6.46)	244.01	260.88	(16.87)	(6.46)
Underwood - COF	0.00	0.00	0.00	0.00	450.05	0.00	450.05	0.00
Vienna - COF	94.00	129.90	(35.90)	(27.63)	5,456.00	6,434.90	(978.90)	(15.21)
Total for Coffee Creek	\$32,928.93	\$30,554.78	\$2,374.15	7.77%	\$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	78.40	53.95	24.45	45.31	601.40	809.64	(208.24)	(25.72)
Eighth Ave - CUR	1,687.22	1,723.73	(36.51)	(2.11)	3,205.72	3,380.41	(174.69)	(5.16)
Friendly Grove - CUR	2,135.57	2,450.79	(315.22)	(12.86)	5,057.57	4,435.79	621.78	14.01
Hymera FBC - CUR	1,442.59	1,471.69	(29.10)	(1.97)	1,597.34	1,543.69	53.65	3.47
New Hope - CUR	238.27	219.08	19.19	8.75	3,187.27	219.08	2,968.19	1,354.84
Oregon - CUR	3,611.00	3,847.96	(236.96)	(6.15)	5,711.00	5,917.83	(206.83)	(3.49)
Prairie Creek FBC - CUR	205.00	262.00	(57.00)	(21.75)	205.00	262.00	(57.00)	(21.75)
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	13,696.00	28,000.00	(14,304.00)	(51.08)
Sullivan FBC - CUR	531.09	307.90	223.19	72.48	7,130.25	8,803.00	(1,672.75)	(19.00)
Terre Haute FBC - CUR	32,657.00	32,654.96	2.04	0.00	53,733.44	54,900.16	(1,166.72)	(2.12)
Total for Curry's Prairie	\$42,586.14	\$42,992.06	\$(405.92)	(0.94%)	\$0.00	\$0.00	\$0.00	0.00%

Decatur County

Burney - DEC	0.00	0.00	0.00	0.00	595.00	641.00	(46.00)	(7.17)
Greensburg FBC - DEC	42.00	22.00	20.00	90.90	52,904.56	30,267.72	22,636.84	74.78
Liberty - DEC	1,037.05	1,020.00	17.05	1.67	1,377.05	1,630.00	(252.95)	(15.51)
Mt Moriah - DEC	113.79	79.47	34.32	43.18	240.34	530.50	(290.16)	(54.69)
Sandcreek - DEC	6,181.73	6,219.20	(37.47)	(0.60)	9,965.89	10,369.43	(403.54)	(3.89)
Sardinia - DEC	4,985.74	4,099.52	886.22	21.61	6,304.81	5,115.88	1,188.93	23.23

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Star - DEC	248.18	219.00	29.18	13.32	2,248.18	2,219.00	29.18	1.31
Union - DEC	562.30	184.29	378.01	205.11	762.30	1,384.29	(621.99)	(44.93)
Westport - DEC	440.95	596.97	(156.02)	(26.13)	15,044.18	15,969.66	(925.48)	(5.79)
Total for Decatur County	\$13,611.74	\$12,440.45	\$1,171.29	9.42%	\$0.00	\$0.00	\$0.00	0.00%

East Central

Calvary - EC	3,619.00	4,187.50	(568.50)	(13.57)	3,619.00	4,187.50	(568.50)	(13.57)
Connersville FBC - EC	2,781.47	2,560.47	221.00	8.63	3,304.47	3,216.47	88.00	2.73
New Castle FBC - EC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Richmond FBC - EC	27,791.91	33,351.81	(5,559.90)	(16.67)	39,492.03	43,705.42	(4,213.39)	(9.64)
Rushville FBC - EC	18,614.81	17,678.83	935.98	5.29	30,009.69	28,976.96	1,032.73	3.56
Total for East Central	\$52,807.19	\$57,778.61	\$(4,971.42)	(8.60%)	\$0.00	\$0.00	\$0.00	0.00%

