

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

IN	UM THRU 7.00/2017	UM THRU 7.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 7.00/2017	ABMS THRU 7.00/2016	\$ CHANGE	% CHANGE
Bethel of Leota - COF	6,202.64	8,078.12	(1,875.48)	(23.21)	7,331.64	10,188.12	(2,856.48)	(28.03)
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	7,578.23	8,337.28	(759.05)	(9.10)	9,095.23	10,128.28	(1,033.05)	(10.19)
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	87.20	(13.20)	(15.13)	5,063.00	4,991.00	72.00	1.44
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)	793.00	659.00	134.00	20.33
Scottsburg FBC - COF	0.00	0.00	0.00	0.00	4,779.33	4,379.91	399.42	9.11
Tea Creek - COF	205.85	120.01	85.84	71.52	205.85	120.01	85.84	71.52
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)	2,000.00	3,456.00	(1,456.00)	(42.12)
Total for Coffee Creek	\$16,273.04	\$18,683.59	\$(2,410.55)	(12.90%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Crawford</u>								
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%
<u>Curry's Prairie</u>								
Brazil FBC - CUR	0.00	42.40	(42.40)	(100.00)	496.00	294.40	201.60	68.47
Eighth Ave - CUR	712.95	1,048.22	(335.27)	(31.98)	1,599.23	1,939.69	(340.46)	(17.55)
Friendly Grove - CUR	881.75	1,406.07	(524.32)	(37.28)	2,132.00	2,511.07	(379.07)	(15.09)
Hymera FBC - CUR	706.13	876.10	(169.97)	(19.40)	823.22	1,030.85	(207.63)	(20.14)
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	7,583.35	7,583.35	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	19,020.31	19,048.35	(28.04)	(0.14)	33,257.40	34,158.01	(900.61)	(2.63)
Total for Curry's Prairie	\$25,909.73	\$25,296.66	\$613.07	2.42%	\$0.00	\$0.00	\$0.00	0.00%
<u>Decatur County</u>								
Burney - DEC	0.00	0.00	0.00	0.00	515.00	395.00	120.00	30.37
Greensburg FBC - DEC	0.00	0.00	0.00	0.00	20,079.40	20,181.67	(102.27)	(0.50)
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	3,478.41	3,290.61	187.80	5.70	5,959.74	5,604.92	354.82	6.33
Sardinia - DEC	2,736.18	2,848.73	(112.55)	(3.95)	3,437.33	3,664.31	(226.98)	(6.19)
Star - DEC	135.00	111.00	24.00	21.62	1,135.00	1,111.00	24.00	2.16

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

IN	UM THRU 7.00/2017	UM THRU 7.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 7.00/2017	ABMS THRU 7.00/2016	\$ 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	4,497.62	5,499.61	(1,001.99)	(18.21)
Crooked Creek - FRE	1,108.31	1,082.98	25.33	2.33	7,177.61	7,600.16	(422.55)	(5.55)
Freedom - FRE	1,842.29	1,906.67	(64.38)	(3.37)	3,563.91	3,964.29	(400.38)	(10.09)
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	5,331.84	252.39	5,079.45	2,012.54	7,191.84	252.39	6,939.45	2,749.49
Total for Freedom	\$8,327.81	\$3,365.34	\$4,962.47	147.46%	\$0.00	\$0.00	\$0.00	0.00%

Friendship

Bethel - FRN	102.91	28.30	74.61	263.63	3,042.13	2,300.40	741.73	32.24
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	1,024.95	757.45	267.50	35.31	1,024.95	757.45	267.50	35.31
Gosport - FRN	1,295.00	1,295.00	0.00	0.00	1,925.00	1,911.17	13.83	0.72
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	99.10	0.00	99.10	0.00	99.10	76.00	23.10	30.39
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	720.00	(720.00)	(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	999.96	(333.32)	(33.33)
Total for Friendship	\$2,521.96	\$2,156.75	\$365.21	16.93%	\$0.00	\$0.00	\$0.00	0.00%

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	2,974.00	6,030.00	(3,056.00)	(50.67)
Bethel - HAR	0.00	0.00	0.00	0.00	513.00	624.00	(111.00)	(17.78)
Calvary - HAR	0.00	0.00	0.00	0.00	859.67	1,385.20	(525.53)	(37.93)
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	1,750.00	2,331.00	(581.00)	(24.92)	2,657.33	3,764.00	(1,106.67)	(29.40)
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	2,000.00	1,600.00	400.00	25.00
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	1,701.00	1,695.00	6.00	0.35	1,701.00	1,695.00	6.00	0.35
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	190.00	506.00	(316.00)	(62.45)
Total for Harmony	\$4,976.00	\$6,391.58	\$(1,415.58)	(22.15%)	\$0.00	\$0.00	\$0.00	0.00%

