



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

| <b>IN</b>                        | <b>UM THRU<br/>8.00/2018</b> | <b>UM THRU<br/>8.00/2017</b> | <b>\$ CHANGE</b>    | <b>% CHANGE</b> | <b>ABMS THRU<br/>8.00/2018</b> | <b>ABMS THRU<br/>8.00/2017</b> | <b>\$ CHANGE</b> | <b>% CHANGE</b> |
|----------------------------------|------------------------------|------------------------------|---------------------|-----------------|--------------------------------|--------------------------------|------------------|-----------------|
| Bethel of Leota - COF            | 8,337.33                     | 8,928.95                     | (591.62)            | (6.62)          | 10,139.95                      | 10,524.45                      | (384.50)         | (3.65)          |
| 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               | 7,752.99                     | 8,767.11                     | (1,014.12)          | (11.56)         | 9,280.99                       | 10,284.11                      | (1,003.12)       | (9.75)          |
| 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            | 44.00                        | 74.00                        | (30.00)             | (40.54)         | 4,778.00                       | 5,569.00                       | (791.00)         | (14.20)         |
| Lancaster - COF                  | 1,346.83                     | 802.32                       | 544.51              | 67.86           | 1,346.83                       | 802.32                         | 544.51           | 67.86           |
| 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              | 233.35                       | 110.00                       | 123.35              | 112.13          | 933.35                         | 893.00                         | 40.35            | 4.51            |
| Scottsburg FBC - COF             | 0.00                         | 0.00                         | 0.00                | 0.00            | 4,391.02                       | 5,404.11                       | (1,013.09)       | (18.74)         |
| Tea Creek - COF                  | 182.33                       | 205.85                       | (23.52)             | (11.42)         | 1,888.33                       | 205.85                         | 1,682.48         | 817.33          |
| 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                       | 2,000.00                       | (1,000.00)       | (50.00)         |
| <b>Total for Coffee Creek</b>    | <b>\$19,906.42</b>           | <b>\$20,607.28</b>           | <b>\$(700.86)</b>   | <b>(3.40%)</b>  | <b>\$0.00</b>                  | <b>\$0.00</b>                  | <b>\$0.00</b>    | <b>0.00%</b>    |
| <b><u>Crawford</u></b>           |                              |                              |                     |                 |                                |                                |                  |                 |
| Pleasant Ridge - CRA             | 0.00                         | 0.00                         | 0.00                | 0.00            | 0.00                           | 0.00                           | 0.00             | 0.00            |
| <b>Total for Crawford</b>        | <b>\$0.00</b>                | <b>\$0.00</b>                | <b>\$0.00</b>       | <b>100.00%</b>  | <b>\$0.00</b>                  | <b>\$0.00</b>                  | <b>\$0.00</b>    | <b>0.00%</b>    |
| <b><u>Curry's Prairie</u></b>    |                              |                              |                     |                 |                                |                                |                  |                 |
| Brazil FBC - CUR                 | 0.00                         | 0.00                         | 0.00                | 0.00            | 507.00                         | 496.00                         | 11.00            | 2.21            |
| Eighth Ave - CUR                 | 680.83                       | 733.95                       | (53.12)             | (7.23)          | 1,702.27                       | 1,740.23                       | (37.96)          | (2.18)          |
| Friendly Grove - CUR             | 640.50                       | 881.75                       | (241.25)            | (27.36)         | 1,450.50                       | 2,132.00                       | (681.50)         | (31.96)         |
| Hymera FBC - CUR                 | 857.92                       | 820.08                       | 37.84               | 4.61            | 991.92                         | 937.17                         | 54.75            | 5.84            |
| 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          | 151.00                       | 116.00                       | 35.00               | 30.17           | 151.00                         | 116.00                         | 35.00            | 30.17           |
| 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            | 8,250.00                       | 8,666.68                       | (416.68)         | (4.80)          |
| 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            | 21,668.00                    | 21,728.64                    | (60.64)             | (0.27)          | 37,439.05                      | 38,526.35                      | (1,087.30)       | (2.82)          |
| <b>Total for Curry's Prairie</b> | <b>\$24,157.72</b>           | <b>\$28,753.01</b>           | <b>\$(4,595.29)</b> | <b>(15.98%)</b> | <b>\$0.00</b>                  | <b>\$0.00</b>                  | <b>\$0.00</b>    | <b>0.00%</b>    |
| <b><u>Decatur County</u></b>     |                              |                              |                     |                 |                                |                                |                  |                 |
| Burney - DEC                     | 0.00                         | 0.00                         | 0.00                | 0.00            | 480.58                         | 555.00                         | (74.42)          | (13.40)         |
| Greensburg FBC - DEC             | 0.00                         | 0.00                         | 0.00                | 0.00            | 20,852.87                      | 30,249.56                      | (9,396.69)       | (31.06)         |
| Liberty - DEC                    | 509.00                       | 510.20                       | (1.20)              | (0.23)          | 799.00                         | 755.20                         | 43.80            | 5.79            |
| Mt Moriah - DEC                  | 89.00                        | 68.05                        | 20.95               | 30.78           | 1,134.10                       | 351.05                         | 783.05           | 223.05          |
| Sandcreek - DEC                  | 3,816.45                     | 3,909.86                     | (93.41)             | (2.38)          | 6,630.94                       | 6,606.91                       | 24.03            | 0.36            |
| Sardinia - DEC                   | 2,598.03                     | 2,736.18                     | (138.15)            | (5.04)          | 3,134.50                       | 3,437.33                       | (302.83)         | (8.81)          |
| Star - DEC                       | 315.22                       | 135.00                       | 180.22              | 133.49          | 2,941.22                       | 1,135.00                       | 1,806.22         | 159.13          |



