

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

IN	UM THRU 9.00/2017	UM THRU 9.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 9.00/2017	ABMS THRU 9.00/2016	\$ CHANGE	% CHANGE
<u>Bedford</u>								
Avoca - BED	0.00	0.00	0.00	0.00	17,355.92	16,205.72	1,150.20	7.09
BC Heltonville - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bedford FBC - BED	59.07	585.85	(526.78)	(89.91)	22,792.62	27,172.40	(4,379.78)	(16.11)
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	1,816.00	571.00	1,245.00	218.03
Silverville - BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Bedford	\$59.07	\$585.85	\$(526.78)	(89.92%)	\$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	4,812.70	4,374.78	437.92	10.01	4,812.70	4,374.78	437.92	10.01
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	8,504.77	7,211.93	1,292.84	17.92	17,719.80	14,828.93	2,890.87	19.49
Emmanuel - BET	200.00	700.00	(500.00)	(71.42)	500.00	700.00	(200.00)	(28.57)
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	0.00	184.21	(184.21)	(100.00)	20,822.90	20,145.26	677.64	3.36
Middlesboro FBC - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Albany FBC - BET	1,069.88	656.19	413.69	63.04	1,633.88	1,259.19	374.69	29.75
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	955.64	4,370.00	(3,414.36)	(78.13)	4,077.01	9,945.00	(5,867.99)	(59.00)
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	100.00	(100.00)	(100.00)
W Maple St - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Bethel	\$15,992.99	\$17,947.11	\$(1,954.12)	(10.89%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Brownstown</u>								
Bethany - BRW	1,715.61	3,512.32	(1,796.71)	(51.15)	2,776.49	4,641.10	(1,864.61)	(40.17)
Clearspring - BRW	751.25	740.10	11.15	1.50	751.25	740.10	11.15	1.50
Hayden - BRW	1,059.51	620.00	439.51	70.88	11,377.10	9,190.72	2,186.38	23.78
IB Logos - BRW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Harmony - BRW	2,348.87	3,119.37	(770.50)	(24.70)	2,348.87	3,574.37	(1,225.50)	(34.28)
Seymour FBC - BRW	584.97	1,979.51	(1,394.54)	(70.44)	79,581.45	40,620.95	38,960.50	95.91
Tampico - BRW	1,853.00	1,541.60	311.40	20.19	2,767.61	1,826.60	941.01	51.51
Uniontown - BRW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Brownstown	\$8,313.21	\$11,512.90	\$(3,199.69)	(27.79%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Coffee Creek</u>								
Alpha - COF	169.05	109.00	60.05	55.09	469.05	409.00	60.05	14.68
Austin FBC - COF	1,550.00	1,688.00	(138.00)	(8.17)	4,020.00	4,232.00	(212.00)	(5.00)

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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	8,928.95	11,097.66	(2,168.71)	(19.54)	10,524.45	13,670.66	(3,146.21)	(23.01)
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	1,793.00	1,664.00	129.00	7.75
First Marion - COF	9,627.43	11,041.83	(1,414.40)	(12.80)	11,144.43	12,832.83	(1,688.40)	(13.15)
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	87.00	148.00	(61.00)	(41.21)	6,058.00	7,136.00	(1,078.00)	(15.10)
Lancaster - COF	802.32	604.98	197.34	32.61	802.32	604.98	197.34	32.61
Lick Branch - COF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Providence - COF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Scaffold Lick - COF	117.00	149.85	(32.85)	(21.92)	2,281.02	984.85	1,296.17	131.61
Scottsburg FBC - COF	0.00	0.00	0.00	0.00	7,821.71	5,044.47	2,777.24	55.05
Tea Creek - COF	205.85	120.01	85.84	71.52	1,990.85	120.01	1,870.84	1,558.90
Underwood - COF	0.00	0.00	0.00	0.00	0.00	337.05	(337.05)	(100.00)
Vienna - COF	0.00	94.00	(94.00)	(100.00)	2,000.00	3,456.00	(1,456.00)	(42.12)
Total for Coffee Creek	\$21,487.60	\$25,053.33	\$(3,565.73)	(14.23%)	\$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	78.40	(78.40)	(100.00)	496.00	601.40	(105.40)	(17.52)
Eighth Ave - CUR	777.95	1,320.22	(542.27)	(41.07)	1,904.23	2,451.69	(547.46)	(22.32)
Friendly Grove - CUR	881.75	1,751.07	(869.32)	(49.64)	2,132.00	3,773.07	(1,641.07)	(43.49)
Hymera FBC - CUR	820.08	997.19	(177.11)	(17.76)	937.17	1,151.94	(214.77)	(18.64)
New Hope - CUR	182.99	238.27	(55.28)	(23.20)	182.99	1,212.27	(1,029.28)	(84.90)
Oregon - CUR	4,060.00	2,295.00	1,765.00	76.90	6,140.00	3,915.00	2,225.00	56.83
Prairie Creek FBC - CUR	254.00	163.00	91.00	55.82	254.00	163.00	91.00	55.82
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	9,750.01	8,666.68	1,083.33	12.49
Sullivan FBC - CUR	229.60	531.09	(301.49)	(56.76)	3,934.60	7,130.25	(3,195.65)	(44.81)
Terre Haute FBC - CUR	24,436.97	24,491.01	(54.04)	(0.22)	41,234.68	41,622.45	(387.77)	(0.93)
Total for Curry's Prairie	\$31,643.34	\$31,865.25	\$(221.91)	(0.70%)	\$0.00	\$0.00	\$0.00	0.00%

