

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

IN	UM THRU 12.00/2017	UM THRU 12.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 12.00/2017	ABMS THRU 12.00/2016	\$ CHANGE	% CHANGE
<u>Bedford</u>								
Avoca - BED	0.00	0.00	0.00	0.00	18,375.92	18,983.22	(607.30)	(3.19)
BC Heltonville - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bedford FBC - BED	97.07	610.10	(513.03)	(84.08)	31,580.56	32,715.12	(1,134.56)	(3.46)
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	3,406.00	571.00	2,835.00	496.49
Silverville - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Bedford	\$97.07	\$610.10	\$(513.03)	(84.09%)	\$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	6,606.53	6,028.80	577.73	9.58	6,606.53	6,028.80	577.73	9.58
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	10,603.82	12,253.50	(1,649.68)	(13.46)	21,857.85	24,565.50	(2,707.65)	(11.02)
Emmanuel - BET	200.00	700.00	(500.00)	(71.42)	500.00	700.00	(200.00)	(28.57)
Gilt Edge Missionary - BET	250.00	300.00	(50.00)	(16.66)	1,500.00	1,800.00	(300.00)	(16.66)
Jeffersonville FBC - BET	0.00	252.21	(252.21)	(100.00)	24,405.63	26,713.94	(2,308.31)	(8.64)
Middlesboro FBC - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Albany FBC - BET	1,423.86	858.59	565.27	65.83	2,389.36	1,829.59	559.77	30.59
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	1,368.96	6,425.00	(5,056.04)	(78.69)	9,655.33	14,305.00	(4,649.67)	(32.50)
State Street - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trinity - BET	515.00	562.00	(47.00)	(8.36)	515.00	562.00	(47.00)	(8.36)
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	683.00	0.00	683.00	0.00
Total for Bethel	\$21,268.17	\$27,680.10	\$(6,411.93)	(23.16%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Brownstown</u>								
Bethany - BRW	2,455.55	4,755.03	(2,299.48)	(48.35)	4,642.04	6,560.56	(1,918.52)	(29.24)
Clearspring - BRW	1,103.45	1,207.07	(103.62)	(8.58)	1,103.45	1,207.07	(103.62)	(8.58)
Hayden - BRW	1,978.33	864.00	1,114.33	128.97	18,775.42	14,734.42	4,041.00	27.42
IB Logos - BRW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Harmony - BRW	2,348.87	3,946.59	(1,597.72)	(40.48)	2,703.87	4,691.59	(1,987.72)	(42.36)
Seymour FBC - BRW	884.18	2,188.69	(1,304.51)	(59.60)	91,632.32	60,575.32	31,057.00	51.27
Tampico - BRW	2,489.00	2,922.60	(433.60)	(14.83)	3,653.61	3,537.60	116.01	3.27
Uniontown - BRW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Brownstown	\$11,259.38	\$15,883.98	\$(4,624.60)	(29.11%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Coffee Creek</u>								
Alpha - COF	273.87	151.00	122.87	81.37	573.87	451.00	122.87	27.24
Austin FBC - COF	2,600.00	2,950.90	(350.90)	(11.89)	6,885.00	7,034.90	(149.90)	(2.13)

