

American Baptist Churches Information Systems

CUMULATIVE CHURCH REPORT AS OF 12/2020

Run Date: 1/26/2021

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																
Allenwood, White Deer																
						PIN: 810	Treasurer: Thomas M. Snoddy 616 South Creek Rd Allenwood PA 17810									
DEC 2020	475.00	0.00	0.00	475.00	0.00	100.00	48.00	0.00	95.00	285.00	0.00	0.00	0.00	95.00	1,003.00	1,098.00
YTD 2020	1,080.00	0.00	0.00	1,080.00	0.00	100.00	78.00	0.00	216.00	648.00	0.00	0.00	0.00	216.00	2,122.00	2,338.00
YTD 2019	1,189.50	0.00	0.00	1,189.50	0.00	20.00	0.00	272.00	237.90	713.70	0.00	0.00	0.00	237.90	2,433.10	2,671.00
\$Diff	(109.50)	0.00	0.00	(109.50)	0.00	80.00	78.00	(272.00)	(21.90)	(65.70)	0.00	0.00	0.00	(21.90)	(311.10)	(333.00)
%Diff	(9.21)	0.00	0.00	(9.21)	0.00	400.00	0.00	(100.00)	(9.21)	(9.21)	0.00	0.00	0.00	(9.21)	(12.79)	(12.47)
Altoona, Mt Zion Missionary																
						PIN: 151843										
DEC 2020	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 2020	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 2019	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
Bellwood, Logan's Valley																
						PIN: 4949	Treasurer: Arlene Faye McCracken 623 E. 6th St. Bellwood PA 16617									
DEC 2020	191.66	0.00	0.00	191.66	0.00	0.00	93.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.66	284.66
YTD 2020	2,299.92	0.00	0.00	2,299.92	92.70	115.00	93.00	92.00	275.00	200.00	325.00	0.00	0.00	0.00	3,492.62	3,492.62
YTD 2019	2,299.92	0.00	0.00	2,299.92	71.00	89.00	177.11	65.00	75.00	200.00	325.00	0.00	0.00	0.00	3,302.03	3,302.03
\$Diff	0.00	0.00	0.00	0.00	21.70	26.00	(84.11)	27.00	200.00	0.00	0.00	0.00	0.00	0.00	190.59	190.59
%Diff	0.00	0.00	0.00	0.00	30.56	29.21	(47.49)	41.54	266.67	0.00	0.00	0.00	0.00	0.00	5.77	5.77
Berwick, First																
						PIN: 4951	Treasurer: Treasurer Brad L. Oman First Baptist Church 224 W. Front St Berwick PA 18603									
DEC 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	62.50	0.00	0.00	112.50	112.50
YTD 2020	0.00	10.00	0.00	10.00	50.00	50.00	100.00	150.00	500.00	0.00	0.00	375.00	0.00	0.00	1,235.00	1,235.00
YTD 2019	0.00	0.00	0.00	0.00	100.00	0.00	100.00	0.00	150.00	0.00	0.00	400.00	0.00	0.00	750.00	750.00
\$Diff	0.00	10.00	0.00	10.00	(50.00)	50.00	0.00	150.00	350.00	0.00	0.00	(25.00)	0.00	0.00	485.00	485.00
%Diff	0.00	0.00	0.00	0.00	(50.00)	0.00	0.00	0.00	233.33	0.00	0.00	(6.25)	0.00	0.00	64.67	64.67
Blanchard, Liberty																
						PIN: 4954										
DEC 2020	193.94	0.00	0.00	193.94	0.00	0.00	0.00	0.00	274.18	0.00	0.00	0.00	0.00	0.00	468.12	468.12
YTD 2020	2,583.96	0.00	0.00	2,583.96	368.25	0.00	0.00	0.00	3,653.18	0.00	0.00	0.00	0.00	0.00	6,605.39	6,605.39
YTD 2019	3,207.96	0.00	0.00	3,207.96	109.00	0.00	25.00	132.00	4,535.38	0.00	0.00	0.00	0.00	0.00	8,009.34	8,009.34
\$Diff	(624.00)	0.00	0.00	(624.00)	259.25	0.00	(25.00)	(132.00)	(882.20)	0.00	0.00	0.00	0.00	0.00	(1,403.95)	(1,403.95)
%Diff	(19.45)	0.00	0.00	(19.45)	237.84	0.00	(100.00)	(100.00)	(19.45)	0.00	0.00	0.00	0.00	0.00	(17.53)	(17.53)

