

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

IN	UM THRU 9.00/2016	UM THRU 9.00/2015	\$ CHANGE	% CHANGE	ABMS THRU 9.00/2016	ABMS THRU 9.00/2015	\$ CHANGE	% CHANGE
<u>Bedford</u>								
Avoca - BED	0.00	9,681.02	(9,681.02)	(100.00)	16,205.72	25,572.34	(9,366.62)	(36.62)
BC Heltonville - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bedford FBC - BED	585.85	299.32	286.53	95.72	27,172.40	21,851.75	5,320.65	24.34
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	\$585.85	\$10,619.08	\$(10,033.23)	(94.48%)	\$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	7,211.93	6,922.86	289.07	4.17	14,828.93	12,532.86	2,296.07	18.32
Emmanuel - BET	700.00	0.00	700.00	0.00	700.00	800.00	(100.00)	(12.50)
Gilt Edge Missionary - BET	225.00	225.00	0.00	0.00	1,350.00	1,350.00	0.00	0.00
Jeffersonville FBC - BET	184.21	218.50	(34.29)	(15.69)	20,145.26	25,605.54	(5,460.28)	(21.32)
Middlesboro FBC - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Albany FBC - BET	656.19	700.61	(44.42)	(6.34)	1,259.19	1,385.22	(126.03)	(9.09)
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	4,370.00	4,250.00	120.00	2.82	9,945.00	8,650.00	1,295.00	14.97
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	\$17,947.11	\$17,318.32	\$628.79	3.63%	\$0.00	\$0.00	\$0.00	0.00%
<u>Brownstown</u>								
Bethany - BRW	3,512.32	4,025.88	(513.56)	(12.75)	4,641.10	4,314.88	326.22	7.56
Clearspring - BRW	740.10	852.90	(112.80)	(13.22)	740.10	852.90	(112.80)	(13.22)
Hayden - BRW	620.00	655.00	(35.00)	(5.34)	9,190.72	7,818.00	1,372.72	17.55
New Harmony - BRW	3,119.37	1,899.89	1,219.48	64.18	3,574.37	2,854.89	719.48	25.20
Seymour FBC - BRW	1,979.51	579.16	1,400.35	241.78	40,620.95	30,450.22	10,170.73	33.40
Tampico - BRW	1,541.60	1,444.88	96.72	6.69	1,826.60	1,886.88	(60.28)	(3.19)
Uniontown - BRW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Brownstown	\$11,512.90	\$9,457.71	\$2,055.19	21.73%	\$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	1,688.00	1,500.00	188.00	12.53	4,232.00	3,640.00	592.00	16.26

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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	11,097.66	7,390.69	3,706.97	50.15	13,670.66	8,917.69	4,752.97	53.29
Commiskey - COF	0.00	162.08	(162.08)	(100.00)	0.00	162.08	(162.08)	(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	11,041.83	9,249.99	1,791.84	19.37	12,832.83	10,924.18	1,908.65	17.47
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	148.00	116.32	31.68	27.23	7,136.00	5,621.35	1,514.65	26.94
Lancaster - COF	604.98	626.64	(21.66)	(3.45)	604.98	626.64	(21.66)	(3.45)
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	149.85	247.80	(97.95)	(39.52)	984.85	947.80	37.05	3.90
Scottsburg FBC - COF	0.00	0.00	0.00	0.00	5,044.47	6,767.35	(1,722.88)	(25.45)
Tea Creek - COF	120.01	157.38	(37.37)	(23.74)	120.01	157.38	(37.37)	(23.74)
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)	3,456.00	3,434.90	21.10	0.61
Total for Coffee Creek	\$25,053.33	\$19,997.89	\$5,055.44	25.28%	\$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	13.00	65.40	503.07	601.40	345.44	255.96	74.09
Eighth Ave - CUR	1,320.22	1,397.23	(77.01)	(5.51)	2,451.69	2,669.89	(218.20)	(8.17)
Friendly Grove - CUR	1,751.07	1,899.88	(148.81)	(7.83)	3,773.07	3,054.88	718.19	23.50
Hymera FBC - CUR	997.19	1,068.24	(71.05)	(6.65)	1,151.94	1,140.24	11.70	1.02
New Hope - CUR	238.27	219.08	19.19	8.75	1,212.27	219.08	993.19	453.34
Oregon - CUR	2,295.00	2,997.96	(702.96)	(23.44)	3,915.00	4,667.83	(752.83)	(16.12)
Prairie Creek FBC - CUR	163.00	183.00	(20.00)	(10.92)	163.00	183.00	(20.00)	(10.92)
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	8,666.68	11,666.66	(2,999.98)	(25.71)
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	24,491.01	24,454.97	36.04	0.14	41,622.45	41,047.97	574.48	1.39
Total for Curry's Prairie	\$31,865.25	\$32,541.26	(\$676.01)	(2.08%)	\$0.00	\$0.00	\$0.00	0.00%