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	12.00/2017	12.00/2016			12.00/2017	12.00/2016		
Bethany - COF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bethel of Leota - COF	11,588.94	13,064.20	(1,475.26)	(11.29)	13,434.44	16,984.20	(3,549.76)	(20.90)
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	1,793.00	1,664.00	129.00	7.75
First Marion - COF	12,303.44	14,675.55	(2,372.11)	(16.16)	15,720.44	18,463.51	(2,743.07)	(14.85)
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	219.00	353.00	(134.00)	(37.96)
Kimberlin Creek - COF	116.00	183.00	(67.00)	(36.61)	8,277.75	10,502.00	(2,224.25)	(21.17)
Lancaster - COF	1,250.58	1,182.72	67.86	5.73	1,250.58	1,182.72	67.86	5.73
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	322.00	383.55	(61.55)	(16.04)	2,586.02	1,218.55	1,367.47	112.22
Scottsburg FBC - COF	0.00	0.00	0.00	0.00	11,725.84	6,398.15	5,327.69	83.26
Tea Creek - COF	324.81	244.01	80.80	33.11	2,109.81	244.01	1,865.80	764.64
Underwood - COF	0.00	0.00	0.00	0.00	0.00	450.05	(450.05)	(100.00)
Vienna - COF	0.00	94.00	(94.00)	(100.00)	4,884.14	5,456.00	(571.86)	(10.48)
Total for Coffee Creek	\$28,779.64	\$32,928.93	\$(4,149.29)	(12.60%)	\$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)	935.84	601.40	334.44	55.61
Eighth Ave - CUR	1,152.95	1,687.22	(534.27)	(31.66)	2,654.09	3,205.72	(551.63)	(17.20)
Friendly Grove - CUR	1,185.75	2,135.57	(949.82)	(44.47)	2,731.00	5,057.57	(2,326.57)	(46.00)
Hymera FBC - CUR	1,283.05	1,442.59	(159.54)	(11.05)	1,400.14	1,597.34	(197.20)	(12.34)
New Hope - CUR	182.99	238.27	(55.28)	(23.20)	182.99	3,187.27	(3,004.28)	(94.25)
Oregon - CUR	6,060.00	3,611.00	2,449.00	67.82	9,710.00	5,711.00	3,999.00	70.02
Prairie Creek FBC - CUR	337.60	205.00	132.60	64.68	337.60	205.00	132.60	64.68
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	13,000.00	13,696.00	(696.00)	(5.08)
Sullivan FBC - CUR	514.74	531.09	(16.35)	(3.07)	16,734.97	7,130.25	9,604.72	134.70
Terre Haute FBC - CUR	32,576.16	32,657.00	(80.84)	(0.24)	58,012.87	53,733.44	4,279.43	7.96
Total for Curry's Prairie	\$43,293.24	\$42,586.14	\$707.10	1.66%	\$0.00	\$0.00	\$0.00	0.00%

Decatur County

Burney - DEC	0.00	0.00	0.00	0.00	715.00	595.00	120.00	20.16
Greensburg FBC - DEC	0.00	42.00	(42.00)	(100.00)	39,849.64	52,904.56	(13,054.92)	(24.67)
Liberty - DEC	1,001.20	1,037.05	(35.85)	(3.45)	1,541.20	1,377.05	164.15	11.92
Mt Moriah - DEC	68.05	113.79	(45.74)	(40.19)	351.05	240.34	110.71	46.06
Sandcreek - DEC	6,091.05	6,181.73	(90.68)	(1.46)	10,425.45	9,965.89	459.56	4.61
Sardinia - DEC	4,473.98	4,985.74	(511.76)	(10.26)	5,942.82	6,304.81	(361.99)	(5.74)

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Star - DEC	135.00	248.18	(113.18)	(45.60)	1,135.00	2,248.18	(1,113.18)	(49.51)
Union - DEC	286.34	562.30	(275.96)	(49.07)	1,986.34	762.30	1,224.04	160.57
Westport - DEC	660.33	440.95	219.38	49.75	16,153.16	15,044.18	1,108.98	7.37
Total for Decatur County	\$12,715.95	\$13,611.74	\$(895.79)	(6.58%)	\$0.00	\$0.00	\$0.00	0.00%

East Central

Calvary - EC	3,600.00	3,619.00	(19.00)	(0.52)	3,600.00	3,619.00	(19.00)	(0.52)
Connersville FBC - EC	2,499.56	2,781.47	(281.91)	(10.13)	2,519.56	3,304.47	(784.91)	(23.75)
New Castle FBC - EC	0.00	0.00	0.00	0.00	122.00	0.00	122.00	0.00
Richmond FBC - EC	30,003.42	27,791.91	2,211.51	7.95	41,483.75	39,492.03	1,991.72	5.04
Rushville FBC - EC	13,545.15	18,614.81	(5,069.66)	(27.23)	26,573.11	30,009.69	(3,436.58)	(11.45)
Total for East Central	\$49,648.13	\$52,807.19	\$(3,159.06)	(5.98%)	\$0.00	\$0.00	\$0.00	0.00%

