

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

IN	UM THRU 5.00/2018	UM THRU 5.00/2017	\$ CHANGE	% CHANGE	ABMS THRU 5.00/2018	ABMS THRU 5.00/2017	\$ CHANGE	% CHANGE
<u>Bedford</u>								
Avoca - BED	0.00	0.00	0.00	0.00	12,881.97	10,030.31	2,851.66	28.43
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)	5,954.55	13,451.31	(7,496.76)	(55.73)
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	9,125.00	1,116.00	8,009.00	717.65
Silvertown - 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	1,584.12	1,565.49	18.63	1.19	1,584.12	1,565.49	18.63	1.19
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	4,524.97	3,063.66	1,461.31	47.69	9,179.97	6,161.69	3,018.28	48.98
Emmanuel - BET	0.00	200.00	(200.00)	(100.00)	0.00	200.00	(200.00)	(100.00)
Gilt Edge Missionary - BET	75.00	125.00	(50.00)	(40.00)	450.00	750.00	(300.00)	(40.00)
Jeffersonville FBC - BET	0.00	0.00	0.00	0.00	7,740.72	11,771.91	(4,031.19)	(34.24)
Middlesboro FBC - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Albany FBC - BET	412.09	676.52	(264.43)	(39.08)	740.09	1,031.52	(291.43)	(28.25)
New Liberty - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ridgewood - BET	75.00	75.00	0.00	0.00	75.00	75.00	0.00	0.00
Salem FBC - BET	613.32	512.32	101.00	19.71	1,813.32	2,383.69	(570.37)	(23.92)
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	\$7,284.50	\$6,217.99	\$1,066.51	17.15%	\$0.00	\$0.00	\$0.00	0.00%
<u>Brownstown</u>								
Bethany - BRW	365.18	1,110.85	(745.67)	(67.12)	1,528.09	1,870.14	(342.05)	(18.29)
Clearspring - BRW	532.50	388.45	144.05	37.08	532.50	388.45	144.05	37.08
Hayden - BRW	560.00	859.51	(299.51)	(34.84)	8,672.30	6,358.10	2,314.20	36.39
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	1,082.40	204.14	18.85	1,286.54	1,082.40	204.14	18.85
Seymour FBC - BRW	291.99	259.00	32.99	12.73	45,096.52	57,597.65	(12,501.13)	(21.70)
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	\$4,047.21	\$4,885.21	\$(838.00)	(17.15%)	\$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	900.00	324.00	36.00	2,979.00	2,310.00	669.00	28.96

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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	3,829.44	1,452.48	2,376.96	163.64	5,357.44	1,452.48	3,904.96	268.84
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	60.00	(32.00)	(53.33)	2,876.75	4,145.00	(1,268.25)	(30.59)
Lancaster - COF	859.32	352.38	506.94	143.86	859.32	352.38	506.94	143.86
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	114.35	105.00	9.35	8.90	614.35	588.00	26.35	4.48
Scottsburg FBC - COF	0.00	0.00	0.00	0.00	2,717.49	4,362.61	(1,645.12)	(37.70)
Tea Creek - COF	67.65	83.64	(15.99)	(19.11)	867.65	83.64	784.01	937.36
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	\$11,569.79	\$9,156.14	\$2,413.65	26.36%	\$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	359.92	678.95	(319.03)	(46.98)	1,003.32	1,287.03	(283.71)	(22.04)
Friendly Grove - CUR	553.50	881.75	(328.25)	(37.22)	1,363.50	2,132.00	(768.50)	(36.04)
Hymera FBC - CUR	441.48	435.14	6.34	1.45	575.48	552.23	23.25	4.21
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	58.00	12.00	20.68	70.00	58.00	12.00	20.68
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	5,625.00	5,416.69	208.31	3.84
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	13,541.00	13,574.65	(33.65)	(0.24)	23,132.05	23,061.74	70.31	0.30
Total for Curry's Prairie	\$15,125.37	\$20,101.08	\$(4,975.71)	(24.75%)	\$0.00	\$0.00	\$0.00	0.00%