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|--------------------------|------------------------------|------------------------------|---------------------|-----------------|--------------------------------|--------------------------------|------------------|-----------------|
| Clinton FBC-FRE          | 0.00                         | 0.00                         | 0.00                | 0.00            | 0.00                           | 0.00                           | 0.00             | 0.00            |
| Crawfordsville FBC - FRE | 0.00                         | 35.54                        | (35.54)             | (100.00)        | 2,693.44                       | 4,769.32                       | (2,075.88)       | (43.52)         |
| Crooked Creek - FRE      | 491.69                       | 1,108.31                     | (616.62)            | (55.63)         | 4,924.13                       | 7,177.61                       | (2,253.48)       | (31.39)         |
| Freedom - FRE            | 1,884.68                     | 2,050.62                     | (165.94)            | (8.09)          | 3,206.30                       | 3,788.90                       | (582.60)         | (15.37)         |
| 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            | 601.00                         | 450.00                         | 151.00           | 33.55           |
| New Market FBC - FRE     | 2,653.45                     | 5,331.84                     | (2,678.39)          | (50.23)         | 3,155.26                       | 7,191.84                       | (4,036.58)       | (56.12)         |
| <b>Total for Freedom</b> | <b>\$5,029.82</b>            | <b>\$8,536.14</b>            | <b>\$(3,506.32)</b> | <b>(41.08%)</b> | <b>\$0.00</b>                  | <b>\$0.00</b>                  | <b>\$0.00</b>    | <b>0.00%</b>    |

**Friendship**

|                             |                   |                   |                 |               |               |               |               |              |
|-----------------------------|-------------------|-------------------|-----------------|---------------|---------------|---------------|---------------|--------------|
| Bethel - FRN                | 32.04             | 102.91            | (70.87)         | (68.86)       | 1,246.24      | 3,042.13      | (1,795.89)    | (59.03)      |
| 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               | 1,402.88          | 1,147.75          | 255.13          | 22.22         | 1,502.88      | 1,147.75      | 355.13        | 30.94        |
| Gosport - FRN               | 1,480.00          | 1,480.00          | 0.00            | 0.00          | 2,185.00      | 2,175.00      | 10.00         | 0.45         |
| Martinsville FBC - FRN      | 0.00              | 100.00            | (100.00)        | (100.00)      | 0.00          | 980.63        | (980.63)      | (100.00)     |
| Oak Grove - FRN             | 0.00              | 0.00              | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         |
| Paragon - FRN               | 0.00              | 0.00              | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         |
| Quincy - FRN                | 436.62            | 154.33            | 282.29          | 182.91        | 526.62        | 154.33        | 372.29        | 241.22       |
| 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          | 0.00          | 0.00          | 0.00         |
| Whitaker - FRN              | 0.00              | 0.00              | 0.00            | 0.00          | 1,100.00      | 0.00          | 1,100.00      | 0.00         |
| Zions Hill - FRN            | 0.00              | 0.00              | 0.00            | 0.00          | 0.00          | 666.64        | (666.64)      | (100.00)     |
| <b>Total for Friendship</b> | <b>\$3,351.54</b> | <b>\$2,984.99</b> | <b>\$366.55</b> | <b>12.28%</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>0.00%</b> |

**Harmony**

|                          |                   |                   |                     |                 |               |               |               |              |
|--------------------------|-------------------|-------------------|---------------------|-----------------|---------------|---------------|---------------|--------------|
| Alexandria FBC - HAR     | 0.00              | 0.00              | 0.00                | 0.00            | 12,075.00     | 12,075.00     | 0.00          | 0.00         |
| Anderson FBC - HAR       | 0.00              | 0.00              | 0.00                | 0.00            | 5,716.06      | 3,840.00      | 1,876.06      | 48.85        |
| Bethel - HAR             | 0.00              | 0.00              | 0.00                | 0.00            | 514.00        | 548.00        | (34.00)       | (6.20)       |
| Calvary - HAR            | 0.00              | 0.00              | 0.00                | 0.00            | 886.89        | 859.67        | 27.22         | 3.16         |
| 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         |
| IB Restauracion - HAR    | 0.00              | 0.00              | 0.00                | 0.00            | 0.00          | 0.00          | 0.00          | 0.00         |
| Marion FBC - HAR         | 0.00              | 2,000.00          | (2,000.00)          | (100.00)        | 295.00        | 2,949.33      | (2,654.33)    | (89.99)      |
| Meadowbrook - HAR        | 0.00              | 0.00              | 0.00                | 0.00            | 5,762.00      | 7,568.00      | (1,806.00)    | (23.86)      |
| Mounds - HAR             | 0.00              | 0.00              | 0.00                | 0.00            | 1,700.00      | 2,400.00      | (700.00)      | (29.16)      |
| New Beginnings - HAR     | 0.00              | 0.00              | 0.00                | 0.00            | 0.00          | 0.00          | 0.00          | 0.00         |
| Orestes FBC - HAR        | 2,156.80          | 2,027.00          | 129.80              | 6.40            | 2,156.80      | 2,027.00      | 129.80        | 6.40         |
| Summitville FBC - HAR    | 300.00            | 625.00            | (325.00)            | (52.00)         | 427.00        | 890.00        | (463.00)      | (52.02)      |
| The Journey - HAR        | 0.00              | 0.00              | 0.00                | 0.00            | 0.00          | 500.00        | (500.00)      | (100.00)     |
| <b>Total for Harmony</b> | <b>\$3,356.80</b> | <b>\$5,552.00</b> | <b>\$(2,195.20)</b> | <b>(39.54%)</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>0.00%</b> |

