

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

IN	UM THRU 6.00/2018	UM THRU 6.00/2017	\$ CHANGE	% CHANGE	ABMS THRU 6.00/2018	ABMS THRU 6.00/2017	\$ CHANGE	% CHANGE
<u>Bedford</u>								
Avoca - BED	0.00	0.00	0.00	0.00	14,717.57	10,030.31	4,687.26	46.73
BC Heltonville - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bedford FBC - BED	29.69	39.47	(9.78)	(24.77)	7,481.98	15,749.67	(8,267.69)	(52.49)
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	10,875.00	1,816.00	9,059.00	498.84
Silverville - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Bedford	\$29.69	\$39.47	\$(9.78)	(24.78%)	\$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	3,196.95	3,305.15	(108.20)	(3.27)	3,196.95	3,305.15	(108.20)	(3.27)
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	6,990.19	4,990.99	1,999.20	40.05	13,425.19	10,125.02	3,300.17	32.59
Emmanuel - BET	0.00	200.00	(200.00)	(100.00)	0.00	200.00	(200.00)	(100.00)
Gilt Edge Missionary - BET	100.00	150.00	(50.00)	(33.33)	600.00	900.00	(300.00)	(33.33)
Jeffersonville FBC - BET	0.00	0.00	0.00	0.00	7,740.72	13,267.12	(5,526.40)	(41.65)
Middlesboro FBC - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Albany FBC - BET	593.31	765.21	(171.90)	(22.46)	1,295.31	1,329.21	(33.90)	(2.55)
New Liberty - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ridgewood - BET	150.00	150.00	0.00	0.00	150.00	150.00	0.00	0.00
Salem FBC - BET	696.65	703.98	(7.33)	(1.04)	2,858.96	3,175.35	(316.39)	(9.96)
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	\$11,727.10	\$10,265.33	\$1,461.77	14.24%	\$0.00	\$0.00	\$0.00	0.00%
<u>Brownstown</u>								
Bethany - BRW	365.18	1,320.97	(955.79)	(72.35)	1,528.09	2,250.30	(722.21)	(32.09)
Clearspring - BRW	586.20	523.35	62.85	12.00	586.20	523.35	62.85	12.00
Hayden - BRW	610.00	909.51	(299.51)	(32.93)	9,772.30	7,485.10	2,287.20	30.55
IB Logos - BRW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Harmony - BRW	1,286.54	1,773.73	(487.19)	(27.46)	1,286.54	1,773.73	(487.19)	(27.46)
Seymour FBC - BRW	363.99	386.14	(22.15)	(5.73)	56,834.69	70,739.96	(13,905.27)	(19.65)
Tampico - BRW	1,011.00	1,185.00	(174.00)	(14.68)	1,011.00	1,489.61	(478.61)	(32.12)
Uniontown - BRW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Brownstown	\$4,222.91	\$6,098.70	\$(1,875.79)	(30.76%)	\$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	1,224.00	1,100.00	124.00	11.27	2,979.00	2,790.00	189.00	6.77

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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	5,447.03	6,202.64	(755.61)	(12.18)	6,806.96	7,331.64	(524.68)	(7.15)
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	1,487.00	1,273.00	214.00	16.81
First Marion - COF	5,683.93	2,166.23	3,517.70	162.38	7,211.93	2,166.23	5,045.70	232.92
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	28.00	74.00	(46.00)	(62.16)	3,340.75	4,584.00	(1,243.25)	(27.12)
Lancaster - COF	859.32	802.32	57.00	7.10	859.32	802.32	57.00	7.10
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	223.35	110.00	113.35	103.04	723.35	693.00	30.35	4.37
Scottsburg FBC - COF	0.00	0.00	0.00	0.00	2,826.36	4,779.33	(1,952.97)	(40.86)
Tea Creek - COF	182.33	83.64	98.69	117.99	1,082.33	83.64	998.69	1,194.03
Underwood - COF	0.00	0.00	0.00	0.00	955.33	0.00	955.33	0.00
Vienna - COF	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
Total for Coffee Creek	\$13,647.96	\$10,538.83	\$3,109.13	29.50%	\$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	496.00	(496.00)	(100.00)
Eighth Ave - CUR	418.83	692.95	(274.12)	(39.55)	1,182.23	1,459.23	(277.00)	(18.98)
Friendly Grove - CUR	640.50	881.75	(241.25)	(27.36)	1,450.50	2,132.00	(681.50)	(31.96)
Hymera FBC - CUR	546.43	583.13	(36.70)	(6.29)	680.43	700.22	(19.79)	(2.82)
New Hope - CUR	0.00	182.99	(182.99)	(100.00)	1,879.00	182.99	1,696.01	926.83
Oregon - CUR	0.00	4,060.00	(4,060.00)	(100.00)	0.00	6,140.00	(6,140.00)	(100.00)
Prairie Creek FBC - CUR	70.00	116.00	(46.00)	(39.65)	70.00	116.00	(46.00)	(39.65)
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	6,500.00	6,500.02	(0.02)	0.00
Sullivan FBC - CUR	159.47	229.60	(70.13)	(30.54)	2,259.10	3,934.60	(1,675.50)	(42.58)
Terre Haute FBC - CUR	16,250.00	16,293.98	(43.98)	(0.26)	26,371.05	26,281.07	89.98	0.34
Total for Curry's Prairie	\$18,085.23	\$23,040.40	\$(4,955.17)	(21.51%)	\$0.00	\$0.00	\$0.00	0.00%