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

IN	UM THRU 7.00/2017	UM THRU 7.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 7.00/2017	ABMS THRU 7.00/2016	\$ CHANGE	% CHANGE
<u>Johnson County</u>								
Amity - JOH	938.88	927.38	11.50	1.24	1,553.88	1,668.38	(114.50)	(6.86)
Second Mt Pleasant - JOH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Johnson County	\$938.88	\$927.38	\$11.50	1.24%	\$0.00	\$0.00	\$0.00	0.00%
<u>Judson</u>								
Bunker Hill FBC - JUD	216.98	353.90	(136.92)	(38.68)	5,757.33	5,532.09	225.24	4.07
Calvary - JUD	1,554.00	1,543.47	10.53	0.68	6,706.82	7,749.70	(1,042.88)	(13.45)
Camden - JUD	1,964.82	2,076.32	(111.50)	(5.37)	2,363.08	2,471.46	(108.38)	(4.38)
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	200.00	950.00	475.00
Forest - JUD	0.00	0.00	0.00	0.00	2,270.00	1,777.00	493.00	27.74
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	573.00	447.00	126.00	28.18	11,111.00	11,190.00	(79.00)	(0.70)
Liberty - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sharon - JUD	40.00	240.00	(200.00)	(83.33)	40.00	265.00	(225.00)	(84.90)
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	373.00	436.00	(63.00)	(14.44)
Total for Judson	\$4,760.29	\$5,031.82	\$(271.53)	(5.40%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Laughery</u>								
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	3,739.10	5,650.30	(1,911.20)	(33.82)
Dillsboro FBC - LAU	400.00	350.00	50.00	14.28	400.00	350.00	50.00	14.28
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	100.00	211.27	(111.27)	(52.66)	2,850.00	2,711.27	138.73	5.11
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	9,003.49	5,298.67	3,704.82	69.91	10,905.19	7,385.27	3,519.92	47.66
Shiloh - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sparta FBC - LAU	350.00	240.00	110.00	45.83	1,800.00	1,490.00	310.00	20.80
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	8,999.88	11,018.07	(2,018.19)	(18.31)
Total for Laughery	\$11,704.60	\$11,690.71	\$13.89	0.12%	\$0.00	\$0.00	\$0.00	0.00%
<u>Logansport</u>								
Bethlehem - LOG	0.00	186.14	(186.14)	(100.00)	0.00	186.14	(186.14)	(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

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

IN	UM THRU 7.00/2017	UM THRU 7.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 7.00/2017	ABMS THRU 7.00/2016	\$ CHANGE	% CHANGE
Denver FBC - LOG	0.00	3,909.00	(3,909.00)	(100.00)	464.00	7,760.00	(7,296.00)	(94.02)
Metea - LOG	3,796.34	2,975.52	820.82	27.58	16,258.91	14,202.65	2,056.26	14.47
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	6,739.08	6,121.50	617.58	10.08	8,243.89	8,345.21	(101.32)	(1.21)
Oakdale - LOG	0.00	0.00	0.00	0.00	3,206.94	4,304.00	(1,097.06)	(25.48)
Peru FBC - LOG	0.00	0.00	0.00	0.00	11,386.78	9,799.71	1,587.07	16.19
Rochester FBC - LOG	22.00	83.99	(61.99)	(73.80)	20,174.73	16,232.25	3,942.48	24.28
The Baptist Temple - LOG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Logansport	\$16,769.28	\$18,151.84	\$(1,382.56)	(7.62%)	\$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	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	1,113.25	1,059.81	53.44	5.04	1,745.80	1,768.81	(23.01)	(1.30)
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	2,644.03	2,377.36	266.67	11.21	2,744.03	2,577.36	166.67	6.46
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
Total for Long Run	\$4,249.61	\$3,950.47	\$299.14	7.57%	\$0.00	\$0.00	\$0.00	0.00%

Madison

Graham - MAD	1,655.60	1,647.56	8.04	0.48	1,655.60	1,822.56	(166.96)	(9.16)
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	632.30	139.00	493.30	354.89	1,045.30	394.00	651.30	165.30
West Fork - MAD	0.00	0.00	0.00	0.00	144.39	0.00	144.39	0.00
Wirt - MAD	76.96	79.91	(2.95)	(3.69)	2,623.25	3,548.77	(925.52)	(26.08)
Total for Madison	\$13,212.39	\$22,494.27	\$(9,281.88)	(41.26%)	\$0.00	\$0.00	\$0.00	0.00%