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|----------------------------------|------------------------------|------------------------------|---------------------|-----------------|--------------------------------|--------------------------------|------------------|-----------------|
| <b><u>Johnson County</u></b>     |                              |                              |                     |                 |                                |                                |                  |                 |
| Amity - JOH                      | 990.70                       | 1,021.06                     | (30.36)             | (2.97)          | 995.70                         | 2,236.06                       | (1,240.36)       | (55.47)         |
| Second Mt Pleasant - JOH         | 0.00                         | 0.00                         | 0.00                | 0.00            | 0.00                           | 0.00                           | 0.00             | 0.00            |
| <b>Total for Johnson County</b>  | <b>\$990.70</b>              | <b>\$1,021.06</b>            | <b>\$(30.36)</b>    | <b>(2.97%)</b>  | <b>\$0.00</b>                  | <b>\$0.00</b>                  | <b>\$0.00</b>    | <b>0.00%</b>    |
| <b><u>Judson</u></b>             |                              |                              |                     |                 |                                |                                |                  |                 |
| Bunker Hill FBC - JUD            | 639.61                       | 216.98                       | 422.63              | 194.77          | 8,906.39                       | 5,757.33                       | 3,149.06         | 54.69           |
| Calvary - JUD                    | 1,964.27                     | 2,061.00                     | (96.73)             | (4.69)          | 9,339.07                       | 11,871.08                      | (2,532.01)       | (21.32)         |
| Camden - JUD                     | 1,651.25                     | 2,155.56                     | (504.31)            | (23.39)         | 2,358.07                       | 2,592.73                       | (234.66)         | (9.05)          |
| Elizaville - JUD                 | 0.00                         | 0.00                         | 0.00                | 0.00            | 110.00                         | 0.00                           | 110.00           | 0.00            |
| Faith Community - JUD            | 0.00                         | 0.00                         | 0.00                | 0.00            | 0.00                           | 0.00                           | 0.00             | 0.00            |
| Flora FBC - JUD                  | 0.00                         | 100.00                       | (100.00)            | (100.00)        | 0.00                           | 1,150.00                       | (1,150.00)       | (100.00)        |
| Forest - JUD                     | 0.00                         | 0.00                         | 0.00                | 0.00            | 2,090.00                       | 2,270.00                       | (180.00)         | (7.92)          |
| Frankfort FBC - JUD              | 0.00                         | 0.00                         | 0.00                | 0.00            | 0.00                           | 0.00                           | 0.00             | 0.00            |
| Hills - JUD                      | 122.81                       | 311.49                       | (188.68)            | (60.57)         | 1,357.81                       | 2,478.68                       | (1,120.87)       | (45.22)         |
| Judson - JUD                     | 717.07                       | 758.00                       | (40.93)             | (5.39)          | 11,882.07                      | 12,241.00                      | (358.93)         | (2.93)          |
| Liberty - JUD                    | 0.00                         | 1,044.00                     | (1,044.00)          | (100.00)        | 0.00                           | 1,616.90                       | (1,616.90)       | (100.00)        |
| 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            | 325.00                         | 373.00                         | (48.00)          | (12.86)         |
| <b>Total for Judson</b>          | <b>\$5,095.01</b>            | <b>\$6,687.03</b>            | <b>\$(1,592.02)</b> | <b>(23.81%)</b> | <b>\$0.00</b>                  | <b>\$0.00</b>                  | <b>\$0.00</b>    | <b>0.00%</b>    |
| <b><u>Laughery</u></b>           |                              |                              |                     |                 |                                |                                |                  |                 |
| Aurora FBC - LAU                 | 1,009.96                     | 751.72                       | 258.24              | 34.35           | 2,542.17                       | 1,193.26                       | 1,348.91         | 113.04          |
| Bear Creek - LAU                 | 0.00                         | 0.00                         | 0.00                | 0.00            | 4,904.92                       | 6,123.34                       | (1,218.42)       | (19.89)         |
| Dillsboro FBC - LAU              | 350.00                       | 400.00                       | (50.00)             | (12.50)         | 350.00                         | 400.00                         | (50.00)          | (12.50)         |
| Ebenezer - LAU                   | 0.00                         | 0.00                         | 0.00                | 0.00            | 0.00                           | 0.00                           | 0.00             | 0.00            |
| Hogan Hill - LAU                 | 0.00                         | 0.00                         | 0.00                | 0.00            | 0.00                           | 0.00                           | 0.00             | 0.00            |
| Lawrenceburg/Greendale FBC - LAU | 100.00                       | 100.00                       | 0.00                | 0.00            | 2,875.00                       | 2,850.00                       | 25.00            | 0.87            |
| Milan FBC - LAU                  | 4,357.59                     | 2,703.69                     | 1,653.90            | 61.17           | 4,480.80                       | 2,855.69                       | 1,625.11         | 56.90           |
| Moores 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                 | 9,579.65                     | 9,003.49                     | 576.16              | 6.39            | 10,686.35                      | 10,905.19                      | (218.84)         | (2.00)          |
| Shiloh - LAU                     | 0.00                         | 0.00                         | 0.00                | 0.00            | 0.00                           | 0.00                           | 0.00             | 0.00            |
| Sparta FBC - LAU                 | 400.00                       | 400.00                       | 0.00                | 0.00            | 2,018.00                       | 1,990.00                       | 28.00            | 1.40            |
| Tanglewood - LAU                 | 0.00                         | 23.26                        | (23.26)             | (100.00)        | 125.00                         | 423.26                         | (298.26)         | (70.46)         |
| Union Valley - LAU               | 0.00                         | 0.00                         | 0.00                | 0.00            | 0.00                           | 0.00                           | 0.00             | 0.00            |
| Versailles - LAU                 | 0.00                         | 0.00                         | 0.00                | 0.00            | 14,980.90                      | 10,535.27                      | 4,445.63         | 42.19           |
| <b>Total for Laughery</b>        | <b>\$15,797.20</b>           | <b>\$13,382.16</b>           | <b>\$2,415.04</b>   | <b>18.05%</b>   | <b>\$0.00</b>                  | <b>\$0.00</b>                  | <b>\$0.00</b>    | <b>0.00%</b>    |
| <b><u>Logansport</u></b>         |                              |                              |                     |                 |                                |                                |                  |                 |
| 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                       | 650.00                       | (330.00)            | (50.76)         | 587.07                         | 1,150.75                       | (563.68)         | (48.98)         |