Decatur County

Burney - DEC	0.00	0.00	0.00	0.00	400.58	455.00	(54.42)	(11.96)
Greensburg FBC - DEC	0.00	0.00	0.00	0.00	16,070.87	15,620.33	450.54	2.88
Liberty - DEC	242.50	510.20	(267.70)	(52.46)	342.50	755.20	(412.70)	(54.64)
Mt Moriah - DEC	79.00	68.05	10.95	16.09	760.30	251.05	509.25	202.84
Sandcreek - DEC	2,932.43	2,689.46	242.97	9.03	5,304.91	4,776.32	528.59	11.06
Sardinia - DEC	1,843.99	2,268.20	(424.21)	(18.70)	2,380.46	2,731.87	(351.41)	(12.86)

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Star - DEC	315.22	135.00	180.22	133.49	2,941.22	1,135.00	1,806.22	159.13
Union - DEC	0.00	185.24	(185.24)	(100.00)	0.00	1,385.24	(1,385.24)	(100.00)
Westport - DEC	203.45	371.25	(167.80)	(45.19)	6,786.41	7,452.65	(666.24)	(8.93)
Total for Decatur County	\$5,616.59	\$6,227.40	\$(610.81)	(9.81%)	\$0.00	\$0.00	\$0.00	0.00%

East Central

Calvary - EC	1,800.00	1,800.00	0.00	0.00	1,800.00	1,800.00	0.00	0.00
Connersville FBC - EC	1,044.54	1,245.45	(200.91)	(16.13)	1,450.54	1,265.45	185.09	14.62
New Castle FBC - EC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Richmond FBC - EC	7,674.18	15,859.01	(8,184.83)	(51.60)	9,607.58	18,212.37	(8,604.79)	(47.24)
Rushville FBC - EC	8,219.72	7,976.32	243.40	3.05	13,795.72	14,660.32	(864.60)	(5.89)
Total for East Central	\$18,738.44	\$26,880.78	\$(8,142.34)	(30.29%)	\$0.00	\$0.00	\$0.00	0.00%

Evansville

American Baptist East - EVA	2,458.48	0.00	2,458.48	0.00	5,005.48	0.00	5,005.48	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	5,593.67	3,859.35	1,734.32	44.93
Cannelton FBC - EVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deer Creek - EVA	600.00	600.00	0.00	0.00	1,650.00	1,692.00	(42.00)	(2.48)
Evansville FBC - EVA	0.00	76.76	(76.76)	(100.00)	2,001.43	2,921.76	(920.33)	(31.49)
Forest Hills - EVA	6,674.60	6,308.64	365.96	5.80	7,574.60	7,208.64	365.96	5.07
Larkin - EVA	100.00	100.00	0.00	0.00	1,884.46	1,560.46	324.00	20.76
Tell City FBC - EVA	397.00	489.00	(92.00)	(18.81)	7,979.50	11,214.00	(3,234.50)	(28.84)
Total for Evansville	\$10,230.08	\$7,574.40	\$2,655.68	35.06%	\$0.00	\$0.00	\$0.00	0.00%

