

American Baptist Churches Information Systems

CUMULATIVE CHURCH REPORT AS OF 04/2018

Run Date: 5/15/2018

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

**Northwest PA**

**Adrian, Montgomeryville**

PIN: 4929

Treasurer: Edward Hoffman PO Box 39 Adrian PA 16210

APR 2018	0.00	147.50	0.00	147.50	0.00	0.00	0.00	0.00	641.00	0.00	0.00	0.00	0.00	0.00	788.50	788.50
YTD 2018	0.00	147.50	0.00	147.50	0.00	0.00	0.00	0.00	641.00	0.00	0.00	0.00	0.00	0.00	788.50	788.50
YTD 2017	0.00	90.15	0.00	90.15	0.00	0.00	0.00	0.00	539.00	0.00	0.00	0.00	0.00	0.00	629.15	629.15
\$Diff	0.00	57.35	0.00	57.35	0.00	0.00	0.00	0.00	102.00	0.00	0.00	0.00	0.00	0.00	159.35	159.35
%Diff	0.00	63.62	0.00	63.62	0.00	0.00	0.00	0.00	18.92	0.00	0.00	0.00	0.00	0.00	25.33	25.33

**Beaver Falls, First**

PIN: 4946

Treasurer: Rebecca Pratte 616 17th Street Beaver Falls PA 15010

APR 2018	1,000.00	0.00	0.00	1,000.00	0.00	0.00	507.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,507.00	1,507.00
YTD 2018	1,000.00	0.00	0.00	1,000.00	0.00	0.00	507.00	0.00	100.00	0.00	0.00	400.00	0.00	0.00	2,007.00	2,007.00
YTD 2017	1,000.00	0.00	0.00	1,000.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	1,250.00
\$Diff	0.00	0.00	0.00	0.00	0.00	0.00	257.00	0.00	100.00	0.00	0.00	400.00	0.00	0.00	757.00	757.00
%Diff	0.00	0.00	0.00	0.00	0.00	0.00	102.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.56	60.56

**Bradford, First**

PIN: 4958

Treasurer: Jim Russell 71 Congress Street Bradford PA 16701

APR 2018	41.66	0.00	0.00	41.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.66	41.66
YTD 2018	208.30	0.00	0.00	208.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208.30	208.30
YTD 2017	416.65	0.00	0.00	416.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	416.65	416.65
\$Diff	(208.35)	0.00	0.00	(208.35)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(208.35)	(208.35)
%Diff	(50.01)	0.00	0.00	(50.01)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(50.01)	(50.01)

**Brookville, First**

PIN: 4959

Treasurer: Mildred Castner 158 Middle Street Ext. Brookville PA 15825-2166

APR 2018	130.00	0.00	0.00	130.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	180.00	280.00
YTD 2018	710.00	0.00	0.00	710.00	50.00	0.00	375.00	0.00	0.00	0.00	50.00	0.00	0.00	250.00	1,185.00	1,435.00
YTD 2017	370.00	0.00	0.00	370.00	146.00	0.00	0.00	0.00	240.00	0.00	139.00	0.00	0.00	100.00	895.00	995.00
\$Diff	340.00	0.00	0.00	340.00	(96.00)	0.00	375.00	0.00	(240.00)	0.00	(89.00)	0.00	0.00	150.00	290.00	440.00
%Diff	91.89	0.00	0.00	91.89	(65.75)	0.00	0.00	0.00	(100.00)	0.00	(64.03)	0.00	0.00	150.00	32.40	44.22

**Cambridge Springs, First**

PIN: 4963

Treasurer: Janice L. Cory First Baptist Church 339 South Main Street Cambridge Springs PA 16403

