

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

	RMT		UM THRU		ABMS THRU	UM THRU		ABMS THRU	UM THRU		ABMS THRU	UM THRU		ABMS THRU
	7.00/2016	7.00/2015	\$ CHANGE	% CHANGE		7.00/2016	7.00/2015		\$ CHANGE	% CHANGE		7.00/2016	7.00/2015	
Metro Denver Cluster														
Arvada, Hillcrest Baptist Church	350.00	350.00	0.00	0.00	350.00	350.00	0.00	0.00	350.00	350.00	0.00	0.00	350.00	350.00
Aurora, Aurora Hills Church	0.00	0.00	0.00	0.00	0.00	50.00	(50.00)	(100.00)	0.00	0.00	0.00	0.00	0.00	0.00
Aurora, Ebenezer Baptist Church	100.00	100.00	0.00	0.00	100.00	100.00	0.00	0.00	100.00	100.00	0.00	0.00	100.00	100.00
Aurora, Palabra de Fe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	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	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	0.00
Denver, Berkeley Baptist Church	0.00	0.00	0.00	0.00	0.00	1,425.00	1,191.00	234.00	0.00	0.00	0.00	0.00	0.00	0.00
Denver, Bonnie Brae 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	0.00
Denver, Calvary Baptist Church	0.00	1,215.00	(1,215.00)	(100.00)	18,367.42	20,338.20	(1,970.78)	(9.69)	0.00	0.00	0.00	0.00	0.00	0.00
Denver, Central 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	0.00
Denver, Charlee Community Bapt Ch	542.56	1,899.05	(1,356.49)	(71.42)	542.56	1,899.05	(1,356.49)	(71.42)	0.00	0.00	0.00	0.00	0.00	0.00
Denver, Faith Community Baptist Church	0.00	100.00	(100.00)	(100.00)	0.00	650.00	(650.00)	(100.00)	0.00	0.00	0.00	0.00	0.00	0.00
Denver, Forefront Church at Harvey Park	0.00	9,967.28	(9,967.28)	(100.00)	700.00	34,746.07	(34,046.07)	(97.98)	0.00	0.00	0.00	0.00	0.00	0.00
Denver, Gardens of Divine Hope 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	0.00
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	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	0.00	0.00
Denver, King Baptist Church	500.00	600.00	(100.00)	(16.66)	800.00	600.00	200.00	33.33	0.00	0.00	0.00	0.00	0.00	0.00
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	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	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)	0.00	0.00	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	0.00	0.00
Denver, Rising Star Baptist Ch	500.00	250.00	250.00	100.00	500.00	250.00	250.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00
Denver, Solomon Temple Messny Bapt	1,050.00	1,050.00	0.00	0.00	1,050.00	1,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denver, True Light Baptist Church	750.00	0.00	750.00	0.00	750.00	0.00	750.00	0.00	0.00	0.00	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	(50.00)	(100.00)	0.00	0.00	0.00	0.00	0.00	0.00
Northglenn, Crossroads Amer Bapt Church	0.00	0.00	0.00	0.00	64,311.69	84,025.65	(19,713.96)	(23.46)	0.00	0.00	0.00	0.00	0.00	0.00
Total for Metro Denver Cluster	\$3,792.56	\$15,681.33	\$(11,888.77)	(75.81%)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Northern Front Range Cluster														
Boulder, Pine Street Church	2,625.00	2,625.00	0.00	0.00	5,018.84	11,499.00	(6,480.16)	(56.35)	0.00	0.00	0.00	0.00	0.00	0.00
Brighton, First 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	0.00
Cheyenne, Calvary Baptist Church	0.00	0.00	0.00	0.00	250.00	400.00	(150.00)	(37.50)	0.00	0.00	0.00	0.00	0.00	0.00
Cheyenne, First Baptist Church	345.00	0.00	345.00	0.00	3,118.00	9,970.67	(6,852.67)	(68.72)	0.00	0.00	0.00	0.00	0.00	0.00
Fort Collins, American Baptist Church	2,508.31	3,189.01	(680.70)	(21.34)	16,864.97	21,697.84	(4,832.87)	(22.27)	0.00	0.00	0.00	0.00	0.00	0.00
Fort Morgan, First Baptist Church	0.00	150.00	(150.00)	(100.00)	1,139.41	914.00	225.41	24.86	0.00	0.00	0.00	0.00	0.00	0.00
Laramie, First Baptist Church	3,940.96	4,485.00	(544.04)	(12.13)	10,413.80	10,170.19	243.61	2.39	0.00	0.00	0.00	0.00	0.00	0.00
Longmont, First Baptist Church	2,228.00	2,177.00	51.00	2.34	4,236.00	4,589.00	(353.00)	(7.69)	0.00	0.00	0.00	0.00	0.00	0.00
Loveland, First Baptist Church	4,200.00	4,200.00	0.00	0.00	15,025.00	14,570.00	455.00	3.12	0.00	0.00	0.00	0.00	0.00	0.00
Severance, Grace River 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	0.00
Sterling, First Baptist Church	0.00	0.00	0.00	0.00	10,334.77	9,165.00	1,169.77	12.76	0.00	0.00	0.00	0.00	0.00	0.00
Total for Northern Front Range Cluster	\$15,847.27	\$16,826.01	\$(978.74)	(5.82%)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