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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
Central PA																
Hughesville, Hughesville PIN: 5059																
DEC 2020	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
YTD 2020	0.00	0.00	0.00	0.00	250.00	0.00	500.00	250.00	775.00	0.00	500.00	1,000.00	0.00	0.00	3,275.00	3,275.00
YTD 2019	0.00	0.00	0.00	0.00	250.00	250.00	500.00	250.00	1,300.00	0.00	500.00	1,000.00	0.00	0.00	4,050.00	4,050.00
\$Diff	0.00	0.00	0.00	0.00	0.00	(250.00)	0.00	0.00	(525.00)	0.00	0.00	0.00	0.00	0.00	(775.00)	(775.00)
%Diff	0.00	0.00	0.00	0.00	0.00	(100.00)	0.00	0.00	(40.38)	0.00	0.00	0.00	0.00	0.00	(19.14)	(19.14)
Huntingdon, First Regular PIN: 5060 Treasurer: Stephen E. Jackson 6977 Creek Crossing Road Huntingdon PA 16652																
DEC 2020	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 2020	26.00	155.00	0.00	181.00	105.00	0.00	165.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	651.00	651.00
YTD 2019	18.00	233.00	0.00	251.00	50.00	0.00	10.00	700.50	400.00	0.00	0.00	0.00	0.00	0.00	1,411.50	1,411.50
\$Diff	8.00	(78.00)	0.00	(70.00)	55.00	0.00	155.00	(700.50)	(200.00)	0.00	0.00	0.00	0.00	0.00	(760.50)	(760.50)
%Diff	44.44	(33.48)	0.00	(27.89)	110.00	0.00	1,550.00	(100.00)	(50.00)	0.00	0.00	0.00	0.00	0.00	(53.88)	(53.88)
Lancaster, Canaan Kachin PIN: 185769																
DEC 2020	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 2020	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 2019	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
Lancaster, First PIN: 5077																
DEC 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00	35.00
YTD 2020	2,716.30	535.00	0.00	3,251.30	60.00	1,131.41	1,143.00	1,062.00	2,933.62	1,374.92	2,974.51	2,234.81	0.00	0.00	16,165.57	16,165.57
YTD 2019	3,129.24	471.00	0.00	3,600.24	1,023.71	1,102.17	1,586.60	1,297.88	3,387.55	1,469.37	4,141.85	4,601.72	0.00	0.00	22,211.09	22,211.09
\$Diff	(412.94)	64.00	0.00	(348.94)	(963.71)	29.24	(443.60)	(235.88)	(453.93)	(94.45)	(1,167.34)	(2,366.91)	0.00	0.00	(6,045.52)	(6,045.52)
%Diff	(13.20)	13.59	0.00	(9.69)	(94.14)	2.65	(27.96)	(18.17)	(13.40)	(6.43)	(28.18)	(51.44)	0.00	0.00	(27.22)	(27.22)
Lancaster, Westgate PIN: 5005 Treasurer: Cora Stump Westgate Baptist Church 2235 Old Harrisburg Pike Lancaster PA 17601																
DEC 2020	492.18	68.55	0.00	560.73	0.00	1,029.29	1,335.00	40.00	451.55	112.50	495.00	0.00	0.00	0.00	4,024.07	4,024.07
YTD 2020	3,150.42	302.55	0.00	3,452.97	1,006.00	1,129.29	1,335.00	1,865.00	3,000.32	720.10	3,420.40	0.00	0.00	0.00	15,929.08	15,929.08
YTD 2019	3,513.89	547.98	0.00	4,061.87	981.00	1,285.42	2,387.00	1,772.93	3,159.91	803.16	3,752.64	0.00	0.00	0.00	18,203.93	18,203.93
\$Diff	(363.47)	(245.43)	0.00	(608.90)	25.00	(156.13)	(1,052.00)	92.07	(159.59)	(83.06)	(332.24)	0.00	0.00	0.00	(2,274.85)	(2,274.85)
%Diff	(10.34)	(44.79)	0.00	(14.99)	2.55	(12.15)	(44.07)	5.19	(5.05)	(10.34)	(8.85)	0.00	0.00	0.00	(12.50)	(12.50)

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Central PA

Lewisburg, First

PIN: 5082

DEC 2020	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 2020	500.00	216.46	0.00	716.46	386.17	226.80	0.00	372.71	2,250.00	650.00	1,750.00	800.00	0.00	1,950.00	7,152.14	9,102.14
YTD 2019	0.00	255.00	0.00	255.00	311.00	0.00	250.00	1,409.00	4,500.00	600.00	1,550.00	0.00	0.00	0.00	8,875.00	8,875.00
\$Diff	500.00	(38.54)	0.00	461.46	75.17	226.80	(250.00)	(1,036.29)	(2,250.00)	50.00	200.00	800.00	0.00	1,950.00	(1,722.86)	227.14
%Diff	0.00	(15.11)	0.00	180.96	24.17	0.00	(100.00)	(73.55)	(50.00)	8.33	12.90	0.00	0.00	0.00	(19.41)	2.56

