



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

<b>IN</b>	<b>UM THRU 6.00/2017</b>	<b>UM THRU 6.00/2016</b>	<b>\$ CHANGE</b>	<b>% CHANGE</b>	<b>ABMS THRU 6.00/2017</b>	<b>ABMS THRU 6.00/2016</b>	<b>\$ CHANGE</b>	<b>% CHANGE</b>
Bethel of Leota - COF	6,202.64	6,737.43	(534.79)	(7.93)	7,331.64	8,847.43	(1,515.79)	(17.13)
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	2,166.23	7,119.78	(4,953.55)	(69.57)	2,166.23	8,910.78	(6,744.55)	(75.68)
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	41.20	32.80	79.61	4,584.00	2,324.00	2,260.00	97.24
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	124.00	(14.00)	(11.29)	693.00	559.00	134.00	23.97
Scottsburg FBC - COF	0.00	0.00	0.00	0.00	4,779.33	4,183.21	596.12	14.25
Tea Creek - COF	83.64	56.01	27.63	49.33	83.64	56.01	27.63	49.33
Underwood - COF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Vienna - COF	0.00	94.00	(94.00)	(100.00)	0.00	3,456.00	(3,456.00)	(100.00)
<b>Total for Coffee Creek</b>	<b>\$10,538.83</b>	<b>\$16,015.40</b>	<b>\$(5,476.57)</b>	<b>(34.20%)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

**Crawford**

Pleasant Ridge - CRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total for Crawford</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

**Curry's Prairie**

Brazil FBC - CUR	0.00	42.40	(42.40)	(100.00)	496.00	294.40	201.60	68.47
Eighth Ave - CUR	692.95	874.77	(181.82)	(20.78)	1,459.23	1,626.71	(167.48)	(10.29)
Friendly Grove - CUR	881.75	1,178.57	(296.82)	(25.18)	2,132.00	2,283.57	(151.57)	(6.63)
Hymera FBC - CUR	583.13	706.50	(123.37)	(17.46)	700.22	861.25	(161.03)	(18.69)
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	107.00	9.00	8.41	116.00	107.00	9.00	8.41
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	6,500.02	6,500.02	0.00	0.00
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	16,293.98	16,340.02	(46.04)	(0.28)	26,281.07	25,881.02	400.05	1.54
<b>Total for Curry's Prairie</b>	<b>\$23,040.40</b>	<b>\$22,017.78</b>	<b>\$1,022.62</b>	<b>4.64%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

**Decatur County**

Burney - DEC	0.00	0.00	0.00	0.00	455.00	335.00	120.00	35.82
Greensburg FBC - DEC	0.00	0.00	0.00	0.00	15,620.33	18,239.35	(2,619.02)	(14.35)
Liberty - DEC	510.20	553.05	(42.85)	(7.74)	755.20	798.05	(42.85)	(5.36)
Mt Moriah - DEC	68.05	31.00	37.05	119.51	251.05	57.55	193.50	336.22
Sandcreek - DEC	2,689.46	2,708.19	(18.73)	(0.69)	4,776.32	4,731.29	45.03	0.95
Sardinia - DEC	2,268.20	2,345.98	(77.78)	(3.31)	2,731.87	3,096.54	(364.67)	(11.77)
Star - DEC	135.00	111.00	24.00	21.62	1,135.00	1,111.00	24.00	2.16



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IN	UM THRU 6.00/2017	UM THRU 6.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 6.00/2017	ABMS THRU 6.00/2016	\$ CHANGE	% CHANGE
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	17.00	18.54	109.05	4,158.00	4,590.82	(432.82)	(9.42)
Crooked Creek - FRE	949.98	924.65	25.33	2.73	5,888.92	6,791.84	(902.92)	(13.29)
Freedom - FRE	1,563.96	1,640.03	(76.07)	(4.63)	3,268.92	3,180.99	87.93	2.76
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	5,002.94	252.39	4,750.55	1,882.22	6,862.94	252.39	6,610.55	2,619.18
<b>Total for Freedom</b>	<b>\$7,562.25</b>	<b>\$2,940.37</b>	<b>\$4,621.88</b>	<b>157.19%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