Decatur County

Burney - DEC	0.00	0.00	0.00	0.00	279.61	315.00	(35.39)	(11.23)
Greensburg FBC - DEC	0.00	0.00	0.00	0.00	15,502.00	13,422.56	2,079.44	15.49
Liberty - DEC	242.50	264.50	(22.00)	(8.31)	342.50	394.50	(52.00)	(13.18)
Mt Moriah - DEC	49.00	68.05	(19.05)	(27.99)	174.00	251.05	(77.05)	(30.69)
Sandcreek - DEC	2,417.70	2,296.99	120.71	5.25	4,390.57	3,972.49	418.08	10.52
Sardinia - DEC	1,521.71	1,919.89	(398.18)	(20.73)	1,827.18	2,383.56	(556.38)	(23.34)

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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	110.50	(110.50)	(100.00)	0.00	610.50	(610.50)	(100.00)
Westport - DEC	110.45	253.00	(142.55)	(56.34)	5,665.50	6,215.54	(550.04)	(8.84)
Total for Decatur County	\$4,656.58	\$5,047.93	\$(391.35)	(7.75%)	\$0.00	\$0.00	\$0.00	0.00%

East Central

Calvary - EC	1,500.00	1,500.00	0.00	0.00	1,500.00	1,500.00	0.00	0.00
Connersville FBC - EC	844.54	1,045.45	(200.91)	(19.21)	1,250.54	1,065.45	185.09	17.37
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	7,380.89	7,076.42	304.47	4.30	12,206.89	11,693.42	513.47	4.39
Total for East Central	\$17,399.61	\$25,480.88	\$(8,081.27)	(31.72%)	\$0.00	\$0.00	\$0.00	0.00%

Evansville

American Baptist East - EVA	2,048.33	0.00	2,048.33	0.00	4,495.33	0.00	4,495.33	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	4,278.65	3,859.35	419.30	10.86
Cannelton FBC - EVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deer Creek - EVA	500.00	500.00	0.00	0.00	1,375.00	1,417.00	(42.00)	(2.96)
Evansville FBC - EVA	0.00	76.76	(76.76)	(100.00)	1,930.00	2,464.26	(534.26)	(21.68)
Forest Hills - EVA	4,612.75	5,336.64	(723.89)	(13.56)	5,212.75	6,086.64	(873.89)	(14.35)
Larkin - EVA	100.00	100.00	0.00	0.00	1,456.01	1,560.46	(104.45)	(6.69)
Tell City FBC - EVA	333.00	396.00	(63.00)	(15.90)	6,594.25	8,821.00	(2,226.75)	(25.24)
Total for Evansville	\$7,594.08	\$6,409.40	\$1,184.68	18.48%	\$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	2,428.33	2,479.92	(51.59)	(2.08)	17,303.92	12,966.60	4,337.32	33.44
Hope FBC - FLA	0.00	0.00	0.00	0.00	2,676.42	6,922.32	(4,245.90)	(61.33)
Lewis Creek - FLA	0.00	0.00	0.00	0.00	1,537.30	1,241.35	295.95	23.84
Little Blue River - FLA	1,031.34	1,195.09	(163.75)	(13.70)	2,496.34	2,157.09	339.25	15.72
Memorial - FLA	4,096.24	5,967.65	(1,871.41)	(31.35)	6,653.24	9,492.65	(2,839.41)	(29.91)
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	300.00	(205.00)	(68.33)
Shiloh - FLA	292.55	427.55	(135.00)	(31.57)	292.55	427.55	(135.00)	(31.57)
Waldron - FLA	375.00	0.00	375.00	0.00	1,125.00	0.00	1,125.00	0.00
Total for Flat Rock	\$9,363.90	\$12,736.39	\$(3,372.49)	(26.48%)	\$0.00	\$0.00	\$0.00	0.00%