Evansville

American Baptist East - EVA	2,649.92	248.00	2,401.92	968.51	9,313.93	1,563.21	7,750.72	495.82
Bakers Creek - EVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Boonville FBC - EVA	91.00	97.00	(6.00)	(6.18)	8,649.37	10,247.98	(1,598.61)	(15.59)
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	1,350.00	0.00	0.00	3,502.00	3,510.00	(8.00)	(0.22)
Evansville FBC - EVA	87.22	134.58	(47.36)	(35.19)	5,677.22	10,469.58	(4,792.36)	(45.77)
Forest Hills - EVA	13,221.53	15,191.57	(1,970.04)	(12.96)	15,021.53	16,841.57	(1,820.04)	(10.80)
Larkin - EVA	200.00	200.00	0.00	0.00	4,562.12	3,423.04	1,139.08	33.27
Tell City FBC - EVA	873.00	716.06	156.94	21.91	22,492.00	21,404.31	1,087.69	5.08
Total for Evansville	\$18,472.67	\$17,937.21	\$535.46	2.99%	\$0.00	\$0.00	\$0.00	0.00%

Flat Rock

Bethel - FLA	4,439.49	4,019.34	420.15	10.45	11,041.02	10,695.94	345.08	3.22
Brookfield - FLA	550.00	550.00	0.00	0.00	1,180.00	844.00	336.00	39.81
Columbus FBC - FLA	7,462.84	7,750.50	(287.66)	(3.71)	42,290.84	45,983.24	(3,692.40)	(8.02)
Hope FBC - FLA	0.00	0.00	0.00	0.00	13,279.71	13,438.00	(158.29)	(1.17)
Lewis Creek - FLA	0.00	155.00	(155.00)	(100.00)	3,725.26	10,286.70	(6,561.44)	(63.78)
Little Blue River - FLA	3,296.93	2,185.42	1,111.51	50.86	5,758.93	4,481.42	1,277.51	28.50
Memorial - FLA	15,290.20	11,442.35	3,847.85	33.62	29,867.48	16,509.60	13,357.88	80.90
Mt Gilead - FLA	317.86	377.73	(59.87)	(15.84)	417.86	1,629.73	(1,211.87)	(74.36)
Mt Pisgah - FLA	0.00	0.00	0.00	0.00	9,321.44	10,865.10	(1,543.66)	(14.20)
Pleasant View - FLA	904.14	1,045.50	(141.36)	(13.52)	4,093.04	3,293.75	799.29	24.26
Shelbyville FBC - FLA	0.00	0.00	0.00	0.00	1,062.00	3,751.00	(2,689.00)	(71.68)
Shiloh - FLA	774.91	965.71	(190.80)	(19.75)	1,033.75	965.71	68.04	7.04
Waldron - FLA	1,715.00	1,750.00	(35.00)	(2.00)	4,715.00	4,750.00	(35.00)	(0.73)
Total for Flat Rock	\$34,751.37	\$30,241.55	\$4,509.82	14.91%	\$0.00	\$0.00	\$0.00	0.00%

