

American Baptist Churches Information Systems

CUMULATIVE CHURCH REPORT AS OF 04/2017

Run Date: 5/18/2017

Rpt. Name: CumulativeChurchReportGroupedByArea.rpt

Rpt. No: #0616

GROUPED BY AREA

ABC of Pennsylvania and Delaware

|                                    | (UMB)    | (LG)     | (UMD) | T UM     | (AFC)    | (WMO)       | (RMO)   | (OGH)  | (RO)     | (ISP)  | (SPC) | (TG)     | (CGN)    | (MO)   | T ABMS   | TOTAL    |
|------------------------------------|----------|----------|-------|----------|----------|-------------|---|--------|----------|--------|-------|----------|----------|--------|----------|----------|
| <b>Central PA</b>                  |          |          |       |          |          |             |   |        |          |        |       |          |          |        |          |          |
| <b>Allenwood, White Deer</b>       |          |          |       |          |          |             |   |        |          |        |       |          |          |        |          |          |
|                                    |          |          |       |          |          | PIN: 810    | Treasurer: Thomas M. Snoddy 616 South Creek Rd Allenwood PA 17810                       |        |          |        |       |          |          |        |          |          |
| APR 2017                           | 180.00   | 0.00     | 0.00  | 180.00   | 50.00    | 0.00        | 0.00  | 0.00   | 36.00    | 108.00 | 0.00  | 0.00     | 0.00     | 36.00  | 374.00   | 410.00   |
| YTD 2017                           | 180.00   | 0.00     | 0.00  | 180.00   | 50.00    | 0.00        | 0.00  | 0.00   | 36.00    | 108.00 | 0.00  | 0.00     | 0.00     | 36.00  | 374.00   | 410.00   |
| YTD 2016                           | 190.00   | 0.00     | 0.00  | 190.00   | 5.00     | 0.00        | 30.00   | 0.00   | 38.00    | 114.00 | 0.00  | 0.00     | 0.00     | 38.00  | 377.00   | 415.00   |
| \$Diff                             | (10.00)  | 0.00     | 0.00  | (10.00)  | 45.00    | 0.00        | (30.00)   | 0.00   | (2.00)   | (6.00) | 0.00  | 0.00     | 0.00     | (2.00) | (3.00)   | (5.00)   |
| %Diff                              | (5.26)   | 0.00     | 0.00  | (5.26)   | 900.00   | 0.00        | (100.00)  | 0.00   | (5.26)   | (5.26) | 0.00  | 0.00     | 0.00     | (5.26) | (0.80)   | (1.20)   |
| <b>Altoona, Mt Zion Missionary</b> |          |          |       |          |          |             |   |        |          |        |       |          |          |        |          |          |
|                                    |          |          |       |          |          | PIN: 151843 |   |        |          |        |       |          |          |        |          |          |
| APR 2017                           | 0.00     | 0.00     | 0.00  | 0.00     | 0.00     | 0.00        | 0.00  | 0.00   | 0.00     | 0.00   | 0.00  | 0.00     | 0.00     | 0.00   | 0.00     | 0.00     |
| YTD 2017                           | 0.00     | 0.00     | 0.00  | 0.00     | 0.00     | 0.00        | 0.00  | 0.00   | 0.00     | 0.00   | 0.00  | 0.00     | 0.00     | 0.00   | 0.00     | 0.00     |
| YTD 2016                           | 0.00     | 0.00     | 0.00  | 0.00     | 0.00     | 0.00        | 0.00  | 0.00   | 0.00     | 0.00   | 0.00  | 0.00     | 0.00     | 0.00   | 0.00     | 0.00     |
| \$Diff                             | 0.00     | 0.00     | 0.00  | 0.00     | 0.00     | 0.00        | 0.00  | 0.00   | 0.00     | 0.00   | 0.00  | 0.00     | 0.00     | 0.00   | 0.00     | 0.00     |
| %Diff                              | 0.00     | 0.00     | 0.00  | 0.00     | 0.00     | 0.00        | 0.00  | 0.00   | 0.00     | 0.00   | 0.00  | 0.00     | 0.00     | 0.00   | 0.00     | 0.00     |
| <b>Bellwood, Logan's Valley</b>    |          |          |       |          |          |             |   |        |          |        |       |          |          |        |          |          |
|                                    |          |          |       |          |          | PIN: 4949   | Treasurer: Arlene Faye McCracken 623 E. 6th St. Bellwood PA 16617                       |        |          |        |       |          |          |        |          |          |