Decatur County

Burney - DEC	0.00	0.00	0.00	0.00	475.00	521.00	(46.00)	(8.82)
Greensburg FBC - DEC	0.00	22.00	(22.00)	(100.00)	39,395.07	14,979.66	24,415.41	162.99
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	33.08	80.71	243.98	140.34	484.11	(343.77)	(71.01)
Sandcreek - DEC	4,283.83	4,229.27	54.56	1.29	7,094.75	7,251.93	(157.18)	(2.16)
Sardinia - DEC	3,538.37	2,990.32	548.05	18.32	4,383.44	3,447.68	935.76	27.14

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Star - DEC	111.00	81.00	30.00	37.03	1,111.00	1,081.00	30.00	2.77
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	11,749.93	12,214.02	(464.09)	(3.79)
Total for Decatur County	\$9,848.79	\$8,640.69	\$1,208.10	13.98%	\$0.00	\$0.00	\$0.00	0.00%

East Central

Calvary - EC	2,719.00	3,119.00	(400.00)	(12.82)	2,719.00	3,119.00	(400.00)	(12.82)
Connersville FBC - EC	2,159.82	1,729.52	430.30	24.87	2,159.82	1,729.52	430.30	24.87
New Castle FBC - EC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Richmond FBC - EC	20,235.61	24,764.97	(4,529.36)	(18.28)	24,802.74	29,196.52	(4,393.78)	(15.04)
Rushville FBC - EC	14,248.69	14,761.13	(512.44)	(3.47)	22,882.57	24,142.86	(1,260.29)	(5.22)
Total for East Central	\$39,363.12	\$44,374.62	\$(5,011.50)	(11.29%)	\$0.00	\$0.00	\$0.00	0.00%

Evansville

American Baptist East - EVA	248.00	0.00	248.00	0.00	1,563.21	4,648.95	(3,085.74)	(66.37)
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)	7,484.83	10,668.98	(3,184.15)	(29.84)
Cannelton FBC - EVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deer Creek - EVA	900.00	900.00	0.00	0.00	2,535.00	2,503.00	32.00	1.27
Evansville FBC - EVA	110.08	108.19	1.89	1.74	9,305.08	11,070.19	(1,765.11)	(15.94)
Forest Hills - EVA	11,947.44	11,472.44	475.00	4.14	13,147.44	12,822.44	325.00	2.53
Larkin - EVA	200.00	100.00	100.00	100.00	2,240.24	4,105.98	(1,865.74)	(45.43)
Tell City FBC - EVA	534.00	677.00	(143.00)	(21.12)	16,612.25	16,725.95	(113.70)	(0.67)
Total for Evansville	\$14,036.52	\$13,557.63	\$478.89	3.53%	\$0.00	\$0.00	\$0.00	0.00%

Flat Rock

Bethel - FLA	3,098.24	4,542.17	(1,443.93)	(31.78)	8,284.84	8,795.94	(511.10)	(5.81)
Brookfield - FLA	0.00	550.00	(550.00)	(100.00)	0.00	659.00	(659.00)	(100.00)
Columbus FBC - FLA	5,625.16	5,306.49	318.67	6.00	31,474.22	26,400.28	5,073.94	19.21
Hope FBC - FLA	0.00	0.00	0.00	0.00	11,485.17	13,129.18	(1,644.01)	(12.52)
Lewis Creek - FLA	57.00	0.00	57.00	0.00	8,224.70	600.00	7,624.70	1,270.78
Little Blue River - FLA	1,092.25	2,133.56	(1,041.31)	(48.80)	2,938.25	3,613.56	(675.31)	(18.68)
Memorial - FLA	9,331.33	15,394.38	(6,063.05)	(39.38)	11,226.08	19,719.91	(8,493.83)	(43.07)
Mt Gilead - FLA	377.73	0.00	377.73	0.00	1,629.73	1,000.00	629.73	62.97
Mt Pisgah - FLA	0.00	0.00	0.00	0.00	9,401.48	12,331.50	(2,930.02)	(23.76)
Pleasant View - FLA	1,045.50	704.00	341.50	48.50	3,293.75	4,026.75	(733.00)	(18.20)
Shelbyville FBC - FLA	0.00	0.00	0.00	0.00	3,751.00	2,268.00	1,483.00	65.38
Shiloh - FLA	695.24	925.93	(230.69)	(24.91)	695.24	925.93	(230.69)	(24.91)
Waldron - FLA	725.00	890.00	(165.00)	(18.53)	2,225.00	2,390.00	(165.00)	(6.90)
Total for Flat Rock	\$22,047.45	\$30,446.53	\$(8,399.08)	(27.59%)	\$0.00	\$0.00	\$0.00	0.00%

