

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

IN	UM THRU 1.00/2017	UM THRU 1.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 1.00/2017	ABMS THRU 1.00/2016	\$ CHANGE	% CHANGE
<u>Bedford</u>								
Avoca - BED	0.00	0.00	0.00	0.00	5,382.68	270.00	5,112.68	1,893.58
BC Heltonville - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bedford FBC - BED	12.26	0.00	12.26	0.00	2,317.31	2,855.53	(538.22)	(18.84)
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	0.00	0.00	0.00	0.00
Silvertown - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Bedford	\$12.26	\$0.00	\$12.26	100.00%	\$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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	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	999.98	1,279.87	(279.89)	(21.86)	1,888.01	3,286.87	(1,398.86)	(42.55)
Emmanuel - BET	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00
Gilt Edge Missionary - BET	25.00	25.00	0.00	0.00	150.00	150.00	0.00	0.00
Jeffersonville FBC - BET	0.00	45.46	(45.46)	(100.00)	2,554.95	3,914.32	(1,359.37)	(34.72)
Middlesboro FBC - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Albany FBC - BET	222.14	0.00	222.14	0.00	261.14	0.00	261.14	0.00
New Liberty - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ridgewood - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Salem FBC - BET	146.33	595.00	(448.67)	(75.40)	1,117.70	1,145.00	(27.30)	(2.38)
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	0.00	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	\$1,493.45	\$1,945.33	\$(451.88)	(23.23%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Brownstown</u>								
Bethany - BRW	0.00	469.33	(469.33)	(100.00)	0.00	469.33	(469.33)	(100.00)
Clearspring - BRW	92.50	0.00	92.50	0.00	92.50	0.00	92.50	0.00
Hayden - BRW	569.51	0.00	569.51	0.00	1,197.51	20.00	1,177.51	5,887.55
New Harmony - BRW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Seymour FBC - BRW	35.60	0.00	35.60	0.00	33,488.93	8,448.33	25,040.60	296.39
Tampico - BRW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Uniontown - BRW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Brownstown	\$697.61	\$469.33	\$228.28	48.64%	\$0.00	\$0.00	\$0.00	0.00%
<u>Coffee Creek</u>								
Alpha - COF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Austin FBC - COF	250.00	200.00	50.00	25.00	600.00	480.00	120.00	25.00

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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	894.92	2,466.91	(1,571.99)	(63.72)	894.92	2,876.91	(1,981.99)	(68.89)
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	0.00	0.00	0.00	0.00
First Marion - COF	0.00	1,225.00	(1,225.00)	(100.00)	0.00	1,225.00	(1,225.00)	(100.00)
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	0.00	8.50	(8.50)	(100.00)	524.00	520.00	4.00	0.76
Lancaster - COF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	100.00	0.00	100.00	0.00	183.00	135.00	48.00	35.55
Scottsburg FBC - COF	0.00	0.00	0.00	0.00	128.17	779.58	(651.41)	(83.55)
Tea Creek - COF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Underwood - COF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Vienna - COF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Coffee Creek	\$1,244.92	\$3,900.41	\$(2,655.49)	(68.08%)	\$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	0.00	0.00	0.00	162.00	0.00	162.00	0.00
Eighth Ave - CUR	131.00	163.00	(32.00)	(19.63)	251.00	283.00	(32.00)	(11.30)
Friendly Grove - CUR	132.50	165.00	(32.50)	(19.69)	432.50	365.00	67.50	18.49
Hymera FBC - CUR	106.70	116.15	(9.45)	(8.13)	106.70	116.15	(9.45)	(8.13)
New Hope - CUR	0.00	0.00	0.00	0.00	0.00	974.00	(974.00)	(100.00)
Oregon - CUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prairie Creek FBC - CUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	1,083.37	1,083.37	0.00	0.00
Sullivan FBC - CUR	95.73	0.00	95.73	0.00	1,987.73	0.00	1,987.73	0.00
Terre Haute FBC - CUR	2,708.33	5,438.66	(2,730.33)	(50.20)	4,827.33	9,932.66	(5,105.33)	(51.39)
Total for Curry's Prairie	\$3,174.26	\$5,882.81	\$(2,708.55)	(46.04%)	\$0.00	\$0.00	\$0.00	0.00%

Decatur County

Burney - DEC	0.00	0.00	0.00	0.00	40.00	40.00	0.00	0.00
Greensburg FBC - DEC	0.00	0.00	0.00	0.00	6,574.95	6,440.58	134.37	2.08
Liberty - DEC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mt Moriah - DEC	29.05	0.00	29.05	0.00	29.05	0.00	29.05	0.00
Sandcreek - DEC	505.70	477.32	28.38	5.94	758.55	715.98	42.57	5.94
Sardinia - DEC	371.16	413.68	(42.52)	(10.27)	371.16	413.68	(42.52)	(10.27)