| APR 2017                           | 383.32   | 0.00     | 0.00  | 383.32   | 211.00   | 0.00        | 0.00  | 0.00   | 0.00     | 0.00   | 0.00  | 0.00     | 0.00     | 0.00   | 594.32   | 594.32   |
| YTD 2017                           | 766.64   | 0.00     | 0.00  | 766.64   | 211.00   | 0.00        | 0.00  | 0.00   | 0.00     | 0.00   | 0.00  | 0.00     | 0.00     | 0.00   | 977.64   | 977.64   |
| YTD 2016                           | 766.64   | 0.00     | 0.00  | 766.64   | 141.33   | 0.00        | 0.00  | 0.00   | 0.00     | 0.00   | 0.00  | 0.00     | 0.00     | 0.00   | 907.97   | 907.97   |
| \$Diff                             | 0.00     | 0.00     | 0.00  | 0.00     | 69.67    | 0.00        | 0.00  | 0.00   | 0.00     | 0.00   | 0.00  | 0.00     | 0.00     | 0.00   | 69.67    | 69.67    |
| %Diff                              | 0.00     | 0.00     | 0.00  | 0.00     | 49.30    | 0.00        | 0.00  | 0.00   | 0.00     | 0.00   | 0.00  | 0.00     | 0.00     | 0.00   | 7.67     | 7.67     |
| <b>Berwick, First</b>              |          |          |       |          |          |             |   |        |          |        |       |          |          |        |          |          |
|                                    |          |          |       |          |          | PIN: 4951   | Treasurer: Treasurer Brad L. Oman First Baptist Church 224 W. Front St Berwick PA 18603 |        |          |        |       |          |          |        |          |          |
| APR 2017                           | 0.00     | 0.00     | 0.00  | 0.00     | 0.00     | 0.00        | 0.00  | 0.00   | 0.00     | 0.00   | 0.00  | 0.00     | 0.00     | 0.00   | 0.00     | 0.00     |
| YTD 2017                           | 0.00     | 0.00     | 0.00  | 0.00     | 100.00   | 0.00        | 0.00  | 100.00 | 100.00   | 0.00   | 0.00  | 0.00     | 0.00     | 0.00   | 300.00   | 300.00   |
| YTD 2016                           | 0.00     | 62.00    | 0.00  | 62.00    | 125.00   | 0.00        | 0.00  | 100.00 | 125.00   | 0.00   | 0.00  | 200.00   | 100.00   | 0.00   | 612.00   | 712.00   |
| \$Diff                             | 0.00     | (62.00)  | 0.00  | (62.00)  | (25.00)  | 0.00        | 0.00  | 0.00   | (25.00)  | 0.00   | 0.00  | (200.00) | (100.00) | 0.00   | (312.00) | (412.00) |
| %Diff                              | 0.00     | (100.00) | 0.00  | (100.00) | (20.00)  | 0.00        | 0.00  | 0.00   | (20.00)  | 0.00   | 0.00  | (100.00) | (100.00) | 0.00   | (50.98)  | (57.87)  |
| <b>Blanchard, Liberty</b>          |          |          |       |          |          |             |   |        |          |        |       |          |          |        |          |          |
|                                    |          |          |       |          |          | PIN: 4954   | Treasurer: Joyce A. Beaty Liberty Baptist Church PO Box 95 Blanchard PA 16826           |        |          |        |       |          |          |        |          |          |
| APR 2017                           | 431.04   | 0.00     | 0.00  | 431.04   | 0.00     | 0.00        | 0.00  | 0.00   | 431.04   | 0.00   | 0.00  | 0.00     | 0.00     | 0.00   | 862.08   | 862.08   |
| YTD 2017                           | 1,209.39 | 0.00     | 0.00  | 1,209.39 | 0.00     | 0.00        | 0.00  | 0.00   | 1,209.39 | 0.00   | 0.00  | 0.00     | 0.00     | 0.00   | 2,418.78 | 2,418.78 |
| YTD 2016                           | 1,393.69 | 0.00     | 0.00  | 1,393.69 | 148.33   | 0.00        | 0.00  | 0.00   | 1,393.69 | 0.00   | 0.00  | 0.00     | 0.00     | 0.00   | 2,935.71 | 2,935.71 |
| \$Diff                             | (184.30) | 0.00     | 0.00  | (184.30) | (148.33) | 0.00        | 0.00  | 0.00   | (184.30) | 0.00   | 0.00  | 0.00     | 0.00     | 0.00   | (516.93) | (516.93) |
| %Diff                              | (13.22)  | 0.00     | 0.00  | (13.22)  | (100.00) | 0.00        | 0.00  | 0.00   | (13.22)  | 0.00   | 0.00  | 0.00     | 0.00     | 0.00   | (17.61)  | (17.61)  |

