

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

**Northwest PA**

**Adrian, Montgomeryville**

PIN: 4929 Treasurer: Edward Hoffman PO Box 39 Adrian PA 16210

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	276.12	0.00	276.12	0.00	0.00	0.00	0.00	1,465.00	0.00	0.00	0.00	0.00	0.00	1,741.12	1,741.12
YTD 2016	0.00	531.53	0.00	531.53	0.00	0.00	0.00	0.00	2,800.30	0.00	0.00	0.00	0.00	150.00	3,331.83	3,481.83
\$Diff	0.00	(255.41)	0.00	(255.41)	0.00	0.00	0.00	0.00	(1,335.30)	0.00	0.00	0.00	0.00	(150.00)	(1,590.71)	(1,740.71)
%Diff	0.00	(48.05)	0.00	(48.05)	0.00	0.00	0.00	0.00	(47.68)	0.00	0.00	0.00	0.00	(100.00)	(47.74)	(49.99)

**Beaver Falls, First**

PIN: 4946 Treasurer: Rebecca Pratte 616 17th Street Beaver Falls PA 15010

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	4,000.00	0.00	0.00	4,000.00	273.00	256.00	250.00	320.00	0.00	0.00	0.00	700.00	0.00	0.00	5,799.00	5,799.00
YTD 2016	4,000.00	0.00	0.00	4,000.00	250.00	315.00	290.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	5,130.00	5,130.00
\$Diff	0.00	0.00	0.00	0.00	23.00	(59.00)	(40.00)	45.00	0.00	0.00	0.00	700.00	0.00	0.00	669.00	669.00
%Diff	0.00	0.00	0.00	0.00	9.20	(18.73)	(13.79)	16.36	0.00	0.00	0.00	0.00	0.00	0.00	13.04	13.04

**Bradford, First**

PIN: 4958

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	1,000.00	0.00	0.00	1,000.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,010.00	1,010.00
YTD 2016	1,200.00	0.00	0.00	1,200.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,210.00	1,210.00
\$Diff	(200.00)	0.00	0.00	(200.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(200.00)	(200.00)
%Diff	(16.67)	0.00	0.00	(16.67)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16.53)	(16.53)

**Brookville, First**

PIN: 4959 Treasurer: Mildred Castner 158 Middle Street Ext. Brookville PA 15825-2166

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	1,530.00	0.00	0.00	1,530.00	166.00	50.00	2.00	627.00	765.00	0.00	478.00	606.00	0.00	735.00	4,224.00	4,959.00
YTD 2016	1,705.00	0.00	0.00	1,705.00	238.00	131.00	465.00	296.00	125.00	0.00	435.00	0.00	0.00	375.00	3,395.00	3,770.00
\$Diff	(175.00)	0.00	0.00	(175.00)	(72.00)	(81.00)	(463.00)	331.00	640.00	0.00	43.00	606.00	0.00	360.00	829.00	1,189.00
%Diff	(10.26)	0.00	0.00	(10.26)	(30.25)	(61.83)	(99.57)	111.82	512.00	0.00	9.89	0.00	0.00	96.00	24.42	31.54

**Cambridge Springs, First**

PIN: 4963 Treasurer: Jan Cory 339 South Main Street Cambridge Springs PA 16403

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	501.70	0.00	501.70	0.00	0.00	210.00	538.40	579.24	0.00	6,323.07	20,055.68	0.00	0.00	28,208.09	28,208.09
YTD 2016	0.00	476.00	0.00	476.00	0.00	500.00	500.00	991.00	939.23	0.00	6,781.55	17,847.64	0.00	0.00	28,035.42	28,035.42
\$Diff	0.00	25.70	0.00	25.70	0.00	(500.00)	(290.00)	(452.60)	(359.99)	0.00	(458.48)	2,208.04	0.00	0.00	172.67	172.67
%Diff	0.00	5.40	0.00	5.40	0.00	(100.00)	(58.00)	(45.67)	(38.33)	0.00	(6.76)	12.37	0.00	0.00	0.62	0.62





