

American Baptist Churches Information Systems

CUMULATIVE CHURCH REPORT AS OF 12/2017

Run Date: 1/16/2018

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
Northeast PA																
Blakely, Blakely																
	PIN: 406															
DEC 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	884.00	104.50	0.00	988.50	263.00	0.00	20.00	241.00	0.00	0.00	0.00	0.00	0.00	0.00	1,512.50	1,512.50
YTD 2016	1,120.00	242.00	0.00	1,362.00	191.00	197.00	433.00	207.00	0.00	0.00	0.00	0.00	0.00	0.00	2,390.00	2,390.00
\$Diff	(236.00)	(137.50)	0.00	(373.50)	72.00	(197.00)	(413.00)	34.00	0.00	0.00	0.00	0.00	0.00	0.00	(877.50)	(877.50)
%Diff	(21.07)	(56.82)	0.00	(27.42)	37.70	(100.00)	(95.38)	16.43	0.00	0.00	0.00	0.00	0.00	0.00	(36.72)	(36.72)
Blossburg, First																
	PIN: 4956 Treasurer: Janet H. Zimmer First Baptist Church of Blossburg 4124 Cherry Flats Road Covington PA 16917															
DEC 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	1,249.98	372.18	0.00	1,622.16	185.43	214.53	140.00	635.00	2,121.98	0.00	1,430.00	0.00	0.00	0.00	6,349.10	6,349.10
YTD 2016	10.30	285.00	0.00	295.30	102.66	245.56	62.05	185.00	1,443.00	0.00	1,430.00	130.00	0.00	150.00	3,893.57	4,043.57
\$Diff	1,239.68	87.18	0.00	1,326.86	82.77	(31.03)	77.95	450.00	678.98	0.00	0.00	(130.00)	0.00	(150.00)	2,455.53	2,305.53
%Diff	12,035.73	30.59	0.00	449.33	80.63	(12.64)	125.62	243.24	47.05	0.00	0.00	(100.00)	0.00	(100.00)	63.07	57.02
Breingsville, Lighthouse																
	PIN: 144371 Treasurer: Diane Hvasta 2096 Independent Road Breinigsville PA 18031															
DEC 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
Canton, Lighthouse of Faith Church																
	PIN: 6024 Treasurer: Lighthouse of Faith 141 E. Main Street Canton PA 17724															
DEC 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
Carbondale, Berean																
	PIN: 4965															
DEC 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	232.00	0.00	0.00	232.00	35.00	2.00	0.00	27.00	0.00	0.00	135.00	185.00	0.00	0.00	616.00	616.00
YTD 2016	156.00	0.00	0.00	156.00	45.00	0.00	98.00	26.00	0.00	0.00	0.00	0.00	0.00	135.00	325.00	460.00
\$Diff	76.00	0.00	0.00	76.00	(10.00)	2.00	(98.00)	1.00	0.00	0.00	135.00	185.00	0.00	(135.00)	291.00	156.00
%Diff	48.72	0.00	0.00	48.72	(22.22)	0.00	(100.00)	3.85	0.00	0.00	0.00	0.00	0.00	(100.00)	89.54	33.91