Flat Rock

Bethel - FLA	829.04	2,221.11	(1,392.07)	(62.67)	3,985.46	6,072.48	(2,087.02)	(34.36)
Brookfield - FLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Columbus FBC - FLA	3,553.13	3,725.84	(172.71)	(4.63)	25,916.61	21,214.86	4,701.75	22.16
Hope FBC - FLA	0.00	0.00	0.00	0.00	7,844.12	8,422.38	(578.26)	(6.86)
Lewis Creek - FLA	0.00	0.00	0.00	0.00	1,537.30	2,484.60	(947.30)	(38.12)
Little Blue River - FLA	1,225.02	1,445.05	(220.03)	(15.22)	3,075.14	2,407.05	668.09	27.75
Memorial - FLA	5,151.11	5,967.65	(816.54)	(13.68)	8,591.11	9,492.65	(901.54)	(9.49)
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	3,595.00	0.00	3,595.00	0.00
Pleasant View - FLA	311.40	445.07	(133.67)	(30.03)	1,692.39	1,878.16	(185.77)	(9.89)
Shelbyville FBC - FLA	0.00	0.00	0.00	0.00	95.00	767.00	(672.00)	(87.61)
Shiloh - FLA	360.63	427.55	(66.92)	(15.65)	360.63	508.60	(147.97)	(29.09)
Waldron - FLA	375.00	880.00	(505.00)	(57.38)	1,125.00	2,380.00	(1,255.00)	(52.73)
Total for Flat Rock	\$11,805.33	\$15,112.27	\$(3,306.94)	(21.88%)	\$0.00	\$0.00	\$0.00	0.00%

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<i>Total for Harmony</i>	\$2,646.00	\$4,449.00	\$(1,803.00)	(40.53%)	\$0.00	\$0.00	\$0.00	0.00%

Johnson County

Amity - JOH	768.66	823.76	(55.10)	(6.68)	773.66	1,438.76	(665.10)	(46.22)
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>	\$768.66	\$823.76	\$(55.10)	(6.69%)	\$0.00	\$0.00	\$0.00	0.00%

Judson

Bunker Hill FBC - JUD	429.54	216.98	212.56	97.96	6,052.97	5,757.33	295.64	5.13
Calvary - JUD	1,429.00	1,241.00	188.00	15.14	6,696.82	5,689.66	1,007.16	17.70
Camden - JUD	1,175.70	1,650.80	(475.10)	(28.77)	1,776.30	2,012.75	(236.45)	(11.74)
Elizaville - JUD	0.00	0.00	0.00	0.00	110.00	0.00	110.00	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	2,090.00	505.00	1,585.00	313.86
Frankfort FBC - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hills - JUD	31.00	311.49	(280.49)	(90.04)	641.00	2,478.68	(1,837.68)	(74.13)
Judson - JUD	452.00	538.00	(86.00)	(15.98)	8,397.00	8,742.00	(345.00)	(3.94)
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	40.00	(40.00)	(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	227.00	242.00	(15.00)	(6.19)
<i>Total for Judson</i>	\$3,517.24	\$4,098.27	\$(581.03)	(14.18%)	\$0.00	\$0.00	\$0.00	0.00%