Evansville

American Baptist East - EVA	248.00	0.00	248.00	0.00	1,563.21	6,244.68	(4,681.47)	(74.96)
Bakers Creek - EVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Boonville FBC - EVA	97.00	300.00	(203.00)	(67.66)	10,247.98	12,924.55	(2,676.57)	(20.70)
Cannelton FBC - EVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deer Creek - EVA	1,350.00	1,300.00	50.00	3.84	3,510.00	3,428.00	82.00	2.39
Evansville FBC - EVA	134.58	125.94	8.64	6.86	10,469.58	13,147.94	(2,678.36)	(20.37)
Forest Hills - EVA	15,191.57	15,114.14	77.43	0.51	16,841.57	16,914.14	(72.57)	(0.42)
Larkin - EVA	200.00	100.00	100.00	100.00	3,423.04	5,279.84	(1,856.80)	(35.16)
Tell City FBC - EVA	716.06	790.00	(73.94)	(9.35)	21,404.31	22,540.05	(1,135.74)	(5.03)
Total for Evansville	\$17,937.21	\$17,730.08	\$207.13	1.17%	\$0.00	\$0.00	\$0.00	0.00%

Flat Rock

Bethel - FLA	4,019.34	5,270.52	(1,251.18)	(23.73)	10,695.94	10,306.01	389.93	3.78
Brookfield - FLA	550.00	550.00	0.00	0.00	844.00	904.00	(60.00)	(6.63)
Columbus FBC - FLA	7,750.50	6,656.05	1,094.45	16.44	45,983.24	40,937.05	5,046.19	12.32
Hope FBC - FLA	0.00	0.00	0.00	0.00	13,438.00	15,428.51	(1,990.51)	(12.90)
Lewis Creek - FLA	155.00	0.00	155.00	0.00	10,286.70	600.00	9,686.70	1,614.45
Little Blue River - FLA	2,185.42	3,136.24	(950.82)	(30.31)	4,481.42	5,097.24	(615.82)	(12.08)
Memorial - FLA	11,442.35	21,196.86	(9,754.51)	(46.01)	16,509.60	27,543.64	(11,034.04)	(40.06)
Mt Gilead - FLA	377.73	0.00	377.73	0.00	1,629.73	1,990.00	(360.27)	(18.10)
Mt Pisgah - FLA	0.00	0.00	0.00	0.00	10,865.10	14,345.50	(3,480.40)	(24.26)
Pleasant View - FLA	1,045.50	1,408.00	(362.50)	(25.74)	3,293.75	6,977.75	(3,684.00)	(52.79)
Shelbyville FBC - FLA	0.00	0.00	0.00	0.00	3,751.00	2,268.00	1,483.00	65.38
Shiloh - FLA	965.71	1,169.77	(204.06)	(17.44)	965.71	1,169.77	(204.06)	(17.44)
Waldron - FLA	1,750.00	1,900.00	(150.00)	(7.89)	4,750.00	4,900.00	(150.00)	(3.06)
Total for Flat Rock	\$30,241.55	\$41,287.44	\$(11,045.89)	(26.75%)	\$0.00	\$0.00	\$0.00	0.00%

