

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

**Southwest PA**

**Amity, North Ten Mile**

PIN: 4936

Treasurer: Carol Schilinski 322 Ridge Church Rd Amity PA 15311

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	187.00	196.50	0.00	236.00	2,575.87	0.00	0.00	0.00	0.00	0.00	3,195.37	3,195.37
YTD 2016	0.00	0.00	0.00	0.00	175.94	231.75	736.00	347.80	2,996.48	0.00	0.00	0.00	0.00	0.00	4,487.97	4,487.97
\$Diff	0.00	0.00	0.00	0.00	11.06	(35.25)	(736.00)	(111.80)	(420.61)	0.00	0.00	0.00	0.00	0.00	(1,292.60)	(1,292.60)
%Diff	0.00	0.00	0.00	0.00	6.29	(15.21)	(100.00)	(32.14)	(14.04)	0.00	0.00	0.00	0.00	0.00	(28.80)	(28.80)

**Belle Vernon, Olive Branch**

PIN: 4947

Treasurer: Kevin S. Porter 550 Porter-McNutt Ln Belle Vernon PA 15012

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	3,238.50	167.00	0.00	3,405.50	675.00	0.00	320.00	950.00	1,500.00	0.00	1,247.04	0.00	0.00	0.00	8,097.54	8,097.54
YTD 2016	3,903.00	90.25	0.00	3,993.25	645.00	351.00	1,305.00	1,224.10	1,100.00	0.00	400.00	50.00	0.00	0.00	9,068.35	9,068.35
\$Diff	(664.50)	76.75	0.00	(587.75)	30.00	(351.00)	(985.00)	(274.10)	400.00	0.00	847.04	(50.00)	0.00	0.00	(970.81)	(970.81)
%Diff	(17.03)	85.04	0.00	(14.72)	4.65	(100.00)	(75.48)	(22.39)	36.36	0.00	211.76	(100.00)	0.00	0.00	(10.71)	(10.71)

**Bentleyville, First**

PIN: 4950

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	200.00	0.00	0.00	425.00	250.00	0.00	0.00	0.00	0.00	0.00	875.00	875.00
YTD 2016	175.00	0.00	0.00	175.00	100.00	0.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	475.00	475.00
\$Diff	(175.00)	0.00	0.00	(175.00)	100.00	0.00	0.00	325.00	150.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00
%Diff	(100.00)	0.00	0.00	(100.00)	100.00	0.00	0.00	325.00	150.00	0.00	0.00	0.00	0.00	0.00	84.21	84.21

**Blacksville, Blacksville**

PIN: 1415

Treasurer: Marsha A. Cottrell PO Box 7 Blacksville WV 26521

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

**Blairsville, First**

PIN: 4953

Treasurer: Mrs. Betty Smith 295 S. Stewart St. Blairsville PA 15717

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	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
YTD 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00
\$Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	(200.00)	0.00	0.00	0.00	0.00	0.00	(100.00)	(100.00)
%Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(100.00)	0.00	0.00	0.00	0.00	0.00	(50.00)	(50.00)

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Southwest PA

**Boswell, Jenner Township**

PIN: 4957

Treasurer: Treasurer Katie L. Durst 182 Watson Street Johnstown PA 15905-4643

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

**Chambersville, Crooked Creek**

PIN: 822

Treasurer: Mary Ann Stahlman 1140 Yankee Hill Rd. Blairsville PA 15717

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	376.74	0.00	0.00	376.74	100.00	0.00	0.00	100.00	25.00	0.00	0.00	0.00	0.00	0.00	601.74	601.74
\$Diff	(376.74)	0.00	0.00	(376.74)	(100.00)	0.00	0.00	(100.00)	(25.00)	0.00	0.00	0.00	0.00	0.00	(601.74)	(601.74)
%Diff	(100.00)	0.00	0.00	(100.00)	(100.00)	0.00	0.00	(100.00)	(100.00)	0.00	0.00	0.00	0.00	0.00	(100.00)	(100.00)