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<i>Total for Harmony</i>	\$1,313.00	\$3,795.00	\$(2,482.00)	(65.40%)	\$0.00	\$0.00	\$0.00	0.00%

Johnson County

Amity - JOH	593.39	652.74	(59.35)	(9.09)	598.39	902.74	(304.35)	(33.71)
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>	\$593.39	\$652.74	\$(59.35)	(9.09%)	\$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	1,197.00	1,061.00	136.00	12.81	5,835.02	4,881.26	953.76	19.53
Camden - JUD	995.75	1,422.65	(426.90)	(30.00)	1,408.68	1,747.32	(338.64)	(19.38)
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	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	31.00	0.00	31.00	0.00	641.00	0.00	641.00	0.00
Judson - JUD	402.00	438.00	(36.00)	(8.21)	7,337.00	7,442.00	(105.00)	(1.41)
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>	\$3,055.29	\$3,278.63	\$(223.34)	(6.81%)	\$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	200.00	250.00	(50.00)	(20.00)	200.00	250.00	(50.00)	(20.00)
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	50.00	0.00	0.00	1,437.50	1,425.00	12.50	0.87
Milan FBC - LAU	2,200.59	935.55	1,265.04	135.21	2,273.59	955.55	1,318.04	137.93
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	0.00	6,174.60	0.00	6,981.30	50.00	6,931.30	13,862.60
Shiloh - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sparta FBC - LAU	250.00	250.00	0.00	0.00	1,448.00	1,420.00	28.00	1.97
Tanglewood - LAU	0.00	23.26	(23.26)	(100.00)	125.00	223.26	(98.26)	(44.01)
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	8,829.69	5,988.12	2,841.57	47.45
<i>Total for Laughery</i>	\$9,885.15	\$1,508.81	\$8,376.34	555.16%	\$0.00	\$0.00	\$0.00	0.00%

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<u>Logansport</u>								
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	1,763.81	2,125.25	(361.44)	(17.00)	9,943.64	10,905.94	(962.30)	(8.82)
Mexico - LOG	601.44	3,895.65	(3,294.21)	(84.56)	2,121.61	4,445.52	(2,323.91)	(52.27)
Miami - LOG	4,547.74	5,142.05	(594.31)	(11.55)	5,652.29	6,170.46	(518.17)	(8.39)
Oakdale - LOG	0.00	0.00	0.00	0.00	1,531.00	2,232.94	(701.94)	(31.43)
Peru FBC - LOG	0.00	0.00	0.00	0.00	8,623.47	8,378.20	245.27	2.92
Rochester FBC - LOG	0.00	22.00	(22.00)	(100.00)	12,303.86	14,823.48	(2,519.62)	(16.99)
The Baptist Temple - LOG	346.20	0.00	346.20	0.00	396.20	0.00	396.20	0.00
Total for Logansport	\$12,229.19	\$11,584.95	\$644.24	5.56%	\$0.00	\$0.00	\$0.00	0.00%
<u>Long Run</u>								
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	270.37	808.58	(538.21)	(66.56)	570.37	1,286.13	(715.76)	(55.65)
Mt Sterling - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Liberty - LNG	260.76	267.33	(6.57)	(2.45)	545.76	542.33	3.43	0.63
Olive Branch - LNG	0.00	1,901.87	(1,901.87)	(100.00)	1,404.32	2,001.87	(597.55)	(29.84)
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	0.00	600.00	0.00
Union - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Long Run	\$531.13	\$2,977.78	\$(2,446.65)	(82.16%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Madison</u>								
Graham - MAD	1,206.10	1,196.90	9.20	0.76	1,206.10	1,196.90	9.20	0.76
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	12,049.75	9,349.53	2,700.22	28.88	35,973.02	20,964.94	15,008.08	71.58
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	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	483.89	391.01	92.88	23.75	798.89	652.01	146.88	22.52
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	\$15,038.74	\$12,512.40	\$2,526.34	20.19%	\$0.00	\$0.00	\$0.00	0.00%