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Freedom								
Browns Valley Missionary - FRE	9.83	171.93	(162.10)	(94.28)	354.83	1,350.22	(995.39)	(73.72)
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	3,927.00	(3,927.00)	(100.00)
Crawfordsville FBC - FRE	35.54	77.49	(41.95)	(54.13)	5,652.34	10,656.64	(5,004.30)	(46.95)
Crooked Creek - FRE	1,899.96	1,874.63	25.33	1.35	12,879.89	12,288.76	591.13	4.81
Freedom - FRE	3,261.62	3,285.81	(24.19)	(0.73)	5,066.54	5,681.73	(615.19)	(10.82)
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	2,759.00	2,469.00	290.00	11.74
Marshall - FRE	0.00	0.00	0.00	0.00	1,120.00	669.00	451.00	67.41
New Market FBC - FRE	6,422.04	252.39	6,169.65	2,444.49	8,595.04	252.39	8,342.65	3,305.45
Total for Freedom	\$11,628.99	\$5,662.25	\$5,966.74	105.38%	\$0.00	\$0.00	\$0.00	0.00%
Friendship								
Bethel - FRN	123.22	55.47	67.75	122.13	7,563.94	3,893.80	3,670.14	94.25
Ellettsville FBC - FRN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Falam - FRN	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00
Freedom - FRN	1,606.21	1,303.52	302.69	23.22	1,706.21	1,303.52	402.69	30.89
Gosport - FRN	2,220.00	2,220.00	0.00	0.00	3,175.00	4,161.17	(986.17)	(23.69)
Martinsville FBC - FRN	100.00	150.00	(50.00)	(33.33)	3,380.63	1,686.29	1,694.34	100.47
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	321.43	0.00	321.43	0.00	386.43	76.00	310.43	408.46
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	960.00	(960.00)	(100.00)
Whitaker - FRN	0.00	0.00	0.00	0.00	0.00	50.00	(50.00)	(100.00)
Zions Hill - FRN	553.51	521.32	32.19	6.17	1,220.15	2,187.92	(967.77)	(44.23)
Total for Friendship	\$6,924.37	\$4,250.31	\$2,674.06	62.91%	\$0.00	\$0.00	\$0.00	0.00%
Harmony								
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	0.00	0.00	0.00	8,857.30	10,920.00	(2,062.70)	(18.88)
Bethel - HAR	0.00	0.00	0.00	0.00	688.00	874.00	(186.00)	(21.28)
Calvary - HAR	0.00	0.00	0.00	0.00	884.67	1,791.77	(907.10)	(50.62)
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	2,250.00	3,996.00	(1,746.00)	(43.69)	3,241.33	5,639.00	(2,397.67)	(42.51)
Meadowbrook - HAR	0.00	0.00	0.00	0.00	11,245.00	11,717.00	(472.00)	(4.02)
Mounds - HAR	0.00	0.00	0.00	0.00	3,190.00	2,700.00	490.00	18.14
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	3,195.00	2,613.00	582.00	22.27	3,195.00	2,613.00	582.00	22.27
Summitville FBC - HAR	1,225.00	1,250.00	(25.00)	(2.00)	1,490.00	1,770.00	(280.00)	(15.81)
The Journey - HAR	0.00	0.00	0.00	0.00	899.40	506.00	393.40	77.74

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<i>Total for Harmony</i>	\$7,570.00	\$9,924.58	\$(2,354.58)	(23.72%)	\$0.00	\$0.00	\$0.00	0.00%

Johnson County

Amity - JOH	1,570.93	1,636.24	(65.31)	(3.99)	3,186.93	3,077.24	109.69	3.56
Second Mt Pleasant - JOH	0.00	0.00	0.00	0.00	1,500.00	1,000.00	500.00	50.00
<i>Total for Johnson County</i>	\$1,570.93	\$1,636.24	\$(65.31)	(3.99%)	\$0.00	\$0.00	\$0.00	0.00%

Judson

Bunker Hill FBC - JUD	510.82	560.96	(50.14)	(8.93)	10,856.31	8,131.00	2,725.31	33.51
Calvary - JUD	2,761.00	3,013.79	(252.79)	(8.38)	15,657.28	15,228.30	428.98	2.81
Camden - JUD	3,011.73	3,504.64	(492.91)	(14.06)	3,687.58	4,079.91	(392.33)	(9.61)
Elizaville - JUD	683.00	660.00	23.00	3.48	964.40	1,122.00	(157.60)	(14.04)
Faith Community - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Flora FBC - JUD	200.00	0.00	200.00	0.00	3,300.00	200.00	3,100.00	1,550.00
Forest - JUD	0.00	0.00	0.00	0.00	2,770.00	2,292.00	478.00	20.85
Frankfort FBC - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hills - JUD	645.49	733.81	(88.32)	(12.03)	8,178.57	7,834.36	344.21	4.39
Judson - JUD	1,056.00	1,622.00	(566.00)	(34.89)	17,240.00	17,523.00	(283.00)	(1.61)
Liberty - JUD	1,044.00	567.00	477.00	84.12	1,616.90	667.00	949.90	142.41
Sharon - JUD	40.00	400.00	(360.00)	(90.00)	40.00	425.00	(385.00)	(90.58)
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	492.00	593.00	(101.00)	(17.03)
<i>Total for Judson</i>	\$9,952.04	\$11,062.20	\$(1,110.16)	(10.04%)	\$0.00	\$0.00	\$0.00	0.00%