APR 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	1,495.00	0.00	0.00	1,745.00	1,745.00
YTD 2018	0.00	123.10	0.00	123.10	0.00	500.00	377.00	80.00	261.30	0.00	3,386.10	8,698.30	0.00	0.00	13,425.80	13,425.80
YTD 2017	0.00	200.25	0.00	200.25	0.00	0.00	180.00	60.00	164.49	0.00	1,519.90	8,819.10	0.00	0.00	10,943.74	10,943.74
\$Diff	0.00	(77.15)	0.00	(77.15)	0.00	500.00	197.00	20.00	96.81	0.00	1,866.20	(120.80)	0.00	0.00	2,482.06	2,482.06
%Diff	0.00	(38.53)	0.00	(38.53)	0.00	0.00	109.44	33.33	58.85	0.00	122.78	(1.37)	0.00	0.00	22.68	22.68







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	(UMB)	(LG)	(UMD)	T UM	(AFC)	(WMO)	(RMO)	(OGH)	(RO)	(ISP)	(SPC)	(TG)	(CGN)	(MO)	T ABMS	TOTAL
<b>Northwest PA</b>																
<b>Franklin, First</b>																
	PIN: 5025															Treasurer: Dan Hoffman First Baptist Church 1041 Liberty Street Franklin PA 16323
APR 2018	225.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	225.00	0.00	109.00	125.00	0.00	0.00	684.00	684.00
YTD 2018	900.00	0.00	0.00	900.00	309.00	0.00	0.00	0.00	900.00	0.00	428.00	375.00	0.00	0.00	2,912.00	2,912.00
YTD 2017	900.00	0.00	0.00	900.00	87.00	0.00	60.00	0.00	900.00	0.00	428.00	0.00	0.00	0.00	2,375.00	2,375.00
\$Diff	0.00	0.00	0.00	0.00	222.00	0.00	(60.00)	0.00	0.00	0.00	0.00	375.00	0.00	0.00	537.00	537.00
%Diff	0.00	0.00	0.00	0.00	255.17	0.00	(100.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.61	22.61
<b>Greenville, First</b>																
	PIN: 5046															Treasurer: Cheryl A. Kaster Hydetown Baptist Church 12749 Main Street Hydetown PA 16328
APR 2018	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
YTD 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00	900.00
YTD 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
\$Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00
%Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	80.00	80.00
<b>Hydetown, Hydetown</b>																
	PIN: 5062															Treasurer: Cheryl A. Kaster Hydetown Baptist Church 12749 Main Street Hydetown PA 16328
APR 2018	0.00	0.00	0.00	0.00	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 2018	0.00	0.00	0.00	0.00	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
\$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>Johnsonburg, First</b>																
	PIN: 5069															Treasurer: Kathleen M. Rickard 501 First Ave. Johnsonburg PA 15845
APR 2018	317.45	0.00	0.00	317.45	0.00	0.00	0.00	0.00	15.00	0.00	136.05	0.00	0.00	0.00	468.50	468.50
YTD 2018	893.20	77.00	0.00	970.20	0.00	0.00	114.00	0.00	75.00	0.00	382.80	0.00	0.00	0.00	1,542.00	1,542.00
YTD 2017	406.00	269.00	0.00	675.00	156.70	0.00	0.00	0.00	60.00	0.00	174.00	0.00	0.00	0.00	1,065.70	1,065.70
\$Diff	487.20	(192.00)	0.00	295.20	(156.70)	0.00	114.00	0.00	15.00	0.00	208.80	0.00	0.00	0.00	476.30	476.30
%Diff	120.00	(71.38)	0.00	43.73	(100.00)	0.00	0.00	0.00	25.00	0.00	120.00	0.00	0.00	0.00	44.69	44.69
<b>Kane, First</b>																
	PIN: 5071															Treasurer: Melody Gatewood First Baptist Church PO Box 257 Kane PA 16735
APR 2018	57.27	0.00	0.00	57.27	5.79	0.00	0.00	0.00	0.00	0.00	114.53	80.00	0.00	0.00	257.59	257.59
YTD 2018	232.07	12.65	0.00	244.72	230.02	0.00	0.00	0.00	0.00	0.00	464.13	320.00	0.00	200.00	1,258.87	1,458.87
YTD 2017	572.18	9.80	0.00	581.98	149.06	0.00	0.00	0.00	0.00	0.00	381.45	320.00	0.00	150.00	1,432.49	1,582.49
\$Diff	(340.11)	2.85	0.00	(337.26)	80.96	0.00	0.00	0.00	0.00	0.00	82.68	0.00	0.00	50.00	(173.62)	(123.62)
%Diff	(59.44)	29.08	0.00	(57.95)	54.31	0.00	0.00	0.00	0.00	0.00	21.68	0.00	0.00	33.33	(12.12)	(7.81)

