

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

Southeast PA & DE

Allentown, Calvary

PIN: 4932

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	750.00	0.00	0.00	750.00	1,242.00	1,070.00	230.00	3,224.00	125.00	0.00	0.00	6,000.00	0.00	0.00	12,641.00	12,641.00
YTD 2016	1,000.00	0.00	0.00	1,000.00	1,343.00	1,285.00	595.00	997.00	994.00	0.00	0.00	8,000.00	0.00	0.00	14,214.00	14,214.00
\$Diff	(250.00)	0.00	0.00	(250.00)	(101.00)	(215.00)	(365.00)	2,227.00	(869.00)	0.00	0.00	(2,000.00)	0.00	0.00	(1,573.00)	(1,573.00)
%Diff	(25.00)	0.00	0.00	(25.00)	(7.52)	(16.73)	(61.34)	223.37	(87.42)	0.00	0.00	(25.00)	0.00	0.00	(11.07)	(11.07)

Bangor, Cross Road

PIN: 4944

Treasurer: Fay Patrick 838 Washington Boulevard Bangor PA 18013

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	9,111.65	0.00	0.00	9,111.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,111.65	9,111.65
YTD 2016	9,589.22	0.00	0.00	9,589.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,589.22	9,589.22
\$Diff	(477.57)	0.00	0.00	(477.57)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(477.57)	(477.57)
%Diff	(4.98)	0.00	0.00	(4.98)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.98)	(4.98)

Bear, Good Shepherd

PIN: 7742

Treasurer: Good Shepherd Baptist Church Attn: Diane Bell, Council President 2274 Porter Road Bear DE 19701

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

Bethlehem, First

PIN: 4952

Treasurer: Carol Colclough First Baptist Church 3235 Linden Street Bethlehem PA 18017

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	12,519.19	381.59	0.00	12,900.78	360.00	157.87	25.00	1,255.76	3,663.00	0.00	0.00	18,315.00	0.00	0.00	36,677.41	36,677.41
YTD 2016	16,458.36	436.66	0.00	16,895.02	372.00	800.69	1,564.00	0.00	4,929.00	0.00	0.00	21,656.62	0.00	0.00	46,217.33	46,217.33
\$Diff	(3,939.17)	(55.07)	0.00	(3,994.24)	(12.00)	(642.82)	(1,539.00)	1,255.76	(1,266.00)	0.00	0.00	(3,341.62)	0.00	0.00	(9,539.92)	(9,539.92)
%Diff	(23.93)	(12.61)	0.00	(23.64)	(3.23)	(80.28)	(98.40)	0.00	(25.68)	0.00	0.00	(15.43)	0.00	0.00	(20.64)	(20.64)

Bethlehem, Primera Iglesia

PIN: 6534

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	500.00	5,500.00	0.00	0.00	0.00	0.00	0.00	956.10	6,000.00	6,956.10
YTD 2016	0.00	0.00	0.00	0.00	0.00	0.00	500.00	2,000.00	400.00	0.00	0.00	300.00	0.00	1,700.00	3,200.00	4,900.00
\$Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	(400.00)	0.00	0.00	(300.00)	0.00	(743.90)	2,800.00	2,056.10
%Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	(100.00)	0.00	0.00	(100.00)	0.00	(43.76)	87.50	41.96

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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

Southeast PA & DE

Broomall, New Hope Christian Church

PIN: 1089

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	86.00	0.00	586.00	400.00	400.00	400.00	1,830.00	1,000.00	1,800.00	0.00	0.00	0.00	0.00	6,416.00	6,416.00
YTD 2016	150.00	64.51	0.00	214.51	350.00	350.00	350.00	350.00	1,267.00	1,800.00	1,070.00	0.00	0.00	0.00	5,751.51	5,751.51
\$Diff	350.00	21.49	0.00	371.49	50.00	50.00	50.00	1,480.00	(267.00)	0.00	(1,070.00)	0.00	0.00	0.00	664.49	664.49
%Diff	233.33	33.31	0.00	173.18	14.29	14.29	14.29	422.86	(21.07)	0.00	(100.00)	0.00	0.00	0.00	11.55	11.55