Laughery

Aurora FBC - LAU	3,066.32	5,435.93	(2,369.61)	(43.59)	5,309.53	11,663.74	(6,354.21)	(54.47)
Bear Creek - LAU	0.00	0.00	0.00	0.00	9,217.17	9,347.68	(130.51)	(1.39)
Dillsboro FBC - LAU	650.00	600.00	50.00	8.33	650.00	600.00	50.00	8.33
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	200.00	311.27	(111.27)	(35.74)	5,700.00	5,311.27	388.73	7.31
Milan FBC - LAU	3,506.89	5,570.57	(2,063.68)	(37.04)	3,990.89	6,130.97	(2,140.08)	(34.90)
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	11,509.13	6,927.25	4,581.88	66.14	14,546.01	9,853.44	4,692.57	47.62
Shiloh - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sparta FBC - LAU	600.00	480.00	120.00	25.00	3,185.00	2,995.00	190.00	6.34
Tanglewood - LAU	36.73	12.65	24.08	190.35	1,661.73	737.65	924.08	125.27
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	16,658.65	18,789.81	(2,131.16)	(11.34)
<i>Total for Laughery</i>	\$19,569.07	\$19,412.67	\$156.40	0.81%	\$0.00	\$0.00	\$0.00	0.00%

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
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Logansport								
Bethlehem - LOG	0.00	280.34	(280.34)	(100.00)	4,400.00	2,680.34	1,719.66	64.15
Chili - LOG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denham FBC - LOG	1,138.32	1,106.33	31.99	2.89	2,127.03	1,694.64	432.39	25.51
Denver FBC - LOG	3,000.00	6,746.00	(3,746.00)	(55.52)	4,419.00	11,368.00	(6,949.00)	(61.12)
Metea - LOG	6,368.92	6,113.80	255.12	4.17	29,017.16	27,152.11	1,865.05	6.86
Mexico - LOG	7,856.07	6,887.68	968.39	14.05	13,827.97	9,577.88	4,250.09	44.37
Miami - LOG	12,344.27	11,006.06	1,338.21	12.15	15,757.13	14,526.66	1,230.47	8.47
Oakdale - LOG	0.00	0.00	0.00	0.00	5,040.94	7,243.60	(2,202.66)	(30.40)
Peru FBC - LOG	0.00	0.00	0.00	0.00	23,631.17	16,722.56	6,908.61	41.31
Rochester FBC - LOG	22.00	297.56	(275.56)	(92.60)	34,232.85	35,050.74	(817.89)	(2.33)
The Baptist Temple - LOG	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
Total for Logansport	\$30,729.58	\$32,437.77	\$(1,708.19)	(5.27%)	\$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	1,460.00	755.00	705.00	93.37
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	1,754.41	1,837.97	(83.56)	(4.54)	2,646.96	2,716.97	(70.01)	(2.57)
Mt Sterling - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Liberty - LNG	1,027.93	1,024.61	3.32	0.32	2,317.93	2,249.61	68.32	3.03
Olive Branch - LNG	2,644.03	4,831.04	(2,187.01)	(45.26)	4,704.31	5,131.04	(426.73)	(8.31)
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	1,800.00	0.00	0.00
Union - LNG	100.00	100.00	0.00	0.00	150.00	183.35	(33.35)	(18.18)
Total for Long Run	\$5,526.37	\$7,793.62	\$(2,267.25)	(29.09%)	\$0.00	\$0.00	\$0.00	0.00%
Madison								
Graham - MAD	2,827.12	2,812.16	14.96	0.53	2,827.12	3,086.16	(259.04)	(8.39)
Hebron - MAD	0.00	0.00	0.00	0.00	145.35	0.00	145.35	0.00
Indian-Kentuck - MAD	5,000.00	5,516.00	(516.00)	(9.35)	8,747.00	8,489.00	258.00	3.03
Madison FBC - MAD	37,045.06	30,948.23	6,096.83	19.70	81,712.51	77,432.79	4,279.72	5.52
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	1,342.65	690.82	651.83	94.35	1,915.65	1,360.82	554.83	40.77
West Fork - MAD	0.00	0.00	0.00	0.00	382.39	0.00	382.39	0.00
Wirt - MAD	203.64	119.65	83.99	70.19	7,386.99	6,303.71	1,083.28	17.18
Total for Madison	\$46,468.47	\$40,586.86	\$5,881.61	14.49%	\$0.00	\$0.00	\$0.00	0.00%