Decatur County

Burney - DEC	0.00	0.00	0.00	0.00	595.00	475.00	120.00	25.26
Greensburg FBC - DEC	0.00	0.00	0.00	0.00	30,249.56	39,395.07	(9,145.51)	(23.21)
Liberty - DEC	739.70	798.55	(58.85)	(7.36)	984.70	1,043.55	(58.85)	(5.63)
Mt Moriah - DEC	68.05	113.79	(45.74)	(40.19)	351.05	140.34	210.71	150.14
Sandcreek - DEC	4,356.78	4,283.83	72.95	1.70	7,452.29	7,094.75	357.54	5.03
Sardinia - DEC	3,367.18	3,538.37	(171.19)	(4.83)	4,355.33	4,383.44	(28.11)	(0.64)

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Star - DEC	135.00	111.00	24.00	21.62	1,135.00	1,111.00	24.00	2.16
Union - DEC	185.24	562.30	(377.06)	(67.05)	1,385.24	762.30	622.94	81.71
Westport - DEC	497.85	440.95	56.90	12.90	11,806.45	11,749.93	56.52	0.48
Total for Decatur County	\$9,349.80	\$9,848.79	\$(498.99)	(5.07%)	\$0.00	\$0.00	\$0.00	0.00%

East Central

Calvary - EC	2,700.00	2,719.00	(19.00)	(0.69)	2,700.00	2,719.00	(19.00)	(0.69)
Connersville FBC - EC	1,856.53	2,159.82	(303.29)	(14.04)	1,876.53	2,159.82	(283.29)	(13.11)
New Castle FBC - EC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Richmond FBC - EC	22,543.01	20,235.61	2,307.40	11.40	26,820.08	24,802.74	2,017.34	8.13
Rushville FBC - EC	11,230.87	14,248.69	(3,017.82)	(21.17)	21,333.83	22,882.57	(1,548.74)	(6.76)
Total for East Central	\$38,330.41	\$39,363.12	\$(1,032.71)	(2.62%)	\$0.00	\$0.00	\$0.00	0.00%

Evansville

American Baptist East - EVA	0.00	248.00	(248.00)	(100.00)	0.00	1,563.21	(1,563.21)	(100.00)
Bakers Creek - EVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Boonville FBC - EVA	0.00	97.00	(97.00)	(100.00)	6,674.23	7,484.83	(810.60)	(10.82)
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	2,517.00	2,535.00	(18.00)	(0.71)
Evansville FBC - EVA	76.76	110.08	(33.32)	(30.26)	4,626.76	9,305.08	(4,678.32)	(50.27)
Forest Hills - EVA	9,688.19	11,947.44	(2,259.25)	(18.90)	11,038.19	13,147.44	(2,109.25)	(16.04)
Larkin - EVA	200.00	200.00	0.00	0.00	3,096.67	2,240.24	856.43	38.22
Tell City FBC - EVA	616.00	534.00	82.00	15.35	16,988.00	16,612.25	375.75	2.26
Total for Evansville	\$11,480.95	\$14,036.52	\$(2,555.57)	(18.21%)	\$0.00	\$0.00	\$0.00	0.00%

