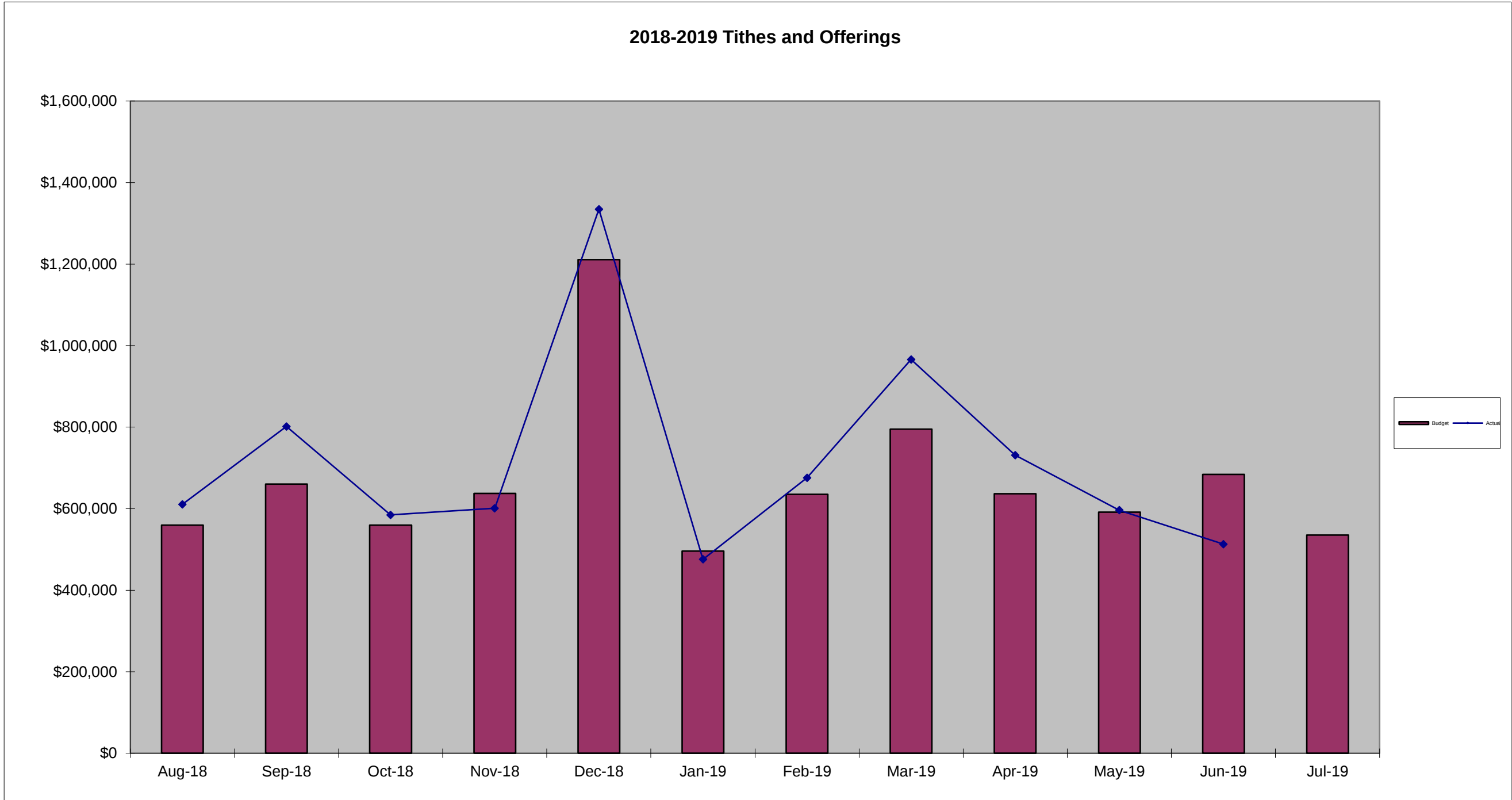


June Giving Total \$ 683,997.00

June Giving Month to Date \$ 512,847.35



REVENUE AND EXPENSES

Total (Carmel Baptist Church, WEE School, Carmel Christian School)

	Income	Expenses	Actual Surplus/ (Deficit)	Planned Surplus/ (Deficit)	Better/ Worse
May YTD	\$20,910,159.76	\$17,720,014.15	\$3,190,145.61	\$1,833,856.27	\$1,356,289.34

Carmel Baptist Church Only

	Income	Expenses	Surplus/ (Deficit)	Surplus/ (Deficit)	Better/ Worse
May YTD	\$8,420,527.41	\$6,699,702.58	\$1,720,824.83	\$1,000.00	\$1,719,824.83