**Friendship**

Bethel - FRN	102.91	0.00	102.91	0.00	3,042.13	0.00	3,042.13	0.00
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	866.25	653.71	212.54	32.51	866.25	653.71	212.54	32.51
Gosport - FRN	1,110.00	1,110.00	0.00	0.00	1,500.00	1,646.17	(146.17)	(8.87)
Martinsville FBC - FRN	0.00	76.00	(76.00)	(100.00)	0.00	924.00	(924.00)	(100.00)
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	45.00	0.00	45.00	0.00	45.00	76.00	(31.00)	(40.78)
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	640.00	(640.00)	(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	833.30	(166.66)	(20.00)
<b>Total for Friendship</b>	<b>\$2,124.16</b>	<b>\$1,839.71</b>	<b>\$284.45</b>	<b>15.46%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

**Harmony**

Alexandria FBC - HAR	0.00	0.00	0.00	0.00	6,037.50	6,037.50	0.00	0.00
Anderson FBC - HAR	0.00	0.00	0.00	0.00	2,406.00	5,454.00	(3,048.00)	(55.88)
Bethel - HAR	0.00	0.00	0.00	0.00	475.00	519.00	(44.00)	(8.47)
Calvary - HAR	0.00	0.00	0.00	0.00	604.45	1,385.20	(780.75)	(56.36)
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	1,500.00	1,998.00	(498.00)	(24.92)	2,215.33	3,203.00	(987.67)	(30.83)
Meadowbrook - HAR	0.00	0.00	0.00	0.00	0.00	5,031.00	(5,031.00)	(100.00)
Mounds - HAR	0.00	0.00	0.00	0.00	1,300.00	1,200.00	100.00	8.33
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	1,424.00	1,505.00	(81.00)	(5.38)	1,424.00	1,505.00	(81.00)	(5.38)
Summitville FBC - HAR	625.00	300.00	325.00	108.33	890.00	570.00	320.00	56.14
The Journey - HAR	0.00	0.00	0.00	0.00	0.00	506.00	(506.00)	(100.00)
<b>Total for Harmony</b>	<b>\$4,449.00</b>	<b>\$5,868.58</b>	<b>\$(1,419.58)</b>	<b>(24.19%)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

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<b><u>Johnson County</u></b>								
Amity - JOH	823.76	830.34	(6.58)	(0.79)	1,438.76	1,571.34	(132.58)	(8.43)
Second Mt Pleasant - JOH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total for Johnson County</b>	<b>\$823.76</b>	<b>\$830.34</b>	<b>\$(6.58)</b>	<b>(0.79%)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b><u>Judson</u></b>								
Bunker Hill FBC - JUD	216.98	353.90	(136.92)	(38.68)	5,757.33	5,532.09	225.24	4.07
Calvary - JUD	1,241.00	1,543.47	(302.47)	(19.59)	5,689.66	7,749.70	(2,060.04)	(26.58)
Camden - JUD	1,650.80	1,724.32	(73.52)	(4.26)	2,012.75	2,077.44	(64.69)	(3.11)
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	0.00	1,150.00	0.00
Forest - JUD	0.00	0.00	0.00	0.00	505.00	1,255.00	(750.00)	(59.76)
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	538.00	407.00	131.00	32.18	8,742.00	8,403.00	339.00	4.03
Liberty - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sharon - JUD	40.00	200.00	(160.00)	(80.00)	40.00	225.00	(185.00)	(82.22)
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	242.00	313.00	(71.00)	(22.68)
<b>Total for Judson</b>	<b>\$4,098.27</b>	<b>\$4,599.82</b>	<b>\$(501.55)</b>	<b>(10.90%)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b><u>Laughery</u></b>								
Aurora FBC - LAU	0.00	2,385.38	(2,385.38)	(100.00)	0.00	5,204.56	(5,204.56)	(100.00)
Bear Creek - LAU	0.00	0.00	0.00	0.00	3,242.32	4,419.95	(1,177.63)	(26.64)
Dillsboro FBC - LAU	300.00	300.00	0.00	0.00	300.00	300.00	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	50.00	211.27	(161.27)	(76.33)	1,425.00	2,711.27	(1,286.27)	(47.44)
Milan FBC - LAU	1,827.85	3,130.39	(1,302.54)	(41.60)	1,934.85	3,342.79	(1,407.94)	(42.11)
Moores 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	5,590.73	3,690.30	1,900.43	51.49	7,147.43	5,072.27	2,075.16	40.91
Shiloh - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sparta FBC - LAU	300.00	240.00	60.00	25.00	1,610.00	1,490.00	120.00	8.05
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	7,607.06	9,395.25	(1,788.19)	(19.03)
<b>Total for Laughery</b>	<b>\$8,091.84</b>	<b>\$10,032.34</b>	<b>\$(1,940.50)</b>	<b>(19.34%)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b><u>Logansport</u></b>								
Bethlehem - LOG	0.00	158.18	(158.18)	(100.00)	0.00	158.18	(158.18)	(100.00)
Chili - LOG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denham FBC - LOG	400.00	290.00	110.00	37.93	660.33	445.67	214.66	48.16