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Northwest PA

Erie, Wayne Park

PIN: 5018

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	316.00	75.00	0.00	0.00	1,635.00	0.00	0.00	0.00	0.00	0.00	2,026.00	2,026.00
YTD 2016	0.00	0.00	0.00	0.00	228.00	0.00	0.00	0.00	1,460.00	0.00	350.00	0.00	0.00	350.00	2,038.00	2,388.00
\$Diff	0.00	0.00	0.00	0.00	88.00	75.00	0.00	0.00	175.00	0.00	(350.00)	0.00	0.00	(350.00)	(12.00)	(362.00)
%Diff	0.00	0.00	0.00	0.00	38.60	0.00	0.00	0.00	11.99	0.00	(100.00)	0.00	0.00	(100.00)	(0.59)	(15.16)

Erie, Wesleyville

PIN: 6466

Treasurer: LeeAnn Bender c/o Wesleyville Baptist Church 3509 Buffalo Road Erie PA 16510

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	4,125.47	0.00	0.00	4,125.47	410.32	270.00	0.00	340.98	3,437.90	0.00	4,863.07	0.00	0.00	0.00	13,447.74	13,447.74
YTD 2016	4,528.63	0.00	0.00	4,528.63	551.58	500.12	739.75	309.48	3,773.94	0.00	5,283.41	0.00	0.00	0.00	15,686.91	15,686.91
\$Diff	(403.16)	0.00	0.00	(403.16)	(141.26)	(230.12)	(739.75)	31.50	(336.04)	0.00	(420.34)	0.00	0.00	0.00	(2,239.17)	(2,239.17)
%Diff	(8.90)	0.00	0.00	(8.90)	(25.61)	(46.01)	(100.00)	10.18	(8.90)	0.00	(7.96)	0.00	0.00	0.00	(14.27)	(14.27)

Farrell, Friendship

PIN: 5022

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

Ford City, First Baptist Church

PIN: 5023

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	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	300.00
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	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	300.00
%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

Franklin, First

PIN: 5025

Treasurer: Dan Hoffman First Baptist Church 1041 Liberty Street Franklin PA 16323

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	2,475.00	336.75	0.00	2,811.75	87.00	102.00	60.00	567.00	2,600.00	0.00	1,191.00	0.00	0.00	0.00	7,418.75	7,418.75
YTD 2016	4,300.00	20.00	0.00	4,320.00	221.00	227.00	96.00	537.00	1,100.00	40.00	1,300.00	0.00	0.00	0.00	7,841.00	7,841.00
\$Diff	(1,825.00)	316.75	0.00	(1,508.25)	(134.00)	(125.00)	(36.00)	30.00	1,500.00	(40.00)	(109.00)	0.00	0.00	0.00	(422.25)	(422.25)
%Diff	(42.44)	1,583.75	0.00	(34.91)	(60.63)	(55.07)	(37.50)	5.59	136.36	(100.00)	(8.38)	0.00	0.00	0.00	(5.39)	(5.39)

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**Northwest PA**

**Greenville, First**

PIN: 5046

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	1,100.00	0.00	0.00	0.00	0.00	0.00	1,100.00	1,100.00
YTD 2016	0.00	0.00	0.00	0.00	0.00	655.00	0.00	0.00	1,075.00	0.00	0.00	0.00	0.00	0.00	1,730.00	1,730.00
\$Diff	0.00	0.00	0.00	0.00	0.00	(655.00)	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	(630.00)	(630.00)
%Diff	0.00	0.00	0.00	0.00	0.00	(100.00)	0.00	0.00	2.33	0.00	0.00	0.00	0.00	0.00	(36.42)	(36.42)

**Hydetown, Hydetown**

PIN: 5062

Treasurer: Cheryl A. Kaster Hydetown Baptist Church 12749 Main Street Hydetown PA 16328