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Monticello								
Burnettsville FBC - MON	0.00	36.10	(36.10)	(100.00)	390.00	2,776.10	(2,386.10)	(85.95)
Goodland FBC - MON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Monticello FBC - MON	10,651.72	11,654.80	(1,003.08)	(8.60)	13,623.67	15,102.18	(1,478.51)	(9.79)
United Church of Morocco - MON	0.00	0.00	0.00	0.00	1,000.00	1,100.00	(100.00)	(9.09)
Wheatfield FBC - MON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wolcott FBC - MON	0.00	150.00	(150.00)	(100.00)	100.00	150.00	(50.00)	(33.33)
Total for Monticello	\$10,651.72	\$11,840.90	\$(1,189.18)	(10.04%)	\$0.00	\$0.00	\$0.00	0.00%
Mount Zion								
Little Union - MT	2,013.52	2,238.04	(224.52)	(10.03)	8,131.56	6,789.16	1,342.40	19.77
New Prospect - MT	2,500.00	3,349.01	(849.01)	(25.35)	4,165.00	4,399.01	(234.01)	(5.31)
Unity - MT	4,062.68	3,455.37	607.31	17.57	11,782.06	10,290.41	1,491.65	14.49
Total for Mount Zion	\$8,576.20	\$9,042.42	\$(466.22)	(5.16%)	\$0.00	\$0.00	\$0.00	0.00%
Northeastern								
Burmese Christian Fellowship - NEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fort Wayne - NEN	3,600.00	3,600.00	0.00	0.00	10,828.53	10,649.51	179.02	1.68
Garrett FBC - NEN	960.00	960.00	0.00	0.00	2,403.39	2,153.35	250.04	11.61
Greater Progressive - NEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Huntington FBC - NEN	0.00	0.00	0.00	0.00	0.00	676.03	(676.03)	(100.00)
IB Emanuel - NEN	0.00	0.00	0.00	0.00	500.00	0.00	500.00	0.00
Imani Baptist Temple - NEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oswego FBC - NEN	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00	0.00
Topeka - NEN	0.00	0.00	0.00	0.00	0.00	137.00	(137.00)	(100.00)
Wolcottville FBC - NEN	0.00	0.00	0.00	0.00	3,820.00	4,616.00	(796.00)	(17.24)
Total for Northeastern	\$4,560.00	\$4,560.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00%
Northwestern								
Christ - NWN	0.00	0.00	0.00	0.00	0.00	500.00	(500.00)	(100.00)
Cornerstone - NWN	0.00	0.00	0.00	0.00	165.66	64.00	101.66	158.84
Gary FBC - NWN	4,237.00	2,036.00	2,201.00	108.10	4,237.00	2,036.00	2,201.00	108.10
Gethsemane Missionary - NWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IB de Lake Station - NWN	572.00	300.00	272.00	90.66	5,664.00	3,613.00	2,051.00	56.76
IB Renacer - NWN	0.00	0.00	0.00	0.00	0.00	200.00	(200.00)	(100.00)
Iglesia Bautista Jesucristo Vive - NWN	0.00	80.00	(80.00)	(100.00)	0.00	80.00	(80.00)	(100.00)
Immanuel - NWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
La Porte FBC-NWN	0.00	0.00	0.00	0.00	2,171.77	1,892.00	279.77	14.78
Michigan City FBC - NWN	2,432.00	1,341.33	1,090.67	81.31	3,040.00	1,593.33	1,446.67	90.79
Mill Creek BC, Mill Creek - NWN	104.00	137.86	(33.86)	(24.56)	15,331.57	16,453.61	(1,122.04)	(6.81)
Mt Zion - NWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	9,624.00	6,341.30	3,282.70	51.76