Flat Rock

Bethel - FLA	3,580.79	3,098.24	482.55	15.57	8,760.16	8,284.84	475.32	5.73
Brookfield - FLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Columbus FBC - FLA	4,725.84	5,625.16	(899.32)	(15.98)	26,493.20	31,474.22	(4,981.02)	(15.82)
Hope FBC - FLA	0.00	0.00	0.00	0.00	11,782.78	11,485.17	297.61	2.59
Lewis Creek - FLA	0.00	57.00	(57.00)	(100.00)	2,484.60	8,224.70	(5,740.10)	(69.79)
Little Blue River - FLA	2,175.89	1,092.25	1,083.64	99.21	3,682.89	2,938.25	744.64	25.34
Memorial - FLA	11,720.35	9,331.33	2,389.02	25.60	20,617.63	11,226.08	9,391.55	83.65
Mt Gilead - FLA	0.00	377.73	(377.73)	(100.00)	0.00	1,629.73	(1,629.73)	(100.00)
Mt Pisgah - FLA	0.00	0.00	0.00	0.00	8,049.00	9,401.48	(1,352.48)	(14.38)
Pleasant View - FLA	716.74	1,045.50	(328.76)	(31.44)	3,251.20	3,293.75	(42.55)	(1.29)
Shelbyville FBC - FLA	0.00	0.00	0.00	0.00	1,062.00	3,751.00	(2,689.00)	(71.68)
Shiloh - FLA	578.56	695.24	(116.68)	(16.78)	750.63	695.24	55.39	7.96
Waldron - FLA	880.00	725.00	155.00	21.37	2,380.00	2,225.00	155.00	6.96
Total for Flat Rock	\$24,378.17	\$22,047.45	\$2,330.72	10.57%	\$0.00	\$0.00	\$0.00	0.00%

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Freedom								
Browns Valley Missionary - FRE	9.83	134.80	(124.97)	(92.70)	354.83	885.45	(530.62)	(59.92)
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	0.00	3,927.00	(3,927.00)	(100.00)
Crawfordsville FBC - FRE	35.54	20.00	15.54	77.70	5,041.02	7,472.52	(2,431.50)	(32.53)
Crooked Creek - FRE	1,424.97	1,399.64	25.33	1.80	9,309.25	9,216.80	92.45	1.00
Freedom - FRE	2,367.70	2,467.97	(100.27)	(4.06)	4,122.64	4,558.91	(436.27)	(9.56)
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	550.00	414.00	136.00	32.85
New Market FBC - FRE	5,664.36	252.39	5,411.97	2,144.28	7,524.36	252.39	7,271.97	2,881.24
Total for Freedom	\$9,502.40	\$4,274.80	\$5,227.60	122.29%	\$0.00	\$0.00	\$0.00	0.00%
Friendship								
Bethel - FRN	102.91	55.47	47.44	85.52	3,042.13	3,893.80	(851.67)	(21.87)
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	1,312.39	988.67	323.72	32.74	1,312.39	988.67	323.72	32.74
Gosport - FRN	1,665.00	1,665.00	0.00	0.00	2,425.00	3,411.17	(986.17)	(28.91)
Martinsville FBC - FRN	100.00	150.00	(50.00)	(33.33)	980.63	1,686.29	(705.66)	(41.84)
Oak Grove - FRN	0.00	0.00	0.00	0.00	0.00	60.59	(60.59)	(100.00)
Paragon - FRN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Quincy - FRN	191.23	0.00	191.23	0.00	191.23	76.00	115.23	151.61
Samaria - FRN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Spencer FBC - FRN	0.00	0.00	0.00	0.00	0.00	960.00	(960.00)	(100.00)
Whitaker - FRN	0.00	0.00	0.00	0.00	0.00	50.00	(50.00)	(100.00)
Zions Hill - FRN	553.51	397.02	156.49	39.41	1,220.15	1,563.64	(343.49)	(21.96)
Total for Friendship	\$3,925.04	\$3,256.16	\$668.88	20.54%	\$0.00	\$0.00	\$0.00	0.00%
Harmony								
Alexandria FBC - HAR	0.00	0.00	0.00	0.00	12,075.00	6,037.50	6,037.50	100.00
Anderson FBC - HAR	0.00	0.00	0.00	0.00	5,025.28	6,752.00	(1,726.72)	(25.57)
Bethel - HAR	0.00	0.00	0.00	0.00	583.00	694.00	(111.00)	(15.99)
Calvary - HAR	0.00	0.00	0.00	0.00	859.67	1,791.77	(932.10)	(52.02)
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	2,250.00	2,997.00	(747.00)	(24.92)	3,241.33	4,514.00	(1,272.67)	(28.19)
Meadowbrook - HAR	0.00	0.00	0.00	0.00	7,568.00	5,031.00	2,537.00	50.42
Mounds - HAR	0.00	0.00	0.00	0.00	2,600.00	2,200.00	400.00	18.18
New Beginnings - HAR	0.00	1,165.58	(1,165.58)	(100.00)	0.00	1,165.58	(1,165.58)	(100.00)
Orestes FBC - HAR	2,304.00	2,132.00	172.00	8.06	2,304.00	2,132.00	172.00	8.06
Summitville FBC - HAR	925.00	500.00	425.00	85.00	1,190.00	770.00	420.00	54.54
The Journey - HAR	0.00	0.00	0.00	0.00	500.00	506.00	(6.00)	(1.18)