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

IN	UM THRU 5.00/2018	UM THRU 5.00/2017	\$ CHANGE	% CHANGE	ABMS THRU 5.00/2018	ABMS THRU 5.00/2017	\$ 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	6,003.77	5,069.14	934.63	18.43	10,482.44	5,993.25	4,489.19	74.90
United Church of Morocco - MON	0.00	0.00	0.00	0.00	0.00	500.00	(500.00)	(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	\$6,003.77	\$5,069.14	\$934.63	18.44%	\$0.00	\$0.00	\$0.00	0.00%
Mount Zion								
Little Union - MT	0.00	988.06	(988.06)	(100.00)	1,400.95	3,854.18	(2,453.23)	(63.65)
New Prospect - MT	0.00	1,250.00	(1,250.00)	(100.00)	0.00	1,500.00	(1,500.00)	(100.00)
Unity - MT	1,359.60	1,685.61	(326.01)	(19.34)	3,685.62	4,511.01	(825.39)	(18.29)
Total for Mount Zion	\$1,359.60	\$3,923.67	\$(2,564.07)	(65.35%)	\$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	1,200.00	300.00	25.00	4,697.55	4,377.50	320.05	7.31
Garrett FBC - NEN	400.00	320.00	80.00	25.00	937.50	550.00	387.50	70.45
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	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	0.00	0.00	0.00
Wolcottville FBC - NEN	0.00	0.00	0.00	0.00	1,150.00	1,167.00	(17.00)	(1.45)
Total for Northeastern	\$1,900.00	\$1,520.00	\$380.00	25.00%	\$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	125.00	0.00	125.00	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	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	682.00	1,071.97	(389.97)	(36.37)
Michigan City FBC - NWN	0.00	936.00	(936.00)	(100.00)	0.00	1,170.00	(1,170.00)	(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	0.00	0.00	0.00	0.00
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 MAY 2018**

IN	UM THRU 5.00/2018	UM THRU 5.00/2017	\$ CHANGE	% CHANGE	ABMS THRU 5.00/2018	ABMS THRU 5.00/2017	\$ CHANGE	% CHANGE
<i>Total for Northwestern</i>	\$961.00	\$1,642.00	\$(681.00)	(41.47%)	\$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	960.00	(960.00)	(100.00)	1,200.00	960.00	240.00	25.00
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	1,378.43	1,516.89	(138.46)	(9.12)	1,378.43	1,516.89	(138.46)	(9.12)
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	333.02	774.42	(441.40)	(56.99)
Mitchell FBC - ORL	2,442.95	5,092.50	(2,649.55)	(52.02)	5,234.03	8,244.50	(3,010.47)	(36.51)
Mt Horeb - ORL	1,715.10	2,125.00	(409.90)	(19.28)	4,827.10	5,815.00	(987.90)	(16.98)
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	160.00	265.00	(105.00)	(39.62)
W Baden Springs FBC - ORL	604.16	595.36	8.80	1.47	826.36	750.36	76.00	10.12
<i>Total for Orleans</i>	\$6,964.94	\$10,589.75	\$(3,624.81)	(34.23%)	\$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	105.00	1,217.00	1,159.04
Decatur FBC - SAL	2,033.00	2,018.00	15.00	0.74	5,283.00	5,371.00	(88.00)	(1.63)
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	2,415.00	2,480.00	(65.00)	(2.62)	4,375.00	4,432.00	(57.00)	(1.28)
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	1,250.00	876.00	374.00	42.69	1,624.00	1,560.24	63.76	4.08
Shawnee Heights - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Warren FBC - SAL	6,517.58	7,234.81	(717.23)	(9.91)	7,200.02	7,766.26	(566.24)	(7.29)
<i>Total for Salamonie</i>	\$12,764.18	\$12,856.45	\$(92.27)	(0.72%)	\$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	2,050.00	1,875.00	175.00	9.33
Hopewell - SAN	0.00	0.00	0.00	0.00	2,625.02	2,624.96	0.06	0.00
Otter Creek - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rock Creek - SAN	405.00	438.75	(33.75)	(7.69)	505.00	538.75	(33.75)	(6.26)
Union Flat Rock - SAN	0.00	0.00	0.00	0.00	877.00	0.00	877.00	0.00
Zenas - SAN	0.00	24.00	(24.00)	(100.00)	0.00	24.00	(24.00)	(100.00)
Zion - SAN	5,099.85	4,203.21	896.64	21.33	7,156.85	6,130.21	1,026.64	16.74
<i>Total for Sand Creek</i>	\$5,504.85	\$4,665.96	\$838.89	17.98%	\$0.00	\$0.00	\$0.00	0.00%