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<u>Freedom</u>								
Browns Valley Missionary - FRE	171.93	213.22	(41.29)	(19.36)	1,350.22	1,306.40	43.82	3.35
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	3,927.00	3,248.00	679.00	20.90
Crawfordsville FBC - FRE	77.49	77.00	0.49	0.63	10,656.64	25,110.96	(14,454.32)	(57.56)
Crooked Creek - FRE	1,874.63	1,599.63	275.00	17.19	12,288.76	13,728.63	(1,439.87)	(10.48)
Freedom - FRE	3,285.81	3,387.25	(101.44)	(2.99)	5,681.73	4,412.17	1,269.56	28.77
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	2,469.00	2,281.55	187.45	8.21
Marshall - FRE	0.00	0.00	0.00	0.00	669.00	749.02	(80.02)	(10.68)
Mt Olivet - FRE	0.00	0.00	0.00	0.00	427.80	931.86	(504.06)	(54.09)
New Market FBC - FRE	252.39	1,745.77	(1,493.38)	(85.54)	252.39	2,158.77	(1,906.38)	(88.30)
Waynetown FBC - FRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Freedom	\$5,662.25	\$7,022.87	\$(1,360.62)	(19.37%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Friendship</u>								
Bethel - FRN	55.47	172.99	(117.52)	(67.93)	3,893.80	5,581.57	(1,687.77)	(30.23)
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	1,303.52	1,448.79	(145.27)	(10.02)	1,303.52	1,448.79	(145.27)	(10.02)
Gosport - FRN	2,220.00	2,220.00	0.00	0.00	4,161.17	3,265.00	896.17	27.44
Martinsville FBC - FRN	150.00	50.00	100.00	200.00	1,686.29	1,766.00	(79.71)	(4.51)
Oak Grove - FRN	0.00	0.00	0.00	0.00	60.59	127.74	(67.15)	(52.56)
Paragon - FRN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Quincy - FRN	0.00	1,018.24	(1,018.24)	(100.00)	76.00	3,074.24	(2,998.24)	(97.52)
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	960.00	800.00	160.00	20.00
Whitaker - FRN	0.00	0.00	0.00	0.00	50.00	0.00	50.00	0.00
Zions Hill - FRN	521.32	672.10	(150.78)	(22.43)	2,187.92	3,588.76	(1,400.84)	(39.03)
Total for Friendship	\$4,250.31	\$5,582.12	\$(1,331.81)	(23.86%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Harmony</u>								
Alexandria FBC - HAR	0.00	0.00	0.00	0.00	12,075.00	12,075.00	0.00	0.00
Anderson FBC - HAR	0.00	46.88	(46.88)	(100.00)	10,920.00	9,689.88	1,230.12	12.69
Bethel - HAR	0.00	0.00	0.00	0.00	874.00	762.00	112.00	14.69
Calvary - HAR	0.00	0.00	0.00	0.00	1,791.77	1,483.22	308.55	20.80
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	3,996.00	3,996.00	0.00	0.00	5,639.00	5,123.00	516.00	10.07
Meadowbrook - HAR	0.00	0.00	0.00	0.00	11,717.00	15,073.35	(3,356.35)	(22.26)
Mounds - HAR	0.00	0.00	0.00	0.00	2,700.00	2,400.00	300.00	12.50
New Beginnings - HAR	1,165.58	2,497.31	(1,331.73)	(53.32)	1,165.58	2,497.31	(1,331.73)	(53.32)
Orestes FBC - HAR	2,613.00	2,856.00	(243.00)	(8.50)	2,613.00	2,856.00	(243.00)	(8.50)
Summitville FBC - HAR	1,250.00	2,700.00	(1,450.00)	(53.70)	1,770.00	3,783.83	(2,013.83)	(53.22)

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The Journey - HAR	0.00	0.00	0.00	0.00	506.00	271.00	235.00	86.71
Total for Harmony	\$9,924.58	\$12,996.19	\$(3,071.61)	(23.63%)	\$0.00	\$0.00	\$0.00	0.00%

Johnson County

Amity - JOH	1,636.24	1,766.83	(130.59)	(7.39)	3,077.24	4,082.83	(1,005.59)	(24.62)
Second Mt Pleasant - JOH	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	0.00
Total for Johnson County	\$1,636.24	\$1,766.83	\$(130.59)	(7.39%)	\$0.00	\$0.00	\$0.00	0.00%

