

Monthly Summary YTD UM & ABMS with Dollar & Percent Differences Through APRIL 2016

RMT	UM THRU		\$ CHANGE	% CHANGE	ABMS THRU		\$ CHANGE	% CHANGE
	4.00/2016	4.00/2015			4.00/2016	4.00/2015		
Metro Denver Cluster								
Arvada, Hillcrest Baptist Church	200.00	200.00	0.00	0.00	200.00	200.00	0.00	0.00
Aurora, Aurora Hills Church	0.00	0.00	0.00	0.00	0.00	50.00	(50.00)	(100.00)
Aurora, Ebenezer Baptist Church	0.00	100.00	(100.00)	(100.00)	0.00	100.00	(100.00)	(100.00)
Aurora, Palabra de Fe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Centennial, Smoky Hill Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Centennial, The Threshold	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denver, Abundant Life Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denver, Berkeley Baptist Church	0.00	0.00	0.00	0.00	645.00	710.00	(65.00)	(9.15)
Denver, Bonnie Brae Baptist Ch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denver, Calvary Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denver, Chaffee Community Bapt Ch	0.00	1,153.40	(1,153.40)	(100.00)	12,634.42	5,974.00	6,660.42	111.49
Denver, Faith Community Baptist Church	0.00	0.00	0.00	0.00	0.00	1,153.40	(1,153.40)	(100.00)
Denver, Forefront Church at Harvey Park	0.00	9,967.28	(9,967.28)	(100.00)	400.00	34,296.07	(33,896.07)	(98.83)
Denver, Gardens of Divine Hope Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denver, Good Shepherd Baptist Ch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denver, House of Joy Mtr. Deliv. Ch.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denver, King Baptist Church	500.00	300.00	200.00	66.66	800.00	300.00	500.00	166.66
Denver, Macedonia Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denver, Mt Gilead Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denver, New Hope Baptist Church	0.00	150.00	(150.00)	(100.00)	0.00	150.00	(150.00)	(100.00)
Denver, Old Landmark Baptist Ch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denver, Rising Star Baptist Ch	0.00	250.00	(250.00)	(100.00)	0.00	250.00	(250.00)	(100.00)
Denver, Solomon Temple Messny Baplt	300.00	600.00	(300.00)	(50.00)	300.00	600.00	(300.00)	(50.00)
Denver, True Light Baptist Church	500.00	0.00	500.00	0.00	500.00	0.00	500.00	0.00
Denver, West Alameda Baptist Ch	0.00	0.00	0.00	0.00	0.00	50.00	(50.00)	(100.00)
Northglenn, Crossroads Amer Bapt Church	0.00	0.00	0.00	0.00	48,061.68	62,375.62	(14,313.94)	(22.94)
Total for Metro Denver Cluster	\$1,500.00	\$12,720.68	\$(11,220.68)	(98.21%)	\$0.00	\$0.00	\$0.00	0.00%

Northern Front Range Cluster

Boulder, Pine Street Church	1,125.00	1,500.00	(375.00)	(25.00)	2,004.00	4,231.00	(2,227.00)	(52.63)
Brighton, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cheyenne, Calvary Baptist Church	0.00	0.00	0.00	0.00	150.00	250.00	(100.00)	(40.00)
Cheyenne, First Baptist Church	345.00	0.00	345.00	0.00	3,918.00	3,918.00	(800.00)	(20.41)
Fort Collins, American Baptist Church	1,498.03	1,667.59	(169.56)	(10.16)	9,696.94	12,088.29	(2,391.35)	(19.78)
Fort Morgan, First Baptist Church	0.00	0.00	0.00	0.00	81.91	391.00	420.91	107.64
Laramie, First Baptist Church	2,614.28	2,990.00	(375.72)	(12.56)	6,700.12	7,817.19	(1,117.07)	(14.28)
Longmont, First Baptist Church	1,189.00	1,163.00	26.00	2.23	2,183.00	2,318.00	(135.00)	(5.82)
Loveland, First Baptist Church	2,400.00	2,400.00	0.00	0.00	2,580.00	12,620.00	(10,040.00)	(79.55)
Sterling, First Baptist Church	0.00	0.00	0.00	0.00	6,213.69	4,045.00	2,168.69	53.61
Total for Northern Front Range Cluster	\$9,171.31	\$9,720.59	\$(549.28)	(5.65%)	\$0.00	\$0.00	\$0.00	0.00%

Southeast Colo/New Mexico Cluster

Albuquerque, Faith Tabernacle Bapt Ch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Albuquerque, Sombra Del Monte Christian	0.00	0.00	0.00	0.00	705.00	30.00	675.00	2,250.00

Monthly Summary YTD UM & ABMS with Dollar & Percent Differences Through APRIL 2016

RMT	UM THRU		\$ CHANGE	% CHANGE	ABMS THRU		\$ CHANGE	% CHANGE
	4.00/2016	4.00/2015			4.00/2016	4.00/2015		
Rawlins, Chapel Car Bible Church	0.00	0.00	0.00	0.00	1,506.21	0.00	1,506.21	0.00
Rock Springs, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Torrington, First Baptist Church	1,166.37	1,058.59	107.78	10.18	3,877.98	1,944.59	1,933.39	99.42
Total for Wyoming Cluster	\$5,957.45	\$6,080.41	\$(122.96)	(2.02%)	\$0.00	\$0.00	\$0.00	0.00%
Total for RMT	\$34,062.38	\$43,707.41	\$(9,645.03)	(22.07)	\$0.00	\$0.00	\$0.00	0.00

**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences
 Through APRIL 2016**

	UM THRU		\$ CHANGE	% CHANGE	ABMS THRU		\$ CHANGE	% CHANGE
	4.00/2016	4.00/2015			4.00/2016	4.00/2015		
ZZZ								
Inactive Churches								
Greeley, First Baptist Church	0.00	0.00	0.00	0.00	400.00	0.00	400.00	0.00
Rocky Ford, First Baptist Church	0.00	0.00	0.00	0.00	0.00	30.00	(30.00)	(100.00)
Total for Inactive Churches	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00	\$0.00	0.00%
Total for ZZZ	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00