

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
 Through JANUARY 2018**

IN	UM THRU 1.00/2018	UM THRU 1.00/2017	\$ CHANGE	% CHANGE	ABMS THRU 1.00/2018	ABMS THRU 1.00/2017	\$ CHANGE	% CHANGE
<u>Bedford</u>								
Avoca - BED	0.00	0.00	0.00	0.00	0.00	5,382.68	(5,382.68)	(100.00)
BC Heltonville - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bedford FBC - BED	13.69	12.26	1.43	11.66	776.12	2,317.31	(1,541.19)	(66.50)
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
Silverville - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Bedford	\$13.69	\$12.26	\$1.43	11.66%	\$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
Crossroads - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Culbertson - BET	2,244.47	999.98	1,244.49	124.45	3,949.47	1,888.01	2,061.46	109.18
Emmanuel - BET	0.00	100.00	(100.00)	(100.00)	0.00	100.00	(100.00)	(100.00)
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	0.00	0.00	0.00	0.00	2,554.95	(2,554.95)	(100.00)
Middlesboro FBC - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Albany FBC - BET	86.64	222.14	(135.50)	(60.99)	111.64	261.14	(149.50)	(57.24)
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	0.00	146.33	(146.33)	(100.00)	0.00	1,117.70	(1,117.70)	(100.00)
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	\$2,356.11	\$1,493.45	\$862.66	57.76%	\$0.00	\$0.00	\$0.00	0.00%
<u>Brownstown</u>								
Bethany - BRW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Clearspring - BRW	126.00	92.50	33.50	36.21	126.00	92.50	33.50	36.21
Hayden - BRW	0.00	569.51	(569.51)	(100.00)	0.00	1,197.51	(1,197.51)	(100.00)
IB Logos - BRW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Harmony - BRW	622.79	0.00	622.79	0.00	622.79	0.00	622.79	0.00
Seymour FBC - BRW	54.00	35.60	18.40	51.68	22,495.70	33,488.93	(10,993.23)	(32.82)
Tampico - BRW	416.00	0.00	416.00	0.00	416.00	0.00	416.00	0.00
Uniontown - BRW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Brownstown	\$1,218.79	\$697.61	\$521.18	74.71%	\$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	250.00	0.00	0.00	600.00	600.00	0.00	0.00

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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	1,865.67	894.92	970.75	108.47	1,865.67	894.92	970.75	108.47
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	825.35	0.00	825.35	0.00	825.35	0.00	825.35	0.00
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	0.00	0.00	0.00	496.25	524.00	(27.75)	(5.29)
Lancaster - COF	433.80	0.00	433.80	0.00	433.80	0.00	433.80	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	100.00	0.00	0.00	200.00	183.00	17.00	9.28
Scottsburg FBC - COF	0.00	0.00	0.00	0.00	884.00	128.17	755.83	589.70
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	\$3,474.82	\$1,244.92	\$2,229.90	179.12%	\$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	0.00	162.00	(162.00)	(100.00)
Eighth Ave - CUR	40.52	131.00	(90.48)	(69.06)	160.52	251.00	(90.48)	(36.04)
Friendly Grove - CUR	88.00	132.50	(44.50)	(33.58)	88.00	432.50	(344.50)	(79.65)
Hymera FBC - CUR	0.00	106.70	(106.70)	(100.00)	0.00	106.70	(106.70)	(100.00)
New Hope - CUR	0.00	0.00	0.00	0.00	1,879.00	0.00	1,879.00	0.00
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	875.00	1,083.37	(208.37)	(19.23)
Sullivan FBC - CUR	0.00	95.73	(95.73)	(100.00)	0.00	1,987.73	(1,987.73)	(100.00)
Terre Haute FBC - CUR	2,705.00	2,708.33	(3.33)	(0.12)	5,515.05	4,827.33	687.72	14.24
Total for Curry's Prairie	\$2,833.52	\$3,174.26	\$(340.74)	(10.73%)	\$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	15,002.76	6,574.95	8,427.81	128.18
Liberty - DEC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mt Moriah - DEC	0.00	29.05	(29.05)	(100.00)	0.00	29.05	(29.05)	(100.00)
Sandcreek - DEC	767.94	505.70	262.24	51.85	1,451.91	758.55	693.36	91.40
Sardinia - DEC	274.63	371.16	(96.53)	(26.00)	274.63	371.16	(96.53)	(26.00)