**Commodore, East Mahoning**

PIN: 5097

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	912.04	0.00	0.00	912.04	1,150.00	0.00	0.00	3,362.01	200.00	0.00	1,500.00	0.00	0.00	0.00	7,124.05	7,124.05
YTD 2016	7,884.40	0.00	0.00	7,884.40	0.00	0.00	811.00	2,650.00	1,000.00	0.00	5,332.25	0.00	0.00	0.00	17,677.65	17,677.65
\$Diff	(6,972.36)	0.00	0.00	(6,972.36)	1,150.00	0.00	(811.00)	712.01	(800.00)	0.00	(3,832.25)	0.00	0.00	0.00	(10,553.60)	(10,553.60)
%Diff	(88.43)	0.00	0.00	(88.43)	0.00	0.00	(100.00)	26.87	(80.00)	0.00	(71.87)	0.00	0.00	0.00	(59.70)	(59.70)

**Confluence, Turkeyfoot Valley**

PIN: 4985

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	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	346.00	346.00
YTD 2016	260.00	0.00	0.00	260.00	90.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	406.00	406.00
\$Diff	(10.00)	0.00	0.00	(10.00)	6.00	0.00	0.00	(56.00)	0.00	0.00	0.00	0.00	0.00	0.00	(60.00)	(60.00)
%Diff	(3.85)	0.00	0.00	(3.85)	6.67	0.00	0.00	(100.00)	0.00	0.00	0.00	0.00	0.00	0.00	(14.78)	(14.78)

**Connellsville, First**

PIN: 4986

Treasurer: William Shearer 301 S. Pittsburgh St. Connellsville PA 15425

DEC 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YTD 2017	1,249.92	0.00	0.00	1,249.92	238.83	234.00	300.00	338.00	504.13	700.08	1,074.96	650.04	0.00	0.00	5,289.96	5,289.96
YTD 2016	1,145.76	0.00	0.00	1,145.76	251.00	388.00	0.00	312.00	504.13	641.74	985.38	595.87	0.00	0.00	4,823.88	4,823.88
\$Diff	104.16	0.00	0.00	104.16	(12.17)	(154.00)	300.00	26.00	0.00	58.34	89.58	54.17	0.00	0.00	466.08	466.08
%Diff	9.09	0.00	0.00	9.09	(4.85)	(39.69)	0.00	8.33	0.00	9.09	9.09	9.09	0.00	0.00	9.66	9.66

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**Southwest PA**

**Dawson, Dawson**

PIN: 808 Treasurer: Cheryl Harshman PO Box 87 Dickerson Run PA 15430

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	40.00	80.00	0.00	41.00	0.00	0.00	0.00	0.00	0.00	0.00	161.00	161.00
YTD 2016	0.00	0.00	0.00	0.00	46.00	36.00	22.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	144.00	144.00
\$Diff	0.00	0.00	0.00	0.00	(6.00)	44.00	(22.00)	1.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	17.00
%Diff	0.00	0.00	0.00	0.00	(13.04)	122.22	(100.00)	2.50	0.00	0.00	0.00	0.00	0.00	0.00	11.81	11.81

**Fairchance, First**

PIN: 5020

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	200.00	0.00	200.00	200.00	100.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	900.00	900.00
YTD 2016	0.00	0.00	0.00	0.00	300.00	300.00	0.00	300.00	800.00	0.00	0.00	0.00	0.00	0.00	1,700.00	1,700.00
\$Diff	0.00	200.00	0.00	200.00	(100.00)	(200.00)	0.00	(100.00)	(600.00)	0.00	0.00	0.00	0.00	0.00	(800.00)	(800.00)
%Diff	0.00	0.00	0.00	0.00	(33.33)	(66.67)	0.00	(33.33)	(75.00)	0.00	0.00	0.00	0.00	0.00	(47.06)	(47.06)