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Rpt. No: #0616

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ABC of Pennsylvania and Delaware

|  | (UMB)     | (LG)    | (UMD) | T UM      | (AFC)    | (WMO)  | (RMO)    | (OGH)    | (RO)     | (ISP)    | (SPC)    | (TG)     | (CGN) | (MO) | T ABMS    | TOTAL     |
|--|-----------|---------|-------|-----------|----------|--------|----------|----------|----------|----------|----------|----------|-------|------|-----------|-----------|
| <b>Central PA</b>  |           |         |       |           |          |        |          |          |          |          |          |          |       |      |           |           |
| <b>Bloomsburg, First English</b> PIN: 4955   |           |         |       |           |          |        |          |          |          |          |          |          |       |      |           |           |
| APR 2017   | 416.66    | 15.00   | 0.00  | 431.66    | 15.00    | 0.00   | 0.00     | 0.00     | 166.66   | 0.00     | 0.00     | 0.00     | 0.00  | 0.00 | 613.32    | 613.32    |
| YTD 2017   | 1,666.64  | 98.00   | 0.00  | 1,764.64  | 313.00   | 1.00   | 16.00    | 0.00     | 666.64   | 0.00     | 0.00     | 524.00   | 0.00  | 0.00 | 3,285.28  | 3,285.28  |
| YTD 2016   | 2,333.32  | 167.00  | 0.00  | 2,500.32  | 162.00   | 0.00   | 5.00     | 0.00     | 666.68   | 0.00     | 0.00     | 627.60   | 0.00  | 0.00 | 3,961.60  | 3,961.60  |
| \$Diff   | (666.68)  | (69.00) | 0.00  | (735.68)  | 151.00   | 1.00   | 11.00    | 0.00     | (0.04)   | 0.00     | 0.00     | (103.60) | 0.00  | 0.00 | (676.32)  | (676.32)  |
| %Diff  | (28.57)   | (41.32) | 0.00  | (29.42)   | 93.21    | 0.00   | 220.00   | 0.00     | (0.01)   | 0.00     | 0.00     | (16.51)  | 0.00  | 0.00 | (17.07)   | (17.07)   |
| <b>Camp Hill, West Shore</b> PIN: 4964 Treasurer: Treasurer West Shore Baptist Church 2025 Market Street Camp Hill PA 17011              |           |         |       |           |          |        |          |          |          |          |          |          |       |      |           |           |
| APR 2017   | 4,568.00  | 0.00    | 0.00  | 4,568.00  | 5,552.00 | 0.00   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00  | 0.00 | 10,120.00 | 10,120.00 |
| YTD 2017   | 22,478.00 | 0.00    | 0.00  | 22,478.00 | 5,577.00 | 15.00  | 2,269.50 | 0.00     | 2,269.50 | 2,400.00 | 0.00     | 0.00     | 0.00  | 0.00 | 35,009.00 | 35,009.00 |
| YTD 2016   | 21,837.00 | 0.00    | 0.00  | 21,837.00 | 4,931.00 | 0.00   | 2,424.00 | 40.00    | 2,616.00 | 2,400.00 | 0.00     | 80.00    | 0.00  | 0.00 | 34,328.00 | 34,328.00 |
| \$Diff   | 641.00    | 0.00    | 0.00  | 641.00    | 646.00   | 15.00  | (154.50) | (40.00)  | (346.50) | 0.00     | 0.00     | (80.00)  | 0.00  | 0.00 | 681.00    | 681.00    |
| %Diff  | 2.94      | 0.00    | 0.00  | 2.94      | 13.10    | 0.00   | (6.37)   | (100.00) | (13.25)  | 0.00     | 0.00     | (100.00) | 0.00  | 0.00 | 1.98      | 1.98      |
| <b>Chambersburg, First</b> PIN: 4969 Treasurer: Treasurer Cecil Adkins First Baptist Church c/o 741 S Coldbrook Rd Chambersburg PA 17201 |           |         |       |           |          |        |          |          |          |          |          |          |       |      |           |           |
| APR 2017   | 0.00      | 0.00    | 0.00  | 0.00      | 0.00     | 0.00   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00  | 0.00 | 0.00      | 0.00      |
| YTD 2017   | 1,139.41  | 0.00    | 0.00  | 1,139.41  | 0.00     | 276.99 | 207.00   | 50.00    | 1,139.41 | 0.00     | 0.00     | 0.00     | 0.00  | 0.00 | 2,812.81  | 2,812.81  |
| YTD 2016   | 212.70    | 0.00    | 0.00  | 212.70    | 0.00     | 127.64 | 0.00     | 19.09    | 212.69   | 0.00     | 0.00     | 0.00     | 0.00  | 0.00 | 572.12    | 572.12    |
| \$Diff   | 926.71    | 0.00    | 0.00  | 926.71    | 0.00     | 149.35 | 207.00   | 30.91    | 926.72   | 0.00     | 0.00     | 0.00     | 0.00  | 0.00 | 2,240.69  | 2,240.69  |
| %Diff  | 435.69    | 0.00    | 0.00  | 435.69    | 0.00     | 117.01 | 0.00     | 161.92   | 435.71   | 0.00     | 0.00     | 0.00     | 0.00  | 0.00 | 391.65    | 391.65    |
| <b>Cogan Station, Hepburn</b> PIN: 4983 Treasurer: AnnaLisa Saar 2330 Poco Farm Road Ext. Williamsport PA 17701                          |           |         |       |           |          |        |          |          |          |          |          |          |       |      |           |           |
| APR 2017   | 0.00      | 0.00    | 0.00  | 0.00      | 410.00   | 0.00   | 0.00     | 0.00     | 199.40   | 0.00     | 797.60   | 0.00     | 0.00  | 0.00 | 1,407.00  | 1,407.00  |
| YTD 2017   | 0.00      | 7.27    | 0.00  | 7.27      | 410.00   | 0.00   | 505.00   | 30.00    | 916.80   | 0.00     | 3,482.20 | 0.00     | 0.00  | 0.00 | 5,351.27  | 5,351.27  |
| YTD 2016   | 0.00      | 8.57    | 0.00  | 8.57      | 465.00   | 0.00   | 590.00   | 0.00     | 677.60   | 0.00     | 2,985.40 | 0.00     | 0.00  | 0.00 | 4,726.57  | 4,726.57  |
| \$Diff   | 0.00      | (1.30)  | 0.00  | (1.30)    | (55.00)  | 0.00   | (85.00)  | 30.00    | 239.20   | 0.00     | 496.80   | 0.00     | 0.00  | 0.00 | 624.70    | 624.70    |
| %Diff  | 0.00      | (15.17) | 0.00  | (15.17)   | (11.83)  | 0.00   | (14.41)  | 0.00     | 35.30    | 0.00     | 16.64    | 0.00     | 0.00  | 0.00 | 13.22     | 13.22     |
| <b>Danville, White Hall</b> PIN: 4995 Treasurer: Phyllis M. Snyder 4353 Muncy Exchange Rd. Turbotville PA 17772-9048                     |           |         |       |           |          |        |          |          |          |          |          |          |       |      |           |           |
| APR 2017   | 90.00     | 86.00   | 0.00  | 176.00    | 0.00     | 0.00   | 0.00     | 100.00   | 0.00     | 0.00     | 185.00   | 0.00     | 0.00  | 0.00 | 461.00    | 461.00    |
| YTD 2017   | 460.00    | 461.00  | 0.00  | 921.00    | 656.00   | 0.00   | 5.00     | 100.00   | 0.00     | 0.00     | 1,075.00 | 100.00   | 0.00  | 0.00 | 2,857.00  | 2,857.00  |
| YTD 2016   | 360.00    | 428.00  | 0.00  | 788.00    | 590.00   | 0.00   | 0.00     | 200.00   | 0.00     | 0.00     | 600.00   | 100.00   | 0.00  | 0.00 | 2,278.00  | 2,278.00  |
| \$Diff   | 100.00    | 33.00   | 0.00  | 133.00    | 66.00    | 0.00   | 5.00     | (100.00) | 0.00     | 0.00     | 475.00   | 0.00     | 0.00  | 0.00 | 579.00    | 579.00    |
| %Diff  | 27.78     | 7.71    | 0.00  | 16.88     | 11.19    | 0.00   | 0.00     | (50.00)  | 0.00     | 0.00     | 79.17    | 0.00     | 0.00  | 0.00 | 25.42     | 25.42     |