Chadds Ford, Brandywine

PIN: 4968

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	5,400.00	0.00	0.00	5,400.00	1,466.00	0.00	100.00	727.00	0.00	0.00	0.00	0.00	0.00	0.00	7,693.00	7,693.00
YTD 2016	7,770.83	0.00	0.00	7,770.83	1,168.00	1,224.60	3,680.00	1,241.00	0.00	0.00	0.00	90.00	0.00	0.00	15,174.43	15,174.43
\$Diff	(2,370.83)	0.00	0.00	(2,370.83)	298.00	(1,224.60)	(3,580.00)	(514.00)	0.00	0.00	0.00	(90.00)	0.00	0.00	(7,481.43)	(7,481.43)
%Diff	(30.51)	0.00	0.00	(30.51)	25.51	(100.00)	(97.28)	(41.42)	0.00	0.00	0.00	(100.00)	0.00	0.00	(49.30)	(49.30)

Coatesville, Cornerstone Fellowship

PIN: 4980

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

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

Coatesville, Encuentro Latino

PIN: 180258

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

Coatesville, Second

PIN: 4982

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	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)

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Southeast PA & DE

Coatesville, Tabernacle

PIN: 7949

Treasurer: Mrs. Shirley Ward 8 Prout Dr. East Fallowfield Township PA 19320

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

Conshohocken, First

PIN: 4987

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	600.00	0.00	1,200.00	0.00	0.00	0.00	1,800.00	1,800.00
YTD 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	800.00	0.00	0.00	0.00	1,100.00	1,100.00
\$Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	400.00	0.00	0.00	0.00	700.00	700.00
%Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	50.00	0.00	0.00	0.00	63.64	63.64

Conshohocken, Saint Pauls

PIN: 4988

Treasurer: Treasurer P.O. Box 224 Conshohocken PA 19428

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

Crum Lynne, First

PIN: 4992

Treasurer: First Baptist Church of Crum Lynne Box 126 Crum Lynne PA 19022

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	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
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	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
%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

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	1,002.02	53.57	0.00	1,055.59	775.00	1,253.00	1,304.00	1,290.50	3,636.89	0.00	0.00	0.00	0.00	150.00	9,314.98	9,464.98
YTD 2016	1,225.00	351.38	0.00	1,576.38	1,159.00	1,296.00	1,214.00	686.38	2,000.00	0.00	0.00	0.00	0.00	275.00	7,931.76	8,206.76
\$Diff	(222.98)	(297.81)	0.00	(520.79)	(384.00)	(43.00)	90.00	604.12	1,636.89	0.00	0.00	0.00	0.00	(125.00)	1,383.22	1,258.22
%Diff	(18.20)	(84.75)	0.00	(33.04)	(33.13)	(3.32)	7.41	88.02	81.84	0.00	0.00	0.00	0.00	(45.45)	17.44	15.33

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Southeast PA & DE

Newark, Calvary

PIN: 2136

Treasurer: Melissa Hunter Calvary Baptist Church of Newark 215 E. Delaware Ave. Newark DE 19711

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	30,905.30	1,451.00	0.00	32,356.30	2,226.00	2,337.20	0.00	7,334.00	1,797.00	0.00	0.00	1,500.00	0.00	0.00	47,550.50	47,550.50
YTD 2016	16,879.33	887.50	0.00	17,766.83	2,524.59	2,464.00	2,385.00	2,770.00	2,950.00	0.00	0.00	1,400.00	0.00	0.00	32,260.42	32,260.42
\$Diff	14,025.97	563.50	0.00	14,589.47	(298.59)	(126.80)	(2,385.00)	4,564.00	(1,153.00)	0.00	0.00	100.00	0.00	0.00	15,290.08	15,290.08
%Diff	83.10	63.49	0.00	82.12	(11.83)	(5.15)	(100.00)	164.77	(39.08)	0.00	0.00	7.14	0.00	0.00	47.40	47.40