**Forbes Road, New Beginnings**

PIN: 8185

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

**Fredericktown, East Bethlehem**

PIN: 5027 Treasurer: Diane M. White 129 Hastings Rd Fredericktown PA 15333

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	1,010.00	0.00	0.00	1,010.00	400.00	500.00	0.00	2,590.00	1,113.00	0.00	0.00	0.00	0.00	0.00	5,613.00	5,613.00
YTD 2016	1,420.00	0.00	0.00	1,420.00	350.00	285.00	290.00	265.00	1,000.00	0.00	0.00	0.00	0.00	0.00	3,610.00	3,610.00
\$Diff	(410.00)	0.00	0.00	(410.00)	50.00	215.00	(290.00)	2,325.00	113.00	0.00	0.00	0.00	0.00	0.00	2,003.00	2,003.00
%Diff	(28.87)	0.00	0.00	(28.87)	14.29	75.44	(100.00)	877.36	11.30	0.00	0.00	0.00	0.00	0.00	55.48	55.48

**Garards Fort, John Corbly Memorial**

PIN: 5028

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	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00
YTD 2016	0.00	21.00	0.00	21.00	100.00	100.00	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	421.00	421.00
\$Diff	0.00	(21.00)	0.00	(21.00)	(100.00)	(100.00)	0.00	100.00	(100.00)	0.00	0.00	0.00	0.00	0.00	(221.00)	(221.00)
%Diff	0.00	(100.00)	0.00	(100.00)	(100.00)	(100.00)	0.00	0.00	(100.00)	0.00	0.00	0.00	0.00	0.00	(52.49)	(52.49)

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Southwest PA

Glen Campbell, First

PIN: 5040 Treasurer: Melissa Salsgiver PO Box 71 Glen Campbell PA 15742

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

Greensboro, Greensboro

PIN: 5043

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	40.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
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	40.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
%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

Greensboro, Sugar Grove

PIN: 5044 Treasurer: Treasurer Michelle Paugh Sugar Grove Baptist Church 144 Hobbs Run Rd. Mount Morris PA 15349

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	858.00	0.00	0.00	858.00	858.00
\$Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(858.00)	0.00	0.00	(858.00)	(858.00)
%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)

Greensburg, First

PIN: 5045 Treasurer: Kathy Gongaware 1228 Brinkerton Road Greensburg PA 15601

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	645.00	0.00	0.00	4,067.00	5,400.00	360.00	934.00	0.00	0.00	0.00	11,406.00	11,406.00
YTD 2016	0.00	4.85	0.00	4.85	1,147.00	2,102.46	2,907.73	1,634.78	7,200.00	480.00	1,464.00	0.00	0.00	0.00	16,940.82	16,940.82
\$Diff	0.00	(4.85)	0.00	(4.85)	(502.00)	(2,102.46)	(2,907.73)	2,432.22	(1,800.00)	(120.00)	(530.00)	0.00	0.00	0.00	(5,534.82)	(5,534.82)
%Diff	0.00	(100.00)	0.00	(100.00)	(43.77)	(100.00)	(100.00)	148.78	(25.00)	(25.00)	(36.20)	0.00	0.00	0.00	(32.67)	(32.67)

Jeannette, First

PIN: 5065 Treasurer: Mrs. Carol Shupe 131 N. 2nd Street Jeannette PA 15644-3324

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	199.00	1,310.00	0.00	636.00	200.00	150.00	1,199.96	0.00	0.00	0.00	3,694.96	3,694.96
YTD 2016	0.00	0.00	0.00	0.00	75.00	1,200.00	0.00	0.00	225.00	150.00	1,199.96	0.00	0.00	50.00	2,849.96	2,899.96
\$Diff	0.00	0.00	0.00	0.00	124.00	110.00	0.00	636.00	(25.00)	0.00	0.00	0.00	0.00	(50.00)	845.00	795.00
%Diff	0.00	0.00	0.00	0.00	165.33	9.17	0.00	0.00	(11.11)	0.00	0.00	0.00	0.00	(100.00)	29.65	27.41