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<b>Northwest PA</b>																
<b>Kittanning, First</b>																
	PIN: 5074 Treasurer: Wanda Black 334 Arch Street Kittanning PA 16201															
APR 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	1,038.80	88.55	354.20	417.45	0.00	0.00	2,049.00	2,049.00
YTD 2018	0.00	737.16	0.00	737.16	0.00	0.00	818.47	1,180.00	2,232.08	349.58	1,398.32	2,373.02	0.00	0.00	9,088.63	9,088.63
YTD 2017	0.00	417.00	0.00	417.00	0.00	0.00	1,052.00	1,487.00	2,046.31	267.40	1,069.60	2,160.60	0.00	0.00	8,499.91	8,499.91
\$Diff	0.00	320.16	0.00	320.16	0.00	0.00	(233.53)	(307.00)	185.77	82.18	328.72	212.42	0.00	0.00	588.72	588.72
%Diff	0.00	76.78	0.00	76.78	0.00	0.00	(22.20)	(20.65)	9.08	30.73	30.73	9.83	0.00	0.00	6.93	6.93
<b>Kittanning, Walkchalk Salem</b>																
	PIN: 6463 Treasurer: Nellie Walter 264 Walkchalk Road Kittanning PA 16201															
APR 2018	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00
YTD 2018	372.55	51.31	0.00	423.86	0.00	1,200.00	633.05	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	3,456.91	3,456.91
YTD 2017	359.00	0.00	0.00	359.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	559.00	559.00
\$Diff	13.55	51.31	0.00	64.86	0.00	1,200.00	433.05	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	2,897.91	2,897.91
%Diff	3.77	0.00	0.00	18.07	0.00	0.00	216.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	518.41	518.41
<b>Lincolville, Lincolville</b>																
	PIN: 1099 Treasurer: Vanessa Whitman 2615 White Oak Drive Waterford PA 16441															
APR 2018	322.72	0.00	0.00	322.72	123.00	0.00	0.00	0.00	0.00	0.00	144.18	0.00	0.00	0.00	589.90	589.90
YTD 2018	1,360.86	75.00	0.00	1,435.86	183.00	0.00	145.00	0.00	0.00	0.00	628.90	0.00	0.00	0.00	2,392.76	2,392.76
YTD 2017	1,251.22	0.00	0.00	1,251.22	0.00	0.00	70.00	0.00	0.00	0.00	588.19	0.00	0.00	0.00	1,909.41	1,909.41
\$Diff	109.64	75.00	0.00	184.64	183.00	0.00	75.00	0.00	0.00	0.00	40.71	0.00	0.00	0.00	483.35	483.35
%Diff	8.76	0.00	0.00	14.76	0.00	0.00	107.14	0.00	0.00	0.00	6.92	0.00	0.00	0.00	25.31	25.31
<b>Linesville, First</b>																
	PIN: 5085															
APR 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	941.00	0.00	0.00	0.00	0.00	0.00	941.00	941.00
YTD 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,855.44	0.00	150.00	600.00	0.00	0.00	2,605.44	2,605.44
YTD 2017	0.00	0.00	0.00	0.00	0.00	442.00	624.00	0.00	901.00	0.00	0.00	0.00	0.00	0.00	1,967.00	1,967.00
\$Diff	0.00	0.00	0.00	0.00	0.00	(442.00)	(624.00)	0.00	954.44	0.00	150.00	600.00	0.00	0.00	638.44	638.44
%Diff	0.00	0.00	0.00	0.00	0.00	(100.00)	(100.00)	0.00	105.93	0.00	0.00	0.00	0.00	0.00	32.46	32.46
<b>Meadville, First</b>																
	PIN: 5098															
APR 2018	0.00	0.00	0.00	0.00	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 2018	0.00	53.18	0.00	53.18	0.00	0.00	0.00	0.00	152.31	0.00	0.00	1,675.47	0.00	0.00	1,880.96	1,880.96
YTD 2017	0.00	21.50	0.00	21.50	0.00	0.00	0.00	0.39	97.43	0.00	0.00	1,071.69	0.00	0.00	1,191.01	1,191.01
\$Diff	0.00	31.68	0.00	31.68	0.00	0.00	0.00	(0.39)	54.88	0.00	0.00	603.78	0.00	0.00	689.95	689.95
%Diff	0.00	147.35	0.00	147.35	0.00	0.00	0.00	(100.00)	56.33	0.00	0.00	56.34	0.00	0.00	57.93	57.93

