

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

| | RMT | | UM THRU | | ABMS THRU | ABMS THRU | | \$ CHANGE | % CHANGE |
|---|--------------------|--------------------|---------------------|-----------------|---------------|---------------|---------------|---------------|--------------|
| | 10.00/2016 | 10.00/2015 | 10.00/2016 | 10.00/2015 | | 10.00/2016 | 10.00/2015 | | |
| Metro Denver Cluster | | | | | | | | | |
| Arvada, Hillcrest Baptist Church | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 |
| Aurora, Aurora Hills Church | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | (100.00) | (100.00) | 0.00 |
| Aurora, Ebenezer Baptist Church | 100.00 | 100.00 | 0.00 | 0.00 | 100.00 | 100.00 | 0.00 | 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 |
| Centennial, Smoky Hill Baptist Church | 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 |
| Denver, Abundant Life Baptist Church | 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 | 1,725.00 | 1,886.00 | (161.00) | (8.53) | 0.00 |
| Denver, Bonnie Brae Baptist Ch | 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) | 20,947.42 | 26,088.20 | (5,140.78) | (19.70) | 0.00 |
| Denver, Central Baptist Church | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Denver, Chatfave Community Bapt Ch | 2,866.85 | 2,848.81 | 18.04 | 0.63 | 2,866.85 | 2,848.81 | 18.04 | 0.63 | 0.00 |
| Denver, Faith Community Baptist Church | 100.00 | 100.00 | 0.00 | 0.00 | 500.00 | 650.00 | (150.00) | (23.07) | 0.00 |
| Denver, Forefront Church at Harvey Park | 0.00 | 9,967.28 | (9,967.28) | (100.00) | 1,000.00 | 35,096.07 | (34,096.07) | (97.15) | 0.00 |
| Denver, Gardens of Divine Hope Church | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 120.00 | (20.00) | (16.66) | 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 |
| 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 |
| Denver, King Baptist Church | 500.00 | 900.00 | (400.00) | (44.44) | 800.00 | 900.00 | (100.00) | (11.11) | 0.00 |
| Denver, Macedonia Baptist Church | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 4,000.00 | 0.00 | 4,000.00 | 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 |
| Denver, New Hope Baptist Church | 150.00 | 150.00 | 0.00 | 0.00 | 150.00 | 150.00 | 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 |
| Denver, Rising Star Baptist Ch | 500.00 | 750.00 | (250.00) | (33.33) | 500.00 | 750.00 | (250.00) | (33.33) | 0.00 |
| Denver, Solomon Temple Messy Bap | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 0.00 |
| Denver, True Light Baptist Church | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 |
| Denver, West Alameda Baptist Ch | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 50.00 | 150.00 | 300.00 | 0.00 |
| Northglenn, Crossroads Amer Bapt Church | 0.00 | 0.00 | 0.00 | 0.00 | 86,061.70 | 107,575.66 | (21,513.96) | (19.99) | 0.00% |
| Total for Metro Denver Cluster | \$9,216.85 | \$18,031.09 | \$(8,814.24) | (48.88%) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| Northern Front Range Cluster | | | | | | | | | |
| Boulder, Pine Street Church | 3,750.00 | 3,816.00 | (66.00) | (1.72) | 10,323.84 | 12,690.00 | (2,366.16) | (18.64) | 0.00 |
| 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 | 450.00 | 550.00 | (100.00) | (18.18) | 0.00 |
| Cheyenne, First Baptist Church | 1,035.00 | 0.00 | 1,035.00 | 0.00 | 5,912.99 | 14,385.86 | (8,472.87) | (58.89) | 0.00 |
| Fort Collins, American Baptist Church | 4,743.20 | 4,915.50 | (172.30) | (3.50) | 30,112.42 | 31,617.95 | (1,505.53) | (4.76) | 0.00 |
| Fort Morgan, First Baptist Church | 0.00 | 150.00 | (150.00) | (100.00) | 2,145.56 | 1,525.50 | 620.06 | 40.64 | 0.00 |
| Laramie, First Baptist Church | 5,236.84 | 5,232.50 | 4.34 | 0.08 | 17,387.68 | 11,097.69 | 6,289.99 | 56.67 | 0.00 |
| Longmont, First Baptist Church | 3,186.00 | 3,094.00 | 72.00 | 2.32 | 6,684.00 | 6,628.00 | 56.00 | 0.84 | 0.00 |
| Loveland, First Baptist Church | 6,000.00 | 6,010.00 | (10.00) | (0.16) | 16,975.00 | 17,380.00 | (405.00) | (2.33) | 0.00 |
| Severance, Grace River Church | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sterling, First Baptist Church | 216.00 | 0.00 | 216.00 | 0.00 | 12,144.81 | 14,225.00 | (2,080.19) | (14.62) | 0.00 |
| Total for Northern Front Range Cluster | \$24,147.04 | \$23,218.00 | \$929.04 | 4.00% | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |

