

## Monthly Summary YTD UM & ABMS with Dollar & Percent Differences Through JUNE 2015

	RMT		UM THRU		UM THRU	UM THRU		ABMS THRU		ABMS THRU		ABMS THRU	
	6.00/2015	6.00/2014	6.00/2015	6.00/2014		6.00/2015	6.00/2014	6.00/2015	6.00/2014	6.00/2015	6.00/2014	6.00/2015	6.00/2014
Colorado Springs, Ebenezer Baptist Church	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00%
Holly, Community Calvary Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<b>\$300.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>Metro Denver Cluster</b>													
Arvada, Hillcrest Baptist Church	300.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00
Aurora, Aurora Hills Church	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00
Aurora, Ebenezer Baptist Church	100.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00	0.00	0.00
Aurora, Palabra de Fe	0.00	0.00	0.00	0.00	0.00	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	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	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	0.00	0.00	0.00	0.00	0.00
Denver, Berkeley Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denver, Bonnie Brae Baptist Ch	0.00	0.00	0.00	0.00	0.00	0.00	810.00	0.00	1,439.00	0.00	0.00	0.00	(43.71)
Denver, Calvary Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denver, Charfee Community Bapt Ch	1,153.40	11,562.01	1,661.26	11,562.01	(100.00)	9,224.00	40,281.30	0.00	(31,057.30)	0.00	0.00	(77.10)	
Denver, Faith Community Baptist Church	100.00	1,661.26	125.00	1,661.26	(30.57)	1,153.40	1,661.26	1,661.26	(507.86)	0.00	0.00	(30.57)	
Denver, Forefront Church at Harvey Park	9,967.28	1,893.83	8,073.45	1,893.83	(20.00)	500.00	500.00	150.00	150.00	0.00	0.00	30.00	
Denver, Gardens of Divine Hope Church	0.00	0.00	0.00	0.00	426.30	34,596.07	6,851.58	0.00	27,744.49	0.00	0.00	404.93	
Denver, Good Shepherd Baptist Ch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Denver, Greater Mt Olive Bapt Ch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Denver, House of Joy Mir. Deliv. Ch.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Denver, King Baptist Church	600.00	0.00	900.00	0.00	(33.33)	600.00	1,100.00	0.00	(500.00)	0.00	0.00	(100.00)	
Denver, Macedonia Baptist Church	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	
Denver, New Hope Baptist Church	150.00	0.00	150.00	0.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	
Denver, Old Landmark Baptist Ch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Denver, Rising Star Baptist Ch	250.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	
Denver, Solomon Temple Missyry Bapt	900.00	0.00	900.00	0.00	0.00	900.00	0.00	900.00	0.00	0.00	0.00	0.00	
Denver, True Light Baptist Church	0.00	0.00	1,250.00	0.00	(100.00)	0.00	0.00	1,250.00	0.00	0.00	0.00	0.00	
Denver, West Alameda Baptist Ch	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	
Northglenn, Crossroads Amer Bapt Church	0.00	0.00	0.00	0.00	0.00	74,175.64	85,219.00	0.00	(11,043.36)	0.00	0.00	(12.95)	
<b>Total for Metro Denver Cluster</b>	<b>\$13,520.68</b>	<b>\$18,742.10</b>	<b>\$(5,221.42)</b>	<b>\$(27.86%)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>Northern Front Range Cluster</b>													
Boulder, Pine Street Church	2,250.00	2,250.00	0.00	0.00	0.00	11,124.00	7,222.40	3,901.60	54.02				
Brighton, First Baptist Church	0.00	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	0.00	250.00	300.00	(50.00)	(16.66)				
Cheyenne, First Baptist Church	0.00	0.00	0.00	0.00	0.00	7,970.67	8,896.00	(925.33)	(10.40)				
Fort Collins, American Baptist Church	2,671.70	3,788.08	(660.00)	(100.00)	(29.47)	18,561.16	25,522.80	(6,961.64)	(27.27)				
Fort Morgan, First Baptist Church	0.00	0.00	0.00	0.00	0.00	764.00	956.00	(192.00)	(20.08)				
Laramie, First Baptist Church	2,990.00	4,551.00	(1,561.00)	(34.30)	0.00	7,877.19	7,831.78	45.41	0.57				
Longmont, First Baptist Church	2,177.00	1,270.62	906.38	71.33	0.00	4,589.00	2,287.03	2,301.97	100.65				
Loveland, First Baptist Church	3,600.00	3,600.00	0.00	0.00	0.00	13,820.00	4,120.00	9,700.00	235.43				
Sterling, First Baptist Church	0.00	3.00	(3.00)	(100.00)	0.00	9,165.00	5,338.00	3,827.00	71.69				
<b>Total for Northern Front Range Cluster</b>	<b>\$13,688.70</b>	<b>\$16,122.70</b>	<b>\$(2,434.00)</b>	<b>(15.10%)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>				



**Monthly Summary YTD UM & ABMS with Dollar & Percent Differences  
 Through JUNE 2015**

RMT	UM THRU	UM THRU	\$ CHANGE	% CHANGE	ABMS THRU	ABMS THRU	\$ CHANGE	% CHANGE
	6.00/2015	6.00/2014			6.00/2015	6.00/2014		
Torrington, First Baptist Church	1,935.55	1,811.87	123.68	6.82	3,325.55	3,099.79	225.76	7.28
<b>Total for Wyoming Cluster</b>	<b>\$8,715.38</b>	<b>\$8,006.01</b>	<b>\$709.37</b>	<b>8.86%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>Total for RMT</b>	<b>\$58,778.66</b>	<b>\$66,747.58</b>	<b>\$(7,968.92)</b>	<b>(11.94)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>

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	UM THRU		\$ CHANGE	% CHANGE	ABMS THRU		\$ CHANGE	% CHANGE
	6.00/2015	6.00/2014			6.00/2015	6.00/2014		
<b>ZZZ</b>								
<b>Inactive Churches</b>								
Colorado Springs, Bethany Baptist Church	0.00	0.00	0.00	0.00	0.00	270.82	(270.82)	(100.00)
Greeley, First Baptist Church	0.00	0.00	0.00	0.00	0.00	434.60	(434.60)	(100.00)
Rocky Ford, First Baptist Church	0.00	0.00	0.00	0.00	30.00	300.00	(270.00)	(90.00)
<b>Total for Inactive Churches</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>Total for ZZZ</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>