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<b>Northwest PA</b>																
<b>Meadville, Wayland</b> PIN: 5099																
APR 2018	0.00	0.00	0.00	0.00	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 2018	0.00	0.00	0.00	0.00	22.75	0.00	0.00	55.00	50.00	0.00	72.75	75.00	0.00	0.00	275.50	275.50
YTD 2017	0.00	0.00	0.00	0.00	21.67	37.00	51.00	0.00	67.17	0.00	88.84	0.00	0.00	0.00	265.68	265.68
\$Diff	0.00	0.00	0.00	0.00	1.08	(37.00)	(51.00)	55.00	(17.17)	0.00	(16.09)	75.00	0.00	0.00	9.82	9.82
%Diff	0.00	0.00	0.00	0.00	4.98	(100.00)	(100.00)	0.00	(25.56)	0.00	(18.11)	0.00	0.00	0.00	3.70	3.70
<b>North East, First</b> PIN: 5132																
APR 2018	0.00	0.00	0.00	0.00	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 2018	0.00	0.00	0.00	0.00	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
\$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>North East, Greenfield</b> PIN: 5133 Treasurer: Brenda Bartlett 9028 Williams Road North East PA 16428																
APR 2018	184.00	5.00	0.00	189.00	1,408.70	0.00	0.00	0.00	184.00	0.00	566.00	1,283.00	0.00	0.00	3,630.70	3,630.70
YTD 2018	552.00	30.25	0.00	582.25	1,538.70	200.00	0.00	100.00	552.00	0.00	1,481.00	4,219.28	0.00	0.00	8,673.23	8,673.23
YTD 2017	736.00	138.12	0.00	874.12	1,510.12	100.00	3,192.00	0.00	863.78	0.00	2,870.83	10,227.27	0.00	50.00	19,638.12	19,688.12
\$Diff	(184.00)	(107.87)	0.00	(291.87)	28.58	100.00	(3,192.00)	100.00	(311.78)	0.00	(1,389.83)	(6,007.99)	0.00	(50.00)	(10,964.89)	(11,014.89)
%Diff	(25.00)	(78.10)	0.00	(33.39)	1.89	100.00	(100.00)	0.00	(36.09)	0.00	(48.41)	(58.74)	0.00	(100.00)	(55.83)	(55.95)
<b>Port Allegany, First Baptist</b> PIN: 5222 Treasurer: Janice Austin 88 Rock Run Road Turtlepoint PA 16750																
APR 2018	324.31	0.00	0.00	324.31	0.00	0.00	0.00	0.00	34.50	0.00	89.69	0.00	0.00	0.00	448.50	448.50
YTD 2018	1,105.88	0.00	0.00	1,105.88	0.00	0.00	0.00	0.00	117.64	0.00	305.83	0.00	0.00	0.00	1,529.35	1,529.35
YTD 2017	986.00	485.35	0.00	1,471.35	0.00	0.00	0.00	0.00	96.25	0.00	270.52	0.00	0.00	0.00	1,838.12	1,838.12
\$Diff	119.88	(485.35)	0.00	(365.47)	0.00	0.00	0.00	0.00	21.39	0.00	35.31	0.00	0.00	0.00	(308.77)	(308.77)
%Diff	12.16	(100.00)	0.00	(24.84)	0.00	0.00	0.00	0.00	22.22	0.00	13.05	0.00	0.00	0.00	(16.80)	(16.80)
<b>Richardsville, Richardsville</b> PIN: 807 Treasurer: Corrinne Lindemuth 2161 Hazen Richardsville Rd Brookville PA 15825																
APR 2018	614.46	111.37	0.00	725.83	0.00	0.00	155.00	5.00	614.46	0.00	614.46	0.00	0.00	0.00	2,114.75	2,114.75
YTD 2018	614.46	111.37	0.00	725.83	0.00	0.00	155.00	5.00	614.46	0.00	614.46	0.00	0.00	0.00	2,114.75	2,114.75
YTD 2017	286.31	151.00	0.00	437.31	250.00	0.00	40.00	0.00	286.31	0.00	0.00	0.00	0.00	0.00	1,013.62	1,013.62
\$Diff	328.15	(39.63)	0.00	288.52	(250.00)	0.00	115.00	5.00	328.15	0.00	614.46	0.00	0.00	0.00	1,101.13	1,101.13
%Diff	114.61	(26.25)	0.00	65.98	(100.00)	0.00	287.50	0.00	114.61	0.00	0.00	0.00	0.00	0.00	108.63	108.63