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	510.14	346.77	163.37	47.11	510.14	346.77	163.37	47.11

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

IN	UM THRU 7.00/2017	UM THRU 7.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 7.00/2017	ABMS THRU 7.00/2016	\$ CHANGE	% CHANGE
Monticello FBC - MON	7,062.25	6,999.25	63.00	0.90	8,843.69	8,867.44	(23.75)	(0.26)
United Church of Morocco - MON	0.00	0.00	0.00	0.00	800.00	700.00	100.00	14.28
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)	0.00	150.00	(150.00)	(100.00)
Total for Monticello	\$7,572.39	\$7,508.22	\$64.17	0.85%	\$0.00	\$0.00	\$0.00	0.00%

Mount Zion

Little Union - MT	1,112.08	1,442.41	(330.33)	(22.90)	4,576.24	4,377.33	198.91	4.54
New Prospect - MT	1,750.00	1,947.00	(197.00)	(10.11)	2,100.00	2,297.00	(197.00)	(8.57)
New Unionville - MT	0.00	2,890.00	(2,890.00)	(100.00)	0.00	2,990.00	(2,990.00)	(100.00)
Unity - MT	2,399.59	1,609.66	789.93	49.07	6,796.31	4,784.96	2,011.35	42.03
Total for Mount Zion	\$5,261.67	\$7,889.07	\$(2,627.40)	(33.30%)	\$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
Faith - NEN	6,541.00	6,560.63	(19.63)	(0.29)	10,254.31	10,338.71	(84.40)	(0.81)
Fort Wayne - NEN	2,100.00	2,100.00	0.00	0.00	7,161.77	6,517.54	644.23	9.88
Garrett FBC - NEN	480.00	560.00	(80.00)	(14.28)	1,168.39	1,113.00	55.39	4.97
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	2,510.00	2,941.00	(431.00)	(14.65)
Total for Northeastern	\$9,121.00	\$9,220.63	\$(99.63)	(1.08%)	\$0.00	\$0.00	\$0.00	0.00%

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	64.00	(64.00)	(100.00)
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	372.00	300.00	72.00	24.00	3,112.00	2,838.00	274.00	9.65
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	1,423.97	1,555.00	(131.03)	(8.42)
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	86.86	(64.86)	(74.67)	7,323.22	10,139.64	(2,816.42)	(27.77)
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
Total for Northwestern	\$4,077.00	\$3,014.86	\$1,062.14	35.23%	\$0.00	\$0.00	\$0.00	0.00%

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

IN	UM THRU 7.00/2017	UM THRU 7.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 7.00/2017	ABMS THRU 7.00/2016	\$ CHANGE	% CHANGE
Orleans								
Campbellsburg FBC - ORL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Eastview - ORL	1,440.00	1,680.00	(240.00)	(14.28)	1,440.00	1,680.00	(240.00)	(14.28)
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)	324.43	4,850.98	(4,526.55)	(93.31)
Liberty - ORL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Livonia - ORL	2,242.59	2,182.09	60.50	2.77	3,242.59	3,222.09	20.50	0.63
Lost River - ORL	300.00	300.00	0.00	0.00	300.00	450.00	(150.00)	(33.33)
Mill Creek - ORL	0.00	0.00	0.00	0.00	974.42	805.00	169.42	21.04
Mitchell FBC - ORL	7,132.50	7,127.07	5.43	0.07	10,434.50	10,852.07	(417.57)	(3.84)
Mt Horeb - ORL	2,975.00	3,006.04	(31.04)	(1.03)	8,153.00	9,841.41	(1,688.41)	(17.15)
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	382.00	565.00	(183.00)	(32.38)
W Baden Springs FBC - ORL	837.44	1,138.35	(300.91)	(26.43)	1,042.44	1,433.35	(390.91)	(27.27)
Total for Orleans	\$14,927.53	\$18,934.53	\$(4,007.00)	(21.16%)	\$0.00	\$0.00	\$0.00	0.00%
Salamonie								
Bluffton FBC - SAL	0.00	0.00	0.00	0.00	765.00	1,870.00	(1,105.00)	(59.09)
Decatur FBC - SAL	2,838.00	2,817.85	20.15	0.71	7,526.00	7,887.85	(361.85)	(4.58)
Dunkirk FBC - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Liberty Center - SAL	370.96	281.00	89.96	32.01	1,507.67	950.93	556.74	58.54
Muncie FBC - SAL	3,720.00	4,340.00	(620.00)	(14.28)	6,648.00	9,632.00	(2,984.00)	(30.98)
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	1,470.00	(156.00)	(10.61)	2,673.24	2,152.20	521.04	24.20
Shawnee Heights - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Warren FBC - SAL	9,941.09	7,095.73	2,845.36	40.09	10,472.54	7,872.54	2,600.00	33.02
Total for Salamonie	\$18,184.05	\$16,004.58	\$2,179.47	13.62%	\$0.00	\$0.00	\$0.00	0.00%
Sand Creek								
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	2,525.00	2,777.00	(252.00)	(9.07)
Hopewell - SAN	0.00	0.00	0.00	0.00	3,674.94	3,150.00	524.94	16.66
Otter Creek - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rock Creek - SAN	600.75	567.00	33.75	5.95	700.75	667.00	33.75	5.05
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	485.05	475.15	9.90	2.08
Zion - SAN	5,991.31	6,767.37	(776.06)	(11.46)	8,495.31	9,600.37	(1,105.06)	(11.51)
Total for Sand Creek	\$6,645.86	\$7,367.52	\$(721.66)	(9.80%)	\$0.00	\$0.00	\$0.00	0.00%