Norristown, First

PIN: 5128

Treasurer: W. Thomas Zielinski 124 Lincoln Terrace Norristown PA 19403

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	6.87	92.00	0.00	3.97	12,083.48	0.00	0.00	1,650.00	0.00	0.00	13,836.32	13,836.32
YTD 2016	0.00	0.00	0.00	0.00	0.00	202.00	0.00	0.00	6,150.00	0.00	0.00	3,800.00	0.00	0.00	10,152.00	10,152.00
\$Diff	0.00	0.00	0.00	0.00	6.87	(110.00)	0.00	3.97	5,933.48	0.00	0.00	(2,150.00)	0.00	0.00	3,684.32	3,684.32
%Diff	0.00	0.00	0.00	0.00	0.00	(54.46)	0.00	0.00	96.48	0.00	0.00	(56.58)	0.00	0.00	36.29	36.29

Norristown, New Hope

PIN: 5130

Treasurer: Ms. Gracie Golson PO Box 457 Norristown PA 19401

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

Norristown, Siloam

PIN: 8042

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	500.00	0.00	0.00	500.00	0.00	0.00	250.00	500.00	0.00	0.00	2,000.00	10,973.00	0.00	0.00	14,223.00	14,223.00
\$Diff	(500.00)	0.00	0.00	(500.00)	0.00	0.00	(250.00)	(500.00)	0.00	0.00	(2,000.00)	(10,973.00)	0.00	0.00	(14,223.00)	(14,223.00)
%Diff	(100.00)	0.00	0.00	(100.00)	0.00	0.00	(100.00)	(100.00)	0.00	0.00	(100.00)	(100.00)	0.00	0.00	(100.00)	(100.00)

Parker Ford, Parkerford

PIN: 5140

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	3,146.00	0.00	0.00	3,146.00	1,000.00	0.00	35.00	2,030.00	1,000.00	0.00	200.00	0.00	0.00	0.00	7,411.00	7,411.00
YTD 2016	4,485.00	0.00	0.00	4,485.00	1,220.00	150.00	217.00	204.00	1,200.00	0.00	0.00	300.00	0.00	0.00	7,776.00	7,776.00
\$Diff	(1,339.00)	0.00	0.00	(1,339.00)	(220.00)	(150.00)	(182.00)	1,826.00	(200.00)	0.00	200.00	(300.00)	0.00	0.00	(365.00)	(365.00)
%Diff	(29.86)	0.00	0.00	(29.86)	(18.03)	(100.00)	(83.87)	895.10	(16.67)	0.00	0.00	(100.00)	0.00	0.00	(4.69)	(4.69)

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

Southeast PA & DE

Parquesburg, Parkesburg

PIN: 5141

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	1,770.55	306.69	0.00	2,077.24	1,830.42	1,740.00	10.00	2,977.96	2,850.00	1,000.00	252.00	6,889.00	0.00	0.00	19,626.62	19,626.62
YTD 2016	8,045.43	375.70	0.00	8,421.13	3,158.85	3,172.81	3,992.00	2,226.67	2,230.00	1,000.00	320.00	8,213.00	0.00	800.00	32,734.46	33,534.46
\$Diff	(6,274.88)	(69.01)	0.00	(6,343.89)	(1,328.43)	(1,432.81)	(3,982.00)	751.29	620.00	0.00	(68.00)	(1,324.00)	0.00	(800.00)	(13,107.84)	(13,907.84)
%Diff	(77.99)	(18.37)	0.00	(75.33)	(42.05)	(45.16)	(99.75)	33.74	27.80	0.00	(21.25)	(16.12)	0.00	(100.00)	(40.04)	(41.47)