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

**Johnsonburg, First**

PIN: 5069

Treasurer: Kathleen M. Rickard 501 First Ave. Johnsonburg PA 15845

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	1,085.00	393.00	0.00	1,478.00	156.70	113.00	25.00	152.63	150.00	0.00	465.00	0.00	0.00	0.00	2,540.33	2,540.33
YTD 2016	738.15	210.71	0.00	948.86	131.85	0.00	110.00	184.84	180.00	0.00	316.35	0.00	0.00	0.00	1,871.90	1,871.90
\$Diff	346.85	182.29	0.00	529.14	24.85	113.00	(85.00)	(32.21)	(30.00)	0.00	148.65	0.00	0.00	0.00	668.43	668.43
%Diff	46.99	86.51	0.00	55.77	18.85	0.00	(77.27)	(17.43)	(16.67)	0.00	46.99	0.00	0.00	0.00	35.71	35.71

**Kane, First**

PIN: 5071

Treasurer: Melody Gatewood First Baptist Church PO Box 257 Kane PA 16735

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	1,682.12	19.80	0.00	1,701.92	149.06	139.35	0.00	220.00	0.00	0.00	1,121.39	880.00	0.00	150.00	4,211.72	4,361.72
YTD 2016	1,042.91	27.10	0.00	1,070.01	132.00	134.00	297.00	86.00	0.00	0.00	695.26	1,131.05	0.00	0.00	3,545.32	3,545.32
\$Diff	639.21	(7.30)	0.00	631.91	17.06	5.35	(297.00)	134.00	0.00	0.00	426.13	(251.05)	0.00	150.00	666.40	816.40
%Diff	61.29	(26.94)	0.00	59.06	12.92	3.99	(100.00)	155.81	0.00	0.00	61.29	(22.20)	0.00	0.00	18.80	23.03

**Kittanning, First**

PIN: 5074

Treasurer: Wanda Black 334 Arch Street Kittanning PA 16201

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	1,169.48	0.00	1,169.48	0.00	795.00	1,052.00	3,125.25	5,228.27	844.22	4,030.20	6,104.97	0.00	339.96	22,349.39	22,689.35
YTD 2016	0.00	1,663.41	0.00	1,663.41	0.00	770.00	812.00	4,382.00	4,775.22	866.30	4,145.05	6,933.99	0.00	0.00	24,347.97	24,347.97
\$Diff	0.00	(493.93)	0.00	(493.93)	0.00	25.00	240.00	(1,256.75)	453.05	(22.08)	(114.85)	(829.02)	0.00	339.96	(1,998.58)	(1,658.62)
%Diff	0.00	(29.69)	0.00	(29.69)	0.00	3.25	29.56	(28.68)	9.49	(2.55)	(2.77)	(11.96)	0.00	0.00	(8.21)	(6.81)

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Northwest PA

**Kittanning, Walkchalk Salem**

PIN: 6463 Treasurer: Nellie Walter 264 Walkchalk Road Kittanning PA 16201

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	947.25	28.00	0.00	975.25	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,175.25	1,175.25
YTD 2016	1,439.02	307.43	0.00	1,746.45	0.00	0.00	346.15	0.00	0.00	0.00	0.00	670.00	0.00	0.00	2,762.60	2,762.60
\$Diff	(491.77)	(279.43)	0.00	(771.20)	0.00	0.00	(146.15)	0.00	0.00	0.00	0.00	(670.00)	0.00	0.00	(1,587.35)	(1,587.35)
%Diff	(34.17)	(90.89)	0.00	(44.16)	0.00	0.00	(42.22)	0.00	0.00	0.00	0.00	(100.00)	0.00	0.00	(57.46)	(57.46)

**Lincolville, Lincolville**

PIN: 1099 Treasurer: Vanessa Whitman 2615 White Oak Drive Waterford PA 16441

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	3,202.21	0.00	0.00	3,202.21	119.56	0.00	70.00	0.00	0.00	0.00	1,331.29	0.00	0.00	0.00	4,723.06	4,723.06
YTD 2016	3,484.96	0.00	0.00	3,484.96	65.00	144.00	30.00	115.00	0.00	0.00	1,348.04	0.00	0.00	0.00	5,187.00	5,187.00
\$Diff	(282.75)	0.00	0.00	(282.75)	54.56	(144.00)	40.00	(115.00)	0.00	0.00	(16.75)	0.00	0.00	0.00	(463.94)	(463.94)
%Diff	(8.11)	0.00	0.00	(8.11)	83.94	(100.00)	133.33	(100.00)	0.00	0.00	(1.24)	0.00	0.00	0.00	(8.94)	(8.94)