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	(UMB)	(LG)	(UMD)	T UM	(AFC)	(WMO)	(RMO)	(OGH)	(RO)	(ISP)	(SPC)	(TG)	(CGN)	(MO)	T ABMS	TOTAL
Northeast PA																
Clifford, Clifford PIN: 4978																
DEC 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	46.00	50.00	600.00	1,416.00	0.00	0.00	0.00	0.00	0.00	2,112.00	2,112.00
YTD 2016	130.00	0.00	0.00	130.00	40.00	0.00	20.00	0.00	1,080.00	0.00	0.00	0.00	0.00	0.00	1,270.00	1,270.00
\$Diff	(130.00)	0.00	0.00	(130.00)	(40.00)	46.00	30.00	600.00	336.00	0.00	0.00	0.00	0.00	0.00	842.00	842.00
%Diff	(100.00)	0.00	0.00	(100.00)	(100.00)	0.00	150.00	0.00	31.11	0.00	0.00	0.00	0.00	0.00	66.30	66.30
Clinton Center, Clinton Center PIN: 5290 Treasurer: Treasurer Stuart E. Terrel 26 Terrel Road Waymart PA 18472																
DEC 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
Columbia Cross Roads, The Coryland Church PIN: 384 Treasurer: Cleo E. Osgood 2140 Porter Road Troy PA 16947																
DEC 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	441.00	0.00	0.00	441.00	0.00	0.00	0.00	0.00	500.00	0.00	265.00	525.00	0.00	0.00	1,731.00	1,731.00
YTD 2016	603.00	0.00	0.00	603.00	0.00	240.00	0.00	0.00	500.00	0.00	250.00	930.00	0.00	0.00	2,523.00	2,523.00
\$Diff	(162.00)	0.00	0.00	(162.00)	0.00	(240.00)	0.00	0.00	0.00	0.00	15.00	(405.00)	0.00	0.00	(792.00)	(792.00)
%Diff	(26.87)	0.00	0.00	(26.87)	0.00	(100.00)	0.00	0.00	0.00	0.00	6.00	(43.55)	0.00	0.00	(31.39)	(31.39)
East Smithfield Federated Church PIN: 5006 Treasurer: Suzette Bates PO Box 7 East Smithfield PA 18817																
DEC 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	41.66	0.00	41.66	0.00	0.00	0.00	0.00	0.00	141.70	1,876.91	312.50	0.00	124.37	2,372.77	2,497.14
YTD 2016	0.00	96.00	0.00	96.00	0.00	30.00	0.00	0.00	0.00	134.27	0.00	1,651.73	0.00	0.00	1,912.00	1,912.00
\$Diff	0.00	(54.34)	0.00	(54.34)	0.00	(30.00)	0.00	0.00	0.00	7.43	1,876.91	(1,339.23)	0.00	124.37	460.77	585.14
%Diff	0.00	(56.60)	0.00	(56.60)	0.00	(100.00)	0.00	0.00	0.00	5.53	0.00	(81.08)	0.00	0.00	24.10	30.60
Edwardsville, Immanuel PIN: 5007 Treasurer: Ella J. Armstrong Immanuel Baptist Church 25 Zerby Ave. Edwardsville PA 18704																
DEC 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	516.00	0.00	0.00	950.00	0.00	0.00	0.00	1,466.00	1,466.00
YTD 2016	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	600.00	600.00
\$Diff	0.00	0.00	0.00	0.00	0.00	(100.00)	0.00	516.00	0.00	0.00	450.00	0.00	0.00	0.00	866.00	866.00
%Diff	0.00	0.00	0.00	0.00	0.00	(100.00)	0.00	0.00	0.00	0.00	90.00	0.00	0.00	0.00	144.33	144.33