Laughery

Aurora FBC - LAU	1,009.96	0.00	1,009.96	0.00	2,542.17	0.00	2,542.17	0.00
Bear Creek - LAU	0.00	0.00	0.00	0.00	3,116.52	3,242.32	(125.80)	(3.87)
Dillsboro FBC - LAU	250.00	300.00	(50.00)	(16.66)	250.00	300.00	(50.00)	(16.66)
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	50.00	50.00	100.00	2,875.00	1,425.00	1,450.00	101.75
Milan FBC - LAU	3,074.99	1,827.85	1,247.14	68.22	3,168.20	1,934.85	1,233.35	63.74
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	6,174.60	5,590.73	583.87	10.44	6,981.30	7,147.43	(166.13)	(2.32)
Shiloh - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sparta FBC - LAU	300.00	300.00	0.00	0.00	1,638.00	1,610.00	28.00	1.73
Tanglewood - LAU	0.00	23.26	(23.26)	(100.00)	125.00	423.26	(298.26)	(70.46)
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	10,245.70	7,607.06	2,638.64	34.68
<i>Total for Laughery</i>	\$10,909.55	\$8,091.84	\$2,817.71	34.82%	\$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	320.00	400.00	(80.00)	(20.00)	587.07	660.33	(73.26)	(11.09)
Denver FBC - LOG	4,650.00	0.00	4,650.00	0.00	7,104.30	464.00	6,640.30	1,431.09
Metea - LOG	2,213.86	2,766.03	(552.17)	(19.96)	11,293.77	12,973.29	(1,679.52)	(12.94)
Mexico - LOG	601.44	5,811.86	(5,210.42)	(89.65)	2,121.61	6,361.73	(4,240.12)	(66.65)
Miami - LOG	5,237.33	5,863.74	(626.41)	(10.68)	6,529.80	7,193.48	(663.68)	(9.22)
Oakdale - LOG	0.00	0.00	0.00	0.00	1,987.00	3,206.94	(1,219.94)	(38.04)
Peru FBC - LOG	0.00	0.00	0.00	0.00	10,922.55	9,761.85	1,160.70	11.89
Rochester FBC - LOG	0.00	22.00	(22.00)	(100.00)	14,866.27	17,247.38	(2,381.11)	(13.80)
The Baptist Temple - LOG	0.00	0.00	0.00	0.00	50.00	0.00	50.00	0.00
Total for Logansport	\$13,022.63	\$14,863.63	\$(1,841.00)	(12.39%)	\$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	280.00	410.00	(130.00)	(31.70)
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	200.00	(50.00)	(25.00)
Long Run - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Macedonia - LNG	616.57	964.08	(347.51)	(36.04)	916.57	1,441.63	(525.06)	(36.42)
Mt Sterling - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Liberty - LNG	485.76	492.33	(6.57)	(1.33)	1,055.76	942.33	113.43	12.03
Olive Branch - LNG	0.00	2,287.93	(2,287.93)	(100.00)	1,404.32	2,387.93	(983.61)	(41.19)
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	\$1,102.33	\$3,744.34	\$(2,642.01)	(70.56%)	\$0.00	\$0.00	\$0.00	0.00%
Madison								
Graham - MAD	1,424.90	1,432.80	(7.90)	(0.55)	1,424.90	1,432.80	(7.90)	(0.55)
Hebron - MAD	0.00	0.00	0.00	0.00	0.00	145.35	(145.35)	(100.00)
Indian-Kentuck - MAD	1,224.00	1,448.00	(224.00)	(15.46)	1,929.00	2,678.00	(749.00)	(27.96)
Madison FBC - MAD	16,898.60	9,349.53	7,549.07	80.74	44,644.41	20,964.94	23,679.47	112.94
Mt Pleasant - MAD	100.00	50.00	50.00	100.00	859.53	415.00	444.53	107.11
New Freedom - MAD	0.00	0.00	0.00	0.00	750.00	200.00	550.00	275.00
New Marion - MAD	0.00	0.00	0.00	0.00	100.00	200.00	(100.00)	(50.00)
New Prospect - MAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
North Madison - MAD	746.98	391.01	355.97	91.03	1,227.98	652.01	575.97	88.33
West Fork - MAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wirt - MAD	0.00	76.96	(76.96)	(100.00)	0.00	2,623.25	(2,623.25)	(100.00)
Total for Madison	\$20,394.48	\$12,748.30	\$7,646.18	59.98%	\$0.00	\$0.00	\$0.00	0.00%