**Linesville, First**

PIN: 5085

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	293.00	442.00	624.00	60.00	3,739.10	0.00	450.00	1,200.00	0.00	0.00	6,808.10	6,808.10
YTD 2016	0.00	0.00	0.00	0.00	324.00	300.00	570.00	1,174.00	3,702.30	0.00	0.00	2,400.00	0.00	0.00	8,470.30	8,470.30
\$Diff	0.00	0.00	0.00	0.00	(31.00)	142.00	54.00	(1,114.00)	36.80	0.00	450.00	(1,200.00)	0.00	0.00	(1,662.20)	(1,662.20)
%Diff	0.00	0.00	0.00	0.00	(9.57)	47.33	9.47	(94.89)	0.99	0.00	0.00	(50.00)	0.00	0.00	(19.62)	(19.62)

**Meadville, First**

PIN: 5098

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	611.92	0.00	611.92	0.00	0.00	0.00	1,420.03	367.91	0.00	0.00	4,056.88	0.00	0.00	6,456.74	6,456.74
YTD 2016	0.00	786.51	0.00	786.51	0.00	0.00	0.00	2,110.84	299.14	0.00	0.00	4,599.99	0.00	0.00	7,796.48	7,796.48
\$Diff	0.00	(174.59)	0.00	(174.59)	0.00	0.00	0.00	(690.81)	68.77	0.00	0.00	(543.11)	0.00	0.00	(1,339.74)	(1,339.74)
%Diff	0.00	(22.20)	0.00	(22.20)	0.00	0.00	0.00	(32.73)	22.99	0.00	0.00	(11.81)	0.00	0.00	(17.18)	(17.18)

**Meadville, Wayland**

PIN: 5099 Treasurer: LeaAnn Coston 11251 S. Wayland Road Meadville PA 16335

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	7.09	0.00	7.09	21.67	37.00	51.00	0.00	249.17	0.00	270.84	0.00	0.00	0.00	636.77	636.77
YTD 2016	0.00	0.00	0.00	0.00	0.00	0.00	30.00	45.00	236.65	0.00	272.00	0.00	0.00	0.00	583.65	583.65
\$Diff	0.00	7.09	0.00	7.09	21.67	37.00	21.00	(45.00)	12.52	0.00	(1.16)	0.00	0.00	0.00	53.12	53.12
%Diff	0.00	0.00	0.00	0.00	0.00	0.00	70.00	(100.00)	5.29	0.00	(0.43)	0.00	0.00	0.00	9.10	9.10

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**

**North East, First**

PIN: 5132

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	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	500.00	2,000.00	2,500.00
\$Diff	(1,000.00)	0.00	0.00	(1,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,000.00)	0.00	(500.00)	(2,000.00)	(2,500.00)
%Diff	(100.00)	0.00	0.00	(100.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(100.00)	0.00	(100.00)	(100.00)	(100.00)

**North East, Greenfield**

PIN: 5133

Treasurer: Brenda Bartlett 9028 Williams Road North East PA 16428

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	2,024.00	281.67	0.00	2,305.67	1,540.48	3,922.00	3,192.00	3,970.68	2,151.78	1,130.00	10,747.33	25,707.04	0.00	50.00	54,666.98	54,716.98
YTD 2016	2,024.00	410.90	0.00	2,434.90	1,617.09	2,722.42	45.00	2,123.13	2,024.00	1,130.00	12,048.14	19,564.28	0.00	751.00	43,708.96	44,459.96
\$Diff	0.00	(129.23)	0.00	(129.23)	(76.61)	1,199.58	3,147.00	1,847.55	127.78	0.00	(1,300.81)	6,142.76	0.00	(701.00)	10,958.02	10,257.02
%Diff	0.00	(31.45)	0.00	(5.31)	(4.74)	44.06	6,993.33	87.02	6.31	0.00	(10.80)	31.40	0.00	(93.34)	25.07	23.07