Judson

Bunker Hill FBC - JUD	560.96	727.87	(166.91)	(22.93)	8,131.00	10,292.23	(2,161.23)	(20.99)
Calvary - JUD	3,013.79	4,751.63	(1,737.84)	(36.57)	15,228.30	19,088.53	(3,860.23)	(20.22)
Camden - JUD	3,504.64	3,705.70	(201.06)	(5.42)	4,079.91	4,337.91	(258.00)	(5.94)
Elizaville - JUD	660.00	620.00	40.00	6.45	1,122.00	905.00	217.00	23.97
Faith Community - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Flora FBC - JUD	0.00	100.00	(100.00)	(100.00)	200.00	1,150.00	(950.00)	(82.60)
Forest - JUD	0.00	0.00	0.00	0.00	2,292.00	3,327.00	(1,035.00)	(31.10)
Frankfort FBC - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hills - JUD	733.81	690.37	43.44	6.29	7,834.36	6,520.73	1,313.63	20.14
Judson - JUD	1,622.00	807.00	815.00	100.99	17,523.00	17,516.00	7.00	0.03
Liberty - JUD	567.00	1,524.00	(957.00)	(62.79)	667.00	1,744.00	(1,077.00)	(61.75)
Sharon - JUD	400.00	480.00	(80.00)	(16.66)	425.00	655.00	(230.00)	(35.11)
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	593.00	564.50	28.50	5.04
Total for Judson	\$11,062.20	\$13,406.57	\$(2,344.37)	(17.49%)	\$0.00	\$0.00	\$0.00	0.00%

Laughery

Aurora FBC - LAU	5,435.93	5,675.68	(239.75)	(4.22)	11,663.74	10,035.75	1,627.99	16.22
Bear Creek - LAU	0.00	0.00	0.00	0.00	9,347.68	5,346.89	4,000.79	74.82
Dillsboro FBC - LAU	600.00	650.00	(50.00)	(7.69)	600.00	650.00	(50.00)	(7.69)
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	311.27	190.08	121.19	63.75	5,311.27	5,190.08	121.19	2.33
Milan FBC - LAU	5,570.57	4,637.17	933.40	20.12	6,130.97	4,797.17	1,333.80	27.80
Moores Hill FBC - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mud Pike - LAU	75.00	75.00	0.00	0.00	75.00	75.00	0.00	0.00
Osgood FBC - LAU	6,927.25	6,873.72	53.53	0.77	9,853.44	9,126.13	727.31	7.96
Shiloh - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sparta FBC - LAU	480.00	480.00	0.00	0.00	2,995.00	2,900.00	95.00	3.27
Tanglewood - LAU	12.65	73.97	(61.32)	(82.89)	737.65	928.97	(191.32)	(20.59)
Union Valley - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Versailles - LAU	0.00	108.63	(108.63)	(100.00)	18,789.81	18,429.02	360.79	1.95
Total for Laughery	\$19,412.67	\$18,764.25	\$648.42	3.46%	\$0.00	\$0.00	\$0.00	0.00%

