

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
 Through NOVEMBER 2016**

IN	UM THRU 11.00/2016	UM THRU 11.00/2015	\$ CHANGE	% CHANGE	ABMS THRU 11.00/2016	ABMS THRU 11.00/2015	\$ CHANGE	% CHANGE
<u>Bedford</u>								
Avoca - BED	0.00	11,613.87	(11,613.87)	(100.00)	18,983.22	31,230.19	(12,246.97)	(39.21)
BC Heltonville - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bedford FBC - BED	610.10	324.32	285.78	88.11	32,715.12	26,536.43	6,178.69	23.28
Gulletts Creek - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
McDoel - BED	0.00	638.74	(638.74)	(100.00)	571.00	1,209.74	(638.74)	(52.79)
Silvertown - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Bedford	\$610.10	\$12,576.93	\$(11,966.83)	(95.15%)	\$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	4,374.78	4,275.35	99.43	2.32	4,374.78	4,275.35	99.43	2.32
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	2,897.68	0.00	2,897.68	0.00
Crossroads - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Culbertson - BET	9,191.02	10,577.42	(1,386.40)	(13.10)	18,333.02	20,304.42	(1,971.40)	(9.70)
Emmanuel - BET	700.00	170.00	530.00	311.76	700.00	970.00	(270.00)	(27.83)
Gilt Edge Missionary - BET	275.00	275.00	0.00	0.00	1,650.00	1,650.00	0.00	0.00
Jeffersonville FBC - BET	227.21	309.96	(82.75)	(26.69)	24,592.69	33,557.27	(8,964.58)	(26.71)
Middlesboro FBC - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Albany FBC - BET	858.59	762.22	96.37	12.64	1,829.59	1,628.98	200.61	12.31
New Liberty - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ridgewood - BET	225.00	225.00	0.00	0.00	225.00	225.00	0.00	0.00
Salem FBC - BET	5,390.00	5,960.00	(570.00)	(9.56)	12,065.00	14,021.00	(1,956.00)	(13.95)
State Street - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trinity - BET	0.00	501.00	(501.00)	(100.00)	0.00	501.00	(501.00)	(100.00)
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	100.00	100.00	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	\$21,241.60	\$23,055.95	\$(1,814.35)	(7.87%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Brownstown</u>								
Bethany - BRW	4,509.23	4,373.36	135.87	3.10	6,257.92	4,942.78	1,315.14	26.60
Clearspring - BRW	1,161.77	1,078.80	82.97	7.69	1,161.77	1,078.80	82.97	7.69
Hayden - BRW	814.00	831.00	(17.00)	(2.04)	14,110.42	12,348.00	1,762.42	14.27
New Harmony - BRW	3,119.37	2,856.58	262.79	9.19	3,574.37	3,811.58	(237.21)	(6.22)
Seymour FBC - BRW	2,087.51	669.00	1,418.51	212.03	53,919.81	33,101.72	20,818.09	62.89
Tampico - BRW	2,412.60	2,285.28	127.32	5.57	3,027.60	2,827.28	200.32	7.08
Uniontown - BRW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Brownstown	\$14,104.48	\$12,094.02	\$2,010.46	16.62%	\$0.00	\$0.00	\$0.00	0.00%
<u>Coffee Creek</u>								
Alpha - COF	109.00	217.09	(108.09)	(49.79)	409.00	517.09	(108.09)	(20.90)
Austin FBC - COF	2,476.00	2,150.00	326.00	15.16	5,930.00	4,920.00	1,010.00	20.52

