

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

	RMT		UM THRU		ABMS THRU	ABMS THRU		ABMS THRU	
	9.00/2016	9.00/2015	\$ CHANGE	% CHANGE		9.00/2016	9.00/2015	\$ CHANGE	% CHANGE
<b>Metro Denver Cluster</b>									
Arvada, Hillcrest Baptist Church	450.00	450.00	0.00	0.00	450.00	450.00	0.00	0.00	0.00
Aurora, Aurora Hills Church	0.00	0.00	0.00	0.00	0.00	50.00	(50.00)	(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	1,625.00	1,391.00	234.00	16.82	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)	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
Denver, Chatfee Community Bapt Ch	1,917.09	2,848.81	(931.72)	(32.70)	1,917.09	2,848.81	(931.72)	(32.70)	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)	900.00	34,996.07	(34,096.07)	(97.42)	0.00
Denver, Gardens of Divine Hope Church	0.00	0.00	0.00	0.00	100.00	0.00	100.00	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
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	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
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 Messrv Bapt	1,350.00	1,350.00	0.00	0.00	1,350.00	1,350.00	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
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	75,145.03	93,058.99	(17,913.96)	(19.25)	0.00%
<b>Total for Metro Denver Cluster</b>	<b>\$5,817.09</b>	<b>\$17,831.09</b>	<b>\$(12,014.00)</b>	<b>(67.38%)</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	3,375.00	3,441.00	(66.00)	(1.91)	5,768.84	12,315.00	(6,546.16)	(53.15)	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	400.00	500.00	(100.00)	(20.00)	0.00
Cheyenne, First Baptist Church	920.00	0.00	920.00	0.00	4,917.99	10,470.67	(5,552.68)	(53.03)	0.00
Fort Collins, American Baptist Church	4,244.13	4,346.67	(102.54)	(2.35)	27,196.72	27,584.83	(388.11)	(1.41)	0.00
Fort Morgan, First Baptist Church	0.00	150.00	(150.00)	(100.00)	2,145.56	914.00	1,231.56	134.74	0.00
Laramie, First Baptist Church	5,236.84	5,232.50	4.34	0.08	15,912.68	11,037.69	4,874.99	44.16	0.00
Longmont, First Baptist Church	2,228.00	2,177.00	51.00	2.34	4,336.00	4,589.00	(253.00)	(5.51)	0.00
Loveland, First Baptist Church	5,400.00	5,400.00	0.00	0.00	16,325.00	16,720.00	(395.00)	(2.36)	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	116.00	0.00	116.00	0.00	12,044.81	10,990.00	1,054.81	9.59	0.00%
<b>Total for Northern Front Range Cluster</b>	<b>\$21,519.97</b>	<b>\$20,747.17</b>	<b>\$772.80</b>	<b>3.72%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