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
 Through DECEMBER 2016**

IN	UM THRU 12.00/2016	UM THRU 12.00/2015	\$ CHANGE	% CHANGE	ABMS THRU 12.00/2016	ABMS THRU 12.00/2015	\$ CHANGE	% CHANGE
Logansport								
Bethlehem - LOG	280.34	439.96	(159.62)	(36.28)	2,680.34	3,839.96	(1,159.62)	(30.19)
Chili - LOG	0.00	65.87	(65.87)	(100.00)	0.00	65.87	(65.87)	(100.00)
Denham FBC - LOG	1,106.33	1,010.88	95.45	9.44	1,694.64	1,881.79	(187.15)	(9.94)
Denver FBC - LOG	6,746.00	6,656.00	90.00	1.35	11,368.00	15,582.05	(4,214.05)	(27.04)
Metea - LOG	6,113.80	5,494.85	618.95	11.26	27,152.11	30,004.49	(2,852.38)	(9.50)
Mexico - LOG	6,887.68	5,042.51	1,845.17	36.59	9,577.88	13,105.25	(3,527.37)	(26.91)
Miami - LOG	11,006.06	9,736.00	1,270.06	13.04	14,526.66	12,822.00	1,704.66	13.29
Oakdale - LOG	0.00	0.00	0.00	0.00	7,243.60	7,232.02	11.58	0.16
Peru FBC - LOG	0.00	36.42	(36.42)	(100.00)	16,722.56	22,990.18	(6,267.62)	(27.26)
Rochester FBC - LOG	297.56	561.68	(264.12)	(47.02)	35,050.74	32,259.87	2,790.87	8.65
The Baptist Temple - LOG	0.00	158.16	(158.16)	(100.00)	0.00	493.76	(493.76)	(100.00)
Total for Logansport	\$32,437.77	\$29,202.33	\$3,235.44	11.08%	\$0.00	\$0.00	\$0.00	0.00%
Long Run								
Brushy Fork - LNG	0.00	0.00	0.00	0.00	250.00	250.00	0.00	0.00
Center Square - LNG	0.00	0.00	0.00	0.00	755.00	915.00	(160.00)	(17.48)
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	1,837.97	3,746.22	(1,908.25)	(50.93)	2,716.97	5,688.50	(2,971.53)	(52.23)
Mt Sterling - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Liberty - LNG	1,024.61	1,030.30	(5.69)	(0.55)	2,249.61	2,155.30	94.31	4.37
Olive Branch - LNG	4,831.04	3,500.84	1,330.20	37.99	5,131.04	3,800.84	1,330.20	34.99
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	1,800.00	2,100.00	(300.00)	(14.28)
Union - LNG	100.00	100.00	0.00	0.00	183.35	150.00	33.35	22.23
Total for Long Run	\$7,793.62	\$8,377.36	\$(583.74)	(6.97%)	\$0.00	\$0.00	\$0.00	0.00%
Madison								
Graham - MAD	2,812.16	3,103.50	(291.34)	(9.38)	3,086.16	3,398.50	(312.34)	(9.19)
Hebron - MAD	0.00	1,701.50	(1,701.50)	(100.00)	0.00	3,925.00	(3,925.00)	(100.00)
Indian-Kentuck - MAD	5,516.00	4,844.00	672.00	13.87	8,489.00	5,902.05	2,586.95	43.83
Madison FBC - MAD	30,948.23	22,047.97	8,900.26	40.36	77,432.79	54,381.71	23,051.08	42.38
Mt Pleasant - MAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Freedom - MAD	500.00	500.00	0.00	0.00	750.00	900.00	(150.00)	(16.66)
New Marion - MAD	0.00	0.00	0.00	0.00	0.00	100.00	(100.00)	(100.00)
New Prospect - MAD	0.00	0.00	0.00	0.00	125.00	300.00	(175.00)	(58.33)
North Madison - MAD	690.82	1,576.89	(886.07)	(56.19)	1,360.82	2,215.92	(855.10)	(38.58)
West Fork - MAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wirt - MAD	119.65	102.13	17.52	17.15	6,303.71	5,751.44	552.27	9.60
Total for Madison	\$40,586.86	\$33,875.99	\$6,710.87	19.81%	\$0.00	\$0.00	\$0.00	0.00%

