

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

	UM THRU		\$ CHANGE	% CHANGE	ABMS THRU		\$ CHANGE	% CHANGE
	12.00/2016	12.00/2015			12.00/2016	12.00/2015		
RMT								
Metro Denver Cluster								
Arvada, Hillcrest Baptist Church	600.00	600.00	0.00	0.00	600.00	600.00	0.00	0.00
Aurora, Aurora Hills Church	108.00	210.63	(102.63)	(48.72)	1,755.00	1,836.63	(81.63)	(4.44)
Aurora, Ebenezer Baptist Church	200.00	100.00	100.00	100.00	200.00	100.00	100.00	100.00
Aurora, Palabra de Fe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	2,314.00	2,086.00	228.00	10.93
Denver, Bonnie Brae Baptist Ch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denver, Calvary Baptist Church	9,250.00	1,215.00	8,035.00	661.31	39,195.68	35,929.74	3,265.94	9.08
Denver, Central Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Denver, Chaffee Community Bapti Ch	4,075.08	4,057.04	18.04	0.44	4,075.08	4,057.04	18.04	0.44
Denver, Faith Community Baptist Church	100.00	150.00	(50.00)	(33.33)	500.00	1,650.00	(1,150.00)	(69.69)
Denver, Forefront Church at Harvey Park	0.00	9,967.28	(9,967.28)	(100.00)	1,200.00	35,296.07	(34,096.07)	(96.66)
Denver, Gardens of Divine Hope Church	0.00	0.00	0.00	0.00	100.00	120.00	(20.00)	(16.66)
Denver, Good Shepherd Baptist 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	600.00	900.00	(300.00)	(33.33)	1,100.00	900.00	200.00	22.22
Denver, Macedonia Baptist Church	2,000.00	0.00	2,000.00	0.00	4,000.00	0.00	4,000.00	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	350.00	150.00	200.00	133.33	350.00	150.00	200.00	133.33
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	500.00	1,250.00	(750.00)	(60.00)	500.00	1,250.00	(750.00)	(60.00)
Denver, Solomon Temple Messyry Bapt	2,100.00	1,800.00	300.00	16.66	2,100.00	1,800.00	300.00	16.66
Denver, True Light Baptist Church	1,833.33	0.00	1,833.33	0.00	1,833.33	0.00	1,833.33	0.00
Denver, West Alameda Baptist Ch	0.00	0.00	0.00	0.00	200.00	50.00	150.00	300.00
Northglenn, Crossroads Amer Bapt Church	0.00	0.00	0.00	0.00	96,795.04	116,509.00	(19,713.96)	(16.92)
Total for Metro Denver Cluster	\$21,716.41	\$20,399.95	\$1,316.46	6.45%	\$0.00	\$0.00	\$0.00	0.00%
Northern Front Range Cluster								
Boulder, Pine Street Church	4,600.00	4,566.00	34.00	0.74	13,673.84	19,010.00	(5,336.16)	(28.07)
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	650.00	(200.00)	(30.76)
Cheyenne, First Baptist Church	1,035.00	0.00	1,035.00	0.00	6,664.99	14,385.86	(7,720.87)	(53.66)
Fort Collins, American Baptist Church	6,337.19	5,972.52	364.67	6.44	38,375.38	39,239.50	(864.12)	(2.20)
Fort Morgan, First Baptist Church	0.00	150.00	(150.00)	(100.00)	2,145.56	1,525.50	620.06	40.64
Laramie, First Baptist Church	6,618.82	6,727.50	(108.68)	(1.61)	22,839.24	13,785.58	9,053.66	65.67
Longmont, First Baptist Church	4,203.00	4,120.00	83.00	2.01	8,837.30	8,867.00	(29.70)	(0.33)
Loveland, First Baptist Church	7,200.00	7,210.00	(10.00)	(0.13)	18,175.00	18,650.00	(475.00)	(2.54)
Severance, Grace River Church	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	18,088.02	17,185.00	903.02	5.25
Total for Northern Front Range Cluster	\$30,230.01	\$28,746.02	\$1,483.99	5.16%	\$0.00	\$0.00	\$0.00	0.00%