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Denver FBC - LOG	0.00	3,409.00	(3,409.00)	(100.00)	464.00	7,154.00	(6,690.00)	(93.51)
Metea - LOG	2,766.03	2,447.66	318.37	13.00	12,973.29	12,081.54	891.75	7.38
Mexico - LOG	5,811.86	4,585.69	1,226.17	26.73	6,361.73	6,210.89	150.84	2.42
Miami - LOG	5,863.74	4,302.29	1,561.45	36.29	7,193.48	6,041.35	1,152.13	19.07
Oakdale - LOG	0.00	0.00	0.00	0.00	3,206.94	3,620.00	(413.06)	(11.41)
Peru FBC - LOG	0.00	0.00	0.00	0.00	9,761.85	8,284.73	1,477.12	17.82
Rochester FBC - LOG	22.00	83.99	(61.99)	(73.80)	17,247.38	16,232.25	1,015.13	6.25
The Baptist Temple - LOG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total for Logansport</b>	<b>\$14,863.63</b>	<b>\$15,276.81</b>	<b>\$(413.18)</b>	<b>(2.70%)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

**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	0.00	200.00	0.00
Long Run - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Macedonia - LNG	964.08	901.60	62.48	6.92	1,441.63	1,410.60	31.03	2.19
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	1,063.30	(120.97)	(11.37)
Olive Branch - LNG	2,287.93	2,084.51	203.42	9.75	2,387.93	2,284.51	103.42	4.52
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
<b>Total for Long Run</b>	<b>\$3,744.34</b>	<b>\$3,499.41</b>	<b>\$244.93</b>	<b>7.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

**Madison**

Graham - MAD	1,432.80	1,421.86	10.94	0.76	1,432.80	1,596.86	(164.06)	(10.27)
Hebron - MAD	0.00	0.00	0.00	0.00	145.35	0.00	145.35	0.00
Indian-Kentuck - MAD	1,448.00	2,346.00	(898.00)	(38.27)	2,678.00	4,157.00	(1,479.00)	(35.57)
Madison FBC - MAD	9,349.53	17,781.80	(8,432.27)	(47.42)	20,964.94	41,333.69	(20,368.75)	(49.27)
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	391.01	101.00	290.01	287.13	652.01	316.00	336.01	106.33
West Fork - MAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wirt - MAD	76.96	79.91	(2.95)	(3.69)	2,623.25	3,548.77	(925.52)	(26.08)
<b>Total for Madison</b>	<b>\$12,748.30</b>	<b>\$22,230.57</b>	<b>\$(9,482.27)</b>	<b>(42.65%)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

**Monticello**

Burnettsville FBC - MON	0.00	12.20	(12.20)	(100.00)	0.00	382.20	(382.20)	(100.00)
Goodland FBC - MON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Monon FBC - MON	408.71	346.77	61.94	17.86	408.71	346.77	61.94	17.86

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 Through JUNE 2017**

<b>IN</b>	<b>UM THRU 6.00/2017</b>	<b>UM THRU 6.00/2016</b>	<b>\$ CHANGE</b>	<b>% CHANGE</b>	<b>ABMS THRU 6.00/2017</b>	<b>ABMS THRU 6.00/2016</b>	<b>\$ CHANGE</b>	<b>% CHANGE</b>
Monticello FBC - MON	5,955.14	5,799.95	155.19	2.67	7,711.58	7,599.14	112.44	1.47
United Church of Morocco - MON	0.00	0.00	0.00	0.00	600.00	500.00	100.00	20.00
Wheatfield FBC - MON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wolcott FBC - MON	0.00	75.00	(75.00)	(100.00)	0.00	75.00	(75.00)	(100.00)
<b>Total for Monticello</b>	<b>\$6,363.85</b>	<b>\$6,233.92</b>	<b>\$129.93</b>	<b>2.08%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