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RMT UM THRU 10.00/2016 UM THRU 10.00/2015 \$ CHANGE % CHANGE ABMS THRU 10.00/2016 ABMS THRU 10.00/2015 \$ CHANGE % CHANGE

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 |
| Albuquerque, Sombra Del Monte Christian | 0.00 | 0.00 | 0.00 | 0.00 | 2,065.00 | 598.00 | 1,467.00 | 245.31 | 0.00 |
| Canon City, First Baptist Church | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Center, First Baptist Church | 1,440.74 | 2,474.52 | (1,033.78) | (41.77) | 2,374.23 | 3,291.52 | (917.29) | (27.86) | 40.33 |
| Colorado Springs, Ebenezer Baptist Church | 421.00 | 300.00 | 121.00 | 40.33 | 421.00 | 300.00 | 121.00 | 40.33 | 100.00 |
| Colorado Springs, Audubon Heights Bapt Ch | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Colorado Springs, Emmanuel Missionary Baptist | 2,900.00 | 0.00 | 2,900.00 | 0.00 | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 |
| Colorado Springs, First Baptist Church | 7,455.97 | 8,400.00 | (944.03) | (11.23) | 18,365.26 | 11,328.06 | 7,037.20 | 62.12 | 15.70 |
| Colorado Springs, Highland Park Baptist Ch | 3,863.05 | 4,658.21 | (795.16) | (17.07) | 9,010.45 | 10,688.57 | (1,678.12) | (15.70) | (0.52) |
| Flagler, Flagler Baptist Church | 5,030.18 | 6,743.56 | (1,713.38) | (25.40) | 13,373.16 | 13,443.68 | (70.52) | (0.52) | (35.57) |
| Fowler, First Baptist Church | 171.78 | 140.18 | 31.60 | 22.54 | 821.23 | 1,274.77 | (453.54) | (35.57) | 205.41 |
| Holly, Community Calvary Church | 1,719.50 | 563.00 | 1,156.50 | 205.41 | 1,719.50 | 563.00 | 1,156.50 | 205.41 | 16.31 |
| Lamar, First Baptist Church | 1,029.63 | 1,044.13 | (14.50) | (1.38) | 12,435.28 | 10,690.59 | 1,744.69 | 16.31 | 4.51 |
| Los Alamos, United Church | 1,250.00 | 3,250.00 | (2,000.00) | (61.53) | 6,950.00 | 6,650.00 | 300.00 | 4.51 | (15.32) |
| Pueblo West, Ecumenical Church | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 3,533.00 | 4,172.63 | (639.63) | (15.32) | 0.00 |
| Pueblo, First Baptist Church | 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) | 1,494.63 | 1,416.93 | 77.70 | 5.48 | 0.00 |
| Simla, First Baptist Church | 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 |
| Total for Southeast Colo/New Mexico Cluster | \$26,801.85 | \$29,125.60 | \$(2,323.75) | (7.98%) | \$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 | 20.00 | (20.00) | (100.00) | 0.00 |
| Delta, First Baptist Church | 1,350.00 | 1,650.00 | (300.00) | (18.18) | 2,775.31 | 3,858.62 | (1,083.31) | (28.07) | 0.00 |
| Dolores, First Baptist Church | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grand Junction, First Baptist Church | 9,327.60 | 9,339.41 | (11.81) | (0.12) | 19,633.48 | 17,958.91 | 1,674.57 | 9.32 | (25.00) |
| Grand Junction, Grace Gathering | 100.00 | 150.00 | (50.00) | (33.33) | 150.00 | 200.00 | (50.00) | (50.00) | 0.00 |
| Grand Junction, Koinonia Church | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Moab, Community Church of Moab | 0.00 | 0.00 | 0.00 | 0.00 | 1,650.00 | 2,800.00 | (1,150.00) | (41.07) | 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 |
| Orlath, First Baptist Church | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Palsade, First Baptist Church | 788.00 | 749.00 | 39.00 | 5.20 | 2,828.00 | 4,629.00 | (1,801.00) | (38.90) | (75.00) |
| Rangely, First Baptist Church | 0.00 | 0.00 | 0.00 | 0.00 | 875.00 | 3,500.00 | (2,625.00) | (75.00) | 0.00% |
| Total for Western Slope Cluster | \$11,565.60 | \$11,886.41 | \$(322.81) | (2.72%) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |