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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	12,013.81	11,695.73	318.08	2.71	15,035.81	13,705.73	1,330.08	9.70
Commiskey - COF	0.00	314.58	(314.58)	(100.00)	0.00	314.58	(314.58)	(100.00)
Elizabeth - COF	0.00	0.00	0.00	0.00	1,664.00	1,760.00	(96.00)	(5.45)
First Marion - COF	13,683.55	11,381.23	2,302.32	20.22	17,471.51	14,305.64	3,165.87	22.13
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	572.00	(572.00)	(100.00)
Kimberlin Creek - COF	148.00	146.12	1.88	1.28	10,022.50	7,179.35	2,843.15	39.60
Lancaster - COF	868.80	1,007.85	(139.05)	(13.79)	868.80	1,007.85	(139.05)	(13.79)
Lick Branch - COF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Providence - COF	0.00	200.00	(200.00)	(100.00)	0.00	900.00	(900.00)	(100.00)
Scaffold Lick - COF	283.55	366.69	(83.14)	(22.67)	1,118.55	1,166.69	(48.14)	(4.12)
Scottsburg FBC - COF	0.00	0.00	0.00	0.00	6,125.14	8,178.93	(2,053.79)	(25.11)
Tea Creek - COF	244.01	260.88	(16.87)	(6.46)	244.01	260.88	(16.87)	(6.46)
Underwood - COF	0.00	0.00	0.00	0.00	337.05	0.00	337.05	0.00
Vienna - COF	94.00	129.90	(35.90)	(27.63)	4,456.00	5,434.90	(978.90)	(18.01)
Total for Coffee Creek	\$29,920.72	\$27,870.07	\$2,050.65	7.36%	\$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	78.40	29.95	48.45	161.76	601.40	678.39	(76.99)	(11.34)
Eighth Ave - CUR	1,587.22	1,623.73	(36.51)	(2.24)	2,985.72	3,136.39	(150.67)	(4.80)
Friendly Grove - CUR	1,999.07	2,236.71	(237.64)	(10.62)	4,621.07	3,911.71	709.36	18.13
Hymera FBC - CUR	1,366.29	1,353.39	12.90	0.95	1,521.04	1,425.39	95.65	6.71
New Hope - CUR	238.27	219.08	19.19	8.75	1,212.27	219.08	993.19	453.34
Oregon - CUR	3,611.00	3,847.96	(236.96)	(6.15)	5,711.00	5,917.83	(206.83)	(3.49)
Prairie Creek FBC - CUR	163.00	262.00	(99.00)	(37.78)	163.00	262.00	(99.00)	(37.78)
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	10,833.34	14,000.00	(3,166.66)	(22.61)
Sullivan FBC - CUR	531.09	307.90	223.19	72.48	7,130.25	8,803.00	(1,672.75)	(19.00)
Terre Haute FBC - CUR	29,948.67	29,946.63	2.04	0.00	50,280.11	50,464.63	(184.52)	(0.36)
Total for Curry's Prairie	\$39,523.01	\$39,827.35	\$(304.34)	(0.76%)	\$0.00	\$0.00	\$0.00	0.00%

Decatur County

Burney - DEC	0.00	0.00	0.00	0.00	555.00	601.00	(46.00)	(7.65)
Greensburg FBC - DEC	42.00	22.00	20.00	90.90	47,993.13	25,814.06	22,179.07	85.91
Liberty - DEC	798.55	752.50	46.05	6.11	1,043.55	1,267.50	(223.95)	(17.66)
Mt Moriah - DEC	113.79	79.47	34.32	43.18	140.34	530.50	(390.16)	(73.54)
Sandcreek - DEC	5,299.96	5,272.97	26.99	0.51	8,852.95	9,073.72	(220.77)	(2.43)
Sardinia - DEC	4,498.69	3,768.48	730.21	19.37	5,577.76	4,570.84	1,006.92	22.02

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Star - DEC	248.18	219.00	29.18	13.32	2,248.18	2,219.00	29.18	1.31
Union - DEC	562.30	96.55	465.75	482.39	762.30	796.55	(34.25)	(4.29)
Westport - DEC	440.95	435.97	4.98	1.14	14,108.48	14,566.33	(457.85)	(3.14)
Total for Decatur County	\$12,004.42	\$10,646.94	\$1,357.48	12.75%	\$0.00	\$0.00	\$0.00	0.00%