Phoenixville, GraceCrossing Community

PIN: 5200

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	465.80	726.00	0.00	1,605.37	1,540.00	990.00	0.00	2,865.00	0.00	0.00	8,192.17	8,192.17
YTD 2016	0.00	0.00	0.00	0.00	348.45	514.44	171.00	373.00	1,500.00	399.96	0.00	2,499.12	0.00	0.00	5,805.97	5,805.97
\$Diff	0.00	0.00	0.00	0.00	117.35	211.56	(171.00)	1,232.37	40.00	590.04	0.00	365.88	0.00	0.00	2,386.20	2,386.20
%Diff	0.00	0.00	0.00	0.00	33.68	41.12	(100.00)	330.39	2.67	147.52	0.00	14.64	0.00	0.00	41.10	41.10

Pottstown, First

PIN: 5224

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	519.00	372.00	340.00	1,457.00	0.00	0.00	0.00	1,475.00	0.00	0.00	4,763.00	4,763.00
YTD 2016	1,200.00	0.00	0.00	1,200.00	539.00	3,166.00	310.00	600.04	0.00	0.00	300.00	400.00	0.00	600.00	6,515.04	7,115.04
\$Diff	(600.00)	0.00	0.00	(600.00)	(20.00)	(2,794.00)	30.00	856.96	0.00	0.00	(300.00)	1,075.00	0.00	(600.00)	(1,752.04)	(2,352.04)
%Diff	(50.00)	0.00	0.00	(50.00)	(3.71)	(88.25)	9.68	142.82	0.00	0.00	(100.00)	268.75	0.00	(100.00)	(26.89)	(33.06)

Pottstown, Mt. Olive Baptist Church

PIN: 171600

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

Pottstown, New Covenant

PIN: 7950

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	3,699.18	0.00	0.00	3,699.18	258.00	0.00	400.00	773.00	200.00	0.00	237.53	0.00	0.00	0.00	5,567.71	5,567.71
YTD 2016	6,286.93	0.00	0.00	6,286.93	507.90	511.00	853.44	371.50	25.00	0.00	0.00	0.00	0.00	0.00	8,555.77	8,555.77
\$Diff	(2,587.75)	0.00	0.00	(2,587.75)	(249.90)	(511.00)	(453.44)	401.50	175.00	0.00	237.53	0.00	0.00	0.00	(2,988.06)	(2,988.06)
%Diff	(41.16)	0.00	0.00	(41.16)	(49.20)	(100.00)	(53.13)	108.08	700.00	0.00	0.00	0.00	0.00	0.00	(34.92)	(34.92)

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

Southeast PA & DE

Pottsville, First

PIN: 5225

Treasurer: Elwood Umbenhauer 110 Mahantongo Drive Pottsville PA 17901-3115

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	2,390.00	90.00	0.00	2,480.00	0.00	0.00	0.00	838.00	0.00	0.00	0.00	0.00	0.00	0.00	3,318.00	3,318.00
YTD 2016	2,220.00	80.00	0.00	2,300.00	0.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00	0.00	0.00	2,575.00	2,575.00
\$Diff	170.00	10.00	0.00	180.00	0.00	0.00	0.00	838.00	(275.00)	0.00	0.00	0.00	0.00	0.00	743.00	743.00
%Diff	7.66	12.50	0.00	7.83	0.00	0.00	0.00	0.00	(100.00)	0.00	0.00	0.00	0.00	0.00	28.85	28.85

Prospect Park, Prospect Hill

PIN: 5226

Treasurer: Mr. Kerry A. Freeman Prospect Hill Baptist Church 703 Lincoln Ave Prospect Park PA 19076

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

Quakertown, Bucks County Latvian

PIN: 1416

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

Reading, Berean

PIN: 5229

Treasurer: Mae G. Cahoe 841 Madison Ave, 1st Floor Reading PA 19601

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

Reading, First

PIN: 5228

Treasurer: Beverly J. Fidler 210 S. 5th St. Reading PA 19602

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	7,083.30	0.00	0.00	7,083.30	722.00	630.00	0.00	1,945.25	600.00	100.00	0.00	0.00	0.00	0.00	11,080.55	11,080.55
YTD 2016	8,651.34	0.00	0.00	8,651.34	911.05	1,169.00	583.25	1,111.25	1,400.00	350.00	500.00	0.00	0.00	0.00	14,675.89	14,675.89
\$Diff	(1,568.04)	0.00	0.00	(1,568.04)	(189.05)	(539.00)	(583.25)	834.00	(800.00)	(250.00)	(500.00)	0.00	0.00	0.00	(3,595.34)	(3,595.34)
%Diff	(18.12)	0.00	0.00	(18.12)	(20.75)	(46.11)	(100.00)	75.05	(57.14)	(71.43)	(100.00)	0.00	0.00	0.00	(24.50)	(24.50)

