

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

Southeast PA & DE

Broomall, New Hope Christian Church

PIN: 1089

Treasurer: Ryan Siddons 551 Paxon Hollow Rd. Broomall PA 19008

| | | | | | | | | | | | | | | | | |
|----------|------|-------|------|-------|------|------|------|------|------|--------|------|------|------|------|--------|--------|
| 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 | 86.00 | 0.00 | 86.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 686.00 | 686.00 |
| YTD 2016 | 0.00 | 64.51 | 0.00 | 64.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 514.51 | 514.51 |
| \$Diff | 0.00 | 21.49 | 0.00 | 21.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 171.49 | 171.49 |
| %Diff | 0.00 | 33.31 | 0.00 | 33.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.33 | 0.00 | 0.00 | 0.00 | 0.00 | 33.33 | 33.33 |

Chadds Ford, Brandywine

PIN: 4968

| | | | | | | | | | | | | | | | | |
|----------|----------|------|------|----------|--------|------|------------|------|------|------|------|------|------|------|------------|------------|
| APR 2017 | 600.00 | 0.00 | 0.00 | 600.00 | 866.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,466.00 | 1,466.00 |
| YTD 2017 | 1,800.00 | 0.00 | 0.00 | 1,800.00 | 866.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,766.00 | 2,766.00 |
| YTD 2016 | 2,370.83 | 0.00 | 0.00 | 2,370.83 | 863.00 | 0.00 | 1,668.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,901.83 | 4,901.83 |
| \$Diff | (570.83) | 0.00 | 0.00 | (570.83) | 3.00 | 0.00 | (1,568.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (2,135.83) | (2,135.83) |
| %Diff | (24.08) | 0.00 | 0.00 | (24.08) | 0.35 | 0.00 | (94.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (43.57) | (43.57) |

Coatesville, Cornerstone Fellowship

PIN: 4980

Treasurer: Gregory and Lillian Amos Cornerstone Fellowship 101 Kylies Road Coatesville PA 19320

| | | | | | | | | | | | | | | | | |
|----------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 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 |

Coatesville, Encuentro Latino

PIN: 180258

| | | | | | | | | | | | | | | | | |
|----------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 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 |

Coatesville, Second

PIN: 4982

| | | | | | | | | | | | | | | | | |
|----------|----------|------|------|----------|------|------|------|------|------|------|------|------|------|------|----------|----------|
| 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 | 400.00 | 0.00 | 0.00 | 400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 400.00 |
| \$Diff | (400.00) | 0.00 | 0.00 | (400.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (400.00) | (400.00) |
| %Diff | (100.00) | 0.00 | 0.00 | (100.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (100.00) | (100.00) |

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 |
|----------------------------------|--------|----------|-------|----------|----------|-----------|---|-------|----------|-------|--------|------|-------|---------|----------|----------|
| Southeast PA & DE | | | | | | | | | | | | | | | | |
| Coatesville, Tabernacle | | | | | | | | | | | | | | | | |
| | | | | | | PIN: 7949 | Treasurer: Mrs. Shirley Ward 8 Prout Dr. East Fallowfield Township PA 19320 | | | | | | | | | |
| 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 |
| Conshohocken, First | | | | | | | | | | | | | | | | |
| | | | | | | PIN: 4987 | Treasurer: Treasurer P.O. Box 224 Conshohocken PA 19428 | | | | | | | | | |
| APR 2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 800.00 | 800.00 |
| YTD 2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 800.00 | 800.00 |
| 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 | 200.00 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 800.00 | 800.00 |
| %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 |
| Conshohocken, Saint Pauls | | | | | | | | | | | | | | | | |
| | | | | | | PIN: 4988 | Treasurer: Treasurer P.O. Box 224 Conshohocken PA 19428 | | | | | | | | | |
| 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 |
| Crum Lynne, First | | | | | | | | | | | | | | | | |
| | | | | | | PIN: 4992 | Treasurer: First Baptist Church of Crum Lynne Box 126 Crum Lynne PA 19022 | | | | | | | | | |
| 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 |
| Dover, Christ Memorial | | | | | | | | | | | | | | | | |
| | | | | | | PIN: 2135 | Treasurer: Mr. Robert H. Wikso 158 Chapel Dr. Camden-Wyoming DE 19934 | | | | | | | | | |
| APR 2017 | 166.67 | 0.00 | 0.00 | 166.67 | 775.00 | 0.00 | 0.00 | 0.00 | 363.33 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 1,305.00 | 1,330.00 |
| YTD 2017 | 333.34 | 33.95 | 0.00 | 367.29 | 775.00 | 0.00 | 1,304.00 | 0.00 | 2,183.63 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 4,629.92 | 4,679.92 |
| YTD 2016 | 312.51 | 170.05 | 0.00 | 482.56 | 1,089.00 | 0.00 | 1,214.00 | 0.00 | 500.01 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 3,285.57 | 3,360.57 |
| \$Diff | 20.83 | (136.10) | 0.00 | (115.27) | (314.00) | 0.00 | 90.00 | 0.00 | 1,683.62 | 0.00 | 0.00 | 0.00 | 0.00 | (25.00) | 1,344.35 | 1,319.35 |
| %Diff | 6.67 | (80.04) | 0.00 | (23.89) | (28.83) | 0.00 | 7.41 | 0.00 | 336.72 | 0.00 | 0.00 | 0.00 | 0.00 | (33.33) | 40.92 | 39.26 |