American Baptist Churches Information Systems

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

Northwest PA

Sharon, East Side

PIN: 5251

APR 2018	0.00	0.00	0.00	0.00	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 2018	0.00	0.00	0.00	0.00	0.00	0.00	209.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209.90	209.90
YTD 2017	0.00	0.00	0.00	0.00	0.00	0.00	204.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.16	204.16
\$Diff	0.00	0.00	0.00	0.00	0.00	0.00	5.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.74	5.74
%Diff	0.00	0.00	0.00	0.00	0.00	0.00	2.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.81	2.81

Sharon, First

PIN: 5250

APR 2018	0.00	0.00	0.00	0.00	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 2018	0.00	0.00	0.00	0.00	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	2,590.20	0.00	0.00	2,590.20	0.00	337.85	260.00	0.00	2,590.20	633.00	550.00	0.00	0.00	0.00	6,961.25	6,961.25
\$Diff	(2,590.20)	0.00	0.00	(2,590.20)	0.00	(337.85)	(260.00)	0.00	(2,590.20)	(633.00)	(550.00)	0.00	0.00	0.00	(6,961.25)	(6,961.25)
%Diff	(100.00)	0.00	0.00	(100.00)	0.00	(100.00)	(100.00)	0.00	(100.00)	(100.00)	(100.00)	0.00	0.00	0.00	(100.00)	(100.00)

Shinglehouse, First

PIN: 5253

Treasurer: Wendy P. Holland First Baptist Church 53 Jander Run Shinglehouse PA 16748

APR 2018	187.00	67.93	0.00	254.93	15.00	0.00	0.00	0.00	90.00	0.00	90.00	0.00	0.00	0.00	449.93	449.93
YTD 2018	622.00	150.28	0.00	772.28	165.00	150.00	150.00	150.00	220.00	0.00	370.00	0.00	0.00	0.00	1,977.28	1,977.28
YTD 2017	545.00	105.14	0.00	650.14	150.00	150.00	150.00	150.00	130.00	0.00	280.00	0.00	0.00	0.00	1,660.14	1,660.14
\$Diff	77.00	45.14	0.00	122.14	15.00	0.00	0.00	0.00	90.00	0.00	90.00	0.00	0.00	0.00	317.14	317.14
%Diff	14.13	42.93	0.00	18.79	10.00	0.00	0.00	0.00	69.23	0.00	32.14	0.00	0.00	0.00	19.10	19.10