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|-----------------------------|------------------------------|------------------------------|---------------------|-----------------|--------------------------------|--------------------------------|------------------|-----------------|
| 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                 | 3,458.62                     | 3,796.34                     | (337.72)            | (8.89)          | 16,380.01                      | 16,258.91                      | 121.10           | 0.74            |
| Mexico - LOG                | 601.44                       | 5,811.86                     | (5,210.42)          | (89.65)         | 4,696.90                       | 9,026.50                       | (4,329.60)       | (47.96)         |
| Miami - LOG                 | 6,939.68                     | 7,942.96                     | (1,003.28)          | (12.63)         | 8,604.62                       | 9,688.55                       | (1,083.93)       | (11.18)         |
| Oakdale - LOG               | 0.00                         | 0.00                         | 0.00                | 0.00            | 3,010.00                       | 3,711.94                       | (701.94)         | (18.91)         |
| Peru FBC - LOG              | 0.00                         | 0.00                         | 0.00                | 0.00            | 13,929.15                      | 12,676.77                      | 1,252.38         | 9.87            |
| Rochester FBC - LOG         | 0.00                         | 22.00                        | (22.00)             | (100.00)        | 19,839.17                      | 22,276.53                      | (2,437.36)       | (10.94)         |
| The Baptist Temple - LOG    | 0.00                         | 0.00                         | 0.00                | 0.00            | 50.00                          | 0.00                           | 50.00            | 0.00            |
| <b>Total for Logansport</b> | <b>\$15,969.74</b>           | <b>\$18,223.16</b>           | <b>\$(2,253.42)</b> | <b>(12.37%)</b> | <b>\$0.00</b>                  | <b>\$0.00</b>                  | <b>\$0.00</b>    | <b>0.00%</b>    |

**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            | 380.00        | 410.00        | (30.00)       | (7.31)       |
| 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           | 922.97            | 1,275.16          | (352.19)            | (27.61)         | 1,447.97      | 1,907.71      | (459.74)      | (24.09)      |
| Mt Sterling - LNG         | 0.00              | 0.00              | 0.00                | 0.00            | 0.00          | 0.00          | 0.00          | 0.00         |
| New Liberty - LNG         | 485.76            | 492.33            | (6.57)              | (1.33)          | 1,055.76      | 942.33        | 113.43        | 12.03        |
| Olive Branch - LNG        | 0.00              | 2,644.03          | (2,644.03)          | (100.00)        | 1,742.97      | 3,192.33      | (1,449.36)    | (45.40)      |
| Patriot - LNG             | 0.00              | 0.00              | 0.00                | 0.00            | 0.00          | 0.00          | 0.00          | 0.00         |
| Plum Creek - LNG          | 0.00              | 0.00              | 0.00                | 0.00            | 0.00          | 0.00          | 0.00          | 0.00         |
| Switzerland - LNG         | 0.00              | 0.00              | 0.00                | 0.00            | 600.00        | 600.00        | 0.00          | 0.00         |
| Union - LNG               | 0.00              | 0.00              | 0.00                | 0.00            | 0.00          | 0.00          | 0.00          | 0.00         |
| <b>Total for Long Run</b> | <b>\$1,408.73</b> | <b>\$4,411.52</b> | <b>\$(3,002.79)</b> | <b>(68.07%)</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>0.00%</b> |