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
 Through DECEMBER 2016**

IN	UM THRU 12.00/2016	UM THRU 12.00/2015	\$ CHANGE	% CHANGE	ABMS THRU 12.00/2016	ABMS THRU 12.00/2015	\$ CHANGE	% CHANGE
New Providence - NWN	0.00	0.00	0.00	0.00	675.00	500.00	175.00	35.00
South Bend FBC - NWN	0.00	932.50	(932.50)	(100.00)	6,341.30	7,984.50	(1,643.20)	(20.57)
Total for Northwestern	\$3,895.19	\$3,805.10	\$90.09	2.37%	\$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	3,120.00	2,880.00	240.00	8.33	3,120.00	2,880.00	240.00	8.33
Enon - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Huron - ORL	3,500.98	2,705.41	795.57	29.40	4,850.98	5,405.41	(554.43)	(10.25)
Liberty - ORL	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	0.00
Livonia - ORL	4,180.89	4,233.25	(52.36)	(1.23)	5,220.89	4,308.25	912.64	21.18
Lost River - ORL	450.00	600.00	(150.00)	(25.00)	674.00	945.00	(271.00)	(28.67)
Mill Creek - ORL	0.00	0.00	0.00	0.00	1,501.08	315.00	1,186.08	376.53
Mitchell FBC - ORL	12,306.42	12,177.83	128.59	1.05	19,691.42	22,100.81	(2,409.39)	(10.90)
Mt Horeb - ORL	5,131.04	5,237.19	(106.15)	(2.02)	14,116.41	9,809.52	4,306.89	43.90
Mt Pleasant - ORL	0.00	1,628.54	(1,628.54)	(100.00)	0.00	3,019.09	(3,019.09)	(100.00)
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	981.25	730.00	251.25	34.41
W Baden Springs FBC - ORL	1,826.71	2,280.88	(454.17)	(19.91)	2,246.71	2,623.88	(377.17)	(14.37)
Total for Orleans	\$30,516.04	\$31,743.10	\$(1,227.06)	(3.87%)	\$0.00	\$0.00	\$0.00	0.00%

Salamonie

Bluffton FBC - SAL	0.00	286.50	(286.50)	(100.00)	8,240.00	10,967.50	(2,727.50)	(24.86)
Decatur FBC - SAL	4,836.85	5,199.40	(362.55)	(6.97)	13,231.85	14,819.90	(1,588.05)	(10.71)
Dunkirk FBC - SAL	0.00	0.00	0.00	0.00	265.00	0.00	265.00	0.00
Liberty Center - SAL	614.98	729.19	(114.21)	(15.66)	1,895.81	2,420.80	(524.99)	(21.68)
Muncie FBC - SAL	7,440.00	7,440.00	0.00	0.00	15,372.00	15,892.00	(520.00)	(3.27)
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	2,520.00	2,520.00	0.00	0.00	3,665.20	3,769.20	(104.00)	(2.75)
Shawnee Heights - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Warren FBC - SAL	13,518.83	15,974.50	(2,455.67)	(15.37)	15,035.13	18,461.07	(3,425.94)	(18.55)
Total for Salamonie	\$28,930.66	\$32,149.59	\$(3,218.93)	(10.01%)	\$0.00	\$0.00	\$0.00	0.00%

Sand Creek

Bear Creek - SAN	0.00	0.00	0.00	0.00	2,000.00	1,968.26	31.74	1.61
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	4,465.20	4,887.00	(421.80)	(8.63)
Hopewell - SAN	0.00	0.00	0.00	0.00	6,300.00	9,597.89	(3,297.89)	(34.36)
Otter Creek - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rock Creek - SAN	999.79	1,087.14	(87.35)	(8.03)	1,799.79	1,387.14	412.65	29.74
Union Flat Rock - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Zenas - SAN	33.15	61.00	(27.85)	(45.65)	475.15	1,330.77	(855.62)	(64.29)
Zion - SAN	11,291.55	10,581.12	710.43	6.71	21,167.08	20,322.12	844.96	4.15