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

Southeast PA & DE

Ridley Park, First

PIN: 5232

Treasurer: Robin J. McElroy 431 Stiles Ave Ridley Park PA 19078-2625

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

Royersford, Royersford

PIN: 5235

Treasurer: Anna L. Neiffer 452 S. Lewis Rd. Limerick PA 19468

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	9,166.74	0.00	0.00	9,166.74	1,507.00	2,340.77	125.00	3,694.33	0.00	0.00	3,000.00	0.00	0.00	0.00	19,833.84	19,833.84
YTD 2016	10,000.08	0.00	0.00	10,000.08	1,403.59	3,620.70	1,420.50	3,166.00	500.00	0.00	273.25	3,395.00	0.00	0.00	23,779.12	23,779.12
\$Diff	(833.34)	0.00	0.00	(833.34)	103.41	(1,279.93)	(1,295.50)	528.33	(500.00)	0.00	2,726.75	(3,395.00)	0.00	0.00	(3,945.28)	(3,945.28)
%Diff	(8.33)	0.00	0.00	(8.33)	7.37	(35.35)	(91.20)	16.69	(100.00)	0.00	997.90	(100.00)	0.00	0.00	(16.59)	(16.59)

Saint Clair, Bethlehem

PIN: 1411

Treasurer: Barbara Peletsky 249 N Front St Saint Clair PA 17970

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	1,054.00	0.00	0.00	0.00	0.00	0.00	1,054.00	1,054.00
YTD 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	921.00	0.00	0.00	0.00	0.00	0.00	921.00	921.00
\$Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	0.00	0.00	0.00	0.00	0.00	133.00	133.00
%Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.44	0.00	0.00	0.00	0.00	0.00	14.44	14.44

Saint Peters, Saint Peters

PIN: 5236

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	156.00	101.00	56.00	340.75	366.00	0.00	0.00	0.00	0.00	0.00	1,019.75	1,019.75
YTD 2016	1,515.00	0.00	0.00	1,515.00	165.00	100.00	100.00	217.00	80.00	0.00	0.00	0.00	0.00	0.00	2,177.00	2,177.00
\$Diff	(1,515.00)	0.00	0.00	(1,515.00)	(9.00)	1.00	(44.00)	123.75	286.00	0.00	0.00	0.00	0.00	0.00	(1,157.25)	(1,157.25)
%Diff	(100.00)	0.00	0.00	(100.00)	(5.45)	1.00	(44.00)	57.03	357.50	0.00	0.00	0.00	0.00	0.00	(53.16)	(53.16)

Slatington, The Slatington Baptist Church

PIN: 5254

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	957.00	200.00	0.00	1,157.00	270.13	223.00	0.00	206.50	200.00	0.00	0.00	0.00	0.00	0.00	2,056.63	2,056.63
YTD 2016	2,817.50	300.00	0.00	3,117.50	480.17	261.55	270.00	20.00	425.00	200.00	258.00	0.00	0.00	0.00	5,032.22	5,032.22
\$Diff	(1,860.50)	(100.00)	0.00	(1,960.50)	(210.04)	(38.55)	(270.00)	186.50	(225.00)	(200.00)	(258.00)	0.00	0.00	0.00	(2,975.59)	(2,975.59)
%Diff	(66.03)	(33.33)	0.00	(62.89)	(43.74)	(14.74)	(100.00)	932.50	(52.94)	(100.00)	(100.00)	0.00	0.00	0.00	(59.13)	(59.13)