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Star - DEC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Union - DEC	110.50	0.00	110.50	0.00	610.50	0.00	610.50	0.00
Westport - DEC	100.00	0.00	100.00	0.00	1,472.32	1,342.77	129.55	9.64
Total for Decatur County	\$1,116.41	\$891.00	\$225.41	25.30%	\$0.00	\$0.00	\$0.00	0.00%

East Central

Calvary - EC	300.00	322.50	(22.50)	(6.97)	300.00	322.50	(22.50)	(6.97)
Connersville FBC - EC	214.58	0.00	214.58	0.00	234.58	0.00	234.58	0.00
New Castle FBC - EC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Richmond FBC - EC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rushville FBC - EC	1,628.50	2,542.10	(913.60)	(35.93)	2,560.50	3,877.10	(1,316.60)	(33.95)
Total for East Central	\$2,143.08	\$2,864.60	\$(721.52)	(25.19%)	\$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	0.00	0.00	0.00	798.08	1,000.00	(201.92)	(20.19)
Cannelton FBC - EVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deer Creek - EVA	100.00	100.00	0.00	0.00	275.00	335.00	(60.00)	(17.91)
Evansville FBC - EVA	0.00	46.23	(46.23)	(100.00)	395.00	1,768.73	(1,373.73)	(77.66)
Forest Hills - EVA	1,135.96	1,404.83	(268.87)	(19.13)	1,285.96	1,554.83	(268.87)	(17.29)
Larkin - EVA	0.00	0.00	0.00	0.00	205.48	0.00	205.48	0.00
Tell City FBC - EVA	0.00	166.00	(166.00)	(100.00)	1,595.00	1,761.00	(166.00)	(9.42)
Total for Evansville	\$1,235.96	\$1,965.06	\$(729.10)	(37.10%)	\$0.00	\$0.00	\$0.00	0.00%

Flat Rock

Bethel - FLA	719.91	867.64	(147.73)	(17.02)	1,486.57	2,737.18	(1,250.61)	(45.68)
Brookfield - FLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Columbus FBC - FLA	0.00	1,192.95	(1,192.95)	(100.00)	0.00	4,358.58	(4,358.58)	(100.00)
Hope FBC - FLA	0.00	0.00	0.00	0.00	0.00	648.96	(648.96)	(100.00)
Lewis Creek - FLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Little Blue River - FLA	243.33	0.00	243.33	0.00	393.33	0.00	393.33	0.00
Memorial - FLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mt Gilead - FLA	0.00	0.00	0.00	0.00	0.00	125.00	(125.00)	(100.00)
Mt Pisgah - FLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pleasant View - FLA	348.50	0.00	348.50	0.00	1,176.25	0.00	1,176.25	0.00
Shelbyville FBC - FLA	0.00	0.00	0.00	0.00	300.00	1,090.00	(790.00)	(72.47)
Shiloh - FLA	76.56	78.64	(2.08)	(2.64)	76.56	78.64	(2.08)	(2.64)
Waldron - FLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Flat Rock	\$1,388.30	\$2,139.23	\$(750.93)	(35.10%)	\$0.00	\$0.00	\$0.00	0.00%

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<u>Freedom</u>								
Browns Valley Missionary - FRE	0.00	33.60	(33.60)	(100.00)	0.00	133.60	(133.60)	(100.00)
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	0.00	0.00	0.00
Crawfordsville FBC - FRE	0.00	0.00	0.00	0.00	964.94	0.00	964.94	0.00
Crooked Creek - FRE	0.00	133.00	(133.00)	(100.00)	0.00	1,162.49	(1,162.49)	(100.00)
Freedom - FRE	208.33	269.08	(60.75)	(22.57)	224.99	285.74	(60.75)	(21.26)
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	0.00	0.00	0.00	0.00
Mt Olivet - FRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Market FBC - FRE	334.10	0.00	334.10	0.00	334.10	0.00	334.10	0.00
Waynetown FBC - FRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Freedom	\$542.43	\$435.68	\$106.75	24.50%	\$0.00	\$0.00	\$0.00	0.00%
<u>Friendship</u>								
Bethel - FRN	7.43	0.00	7.43	0.00	492.19	0.00	492.19	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	199.64	108.25	91.39	84.42	199.64	108.25	91.39	84.42
Gosport - FRN	185.00	185.00	0.00	0.00	250.00	250.00	0.00	0.00
Martinsville FBC - FRN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oak Grove - FRN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paragon - FRN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Quincy - FRN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	320.00	(320.00)	(100.00)
Whitaker - FRN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Zions Hill - FRN	0.00	0.00	0.00	0.00	166.66	0.00	166.66	0.00
Total for Friendship	\$392.07	\$293.25	\$98.82	33.70%	\$0.00	\$0.00	\$0.00	0.00%
<u>Harmony</u>								
Alexandria FBC - HAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Anderson FBC - HAR	0.00	0.00	0.00	0.00	485.00	510.00	(25.00)	(4.90)
Bethel - HAR	0.00	0.00	0.00	0.00	105.00	102.00	3.00	2.94
Calvary - HAR	0.00	0.00	0.00	0.00	295.00	408.00	(113.00)	(27.69)
Fairmount - HAR	0.00	0.00	0.00	0.00	0.00	0.00	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	250.00	333.00	(83.00)	(24.92)	292.00	375.00	(83.00)	(22.13)
Meadowbrook - HAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mounds - HAR	0.00	0.00	0.00	0.00	200.00	200.00	0.00	0.00
New Beginnings - HAR	0.00	453.00	(453.00)	(100.00)	0.00	453.00	(453.00)	(100.00)
Orestes FBC - HAR	360.00	343.00	17.00	4.95	360.00	343.00	17.00	4.95
Summitville FBC - HAR	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00