**Madison**

|                          |                    |                    |                     |                 |               |               |               |              |
|--------------------------|--------------------|--------------------|---------------------|-----------------|---------------|---------------|---------------|--------------|
| Graham - MAD             | 1,910.40           | 1,872.00           | 38.40               | 2.05            | 1,910.40      | 1,872.00      | 38.40         | 2.05         |
| Hebron - MAD             | 0.00               | 0.00               | 0.00                | 0.00            | 0.00          | 145.35        | (145.35)      | (100.00)     |
| Indian-Kentuck - MAD     | 1,224.00           | 2,875.00           | (1,651.00)          | (57.42)         | 4,137.00      | 4,711.00      | (574.00)      | (12.18)      |
| Madison FBC - MAD        | 16,898.60          | 20,394.76          | (3,496.16)          | (17.14)         | 44,644.41     | 39,800.14     | 4,844.27      | 12.17        |
| Mt Pleasant - MAD        | 100.00             | 50.00              | 50.00               | 100.00          | 859.53        | 415.00        | 444.53        | 107.11       |
| New Freedom - MAD        | 0.00               | 0.00               | 0.00                | 0.00            | 2,100.00      | 200.00        | 1,900.00      | 950.00       |
| New Marion - MAD         | 0.00               | 0.00               | 0.00                | 0.00            | 100.00        | 200.00        | (100.00)      | (50.00)      |
| New Prospect - MAD       | 0.00               | 0.00               | 0.00                | 0.00            | 0.00          | 0.00          | 0.00          | 0.00         |
| North Madison - MAD      | 746.98             | 830.84             | (83.86)             | (10.09)         | 1,227.98      | 1,303.84      | (75.86)       | (5.81)       |
| West Fork - MAD          | 0.00               | 0.00               | 0.00                | 0.00            | 0.00          | 144.39        | (144.39)      | (100.00)     |
| Wirt - MAD               | 67.89              | 76.96              | (9.07)              | (11.78)         | 3,686.53      | 2,623.25      | 1,063.28      | 40.53        |
| <b>Total for Madison</b> | <b>\$20,947.87</b> | <b>\$26,099.56</b> | <b>\$(5,151.69)</b> | <b>(19.74%)</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>0.00%</b> |

**Monticello**

|                         |          |          |        |       |           |          |          |       |
|-------------------------|----------|----------|--------|-------|-----------|----------|----------|-------|
| Burnettsville FBC - MON | 0.00     | 0.00     | 0.00   | 0.00  | 870.00    | 0.00     | 870.00   | 0.00  |
| Goodland FBC - MON      | 0.00     | 0.00     | 0.00   | 0.00  | 0.00      | 0.00     | 0.00     | 0.00  |
| Monticello FBC - MON    | 8,837.07 | 7,990.35 | 846.72 | 10.59 | 14,210.45 | 9,850.79 | 4,359.66 | 44.25 |

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

| <b>IN</b>                      | <b>UM THRU<br/>8.00/2018</b> | <b>UM THRU<br/>8.00/2017</b> | <b>\$ CHANGE</b> | <b>% CHANGE</b> | <b>ABMS THRU<br/>8.00/2018</b> | <b>ABMS THRU<br/>8.00/2017</b> | <b>\$ CHANGE</b> | <b>% CHANGE</b> |
|--------------------------------|------------------------------|------------------------------|------------------|-----------------|--------------------------------|--------------------------------|------------------|-----------------|
| United Church of Morocco - MON | 0.00                         | 0.00                         | 0.00             | 0.00            | 0.00                           | 800.00                         | (800.00)         | (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            |
| <b>Total for Monticello</b>    | <b>\$8,837.07</b>            | <b>\$7,990.35</b>            | <b>\$846.72</b>  | <b>10.60%</b>   | <b>\$0.00</b>                  | <b>\$0.00</b>                  | <b>\$0.00</b>    | <b>0.00%</b>    |

**Mount Zion**

|                             |                   |                   |                     |                 |               |               |               |              |
|-----------------------------|-------------------|-------------------|---------------------|-----------------|---------------|---------------|---------------|--------------|
| Little Union - MT           | 0.00              | 1,343.78          | (1,343.78)          | (100.00)        | 2,422.75      | 5,271.34      | (2,848.59)    | (54.03)      |
| New Prospect - MT           | 0.00              | 2,000.00          | (2,000.00)          | (100.00)        | 0.00          | 2,800.00      | (2,800.00)    | (100.00)     |
| Unity - MT                  | 2,710.72          | 2,714.54          | (3.82)              | (0.14)          | 7,062.90      | 7,583.68      | (520.78)      | (6.86)       |
| <b>Total for Mount Zion</b> | <b>\$2,710.72</b> | <b>\$6,058.32</b> | <b>\$(3,347.60)</b> | <b>(55.26%)</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>0.00%</b> |

**Northeastern**

|                                    |                   |                   |                  |                |               |               |               |              |
|------------------------------------|-------------------|-------------------|------------------|----------------|---------------|---------------|---------------|--------------|
| Burmese Christian Fellowship - NEN | 0.00              | 0.00              | 0.00             | 0.00           | 0.00          | 0.00          | 0.00          | 0.00         |
| Fort Wayne - NEN                   | 2,400.00          | 2,400.00          | 0.00             | 0.00           | 7,394.07      | 7,895.09      | (501.02)      | (6.34)       |
| Garrett FBC - NEN                  | 560.00            | 640.00            | (80.00)          | (12.50)        | 1,197.50      | 1,628.39      | (430.89)      | (26.46)      |
| Greater Progressive - NEN          | 0.00              | 0.00              | 0.00             | 0.00           | 0.00          | 0.00          | 0.00          | 0.00         |
| Huntington FBC - NEN               | 0.00              | 0.00              | 0.00             | 0.00           | 680.00        | 0.00          | 680.00        | 0.00         |
| IB Emanuel - NEN                   | 0.00              | 0.00              | 0.00             | 0.00           | 300.00        | 0.00          | 300.00        | 0.00         |
| Imani Baptist Temple - NEN         | 0.00              | 0.00              | 0.00             | 0.00           | 0.00          | 0.00          | 0.00          | 0.00         |
| Oswego FBC - NEN                   | 0.00              | 0.00              | 0.00             | 0.00           | 1,500.00      | 1,500.00      | 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           | 2,410.00      | 2,510.00      | (100.00)      | (3.98)       |
| <b>Total for Northeastern</b>      | <b>\$2,960.00</b> | <b>\$3,040.00</b> | <b>\$(80.00)</b> | <b>(2.63%)</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>0.00%</b> |