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Northeast PA																
Herrick Center, Herrick Center																
	PIN: 5055 Treasurer: William Keim Herrick Center Baptist Church PO Box 247 Union Dale PA 18470															
DEC 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
Honesdale, First																
	PIN: 5058															
DEC 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	40.00	0.00	40.00	0.00	0.00	0.00	1,560.00	0.00	352.00	2,992.00	0.00	0.00	0.00	4,944.00	4,944.00
YTD 2016	24.00	56.45	0.00	80.45	11.00	0.00	0.00	12.00	26.00	384.00	3,468.00	0.00	0.00	0.00	3,981.45	3,981.45
\$Diff	(24.00)	(16.45)	0.00	(40.45)	(11.00)	0.00	0.00	1,548.00	(26.00)	(32.00)	(476.00)	0.00	0.00	0.00	962.55	962.55
%Diff	(100.00)	(29.14)	0.00	(50.28)	(100.00)	0.00	0.00	12,900.00	(100.00)	(8.33)	(13.73)	0.00	0.00	0.00	24.18	24.18
Knoxville Yoked Church																
	PIN: 5076 Treasurer: Knoxville Yoked Churches Church Treasurer PO Box 265 Knoxville PA 16928															
DEC 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	165.00	0.00	0.00	165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	165.00
YTD 2016	255.00	0.00	0.00	255.00	0.00	0.00	0.00	245.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
\$Diff	(90.00)	0.00	0.00	(90.00)	0.00	0.00	0.00	(245.00)	0.00	0.00	0.00	0.00	0.00	0.00	(335.00)	(335.00)
%Diff	(35.29)	0.00	0.00	(35.29)	0.00	0.00	0.00	(100.00)	0.00	0.00	0.00	0.00	0.00	0.00	(67.00)	(67.00)
Mainesburg, Sullivan State Rd																
	PIN: 5092															
DEC 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	600.00	0.00	0.00	600.00	90.00	142.00	200.00	115.00	0.00	0.00	600.00	0.00	0.00	600.00	1,747.00	2,347.00
YTD 2016	813.38	0.00	0.00	813.38	80.00	140.00	340.00	0.00	0.00	0.00	813.32	0.00	0.00	813.30	2,186.70	3,000.00
\$Diff	(213.38)	0.00	0.00	(213.38)	10.00	2.00	(140.00)	115.00	0.00	0.00	(213.32)	0.00	0.00	(213.30)	(439.70)	(653.00)
%Diff	(26.23)	0.00	0.00	(26.23)	12.50	1.43	(41.18)	0.00	0.00	0.00	(26.23)	0.00	0.00	(26.23)	(20.11)	(21.77)
Mansfield, First																
	PIN: 5095 Treasurer: June D. Rudy 55 North Hill Terrace Mansfield PA 16933-1312															
DEC 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	4,454.00	122.39	0.00	4,576.39	610.00	0.00	145.00	1,206.00	500.00	250.00	0.00	190.00	0.00	0.00	7,477.39	7,477.39
YTD 2016	6,284.00	146.52	0.00	6,430.52	811.00	705.00	504.00	815.00	500.00	250.00	50.00	260.00	0.00	0.00	10,325.52	10,325.52
\$Diff	(1,830.00)	(24.13)	0.00	(1,854.13)	(201.00)	(705.00)	(359.00)	391.00	0.00	0.00	(50.00)	(70.00)	0.00	0.00	(2,848.13)	(2,848.13)
%Diff	(29.12)	(16.47)	0.00	(28.83)	(24.78)	(100.00)	(71.23)	47.98	0.00	0.00	(100.00)	(26.92)	0.00	0.00	(27.58)	(27.58)