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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

Southeast PA & DE

Mahanoy City, Zion

PIN: 5091

Treasurer: Elsie Wesner Zion Baptist Church c/o 513 E. Pine Street Mahanoy City PA 17948

| | | | | | | | | | | | | | | | | |
|----------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 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 |

Malvern, First

PIN: 5093

| | | | | | | | | | | | | | | | | |
|----------|------|---------|------|---------|----------|----------|------|----------|---------|------|----------|------------|------|------|------------|------------|
| 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 | 32.36 | 0.00 | 32.36 | 0.00 | 45.00 | 0.00 | 0.00 | 125.00 | 0.00 | 300.00 | 746.55 | 0.00 | 0.00 | 1,248.91 | 1,248.91 |
| YTD 2016 | 0.00 | 59.64 | 0.00 | 59.64 | 6.00 | 230.00 | 0.00 | 10.00 | 175.00 | 0.00 | 750.00 | 2,175.00 | 0.00 | 0.00 | 3,405.64 | 3,405.64 |
| \$Diff | 0.00 | (27.28) | 0.00 | (27.28) | (6.00) | (185.00) | 0.00 | (10.00) | (50.00) | 0.00 | (450.00) | (1,428.45) | 0.00 | 0.00 | (2,156.73) | (2,156.73) |
| %Diff | 0.00 | (45.74) | 0.00 | (45.74) | (100.00) | (80.43) | 0.00 | (100.00) | (28.57) | 0.00 | (60.00) | (65.68) | 0.00 | 0.00 | (63.33) | (63.33) |

Minersville, First English

PIN: 5104

Treasurer: Ann A. Dando First English Baptist Church PO Box 372 Minersville PA 17954

| | | | | | | | | | | | | | | | | |
|----------|--------|------|------|--------|------|------|------|------|------|------|------|------|------|------|--------|--------|
| APR 2017 | 70.00 | 0.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 | 70.00 |
| YTD 2017 | 303.00 | 0.00 | 0.00 | 303.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 303.00 | 303.00 |
| YTD 2016 | 164.00 | 0.00 | 0.00 | 164.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 164.00 | 164.00 |
| \$Diff | 139.00 | 0.00 | 0.00 | 139.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.00 | 139.00 |
| %Diff | 84.76 | 0.00 | 0.00 | 84.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84.76 | 84.76 |

Nesquehoning, First

PIN: 5118

| | | | | | | | | | | | | | | | | |
|----------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 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 |

New Britain, New Britain Baptist Ch

PIN: 5122

| | | | | | | | | | | | | | | | | |
|----------|--------|--------|------|--------|----------|------|----------|-------|--------|------|--------|------|------|------|----------|----------|
| APR 2017 | 500.00 | 50.00 | 0.00 | 550.00 | 502.00 | 0.00 | 1,221.00 | 50.00 | 100.00 | 0.00 | 925.00 | 0.00 | 0.00 | 0.00 | 3,348.00 | 3,348.00 |
| YTD 2017 | 500.00 | 200.00 | 0.00 | 700.00 | 502.00 | 0.00 | 1,221.00 | 50.00 | 400.00 | 0.00 | 925.00 | 0.00 | 0.00 | 0.00 | 3,798.00 | 3,798.00 |
| YTD 2016 | 500.00 | 0.00 | 0.00 | 500.00 | 699.00 | 0.00 | 953.00 | 0.00 | 400.00 | 0.00 | 625.00 | 0.00 | 0.00 | 0.00 | 3,177.00 | 3,177.00 |
| \$Diff | 0.00 | 200.00 | 0.00 | 200.00 | (197.00) | 0.00 | 268.00 | 50.00 | 0.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 621.00 | 621.00 |
| %Diff | 0.00 | 0.00 | 0.00 | 40.00 | (28.18) | 0.00 | 28.12 | 0.00 | 0.00 | 0.00 | 48.00 | 0.00 | 0.00 | 0.00 | 19.55 | 19.55 |