Slippery Rock, Zion

PIN: 5255

Treasurer: Philip Springirth 148 Currie Road Slippery Rock PA 16057

APR 2018	0.00	0.00	0.00	0.00	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 2018	0.00	0.00	0.00	0.00	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
\$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

Titusville, Breedtown

PIN: 5269

Treasurer: Connie Kinnear PO Box 245 39654 Garland St Centerville PA 16404

APR 2018	0.00	0.00	0.00	0.00	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 2018	90.00	61.00	0.00	151.00	0.00	288.00	226.00	0.00	0.00	0.00	10.00	60.00	0.00	0.00	735.00	735.00
YTD 2017	85.50	35.00	0.00	120.50	0.00	200.00	217.00	0.00	0.00	0.00	9.50	20.00	0.00	0.00	567.00	567.00
\$Diff	4.50	26.00	0.00	30.50	0.00	88.00	9.00	0.00	0.00	0.00	0.50	40.00	0.00	0.00	168.00	168.00
%Diff	5.26	74.29	0.00	25.31	0.00	44.00	4.15	0.00	0.00	0.00	5.26	200.00	0.00	0.00	29.63	29.63



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

Northwest PA

Titusville, First

PIN: 5268

APR 2018	0.00	0.00	0.00	0.00	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 2018	0.00	0.00	0.00	0.00	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
\$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

Townville, First

PIN: 5270

Treasurer: Ms. Mary K. Worley 30695 State Highway 408 Townville PA 16360

APR 2018	0.00	350.61	0.00	350.61	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,850.61	1,850.61
YTD 2018	0.00	424.61	0.00	424.61	0.00	25.00	185.00	0.00	0.00	0.00	1,500.00	550.00	0.00	0.00	2,684.61	2,684.61
YTD 2017	403.41	102.00	0.00	505.41	0.00	0.00	65.00	0.00	0.00	0.00	1,550.00	550.00	0.00	0.00	2,670.41	2,670.41
\$Diff	(403.41)	322.61	0.00	(80.80)	0.00	25.00	120.00	0.00	0.00	0.00	(50.00)	0.00	0.00	0.00	14.20	14.20
%Diff	(100.00)	316.28	0.00	(15.99)	0.00	0.00	184.62	0.00	0.00	0.00	(3.23)	0.00	0.00	0.00	0.53	0.53

Transfer, First

PIN: 5271

Treasurer: Mrs. Carolyn McCright 65 St. Glory Road Greenville PA 16125

APR 2018	0.00	0.00	0.00	0.00	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 2018	0.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	630.00	0.00	470.00	0.00	0.00	0.00	1,175.00	1,175.00
YTD 2017	121.80	0.00	0.00	121.80	0.00	0.00	53.00	0.00	704.50	0.00	375.00	0.00	0.00	0.00	1,254.30	1,254.30
\$Diff	(121.80)	0.00	0.00	(121.80)	75.00	0.00	(53.00)	0.00	(74.50)	0.00	95.00	0.00	0.00	0.00	(79.30)	(79.30)
%Diff	(100.00)	0.00	0.00	(100.00)	0.00	0.00	(100.00)	0.00	(10.57)	0.00	25.33	0.00	0.00	0.00	(6.32)	(6.32)

Union City, First

PIN: 5276

Treasurer: Leona Lloyd 36184 Dutch Hill Road Union City PA 16438

APR 2018	93.77	0.00	0.00	93.77	0.00	0.00	0.00	0.00	46.88	0.00	0.00	0.00	0.00	0.00	140.65	140.65
YTD 2018	305.72	0.00	0.00	305.72	350.00	0.00	30.00	0.00	152.86	0.00	200.00	0.00	0.00	0.00	1,038.58	1,038.58
YTD 2017	319.88	0.00	0.00	319.88	323.93	0.00	55.00	0.00	147.44	0.00	0.00	0.00	0.00	0.00	846.25	846.25
\$Diff	(14.16)	0.00	0.00	(14.16)	26.07	0.00	(25.00)	0.00	5.42	0.00	200.00	0.00	0.00	0.00	192.33	192.33
%Diff	(4.43)	0.00	0.00	(4.43)	8.05	0.00	(45.45)	0.00	3.68	0.00	0.00	0.00	0.00	0.00	22.73	22.73

Warren, Pleasant Comm.