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	(UMB)	(LG)	(UMD)	T UM	(AFC)	(WMO)	(RMO)	(OGH)	(RO)	(ISP)	(SPC)	(TG)	(CGN)	(MO)	T ABMS	TOTAL
Northeast PA																
Middlebury Center, Middlebury																
						PIN: 4991	Treasurer: Mary J Wood 40 Muck Mountain Rd Wellsboro PA 16901									
DEC 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	108.50	0.00	108.50	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	608.50	608.50
YTD 2016	0.00	93.00	0.00	93.00	0.00	0.00	0.00	0.00	1,476.00	100.00	0.00	0.00	0.00	0.00	1,669.00	1,669.00
\$Diff	0.00	15.50	0.00	15.50	0.00	0.00	0.00	0.00	(976.00)	(100.00)	0.00	0.00	0.00	0.00	(1,060.50)	(1,060.50)
%Diff	0.00	16.67	0.00	16.67	0.00	0.00	0.00	0.00	(66.12)	(100.00)	0.00	0.00	0.00	0.00	(63.54)	(63.54)
Nanticoke, First English																
						PIN: 5113	Treasurer: Marilyn Ostapowicz 371 East Broad Street Nanticoke PA 18634									
DEC 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	800.00	0.00	0.00	800.00	50.00	50.00	100.00	50.00	50.00	500.00	300.00	0.00	0.00	0.00	1,900.00	1,900.00
YTD 2016	800.00	50.00	0.00	850.00	30.00	50.00	100.00	30.00	0.00	500.00	0.00	0.00	0.00	500.00	1,560.00	2,060.00
\$Diff	0.00	(50.00)	0.00	(50.00)	20.00	0.00	0.00	20.00	50.00	0.00	300.00	0.00	0.00	(500.00)	340.00	(160.00)
%Diff	0.00	(100.00)	0.00	(5.88)	66.67	0.00	0.00	66.67	0.00	0.00	0.00	0.00	0.00	(100.00)	21.79	(7.77)
Nanticoke, Nebo																
						PIN: 5114	Treasurer: Patty Dinelli Nebo Baptist Church 75 S Prospect St Nanticoke PA 18634-2527									
DEC 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
New Albany, New Albany																
						PIN: 5119										
DEC 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	142.00	0.00	0.00	1,150.00	1,850.00	0.00	150.00	0.00	0.00	0.00	3,292.00	3,292.00
YTD 2016	0.00	0.00	0.00	0.00	170.00	0.00	0.00	75.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,245.00	2,245.00
\$Diff	0.00	0.00	0.00	0.00	(28.00)	0.00	0.00	1,075.00	(150.00)	0.00	150.00	0.00	0.00	0.00	1,047.00	1,047.00
%Diff	0.00	0.00	0.00	0.00	(16.47)	0.00	0.00	1,433.33	(7.50)	0.00	0.00	0.00	0.00	0.00	46.64	46.64
New Milford, First																
						PIN: 5126	Treasurer: Ida Rupakus First Baptist Church PO Box 293 New Milford PA 18834									
DEC 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	513.78	0.00	0.00	0.00	1,068.00	1,128.00	900.00	0.00	0.00	0.00	3,609.78	3,609.78
\$Diff	0.00	0.00	0.00	0.00	(513.78)	0.00	0.00	0.00	(1,068.00)	(1,128.00)	(900.00)	0.00	0.00	0.00	(3,609.78)	(3,609.78)
%Diff	0.00	0.00	0.00	0.00	(100.00)	0.00	0.00	0.00	(100.00)	(100.00)	(100.00)	0.00	0.00	0.00	(100.00)	(100.00)

American Baptist Churches Information Systems

CUMULATIVE CHURCH REPORT AS OF 12/2017

Run Date: 1/16/2018

Rpt. Name: CumulativeChurchReportGroupedByArea.rpt

Rpt. No: #0616

GROUPED BY AREA

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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

Northeast PA

Pittston, First

PIN: 5217

Treasurer: Jean Panzitta 130 Rock St. Pittston PA 18640

DEC 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

Plymouth, First Welsh

PIN: 5218

Treasurer: Mr. Harold J. Thomas 26 E. Shawnee Avenue Plymouth PA 18651-2332

DEC 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	3,950.00	0.00	0.00	3,950.00	433.00	430.00	0.00	425.71	0.00	0.00	0.00	0.00	0.00	0.00	5,238.71	5,238.71
YTD 2016	5,208.50	0.00	0.00	5,208.50	422.00	455.00	420.00	531.00	0.00	0.00	0.00	0.00	0.00	0.00	7,036.50	7,036.50
\$Diff	(1,258.50)	0.00	0.00	(1,258.50)	11.00	(25.00)	(420.00)	(105.29)	0.00	0.00	0.00	0.00	0.00	0.00	(1,797.79)	(1,797.79)
%Diff	(24.16)	0.00	0.00	(24.16)	2.61	(5.49)	(100.00)	(19.83)	0.00	0.00	0.00	0.00	0.00	0.00	(25.55)	(25.55)