American Baptist Churches Information Systems

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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

Southeast PA & DE

| New Castle, Holloway Terrace | | | | | | | | | | | | | | | | |
|--|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| PIN: 2137 Treasurer: La Roy Robinson First Baptist Church of Holloway Terrace 308 West Ave New Castle DE 19720 | | | | | | | | | | | | | | | | |
| 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 |

| Newark, Calvary | | | | | | | | | | | | | | | | |
|------------------------|-----------|--------|------|-----------|----------|-------|------|------|------|------|------|----------|------|------|-----------|-----------|
| PIN: 2136 | | | | | | | | | | | | | | | | |
| APR 2017 | 3,030.73 | 0.00 | 0.00 | 3,030.73 | 615.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,670.73 | 3,670.73 |
| YTD 2017 | 11,704.08 | 650.00 | 0.00 | 12,354.08 | 2,226.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,605.08 | 14,605.08 |
| YTD 2016 | 5,650.13 | 533.00 | 0.00 | 6,183.13 | 2,521.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 8,904.14 | 8,904.14 |
| \$Diff | 6,053.95 | 117.00 | 0.00 | 6,170.95 | (295.01) | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (200.00) | 0.00 | 0.00 | 5,700.94 | 5,700.94 |
| %Diff | 107.15 | 21.95 | 0.00 | 99.80 | (11.70) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (100.00) | 0.00 | 0.00 | 64.03 | 64.03 |

| Norristown, First | | | | | | | | | | | | | | | | |
|--|------|------|------|------|------|---------|------|------|----------|------|------|--------|------|------|----------|----------|
| PIN: 5128 Treasurer: W. Thomas Zielinski 124 Lincoln Terrace Norristown PA 19403 | | | | | | | | | | | | | | | | |
| APR 2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,388.00 | 0.00 | 0.00 | 300.00 | 0.00 | 0.00 | 1,688.00 | 1,688.00 |
| YTD 2017 | 0.00 | 0.00 | 0.00 | 0.00 | 6.87 | 92.00 | 0.00 | 3.97 | 4,811.50 | 0.00 | 0.00 | 600.00 | 0.00 | 0.00 | 5,514.34 | 5,514.34 |
| YTD 2016 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 600.00 | 0.00 | 0.00 | 1,710.00 | 1,710.00 |
| \$Diff | 0.00 | 0.00 | 0.00 | 0.00 | 6.87 | (18.00) | 0.00 | 3.97 | 3,811.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,804.34 | 3,804.34 |
| %Diff | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (16.36) | 0.00 | 0.00 | 381.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 222.48 | 222.48 |

| Norristown, New Hope | | | | | | | | | | | | | | | | |
|---|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| PIN: 5130 Treasurer: Ms. Gracie Golson PO Box 457 Norristown PA 19401 | | | | | | | | | | | | | | | | |
| 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 |

| Norristown, Siloam | | | | | | | | | | | | | | | | |
|---------------------------|------|------|------|------|------|------|------|------|------|------|------|------------|------|------|------------|------------|
| PIN: 8042 | | | | | | | | | | | | | | | | |
| 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 | 1,063.00 | 0.00 | 0.00 | 1,063.00 | 1,063.00 |
| \$Diff | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (1,063.00) | 0.00 | 0.00 | (1,063.00) | (1,063.00) |
| %Diff | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (100.00) | 0.00 | 0.00 | (100.00) | (100.00) |