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Rpt. No: #0616

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ABC of Pennsylvania and Delaware

|                                   | (UMB)   | (LG)    | (UMD) | T UM     | (AFC)    | (WMO)      | (RMO)      | (OGH)    | (RO)     | (ISP)      | (SPC)      | (TG)     | (CGN) | (MO)     | T ABMS     | TOTAL      |
|-----------------------------------|---|---------|-------|----------|----------|------------|------------|----------|----------|------------|------------|----------|-------|----------|------------|------------|
| <b>Central PA</b>                 |   |         |       |          |          |            |            |          |          |            |            |          |       |          |            |            |
| <b>Lancaster, First</b>           |   |         |       |          |          |            |            |          |          |            |            |          |       |          |            |            |
|                                   | PIN: 5077 Treasurer: Mr. John Birchler 3021 Pheasant Drive Lancaster PA 17601                   |         |       |          |          |            |            |          |          |            |            |          |       |          |            |            |
| APR 2017                          | 829.31  | 80.00   | 0.00  | 909.31   | 767.00   | 0.00       | 540.00     | 1,312.50 | 833.14   | 551.07     | 943.99     | 592.35   | 0.00  | 0.00     | 6,449.36   | 6,449.36   |
| YTD 2017                          | 829.31  | 80.00   | 0.00  | 909.31   | 767.00   | 0.00       | 540.00     | 1,312.50 | 988.14   | 551.07     | 943.99     | 592.35   | 0.00  | 0.00     | 6,604.36   | 6,604.36   |
| YTD 2016                          | 1,521.27  | 0.00    | 0.00  | 1,521.27 | 0.00     | 1,094.13   | 1,597.00   | 0.00     | 1,443.93 | 825.95     | 1,838.56   | 1,086.60 | 0.00  | 0.00     | 9,407.44   | 9,407.44   |
| \$Diff                            | (691.96)  | 80.00   | 0.00  | (611.96) | 767.00   | (1,094.13) | (1,057.00) | 1,312.50 | (455.79) | (274.88)   | (894.57)   | (494.25) | 0.00  | 0.00     | (2,803.08) | (2,803.08) |
| %Diff                             | (45.49)   | 0.00    | 0.00  | (40.23)  | 0.00     | (100.00)   | (66.19)    | 0.00     | (31.57)  | (33.28)    | (48.66)    | (45.49)  | 0.00  | 0.00     | (29.80)    | (29.80)    |
| <b>Lancaster, Primera Iglesia</b> |   |         |       |          |          |            |            |          |          |            |            |          |       |          |            |            |
|                                   | PIN: 8203   |         |       |          |          |            |            |          |          |            |            |          |       |          |            |            |
| APR 2017                          | 0.00  | 0.00    | 0.00  | 0.00     | 0.00     | 0.00       | 0.00       | 0.00     | 0.00     | 0.00       | 0.00       | 0.00     | 0.00  | 0.00     | 0.00       | 0.00       |
| YTD 2017                          | 0.00  | 0.00    | 0.00  | 0.00     | 0.00     | 0.00       | 0.00       | 0.00     | 0.00     | 0.00       | 0.00       | 0.00     | 0.00  | 0.00     | 0.00       | 0.00       |
| YTD 2016                          | 0.00  | 0.00    | 0.00  | 0.00     | 0.00     | 0.00       | 0.00       | 0.00     | 0.00     | 0.00       | 0.00       | 0.00     | 0.00  | 0.00     | 0.00       | 0.00       |
| \$Diff                            | 0.00  | 0.00    | 0.00  | 0.00     | 0.00     | 0.00       | 0.00       | 0.00     | 0.00     | 0.00       | 0.00       | 0.00     | 0.00  | 0.00     | 0.00       | 0.00       |
| %Diff                             | 0.00  | 0.00    | 0.00  | 0.00     | 0.00     | 0.00       | 0.00       | 0.00     | 0.00     | 0.00       | 0.00       | 0.00     | 0.00  | 0.00     | 0.00       | 0.00       |
| <b>Lancaster, Westgate</b>        |   |         |       |          |          |            |            |          |          |            |            |          |       |          |            |            |
|                                   | PIN: 5005 Treasurer: Samantha Turner 2235 Old Harrisburg Pike Lancaster PA 17601                |         |       |          |          |            |            |          |          |            |            |          |       |          |            |            |