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<u>Freedom</u>								
Browns Valley Missionary - FRE	134.80	146.07	(11.27)	(7.71)	885.45	850.49	34.96	4.11
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	20.00	51.00	(31.00)	(60.78)	7,472.52	12,156.57	(4,684.05)	(38.53)
Crooked Creek - FRE	1,399.64	1,199.97	199.67	16.63	9,216.80	10,415.49	(1,198.69)	(11.50)
Freedom - FRE	2,467.97	2,515.96	(47.99)	(1.90)	4,558.91	3,490.90	1,068.01	30.59
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	414.00	401.02	12.98	3.23
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	\$4,274.80	\$5,658.77	\$(1,383.97)	(24.46%)	\$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	988.67	931.53	57.14	6.13	988.67	931.53	57.14	6.13
Gosport - FRN	1,665.00	1,665.00	0.00	0.00	3,411.17	2,445.00	966.17	39.51
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	714.06	(714.06)	(100.00)	76.00	770.06	(694.06)	(90.13)
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)	1,563.64	2,472.10	(908.46)	(36.74)
Total for Friendship	\$3,256.16	\$3,973.78	\$(717.62)	(18.06%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Harmony</u>								
Alexandria FBC - HAR	0.00	0.00	0.00	0.00	6,037.50	9,056.25	(3,018.75)	(33.33)
Anderson FBC - HAR	0.00	23.57	(23.57)	(100.00)	6,752.00	7,564.57	(812.57)	(10.74)
Bethel - HAR	0.00	0.00	0.00	0.00	694.00	582.00	112.00	19.24
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	900.00	500.00	55.55
Gas City FBC - HAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Marion FBC - HAR	2,997.00	2,997.00	0.00	0.00	4,514.00	3,998.00	516.00	12.90
Meadowbrook - HAR	0.00	0.00	0.00	0.00	5,031.00	4,902.35	128.65	2.62
Mounds - HAR	0.00	0.00	0.00	0.00	2,200.00	1,800.00	400.00	22.22
New Beginnings - HAR	1,165.58	1,824.51	(658.93)	(36.11)	1,165.58	1,824.51	(658.93)	(36.11)
Orestes FBC - HAR	2,132.00	2,086.00	46.00	2.20	2,132.00	2,086.00	46.00	2.20
Summitville FBC - HAR	500.00	2,100.00	(1,600.00)	(76.19)	770.00	2,818.83	(2,048.83)	(72.68)

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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	\$7,694.58	\$9,931.08	\$(2,236.50)	(22.52%)	\$0.00	\$0.00	\$0.00	0.00%

Johnson County

Amity - JOH	1,231.73	1,352.04	(120.31)	(8.89)	2,242.73	2,728.04	(485.31)	(17.78)
Second Mt Pleasant - JOH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Johnson County	\$1,231.73	\$1,352.04	\$(120.31)	(8.90%)	\$0.00	\$0.00	\$0.00	0.00%

