

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

	UM THRU		\$ CHANGE	% CHANGE	ABMS THRU		\$ CHANGE	% CHANGE
	6.00/2016	6.00/2015			6.00/2016	6.00/2015		
Albuquerque, Sombra Del Monte Christian	0.00	0.00	0.00	0.00	1,360.00	90.00	1,270.00	1,411.11
Canon Cty, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Center, First Baptist Church	1,062.46	1,864.25	(801.79)	(43.00)	1,845.95	2,406.25	(560.30)	(23.28)
Colorado Springs, Ebenezer Baptist Church	421.00	300.00	121.00	40.33	421.00	300.00	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
Colorado Springs, Emmanuel Missionary Baptist	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Colorado Springs, First Baptist Church	5,055.97	4,875.00	180.97	3.71	11,532.47	7,663.06	3,869.41	50.49
Colorado Springs, Highland Park Baptist Ch	2,791.82	3,135.09	(343.27)	(10.94)	6,391.30	7,315.73	(924.43)	(12.63)
Flagler, Flagler Baptist Church	3,611.70	3,628.60	(16.90)	(0.46)	10,634.68	7,147.60	3,487.08	48.78
Fowler, First Baptist Church	171.78	133.00	38.78	29.15	821.23	917.79	(96.56)	(10.52)
Holly, Community Calvary Church	1,288.00	0.00	1,288.00	0.00	1,288.00	0.00	1,288.00	0.00
Lamar, First Baptist Church	700.98	670.54	30.44	4.53	7,150.71	5,840.70	1,310.01	22.42
Los Alamos, United Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pueblo West, Ecumenical Church	900.00	900.00	0.00	0.00	2,333.00	2,972.63	(639.63)	(21.51)
Pueblo, First Baptist Church	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)	925.92	800.24	125.68	15.70
Simla, First Baptist Church	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
Total for Southeast Colorado/New Mexico Cluster	\$16,023.71	\$15,558.48	\$465.23	2.99%	\$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	20.00	(20.00)	(100.00)
Delta, First Baptist Church	900.00	1,050.00	(150.00)	(14.28)	2,325.31	2,653.22	(327.91)	(12.35)
Dolores, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Junction, First Baptist Church	5,604.85	5,612.42	(7.57)	(0.13)	12,341.85	10,962.42	1,379.43	12.58
Grand Junction, Grace Gathering	100.00	100.00	0.00	0.00	150.00	100.00	50.00	50.00
Grand Junction, Kolonia Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Junction, New Hope Baptist Church	0.00	0.00	0.00	0.00	1,050.00	2,200.00	(1,150.00)	(52.27)
Moab, Community Church of Moab	0.00	0.00	0.00	0.00	0.00	0.00	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
Olahe, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Palisade, First Baptist Church	622.00	533.00	89.00	16.69	2,187.00	2,033.00	154.00	7.57
Rangely, First Baptist Church	0.00	0.00	0.00	0.00	875.00	1,750.00	(875.00)	(50.00)
Total for Western Slope Cluster	\$7,226.85	\$7,295.42	\$(68.57)	(0.94%)	\$0.00	\$0.00	\$0.00	0.00%

Wyoming Cluster

Casper, Bethel Baptist Church	800.00	840.00	(40.00)	(4.76)	2,860.00	4,840.00	(1,980.00)	(40.90)
Casper, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Douglas, Trinity Baptist Church	1,000.02	1,186.69	(186.67)	(15.73)	2,225.02	2,660.69	(435.67)	(16.37)
Evanston, Evanston Baptist Church	150.00	150.00	0.00	0.00	150.00	150.00	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
Gillette, First Baptist Church	1,165.00	1,634.34	(469.34)	(28.71)	3,582.90	13,739.00	(10,156.10)	(73.92)
Glenrock, Community Baptist Church	500.00	500.00	0.00	0.00	2,255.00	2,500.00	(245.00)	(9.80)
Greybull, First Baptist Church	1,401.12	1,268.80	132.32	10.42	3,421.12	3,002.80	418.32	13.93
Jackson, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lander, First Baptist Church	1,460.19	1,200.00	260.19	21.68	2,625.15	2,448.00	177.15	7.23

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RMT	UM THRU	UM THRU	\$ CHANGE	% CHANGE	ABMS THRU	ABMS THRU	\$ CHANGE	% CHANGE
	6.00/2016	6.00/2015			6.00/2016	6.00/2015		
Lusk, First Baptist Church	0.00	0.00	0.00	0.00	938.00	496.00	442.00	89.11
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	1,705.19	1,935.55	(230.36)	(11.90)	5,267.60	3,725.55	1,542.05	41.39
Total for Wyoming Cluster	\$8,181.52	\$8,715.38	\$(533.86)	(6.13%)	\$0.00	\$0.00	\$0.00	0.00%
Total for RMT	\$48,601.48	\$58,778.66	\$(10,177.18)	(17.31)	\$0.00	\$0.00	\$0.00	0.00