| APR 2017                          | 0.00  | 0.00    | 0.00  | 0.00     | 0.00     | 0.00       | 0.00       | 0.00     | 0.00     | 0.00       | 45.00      | 0.00     | 0.00  | 0.00     | 45.00      | 45.00      |
| YTD 2017                          | 654.49  | 78.55   | 0.00  | 733.04   | 838.00   | 7.65       | 165.00     | 0.00     | 467.49   | 249.59     | 733.36     | 0.00     | 0.00  | 0.00     | 3,194.13   | 3,194.13   |
| YTD 2016                          | 1,101.00  | 129.16  | 0.00  | 1,230.16 | 838.91   | 30.00      | 270.00     | 125.00   | 442.57   | 150.94     | 677.82     | 475.00   | 0.00  | 125.94   | 4,240.40   | 4,366.34   |
| \$Diff                            | (446.51)  | (50.61) | 0.00  | (497.12) | (0.91)   | (22.35)    | (105.00)   | (125.00) | 24.92    | 98.65      | 55.54      | (475.00) | 0.00  | (125.94) | (1,046.27) | (1,172.21) |
| %Diff                             | (40.55)   | (39.18) | 0.00  | (40.41)  | (0.11)   | (74.50)    | (38.89)    | (100.00) | 5.63     | 65.36      | 8.19       | (100.00) | 0.00  | (100.00) | (24.67)    | (26.85)    |
| <b>Lewisburg, First</b>           |   |         |       |          |          |            |            |          |          |            |            |          |       |          |            |            |
|                                   | PIN: 5082 Treasurer: Michael Wilson First Baptist Church c/o PO Box 311 Lewisburg PA 17837-0311 |         |       |          |          |            |            |          |          |            |            |          |       |          |            |            |
| APR 2017                          | 0.00  | 0.00    | 0.00  | 0.00     | 0.00     | 0.00       | 0.00       | 0.00     | 0.00     | 0.00       | 0.00       | 0.00     | 0.00  | 0.00     | 0.00       | 0.00       |
| YTD 2017                          | 0.00  | 0.00    | 0.00  | 0.00     | 0.00     | 0.00       | 0.00       | 0.00     | 0.00     | 0.00       | 0.00       | 0.00     | 0.00  | 0.00     | 0.00       | 0.00       |
| YTD 2016                          | 0.00  | 0.00    | 0.00  | 0.00     | 633.00   | 0.00       | 0.00       | 400.00   | 0.00     | 1,150.00   | 1,350.00   | 0.00     | 0.00  | 0.00     | 3,533.00   | 3,533.00   |
| \$Diff                            | 0.00  | 0.00    | 0.00  | 0.00     | (633.00) | 0.00       | 0.00       | (400.00) | 0.00     | (1,150.00) | (1,350.00) | 0.00     | 0.00  | 0.00     | (3,533.00) | (3,533.00) |
| %Diff                             | 0.00  | 0.00    | 0.00  | 0.00     | (100.00) | 0.00       | 0.00       | (100.00) | 0.00     | (100.00)   | (100.00)   | 0.00     | 0.00  | 0.00     | (100.00)   | (100.00)   |
| <b>Lewistown, First Regular</b>   |   |         |       |          |          |            |            |          |          |            |            |          |       |          |            |            |
|                                   | PIN: 5083 Treasurer: Joan A. Shimp 60 Brittney Lane Reedsville PA 17084                         |         |       |          |          |            |            |          |          |            |            |          |       |          |            |            |
| APR 2017                          | 200.00  | 0.00    | 0.00  | 200.00   | 25.00    | 0.00       | 0.00       | 0.00     | 200.00   | 0.00       | 0.00       | 0.00     | 0.00  | 0.00     | 425.00     | 425.00     |
| YTD 2017                          | 450.00  | 0.00    | 0.00  | 450.00   | 215.00   | 0.00       | 345.00     | 0.00     | 450.00   | 0.00       | 0.00       | 0.00     | 0.00  | 0.00     | 1,460.00   | 1,460.00   |
| YTD 2016                          | 300.00  | 0.00    | 0.00  | 300.00   | 251.25   | 0.00       | 281.00     | 0.00     | 300.00   | 0.00       | 0.00       | 500.00   | 0.00  | 0.00     | 1,632.25   | 1,632.25   |
| \$Diff                            | 150.00  | 0.00    | 0.00  | 150.00   | (36.25)  | 0.00       | 64.00      | 0.00     | 150.00   | 0.00       | 0.00       | (500.00) | 0.00  | 0.00     | (172.25)   | (172.25)   |
| %Diff                             | 50.00   | 0.00    | 0.00  | 50.00    | (14.43)  | 0.00       | 22.78      | 0.00     | 50.00    | 0.00       | 0.00       | (100.00) | 0.00  | 0.00     | (10.55)    | (10.55)    |