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<i>Total for Harmony</i>	\$6,379.00	\$7,694.58	\$(1,315.58)	(17.10%)	\$0.00	\$0.00	\$0.00	0.00%

Johnson County

Amity - JOH	1,171.89	1,231.73	(59.84)	(4.85)	2,417.89	2,242.73	175.16	7.81
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>	\$1,171.89	\$1,231.73	\$(59.84)	(4.86%)	\$0.00	\$0.00	\$0.00	0.00%

Judson

Bunker Hill FBC - JUD	216.98	353.90	(136.92)	(38.68)	5,757.33	5,532.09	225.24	4.07
Calvary - JUD	2,061.00	2,135.17	(74.17)	(3.47)	11,871.08	10,554.00	1,317.08	12.47
Camden - JUD	2,325.28	2,664.72	(339.44)	(12.73)	2,877.41	3,123.36	(245.95)	(7.87)
Elizaville - JUD	0.00	0.00	0.00	0.00	0.00	152.00	(152.00)	(100.00)
Faith Community - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Flora FBC - JUD	100.00	0.00	100.00	0.00	1,150.00	200.00	950.00	475.00
Forest - JUD	0.00	0.00	0.00	0.00	2,770.00	2,292.00	478.00	20.85
Frankfort FBC - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hills - JUD	311.49	371.13	(59.64)	(16.06)	2,478.68	5,364.07	(2,885.39)	(53.79)
Judson - JUD	838.00	1,547.00	(709.00)	(45.83)	13,021.00	14,922.00	(1,901.00)	(12.73)
Liberty - JUD	1,044.00	0.00	1,044.00	0.00	1,616.90	0.00	1,616.90	0.00
Sharon - JUD	40.00	320.00	(280.00)	(87.50)	40.00	345.00	(305.00)	(88.40)
Union - JUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Young America FBC - JUD	0.00	0.00	0.00	0.00	373.00	436.00	(63.00)	(14.44)
<i>Total for Judson</i>	\$6,936.75	\$7,391.92	\$(455.17)	(6.16%)	\$0.00	\$0.00	\$0.00	0.00%

Laughery

Aurora FBC - LAU	751.72	3,155.40	(2,403.68)	(76.17)	1,193.26	6,865.58	(5,672.32)	(82.61)
Bear Creek - LAU	0.00	0.00	0.00	0.00	6,744.73	6,871.25	(126.52)	(1.84)
Dillsboro FBC - LAU	450.00	500.00	(50.00)	(10.00)	450.00	500.00	(50.00)	(10.00)
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	150.00	261.27	(111.27)	(42.58)	4,275.00	4,011.27	263.73	6.57
Milan FBC - LAU	2,703.69	3,913.84	(1,210.15)	(30.91)	2,855.69	4,162.24	(1,306.55)	(31.39)
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	75.00	(75.00)	(100.00)	0.00	75.00	(75.00)	(100.00)
Osgood FBC - LAU	9,003.49	5,298.67	3,704.82	69.91	10,955.19	7,435.27	3,519.92	47.34
Shiloh - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sparta FBC - LAU	450.00	360.00	90.00	25.00	2,180.00	2,000.00	180.00	9.00
Tanglewood - LAU	23.26	0.00	23.26	0.00	423.26	525.00	(101.74)	(19.37)
Union Valley - LAU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Versailles - LAU	0.00	0.00	0.00	0.00	11,694.14	14,014.84	(2,320.70)	(16.55)
<i>Total for Laughery</i>	\$13,532.16	\$13,564.18	\$(32.02)	(0.24%)	\$0.00	\$0.00	\$0.00	0.00%