Lykens, First

PIN: 5086

DEC 2020	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 2020	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 2019	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

Mechanicsburg, Living Bridge

PIN: 187166

DEC 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00	0.00	0.00	900.00	900.00
YTD 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	505.00	0.00	15,150.00	0.00	0.00	0.00	15,655.00	15,655.00
YTD 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	805.00	0.00	7,475.00	0.00	0.00	0.00	8,280.00	8,280.00
\$Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(300.00)	0.00	7,675.00	0.00	0.00	0.00	7,375.00	7,375.00
%Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(37.27)	0.00	102.68	0.00	0.00	0.00	89.07	89.07

Milesburg, Milesburg

PIN: 5101

Treasurer: Gwen Bickhart Box 821 Milesburg PA 16853

DEC 2020	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 2020	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 2019	800.00	0.00	0.00	800.00	200.00	200.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,400.00	1,400.00
\$Diff	(800.00)	0.00	0.00	(800.00)	(200.00)	(200.00)	0.00	(200.00)	0.00	0.00	0.00	0.00	0.00	0.00	(1,400.00)	(1,400.00)
%Diff	(100.00)	0.00	0.00	(100.00)	(100.00)	(100.00)	0.00	(100.00)	0.00	0.00	0.00	0.00	0.00	0.00	(100.00)	(100.00)

Mill Creek, Mill Creek

PIN: 5102

Treasurer: Nancy E Gladfelter Mill Creek Baptist Church PO Box 191 Mill Creek PA 17060

DEC 2020	183.00	320.00	0.00	503.00	0.00	334.50	0.00	0.00	0.00	0.00	210.50	0.00	0.00	0.00	1,048.00	1,048.00
YTD 2020	1,582.90	692.04	0.00	2,274.94	266.94	1,428.00	0.00	296.72	500.00	0.00	777.50	0.00	0.00	0.00	5,544.10	5,544.10
YTD 2019	1,023.00	300.00	0.00	1,323.00	220.00	1,285.25	0.00	249.64	575.00	0.00	603.38	0.00	0.00	0.00	4,256.27	4,256.27
\$Diff	559.90	392.04	0.00	951.94	46.94	142.75	0.00	47.08	(75.00)	0.00	174.12	0.00	0.00	0.00	1,287.83	1,287.83
%Diff	54.73	130.68	0.00	71.95	21.34	11.11	0.00	18.86	(13.04)	0.00	28.86	0.00	0.00	0.00	30.26	30.26

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Central PA																
Milton, First PIN: 5103																
DEC 2020	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00
YTD 2020	1,500.00	0.00	0.00	1,500.00	500.00	3,000.00	4,000.00	1,078.27	8,000.00	600.00	3,000.00	0.00	0.00	0.00	21,678.27	21,678.27
YTD 2019	5,462.44	0.00	0.00	5,462.44	0.00	3,000.00	0.00	943.41	0.00	0.00	3,000.00	0.00	0.00	0.00	12,405.85	12,405.85
\$Diff	(3,962.44)	0.00	0.00	(3,962.44)	500.00	0.00	4,000.00	134.86	8,000.00	600.00	0.00	0.00	0.00	0.00	9,272.42	9,272.42
%Diff	(72.54)	0.00	0.00	(72.54)	0.00	0.00	0.00	14.29	0.00	0.00	0.00	0.00	0.00	0.00	74.74	74.74
Montandon, Montandon PIN: 5106																
DEC 2020	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 2020	0.00	325.25	0.00	325.25	0.00	0.00	0.00	75.00	200.00	0.00	135.00	0.00	0.00	50.00	735.25	785.25
YTD 2019	0.00	541.15	0.00	541.15	0.00	0.00	0.00	101.65	200.00	0.00	245.15	0.00	0.00	0.00	1,087.95	1,087.95
\$Diff	0.00	(215.90)	0.00	(215.90)	0.00	0.00	0.00	(26.65)	0.00	0.00	(110.15)	0.00	0.00	50.00	(352.70)	(302.70)
%Diff	0.00	(39.90)	0.00	(39.90)	0.00	0.00	0.00	(26.22)	0.00	0.00	(44.93)	0.00	0.00	0.00	(32.42)	(27.82)
Montgomery, Clinton PIN: 5108 Treasurer: Linda Baysore 245 Laidacker Road Milton PA 17847																
DEC 2020	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 2020	0.00	125.00	0.00	125.00	0.00	320.00	540.00	775.00	210.00	0.00	0.00	145.00	0.00	30.00	2,115.00	2,145.00
YTD 2019	0.00	119.00	0.00	119.00	0.00	308.03	0.00	910.42	675.00	0.00	0.00	268.23	0.00	0.00	2,280.68	2,280.68
\$Diff	0.00	6.00	0.00	6.00	0.00	11.97	540.00	(135.42)	(465.00)	0.00	0.00	(123.23)	0.00	30.00	(165.68)	(135.68)
%Diff	0.00	5.04	0.00	5.04	0.00	3.89	0.00	(14.87)	(68.89)	0.00	0.00	(45.94)	0.00	0.00	(7.26)	(5.95)
Mount Union, First PIN: 5110																
DEC 2020	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 2020	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 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
\$Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(100.00)	0.00	0.00	0.00	0.00	0.00	0.00	(100.00)	(100.00)
%Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(100.00)	0.00	0.00	0.00	0.00	0.00	0.00	(100.00)	(100.00)
Muncy, Moreland PIN: 5111 Treasurer: Moreland Baptist Church Attn: Pam Vandine 118 Moreland Baptist Rd Muncy PA 17756																
DEC 2020	0.00	35.00	0.00	35.00	0.00	188.53	507.00	0.00	167.32	895.39	275.64	223.09	0.00	0.00	2,291.97	2,291.97
YTD 2020	0.00	152.17	0.00	152.17	607.23	546.70	557.00	223.35	434.92	2,200.06	1,021.51	1,065.64	0.00	0.00	6,808.58	6,808.58
YTD 2019	0.00	155.17	0.00	155.17	968.00	566.97	587.47	685.91	1,254.82	3,076.54	1,462.00	2,494.56	0.00	0.00	11,251.44	11,251.44
\$Diff	0.00	(3.00)	0.00	(3.00)	(360.77)	(20.27)	(30.47)	(462.56)	(819.90)	(876.48)	(440.49)	(1,428.92)	0.00	0.00	(4,442.86)	(4,442.86)
%Diff	0.00	(1.93)	0.00	(1.93)	(37.27)	(3.58)	(5.19)	(67.44)	(65.34)	(28.49)	(30.13)	(57.28)	0.00	0.00	(39.49)	(39.49)