East Central

Calvary - EC	3,319.00	3,864.00	(545.00)	(14.10)	3,319.00	3,864.00	(545.00)	(14.10)
Connersville FBC - EC	2,581.47	2,150.72	430.75	20.02	2,581.47	2,150.72	430.75	20.02
New Castle FBC - EC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Richmond FBC - EC	24,160.29	27,946.03	(3,785.74)	(13.54)	31,801.17	33,716.51	(1,915.34)	(5.68)
Rushville FBC - EC	17,246.11	17,678.83	(432.72)	(2.44)	27,640.99	28,976.96	(1,335.97)	(4.61)
Total for East Central	\$47,306.87	\$51,639.58	\$(4,332.71)	(8.39%)	\$0.00	\$0.00	\$0.00	0.00%

Evansville

American Baptist East - EVA	248.00	0.00	248.00	0.00	1,563.21	6,244.68	(4,681.47)	(74.96)
Bakers Creek - EVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Boonville FBC - EVA	97.00	300.00	(203.00)	(67.66)	8,737.76	11,324.17	(2,586.41)	(22.83)
Cannelton FBC - EVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deer Creek - EVA	1,100.00	1,100.00	0.00	0.00	3,085.00	3,053.00	32.00	1.04
Evansville FBC - EVA	110.08	125.94	(15.86)	(12.59)	9,700.08	12,217.94	(2,517.86)	(20.60)
Forest Hills - EVA	12,816.74	12,592.64	224.10	1.77	14,166.74	14,092.64	74.10	0.52
Larkin - EVA	200.00	100.00	100.00	100.00	3,423.04	5,279.84	(1,856.80)	(35.16)
Tell City FBC - EVA	596.00	790.00	(194.00)	(24.55)	19,689.25	20,945.05	(1,255.80)	(5.99)
Total for Evansville	\$15,167.82	\$15,008.58	\$159.24	1.06%	\$0.00	\$0.00	\$0.00	0.00%

Flat Rock

Bethel - FLA	4,019.34	5,270.52	(1,251.18)	(23.73)	10,695.94	10,306.01	389.93	3.78
Brookfield - FLA	0.00	550.00	(550.00)	(100.00)	0.00	659.00	(659.00)	(100.00)
Columbus FBC - FLA	6,285.54	5,863.29	422.25	7.20	36,962.98	32,207.08	4,755.90	14.76
Hope FBC - FLA	0.00	0.00	0.00	0.00	12,182.27	13,819.19	(1,636.92)	(11.84)
Lewis Creek - FLA	108.00	0.00	108.00	0.00	10,239.70	600.00	9,639.70	1,606.61
Little Blue River - FLA	1,092.25	2,306.27	(1,214.02)	(52.63)	2,988.25	3,786.27	(798.02)	(21.07)
Memorial - FLA	11,442.35	18,887.56	(7,445.21)	(39.41)	16,509.60	24,455.59	(7,945.99)	(32.49)
Mt Gilead - FLA	377.73	0.00	377.73	0.00	1,629.73	1,865.00	(235.27)	(12.61)
Mt Pisgah - FLA	0.00	0.00	0.00	0.00	10,865.10	14,345.50	(3,480.40)	(24.26)
Pleasant View - FLA	1,045.50	1,056.00	(10.50)	(0.99)	3,293.75	5,069.25	(1,775.50)	(35.02)
Shelbyville FBC - FLA	0.00	0.00	0.00	0.00	3,751.00	2,268.00	1,483.00	65.38
Shiloh - FLA	859.06	1,081.95	(222.89)	(20.60)	859.06	1,081.95	(222.89)	(20.60)
Waldron - FLA	725.00	1,830.00	(1,105.00)	(60.38)	2,225.00	4,080.00	(1,855.00)	(45.46)
Total for Flat Rock	\$25,954.77	\$36,845.59	\$(10,890.82)	(29.56%)	\$0.00	\$0.00	\$0.00	0.00%