American Baptist Churches Information Systems

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Rpt. No: #0616

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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

Southeast PA & DE

Spring City, Pughtown

PIN: 5257

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	1,787.00	0.00	0.00	1,787.00	443.00	0.00	0.00	445.01	110.00	0.00	0.00	0.00	0.00	0.00	2,785.01	2,785.01
YTD 2016	5,727.00	0.00	0.00	5,727.00	421.00	878.14	874.00	587.77	120.00	0.00	0.00	0.00	0.00	0.00	8,607.91	8,607.91
\$Diff	(3,940.00)	0.00	0.00	(3,940.00)	22.00	(878.14)	(874.00)	(142.76)	(10.00)	0.00	0.00	0.00	0.00	0.00	(5,822.90)	(5,822.90)
%Diff	(68.80)	0.00	0.00	(68.80)	5.23	(100.00)	(100.00)	(24.29)	(8.33)	0.00	0.00	0.00	0.00	0.00	(67.65)	(67.65)

Springfield, Springfield

PIN: 5259

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	1,600.00	0.00	0.00	1,600.00	800.00	13,800.00	2,000.00	200.00	1,600.00	0.00	845.00	0.00	0.00	0.00	20,845.00	20,845.00
YTD 2016	1,600.00	0.00	0.00	1,600.00	800.00	13,800.00	0.00	1,200.00	1,600.00	640.00	660.00	0.00	0.00	0.00	20,300.00	20,300.00
\$Diff	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	(1,000.00)	0.00	(640.00)	185.00	0.00	0.00	0.00	545.00	545.00
%Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(83.33)	0.00	(100.00)	28.03	0.00	0.00	0.00	2.68	2.68

Springfield, Victoria

PIN: 5260

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	55.00	0.00	2,455.00	414.43	506.94	495.00	449.35	0.00	400.00	0.00	0.00	0.00	0.00	4,720.72	4,720.72
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	2,400.00	55.00	0.00	2,455.00	414.43	506.94	495.00	449.35	0.00	400.00	0.00	0.00	0.00	0.00	4,720.72	4,720.72
%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

Twin Oaks, Mt Pleasant

PIN: 24821

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	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00
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	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00
%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

Upland, Upland

PIN: 4973

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	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
YTD 2016	1,724.00	0.00	0.00	1,724.00	0.00	0.00	412.35	25.00	6,889.92	0.00	48.73	0.00	0.00	0.00	9,100.00	9,100.00
\$Diff	(1,724.00)	0.00	0.00	(1,724.00)	0.00	0.00	(412.35)	(25.00)	(5,889.92)	0.00	(48.73)	0.00	0.00	0.00	(8,100.00)	(8,100.00)
%Diff	(100.00)	0.00	0.00	(100.00)	0.00	0.00	(100.00)	(100.00)	(85.49)	0.00	(100.00)	0.00	0.00	0.00	(89.01)	(89.01)

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

Southeast PA & DE

Wilmington, New Calvary

PIN: 170600

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

Wilmington, New Direction

PIN: 8369

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

Wilmington, Resurrection Center

PIN: 2139

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

Wilmington, Union

PIN: 6187

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

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 Southeast PA & DE

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	148,166.44	5,497.45	0.00	153,663.89	25,444.55	36,393.10	9,503.08	60,353.47	49,338.91	12,662.00	19,463.22	64,993.55	0.00	4,207.10	431,815.77	436,022.87
YTD 2016	171,493.22	5,412.18	0.00	176,905.40	28,060.98	45,218.13	32,336.71	34,693.32	47,370.11	15,209.96	20,351.98	91,696.74	0.00	3,575.00	491,843.33	495,418.33
\$Diff	(23,326.78)	85.27	0.00	(23,241.51)	(2,616.43)	(8,825.03)	(22,833.63)	25,660.15	1,968.80	(2,547.96)	(888.76)	(26,703.19)	0.00	632.10	(60,027.56)	(59,395.46)