Judson

Bunker Hill FBC - JUD	353.90	523.54	(169.64)	(32.40)	5,532.09	6,858.18	(1,326.09)	(19.33)
Calvary - JUD	2,135.17	3,586.27	(1,451.10)	(40.46)	10,554.00	14,165.16	(3,611.16)	(25.49)
Camden - JUD	2,664.72	2,715.08	(50.36)	(1.85)	3,123.36	3,255.45	(132.09)	(4.05)
Elizaville - JUD	0.00	0.00	0.00	0.00	152.00	85.00	67.00	78.82
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	371.13	0.00	371.13	0.00	5,364.07	0.00	5,364.07	0.00
Judson - JUD	1,547.00	672.00	875.00	130.20	14,922.00	13,125.00	1,797.00	13.69
Liberty - JUD	0.00	1,524.00	(1,524.00)	(100.00)	0.00	1,744.00	(1,744.00)	(100.00)
Sharon - JUD	320.00	360.00	(40.00)	(11.11)	345.00	535.00	(190.00)	(35.51)
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	436.00	436.00	0.00	0.00
Total for Judson	\$7,391.92	\$9,380.89	\$(1,988.97)	(21.20%)	\$0.00	\$0.00	\$0.00	0.00%

Laughery

Aurora FBC - LAU	3,155.40	3,102.09	53.31	1.71	6,865.58	5,981.94	883.64	14.77
Bear Creek - LAU	0.00	0.00	0.00	0.00	6,871.25	3,180.73	3,690.52	116.02
Dillsboro FBC - LAU	500.00	500.00	0.00	0.00	500.00	500.00	0.00	0.00
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	261.27	173.42	87.85	50.65	4,011.27	5,173.42	(1,162.15)	(22.46)
Milan FBC - LAU	3,913.84	3,003.24	910.60	30.32	4,162.24	3,123.24	1,039.00	33.26
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	5,298.67	6,873.72	(1,575.05)	(22.91)	7,435.27	9,076.13	(1,640.86)	(18.07)
Shiloh - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sparta FBC - LAU	360.00	360.00	0.00	0.00	2,000.00	2,060.00	(60.00)	(2.91)
Tanglewood - LAU	0.00	49.93	(49.93)	(100.00)	525.00	579.93	(54.93)	(9.47)
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	14,014.84	15,147.57	(1,132.73)	(7.47)
Total for Laughery	\$13,564.18	\$14,062.40	\$(498.22)	(3.54%)	\$0.00	\$0.00	\$0.00	0.00%

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

IN	UM THRU 9.00/2016	UM THRU 9.00/2015	\$ CHANGE	% CHANGE	ABMS THRU 9.00/2016	ABMS THRU 9.00/2015	\$ CHANGE	% CHANGE
<u>Logansport</u>								
Bethlehem - LOG	243.70	373.79	(130.09)	(34.80)	1,143.70	3,773.79	(2,630.09)	(69.69)
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)	997.26	1,224.84	(227.58)	(18.58)
Denver FBC - LOG	5,000.00	4,464.00	536.00	12.00	8,851.00	11,143.83	(2,292.83)	(20.57)
Metea - LOG	3,920.55	3,340.19	580.36	17.37	17,037.76	15,117.36	1,920.40	12.70
Mexico - LOG	6,145.00	943.75	5,201.25	551.12	7,770.20	6,587.67	1,182.53	17.95
Miami - LOG	7,720.15	7,327.00	393.15	5.36	10,452.59	9,775.00	677.59	6.93
Oakdale - LOG	0.00	0.00	0.00	0.00	4,883.60	5,595.82	(712.22)	(12.72)
Peru FBC - LOG	0.00	36.42	(36.42)	(100.00)	12,212.13	15,375.93	(3,163.80)	(20.57)
Rochester FBC - LOG	160.65	380.45	(219.80)	(57.77)	26,745.17	20,172.98	6,572.19	32.57
The Baptist Temple - LOG	0.00	158.16	(158.16)	(100.00)	0.00	493.76	(493.76)	(100.00)
Total for Logansport	\$23,840.05	\$17,819.63	\$6,020.42	33.79%	\$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	630.00	735.00	(105.00)	(14.28)
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	1,357.31	3,256.91	(1,899.60)	(58.32)	2,066.31	5,089.19	(3,022.88)	(59.39)
Mt Sterling - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Liberty - LNG	540.77	772.38	(231.61)	(29.98)	1,440.77	1,622.38	(181.61)	(11.19)
Olive Branch - LNG	3,142.62	2,609.08	533.54	20.44	3,442.62	2,909.08	533.54	18.34
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Long Run	\$5,040.70	\$6,638.37	\$(1,597.67)	(24.07%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Madison</u>								
Graham - MAD	2,121.66	2,322.50	(200.84)	(8.64)	2,296.66	2,397.50	(100.84)	(4.20)
Hebron - MAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indian-Kentuck - MAD	4,064.00	2,100.00	1,964.00	93.52	6,465.00	2,590.05	3,874.95	149.60
Madison FBC - MAD	22,885.37	18,511.04	4,374.33	23.63	51,745.49	37,149.36	14,596.13	39.29
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	225.00	(100.00)	(44.44)
North Madison - MAD	433.44	1,173.67	(740.23)	(63.06)	914.44	1,564.70	(650.26)	(41.55)
West Fork - MAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wirt - MAD	79.91	68.59	11.32	16.50	3,548.77	3,788.53	(239.76)	(6.32)
Total for Madison	\$30,084.38	\$24,675.80	\$5,408.58	21.92%	\$0.00	\$0.00	\$0.00	0.00%