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

IN	UM THRU 7.00/2017	UM THRU 7.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 7.00/2017	ABMS THRU 7.00/2016	\$ CHANGE	% CHANGE
Tippecanoe								
Badger Grove Comm - TIP	108.20	183.24	(75.04)	(40.95)	2,038.20	2,054.24	(16.04)	(0.78)
Federated Church Brookston - TIP	0.00	0.00	0.00	0.00	560.09	546.26	13.83	2.53
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	333.32	833.34	(500.02)	(60.00)	2,682.00	3,364.68	(682.68)	(20.28)
Total for Tippecanoe	\$3,246.52	\$3,821.58	\$(575.06)	(15.05%)	\$0.00	\$0.00	\$0.00	0.00%
Tri-County Baptist Fellowship Association								
Bloomfield FBC - TRI	7,000.00	3,750.00	3,250.00	86.66	8,305.00	4,083.34	4,221.66	103.38
Jefferson - TRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lebanon - TRI	3,500.00	3,500.00	0.00	0.00	3,500.00	4,040.00	(540.00)	(13.36)
Mt Vernon - TRI	826.69	555.75	270.94	48.75	886.69	655.45	231.24	35.27
Switz City - TRI	0.00	0.00	0.00	0.00	0.00	600.00	(600.00)	(100.00)
Worthington FBC - TRI	560.00	554.12	5.88	1.06	1,120.00	1,108.24	11.76	1.06
Total for Tri-County Baptist Fellowship Association	\$11,886.69	\$8,359.87	\$3,526.82	42.19%	\$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	10,014.51	9,140.69	873.82	9.55
Edwardsport FBC - UNI	300.00	450.00	(150.00)	(33.33)	300.00	450.00	(150.00)	(33.33)
Petersburg FBC - UNI	0.00	0.00	0.00	0.00	2,875.30	2,925.33	(50.03)	(1.71)
Sandborn - UNI	176.50	298.50	(122.00)	(40.87)	176.50	478.50	(302.00)	(63.11)
Second Mt Olive - UNI	0.00	0.00	0.00	0.00	700.00	700.00	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	17,840.38	15,855.00	1,985.38	12.52
Washington FBC-UNI	10,273.02	7,781.99	2,491.03	32.01	14,630.79	12,794.80	1,835.99	14.34
Total for Union	\$11,006.37	\$8,795.56	\$2,210.81	25.14%	\$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	696.79	(696.79)	(100.00)	0.00	1,102.08	(1,102.08)	(100.00)
Bethel Missionary - WHL	2,666.68	6,000.00	(3,333.32)	(55.55)	6,333.36	13,999.98	(7,666.62)	(54.76)
Big Walnut - WHL	0.00	0.00	0.00	0.00	4,372.76	4,222.79	149.97	3.55
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	16,275.25	18,426.64	(2,151.39)	(11.67)
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	14,829.00	15,544.00	(715.00)	(4.59)	29,549.71	30,964.00	(1,414.29)	(4.56)
Zophei Baptist - WHL	0.00	0.00	0.00	0.00	2,000.00	1,000.00	1,000.00	100.00
Total for White Lick	\$20,173.68	\$25,420.79	\$(5,247.11)	(20.64%)	\$0.00	\$0.00	\$0.00	0.00%

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

Total for IN	\$305,084.13	\$326,920.83	\$(21,836.70)	(6.68)	\$0.00	\$0.00	\$0.00	0.00
---------------------	---------------------	---------------------	----------------------	---------------	---------------	---------------	---------------	-------------