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<u>Freedom</u>								
Browns Valley Missionary - FRE	155.21	194.72	(39.51)	(20.29)	1,125.86	1,192.90	(67.04)	(5.61)
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	3,927.00	3,248.00	679.00	20.90
Crawfordsville FBC - FRE	72.49	77.00	(4.51)	(5.85)	10,151.06	15,944.78	(5,793.72)	(36.33)
Crooked Creek - FRE	1,716.30	1,333.30	383.00	28.72	11,480.44	11,327.98	152.46	1.34
Freedom - FRE	3,011.48	3,112.92	(101.44)	(3.25)	5,390.74	4,121.18	1,269.56	30.80
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	669.00	749.02	(80.02)	(10.68)
Mt Olivet - FRE	0.00	0.00	0.00	0.00	427.80	756.86	(329.06)	(43.47)
New Market FBC - FRE	252.39	1,745.77	(1,493.38)	(85.54)	252.39	2,158.77	(1,906.38)	(88.30)
Waynetown FBC - FRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Freedom	\$5,207.87	\$6,463.71	\$(1,255.84)	(19.43%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Friendship</u>								
Bethel - FRN	55.47	141.09	(85.62)	(60.68)	3,893.80	3,466.47	427.33	12.32
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	1,237.90	1,333.44	(95.54)	(7.16)	1,237.90	1,333.44	(95.54)	(7.16)
Gosport - FRN	2,035.00	2,035.00	0.00	0.00	3,911.17	2,945.00	966.17	32.80
Martinsville FBC - FRN	150.00	50.00	100.00	200.00	1,686.29	1,766.00	(79.71)	(4.51)
Oak Grove - FRN	0.00	0.00	0.00	0.00	60.59	127.74	(67.15)	(52.56)
Paragon - FRN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Quincy - FRN	0.00	1,018.24	(1,018.24)	(100.00)	76.00	3,074.24	(2,998.24)	(97.52)
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	960.00	800.00	160.00	20.00
Whitaker - FRN	0.00	0.00	0.00	0.00	50.00	0.00	50.00	0.00
Zions Hill - FRN	397.02	472.10	(75.08)	(15.90)	1,896.96	2,972.10	(1,075.14)	(36.17)
Total for Friendship	\$3,875.39	\$5,049.87	\$(1,174.48)	(23.26%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Harmony</u>								
Alexandria FBC - HAR	0.00	0.00	0.00	0.00	9,056.25	9,056.25	0.00	0.00
Anderson FBC - HAR	0.00	23.57	(23.57)	(100.00)	9,903.00	8,648.57	1,254.43	14.50
Bethel - HAR	0.00	0.00	0.00	0.00	839.00	727.00	112.00	15.40
Calvary - HAR	0.00	0.00	0.00	0.00	1,791.77	1,483.22	308.55	20.80
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	3,663.00	3,663.00	0.00	0.00	5,264.00	4,748.00	516.00	10.86
Meadowbrook - HAR	0.00	0.00	0.00	0.00	11,717.00	15,073.35	(3,356.35)	(22.26)
Mounds - HAR	0.00	0.00	0.00	0.00	2,600.00	2,200.00	400.00	18.18
New Beginnings - HAR	1,165.58	2,315.91	(1,150.33)	(49.67)	1,165.58	2,315.91	(1,150.33)	(49.67)
Orestes FBC - HAR	2,613.00	2,600.00	13.00	0.50	2,613.00	2,600.00	13.00	0.50
Summitville FBC - HAR	650.00	2,700.00	(2,050.00)	(75.92)	1,170.00	3,783.83	(2,613.83)	(69.07)

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The Journey - HAR	0.00	0.00	0.00	0.00	506.00	271.00	235.00	86.71
Total for Harmony	\$8,991.58	\$12,202.48	\$(3,210.90)	(26.31%)	\$0.00	\$0.00	\$0.00	0.00%

Johnson County

Amity - JOH	1,484.35	1,584.50	(100.15)	(6.32)	2,655.35	3,380.50	(725.15)	(21.45)
Second Mt Pleasant - JOH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Johnson County	\$1,484.35	\$1,584.50	\$(100.15)	(6.32%)	\$0.00	\$0.00	\$0.00	0.00%