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

IN	UM THRU 6.00/2018	UM THRU 6.00/2017	\$ CHANGE	% CHANGE	ABMS THRU 6.00/2018	ABMS THRU 6.00/2017	\$ CHANGE	% CHANGE
Monticello								
Burnettsville FBC - MON	0.00	0.00	0.00	0.00	375.00	0.00	375.00	0.00
Goodland FBC - MON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Monticello FBC - MON	6,805.02	5,955.14	849.88	14.27	12,091.40	7,711.58	4,379.82	56.79
United Church of Morocco - MON	0.00	0.00	0.00	0.00	0.00	600.00	(600.00)	(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	\$6,805.02	\$5,955.14	\$849.88	14.27%	\$0.00	\$0.00	\$0.00	0.00%
Mount Zion								
Little Union - MT	0.00	1,112.08	(1,112.08)	(100.00)	1,540.85	4,576.24	(3,035.39)	(66.32)
New Prospect - MT	0.00	1,500.00	(1,500.00)	(100.00)	0.00	1,800.00	(1,800.00)	(100.00)
Unity - MT	1,697.71	2,039.59	(341.88)	(16.76)	4,530.89	5,895.99	(1,365.10)	(23.15)
Total for Mount Zion	\$1,697.71	\$4,651.67	\$(2,953.96)	(63.50%)	\$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	1,500.00	1,800.00	(300.00)	(16.66)	4,697.55	5,844.14	(1,146.59)	(19.61)
Garrett FBC - NEN	480.00	480.00	0.00	0.00	1,067.50	1,168.39	(100.89)	(8.63)
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	680.00	0.00	680.00	0.00
IB Emanuel - NEN	0.00	0.00	0.00	0.00	300.00	0.00	300.00	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	0.00	0.00	0.00
Wolcottville FBC - NEN	0.00	0.00	0.00	0.00	1,150.00	2,410.00	(1,260.00)	(52.28)
Total for Northeastern	\$1,980.00	\$2,280.00	\$(300.00)	(13.16%)	\$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	125.00	0.00	125.00	0.00
Gary FBC - NWN	918.50	1,971.00	(1,052.50)	(53.39)	918.50	1,971.00	(1,052.50)	(53.39)
Gethsemane Missionary - NWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IB de Lake Station - NWN	100.00	218.00	(118.00)	(54.12)	1,053.00	2,058.00	(1,005.00)	(48.83)
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	1,106.42	1,071.97	34.45	3.21
Michigan City FBC - NWN	0.00	1,712.00	(1,712.00)	(100.00)	0.00	2,140.00	(2,140.00)	(100.00)
Mill Creek BC, Mill Creek - NWN	89.00	22.00	67.00	304.54	5,283.29	6,740.13	(1,456.84)	(21.61)
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	650.00	660.00	(10.00)	(1.51)
South Bend FBC - NWN	0.00	0.00	0.00	0.00	450.00	3,893.00	(3,443.00)	(88.44)

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

IN	UM THRU 6.00/2018	UM THRU 6.00/2017	\$ CHANGE	% CHANGE	ABMS THRU 6.00/2018	ABMS THRU 6.00/2017	\$ CHANGE	% CHANGE
<i>Total for Northwestern</i>	\$1,607.50	\$3,923.00	\$(2,315.50)	(59.02%)	\$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	1,200.00	(1,200.00)	(100.00)	1,440.00	1,200.00	240.00	20.00
Enon - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Huron - ORL	1,000.00	0.00	1,000.00	0.00	2,075.00	0.00	2,075.00	0.00
Liberty - ORL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Livonia - ORL	1,744.53	1,832.39	(87.86)	(4.79)	1,744.53	1,832.39	(87.86)	(4.79)
Lost River - ORL	300.00	300.00	0.00	0.00	300.00	300.00	0.00	0.00
Mill Creek - ORL	133.02	0.00	133.02	0.00	433.02	874.42	(441.40)	(50.47)
Mitchell FBC - ORL	3,602.95	6,092.50	(2,489.55)	(40.86)	6,594.03	9,394.50	(2,800.47)	(29.80)
Mt Horeb - ORL	2,140.10	2,550.00	(409.90)	(16.07)	6,052.10	6,990.00	(937.90)	(13.41)
Mt Pleasant - ORL	391.28	0.00	391.28	0.00	631.28	285.00	346.28	121.50
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	195.00	342.00	(147.00)	(42.98)
W Baden Springs FBC - ORL	676.06	698.64	(22.58)	(3.23)	923.26	878.64	44.62	5.07
<i>Total for Orleans</i>	\$9,987.94	\$12,673.53	\$(2,685.59)	(21.19%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Salamonie</u>								
Bluffton FBC - SAL	200.00	0.00	200.00	0.00	1,322.00	765.00	557.00	72.81
Decatur FBC - SAL	2,033.00	2,418.00	(385.00)	(15.92)	5,283.00	5,821.00	(538.00)	(9.24)
Dunkirk FBC - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Liberty Center - SAL	348.60	247.64	100.96	40.76	1,349.72	1,092.20	257.52	23.57
Muncie FBC - SAL	3,359.00	3,720.00	(361.00)	(9.70)	5,931.00	6,648.00	(717.00)	(10.78)
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	1,500.00	1,314.00	186.00	14.15	1,874.00	2,673.24	(799.24)	(29.89)
Shawnee Heights - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Warren FBC - SAL	10,442.63	8,510.66	1,931.97	22.70	11,159.07	9,042.11	2,116.96	23.41
<i>Total for Salamonie</i>	\$17,883.23	\$16,210.30	\$1,672.93	10.32%	\$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	250.00	(250.00)	(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	2,400.00	2,250.00	150.00	6.66
Hopewell - SAN	0.00	0.00	0.00	0.00	2,625.02	3,149.95	(524.93)	(16.66)
Otter Creek - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rock Creek - SAN	486.00	519.75	(33.75)	(6.49)	586.00	619.75	(33.75)	(5.44)
Union Flat Rock - SAN	0.00	0.00	0.00	0.00	927.00	0.00	927.00	0.00
Zenas - SAN	0.00	53.80	(53.80)	(100.00)	0.00	53.80	(53.80)	(100.00)
Zion - SAN	5,821.95	4,959.66	862.29	17.38	8,711.95	7,263.66	1,448.29	19.93
<i>Total for Sand Creek</i>	\$6,307.95	\$5,533.21	\$774.74	14.00%	\$0.00	\$0.00	\$0.00	0.00%