**Mount Zion**

Little Union - MT	1,112.08	1,236.39	(124.31)	(10.05)	4,576.24	3,759.27	816.97	21.73
New Prospect - MT	1,500.00	1,683.49	(183.49)	(10.89)	1,800.00	1,983.49	(183.49)	(9.25)
New Unionville - MT	0.00	2,815.00	(2,815.00)	(100.00)	0.00	2,815.00	(2,815.00)	(100.00)
Unity - MT	2,039.59	1,391.52	648.07	46.57	5,895.99	4,206.32	1,689.67	40.16
<b>Total for Mount Zion</b>	<b>\$4,651.67</b>	<b>\$7,126.40</b>	<b>\$(2,474.73)</b>	<b>(34.73%)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

**Northeastern**

Burmese Christian Fellowship - NEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Faith - NEN	3,291.00	6,560.63	(3,269.63)	(49.83)	5,960.56	10,338.71	(4,378.15)	(42.34)
Fort Wayne - NEN	1,800.00	1,800.00	0.00	0.00	5,844.14	5,452.22	391.92	7.18
Garrett FBC - NEN	480.00	400.00	80.00	20.00	1,168.39	853.00	315.39	36.97
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	0.00	0.00	0.00	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	1,000.00	1,000.00	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	2,410.00	2,841.00	(431.00)	(15.17)
<b>Total for Northeastern</b>	<b>\$5,571.00</b>	<b>\$8,760.63</b>	<b>\$(3,189.63)</b>	<b>(36.41%)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

**Northwestern**

Christ - NWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cornerstone - NWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gary FBC - NWN	1,971.00	2,036.00	(65.00)	(3.19)	1,971.00	2,036.00	(65.00)	(3.19)
Gethsemane Missionary - NWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IB de Lake Station - NWN	218.00	200.00	18.00	9.00	2,058.00	1,914.00	144.00	7.52
IB Hispana El Tabernaculo - 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	1,071.97	645.00	426.97	66.19
Michigan City FBC - NWN	1,712.00	512.00	1,200.00	234.37	2,140.00	640.00	1,500.00	234.37
Mill Creek BC, Mill Creek - NWN	22.00	30.86	(8.86)	(28.71)	6,740.13	4,592.14	2,147.99	46.77
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	3,893.00	2,512.00	1,381.00	54.97
<b>Total for Northwestern</b>	<b>\$3,923.00</b>	<b>\$2,858.86</b>	<b>\$1,064.14</b>	<b>37.22%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

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IN	UM THRU 6.00/2017	UM THRU 6.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 6.00/2017	ABMS THRU 6.00/2016	\$ CHANGE	% CHANGE
<b>Orleans</b>								
Campbellsburg FBC - ORL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Eastview - ORL	1,200.00	1,440.00	(240.00)	(16.66)	1,200.00	1,440.00	(240.00)	(16.66)
Enon - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Huron - ORL	0.00	3,500.98	(3,500.98)	(100.00)	0.00	4,850.98	(4,850.98)	(100.00)
Liberty - ORL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Livonia - ORL	1,832.39	1,910.60	(78.21)	(4.09)	1,832.39	2,950.60	(1,118.21)	(37.89)
Lost River - ORL	300.00	150.00	150.00	100.00	300.00	300.00	0.00	0.00
Mill Creek - ORL	0.00	0.00	0.00	0.00	874.42	705.00	169.42	24.03
Mitchell FBC - ORL	6,092.50	6,127.07	(34.57)	(0.56)	9,394.50	9,852.07	(457.57)	(4.64)
Mt Horeb - ORL	2,550.00	2,577.64	(27.64)	(1.07)	6,990.00	8,785.64	(1,795.64)	(20.43)
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	342.00	528.00	(186.00)	(35.22)
W Baden Springs FBC - ORL	698.64	1,138.35	(439.71)	(38.62)	878.64	1,433.35	(554.71)	(38.70)
<b>Total for Orleans</b>	<b>\$12,673.53</b>	<b>\$16,844.64</b>	<b>\$(4,171.11)</b>	<b>(24.76%)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>Salamonie</b>								
Bluffton FBC - SAL	0.00	0.00	0.00	0.00	765.00	25.00	740.00	2,960.00
Decatur FBC - SAL	2,418.00	2,417.85	0.15	0.00	5,821.00	6,337.85	(516.85)	(8.15)
Dunkirk FBC - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Liberty Center - SAL	247.64	281.00	(33.36)	(11.87)	1,092.20	950.93	141.27	14.85
Muncie FBC - SAL	3,720.00	3,720.00	0.00	0.00	6,648.00	8,424.00	(1,776.00)	(21.08)
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	1,314.00	1,260.00	54.00	4.28	2,673.24	1,660.00	1,013.24	61.03
Shawnee Heights - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Warren FBC - SAL	8,510.66	6,005.12	2,505.54	41.72	9,042.11	6,781.93	2,260.18	33.32
<b>Total for Salamonie</b>	<b>\$16,210.30</b>	<b>\$13,683.97</b>	<b>\$2,526.33</b>	<b>18.46%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>Sand Creek</b>								
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	2,250.00	2,402.00	(152.00)	(6.32)
Hopewell - SAN	0.00	0.00	0.00	0.00	3,149.95	3,150.00	(0.05)	0.00
Otter Creek - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rock Creek - SAN	519.75	486.00	33.75	6.94	619.75	586.00	33.75	5.75
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	53.80	33.15	20.65	62.29
Zion - SAN	4,959.66	5,706.90	(747.24)	(13.09)	7,263.66	8,339.90	(1,076.24)	(12.90)
<b>Total for Sand Creek</b>	<b>\$5,533.21</b>	<b>\$6,226.05</b>	<b>\$(692.84)</b>	<b>(11.13%)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>