**Port Allegany, First Baptist**

PIN: 5222

Treasurer: Janice Austin 88 Rock Run Road Turtlepoint PA 16750

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	3,208.76	513.70	0.00	3,722.46	0.00	0.00	0.00	0.00	307.35	0.00	1,112.22	0.00	0.00	0.00	5,142.03	5,142.03
YTD 2016	4,474.22	352.71	0.00	4,826.93	30.35	0.00	0.00	0.00	411.64	0.00	1,177.70	0.00	0.00	0.00	6,446.62	6,446.62
\$Diff	(1,265.46)	160.99	0.00	(1,104.47)	(30.35)	0.00	0.00	0.00	(104.29)	0.00	(65.48)	0.00	0.00	0.00	(1,304.59)	(1,304.59)
%Diff	(28.28)	45.64	0.00	(22.88)	(100.00)	0.00	0.00	0.00	(25.34)	0.00	(5.56)	0.00	0.00	0.00	(20.24)	(20.24)

**Richardsville, Richardsville**

PIN: 807

Treasurer: Corrinne Lindemuth 2161 Hazen Richardsville Rd Brookville PA 15825

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	645.90	196.59	0.00	842.49	250.00	0.00	40.00	45.00	645.90	0.00	0.00	0.00	0.00	0.00	1,823.39	1,823.39
YTD 2016	812.50	256.31	0.00	1,068.81	240.00	210.00	170.00	115.00	812.50	0.00	1,095.00	0.00	0.00	0.00	3,711.31	3,711.31
\$Diff	(166.60)	(59.72)	0.00	(226.32)	10.00	(210.00)	(130.00)	(70.00)	(166.60)	0.00	(1,095.00)	0.00	0.00	0.00	(1,887.92)	(1,887.92)
%Diff	(20.50)	(23.30)	0.00	(21.17)	4.17	(100.00)	(76.47)	(60.87)	(20.50)	0.00	(100.00)	0.00	0.00	0.00	(50.87)	(50.87)

**Sharon, East Side**

PIN: 5251

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	91.00	0.00	204.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	295.16	295.16
YTD 2016	250.00	0.00	0.00	250.00	90.00	83.00	0.00	0.00	250.00	150.00	500.00	0.00	0.00	0.00	1,323.00	1,323.00
\$Diff	(250.00)	0.00	0.00	(250.00)	1.00	(83.00)	204.16	0.00	(250.00)	(150.00)	(500.00)	0.00	0.00	0.00	(1,027.84)	(1,027.84)
%Diff	(100.00)	0.00	0.00	(100.00)	1.11	(100.00)	0.00	0.00	(100.00)	(100.00)	(100.00)	0.00	0.00	0.00	(77.69)	(77.69)



American Baptist Churches Information Systems

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Rpt. No: #0616

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

Northwest PA

**Townville, First**

PIN: 5270

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

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	403.41	235.05	0.00	638.46	0.00	0.00	83.00	0.00	0.00	0.00	2,550.00	2,200.00	0.00	0.00	5,471.46	5,471.46
YTD 2016	0.00	521.57	0.00	521.57	0.00	0.00	0.00	0.00	0.00	0.00	2,629.00	2,200.00	0.00	0.00	5,350.57	5,350.57
\$Diff	403.41	(286.52)	0.00	116.89	0.00	0.00	83.00	0.00	0.00	0.00	(79.00)	0.00	0.00	0.00	120.89	120.89
%Diff	0.00	(54.93)	0.00	22.41	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	2.26	2.26

**Transfer, First**

PIN: 5271

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

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	332.50	0.00	0.00	332.50	0.00	0.00	53.00	90.00	2,070.70	0.00	1,802.00	0.00	0.00	0.00	4,348.20	4,348.20
YTD 2016	382.10	0.00	0.00	382.10	366.60	0.00	103.00	0.00	2,070.90	0.00	2,110.00	0.00	0.00	100.00	5,032.60	5,132.60
\$Diff	(49.60)	0.00	0.00	(49.60)	(366.60)	0.00	(50.00)	90.00	(0.20)	0.00	(308.00)	0.00	0.00	(100.00)	(684.40)	(784.40)
%Diff	(12.98)	0.00	0.00	(12.98)	(100.00)	0.00	(48.54)	0.00	(0.01)	0.00	(14.60)	0.00	0.00	(100.00)	(13.60)	(15.28)