Prompton, Aldenville

PIN: 4930

Treasurer: Kim Christman 971 Creek Drive Prompton PA 18456

DEC 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	7,828.79	0.00	0.00	7,828.79	410.00	0.00	1,356.00	1,734.00	1,125.00	0.00	1,670.00	0.00	0.00	0.00	14,123.79	14,123.79
YTD 2016	4,607.25	0.00	0.00	4,607.25	125.00	1,399.98	858.00	715.00	1,625.00	0.00	2,171.00	0.00	0.00	210.00	11,501.23	11,711.23
\$Diff	3,221.54	0.00	0.00	3,221.54	285.00	(1,399.98)	498.00	1,019.00	(500.00)	0.00	(501.00)	0.00	0.00	(210.00)	2,622.56	2,412.56
%Diff	69.92	0.00	0.00	69.92	228.00	(100.00)	58.04	142.52	(30.77)	0.00	(23.08)	0.00	0.00	(100.00)	22.80	20.60

Scott Township, Mt Bethel

PIN: 4976

Treasurer: Mrs. Elaine Guman 804 Martin Drive Jessup PA 18434

DEC 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	76.00	118.00	0.00	194.00	18.00	25.00	97.34	363.00	0.00	0.00	0.00	0.00	0.00	0.00	697.34	697.34
YTD 2016	296.00	162.00	0.00	458.00	50.00	165.00	152.00	163.00	70.00	0.00	0.00	0.00	0.00	0.00	1,058.00	1,058.00
\$Diff	(220.00)	(44.00)	0.00	(264.00)	(32.00)	(140.00)	(54.66)	200.00	(70.00)	0.00	0.00	0.00	0.00	0.00	(360.66)	(360.66)
%Diff	(74.32)	(27.16)	0.00	(57.64)	(64.00)	(84.85)	(35.96)	122.70	(100.00)	0.00	0.00	0.00	0.00	0.00	(34.09)	(34.09)

Scranton, Jackson Street

PIN: 5244

Treasurer: Carolyn Brombacher & Gail Janes Jackson Street Baptist Church 1206 Jackson Street Scranton PA 185

DEC 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	357.00	0.00	357.00	0.00	0.00	0.00	0.00	600.00	0.00	6,567.00	0.00	0.00	0.00	7,524.00	7,524.00
YTD 2016	0.00	324.50	0.00	324.50	0.00	0.00	0.00	300.00	0.00	0.00	6,264.00	0.00	0.00	0.00	6,888.50	6,888.50
\$Diff	0.00	32.50	0.00	32.50	0.00	0.00	0.00	(300.00)	600.00	0.00	303.00	0.00	0.00	0.00	635.50	635.50
%Diff	0.00	10.02	0.00	10.02	0.00	0.00	0.00	(100.00)	0.00	0.00	4.84	0.00	0.00	0.00	9.23	9.23