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 Through SEPTEMBER 2016**

IN	UM THRU 9.00/2016	UM THRU 9.00/2015	\$ CHANGE	% CHANGE	ABMS THRU 9.00/2016	ABMS THRU 9.00/2015	\$ 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)	3,377.14	6,085.50	(2,708.36)	(44.50)
Total for Northwestern	\$3,305.86	\$2,967.30	\$338.56	11.41%	\$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	2,160.00	2,160.00	0.00	0.00	2,160.00	2,160.00	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	1,876.41	1,624.57	86.57	4,850.98	4,326.41	524.57	12.12
Liberty - ORL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Livonia - ORL	2,907.66	3,044.76	(137.10)	(4.50)	3,947.66	3,119.76	827.90	26.53
Lost River - ORL	300.00	450.00	(150.00)	(33.33)	450.00	735.00	(285.00)	(38.77)
Mill Creek - ORL	0.00	0.00	0.00	0.00	1,005.00	0.00	1,005.00	0.00
Mitchell FBC - ORL	9,186.07	9,071.33	114.74	1.26	13,861.07	13,807.58	53.49	0.38
Mt Horeb - ORL	3,856.04	3,922.83	(66.79)	(1.70)	11,591.41	7,545.16	4,046.25	53.62
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	723.00	572.00	151.00	26.39
W Baden Springs FBC - ORL	1,382.89	1,649.58	(266.69)	(16.16)	1,727.89	1,917.58	(189.69)	(9.89)
Total for Orleans	\$23,293.64	\$23,017.69	\$275.95	1.20%	\$0.00	\$0.00	\$0.00	0.00%

Salamonie

Bluffton FBC - SAL	0.00	800.00	(800.00)	(100.00)	3,510.00	4,604.75	(1,094.75)	(23.77)
Decatur FBC - SAL	3,630.85	3,889.40	(258.55)	(6.64)	9,500.85	10,951.40	(1,450.55)	(13.24)
Dunkirk FBC - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Liberty Center - SAL	460.79	567.21	(106.42)	(18.76)	1,494.65	1,791.35	(296.70)	(16.56)
Muncie FBC - SAL	4,960.00	4,960.00	0.00	0.00	10,940.00	10,728.00	212.00	1.97
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	1,680.00	1,680.00	0.00	0.00	2,362.20	2,342.55	19.65	0.83
Shawnee Heights - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Warren FBC - SAL	9,543.77	10,384.88	(841.11)	(8.09)	10,320.58	11,931.76	(1,611.18)	(13.50)
Total for Salamonie	\$20,275.41	\$22,281.49	\$(2,006.08)	(9.00%)	\$0.00	\$0.00	\$0.00	0.00%

Sand Creek

Bear Creek - SAN	0.00	0.00	0.00	0.00	750.00	250.00	500.00	200.00
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	3,327.00	2,647.00	680.00	25.68
Hopewell - SAN	0.00	0.00	0.00	0.00	4,725.00	4,794.00	(69.00)	(1.43)
Otter Creek - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rock Creek - SAN	756.79	796.64	(39.85)	(5.00)	856.79	896.64	(39.85)	(4.44)
Union Flat Rock - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Zenas - SAN	33.15	44.00	(10.85)	(24.65)	475.15	468.00	7.15	1.52
Zion - SAN	8,561.39	7,426.20	1,135.19	15.28	17,351.39	10,436.20	6,915.19	66.26