**Northwestern**

|  |                   |                   |                     |                 |               |               |               |              |
|--|-------------------|-------------------|---------------------|-----------------|---------------|---------------|---------------|--------------|
| Christ - NWN                           | 500.00            | 0.00              | 500.00              | 0.00            | 1,000.00      | 0.00          | 1,000.00      | 0.00         |
| Cornerstone - NWN                      | 0.00              | 0.00              | 0.00                | 0.00            | 680.00        | 0.00          | 680.00        | 0.00         |
| Gary FBC - NWN                         | 918.50            | 1,971.00          | (1,052.50)          | (53.39)         | 918.50        | 1,971.00      | (1,052.50)    | (53.39)      |
| Gethsemane Missionary - NWN            | 0.00              | 0.00              | 0.00                | 0.00            | 0.00          | 0.00          | 0.00          | 0.00         |
| IB de Lake Station - NWN               | 250.00            | 372.00            | (122.00)            | (32.79)         | 2,174.00      | 3,112.00      | (938.00)      | (30.14)      |
| IB Renacer - NWN                       | 0.00              | 0.00              | 0.00                | 0.00            | 0.00          | 0.00          | 0.00          | 0.00         |
| Iglesia Bautista Jesucristo Vive - NWN | 0.00              | 0.00              | 0.00                | 0.00            | 0.00          | 0.00          | 0.00          | 0.00         |
| Immanuel - NWN                         | 0.00              | 0.00              | 0.00                | 0.00            | 0.00          | 0.00          | 0.00          | 0.00         |
| La Porte FBC-NWN                       | 0.00              | 0.00              | 0.00                | 0.00            | 1,309.42      | 1,423.97      | (114.55)      | (8.04)       |
| Michigan City FBC - NWN                | 0.00              | 1,712.00          | (1,712.00)          | (100.00)        | 0.00          | 2,140.00      | (2,140.00)    | (100.00)     |
| Mill Creek BC, Mill Creek - NWN        | 145.00            | 22.00             | 123.00              | 559.09          | 10,423.46     | 7,323.22      | 3,100.24      | 42.33        |
| Mt Zion - NWN                          | 0.00              | 0.00              | 0.00                | 0.00            | 0.00          | 0.00          | 0.00          | 0.00         |
| New Providence - NWN                   | 0.00              | 0.00              | 0.00                | 0.00            | 650.00        | 660.00        | (10.00)       | (1.51)       |
| South Bend FBC - NWN                   | 0.00              | 0.00              | 0.00                | 0.00            | 2,100.00      | 3,893.00      | (1,793.00)    | (46.05)      |
| <b>Total for Northwestern</b>          | <b>\$1,813.50</b> | <b>\$4,077.00</b> | <b>\$(2,263.50)</b> | <b>(55.52%)</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>0.00%</b> |