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

**Southwest PA**

**Jefferson, Jefferson**

PIN: 5066

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	50.00	225.00	530.00	6,208.00	2,700.00	0.00	17,950.00	0.00	0.00	0.00	27,663.00	27,663.00
YTD 2016	0.00	0.00	0.00	0.00	125.00	485.00	420.00	2,315.00	1,500.00	0.00	6,950.00	0.00	0.00	0.00	11,795.00	11,795.00
\$Diff	0.00	0.00	0.00	0.00	(75.00)	(260.00)	110.00	3,893.00	1,200.00	0.00	11,000.00	0.00	0.00	0.00	15,868.00	15,868.00
%Diff	0.00	0.00	0.00	0.00	(60.00)	(53.61)	26.19	168.16	80.00	0.00	158.27	0.00	0.00	0.00	134.53	134.53

**Johnstown, Memorial**

PIN: 5070

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	0.00	0.00	0.00	0.00	600.00	600.00
YTD 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	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	350.00	0.00	0.00	0.00	0.00	0.00	350.00	350.00
%Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	140.00	140.00

**Johnstown, St James Missionary**

PIN: 8029

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

**Marion Center, Ambrose**

PIN: 814

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	155.00	160.00	140.00	155.00	0.00	0.00	0.00	0.00	0.00	0.00	610.00	610.00
YTD 2016	0.00	0.00	0.00	0.00	172.00	137.00	0.00	98.00	0.00	0.00	0.00	0.00	0.00	0.00	407.00	407.00
\$Diff	0.00	0.00	0.00	0.00	(17.00)	23.00	140.00	57.00	0.00	0.00	0.00	0.00	0.00	0.00	203.00	203.00
%Diff	0.00	0.00	0.00	0.00	(9.88)	16.79	0.00	58.16	0.00	0.00	0.00	0.00	0.00	0.00	49.88	49.88

**Mill Run, Indian Creek**

PIN: 805

Treasurer: Mrs. Denise Miner 194 Fairmont Rd Mill Run PA 15464-1316

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	50.00	400.00	0.00	450.00	971.85	1,289.70	664.00	2,577.00	0.00	0.00	50.00	0.00	0.00	50.00	6,002.55	6,052.55
YTD 2016	0.00	644.00	0.00	644.00	1,188.02	1,002.74	1,058.05	1,331.05	0.00	0.00	0.00	0.00	0.00	100.00	5,223.86	5,323.86
\$Diff	50.00	(244.00)	0.00	(194.00)	(216.17)	286.96	(394.05)	1,245.95	0.00	0.00	50.00	0.00	0.00	(50.00)	778.69	728.69
%Diff	0.00	(37.89)	0.00	(30.12)	(18.20)	28.62	(37.24)	93.61	0.00	0.00	0.00	0.00	0.00	(50.00)	14.91	13.69

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

**Southwest PA**

**Nanty Glo, First**

PIN: 5115 Treasurer: Marion Gailey First Baptist Church 1543 Walter Street Nanty Glo PA 15943

DEC 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YTD 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YTD 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
\$Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
%Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**New Geneva, New Geneva**

PIN: 826 Treasurer: Nancy L Loring 6 South St, Box 111 New Geneva PA 15467

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	2,131.00	0.00	0.00	2,131.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,131.00	2,131.00
\$Diff	(2,131.00)	0.00	0.00	(2,131.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,131.00)	(2,131.00)
%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)

**Ohiopyle, Falls City**

PIN: 5136 Treasurer: J. R. Hocbestetlev PO Box 85 Ohiopyle PA 15470

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

**Point Marion, First**

PIN: 5220

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	914.46	0.00	0.00	914.46	0.00	0.00	0.00	0.00	112.70	8.00	0.00	0.00	0.00	0.00	1,035.16	1,035.16
YTD 2016	652.97	0.00	0.00	652.97	0.00	0.00	50.00	30.00	0.00	29.00	100.00	0.00	0.00	0.00	861.97	861.97
\$Diff	261.49	0.00	0.00	261.49	0.00	0.00	(50.00)	(30.00)	112.70	(21.00)	(100.00)	0.00	0.00	0.00	173.19	173.19
%Diff	40.05	0.00	0.00	40.05	0.00	0.00	(100.00)	(100.00)	0.00	(72.41)	(100.00)	0.00	0.00	0.00	20.09	20.09