Judson

Bunker Hill FBC - JUD	560.96	523.54	37.42	7.14	8,131.00	6,858.18	1,272.82	18.55
Calvary - JUD	2,598.79	4,330.30	(1,731.51)	(39.98)	13,156.74	17,451.84	(4,295.10)	(24.61)
Camden - JUD	3,200.54	3,383.76	(183.22)	(5.41)	3,741.59	3,980.37	(238.78)	(5.99)
Elizaville - JUD	660.00	20.00	640.00	3,200.00	1,122.00	105.00	1,017.00	968.57
Faith Community - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Flora FBC - JUD	0.00	0.00	0.00	0.00	200.00	500.00	(300.00)	(60.00)
Forest - JUD	0.00	0.00	0.00	0.00	2,292.00	2,327.00	(35.00)	(1.50)
Frankfort FBC - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hills - JUD	570.31	0.00	570.31	0.00	6,280.75	0.00	6,280.75	0.00
Judson - JUD	1,547.00	712.00	835.00	117.27	16,242.00	16,571.00	(329.00)	(1.98)
Liberty - JUD	567.00	1,524.00	(957.00)	(62.79)	667.00	1,744.00	(1,077.00)	(61.75)
Sharon - JUD	360.00	440.00	(80.00)	(18.18)	385.00	615.00	(230.00)	(37.39)
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	593.00	564.50	28.50	5.04
Total for Judson	\$10,064.60	\$10,933.60	\$(869.00)	(7.95%)	\$0.00	\$0.00	\$0.00	0.00%

Laughery

Aurora FBC - LAU	3,155.40	4,175.68	(1,020.28)	(24.43)	6,865.58	8,235.75	(1,370.17)	(16.63)
Bear Creek - LAU	0.00	0.00	0.00	0.00	8,046.71	5,346.89	2,699.82	50.49
Dillsboro FBC - LAU	550.00	600.00	(50.00)	(8.33)	550.00	600.00	(50.00)	(8.33)
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	311.27	190.08	121.19	63.75	5,311.27	5,190.08	121.19	2.33
Milan FBC - LAU	4,728.07	4,154.62	573.45	13.80	5,158.47	4,304.62	853.85	19.83
Moore Hill FBC - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mud Pike - LAU	75.00	0.00	75.00	0.00	75.00	0.00	75.00	0.00
Osgood FBC - LAU	6,927.25	6,873.72	53.53	0.77	9,803.44	9,126.13	677.31	7.42
Shiloh - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sparta FBC - LAU	440.00	440.00	0.00	0.00	2,340.00	2,430.00	(90.00)	(3.70)
Tanglewood - LAU	0.00	73.97	(73.97)	(100.00)	525.00	928.97	(403.97)	(43.48)
Union Valley - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Versailles - LAU	0.00	108.63	(108.63)	(100.00)	15,787.52	16,656.26	(868.74)	(5.21)
Total for Laughery	\$16,186.99	\$16,616.70	\$(429.71)	(2.59%)	\$0.00	\$0.00	\$0.00	0.00%