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Star - DEC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Union - DEC	0.00	110.50	(110.50)	(100.00)	0.00	610.50	(610.50)	(100.00)
Westport - DEC	0.00	100.00	(100.00)	(100.00)	1,204.25	1,472.32	(268.07)	(18.20)
Total for Decatur County	\$1,042.57	\$1,116.41	\$(73.84)	(6.61%)	\$0.00	\$0.00	\$0.00	0.00%

East Central

Calvary - EC	300.00	300.00	0.00	0.00	300.00	300.00	0.00	0.00
Connersville FBC - EC	205.25	214.58	(9.33)	(4.34)	611.25	234.58	376.67	160.57
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	0.00	1,628.50	(1,628.50)	(100.00)	0.00	2,560.50	(2,560.50)	(100.00)
Total for East Central	\$505.25	\$2,143.08	\$(1,637.83)	(76.42%)	\$0.00	\$0.00	\$0.00	0.00%

Evansville

American Baptist East - EVA	0.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	0.00
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	1,444.34	798.08	646.26	80.97
Cannelton FBC - EVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deer Creek - EVA	0.00	100.00	(100.00)	(100.00)	0.00	275.00	(275.00)	(100.00)
Evansville FBC - EVA	0.00	0.00	0.00	0.00	457.50	395.00	62.50	15.82
Forest Hills - EVA	1,260.16	1,135.96	124.20	10.93	1,410.16	1,285.96	124.20	9.65
Larkin - EVA	0.00	0.00	0.00	0.00	64.16	205.48	(141.32)	(68.77)
Tell City FBC - EVA	95.00	0.00	95.00	0.00	1,291.25	1,595.00	(303.75)	(19.04)
Total for Evansville	\$1,355.16	\$1,235.96	\$119.20	9.64%	\$0.00	\$0.00	\$0.00	0.00%

Flat Rock

Bethel - FLA	288.31	719.91	(431.60)	(59.95)	1,109.73	1,486.57	(376.84)	(25.34)
Brookfield - FLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Columbus FBC - FLA	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00
Hope FBC - FLA	0.00	0.00	0.00	0.00	596.00	0.00	596.00	0.00
Lewis Creek - FLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Little Blue River - FLA	158.34	243.33	(84.99)	(34.92)	308.34	393.33	(84.99)	(21.60)
Memorial - FLA	980.12	0.00	980.12	0.00	1,233.12	0.00	1,233.12	0.00
Mt Gilead - FLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mt Pisgah - FLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pleasant View - FLA	173.55	348.50	(174.95)	(50.20)	812.87	1,176.25	(363.38)	(30.89)
Shelbyville FBC - FLA	0.00	0.00	0.00	0.00	0.00	300.00	(300.00)	(100.00)
Shiloh - FLA	65.32	76.56	(11.24)	(14.68)	65.32	76.56	(11.24)	(14.68)
Waldron - FLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Flat Rock	\$1,665.64	\$1,388.30	\$277.34	19.98%	\$0.00	\$0.00	\$0.00	0.00%

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<i>Total for Harmony</i>	\$0.00	\$710.00	\$(710.00)	(100.00%)	\$0.00	\$0.00	\$0.00	0.00%

Johnson County

Amity - JOH	103.96	137.25	(33.29)	(24.25)	103.96	137.25	(33.29)	(24.25)
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>	\$103.96	\$137.25	\$(33.29)	(24.26%)	\$0.00	\$0.00	\$0.00	0.00%