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

IN	UM THRU 9.00/2017	UM THRU 9.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 9.00/2017	ABMS THRU 9.00/2016	\$ CHANGE	% CHANGE
Logansport								
Bethlehem - LOG	0.00	243.70	(243.70)	(100.00)	0.00	1,143.70	(1,143.70)	(100.00)
Chili - LOG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denham FBC - LOG	650.00	650.00	0.00	0.00	1,302.75	997.26	305.49	30.63
Denver FBC - LOG	3,000.00	5,000.00	(2,000.00)	(40.00)	4,419.00	8,851.00	(4,432.00)	(50.07)
Metea - LOG	4,202.22	3,920.55	281.67	7.18	17,601.54	17,037.76	563.78	3.30
Mexico - LOG	5,811.86	6,145.00	(333.14)	(5.42)	9,026.50	7,770.20	1,256.30	16.16
Miami - LOG	8,766.44	7,720.15	1,046.29	13.55	11,318.73	10,452.59	866.14	8.28
Oakdale - LOG	0.00	0.00	0.00	0.00	3,711.94	4,883.60	(1,171.66)	(23.99)
Peru FBC - LOG	0.00	0.00	0.00	0.00	17,252.45	12,212.13	5,040.32	41.27
Rochester FBC - LOG	22.00	160.65	(138.65)	(86.30)	26,110.33	26,745.17	(634.84)	(2.37)
The Baptist Temple - LOG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Logansport	\$22,452.52	\$23,840.05	\$(1,387.53)	(5.82%)	\$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	1,460.00	630.00	830.00	131.74
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	1,436.46	1,357.31	79.15	5.83	2,169.01	2,066.31	102.70	4.97
Mt Sterling - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Liberty - LNG	770.72	540.77	229.95	42.52	1,735.72	1,440.77	294.95	20.47
Olive Branch - LNG	2,644.03	3,142.62	(498.59)	(15.86)	3,192.33	3,442.62	(250.29)	(7.27)
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	1,200.00	0.00	0.00
Union - LNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Long Run	\$4,851.21	\$5,040.70	\$(189.49)	(3.76%)	\$0.00	\$0.00	\$0.00	0.00%
Madison								
Graham - MAD	2,127.70	2,121.66	6.04	0.28	2,127.70	2,296.66	(168.96)	(7.35)
Hebron - MAD	0.00	0.00	0.00	0.00	145.35	0.00	145.35	0.00
Indian-Kentuck - MAD	2,875.00	4,064.00	(1,189.00)	(29.25)	4,711.00	6,465.00	(1,754.00)	(27.13)
Madison FBC - MAD	22,815.40	22,885.37	(69.97)	(0.30)	43,466.10	51,745.49	(8,279.39)	(16.00)
Mt Pleasant - MAD	50.00	0.00	50.00	0.00	415.00	0.00	415.00	0.00
New Freedom - MAD	0.00	500.00	(500.00)	(100.00)	200.00	750.00	(550.00)	(73.33)
New Marion - MAD	0.00	0.00	0.00	0.00	200.00	0.00	200.00	0.00
New Prospect - MAD	0.00	0.00	0.00	0.00	0.00	125.00	(125.00)	(100.00)
North Madison - MAD	830.84	433.44	397.40	91.68	1,303.84	914.44	389.40	42.58
West Fork - MAD	0.00	0.00	0.00	0.00	382.39	0.00	382.39	0.00
Wirt - MAD	76.96	79.91	(2.95)	(3.69)	2,623.25	3,548.77	(925.52)	(26.08)
Total for Madison	\$28,775.90	\$30,084.38	\$(1,308.48)	(4.35%)	\$0.00	\$0.00	\$0.00	0.00%