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<i>Total for Northwestern</i>	\$7,345.00	\$3,895.19	\$3,449.81	88.57%	\$0.00	\$0.00	\$0.00	0.00%
<u>Orleans</u>								
Campbellsburg FBC - ORL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Eastview - ORL	1,920.00	3,120.00	(1,200.00)	(38.46)	2,640.00	3,120.00	(480.00)	(15.38)
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	1,000.00	1,000.00	0.00	0.00
Livonia - ORL	4,790.74	4,180.89	609.85	14.58	5,790.74	5,220.89	569.85	10.91
Lost River - ORL	658.00	450.00	208.00	46.22	658.00	674.00	(16.00)	(2.37)
Mill Creek - ORL	154.00	0.00	154.00	0.00	1,874.73	1,501.08	373.65	24.89
Mitchell FBC - ORL	12,267.60	12,306.42	(38.82)	(0.31)	18,983.60	19,691.42	(707.82)	(3.59)
Mt Horeb - ORL	5,132.90	5,131.04	1.86	0.03	12,760.90	14,116.41	(1,355.51)	(9.60)
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	1,103.00	981.25	121.75	12.40
W Baden Springs FBC - ORL	1,405.90	1,826.71	(420.81)	(23.03)	1,710.90	2,246.71	(535.81)	(23.84)
<i>Total for Orleans</i>	\$27,329.14	\$30,516.04	\$(3,186.90)	(10.44%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Salamonie</u>								
Bluffton FBC - SAL	0.00	0.00	0.00	0.00	14,475.00	8,240.00	6,235.00	75.66
Decatur FBC - SAL	4,899.00	4,836.85	62.15	1.28	11,872.00	13,231.85	(1,359.85)	(10.27)
Dunkirk FBC - SAL	0.00	0.00	0.00	0.00	0.00	265.00	(265.00)	(100.00)
Liberty Center - SAL	537.60	614.98	(77.38)	(12.58)	2,279.33	1,895.81	383.52	20.22
Muncie FBC - SAL	7,440.00	7,440.00	0.00	0.00	13,296.00	15,372.00	(2,076.00)	(13.50)
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	2,628.00	2,520.00	108.00	4.28	5,013.24	3,665.20	1,348.04	36.77
Shawnee Heights - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Warren FBC - SAL	17,499.29	13,518.83	3,980.46	29.44	18,760.74	15,035.13	3,725.61	24.77
<i>Total for Salamonie</i>	\$33,003.89	\$28,930.66	\$4,073.23	14.08%	\$0.00	\$0.00	\$0.00	0.00%
<u>Sand Creek</u>								
Bear Creek - SAN	0.00	0.00	0.00	0.00	1,436.00	2,000.00	(564.00)	(28.20)
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	3,500.00	4,465.20	(965.20)	(21.61)
Hopewell - SAN	0.00	0.00	0.00	0.00	9,094.90	6,300.00	2,794.90	44.36
Otter Creek - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rock Creek - SAN	1,041.77	999.79	41.98	4.19	1,841.77	1,799.79	41.98	2.33
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	1,090.05	475.15	614.90	129.41
Zion - SAN	9,283.18	11,291.55	(2,008.37)	(17.78)	16,014.18	21,167.08	(5,152.90)	(24.34)
<i>Total for Sand Creek</i>	\$10,378.75	\$12,324.49	\$(1,945.74)	(15.79%)	\$0.00	\$0.00	\$0.00	0.00%