Judson

Bunker Hill FBC - JUD	235.40	0.00	235.40	0.00	3,190.47	0.00	3,190.47	0.00
Calvary - JUD	405.00	0.00	405.00	0.00	2,169.02	0.00	2,169.02	0.00
Camden - JUD	159.65	417.30	(257.65)	(61.74)	236.43	442.16	(205.73)	(46.52)
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	0.00	100.00	(100.00)	(100.00)	0.00	1,150.00	(1,150.00)	(100.00)
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judson - JUD	67.00	48.00	19.00	39.58	1,882.00	1,888.00	(6.00)	(0.31)
Liberty - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sharon - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	107.00	125.00	(18.00)	(14.40)
<i>Total for Judson</i>	\$867.05	\$565.30	\$301.75	53.38%	\$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	0.00	630.55	(630.55)	(100.00)
Dillsboro FBC - LAU	0.00	50.00	(50.00)	(100.00)	0.00	50.00	(50.00)	(100.00)
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Milan FBC - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	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	50.00	0.00	50.00	0.00	190.00	0.00	190.00	0.00
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	2,190.80	0.00	2,190.80	0.00
<i>Total for Laughery</i>	\$50.00	\$50.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00%

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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	128.00	115.00	13.00	11.30
Denver FBC - LOG	2,850.00	0.00	2,850.00	0.00	4,864.00	464.00	4,400.00	948.27
Metea - LOG	354.97	731.95	(376.98)	(51.50)	1,064.91	2,195.86	(1,130.95)	(51.50)
Mexico - LOG	0.00	1,379.82	(1,379.82)	(100.00)	0.00	1,379.82	(1,379.82)	(100.00)
Miami - LOG	868.01	1,289.67	(421.66)	(32.69)	1,131.61	1,547.61	(416.00)	(26.88)
Oakdale - LOG	0.00	0.00	0.00	0.00	394.00	582.24	(188.24)	(32.33)
Peru FBC - LOG	0.00	0.00	0.00	0.00	1,302.81	1,604.35	(301.54)	(18.79)
Rochester FBC - LOG	0.00	0.00	0.00	0.00	0.00	2,678.32	(2,678.32)	(100.00)
The Baptist Temple - LOG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Logansport	\$4,072.98	\$3,401.44	\$671.54	19.74%	\$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	150.00	0.00	150.00	0.00
Long Run - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Macedonia - LNG	120.00	165.69	(45.69)	(27.57)	220.00	345.69	(125.69)	(36.35)
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	0.00	627.65	(627.65)	(100.00)	0.00	627.65	(627.65)	(100.00)
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	\$120.00	\$793.34	\$(673.34)	(84.87%)	\$0.00	\$0.00	\$0.00	0.00%
Madison								
Graham - MAD	219.30	233.60	(14.30)	(6.12)	219.30	233.60	(14.30)	(6.12)
Hebron - MAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indian-Kentuck - MAD	0.00	0.00	0.00	0.00	0.00	820.00	(820.00)	(100.00)
Madison FBC - MAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mt Pleasant - MAD	75.00	50.00	25.00	50.00	675.00	415.00	260.00	62.65
New Freedom - MAD	0.00	0.00	0.00	0.00	750.00	0.00	750.00	0.00
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	0.00	0.00	0.00
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	\$294.30	\$283.60	\$10.70	3.77%	\$0.00	\$0.00	\$0.00	0.00%