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 Through SEPTEMBER 2017**

IN	UM THRU 9.00/2017	UM THRU 9.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 9.00/2017	ABMS THRU 9.00/2016	\$ CHANGE	% CHANGE
New Providence - NWN	0.00	0.00	0.00	0.00	660.00	675.00	(15.00)	(2.22)
South Bend FBC - NWN	0.00	0.00	0.00	0.00	3,893.00	3,377.14	515.86	15.27
Total for Northwestern	\$4,641.00	\$3,305.86	\$1,335.14	40.39%	\$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	1,920.00	2,160.00	(240.00)	(11.11)	1,920.00	2,160.00	(240.00)	(11.11)
Enon - BET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Huron - ORL	1,000.00	3,500.98	(2,500.98)	(71.43)	2,424.43	4,850.98	(2,426.55)	(50.02)
Liberty - ORL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Livonia - ORL	2,954.77	2,907.66	47.11	1.62	3,954.77	3,947.66	7.11	0.18
Lost River - ORL	300.00	300.00	0.00	0.00	300.00	450.00	(150.00)	(33.33)
Mill Creek - ORL	0.00	0.00	0.00	0.00	1,420.73	1,005.00	415.73	41.36
Mitchell FBC - ORL	9,204.35	9,186.07	18.28	0.19	12,606.35	13,861.07	(1,254.72)	(9.05)
Mt Horeb - ORL	3,825.00	3,856.04	(31.04)	(0.80)	9,903.00	11,591.41	(1,688.41)	(14.56)
Mt Pleasant - ORL	0.00	0.00	0.00	0.00	285.00	0.00	285.00	0.00
Orleans FBC - ORL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Spice Valley - ORL	0.00	0.00	0.00	0.00	878.00	723.00	155.00	21.43
W Baden Springs FBC - ORL	1,256.84	1,382.89	(126.05)	(9.11)	1,536.84	1,727.89	(191.05)	(11.05)
Total for Orleans	\$20,460.96	\$23,293.64	\$(2,832.68)	(12.16%)	\$0.00	\$0.00	\$0.00	0.00%

Salamonie

Bluffton FBC - SAL	0.00	0.00	0.00	0.00	2,855.00	3,510.00	(655.00)	(18.66)
Decatur FBC - SAL	3,668.00	3,630.85	37.15	1.02	9,006.00	9,500.85	(494.85)	(5.20)
Dunkirk FBC - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Liberty Center - SAL	495.94	460.79	35.15	7.62	2,040.37	1,494.65	545.72	36.51
Muncie FBC - SAL	4,960.00	4,960.00	0.00	0.00	8,864.00	10,940.00	(2,076.00)	(18.97)
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	1,612.00	1,680.00	(68.00)	(4.04)	2,971.24	2,362.20	609.04	25.78
Shawnee Heights - SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Warren FBC - SAL	12,845.14	9,543.77	3,301.37	34.59	13,376.59	10,320.58	3,056.01	29.61
Total for Salamonie	\$23,581.08	\$20,275.41	\$3,305.67	16.30%	\$0.00	\$0.00	\$0.00	0.00%

Sand Creek

Bear Creek - SAN	0.00	0.00	0.00	0.00	250.00	750.00	(500.00)	(66.66)
Corinthian - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dabney - SAN	0.00	0.00	0.00	0.00	2,875.00	3,327.00	(452.00)	(13.58)
Hopewell - SAN	0.00	0.00	0.00	0.00	4,724.92	4,725.00	(0.08)	0.00
Otter Creek - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rock Creek - SAN	798.77	756.79	41.98	5.54	1,398.77	856.79	541.98	63.25
Union Flat Rock - SAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Zenas - SAN	53.80	33.15	20.65	62.29	485.05	475.15	9.90	2.08
Zion - SAN	7,575.57	8,561.39	(985.82)	(11.51)	11,129.57	17,351.39	(6,221.82)	(35.85)