American Baptist Churches Information Systems

CUMULATIVE CHURCH REPORT AS OF 04/2017

Run Date: 5/18/2017

Rpt. Name: CumulativeChurchReportGroupedByArea.rpt

Rpt. No: #0616

GROUPED BY AREA

ABC of Pennsylvania and Delaware

|                             | (UMB)     | (LG)     | (UMD) | T UM     | (AFC)    | (WMO)  | (RMO)    | (OGH)    | (RO)     | (ISP)    | (SPC)    | (TG)     | (CGN) | (MO) | T ABMS   | TOTAL   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------|-----------|----------|-------|----------|----------|--------|----------|----------|----------|----------|----------|----------|-------|------|----------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <b>Central PA</b>           |           |          |       |          |          |        |          |          |          |          |          |          |       |      |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Montandon, Montandon</b> |           |          |       |          |          |        |          |          |          |          |          |          |       |      |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                             | PIN: 5106 |          |       |          |          |        |          |          |          |          |          |          |       |      |          | Treasurer: Anna K. Walter 261 Wood-Ann Lane Mifflinburg PA 17844-9621                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| APR 2017                    | 0.00      | 0.00     | 0.00  | 0.00     | 0.00     | 0.00   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00  | 0.00 | 0.00     | 0.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| YTD 2017                    | 412.50    | 85.48    | 0.00  | 497.98   | 0.00     | 0.00   | 0.00     | 0.00     | 0.00     | 0.00     | 104.00   | 0.00     | 0.00  | 0.00 | 601.98   | 601.98  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| YTD 2016                    | 445.00    | 435.04   | 0.00  | 880.04   | 0.00     | 0.00   | 5.00     | 11.00    | 0.00     | 0.00     | 60.00    | 0.00     | 0.00  | 0.00 | 956.04   | 956.04  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| \$Diff                      | (32.50)   | (349.56) | 0.00  | (382.06) | 0.00     | 0.00   | (5.00)   | (11.00)  | 0.00     | 0.00     | 44.00    | 0.00     | 0.00  | 0.00 | (354.06) | (354.06)  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| %Diff                       | (7.30)    | (80.35)  | 0.00  | (43.41)  | 0.00     | 0.00   | (100.00) | (100.00) | 0.00     | 0.00     | 73.33    | 0.00     | 0.00  | 0.00 | (37.03)  | (37.03)   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Montgomery, Clinton</b>  |           |          |       |          |          |        |          |          |          |          |          |          |       |      |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                             | PIN: 5108 |          |       |          |          |        |          |          |          |          |          |          |       |      |          | Treasurer: Linda Baysore 241 Laidacker Road Milton PA 17847                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| APR 2017                    | 497.00    | 0.00     | 0.00  | 497.00   | 70.00    | 0.00   | 45.00    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00  | 0.00 | 612.00   | 612.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| YTD 2017                    | 790.00    | 0.00     | 0.00  | 790.00   | 70.00    | 0.00   | 45.00    | 0.00     | 0.00     | 300.00   | 0.00     | 0.00     | 0.00  | 0.00 | 1,205.00 | 1,205.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| YTD 2016                    | 152.00    | 0.00     | 0.00  | 152.00   | 111.00   | 0.00   | 100.00   | 0.00     | 0.00     | 260.00   | 0.00     | 0.00     | 0.00  | 0.00 | 623.00   | 623.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| \$Diff                      | 638.00    | 0.00     | 0.00  | 638.00   | (41.00)  | 0.00   | (55.00)  | 0.00     | 0.00     | 40.00    | 0.00     | 0.00     | 0.00  | 0.00 | 582.00   | 582.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| %Diff                       | 419.74    | 0.00     | 0.00  | 419.74   | (36.94)  | 0.00   | (55.00)  | 0.00     | 0.00     | 15.38    | 0.00     | 0.00     | 0.00  | 0.00 | 93.42    | 93.42   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Mount Union, First</b>   |           |          |       |          |          |        |          |          |          |          |          |          |       |      |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                             | PIN: 5110 |          |       |          |          |        |          |          |          |          |          |          |       |      |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| APR 2017                    | 0.00      | 0.00     | 0.00  | 0.00     | 0.00     | 0.00   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00  | 0.00 | 0.00     | 0.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| YTD 2017                    | 0.00      | 0.00     | 0.00  | 0.00     | 0.00     | 0.00   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00  | 0.00 | 0.00     | 0.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| YTD 2016                    | 0.00      | 0.00     | 0.00  | 0.00     | 0.00     | 0.00   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00  | 0.00 | 0.00     | 0.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| \$Diff                      | 0.00      | 0.00     | 0.00  | 0.00     | 0.00     | 0.00   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00  | 0.00 | 0.00     | 0.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| %Diff                       | 0.00      | 0.00     | 0.00  | 0.00     | 0.00     | 0.00   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00  | 0.00 | 0.00     | 0.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Muncy, Moreland</b>      |           |          |       |          |          |        |          |          |          |          |          |          |       |      |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                             | PIN: 5111 |          |       |          |          |        |          |          |          |          |          |          |       |      |          | Treasurer: Moreland Baptist Church Attn: Pam Vandine 118 Moreland Baptist Rd Muncy PA 17756 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| APR 2017                    | 0.00      | 0.00     | 0.00  | 0.00     | 0.00     | 0.00   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00  | 0.00 | 0.00     | 0.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| YTD 2017                    | 0.00      | 58.92    | 0.00  | 58.92    | 294.82   | 0.00   | 7.00     | 0.00     | 319.63   | 735.15   | 308.97   | 980.20   | 0.00  | 0.00 | 2,704.69 | 2,704.69  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| YTD 2016                    | 0.00      | 91.71    | 0.00  | 91.71    | 469.37   | 0.00   | 63.90    | 0.00     | 300.01   | 911.99   | 300.00   | 1,104.00 | 0.00  | 0.00 | 3,240.98 | 3,240.98  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| \$Diff                      | 0.00      | (32.79)  | 0.00  | (32.79)  | (174.55) | 0.00   | (56.90)  | 0.00     | 19.62    | (176.84) | 8.97     | (123.80) | 0.00  | 0.00 | (536.29) | (536.29)  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| %Diff                       | 0.00      | (35.75)  | 0.00  | (35.75)  | (37.19)  | 0.00   | (89.05)  | 0.00     | 6.54     | (19.39)  | 2.99     | (11.21)  | 0.00  | 0.00 | (16.55)  | (16.55)   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Muncy, Muncy</b>         |           |          |       |          |          |        |          |          |          |          |          |          |       |      |          |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                             | PIN: 5112 |          |       |          |          |        |          |          |          |          |          |          |       |      |          | Treasurer: Sally L. Dunmire 11 West Penn St. Muncy PA 17756                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| APR 2017                    | 0.00      | 0.00     | 0.00  | 0.00     | 0.00     | 0.00   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00  | 0.00 | 0.00     | 0.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| YTD 2017                    | 0.00      | 0.00     | 0.00  | 0.00     | 0.00     | 873.72 | 236.00   | 0.00     | 1,500.00 | 0.00     | 1,100.00 | 500.00   | 0.00  | 0.00 | 4,209.72 | 4,209.72  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| YTD 2016                    | 0.00      | 0.00     | 0.00  | 0.00     | 0.00     | 0.00   | 0.00     | 0.00     | 0.00     | 0.00     | 388.00   | 0.00     | 0.00  | 0.00 | 388.00   | 388.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| \$Diff                      | 0.00      | 0.00     | 0.00  | 0.00     | 0.00     | 873.72 | 236.00   | 0.00     | 1,500.00 | 0.00     | 712.00   | 500.00   | 0.00  | 0.00 | 3,821.72 | 3,821.72  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| %Diff                       | 0.00      | 0.00     | 0.00  | 0.00     | 0.00     | 0.00   | 0.00     | 0.00     | 0.00     | 0.00     | 183.51   | 0.00     | 0.00  | 0.00 | 984.98   | 984.98  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