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

IN	UM THRU 6.00/2018	UM THRU 6.00/2017	\$ CHANGE	% CHANGE	ABMS THRU 6.00/2018	ABMS THRU 6.00/2017	\$ CHANGE	% CHANGE
Tippecanoe								
Badger Grove Comm - TIP	103.00	91.20	11.80	12.93	1,675.47	1,471.20	204.27	13.88
Federated Church Brookston - TIP	0.00	0.00	0.00	0.00	193.00	376.02	(183.02)	(48.67)
Federated Church of W Lafayette - TIP	2,805.00	2,805.00	0.00	0.00	5,645.00	5,950.00	(305.00)	(5.12)
Lafayette FBC - TIP	333.32	166.66	166.66	100.00	2,708.64	2,182.02	526.62	24.13
Total for Tippecanoe	\$3,241.32	\$3,062.86	\$178.46	5.83%	\$0.00	\$0.00	\$0.00	0.00%
Tri-County Baptist Fellowship Association								
Bloomfield FBC - TRI	3,750.00	6,000.00	(2,250.00)	(37.50)	6,500.00	7,305.00	(805.00)	(11.01)
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	3,000.00	0.00	0.00
Mt Vernon - TRI	683.00	583.98	99.02	16.95	753.00	623.98	129.02	20.67
Switz City - TRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Worthington FBC - TRI	400.00	480.00	(80.00)	(16.66)	960.00	960.00	0.00	0.00
Total for Tri-County Baptist Fellowship Association	\$7,833.00	\$10,063.98	\$(2,230.98)	(22.17%)	\$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	109.26	78.25	31.01	39.62	11,794.07	8,656.98	3,137.09	36.23
Edwardsport FBC - UNI	150.00	300.00	(150.00)	(50.00)	150.00	300.00	(150.00)	(50.00)
Petersburg FBC - UNI	0.00	0.00	0.00	0.00	2,621.15	2,475.30	145.85	5.89
Sandborn - UNI	173.00	103.40	69.60	67.31	173.00	103.40	69.60	67.31
Second Mt Olive - UNI	0.00	0.00	0.00	0.00	600.00	600.00	0.00	0.00
Veale Creek - UNI	128.31	56.60	71.71	126.69	128.31	156.60	(28.29)	(18.06)
Vincennes FBC - UNI	78.00	122.00	(44.00)	(36.06)	10,576.00	13,958.04	(3,382.04)	(24.23)
Washington FBC-UNI	7,615.27	8,976.01	(1,360.74)	(15.15)	10,376.14	13,152.04	(2,775.90)	(21.10)
Total for Union	\$8,253.84	\$9,636.26	\$(1,382.42)	(14.35%)	\$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	2,052.65	2,666.68	(614.03)	(23.02)	4,802.66	6,333.36	(1,530.70)	(24.16)
Big Walnut - WHL	0.00	0.00	0.00	0.00	2,448.90	2,640.26	(191.36)	(7.24)
Clayton FBC - WHL	1,350.00	2,450.00	(1,100.00)	(44.89)	1,600.00	2,700.00	(1,100.00)	(40.74)
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	190.75	228.00	(37.25)	(16.33)	23,435.75	14,505.64	8,930.11	61.56
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	4,809.86	11,317.00	(6,507.14)	(57.49)	16,504.86	23,928.71	(7,423.85)	(31.02)
Zophei Baptist - WHL	0.00	0.00	0.00	0.00	0.00	2,000.00	(2,000.00)	(100.00)
Total for White Lick	\$8,403.26	\$16,661.68	\$(8,258.42)	(49.57%)	\$0.00	\$0.00	\$0.00	0.00%

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

Total for IN	\$226,620.89	\$254,934.76	\$(28,313.87)	(11.11)	\$0.00	\$0.00	\$0.00	0.00
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