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
 Through NOVEMBER 2016**

IN	UM THRU 11.00/2016	UM THRU 11.00/2015	\$ CHANGE	% CHANGE	ABMS THRU 11.00/2016	ABMS THRU 11.00/2015	\$ CHANGE	% CHANGE
Logansport								
Bethlehem - LOG	280.34	373.79	(93.45)	(25.00)	2,680.34	3,773.79	(1,093.45)	(28.97)
Chili - LOG	0.00	65.87	(65.87)	(100.00)	0.00	65.87	(65.87)	(100.00)
Denham FBC - LOG	650.00	730.00	(80.00)	(10.95)	1,211.98	1,224.84	(12.86)	(1.04)
Denver FBC - LOG	6,246.00	6,091.00	155.00	2.54	10,868.00	14,434.83	(3,566.83)	(24.70)
Metea - LOG	5,738.59	5,004.81	733.78	14.66	25,493.98	28,106.61	(2,612.63)	(9.29)
Mexico - LOG	6,887.68	1,163.75	5,723.93	491.85	9,577.88	8,552.49	1,025.39	11.98
Miami - LOG	9,818.93	8,009.00	1,809.93	22.59	12,967.13	10,593.00	2,374.13	22.41
Oakdale - LOG	0.00	0.00	0.00	0.00	6,748.60	6,073.22	675.38	11.12
Peru FBC - LOG	0.00	36.42	(36.42)	(100.00)	15,320.12	21,459.41	(6,139.29)	(28.60)
Rochester FBC - LOG	297.56	489.73	(192.17)	(39.23)	35,050.74	29,753.50	5,297.24	17.80
The Baptist Temple - LOG	0.00	158.16	(158.16)	(100.00)	0.00	493.76	(493.76)	(100.00)
Total for Logansport	\$29,919.10	\$22,122.53	\$7,796.57	35.24%	\$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	755.00	915.00	(160.00)	(17.48)
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	200.00	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	1,669.77	3,584.86	(1,915.09)	(53.42)	2,548.77	5,527.14	(2,978.37)	(53.88)
Mt Sterling - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Liberty - LNG	765.77	772.38	(6.61)	(0.85)	1,715.77	1,622.38	93.39	5.75
Olive Branch - LNG	3,966.63	3,102.98	863.65	27.83	4,266.63	3,402.98	863.65	25.37
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	1,200.00	1,400.00	(200.00)	(14.28)
Union - LNG	100.00	100.00	0.00	0.00	183.35	150.00	33.35	22.23
Total for Long Run	\$6,502.17	\$7,560.22	\$(1,058.05)	(13.99%)	\$0.00	\$0.00	\$0.00	0.00%
Madison								
Graham - MAD	2,597.56	2,884.90	(287.34)	(9.96)	2,772.56	3,059.90	(287.34)	(9.39)
Hebron - MAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indian-Kentuck - MAD	5,516.00	4,844.00	672.00	13.87	8,489.00	5,902.05	2,586.95	43.83
Madison FBC - MAD	26,573.39	22,047.97	4,525.42	20.52	60,098.59	54,381.71	5,716.88	10.51
Mt Pleasant - MAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Freedom - MAD	500.00	500.00	0.00	0.00	750.00	900.00	(150.00)	(16.66)
New Marion - MAD	0.00	0.00	0.00	0.00	0.00	100.00	(100.00)	(100.00)
New Prospect - MAD	0.00	0.00	0.00	0.00	125.00	275.00	(150.00)	(54.54)
North Madison - MAD	537.21	1,576.89	(1,039.68)	(65.93)	1,167.21	2,215.92	(1,048.71)	(47.32)
West Fork - MAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wirt - MAD	119.65	102.13	17.52	17.15	6,303.71	5,751.44	552.27	9.60
Total for Madison	\$35,843.81	\$31,955.89	\$3,887.92	12.17%	\$0.00	\$0.00	\$0.00	0.00%

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
 Through NOVEMBER 2016**

IN	UM THRU 11.00/2016	UM THRU 11.00/2015	\$ CHANGE	% CHANGE	ABMS THRU 11.00/2016	ABMS THRU 11.00/2015	\$ CHANGE	% CHANGE
New Providence - NWN	0.00	0.00	0.00	0.00	675.00	500.00	175.00	35.00
South Bend FBC - NWN	0.00	932.50	(932.50)	(100.00)	6,341.30	6,385.50	(44.20)	(0.69)
Total for Northwestern	\$3,639.19	\$3,532.30	\$106.89	3.03%	\$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	2,640.00	2,640.00	0.00	0.00	2,640.00	2,640.00	0.00	0.00
Enon - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Huron - ORL	3,500.98	2,705.41	795.57	29.40	4,850.98	5,405.41	(554.43)	(10.25)
Liberty - ORL	0.00	0.00	0.00	0.00	0.00	1,000.00	(1,000.00)	(100.00)
Livonia - ORL	3,892.31	3,838.51	53.80	1.40	4,932.31	3,913.51	1,018.80	26.03
Lost River - ORL	450.00	600.00	(150.00)	(25.00)	600.00	885.00	(285.00)	(32.20)
Mill Creek - ORL	0.00	0.00	0.00	0.00	1,451.08	215.00	1,236.08	574.92
Mitchell FBC - ORL	11,274.17	10,142.83	1,131.34	11.15	18,659.17	18,320.81	338.36	1.84
Mt Horeb - ORL	4,706.04	4,800.19	(94.15)	(1.96)	13,341.41	9,122.52	4,218.89	46.24
Mt Pleasant - ORL	0.00	842.78	(842.78)	(100.00)	0.00	1,579.83	(1,579.83)	(100.00)
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	925.00	685.00	240.00	35.03
W Baden Springs FBC - ORL	1,689.41	2,005.25	(315.84)	(15.75)	2,084.41	2,323.25	(238.84)	(10.28)
Total for Orleans	\$28,152.91	\$27,574.97	\$577.94	2.10%	\$0.00	\$0.00	\$0.00	0.00%