American Baptist Churches Information Systems

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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
Northeast PA																
Scranton, Shiloh																
	PIN: 5246															
DEC 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	200.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00
YTD 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	125.00
\$Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(125.00)	200.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
%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	60.00	60.00
Scranton, United																
	PIN: 5241 Treasurer: Jeanie Williams United Baptist Church 213 South Main Avenue Scranton PA 18504															
DEC 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	575.00	0.00	0.00	0.00	0.00	0.00	575.00	575.00
\$Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(575.00)	0.00	0.00	0.00	0.00	0.00	(575.00)	(575.00)
%Diff	0.00	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	(100.00)	(100.00)
Starrucca, Starrucca																
	PIN: 5261 Treasurer: Mrs. Lillian Buck 11 Bucks Falls Rd Susquehanna PA 18847															
DEC 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	128.00	0.00	0.00	128.00	45.00	60.00	0.00	0.00	0.00	0.00	0.00	1,807.84	0.00	0.00	2,040.84	2,040.84
YTD 2016	134.00	0.00	0.00	134.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,930.86	0.00	0.00	4,064.86	4,064.86
\$Diff	(6.00)	0.00	0.00	(6.00)	45.00	60.00	0.00	0.00	0.00	0.00	0.00	(2,123.02)	0.00	0.00	(2,024.02)	(2,024.02)
%Diff	(4.48)	0.00	0.00	(4.48)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(54.01)	0.00	0.00	(49.79)	(49.79)
Taylor, United																
	PIN: 5266 Treasurer: Susan Wruble 837 North Main Street Pittston PA 18642															
DEC 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	500.00	0.00	0.00	500.00	570.00	418.00	20.00	2,951.00	1,450.00	0.00	0.00	0.00	0.00	0.00	5,909.00	5,909.00
YTD 2016	800.00	0.00	0.00	800.00	341.00	865.00	2,192.00	638.00	1,200.00	0.00	2,250.00	0.00	0.00	0.00	8,286.00	8,286.00
\$Diff	(300.00)	0.00	0.00	(300.00)	229.00	(447.00)	(2,172.00)	2,313.00	250.00	0.00	(2,250.00)	0.00	0.00	0.00	(2,377.00)	(2,377.00)
%Diff	(37.50)	0.00	0.00	(37.50)	67.16	(51.68)	(99.09)	362.54	20.83	0.00	(100.00)	0.00	0.00	0.00	(28.69)	(28.69)
Tioga, First																
	PIN: 1418 Treasurer: Paul W. Hulbert PO Box 322 Tioga PA 16946															
DEC 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	1,100.00	53.45	0.00	1,153.45	1,113.00	665.00	200.00	435.00	376.00	0.00	376.00	275.00	0.00	575.00	4,593.45	5,168.45
YTD 2016	1,400.00	59.15	0.00	1,459.15	600.00	926.00	825.00	675.00	472.00	0.00	472.00	350.00	0.00	925.00	5,779.15	6,704.15
\$Diff	(300.00)	(5.70)	0.00	(305.70)	513.00	(261.00)	(625.00)	(240.00)	(96.00)	0.00	(96.00)	(75.00)	0.00	(350.00)	(1,185.70)	(1,535.70)
%Diff	(21.43)	(9.64)	0.00	(20.95)	85.50	(28.19)	(75.76)	(35.56)	(20.34)	0.00	(20.34)	(21.43)	0.00	(37.84)	(20.52)	(22.91)