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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	0.00	0.00
Albuquerque, Sombra Del Monte Christian	0.00	0.00	0.00	0.00	0.00	0.00	1,360.00	385.00	975.00	253.24
Canon City, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Center, First Baptist Church	1,062.46	2,052.22	(989.76)	(48.22)	1,845.95	2,694.22	(848.27)	(31.48)	40.33	(31.48)
Colorado Springs, Ebenezer Baptist Church	421.00	300.00	121.00	40.33	421.00	300.00	0.00	0.00	121.00	40.33
Colorado Springs, Audubon Heights Bapt Ch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Colorado Springs, Emmanuel Missionary Baptist	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Colorado Springs, First Baptist Church	5,855.97	6,475.00	(619.03)	(9.56)	13,843.76	9,298.06	4,545.70	48.88	0.00	(19.54)
Colorado Springs, Highland Park Baptist Ch	3,215.45	3,598.05	(382.60)	(10.63)	7,360.73	8,334.25	(973.52)	(11.68)	0.00	0.00
Flagler, Flagler Baptist Church	4,076.39	4,136.74	(60.35)	(1.45)	11,099.37	8,855.59	2,243.78	25.33	0.00	0.00
Fowler, First Baptist Church	171.78	133.00	38.78	29.15	821.23	1,160.59	(339.36)	(29.24)	0.00	0.00
Holly, Community Calvary Church	1,392.50	100.00	1,292.50	1,292.50	1,392.50	100.00	1,292.50	1,292.50	14.96	0.00
Lamar, First Baptist Church	789.34	746.45	42.89	5.74	9,119.49	7,932.23	1,187.26	14.96	0.00	0.00
Los Alamos, United Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pueblo West, Ecumenical Church	1,050.00	1,050.00	0.00	0.00	2,633.00	3,272.63	(639.63)	(19.54)	0.00	0.00
Pueblo, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pueblo, Lake Avenue Baptist Ch	20.00	52.00	(32.00)	(61.53)	1,056.07	1,020.68	35.39	3.46	0.00	0.00
Simla, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Victor, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Southeast Colo/New Mexico Cluster	\$18,054.89	\$18,643.46	\$(588.57)	(3.16%)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%
Western Slope Cluster										
Austin, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	20.00	(20.00)	(100.00)	0.00
Delta, First Baptist Church	1,050.00	1,200.00	(150.00)	(12.50)	2,475.31	2,803.22	(327.91)	(11.69)	0.00	0.00
Dolores, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Junction, First Baptist Church	6,504.85	6,547.42	(42.57)	(0.65)	13,290.78	12,312.42	978.36	7.94	50.00	0.00
Grand Junction, Grace Gathering	100.00	100.00	0.00	0.00	150.00	100.00	50.00	50.00	0.00	0.00
Grand Junction, Koinonia Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Moab, Community Church of Moab	0.00	0.00	0.00	0.00	1,200.00	2,350.00	(1,150.00)	(48.93)	0.00	0.00
New Castle, New Hope Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Olathe, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Palisade, First Baptist Church	669.00	568.00	101.00	17.78	2,359.00	2,193.00	166.00	7.56	0.00	0.00
Hangely, First Baptist Church	0.00	0.00	0.00	0.00	875.00	1,750.00	(875.00)	(50.00)	0.00	0.00
Total for Western Slope Cluster	\$8,323.85	\$8,415.42	\$(91.57)	(1.09%)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%
Wyoming Cluster										
Casper, Bethel Baptist Church	1,220.00	1,260.00	(40.00)	(3.17)	4,150.00	6,370.00	(2,220.00)	(34.85)	0.00	0.00
Casper, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Douglas, Trinity Baptist Church	1,166.69	1,353.36	(186.67)	(13.79)	3,655.82	2,927.36	728.46	24.88	0.00	0.00
Evanston, Evanston Baptist Church	200.00	200.00	0.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00
Ft. Washakie, Wind River Indian BC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gillette, First Baptist Church	1,631.00	1,867.34	(236.34)	(12.65)	4,938.90	15,456.00	(10,517.10)	(68.04)	0.00	0.00
Glenrock, Community Baptist Church	500.00	500.00	0.00	0.00	2,255.00	2,500.00	(245.00)	(9.80)	0.00	0.00
Greybull, First Baptist Church	1,882.12	1,268.80	613.32	48.33	3,902.12	3,002.80	899.32	29.94	0.00	0.00

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ZZZ								
Inactive Churches								
Greeley, First Baptist Church	0.00	0.00	0.00	0.00	600.00	0.00	600.00	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