

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

	RMT		UM THRU		UM THRU		ABMS THRU	ABMS THRU	
	9.00/2015	9.00/2014	\$ CHANGE	% CHANGE	9.00/2015	9.00/2014		\$ CHANGE	% CHANGE
Colorado Springs, Ebenezer Baptist Church	300.00	0.00	300.00	0.00	300.00	0.00	300.00	0.00	
Holly, Community Calvary Church	410.00	0.00	410.00	0.00	410.00	0.00	410.00	0.00	
	\$710.00	\$0.00	\$710.00	100.00%	\$0.00	\$0.00	\$0.00	0.00%	
Metro Denver Cluster									
Arvada, Hillcrest Baptist Church	450.00	450.00	0.00	0.00	450.00	450.00	0.00	0.00	
Aurora, Aurora Hills Church	0.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00	
Aurora, Ebenezer Baptist Church	100.00	253.00	(153.00)	(60.47)	100.00	253.00	(153.00)	(60.47)	
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	0.00	0.00	0.00	0.00	
Denver, Bonnie Brae Baptist Ch	0.00	0.00	0.00	0.00	1,291.00	1,764.00	(473.00)	(26.81)	
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	1,215.00	16,563.01	(15,348.01)	(92.56)	21,338.20	53,450.41	(32,112.21)	(60.07)	
Denver, Faith Community Baptist Church	2,848.81	2,393.21	455.60	19.03	2,848.81	2,393.21	455.60	19.03	
Denver, Forefront Church at Harvey Park	100.00	128.00	(28.00)	(20.00)	650.00	500.00	150.00	30.00	
Denver, Gardens of Divine Hope Church	9,967.28	2,759.55	7,207.73	261.19	34,966.07	9,395.18	25,600.89	272.48	
Denver, Good Shepherd Baptist Ch	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	
Denver, House of Joy Mir. Deliv. Ch.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Denver, King Baptist Church	900.00	1,400.00	(500.00)	(35.71)	900.00	1,800.00	(900.00)	(50.00)	
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	150.00	150.00	0.00	0.00	150.00	150.00	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	
Denver, Rising Star Baptist Ch	750.00	500.00	250.00	50.00	750.00	500.00	250.00	50.00	
Denver, Solomn Temple Mssny Bapt	1,350.00	1,350.00	0.00	0.00	1,350.00	1,350.00	0.00	0.00	
Denver, True Light Baptist Church	0.00	3,750.00	(3,750.00)	(100.00)	0.00	3,750.00	(3,750.00)	(100.00)	
Denver, West Alameda Baptist Ch	0.00	0.00	0.00	0.00	50.00	0.00	50.00	0.00	
Northglenn, Crossroads Amer Bapt Church	0.00	0.00	0.00	0.00	93,058.99	102,919.01	(9,860.02)	(9.58)	
	\$17,831.09	\$29,693.77	\$(11,862.68)	(39.95%)	\$0.00	\$0.00	\$0.00	0.00%	
Total for Metro Denver Cluster									
Northern Front Range Cluster									
Boulder, Pine Street Church	3,441.00	3,507.00	(66.00)	(1.88)	12,315.00	12,055.86	259.14	2.14	
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	450.00	450.00	0.00	0.00	
Cheyenne, First Baptist Church	0.00	990.00	(990.00)	(100.00)	0.00	0.00	0.00	0.00	
Fort Collins, American Baptist Church	4,346.67	5,504.41	(1,157.74)	(21.03)	10,470.67	10,509.42	(38.75)	(0.36)	
Fort Morgan, First Baptist Church	150.00	0.00	150.00	0.00	27,434.83	35,155.83	(7,721.00)	(21.96)	
Laramie, First Baptist Church	5,232.50	6,793.50	(1,561.00)	(22.97)	9,14.00	1,461.00	(547.00)	(37.44)	
Longmont, First Baptist Church	2,177.00	2,319.62	(142.62)	(6.14)	10,977.69	10,174.28	803.41	7.89	
Loveland, First Baptist Church	5,400.00	5,400.00	0.00	0.00	4,589.00	3,906.03	682.97	17.48	
Sterling, First Baptist Church	0.00	92.00	(92.00)	(100.00)	16,670.00	13,050.00	3,620.00	27.73	
	\$20,747.17	\$24,606.53	\$(3,859.36)	(15.68%)	\$0.00	\$0.00	\$0.00	0.00%	
Total for Northern Front Range Cluster									

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	UM THRU 9.00/2015	UM THRU 9.00/2014			9.00/2015	9.00/2014		
Torrington, First Baptist Church	2,668.25	2,882.98	(214.73)	(7.44)	6,915.25	6,767.27	147.98	2.18
<i>Total for Wyoming Cluster</i>	\$12,611.72	\$13,143.00	\$(531.28)	(4.04%)	\$0.00	\$0.00	\$0.00	0.00%
<i>Total for RMT</i>	\$88,099.65	\$107,069.10	\$(18,969.45)	(17.71)	\$0.00	\$0.00	\$0.00	0.00

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ZZZ								
Inactive Churches								
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	200.00	434.60	(234.60)	(53.98)
Rocky Ford, First Baptist Church	0.00	0.00	0.00	0.00	30.00	390.00	(360.00)	(92.30)
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