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
 Through JANUARY 2018**

IN	UM THRU 1.00/2018	UM THRU 1.00/2017	\$ CHANGE	% CHANGE	ABMS THRU 1.00/2018	ABMS THRU 1.00/2017	\$ CHANGE	% CHANGE
Monticello								
Burnettsville FBC - MON	0.00	0.00	0.00	0.00	100.00	0.00	100.00	0.00
Goodland FBC - MON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Monticello FBC - MON	1,040.48	1,129.80	(89.32)	(7.90)	1,042.48	1,187.80	(145.32)	(12.23)
United Church of Morocco - MON	0.00	0.00	0.00	0.00	0.00	200.00	(200.00)	(100.00)
Wheatfield FBC - MON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wolcott FBC - MON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Monticello	\$1,040.48	\$1,129.80	\$(89.32)	(7.91%)	\$0.00	\$0.00	\$0.00	0.00%
Mount Zion								
Little Union - MT	0.00	129.95	(129.95)	(100.00)	0.00	389.85	(389.85)	(100.00)
New Prospect - MT	0.00	250.00	(250.00)	(100.00)	0.00	300.00	(300.00)	(100.00)
Unity - MT	355.00	408.61	(53.61)	(13.12)	937.52	1,048.53	(111.01)	(10.58)
Total for Mount Zion	\$355.00	\$788.56	\$(433.56)	(54.98%)	\$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	300.00	300.00	0.00	0.00	1,323.73	1,555.32	(231.59)	(14.89)
Garrett FBC - NEN	80.00	80.00	0.00	0.00	130.00	160.00	(30.00)	(18.75)
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	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
Topeka - NEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wolcottville FBC - NEN	0.00	0.00	0.00	0.00	100.00	100.00	0.00	0.00
Total for Northeastern	\$380.00	\$380.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00%
Northwestern								
Christ - NWN	500.00	0.00	500.00	0.00	500.00	0.00	500.00	0.00
Cornerstone - NWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gary FBC - NWN	272.00	466.00	(194.00)	(41.63)	272.00	466.00	(194.00)	(41.63)
Gethsemane Missionary - NWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IB de Lake Station - NWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IB Renacer - NWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Iglesia Bautista Jesucristo Vive - NWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
Michigan City FBC - NWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mill Creek BC, Mill Creek - NWN	16.00	0.00	16.00	0.00	2,493.30	567.61	1,925.69	339.26
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	0.00	0.00	0.00	0.00
South Bend FBC - NWN	0.00	0.00	0.00	0.00	450.00	960.00	(510.00)	(53.12)

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
 Through JANUARY 2018**

IN	UM THRU 1.00/2018	UM THRU 1.00/2017	\$ CHANGE	% CHANGE	ABMS THRU 1.00/2018	ABMS THRU 1.00/2017	\$ CHANGE	% CHANGE
<i>Total for Northwestern</i>	\$788.00	\$466.00	\$322.00	69.10%	\$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	0.00	240.00	(240.00)	(100.00)	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00
Lost River - ORL	150.00	0.00	150.00	0.00	150.00	0.00	150.00	0.00
Mill Creek - ORL	0.00	0.00	0.00	0.00	0.00	100.00	(100.00)	(100.00)
Mitchell FBC - ORL	620.00	1,000.00	(380.00)	(38.00)	620.00	1,000.00	(380.00)	(38.00)
Mt Horeb - ORL	425.00	425.00	0.00	0.00	875.00	1,875.00	(1,000.00)	(53.33)
Mt Pleasant - ORL	391.28	0.00	391.28	0.00	631.28	0.00	631.28	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	0.00	46.00	(46.00)	(100.00)
W Baden Springs FBC - ORL	179.80	209.74	(29.94)	(14.27)	229.80	234.74	(4.94)	(2.10)
<i>Total for Orleans</i>	\$1,766.08	\$1,874.74	\$(108.66)	(5.80%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Salamonie</u>								
Bluffton FBC - SAL	200.00	0.00	200.00	0.00	1,152.00	0.00	1,152.00	0.00
Decatur FBC - SAL	400.00	400.00	0.00	0.00	1,924.00	1,585.00	339.00	21.38
Dunkirk FBC - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Liberty Center - SAL	95.92	66.66	29.26	43.89	335.93	134.15	201.78	150.41
Muncie FBC - SAL	0.00	620.00	(620.00)	(100.00)	0.00	1,108.00	(1,108.00)	(100.00)
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	0.00	219.00	(219.00)	(100.00)	0.00	219.00	(219.00)	(100.00)
Shawnee Heights - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Warren FBC - SAL	1,837.16	1,447.80	389.36	26.89	2,042.16	1,447.80	594.36	41.05
<i>Total for Salamonie</i>	\$2,533.08	\$2,753.46	\$(220.38)	(8.00%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Sand Creek</u>								
Bear Creek - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	525.10	525.00	0.10	0.01
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	250.00	0.00	250.00	0.00
Zenas - SAN	0.00	24.00	(24.00)	(100.00)	0.00	24.00	(24.00)	(100.00)
Zion - SAN	749.30	946.71	(197.41)	(20.85)	1,149.30	1,346.71	(197.41)	(14.65)
<i>Total for Sand Creek</i>	\$830.30	\$1,051.71	\$(221.41)	(21.05%)	\$0.00	\$0.00	\$0.00	0.00%