American Baptist Churches Information Systems

CUMULATIVE CHURCH REPORT AS OF 04/2017

Run Date: 5/18/2017

Rpt. Name: CumulativeChurchReportGroupedByArea.rpt

Rpt. No: #0616

GROUPED BY AREA

ABC of Pennsylvania and Delaware

(UMB) (LG) (UMD) T UM (AFC) (WMO) (RMO) (OGH) (RO) (ISP) (SPC) (TG) (CGN) (MO) T ABMS TOTAL

**Central PA**

**Picture Rocks, Picture Rocks**

PIN: 5201

Treasurer: Mr. William N. Dorman P.O. Box 404 Picture Rocks PA 17762

|          |          |      |      |          |          |          |          |          |      |      |      |      |      |      |          |          |
|----------|----------|------|------|----------|----------|----------|----------|----------|------|------|------|------|------|------|----------|----------|
| APR 2017 | 0.00     | 0.00 | 0.00 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00     |
| YTD 2017 | 0.00     | 0.00 | 0.00 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00     |
| YTD 2016 | 529.61   | 0.00 | 0.00 | 529.61   | 164.47   | 15.00    | 39.00    | 39.68    | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 787.76   | 787.76   |
| \$Diff   | (529.61) | 0.00 | 0.00 | (529.61) | (164.47) | (15.00)  | (39.00)  | (39.68)  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (787.76) | (787.76) |
| %Diff    | (100.00) | 0.00 | 0.00 | (100.00) | (100.00) | (100.00) | (100.00) | (100.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (100.00) | (100.00) |

**Saltillo, First**

PIN: 5237

Treasurer: Patricia T. Varner P.O. Box 142 Saltillo PA 17253

|          |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
|----------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| APR 2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| YTD 2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| YTD 2016 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| \$Diff   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| %Diff    | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

**Spring Grove, Christ's American**

PIN: 51015

Treasurer: Fred Wolfe 730 Menges Mills Road Spring Grove PA 17362

|          |          |      |      |          |      |      |      |      |      |      |          |      |      |      |            |            |
|----------|----------|------|------|----------|------|------|------|------|------|------|----------|------|------|------|------------|------------|
| APR 2017 | 0.00     | 0.00 | 0.00 | 0.00     | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00 | 0.00 | 0.00 | 0.00       | 0.00       |
| YTD 2017 | 300.00   | 0.00 | 0.00 | 300.00   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 900.00   | 0.00 | 0.00 | 0.00 | 1,200.00   | 1,200.00   |
| YTD 2016 | 562.50   | 0.00 | 0.00 | 562.50   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,687.50 | 0.00 | 0.00 | 0.00 | 2,250.00   | 2,250.00   |
| \$Diff   | (262.50) | 0.00 | 0.00 | (262.50) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (787.50) | 0.00 | 0.00 | 0.00 | (1,050.00) | (1,050.00) |
| %Diff    | (46.67)  | 0.00 | 0.00 | (46.67)  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (46.67)  | 0.00 | 0.00 | 0.00 | (46.67)    | (46.67)    |

**Steelton, New Hope Living**

PIN: 8189

|          |      |      |      |      |      |      |      |      |       |      |      |      |      |      |       |       |
|----------|------|------|------|------|------|------|------|------|-------|------|------|------|------|------|-------|-------|
| APR 2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00  |
| YTD 2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 50.00 |
| YTD 2016 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 50.00 |
| \$Diff   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00  |
| %Diff    | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00  |