PIN: 5284

Treasurer: Treasurer Donna F. Laird Pleasant Community Baptist Church 673 Pleasant Drive Warren PA 16365

APR 2018	0.00	0.00	0.00	0.00	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 2018	0.00	70.00	0.00	70.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	520.00	520.00
YTD 2017	0.00	237.00	0.00	237.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	737.00	737.00
\$Diff	0.00	(167.00)	0.00	(167.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(50.00)	0.00	0.00	(217.00)	(217.00)
%Diff	0.00	(70.46)	0.00	(70.46)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(100.00)	0.00	0.00	(29.44)	(29.44)

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Northwest PA

West Springfield, West Springfield

PIN: 5303 Treasurer: Allison Saxton 13695 W. Ridge Road West Springfield PA 16443

APR 2018	0.00	0.00	0.00	0.00	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 2018	54.31	0.00	0.00	54.31	54.31	45.26	178.21	254.31	199.17	0.00	0.00	90.52	0.00	0.00	876.09	876.09
YTD 2017	154.92	0.00	0.00	154.92	199.95	228.48	227.00	203.95	331.48	0.00	0.00	94.71	0.00	0.00	1,440.49	1,440.49
\$Diff	(100.61)	0.00	0.00	(100.61)	(145.64)	(183.22)	(48.79)	50.36	(132.31)	0.00	0.00	(4.19)	0.00	0.00	(564.40)	(564.40)
%Diff	(64.94)	0.00	0.00	(64.94)	(72.84)	(80.19)	(21.49)	24.69	(39.91)	0.00	0.00	(4.42)	0.00	0.00	(39.18)	(39.18)

Worthington, Franklin Union

PIN: 5318 Treasurer: Sally J. Breski 1381 Butler Road Worthington PA 16262

APR 2018	0.00	0.00	0.00	0.00	288.92	0.00	0.00	0.00	0.00	1,770.00	52.00	0.00	0.00	0.00	2,110.92	2,110.92
YTD 2018	0.00	0.00	0.00	0.00	1,489.92	0.00	1,786.30	0.00	0.00	2,200.00	4,052.00	0.00	0.00	0.00	9,528.22	9,528.22
YTD 2017	0.00	67.89	0.00	67.89	1,629.65	0.00	250.00	0.00	0.00	0.00	5,815.50	0.00	0.00	0.00	7,763.04	7,763.04
\$Diff	0.00	(67.89)	0.00	(67.89)	(139.73)	0.00	1,536.30	0.00	0.00	2,200.00	(1,763.50)	0.00	0.00	0.00	1,765.18	1,765.18
%Diff	0.00	(100.00)	0.00	(100.00)	(8.57)	0.00	614.52	0.00	0.00	0.00	(30.32)	0.00	0.00	0.00	22.74	22.74

SUMMARY FOR Northwest PA

APR 2018	4,140.12	740.41	0.00	4,880.53	2,103.73	1,200.00	662.00	155.00	4,335.22	1,913.55	4,595.59	3,475.45	0.00	100.00	23,321.07	23,421.07
YTD 2018	12,198.06	2,638.35	0.00	14,836.41	6,215.89	2,793.26	7,950.25	2,065.31	12,006.59	2,819.58	18,682.61	21,784.59	0.00	450.00	89,154.49	89,604.49
YTD 2017	14,052.95	2,878.11	0.00	16,931.06	6,726.40	1,570.33	7,665.16	2,234.34	12,804.18	1,065.40	17,980.78	23,993.37	0.00	300.00	90,971.02	91,271.02
\$Diff	(1,854.89)	(239.76)	0.00	(2,094.65)	(510.51)	1,222.93	285.09	(169.03)	(797.59)	1,754.18	701.83	(2,208.78)	0.00	150.00	(1,816.53)	(1,666.53)