**Prosperity, Bethlehem**

PIN: 1430

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	100.00	481.00	10.00	1,000.00	0.00	2,490.00	0.00	0.00	260.00	4,081.00	4,341.00
YTD 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	489.61	0.00	0.00	2,665.00	0.00	0.00	0.00	3,154.61	3,154.61
\$Diff	0.00	0.00	0.00	0.00	0.00	100.00	481.00	(479.61)	1,000.00	0.00	(175.00)	0.00	0.00	260.00	926.39	1,186.39
%Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(97.96)	0.00	0.00	(6.57)	0.00	0.00	0.00	29.37	37.61

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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

**Southwest PA**

**Punxsutawney, First**

PIN: 5227

Treasurer: Ms. Janet C. Smith 209 E. Union Street Punxsutawney PA 15767

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	1,073.55	1,007.00	0.00	1,692.30	611.05	0.00	3,480.25	0.00	0.00	0.00	7,864.15	7,864.15
YTD 2016	0.00	0.00	0.00	0.00	1,158.11	1,343.04	1,118.70	1,260.77	666.60	0.00	3,681.00	180.00	0.00	0.00	9,408.22	9,408.22
\$Diff	0.00	0.00	0.00	0.00	(84.56)	(336.04)	(1,118.70)	431.53	(55.55)	0.00	(200.75)	(180.00)	0.00	0.00	(1,544.07)	(1,544.07)
%Diff	0.00	0.00	0.00	0.00	(7.30)	(25.02)	(100.00)	34.23	(8.33)	0.00	(5.45)	(100.00)	0.00	0.00	(16.41)	(16.41)

**Scottdale, First Regular**

PIN: 5238

Treasurer: Treasurer Rebecca Smalley First Reg. Baptist Church PO Box 74 Scottdale PA 15683

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	264.00	0.00	0.00	0.00	0.00	264.00	264.00
\$Diff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(264.00)	0.00	0.00	0.00	0.00	(264.00)	(264.00)
%Diff	0.00	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	(100.00)	(100.00)

**Smithfield, Mt Moriah**

PIN: 5256

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	49.00	0.00	49.00	300.00	0.00	0.00	450.00	0.00	0.00	0.00	9,030.00	0.00	0.00	9,829.00	9,829.00
YTD 2016	0.00	392.73	0.00	392.73	459.00	573.25	439.20	376.00	0.00	0.00	0.00	13,800.00	0.00	0.00	16,040.18	16,040.18
\$Diff	0.00	(343.73)	0.00	(343.73)	(159.00)	(573.25)	(439.20)	74.00	0.00	0.00	0.00	(4,770.00)	0.00	0.00	(6,211.18)	(6,211.18)
%Diff	0.00	(87.52)	0.00	(87.52)	(34.64)	(100.00)	(100.00)	19.68	0.00	0.00	0.00	(34.57)	0.00	0.00	(38.72)	(38.72)

**Smithfield, Oak Hill**

PIN: 812

DEC 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YTD 2017	6,032.48	0.00	0.00	6,032.48	200.00	400.00	0.00	400.00	200.00	0.00	200.00	0.00	0.00	0.00	7,432.48	7,432.48
YTD 2016	3,607.27	0.00	0.00	3,607.27	200.00	200.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	4,207.27	4,207.27
\$Diff	2,425.21	0.00	0.00	2,425.21	0.00	200.00	0.00	200.00	200.00	0.00	200.00	0.00	0.00	0.00	3,225.21	3,225.21
%Diff	67.23	0.00	0.00	67.23	0.00	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	76.66	76.66

**Star Junction, Star Junction**

PIN: 811

Treasurer: Sandy Erdely Star Junction Baptist Church PO Box 96 Star Junction PA 15482