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

IN	UM THRU 5.00/2018	UM THRU 5.00/2017	\$ CHANGE	% CHANGE	ABMS THRU 5.00/2018	ABMS THRU 5.00/2017	\$ CHANGE	% CHANGE
Tippecanoe								
Badger Grove Comm - TIP	51.00	77.00	(26.00)	(33.76)	628.47	1,157.00	(528.53)	(45.68)
Federated Church Brookston - TIP	0.00	0.00	0.00	0.00	50.00	136.26	(86.26)	(63.30)
Federated Church of W Lafayette - TIP	1,402.50	1,402.50	0.00	0.00	2,853.75	3,191.25	(337.50)	(10.57)
Lafayette FBC - TIP	249.99	83.33	166.66	200.00	2,346.98	2,015.36	331.62	16.45
Total for Tippecanoe	\$1,703.49	\$1,562.83	\$140.66	9.00%	\$0.00	\$0.00	\$0.00	0.00%
Tri-County Baptist Fellowship Association								
Bloomfield FBC - TRI	2,500.00	4,000.00	(1,500.00)	(37.50)	4,250.00	5,305.00	(1,055.00)	(19.88)
Jefferson - TRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lebanon - TRI	2,500.00	2,500.00	0.00	0.00	2,500.00	2,500.00	0.00	0.00
Mt Vernon - TRI	529.75	583.98	(54.23)	(9.28)	579.75	623.98	(44.23)	(7.08)
Switz City - TRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Worthington FBC - TRI	320.00	400.00	(80.00)	(20.00)	640.00	800.00	(160.00)	(20.00)
Total for Tri-County Baptist Fellowship Association	\$5,849.75	\$7,483.98	\$(1,634.23)	(21.84%)	\$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	10,493.98	6,067.51	4,426.47	72.95
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	1,865.92	2,075.30	(209.38)	(10.08)
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	500.00	500.00	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	40.00	99.00	(59.00)	(59.59)	7,122.00	11,726.70	(4,604.70)	(39.26)
Washington FBC-UNI	6,384.27	7,344.87	(960.60)	(13.07)	8,979.14	11,302.22	(2,323.08)	(20.55)
Total for Union	\$6,984.84	\$7,982.12	\$(997.28)	(12.49%)	\$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	2,000.01	52.64	2.63	4,802.66	4,750.02	52.64	1.10
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	1,150.00	200.00	17.39	1,600.00	1,400.00	200.00	14.28
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	126.75	191.00	(64.25)	(33.63)	19,811.75	9,974.27	9,837.48	98.62
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	10,031.00	(5,221.14)	(52.05)	16,504.86	20,796.25	(4,291.39)	(20.63)
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	\$8,339.26	\$13,372.01	\$(5,032.75)	(37.64%)	\$0.00	\$0.00	\$0.00	0.00%

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

Total for IN	\$182,928.92	\$205,567.41	\$(22,638.49)	(11.01)	\$0.00	\$0.00	\$0.00	0.00
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