American Baptist Churches Information Systems

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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
Northeast PA																
Troy, Austinville Union																
						PIN: 8111	Treasurer: Linda G. Lawrence 67 Woodland Drive Troy PA 16947									
DEC 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	3,690.00	500.00	0.00	0.00	0.00	0.00	0.00	4,190.00	4,190.00
YTD 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	306.00	700.00	0.00	200.00	0.00	0.00	0.00	1,206.00	1,206.00
\$Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,384.00	(200.00)	0.00	(200.00)	0.00	0.00	0.00	2,984.00	2,984.00
%Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,105.88	(28.57)	0.00	(100.00)	0.00	0.00	0.00	247.43	247.43
Troy, East Troy																
						PIN: 5273										
DEC 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	9,343.00	0.00	0.00	9,343.00	198.00	173.00	148.00	950.00	1,100.00	200.00	865.00	1,000.00	0.00	75.00	13,977.00	14,052.00
YTD 2016	10,103.00	0.00	0.00	10,103.00	165.00	170.00	192.00	903.50	1,200.00	500.00	1,865.00	1,000.00	0.00	100.00	16,098.50	16,198.50
\$Diff	(760.00)	0.00	0.00	(760.00)	33.00	3.00	(44.00)	46.50	(100.00)	(300.00)	(1,000.00)	0.00	0.00	(25.00)	(2,121.50)	(2,146.50)
%Diff	(7.52)	0.00	0.00	(7.52)	20.00	1.76	(22.92)	5.15	(8.33)	(60.00)	(53.62)	0.00	0.00	(25.00)	(13.18)	(13.25)
Troy, First																
						PIN: 5272	Treasurer: Carol Zuber First Baptist Church 599 Canton Street Troy PA 16947									
DEC 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	6,786.87	277.76	0.00	7,064.63	556.00	0.00	0.00	6,340.00	900.00	100.00	750.00	0.00	0.00	0.00	15,710.63	15,710.63
YTD 2016	6,846.51	342.50	0.00	7,189.01	0.00	1,245.00	0.00	6,380.00	1,200.00	100.00	750.00	0.00	0.00	0.00	16,864.01	16,864.01
\$Diff	(59.64)	(64.74)	0.00	(124.38)	556.00	(1,245.00)	0.00	(40.00)	(300.00)	0.00	0.00	0.00	0.00	0.00	(1,153.38)	(1,153.38)
%Diff	(0.87)	(18.90)	0.00	(1.73)	0.00	(100.00)	0.00	(0.63)	(25.00)	0.00	0.00	0.00	0.00	0.00	(6.84)	(6.84)
Troy, Olde Covert																
						PIN: 8385	Treasurer: Brenda Brewer 365 Farmers Valley Road Troy PA 16947									
DEC 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	825.00	0.00	0.00	825.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00	1,100.00	1,100.00
YTD 2016	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	1,200.00	1,200.00
\$Diff	(75.00)	0.00	0.00	(75.00)	0.00	0.00	0.00	0.00	0.00	0.00	(25.00)	0.00	0.00	0.00	(100.00)	(100.00)
%Diff	(8.33)	0.00	0.00	(8.33)	0.00	0.00	0.00	0.00	0.00	0.00	(8.33)	0.00	0.00	0.00	(8.33)	(8.33)
Waverly, Abington, First																
						PIN: 5288	Treasurer: Virginia Shupp Po Box 171 Waverly PA 18471									
DEC 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	454.34	0.00	454.34	103.00	50.00	0.00	50.00	200.00	0.00	0.00	0.00	0.00	0.00	857.34	857.34
YTD 2016	74.00	833.28	0.00	907.28	262.00	166.00	0.00	50.00	240.00	0.00	0.00	25.00	0.00	0.00	1,650.28	1,650.28
\$Diff	(74.00)	(378.94)	0.00	(452.94)	(159.00)	(116.00)	0.00	0.00	(40.00)	0.00	0.00	(25.00)	0.00	0.00	(792.94)	(792.94)
%Diff	(100.00)	(45.48)	0.00	(49.92)	(60.69)	(69.88)	0.00	0.00	(16.67)	0.00	0.00	(100.00)	0.00	0.00	(48.05)	(48.05)

American Baptist Churches Information Systems

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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

Northeast PA

Wilkes Barre, Parsons Welsh

PIN: 5308

Treasurer: c/o Beth Ann Panaway Parsons Baptist Church 4 Krege St Wilkes Barre PA 18705

DEC 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

SUMMARY FOR Northeast PA

DEC 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	42,193.52	2,620.47	0.00	44,813.99	7,410.23	3,329.53	5,924.42	27,882.48	34,841.66	3,613.47	20,291.91	21,575.56	0.00	1,474.37	169,683.25	171,157.62
YTD 2016	43,867.34	3,570.53	0.00	47,437.87	6,580.12	10,255.19	10,602.95	17,157.13	40,924.86	5,780.83	22,563.32	26,634.82	0.00	2,933.30	187,937.09	190,870.39
\$Diff	(1,673.82)	(950.06)	0.00	(2,623.88)	830.11	(6,925.66)	(4,678.53)	10,725.35	(6,083.20)	(2,167.36)	(2,271.41)	(5,059.26)	0.00	(1,458.93)	(18,253.84)	(19,712.77)