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
 Through DECEMBER 2016**

IN	UM THRU	UM THRU	\$ CHANGE	% CHANGE	ABMS THRU	ABMS THRU	\$ CHANGE	% CHANGE
	12.00/2016	12.00/2015			12.00/2016	12.00/2015		
<i>Total for Sand Creek</i>	\$12,324.49	\$11,729.26	\$595.23	5.07%	\$0.00	\$0.00	\$0.00	0.00%
<u>Tippecanoe</u>								
Badger Grove Comm - TIP	275.74	321.52	(45.78)	(14.23)	3,526.74	4,398.52	(871.78)	(19.81)
Federated Church Brookston - TIP	0.00	0.00	0.00	0.00	897.91	468.57	429.34	91.62
Federated Church of W Lafayette - TIP	5,610.00	5,610.00	0.00	0.00	12,015.00	13,378.33	(1,363.33)	(10.19)
Lafayette FBC - TIP	1,333.36	749.97	583.39	77.78	6,548.72	3,046.94	3,501.78	114.92
<i>Total for Tippecanoe</i>	\$7,219.10	\$6,681.49	\$537.61	8.05%	\$0.00	\$0.00	\$0.00	0.00%
<u>Tri-County Baptist Fellowship Association</u>								
Bloomfield FBC - TRI	22,500.00	25,593.00	(3,093.00)	(12.08)	27,561.00	31,888.00	(4,327.00)	(13.56)
Jefferson - TRI	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
Lebanon - TRI	6,000.00	2,000.00	4,000.00	200.00	6,540.00	2,000.00	4,540.00	227.00
Mt Vernon - TRI	1,007.12	1,375.79	(368.67)	(26.79)	1,146.82	1,485.79	(338.97)	(22.81)
Switz City - TRI	0.00	0.00	0.00	0.00	600.00	200.00	400.00	200.00
Worthington FBC - TRI	949.92	949.92	0.00	0.00	1,899.84	1,899.84	0.00	0.00
<i>Total for Tri-County Baptist Fellowship Association</i>	\$30,457.04	\$29,918.71	\$538.33	1.80%	\$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	72.85	80.00	(7.15)	(8.93)	15,257.18	13,277.13	1,980.05	14.91
Edwardsport FBC - UNI	600.00	300.00	300.00	100.00	600.00	300.00	300.00	100.00
Petersburg FBC - UNI	0.00	0.00	0.00	0.00	8,720.01	8,683.62	36.39	0.41
Sandborn - UNI	348.62	311.50	37.12	11.91	528.62	526.73	1.89	0.35
Second Mt Olive - UNI	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00	0.00
Veale Creek - UNI	136.67	180.91	(44.24)	(24.45)	236.67	280.91	(44.24)	(15.74)
Vincennes FBC - UNI	188.00	202.00	(14.00)	(6.93)	30,085.00	28,615.00	1,470.00	5.13
Washington FBC-UNI	14,679.24	16,836.55	(2,157.31)	(12.81)	28,732.01	24,846.45	3,885.56	15.63
<i>Total for Union</i>	\$16,025.38	\$17,910.96	\$(1,885.58)	(10.53%)	\$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	1,512.10	1,710.33	(198.23)	(11.59)	2,362.40	2,209.77	152.63	6.90
Bethel Missionary - WHL	12,000.00	13,442.90	(1,442.90)	(10.73)	27,999.97	29,342.89	(1,342.92)	(4.57)
Big Walnut - WHL	0.00	0.00	0.00	0.00	5,173.25	6,988.51	(1,815.26)	(25.97)
Clayton FBC - WHL	6,300.00	8,000.00	(1,700.00)	(21.25)	8,050.00	8,000.00	50.00	0.62
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	293.50	285.79	7.71	2.69	30,013.91	26,251.57	3,762.34	14.33
Indiana Lautu 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	25,707.00	22,748.00	2,959.00	13.00	52,857.00	48,251.25	4,605.75	9.54
Zophei Baptist - WHL	0.00	0.00	0.00	0.00	1,000.00	3,000.00	(2,000.00)	(66.66)

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
 Through DECEMBER 2016**

IN

	<u>UM THRU</u> <u>12.00/2016</u>	<u>UM THRU</u> <u>12.00/2015</u>	<u>\$ CHANGE</u>	<u>% CHANGE</u>	<u>ABMS THRU</u> <u>12.00/2016</u>	<u>ABMS THRU</u> <u>12.00/2015</u>	<u>\$ CHANGE</u>	<u>% CHANGE</u>
<i>Total for White Lick</i>	\$45,812.60	\$46,187.02	\$(374.42)	(0.81%)	\$0.00	\$0.00	\$0.00	0.00%
Total for IN	\$585,440.59	\$604,172.90	\$(18,732.31)	(3.10)	\$0.00	\$0.00	\$0.00	0.00