Salamonie

Bluffton FBC - SAL	0.00	800.00	(800.00)	(100.00)	6,490.00	8,572.50	(2,082.50)	(24.29)
Decatur FBC - SAL	4,436.85	4,751.40	(314.55)	(6.62)	12,486.85	14,048.90	(1,562.05)	(11.11)
Dunkirk FBC - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Liberty Center - SAL	573.32	670.53	(97.21)	(14.49)	1,786.66	2,194.65	(407.99)	(18.59)
Muncie FBC - SAL	6,820.00	6,820.00	0.00	0.00	14,264.00	14,576.00	(312.00)	(2.14)
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	2,310.00	2,310.00	0.00	0.00	3,405.20	3,350.20	55.00	1.64
Shawnee Heights - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Warren FBC - SAL	12,376.51	12,768.36	(391.85)	(3.06)	13,866.64	14,861.31	(994.67)	(6.69)
Total for Salamonie	\$26,516.68	\$28,120.29	\$(1,603.61)	(5.70%)	\$0.00	\$0.00	\$0.00	0.00%

Sand Creek

Bear Creek - SAN	0.00	0.00	0.00	0.00	750.00	1,968.26	(1,218.26)	(61.89)
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	3,677.00	4,517.00	(840.00)	(18.59)
Hopewell - SAN	0.00	0.00	0.00	0.00	5,775.00	8,000.55	(2,225.55)	(27.81)
Otter Creek - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rock Creek - SAN	918.79	1,006.14	(87.35)	(8.68)	1,718.79	1,306.14	412.65	31.59
Union Flat Rock - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Zenas - SAN	33.15	61.00	(27.85)	(45.65)	475.15	1,321.95	(846.80)	(64.05)
Zion - SAN	10,447.95	9,563.41	884.54	9.24	19,437.95	18,603.41	834.54	4.48