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

| IN                          | UM THRU<br>8.00/2018 | UM THRU<br>8.00/2017 | \$ CHANGE           | % CHANGE        | ABMS THRU<br>8.00/2018 | ABMS THRU<br>8.00/2017 | \$ CHANGE     | % CHANGE     |
|-----------------------------|----------------------|----------------------|---------------------|-----------------|------------------------|------------------------|---------------|--------------|
| <b>Orleans</b>              |                      |                      |                     |                 |                        |                        |               |              |
| Campbellsburg FBC - ORL     | 0.00                 | 0.00                 | 0.00                | 0.00            | 0.00                   | 0.00                   | 0.00          | 0.00         |
| Eastview - ORL              | 0.00                 | 1,680.00             | (1,680.00)          | (100.00)        | 1,920.00               | 1,680.00               | 240.00        | 14.28        |
| Enon - BET                  | 0.00                 | 0.00                 | 0.00                | 0.00            | 0.00                   | 0.00                   | 0.00          | 0.00         |
| Huron - ORL                 | 1,000.00             | 1,000.00             | 0.00                | 0.00            | 2,075.00               | 2,424.43               | (349.43)      | (14.41)      |
| Liberty - ORL               | 0.00                 | 0.00                 | 0.00                | 0.00            | 0.00                   | 0.00                   | 0.00          | 0.00         |
| Livonia - ORL               | 2,501.01             | 2,596.02             | (95.01)             | (3.65)          | 2,501.01               | 3,596.02               | (1,095.01)    | (30.45)      |
| Lost River - ORL            | 450.00               | 300.00               | 150.00              | 50.00           | 450.00                 | 300.00                 | 150.00        | 50.00        |
| Mill Creek - ORL            | 133.02               | 0.00                 | 133.02              | 0.00            | 533.02                 | 1,320.73               | (787.71)      | (59.64)      |
| Mitchell FBC - ORL          | 4,782.95             | 8,204.35             | (3,421.40)          | (41.70)         | 7,874.03               | 11,606.35              | (3,732.32)    | (32.15)      |
| Mt Horeb - ORL              | 3,446.03             | 3,400.00             | 46.03               | 1.35            | 9,008.03               | 9,028.00               | (19.97)       | (0.22)       |
| 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            | 651.00                 | 398.00                 | 253.00        | 63.56        |
| W Baden Springs FBC - ORL   | 1,074.26             | 956.44               | 117.82              | 12.31           | 1,371.46               | 1,186.44               | 185.02        | 15.59        |
| <b>Total for Orleans</b>    | <b>\$13,778.55</b>   | <b>\$18,136.81</b>   | <b>\$(4,358.26)</b> | <b>(24.03%)</b> | <b>\$0.00</b>          | <b>\$0.00</b>          | <b>\$0.00</b> | <b>0.00%</b> |
| <b>Salamonie</b>            |                      |                      |                     |                 |                        |                        |               |              |
| Bluffton FBC - SAL          | 200.00               | 0.00                 | 200.00              | 0.00            | 4,401.00               | 1,865.00               | 2,536.00      | 135.97       |
| Decatur FBC - SAL           | 3,248.00             | 3,238.00             | 10.00               | 0.30            | 8,346.00               | 8,341.00               | 5.00          | 0.05         |
| Dunkirk FBC - SAL           | 0.00                 | 0.00                 | 0.00                | 0.00            | 0.00                   | 0.00                   | 0.00          | 0.00         |
| Liberty Center - SAL        | 489.94               | 370.96               | 118.98              | 32.07           | 1,651.90               | 1,507.67               | 144.23        | 9.56         |
| Muncie FBC - SAL            | 3,974.00             | 4,960.00             | (986.00)            | (19.87)         | 7,106.00               | 8,864.00               | (1,758.00)    | (19.83)      |
| 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      | 1,750.00             | 1,612.00             | 138.00              | 8.56            | 2,509.00               | 2,971.24               | (462.24)      | (15.55)      |
| Shawnee Heights - SAL       | 0.00                 | 0.00                 | 0.00                | 0.00            | 0.00                   | 0.00                   | 0.00          | 0.00         |
| Warren FBC - SAL            | 13,958.39            | 11,475.62            | 2,482.77            | 21.63           | 14,674.83              | 12,007.07              | 2,667.76      | 22.21        |
| <b>Total for Salamonie</b>  | <b>\$23,620.33</b>   | <b>\$21,656.58</b>   | <b>\$1,963.75</b>   | <b>9.07%</b>    | <b>\$0.00</b>          | <b>\$0.00</b>          | <b>\$0.00</b> | <b>0.00%</b> |
| <b>Sand Creek</b>           |                      |                      |                     |                 |                        |                        |               |              |
| Bear Creek - SAN            | 0.00                 | 0.00                 | 0.00                | 0.00            | 500.00                 | 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            | 2,700.00               | 2,700.00               | 0.00          | 0.00         |
| Hopewell - SAN              | 0.00                 | 0.00                 | 0.00                | 0.00            | 3,674.98               | 4,199.93               | (524.95)      | (12.49)      |
| Otter Creek - SAN           | 0.00                 | 0.00                 | 0.00                | 0.00            | 0.00                   | 0.00                   | 0.00          | 0.00         |
| Rock Creek - SAN            | 648.00               | 717.77               | (69.77)             | (9.72)          | 748.00                 | 817.77                 | (69.77)       | (8.53)       |
| Union Flat Rock - SAN       | 0.00                 | 0.00                 | 0.00                | 0.00            | 1,027.00               | 0.00                   | 1,027.00      | 0.00         |
| Zenas - SAN                 | 32.25                | 53.80                | (21.55)             | (40.05)         | 553.25                 | 485.05                 | 68.20         | 14.06        |
| Zion - SAN                  | 7,434.06             | 6,803.22             | 630.84              | 9.27            | 10,949.06              | 9,507.22               | 1,441.84      | 15.16        |
| <b>Total for Sand Creek</b> | <b>\$8,114.31</b>    | <b>\$7,574.79</b>    | <b>\$539.52</b>     | <b>7.12%</b>    | <b>\$0.00</b>          | <b>\$0.00</b>          | <b>\$0.00</b> | <b>0.00%</b> |