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

IN	UM THRU 9.00/2017	UM THRU 9.00/2016	\$ CHANGE	% CHANGE	ABMS THRU 9.00/2017	ABMS THRU 9.00/2016	\$ CHANGE	% CHANGE
<i>Total for Sand Creek</i>	\$8,428.14	\$9,351.33	\$(923.19)	(9.87%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Tippecanoe</u>								
Badger Grove Comm - TIP	151.20	210.74	(59.54)	(28.25)	2,508.20	2,436.74	71.46	2.93
Federated Church Brookston - TIP	0.00	0.00	0.00	0.00	560.09	897.91	(337.82)	(37.62)
Federated Church of W Lafayette - TIP	2,805.00	4,207.50	(1,402.50)	(33.33)	5,950.00	8,611.25	(2,661.25)	(30.90)
Lafayette FBC - TIP	416.65	916.67	(500.02)	(54.54)	3,003.66	5,715.34	(2,711.68)	(47.44)
<i>Total for Tippecanoe</i>	\$3,372.85	\$5,334.91	\$(1,962.06)	(36.78%)	\$0.00	\$0.00	\$0.00	0.00%
<u>Tri-County Baptist Fellowship Association</u>								
Bloomfield FBC - TRI	7,000.00	7,500.00	(500.00)	(6.66)	8,305.00	7,916.68	388.32	4.90
Jefferson - TRI	0.00	0.00	0.00	0.00	4,000.00	2,000.00	2,000.00	100.00
Lebanon - TRI	4,500.00	4,000.00	500.00	12.50	4,500.00	4,540.00	(40.00)	(0.88)
Mt Vernon - TRI	1,045.30	662.80	382.50	57.70	1,125.30	772.50	352.80	45.66
Switz City - TRI	0.00	0.00	0.00	0.00	600.00	600.00	0.00	0.00
Worthington FBC - TRI	640.00	712.44	(72.44)	(10.16)	1,440.00	1,424.88	15.12	1.06
<i>Total for Tri-County Baptist Fellowship Association</i>	\$13,185.30	\$12,875.24	\$310.06	2.41%	\$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	78.25	72.85	5.40	7.41	11,513.70	10,494.30	1,019.40	9.71
Edwardsport FBC - UNI	300.00	450.00	(150.00)	(33.33)	300.00	450.00	(150.00)	(33.33)
Petersburg FBC - UNI	0.00	0.00	0.00	0.00	3,751.71	3,725.33	26.38	0.70
Sandborn - UNI	176.50	298.50	(122.00)	(40.87)	176.50	478.50	(302.00)	(63.11)
Second Mt Olive - UNI	0.00	0.00	0.00	0.00	900.00	1,000.00	(100.00)	(10.00)
Veale Creek - UNI	56.60	71.22	(14.62)	(20.52)	156.60	171.22	(14.62)	(8.53)
Vincennes FBC - UNI	122.00	121.00	1.00	0.82	24,953.69	18,040.00	6,913.69	38.32
Washington FBC-UNI	13,318.02	10,441.79	2,876.23	27.54	18,435.02	21,225.80	(2,790.78)	(13.14)
<i>Total for Union</i>	\$14,051.37	\$11,455.36	\$2,596.01	22.66%	\$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	752.67	696.79	55.88	8.01	1,002.67	1,102.08	(99.41)	(9.02)
Bethel Missionary - WHL	2,666.68	8,000.00	(5,333.32)	(66.66)	6,333.36	18,666.64	(12,333.28)	(66.07)
Big Walnut - WHL	0.00	0.00	0.00	0.00	4,372.76	4,222.79	149.97	3.55
Clayton FBC - WHL	2,450.00	3,000.00	(550.00)	(18.33)	3,200.00	4,750.00	(1,550.00)	(32.63)
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	258.00	215.50	42.50	19.72	28,103.25	22,862.14	5,241.11	22.92
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	16,922.00	20,618.00	(3,696.00)	(17.92)	37,455.71	40,718.00	(3,262.29)	(8.01)
Zophei Baptist -WHL	0.00	0.00	0.00	0.00	2,000.00	1,000.00	1,000.00	100.00

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

IN

	<u>UM THRU</u> <u>9.00/2017</u>	<u>UM THRU</u> <u>9.00/2016</u>	<u>\$ CHANGE</u>	<u>% CHANGE</u>	<u>ABMS THRU</u> <u>9.00/2017</u>	<u>ABMS THRU</u> <u>9.00/2016</u>	<u>\$ CHANGE</u>	<u>% CHANGE</u>
<i>Total for White Lick</i>	\$23,049.35	\$32,530.29	\$(9,480.94)	(29.14%)	\$0.00	\$0.00	\$0.00	0.00%
Total for IN	\$395,642.32	\$418,943.12	\$(23,300.80)	(5.56)	\$0.00	\$0.00	\$0.00	0.00