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
 Through NOVEMBER 2016**

IN	UM THRU	UM THRU	\$ CHANGE	% CHANGE	ABMS THRU	ABMS THRU	\$ CHANGE	% CHANGE
	11.00/2016	11.00/2015			11.00/2016	11.00/2015		
<i>Total for Sand Creek</i>	\$11,399.89	\$10,630.55	\$769.34	7.24%	\$0.00	\$0.00	\$0.00	0.00%
<u>Tippecanoe</u>								
Badger Grove Comm - TIP	260.74	288.52	(27.78)	(9.62)	3,136.74	3,770.52	(633.78)	(16.80)
Federated Church Brookston - TIP	0.00	0.00	0.00	0.00	897.91	468.57	429.34	91.62
Federated Church of W Lafayette - TIP	4,207.50	4,207.50	0.00	0.00	8,611.25	9,632.58	(1,021.33)	(10.60)
Lafayette FBC - TIP	1,000.00	666.64	333.36	50.00	5,882.00	2,880.28	3,001.72	104.21
<i>Total for Tippecanoe</i>	\$5,468.24	\$5,162.66	\$305.58	5.92%	\$0.00	\$0.00	\$0.00	0.00%
<u>Tri-County Baptist Fellowship Association</u>								
Bloomfield FBC - TRI	20,625.00	21,323.50	(698.50)	(3.27)	23,667.37	27,588.50	(3,921.13)	(14.21)
Jefferson - TRI	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
Lebanon - TRI	5,500.00	1,500.00	4,000.00	266.66	6,040.00	1,500.00	4,540.00	302.66
Mt Vernon - TRI	1,007.12	1,027.15	(20.03)	(1.95)	1,146.82	1,117.15	29.67	2.65
Switz City - TRI	0.00	0.00	0.00	0.00	600.00	0.00	600.00	0.00
Worthington FBC - TRI	870.76	870.76	0.00	0.00	1,741.52	1,741.52	0.00	0.00
<i>Total for Tri-County Baptist Fellowship Association</i>	\$28,002.88	\$24,721.41	\$3,281.47	13.27%	\$0.00	\$0.00	\$0.00	0.00%
<u>Union</u>								
Aikman Creek - UNI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bicknell FBC - UNI	72.85	80.00	(7.15)	(8.93)	12,890.99	12,035.96	855.03	7.10
Edwardsport FBC - UNI	450.00	300.00	150.00	50.00	450.00	300.00	150.00	50.00
Petersburg FBC - UNI	0.00	0.00	0.00	0.00	4,599.35	4,547.41	51.94	1.14
Sandborn - UNI	348.62	256.50	92.12	35.91	528.62	389.30	139.32	35.78
Second Mt Olive - UNI	0.00	0.00	0.00	0.00	1,100.00	1,100.00	0.00	0.00
Veale Creek - UNI	71.22	0.00	71.22	0.00	171.22	0.00	171.22	0.00
Vincennes FBC - UNI	159.00	172.00	(13.00)	(7.55)	27,481.00	26,213.66	1,267.34	4.83
Washington FBC-UNI	13,497.24	14,590.99	(1,093.75)	(7.49)	26,784.01	21,748.35	5,035.66	23.15
<i>Total for Union</i>	\$14,598.93	\$15,399.49	\$(800.56)	(5.20%)	\$0.00	\$0.00	\$0.00	0.00%
<u>White Lick</u>								
Amity - WHL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Amo FBC - WHL	696.79	1,710.33	(1,013.54)	(59.25)	1,102.08	2,209.77	(1,107.69)	(50.12)
Bethel Missionary - WHL	9,000.00	12,146.57	(3,146.57)	(25.90)	20,999.97	26,838.23	(5,838.26)	(21.75)
Big Walnut - WHL	0.00	0.00	0.00	0.00	5,173.25	6,988.51	(1,815.26)	(25.97)
Clayton FBC - WHL	4,500.00	6,300.00	(1,800.00)	(28.57)	6,250.00	6,300.00	(50.00)	(0.79)
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	293.50	285.79	7.71	2.69	26,978.91	22,570.32	4,408.59	19.53
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	23,862.00	20,175.00	3,687.00	18.27	48,673.00	42,905.25	5,767.75	13.44
Zophei Baptist -WHL	0.00	0.00	0.00	0.00	1,000.00	3,000.00	(2,000.00)	(66.66)

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
 Through NOVEMBER 2016**

IN

	<u>UM THRU</u> <u>11.00/2016</u>	<u>UM THRU</u> <u>11.00/2015</u>	<u>\$ CHANGE</u>	<u>% CHANGE</u>	<u>ABMS THRU</u> <u>11.00/2016</u>	<u>ABMS THRU</u> <u>11.00/2015</u>	<u>\$ CHANGE</u>	<u>% CHANGE</u>
<i>Total for White Lick</i>	\$38,352.29	\$40,617.69	\$(2,265.40)	(5.58%)	\$0.00	\$0.00	\$0.00	0.00%
Total for IN	\$521,009.17	\$532,330.48	\$(11,321.31)	(2.13)	\$0.00	\$0.00	\$0.00	0.00