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 Through AUGUST 2018**

| IN   | UM THRU<br>8.00/2018 | UM THRU<br>8.00/2017 | \$ CHANGE           | % CHANGE        | ABMS THRU<br>8.00/2018 | ABMS THRU<br>8.00/2017 | \$ CHANGE     | % CHANGE     |
|--|----------------------|----------------------|---------------------|-----------------|------------------------|------------------------|---------------|--------------|
| <b>Tippecanoe</b>  |                      |                      |                     |                 |                        |                        |               |              |
| Badger Grove Comm - TIP                                    | 137.00               | 128.20               | 8.80                | 6.86            | 2,259.47               | 2,058.20               | 201.27        | 9.77         |
| Federated Church Brookston - TIP                           | 0.00                 | 0.00                 | 0.00                | 0.00            | 193.00                 | 560.09                 | (367.09)      | (65.54)      |
| Federated Church of W Lafayette - TIP                      | 2,805.00             | 2,805.00             | 0.00                | 0.00            | 5,645.00               | 5,950.00               | (305.00)      | (5.12)       |
| Lafayette FBC - TIP  | 583.31               | 333.32               | 249.99              | 75.00           | 4,408.62               | 2,682.00               | 1,726.62      | 64.37        |
| <b>Total for Tippecanoe</b>                                | <b>\$3,525.31</b>    | <b>\$3,266.52</b>    | <b>\$258.79</b>     | <b>7.92%</b>    | <b>\$0.00</b>          | <b>\$0.00</b>          | <b>\$0.00</b> | <b>0.00%</b> |
| <b>Tri-County Baptist Fellowship Association</b>           |                      |                      |                     |                 |                        |                        |               |              |
| Bloomfield FBC - TRI                                       | 6,250.00             | 7,000.00             | (750.00)            | (10.71)         | 9,000.00               | 8,305.00               | 695.00        | 8.36         |
| Jefferson - TRI  | 0.00                 | 0.00                 | 0.00                | 0.00            | 0.00                   | 0.00                   | 0.00          | 0.00         |
| Lebanon - TRI  | 4,000.00             | 4,000.00             | 0.00                | 0.00            | 4,000.00               | 4,000.00               | 0.00          | 0.00         |
| Mt Vernon - TRI  | 853.31               | 826.69               | 26.62               | 3.22            | 943.31                 | 886.69                 | 56.62         | 6.38         |
| Switz City - TRI   | 0.00                 | 0.00                 | 0.00                | 0.00            | 0.00                   | 0.00                   | 0.00          | 0.00         |
| Worthington FBC - TRI                                      | 560.00               | 640.00               | (80.00)             | (12.50)         | 1,280.00               | 1,280.00               | 0.00          | 0.00         |
| <b>Total for Tri-County Baptist Fellowship Association</b> | <b>\$11,663.31</b>   | <b>\$12,466.69</b>   | <b>\$(803.38)</b>   | <b>(6.44%)</b>  | <b>\$0.00</b>          | <b>\$0.00</b>          | <b>\$0.00</b> | <b>0.00%</b> |
| <b>Union</b>   |                      |                      |                     |                 |                        |                        |               |              |
| 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           | 15,034.94              | 10,014.51              | 5,020.43      | 50.13        |
| Edwardsport FBC - UNI                                      | 300.00               | 300.00               | 0.00                | 0.00            | 300.00                 | 300.00                 | 0.00          | 0.00         |
| Petersburg FBC - UNI                                       | 0.00                 | 0.00                 | 0.00                | 0.00            | 2,971.15               | 3,275.30               | (304.15)      | (9.28)       |
| Sandborn - UNI   | 370.95               | 176.50               | 194.45              | 110.16          | 370.95                 | 176.50                 | 194.45        | 110.16       |
| Second Mt Olive - UNI                                      | 0.00                 | 0.00                 | 0.00                | 0.00            | 1,322.00               | 800.00                 | 522.00        | 65.25        |
| Veale Creek - UNI  | 128.31               | 56.60                | 71.71               | 126.69          | 128.31                 | 156.60                 | (28.29)       | (18.06)      |
| Vincennes FBC - UNI  | 78.00                | 122.00               | (44.00)             | (36.06)         | 13,992.00              | 19,798.72              | (5,806.72)    | (29.32)      |
| Washington FBC-UNI   | 10,309.35            | 12,104.02            | (1,794.67)          | (14.82)         | 15,009.72              | 17,051.02              | (2,041.30)    | (11.97)      |
| <b>Total for Union</b>                                     | <b>\$11,295.87</b>   | <b>\$12,837.37</b>   | <b>\$(1,541.50)</b> | <b>(12.01%)</b> | <b>\$0.00</b>          | <b>\$0.00</b>          | <b>\$0.00</b> | <b>0.00%</b> |
| <b>White Lick</b>  |                      |                      |                     |                 |                        |                        |               |              |
| Amity - WHL  | 0.00                 | 0.00                 | 0.00                | 0.00            | 0.00                   | 0.00                   | 0.00          | 0.00         |
| Amo FBC - WHL  | 0.00                 | 0.00                 | 0.00                | 0.00            | 0.00                   | 0.00                   | 0.00          | 0.00         |
| Bethel Missionary - WHL                                    | 2,052.65             | 2,666.68             | (614.03)            | (23.02)         | 4,802.66               | 6,333.36               | (1,530.70)    | (24.16)      |
| Big Walnut - WHL   | 0.00                 | 0.00                 | 0.00                | 0.00            | 2,448.90               | 4,372.76               | (1,923.86)    | (43.99)      |
| Clayton FBC - WHL  | 3,100.00             | 2,450.00             | 650.00              | 26.53           | 3,600.00               | 2,700.00               | 900.00        | 33.33        |
| Corinth - WHL  | 0.00                 | 0.00                 | 0.00                | 0.00            | 0.00                   | 0.00                   | 0.00          | 0.00         |
| Eminence - WHL   | 0.00                 | 0.00                 | 0.00                | 0.00            | 0.00                   | 0.00                   | 0.00          | 0.00         |
| Greencastle FBC - WHL                                      | 190.75               | 258.00               | (67.25)             | (26.06)         | 27,585.75              | 18,140.25              | 9,445.50      | 52.06        |
| 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                                       | 8,309.86             | 15,596.00            | (7,286.14)          | (46.71)         | 24,772.86              | 32,950.71              | (8,177.85)    | (24.81)      |
| Zophei Baptist - WHL                                       | 0.00                 | 0.00                 | 0.00                | 0.00            | 0.00                   | 2,000.00               | (2,000.00)    | (100.00)     |
| <b>Total for White Lick</b>                                | <b>\$13,653.26</b>   | <b>\$20,970.68</b>   | <b>\$(7,317.42)</b> | <b>(34.89%)</b> | <b>\$0.00</b>          | <b>\$0.00</b>          | <b>\$0.00</b> | <b>0.00%</b> |

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

|                     |                     |                     |                      |                |               |               |               |             |
|---------------------|---------------------|---------------------|----------------------|----------------|---------------|---------------|---------------|-------------|
| <b>Total for IN</b> | <b>\$306,248.85</b> | <b>\$348,684.88</b> | <b>\$(42,436.03)</b> | <b>(12.17)</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>0.00</b> |
|---------------------|---------------------|---------------------|----------------------|----------------|---------------|---------------|---------------|-------------|