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IN	UM THRU 9.00/2016	UM THRU 9.00/2015	\$ CHANGE	% CHANGE	ABMS THRU 9.00/2016	ABMS THRU 9.00/2015	\$ CHANGE	% CHANGE
<i>Total for Sand Creek</i>	\$9,351.33	\$8,266.84	\$1,084.49	13.12%	\$0.00	\$0.00	\$0.00	0.00%
<u>Tippecanoe</u>								
Badger Grove Comm - TIP	210.74	223.36	(12.62)	(5.65)	2,436.74	2,961.05	(524.31)	(17.70)
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	916.67	583.31	333.36	57.14	5,715.34	2,713.62	3,001.72	110.61
<i>Total for Tippecanoe</i>	\$5,334.91	\$5,014.17	\$320.74	6.40%	\$0.00	\$0.00	\$0.00	0.00%
<u>Tri-County Baptist Fellowship Association</u>								
Bloomfield FBC - TRI	7,500.00	17,059.00	(9,559.00)	(56.03)	7,916.68	20,079.00	(12,162.32)	(60.57)
Jefferson - TRI	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
Lebanon - TRI	4,000.00	500.00	3,500.00	700.00	4,540.00	500.00	4,040.00	808.00
Mt Vernon - TRI	662.80	873.45	(210.65)	(24.11)	772.50	953.45	(180.95)	(18.97)
Switz City - TRI	0.00	0.00	0.00	0.00	600.00	0.00	600.00	0.00
Worthington FBC - TRI	712.44	633.28	79.16	12.50	1,424.88	1,266.56	158.32	12.50
<i>Total for Tri-County Baptist Fellowship Association</i>	\$12,875.24	\$19,065.73	\$(6,190.49)	(32.47%)	\$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)	10,494.30	8,805.56	1,688.74	19.17
Edwardsport FBC - UNI	450.00	150.00	300.00	200.00	450.00	150.00	300.00	200.00
Petersburg FBC - UNI	0.00	0.00	0.00	0.00	3,725.33	3,682.65	42.68	1.15
Sandborn - UNI	298.50	256.50	42.00	16.37	478.50	389.30	89.20	22.91
Second Mt Olive - UNI	0.00	0.00	0.00	0.00	1,000.00	900.00	100.00	11.11
Veale Creek - UNI	71.22	0.00	71.22	0.00	171.22	0.00	171.22	0.00
Vincennes FBC - UNI	121.00	135.00	(14.00)	(10.37)	18,040.00	20,864.66	(2,824.66)	(13.53)
Washington FBC-UNI	10,441.79	12,038.37	(1,596.58)	(13.26)	21,225.80	16,923.81	4,301.99	25.41
<i>Total for Union</i>	\$11,455.36	\$12,659.87	\$(1,204.51)	(9.51%)	\$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	1,027.30	(330.51)	(32.17)	1,102.08	1,330.74	(228.66)	(17.18)
Bethel Missionary - WHL	8,000.00	9,146.57	(1,146.57)	(12.53)	18,666.64	20,113.23	(1,446.59)	(7.19)
Big Walnut - WHL	0.00	0.00	0.00	0.00	4,222.79	5,036.36	(813.57)	(16.15)
Clayton FBC - WHL	3,000.00	6,300.00	(3,300.00)	(52.38)	4,750.00	6,300.00	(1,550.00)	(24.60)
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	215.50	196.21	19.29	9.83	22,862.14	18,097.96	4,764.18	26.32
Indiana Lout 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	20,618.00	15,851.00	4,767.00	30.07	40,718.00	34,296.25	6,421.75	18.72
Zophei Baptist -WHL	0.00	0.00	0.00	0.00	1,000.00	1,500.00	(500.00)	(33.33)

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
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IN

	<u>UM THRU</u> <u>9.00/2016</u>	<u>UM THRU</u> <u>9.00/2015</u>	<u>\$ CHANGE</u>	<u>% CHANGE</u>	<u>ABMS THRU</u> <u>9.00/2016</u>	<u>ABMS THRU</u> <u>9.00/2015</u>	<u>\$ CHANGE</u>	<u>% CHANGE</u>
<i>Total for White Lick</i>	\$32,530.29	\$32,521.08	\$9.21	0.03%	\$0.00	\$0.00	\$0.00	0.00%
Total for IN	\$418,943.12	\$429,630.92	\$(10,687.80)	(2.49)	\$0.00	\$0.00	\$0.00	0.00