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Tippecanoe								
Badger Grove Comm - TIP	208.25	275.74	(67.49)	(24.47)	3,807.25	3,526.74	280.51	7.95
Federated Church Brookston - TIP	0.00	0.00	0.00	0.00	1,215.35	897.91	317.44	35.35
Federated Church of W Lafayette - TIP	5,610.00	5,610.00	0.00	0.00	12,392.50	12,015.00	377.50	3.14
Lafayette FBC - TIP	916.67	1,333.36	(416.69)	(31.25)	4,203.70	6,548.72	(2,345.02)	(35.80)
Total for Tippecanoe	\$6,734.92	\$7,219.10	\$(484.18)	(6.71%)	\$0.00	\$0.00	\$0.00	0.00%
Tri-County Baptist Fellowship Association								
Bloomfield FBC - TRI	11,130.00	22,500.00	(11,370.00)	(50.53)	16,357.25	27,561.00	(11,203.75)	(40.65)
Jefferson - TRI	0.00	0.00	0.00	0.00	4,000.00	2,000.00	2,000.00	100.00
Lebanon - TRI	6,000.00	6,000.00	0.00	0.00	6,000.00	6,540.00	(540.00)	(8.25)
Mt Vernon - TRI	1,315.75	1,007.12	308.63	30.64	1,415.75	1,146.82	268.93	23.45
Switz City - TRI	0.00	0.00	0.00	0.00	600.00	600.00	0.00	0.00
Worthington FBC - TRI	800.00	949.92	(149.92)	(15.78)	1,920.00	1,899.84	20.16	1.06
Total for Tri-County Baptist Fellowship Association	\$19,245.75	\$30,457.04	\$(11,211.29)	(36.81%)	\$0.00	\$0.00	\$0.00	0.00%
Union								
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	15,636.80	15,257.18	379.62	2.48
Edwardsport FBC - UNI	750.00	600.00	150.00	25.00	750.00	600.00	150.00	25.00
Petersburg FBC - UNI	0.00	0.00	0.00	0.00	9,115.55	8,720.01	395.54	4.53
Sandborn - UNI	233.50	348.62	(115.12)	(33.02)	1,903.50	528.62	1,374.88	260.08
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	56.60	136.67	(80.07)	(58.58)	156.60	236.67	(80.07)	(33.83)
Vincennes FBC - UNI	182.00	188.00	(6.00)	(3.19)	47,651.97	30,085.00	17,566.97	58.39
Washington FBC-UNI	17,283.08	14,679.24	2,603.84	17.73	24,152.08	28,732.01	(4,579.93)	(15.94)
Total for Union	\$18,583.43	\$16,025.38	\$2,558.05	15.96%	\$0.00	\$0.00	\$0.00	0.00%
White Lick								
Amity - WHL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Amo FBC - WHL	752.67	1,512.10	(759.43)	(50.22)	1,002.67	2,362.40	(1,359.73)	(57.55)
Bethel Missionary - WHL	8,000.00	12,000.00	(4,000.00)	(33.33)	21,460.00	27,999.97	(6,539.97)	(23.35)
Big Walnut - WHL	0.00	0.00	0.00	0.00	6,233.71	5,173.25	1,060.46	20.49
Clayton FBC - WHL	5,900.00	6,300.00	(400.00)	(6.34)	6,900.00	8,050.00	(1,150.00)	(14.28)
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	340.25	293.50	46.75	15.92	35,520.50	30,013.91	5,506.59	18.34
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	20,735.00	25,707.00	(4,972.00)	(19.34)	48,836.71	52,857.00	(4,020.29)	(7.60)
Zophei Baptist -WHL	0.00	0.00	0.00	0.00	4,000.00	1,000.00	3,000.00	300.00
Total for White Lick	\$35,727.92	\$45,812.60	\$(10,084.68)	(22.01%)	\$0.00	\$0.00	\$0.00	0.00%

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

Total for IN	\$542,362.16	\$567,677.26	\$(25,315.10)	(4.46)	\$0.00	\$0.00	\$0.00	0.00
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