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	25.00	30.00	60.00	10.00	50.00	0.00	0.00	0.00	0.00	0.00	175.00	175.00
YTD 2016	150.00	30.00	0.00	180.00	145.00	110.00	160.00	121.00	475.00	0.00	0.00	0.00	0.00	0.00	1,191.00	1,191.00
\$Diff	(150.00)	(30.00)	0.00	(180.00)	(120.00)	(80.00)	(100.00)	(111.00)	(425.00)	0.00	0.00	0.00	0.00	0.00	(1,016.00)	(1,016.00)
%Diff	(100.00)	(100.00)	0.00	(100.00)	(82.76)	(72.73)	(62.50)	(91.74)	(89.47)	0.00	0.00	0.00	0.00	0.00	(85.31)	(85.31)





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Southwest PA

Waynesburg, Pursley

PIN: 5294 Treasurer: Mr. Clarence Cassiday 2303 Golden Oaks Road Holbrook PA 15341

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	770.00	0.00	0.00	770.00	622.00	499.00	100.00	480.00	450.00	0.00	0.00	0.00	0.00	0.00	2,921.00	2,921.00
YTD 2016	865.76	100.00	0.00	965.76	570.00	450.00	1,076.00	487.00	395.10	0.00	0.00	0.00	0.00	0.00	3,943.86	3,943.86
\$Diff	(95.76)	(100.00)	0.00	(195.76)	52.00	49.00	(976.00)	(7.00)	54.90	0.00	0.00	0.00	0.00	0.00	(1,022.86)	(1,022.86)
%Diff	(11.06)	(100.00)	0.00	(20.27)	9.12	10.89	(90.71)	(1.44)	13.90	0.00	0.00	0.00	0.00	0.00	(25.94)	(25.94)

Waynesburg, WWJD Christian Center

PIN: 156077 Treasurer: Pastor Cathie Ann Carpenter 313 Jennings Ave. Waynesburg PA 15370

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	2,060.00	0.00	0.00	2,060.00	0.00	0.00	0.00	70.00	400.00	0.00	0.00	200.00	0.00	0.00	2,730.00	2,730.00
YTD 2016	2,289.56	0.00	0.00	2,289.56	0.00	0.00	0.00	0.00	500.00	0.00	100.00	100.00	0.00	0.00	2,989.56	2,989.56
\$Diff	(229.56)	0.00	0.00	(229.56)	0.00	0.00	0.00	70.00	(100.00)	0.00	(100.00)	100.00	0.00	0.00	(259.56)	(259.56)
%Diff	(10.03)	0.00	0.00	(10.03)	0.00	0.00	0.00	0.00	(20.00)	0.00	(100.00)	100.00	0.00	0.00	(8.68)	(8.68)

West Finley, Enon

PIN: 1421 Treasurer: Mrs. Mary S. Kiger 298 S Bridge Road Prosperity PA 15329-1151

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

Westover, Westover

PIN: 5302

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	125.00	270.00	0.00	0.00	610.00	0.00	0.00	0.00	0.00	0.00	1,005.00	1,005.00
YTD 2016	0.00	0.00	0.00	0.00	293.00	120.00	0.00	0.00	615.00	0.00	0.00	0.00	0.00	0.00	1,028.00	1,028.00
\$Diff	0.00	0.00	0.00	0.00	(168.00)	150.00	0.00	0.00	(5.00)	0.00	0.00	0.00	0.00	0.00	(23.00)	(23.00)
%Diff	0.00	0.00	0.00	0.00	(57.34)	125.00	0.00	0.00	(0.81)	0.00	0.00	0.00	0.00	0.00	(2.24)	(2.24)

SUMMARY FOR Southwest 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	20,211.48	981.11	0.00	21,192.59	8,419.62	7,272.15	4,455.93	27,234.61	20,850.83	2,218.08	35,813.37	9,880.04	0.00	310.00	137,337.22	137,647.22
YTD 2016	34,508.34	1,597.64	0.00	36,105.98	9,702.72	11,226.24	12,329.04	15,631.39	21,339.75	2,564.74	27,777.59	16,083.87	0.00	150.00	152,761.32	152,911.32
\$Diff	(14,296.86)	(616.53)	0.00	(14,913.39)	(1,283.10)	(3,954.09)	(7,873.11)	11,603.22	(488.92)	(346.66)	8,035.78	(6,203.83)	0.00	160.00	(15,424.10)	(15,264.10)