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	RMT		UM THRU		ABMS THRU	ABMS THRU		ABMS THRU	
	9.00/2016	9.00/2015	9.00/2016	9.00/2015		9.00/2016	9.00/2015	9.00/2016	9.00/2015
	\$	%	\$	%	\$	\$	%	%	
<b>Southeast Colo/New Mexico Cluster</b>									
Albuquerque, Faith Tabernacle Bapt Ch	0.00		0.00		0.00	0.00	0.00	0.00	0.00
Albuquerque, Sombra Del Monte Christian	0.00		0.00		1,880.00	445.00	1,435.00	322.47	0.00
Canon City, First Baptist Church	0.00		0.00		0.00	0.00	0.00	0.00	0.00
Center, First Baptist Church	1,289.51		2,283.97		(994.46)	(43.54)	2,148.00	3,000.97	(852.97)
Colorado Springs, Ebenezer Baptist Church	421.00		300.00		121.00	40.33	421.00	300.00	121.00
Colorado Springs, Audubon Heights Bapti Ch	0.00		0.00		0.00	0.00	0.00	0.00	0.00
Colorado Springs, Emmanuel Missionary Baptist	1,500.00		0.00		1,500.00	0.00	1,500.00	0.00	1,500.00
Colorado Springs, First Baptist Church	6,655.97		7,600.00		(944.03)	(12.42)	16,213.76	10,493.06	5,720.70
Colorado Springs, Highland Park Baptist Ch	3,863.05		4,179.00		(315.95)	(7.56)	9,010.45	9,634.32	(623.87)
Fladler, Fladler Baptist Church	4,531.44		5,921.93		(1,390.49)	(23.48)	12,394.42	11,620.78	773.64
Fowler, First Baptist Church	171.78		133.00		38.78	29.15	821.23	1,160.59	(339.36)
Holly, Community Calvary Church	1,719.50		410.00		1,309.50	319.39	1,719.50	410.00	1,309.50
Lamar, First Baptist Church	936.63		914.30		22.33	2.44	9,855.92	8,771.50	1,084.42
Los Alamos, United Church	1,250.00		3,250.00		(2,000.00)	(61.53)	6,950.00	6,650.00	300.00
Pueblo West, Ecumenical Church	1,350.00		1,350.00		0.00	0.00	3,233.00	3,872.63	(639.63)
Pueblo, First Baptist Church	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)	1,334.75	1,348.35	(13.60)
Simla, First Baptist Church	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
<b>Total for Southeast Colo/New Mexico Cluster</b>	<b>\$23,708.88</b>		<b>\$26,394.20</b>		<b>\$(2,685.32)</b>	<b>(10.17%)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### 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	1,200.00		1,350.00		(150.00)	(11.11)	2,625.31	2,953.22	(327.91)	(11.10)
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	8,369.55		8,404.47		(34.92)	(0.41)	16,170.43	15,049.47	1,120.96	7.44
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
Moab, Community Church of Moab	0.00		0.00		0.00	0.00	1,350.00	2,650.00	(1,300.00)	(49.05)
New Castle, New Hope Baptist Church	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
Odessa, First Baptist Church	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
Palsade, First Baptist Church	788.00		661.00		127.00	19.21	2,828.00	2,536.00	292.00	11.51
Rangely, First Baptist Church	0.00		0.00		0.00	0.00	875.00	2,625.00	(1,750.00)	(66.66)
<b>Total for Western Slope Cluster</b>	<b>\$10,457.55</b>		<b>\$10,515.47</b>		<b>\$(57.92)</b>	<b>(0.55%)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

### Wyoming Cluster

Casper, Bethel Baptist Church	1,220.00		1,260.00		(40.00)	(3.17)	4,350.00	6,370.00	(2,020.00)	(31.71)
Casper, First Baptist Church	0.00		0.00		0.00	0.00	4,520.89	0.00	4,520.89	0.00
Douglas, Trinity Baptist Church	1,500.03		1,520.03		(20.00)	(1.31)	4,189.16	3,194.03	995.13	31.15
Evanston, Evanston Baptist Church	250.00		250.00		0.00	0.00	250.00	250.00	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	2,097.00		2,566.34		(469.34)	(18.28)	6,948.90	17,563.00	(10,614.10)	(60.43)
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	2,178.62		1,747.10		431.52	24.69	4,198.62	3,481.10	717.52	20.61

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	9.00/2016	9.00/2015	9.00/2015	9.00/2016			9.00/2016	9.00/2015	9.00/2015	9.00/2016		
Jackson, 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
Lander, First Baptist Church	2,660.19	2,100.00	560.19	26.67	4,722.30	3,803.00	919.30	24.17				
Lusk, First Baptist Church	0.00	0.00	0.00	0.00	0.00	1,424.00	684.00	92.43				
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	2,566.78	2,668.25	(101.47)	(3.80)	7,793.66	6,915.25	878.41	12.70				
<b>Total for Wyoming Cluster</b>	<b>\$12,972.62</b>	<b>\$12,611.72</b>	<b>\$360.90</b>	<b>2.86%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>				
<b>Total for RMT</b>	<b>\$74,476.11</b>	<b>\$88,099.65</b>	<b>\$(13,623.54)</b>	<b>(15.46)</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 SEPTEMBER 2016**

	ZZZ		Inactive Churches		UM THRU 9.00/2016		UM THRU 9.00/2015		\$ CHANGE		% CHANGE		ABMS THRU 9.00/2016		ABMS THRU 9.00/2015		\$ CHANGE		% CHANGE	
Greeley, First Baptist Church			0.00		0.00		0.00		0.00		0.00		0.00	600.00		200.00		400.00		200.00
Rocky Ford, First Baptist Church			0.00		0.00		0.00		0.00		100.00%		0.00	30.00		\$0.00		(30.00)		(100.00)
<b>Total for Inactive Churches</b>			<b>\$0.00</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>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>		<b>\$0.00</b>		<b>0.00</b>