American Baptist Churches Information Systems

CUMULATIVE CHURCH REPORT AS OF 12/2020

Run Date: 1/26/2021

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 Forest Baptist Church PO Box 326 Winburne PA 16879

DEC 2020	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 2020	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	2,100.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00
YTD 2019	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00
\$Diff	(100.00)	0.00	0.00	(100.00)	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
%Diff	(10.00)	0.00	0.00	(10.00)	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

York, First

PIN: 5321

Treasurer: Jennifer Bailey 796 Rishel Dr. York PA 17406

DEC 2020	80.84	0.00	0.00	80.84	13.15	50.00	135.00	150.00	1,592.25	0.00	0.00	0.00	0.00	0.00	2,021.24	2,021.24
YTD 2020	741.38	0.00	0.00	741.38	362.41	980.00	3,695.00	650.00	10,883.53	0.00	0.00	7,728.39	0.00	0.00	25,040.71	25,040.71
YTD 2019	881.82	0.00	0.00	881.82	695.00	690.00	3,486.00	680.00	9,845.72	0.00	0.00	9,937.21	0.00	0.00	26,215.75	26,215.75
\$Diff	(140.44)	0.00	0.00	(140.44)	(332.59)	290.00	209.00	(30.00)	1,037.81	0.00	0.00	(2,208.82)	0.00	0.00	(1,175.04)	(1,175.04)
%Diff	(15.93)	0.00	0.00	(15.93)	(47.85)	42.03	6.00	(4.41)	10.54	0.00	0.00	(22.23)	0.00	0.00	(4.48)	(4.48)

SUMMARY FOR Central PA

DEC 2020	6,901.36	938.90	0.00	7,840.26	13.15	2,653.92	5,685.00	987.40	4,874.29	1,492.89	3,873.52	1,936.92	0.00	95.00	29,357.35	29,452.35
YTD 2020	68,926.20	4,729.21	0.00	73,655.41	9,535.29	18,367.80	15,266.00	18,317.61	54,666.30	6,793.08	41,634.72	23,338.05	0.00	2,246.00	261,574.26	263,820.26
YTD 2019	73,484.34	5,867.26	0.00	79,351.60	13,211.69	16,584.40	16,900.96	20,388.62	56,298.22	7,262.77	36,828.42	29,457.81	0.00	237.90	276,284.49	276,522.39
\$Diff	(4,558.14)	(1,138.05)	0.00	(5,696.19)	(3,676.40)	1,783.40	(1,634.96)	(2,071.01)	(1,631.92)	(469.69)	4,806.30	(6,119.76)	0.00	2,008.10	(14,710.23)	(12,702.13)