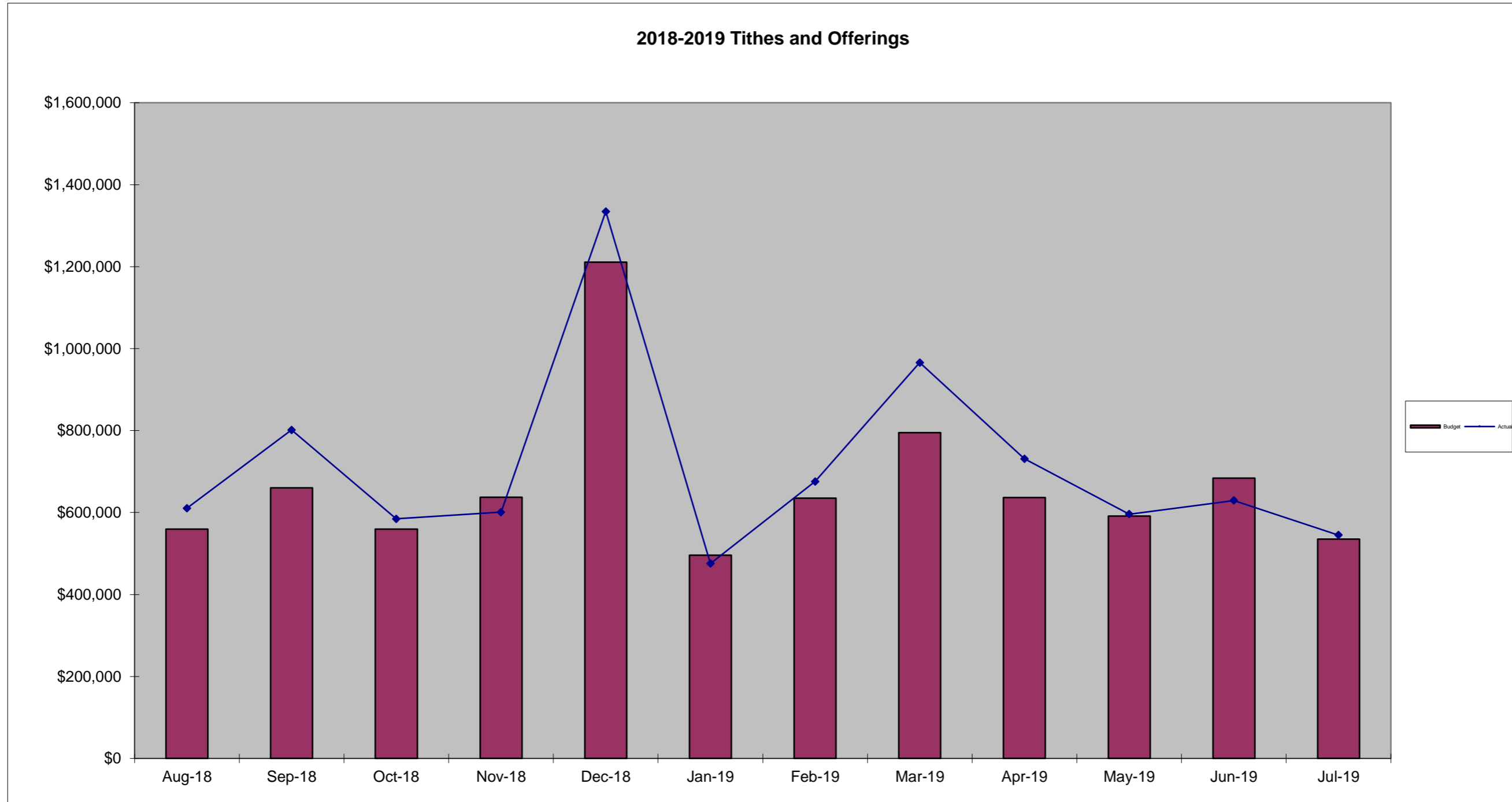


July Giving Total \$ 535,289.00

July Giving Month to Date \$ 544,962.44



REVENUE AND EXPENSES

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

	Income	Expenses	Actual Surplus/ (Deficit)	Planned Surplus/ (Deficit)	Better/ Worse
June YTD	\$21,814,224.83	\$19,269,038.72	\$2,545,186.11	\$1,833,856.27	\$711,329.84

Carmel Baptist Church Only

	Income	Expenses	Surplus/ (Deficit)	Surplus/ (Deficit)	Better/ Worse
June YTD	\$9,102,525.84	\$7,345,918.22	\$1,756,607.62	\$1,000.00	\$1,755,607.62