**Three Springs, First**

PIN: 816

Treasurer: Sheryl W. Flick 8737 Hudson Street Three Springs PA 17264-8656

|          |      |      |      |      |         |          |      |      |      |      |      |      |      |      |          |          |
|----------|------|------|------|------|---------|----------|------|------|------|------|------|------|------|------|----------|----------|
| APR 2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00     | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00     |
| YTD 2017 | 0.00 | 0.00 | 0.00 | 0.00 | 231.00  | 0.00     | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 231.00   | 231.00   |
| YTD 2016 | 0.00 | 0.00 | 0.00 | 0.00 | 310.00  | 411.00   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 721.00   | 721.00   |
| \$Diff   | 0.00 | 0.00 | 0.00 | 0.00 | (79.00) | (411.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (490.00) | (490.00) |
| %Diff    | 0.00 | 0.00 | 0.00 | 0.00 | (25.48) | (100.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (67.96)  | (67.96)  |





American Baptist Churches Information Systems

CUMULATIVE CHURCH REPORT AS OF 04/2017

Run Date: 5/18/2017

Rpt. Name: CumulativeChurchReportGroupedByArea.rpt

Rpt. No: #0616

GROUPED BY AREA

ABC of Pennsylvania and Delaware

(UMB) (LG) (UMD) T UM (AFC) (WMO) (RMO) (OGH) (RO) (ISP) (SPC) (TG) (CGN) (MO) T ABMS TOTAL

Central PA

Winburne, Forest

PIN: 148878

Treasurer: Alan W. Arnold 1166 Cooper Ave. Grassflat PA 16839

|          |      |      |      |      |         |          |      |      |        |      |      |      |      |      |        |        |
|----------|------|------|------|------|---------|----------|------|------|--------|------|------|------|------|------|--------|--------|
| APR 2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00     | 0.00 | 0.00 | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00   | 0.00   |
| YTD 2017 | 0.00 | 0.00 | 0.00 | 0.00 | 81.00   | 0.00     | 0.00 | 0.00 | 750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 831.00 | 831.00 |
| YTD 2016 | 0.00 | 0.00 | 0.00 | 0.00 | 175.00  | 625.00   | 0.00 | 0.00 | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 800.00 | 800.00 |
| \$Diff   | 0.00 | 0.00 | 0.00 | 0.00 | (94.00) | (625.00) | 0.00 | 0.00 | 750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.00  | 31.00  |
| %Diff    | 0.00 | 0.00 | 0.00 | 0.00 | (53.71) | (100.00) | 0.00 | 0.00 | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.88   | 3.88   |

York, First

PIN: 5321

Treasurer: Jennifer Bailey 796 Rishel Dr. York PA 17406

|          |          |      |      |          |        |      |          |       |          |      |            |          |      |      |          |          |
|----------|----------|------|------|----------|--------|------|----------|-------|----------|------|------------|----------|------|------|----------|----------|
| APR 2017 | 92.32    | 0.00 | 0.00 | 92.32    | 575.00 | 0.00 | 0.00     | 0.00  | 731.01   | 0.00 | 0.00       | 952.24   | 0.00 | 0.00 | 2,350.57 | 2,350.57 |
| YTD 2017 | 357.28   | 0.00 | 0.00 | 357.28   | 575.00 | 0.00 | 2,365.00 | 50.00 | 3,349.98 | 0.00 | 0.00       | 1,871.84 | 0.00 | 0.00 | 8,569.10 | 8,569.10 |
| YTD 2016 | 457.40   | 0.00 | 0.00 | 457.40   | 370.00 | 0.00 | 1,705.00 | 0.00  | 3,451.00 | 0.00 | 1,143.50   | 1,343.50 | 0.00 | 0.00 | 8,470.40 | 8,470.40 |
| \$Diff   | (100.12) | 0.00 | 0.00 | (100.12) | 205.00 | 0.00 | 660.00   | 50.00 | (101.02) | 0.00 | (1,143.50) | 528.34   | 0.00 | 0.00 | 98.70    | 98.70    |
| %Diff    | (21.89)  | 0.00 | 0.00 | (21.89)  | 55.41  | 0.00 | 38.71    | 0.00  | (2.93)   | 0.00 | (100.00)   | 39.33    | 0.00 | 0.00 | 1.17     | 1.17     |

SUMMARY FOR Central PA

|          |           |          |      |           |           |          |          |          |           |            |           |          |          |          |            |            |
|----------|-----------|----------|------|-----------|-----------|----------|----------|----------|-----------|------------|-----------|----------|----------|----------|------------|------------|
| APR 2017 | 7,821.64  | 241.00   | 0.00 | 8,062.64  | 8,253.00  | 0.00     | 644.00   | 1,412.50 | 3,402.25  | 659.07     | 1,971.59  | 2,544.59 | 0.00     | 36.00    | 26,949.64  | 26,985.64  |
| YTD 2017 | 33,563.18 | 1,572.42 | 0.00 | 35,135.60 | 11,476.37 | 2,058.93 | 7,671.90 | 1,866.72 | 17,982.74 | 4,343.81   | 17,102.09 | 5,568.39 | 0.00     | 36.00    | 103,206.55 | 103,242.55 |
| YTD 2016 | 32,928.91 | 1,751.48 | 0.00 | 34,680.39 | 10,529.50 | 2,655.98 | 7,433.65 | 934.77   | 14,292.67 | 5,812.88   | 11,475.10 | 5,596.70 | 100.00   | 771.10   | 93,411.64  | 94,282.74  |
| \$Diff   | 634.27    | (179.06) | 0.00 | 455.21    | 946.87    | (597.05) | 238.25   | 931.95   | 3,690.07  | (1,469.07) | 5,626.99  | (28.31)  | (100.00) | (735.10) | 9,794.91   | 8,959.81   |