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The Journey - HAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Harmony	\$710.00	\$1,129.00	\$(419.00)	(37.11%)	\$0.00	\$0.00	\$0.00	0.00%

Johnson County

Amity - JOH	137.25	100.40	36.85	36.70	137.25	340.40	(203.15)	(59.67)
Second Mt Pleasant - JOH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Johnson County	\$137.25	\$100.40	\$36.85	36.70%	\$0.00	\$0.00	\$0.00	0.00%

Judson

Bunker Hill FBC - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Calvary - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Camden - JUD	417.30	320.11	97.19	30.36	442.16	414.58	27.58	6.65
Elizaville - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
Frankfort FBC - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hills - JUD	0.00	103.05	(103.05)	(100.00)	0.00	2,612.21	(2,612.21)	(100.00)
Judson - JUD	48.00	67.00	(19.00)	(28.35)	1,888.00	2,027.00	(139.00)	(6.85)
Liberty - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sharon - JUD	0.00	40.00	(40.00)	(100.00)	0.00	65.00	(65.00)	(100.00)
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	125.00	187.00	(62.00)	(33.15)
Total for Judson	\$565.30	\$530.16	\$35.14	6.63%	\$0.00	\$0.00	\$0.00	0.00%

Laughery

Aurora FBC - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bear Creek - LAU	0.00	0.00	0.00	0.00	630.55	1,362.83	(732.28)	(53.73)
Dillsboro FBC - LAU	50.00	100.00	(50.00)	(50.00)	50.00	100.00	(50.00)	(50.00)
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	0.00	66.72	(66.72)	(100.00)	0.00	66.72	(66.72)	(100.00)
Milan FBC - LAU	0.00	410.91	(410.91)	(100.00)	0.00	507.31	(507.31)	(100.00)
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Osgood FBC - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Shiloh - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sparta FBC - LAU	0.00	40.00	(40.00)	(100.00)	0.00	170.00	(170.00)	(100.00)
Tanglewood - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	1,282.60	(1,282.60)	(100.00)
Total for Laughery	\$50.00	\$617.63	\$(567.63)	(91.90%)	\$0.00	\$0.00	\$0.00	0.00%

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

IN	UM THRU 1.00/2017	UM THRU 1.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 1.00/2017	ABMS THRU 1.00/2016	\$ CHANGE	% CHANGE
Logansport								
Bethlehem - LOG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chili - LOG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denham FBC - LOG	0.00	0.00	0.00	0.00	115.00	0.00	115.00	0.00
Denver FBC - LOG	0.00	558.00	(558.00)	(100.00)	464.00	558.00	(94.00)	(16.84)
Metea - LOG	731.95	742.94	(10.99)	(1.47)	2,195.86	2,228.82	(32.96)	(1.47)
Mexico - LOG	1,379.82	0.00	1,379.82	0.00	1,379.82	0.00	1,379.82	0.00
Miami - LOG	1,289.67	995.63	294.04	29.53	1,547.61	1,194.76	352.85	29.53
Oakdale - LOG	0.00	0.00	0.00	0.00	582.24	0.00	582.24	0.00
Peru FBC - LOG	0.00	0.00	0.00	0.00	1,604.35	1,392.45	211.90	15.21
Rochester FBC - LOG	0.00	0.00	0.00	0.00	2,678.32	2,596.85	81.47	3.13
The Baptist Temple - LOG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Logansport	\$3,401.44	\$2,296.57	\$1,104.87	48.11%	\$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	0.00	0.00	0.00	0.00
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	0.00	0.00	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	165.69	129.56	36.13	27.88	345.69	129.56	216.13	166.81
Mt Sterling - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Liberty - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Olive Branch - LNG	627.65	689.47	(61.82)	(8.96)	627.65	689.47	(61.82)	(8.96)
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	0.00	0.00	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	\$793.34	\$819.03	\$(25.69)	(3.14%)	\$0.00	\$0.00	\$0.00	0.00%
Madison								
Graham - MAD	233.60	295.60	(62.00)	(20.97)	233.60	295.60	(62.00)	(20.97)
Hebron - MAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indian-Kentuck - MAD	0.00	156.00	(156.00)	(100.00)	820.00	1,562.00	(742.00)	(47.50)
Madison FBC - MAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mt Pleasant - MAD	50.00	0.00	50.00	0.00	415.00	0.00	415.00	0.00
New Freedom - MAD	0.00	300.00	(300.00)	(100.00)	0.00	550.00	(550.00)	(100.00)
New Marion - MAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Prospect - MAD	0.00	0.00	0.00	0.00	0.00	25.00	(25.00)	(100.00)
North Madison - MAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
West Fork - MAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wirt - MAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Madison	\$283.60	\$751.60	\$(468.00)	(62.27%)	\$0.00	\$0.00	\$0.00	0.00%