**Union City, First**

PIN: 5276

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

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	819.68	0.00	0.00	819.68	323.93	427.00	55.00	240.65	394.84	100.00	300.00	0.00	0.00	0.00	2,661.10	2,661.10
YTD 2016	1,025.77	0.00	0.00	1,025.77	296.00	350.00	584.00	438.18	457.87	100.00	600.00	0.00	0.00	0.00	3,851.82	3,851.82
\$Diff	(206.09)	0.00	0.00	(206.09)	27.93	77.00	(529.00)	(197.53)	(63.03)	0.00	(300.00)	0.00	0.00	0.00	(1,190.72)	(1,190.72)
%Diff	(20.09)	0.00	0.00	(20.09)	9.44	22.00	(90.58)	(45.08)	(13.77)	0.00	(50.00)	0.00	0.00	0.00	(30.91)	(30.91)

**Warren, Pleasant Comm.**

PIN: 5284

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

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	2,400.00	263.00	0.00	2,663.00	450.00	450.00	450.00	460.00	50.00	0.00	0.00	50.00	0.00	0.00	4,573.00	4,573.00
YTD 2016	2,400.00	155.00	0.00	2,555.00	450.00	450.00	450.00	450.00	50.00	0.00	0.00	0.00	0.00	0.00	4,405.00	4,405.00
\$Diff	0.00	108.00	0.00	108.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	50.00	0.00	0.00	168.00	168.00
%Diff	0.00	69.68	0.00	4.23	0.00	0.00	0.00	2.22	0.00	0.00	0.00	0.00	0.00	0.00	3.81	3.81

**West Springfield, West Springfield**

PIN: 5303

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

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	267.32	0.00	0.00	267.32	312.34	322.14	301.93	386.34	903.59	0.00	0.00	556.03	0.00	0.00	3,049.69	3,049.69
YTD 2016	362.67	0.00	0.00	362.67	402.66	477.66	450.66	378.66	462.71	0.00	0.00	147.00	0.00	0.00	2,682.02	2,682.02
\$Diff	(95.35)	0.00	0.00	(95.35)	(90.32)	(155.52)	(148.73)	7.68	440.88	0.00	0.00	409.03	0.00	0.00	367.67	367.67
%Diff	(26.29)	0.00	0.00	(26.29)	(22.43)	(32.56)	(33.00)	2.03	95.28	0.00	0.00	278.25	0.00	0.00	13.71	13.71

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

Northwest PA

Worthington, Franklin Union

PIN: 5318

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

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	471.07	0.00	471.07	1,639.65	1,835.00	250.00	1,689.05	0.00	3,505.00	11,225.00	0.00	0.00	0.00	20,614.77	20,614.77
YTD 2016	0.00	557.67	0.00	557.67	1,600.00	1,112.14	1,250.00	1,450.00	0.00	3,430.00	10,900.00	0.00	0.00	0.00	20,299.81	20,299.81
\$Diff	0.00	(86.60)	0.00	(86.60)	39.65	722.86	(1,000.00)	239.05	0.00	75.00	325.00	0.00	0.00	0.00	314.96	314.96
%Diff	0.00	(15.53)	0.00	(15.53)	2.48	65.00	(80.00)	16.49	0.00	2.19	2.98	0.00	0.00	0.00	1.55	1.55

SUMMARY FOR Northwest 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	39,444.57	7,294.32	0.00	46,738.89	8,316.71	11,071.34	8,300.09	18,372.01	33,303.95	6,817.22	52,925.57	65,950.20	0.00	1,274.96	251,795.98	253,070.94
YTD 2016	46,013.93	8,588.03	0.00	54,601.96	10,134.15	10,856.47	10,214.32	17,762.13	35,162.40	6,946.80	58,831.25	59,844.95	0.00	2,956.00	264,354.43	267,310.43
\$Diff	(6,569.36)	(1,293.71)	0.00	(7,863.07)	(1,817.44)	214.87	(1,914.23)	609.88	(1,858.45)	(129.58)	(5,905.68)	6,105.25	0.00	(1,681.04)	(12,558.45)	(14,239.49)