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 |
|-----------------------------------|-----------|------|-------|----------|----------|----------|--------|----------|----------|-------|-------|----------|-------|------|----------|--|
| Southeast PA & DE | | | | | | | | | | | | | | | | |
| Reading, First | | | | | | | | | | | | | | | | |
| | PIN: 5228 | | | | | | | | | | | | | | | Treasurer: Beverly J. Fidler 210 S. 5th St. Reading PA 19602 |
| APR 2017 | 1,441.66 | 0.00 | 0.00 | 1,441.66 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,741.66 | 1,741.66 |
| YTD 2017 | 2,883.32 | 0.00 | 0.00 | 2,883.32 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,483.32 | 3,483.32 |
| YTD 2016 | 1,441.66 | 0.00 | 0.00 | 1,441.66 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,741.66 | 1,741.66 |
| \$Diff | 1,441.66 | 0.00 | 0.00 | 1,441.66 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,741.66 | 1,741.66 |
| %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 | 100.00 | 100.00 |
| Ridley Park, First | | | | | | | | | | | | | | | | |
| | PIN: 5232 | | | | | | | | | | | | | | | Treasurer: Robin J. McElroy 431 Stiles Ave Ridley Park PA 19078-2625 |
| 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 |
| Royersford, Royersford | | | | | | | | | | | | | | | | |
| | PIN: 5235 | | | | | | | | | | | | | | | Treasurer: Anna L. Neiffer 452 S. Lewis Rd. Limerick PA 19468 |
| APR 2017 | 833.34 | 0.00 | 0.00 | 833.34 | 525.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,358.34 | 1,358.34 |
| YTD 2017 | 3,333.36 | 0.00 | 0.00 | 3,333.36 | 1,407.00 | 0.00 | 125.00 | 123.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,988.69 | 4,988.69 |
| YTD 2016 | 3,333.36 | 0.00 | 0.00 | 3,333.36 | 1,403.59 | 550.00 | 0.00 | 25.00 | 0.00 | 0.00 | 0.00 | 120.00 | 0.00 | 0.00 | 5,431.95 | 5,431.95 |
| \$Diff | 0.00 | 0.00 | 0.00 | 0.00 | 3.41 | (550.00) | 125.00 | 98.33 | 0.00 | 0.00 | 0.00 | (120.00) | 0.00 | 0.00 | (443.26) | (443.26) |
| %Diff | 0.00 | 0.00 | 0.00 | 0.00 | 0.24 | (100.00) | 0.00 | 393.32 | 0.00 | 0.00 | 0.00 | (100.00) | 0.00 | 0.00 | (8.16) | (8.16) |
| Saint Clair, Bethlehem | | | | | | | | | | | | | | | | |
| | PIN: 1411 | | | | | | | | | | | | | | | Treasurer: Barbara Peletsky 249 N Front St Saint Clair PA 17970 |
| 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 | 396.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 396.00 | 396.00 |
| YTD 2016 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 519.00 | 519.00 |
| \$Diff | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (123.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (123.00) | (123.00) |
| %Diff | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (23.70) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (23.70) | (23.70) |
| Saint Peters, Saint Peters | | | | | | | | | | | | | | | | |
| | PIN: 5236 | | | | | | | | | | | | | | | |
| 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 | 101.00 | 56.00 | 0.00 | 115.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 272.00 | 272.00 |
| YTD 2016 | 975.00 | 0.00 | 0.00 | 975.00 | 65.00 | 0.00 | 0.00 | 105.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,145.00 | 1,145.00 |
| \$Diff | (975.00) | 0.00 | 0.00 | (975.00) | (65.00) | 101.00 | 56.00 | (105.00) | 115.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (873.00) | (873.00) |
| %Diff | (100.00) | 0.00 | 0.00 | (100.00) | (100.00) | 0.00 | 0.00 | (100.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (76.24) | (76.24) |

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

Southeast PA & DE

Wilmington, New Calvary

PIN: 170600

| | | | | | | | | | | | | | | | | |
|----------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 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 |

Wilmington, New Direction

PIN: 8369

| | | | | | | | | | | | | | | | | |
|----------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 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 |

Wilmington, Resurrection Center

PIN: 2139

| | | | | | | | | | | | | | | | | |
|----------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 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 |

Wilmington, Union

PIN: 6187

Treasurer: Fredrick O. O'Neal Union Baptist Church 2616 Carter Street Wilmington DE 19802

| | | | | | | | | | | | | | | | | |
|----------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 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 |

SUMMARY FOR Southeast PA & DE

| | | | | | | | | | | | | | | | | |
|----------|-----------|----------|------|-----------|-----------|------------|------------|----------|-----------|------------|----------|------------|------|----------|------------|------------|
| APR 2017 | 13,451.26 | 621.48 | 0.00 | 14,072.74 | 7,473.93 | 4,025.00 | 1,376.00 | 50.00 | 5,234.53 | 907.00 | 2,234.00 | 4,748.00 | 0.00 | 25.00 | 40,121.20 | 40,146.20 |
| YTD 2017 | 52,765.66 | 2,241.33 | 0.00 | 55,006.99 | 17,741.19 | 9,450.13 | 6,835.42 | 2,159.65 | 18,007.69 | 3,778.00 | 5,901.69 | 20,409.55 | 0.00 | 1,250.00 | 139,290.31 | 140,540.31 |
| YTD 2016 | 51,668.03 | 2,702.73 | 0.00 | 54,370.76 | 18,721.91 | 14,234.28 | 13,063.69 | 455.20 | 11,614.34 | 4,823.32 | 3,718.00 | 27,728.34 | 0.00 | 75.00 | 148,729.84 | 148,804.84 |
| \$Diff | 1,097.63 | (461.40) | 0.00 | 636.23 | (980.72) | (4,784.15) | (6,228.27) | 1,704.45 | 6,393.35 | (1,045.32) | 2,183.69 | (7,318.79) | 0.00 | 1,175.00 | (9,439.53) | (8,264.53) |