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New Providence - NWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
South Bend FBC - NWN	0.00	0.00	0.00	0.00	960.00	825.00	135.00	16.36
Total for Northwestern	\$466.00	\$10.00	\$456.00	4,560.00%	\$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	240.00	240.00	0.00	0.00	240.00	240.00	0.00	0.00
Enon - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Huron - ORL	0.00	846.00	(846.00)	(100.00)	0.00	1,446.00	(1,446.00)	(100.00)
Liberty - ORL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Livonia - ORL	0.00	0.00	0.00	0.00	0.00	40.00	(40.00)	(100.00)
Lost River - ORL	0.00	150.00	(150.00)	(100.00)	0.00	150.00	(150.00)	(100.00)
Mill Creek - ORL	0.00	0.00	0.00	0.00	100.00	125.00	(25.00)	(20.00)
Mitchell FBC - ORL	1,000.00	1,033.00	(33.00)	(3.19)	1,000.00	1,283.00	(283.00)	(22.05)
Mt Horeb - ORL	425.00	427.20	(2.20)	(0.51)	1,875.00	1,177.20	697.80	59.27
Mt Pleasant - ORL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	46.00	166.00	(120.00)	(72.28)
W Baden Springs FBC - ORL	209.74	394.96	(185.22)	(46.89)	234.74	444.96	(210.22)	(47.24)
Total for Orleans	\$1,874.74	\$3,091.16	\$(1,216.42)	(39.35%)	\$0.00	\$0.00	\$0.00	0.00%

Salamonie

Bluffton FBC - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Decatur FBC - SAL	400.00	400.00	0.00	0.00	1,585.00	1,299.00	286.00	22.01
Dunkirk FBC - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Liberty Center - SAL	66.66	41.66	25.00	60.00	134.15	109.15	25.00	22.90
Muncie FBC - SAL	620.00	0.00	620.00	0.00	1,108.00	100.00	1,008.00	1,008.00
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	219.00	0.00	219.00	0.00	219.00	0.00	219.00	0.00
Shawnee Heights - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Warren FBC - SAL	1,447.80	0.00	1,447.80	0.00	1,447.80	0.00	1,447.80	0.00
Total for Salamonie	\$2,753.46	\$441.66	\$2,311.80	523.43%	\$0.00	\$0.00	\$0.00	0.00%

Sand Creek

Bear Creek - SAN	0.00	0.00	0.00	0.00	0.00	750.00	(750.00)	(100.00)
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	375.00	375.00	0.00	0.00
Hopewell - SAN	0.00	0.00	0.00	0.00	525.00	0.00	525.00	0.00
Otter Creek - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rock Creek - SAN	81.00	81.00	0.00	0.00	81.00	81.00	0.00	0.00
Union Flat Rock - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Zenas - SAN	24.00	0.00	24.00	0.00	24.00	0.00	24.00	0.00
Zion - SAN	946.71	1,069.11	(122.40)	(11.44)	1,346.71	1,269.11	77.60	6.11

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	<u>1.00/2017</u>	<u>1.00/2016</u>			<u>1.00/2017</u>	<u>1.00/2016</u>		
<i>Total for White Lick</i>	\$2,852.67	\$1,000.00	\$1,852.67	185.27%	\$0.00	\$0.00	\$0.00	0.00%
Total for IN	\$32,931.67	\$37,259.86	\$(4,328.19)	(11.62)	\$0.00	\$0.00	\$0.00	0.00