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 Through JUNE 2017**

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<b>Tippecanoe</b>								
Badger Grove Comm - TIP	91.20	168.24	(77.04)	(45.79)	1,471.20	1,789.24	(318.04)	(17.77)
Federated Church Brookston - TIP	0.00	0.00	0.00	0.00	376.02	546.26	(170.24)	(31.16)
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	166.66	666.68	(500.02)	(75.00)	2,182.02	3,031.36	(849.34)	(28.01)
<b>Total for Tippecanoe</b>	<b>\$3,062.86</b>	<b>\$3,639.92</b>	<b>\$(577.06)</b>	<b>(15.85%)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>Tri-County Baptist Fellowship Association</b>								
Bloomfield FBC - TRI	6,000.00	3,750.00	2,250.00	60.00	7,305.00	4,083.34	3,221.66	78.89
Jefferson - TRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lebanon - TRI	3,000.00	3,000.00	0.00	0.00	3,000.00	3,540.00	(540.00)	(15.25)
Mt Vernon - TRI	583.98	555.75	28.23	5.07	623.98	655.45	(31.47)	(4.80)
Switz City - TRI	0.00	0.00	0.00	0.00	0.00	600.00	(600.00)	(100.00)
Worthington FBC - TRI	480.00	474.96	5.04	1.06	960.00	949.92	10.08	1.06
<b>Total for Tri-County Baptist Fellowship Association</b>	<b>\$10,063.98</b>	<b>\$7,780.71</b>	<b>\$2,283.27</b>	<b>29.35%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>Union</b>								
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	8,656.98	5,644.98	3,012.00	53.35
Edwardsport FBC - UNI	300.00	150.00	150.00	100.00	300.00	150.00	150.00	100.00
Petersburg FBC - UNI	0.00	0.00	0.00	0.00	2,475.30	2,525.33	(50.03)	(1.98)
Sandborn - UNI	103.40	141.00	(37.60)	(26.66)	103.40	321.00	(217.60)	(67.78)
Second Mt Olive - UNI	0.00	0.00	0.00	0.00	600.00	600.00	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	13,958.04	9,596.00	4,362.04	45.45
Washington FBC-UNI	8,976.01	6,371.90	2,604.11	40.86	13,152.04	10,606.09	2,545.95	24.00
<b>Total for Union</b>	<b>\$9,636.26</b>	<b>\$6,927.97</b>	<b>\$2,708.29</b>	<b>39.09%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>White Lick</b>								
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	5,000.00	(2,333.32)	(46.66)	6,333.36	11,666.65	(5,333.29)	(45.71)
Big Walnut - WHL	0.00	0.00	0.00	0.00	2,640.26	3,020.76	(380.50)	(12.59)
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	228.00	180.00	48.00	26.66	14,505.64	13,851.64	654.00	4.72
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	11,317.00	13,054.00	(1,737.00)	(13.30)	23,928.71	25,478.00	(1,549.29)	(6.08)
Zophei Baptist - WHL	0.00	0.00	0.00	0.00	2,000.00	1,000.00	1,000.00	100.00
<b>Total for White Lick</b>	<b>\$16,661.68</b>	<b>\$21,930.79</b>	<b>\$(5,269.11)</b>	<b>(24.03%)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

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Through JUNE 2017**

<b>Total for IN</b>	<b>\$258,634.47</b>	<b>\$284,857.46</b>	<b>\$(26,222.99)</b>	<b>(9.21)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
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