Wyoming Cluster

| | | | | | | | | | |
|------------------------------------|----------|----------|----------|---------|----------|-----------|-------------|---------|-------|
| Casper, Bethel Baptist Church | 1,640.00 | 1,680.00 | (40.00) | (2.38) | 5,630.00 | 8,078.00 | (2,448.00) | (30.30) | 0.00 |
| Casper, First Baptist Church | 0.00 | 0.00 | 0.00 | 0.00 | 4,570.89 | 0.00 | 4,570.89 | 0.00 | 28.75 |
| Douglas, Trinity Baptist Church | 1,666.70 | 1,686.70 | (20.00) | (1.18) | 4,455.83 | 3,460.70 | 995.13 | 0.00 | 0.00 |
| Evanston, Evanston Baptist Church | 275.00 | 275.00 | 0.00 | 0.00 | 275.00 | 275.00 | 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 |
| Gillette, First Baptist Church | 2,330.00 | 2,799.34 | (469.34) | (16.76) | 7,601.90 | 18,416.00 | (10,814.10) | (58.72) | 12.82 |
| Glenrock, Community Baptist Church | 1,200.00 | 1,000.00 | 200.00 | 20.00 | 4,749.00 | 4,209.00 | 540.00 | 12.82 | 31.51 |
| Greybull, First Baptist Church | 2,558.12 | 1,747.10 | 811.02 | 46.42 | 4,578.12 | 3,481.10 | 1,097.02 | 31.51 | 0.00 |

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| | RMT | | UM THRU | | ABMS THRU | | UM THRU | | ABMS THRU | |
|------------------------------------|--------------------|--------------------|---------------------|---------------|---------------|---------------|---------------|--------------|------------|------------|
| | 10.00/2016 | 10.00/2015 | \$ CHANGE | % CHANGE | 10.00/2016 | 10.00/2015 | \$ CHANGE | % CHANGE | 10.00/2016 | 10.00/2015 |
| Jackson, First Baptist Church | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Lander, First Baptist Church | 2,960.19 | 2,100.00 | 860.19 | 40.96 | 5,622.30 | 3,803.00 | 1,819.30 | 47.83 | | |
| Lusk, First Baptist Church | 0.00 | 0.00 | 0.00 | 0.00 | 1,861.00 | 865.10 | 995.90 | 115.11 | | |
| Rawlins, Chapel Car Bible Church | 0.00 | 0.00 | 0.00 | 0.00 | 1,506.21 | 3,056.00 | (1,549.79) | (50.71) | | |
| 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 | 2,917.87 | 2,910.53 | 7.34 | 0.25 | 8,577.75 | 7,596.77 | 980.98 | 12.91 | | |
| Total for Wyoming Cluster | \$15,547.88 | \$14,198.67 | \$1,349.21 | 9.50% | \$0.00 | \$0.00 | \$0.00 | 0.00% | | |
| Total for RMT | \$87,279.22 | \$96,461.77 | \$(9,182.55) | (9.52) | \$0.00 | \$0.00 | \$0.00 | 0.00 | | |

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 Through OCTOBER 2016**

| | UM THRU | | \$ CHANGE | % CHANGE | ABMS THRU | | \$ CHANGE | % CHANGE |
|------------------------------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|--------------|
| | 10.00/2016 | 10.00/2015 | | | 10.00/2016 | 10.00/2015 | | |
| ZZZ | | | | | | | | |
| Inactive Churches | | | | | | | | |
| Greeley, First Baptist Church | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 400.00 | 200.00 | 50.00 |
| 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 |