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
 Through JANUARY 2018**

IN	UM THRU 1.00/2018	UM THRU 1.00/2017	\$ CHANGE	% CHANGE	ABMS THRU 1.00/2018	ABMS THRU 1.00/2017	\$ CHANGE	% CHANGE
Tippecanoe								
Badger Grove Comm - TIP	0.00	23.00	(23.00)	(100.00)	0.00	273.00	(273.00)	(100.00)
Federated Church Brookston - TIP	0.00	0.00	0.00	0.00	0.00	39.76	(39.76)	(100.00)
Federated Church of W Lafayette - TIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lafayette FBC - TIP	0.00	0.00	0.00	0.00	860.00	0.00	860.00	0.00
Total for Tippecanoe	\$0.00	\$23.00	\$(23.00)	(100.00%)	\$0.00	\$0.00	\$0.00	0.00%
Tri-County Baptist Fellowship Association								
Bloomfield FBC - TRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jefferson - TRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lebanon - TRI	500.00	500.00	0.00	0.00	500.00	500.00	0.00	0.00
Mt Vernon - TRI	131.55	203.20	(71.65)	(35.26)	141.55	213.20	(71.65)	(33.60)
Switz City - TRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Worthington FBC - TRI	80.00	80.00	0.00	0.00	160.00	160.00	0.00	0.00
Total for Tri-County Baptist Fellowship Association	\$711.55	\$783.20	\$(71.65)	(9.15%)	\$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	0.00	0.00	0.00	0.00	1,248.98	0.00	1,248.98	0.00
Edwardsport FBC - UNI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Petersburg FBC - UNI	0.00	0.00	0.00	0.00	386.80	400.00	(13.20)	(3.30)
Sandborn - UNI	0.00	69.40	(69.40)	(100.00)	0.00	69.40	(69.40)	(100.00)
Second Mt Olive - UNI	0.00	0.00	0.00	0.00	100.00	100.00	0.00	0.00
Veale Creek - UNI	0.00	0.00	0.00	0.00	0.00	100.00	(100.00)	(100.00)
Vincennes FBC - UNI	0.00	14.00	(14.00)	(100.00)	1,708.00	1,055.67	652.33	61.79
Washington FBC-UNI	1,449.62	1,318.97	130.65	9.90	2,245.62	1,896.97	348.65	18.37
Total for Union	\$1,449.62	\$1,402.37	\$47.25	3.37%	\$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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bethel Missionary - WHL	719.31	666.67	52.64	7.89	1,635.98	1,583.34	52.64	3.32
Big Walnut - WHL	0.00	0.00	0.00	0.00	1,397.28	0.00	1,397.28	0.00
Clayton FBC - WHL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	2,095.00	1,675.00	420.00	25.07
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	1,516.00	2,186.00	(670.00)	(30.64)	4,950.00	4,020.00	930.00	23.13
Zophei Baptist - WHL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for White Lick	\$2,235.31	\$2,852.67	\$(617.36)	(21.64%)	\$0.00	\$0.00	\$0.00	0.00%

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
Through JANUARY 2018**

Total for IN	\$32,971.70	\$32,887.19	\$84.51	0.26	\$0.00	\$0.00	\$0.00	0.00
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