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RMT

Southeast Colo/New Mexico Cluster

	UM THRU 12.00/2016	UM THRU 12.00/2015	\$ CHANGE	% CHANGE	ABMS THRU 12.00/2016	ABMS THRU 12.00/2015	\$ CHANGE	% CHANGE
Albuquerque, Faith Tabernacle Bapt Ch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Albuquerque, Sombra Del Monte Christian	100.00	0.00	100.00	0.00	2,272.00	1,008.00	1,264.00	125.39
Canon City, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Center, First Baptist Church	1,689.42	2,719.40	(1,029.98)	(37.87)	2,697.91	3,816.40	(1,118.49)	(29.30)
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	600.00	600.00	0.00	0.00
Colorado Springs, Emmanuel Missionary Baptist	3,900.00	0.00	3,900.00	0.00	4,000.00	0.00	4,000.00	0.00
Colorado Springs, First Baptist Church	9,164.38	11,084.85	(1,920.47)	(17.32)	21,823.67	16,960.91	4,862.76	28.67
Colorado Springs, Highland Park Baptist Ch	5,083.36	6,488.86	(1,405.50)	(21.66)	11,719.16	14,993.50	(3,274.34)	(21.83)
Flagler, Flagler Baptist Church	6,564.74	7,422.66	(857.92)	(11.55)	16,881.45	14,391.97	2,489.48	17.29
Fowler, First Baptist Church	171.78	140.18	31.60	22.54	2,264.36	1,274.77	989.59	77.62
Holly, Community Calvary Church	2,040.50	813.00	1,227.50	150.98	2,040.50	813.00	1,227.50	150.98
Lamar, First Baptist Church	1,354.51	1,243.68	110.83	8.91	16,772.41	11,688.35	5,084.06	43.49
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
Pueblo West, Ecumenical Church	1,800.00	1,800.00	0.00	0.00	4,338.00	4,855.63	(517.63)	(10.66)
Pueblo, First Baptist Church	0.00	751.95	(751.95)	(100.00)	0.00	751.95	(751.95)	(100.00)
Pueblo, Lake Avenue Baptist Ch	20.00	52.00	(32.00)	(61.53)	1,718.55	1,525.37	193.18	12.66
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 Colo/New Mexico Cluster	\$33,559.69	\$36,066.58	\$(2,506.89)	(6.95%)	\$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	1,650.00	1,900.00	(150.00)	(8.33)	4,632.11	4,108.62	523.49	12.74
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	11,220.22	11,157.06	63.16	0.56	23,034.10	23,862.56	(828.46)	(3.47)
Grand Junction, Grace Gathering	150.00	150.00	0.00	0.00	250.00	200.00	50.00	25.00
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	1,800.00	2,950.00	(1,150.00)	(38.98)
New Castle, New Hope Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Orlaine, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Palmsade, First Baptist Church	1,142.00	925.00	217.00	23.45	5,357.00	5,675.00	(318.00)	(5.60)
Rangely, First Baptist Church	0.00	0.00	0.00	0.00	875.00	3,500.00	(2,625.00)	(75.00)
Total for Western Slope Cluster	\$14,162.22	\$14,032.06	\$130.16	0.93%	\$0.00	\$0.00	\$0.00	0.00%

Wyoming Cluster

Casper, Bethel Baptist Church	1,640.00	1,680.00	(40.00)	(2.38)	5,900.00	8,078.00	(2,178.00)	(26.96)
Casper, First Baptist Church	0.00	0.00	0.00	0.00	4,570.89	0.00	4,570.89	0.00
Douglas, Trinity Baptist Church	2,000.04	2,020.04	(20.00)	(0.99)	4,989.17	4,354.04	635.13	14.58
Evanson, Evanson Baptist Church	300.00	300.00	0.00	0.00	300.00	300.00	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	2,563.00	3,269.34	(706.34)	(21.60)	8,254.90	19,184.00	(10,929.10)	(56.96)
Glenrock, Community Baptist Church	1,200.00	1,200.00	0.00	0.00	4,749.00	5,659.00	(910.00)	(16.08)
Greybull, First Baptist Church	3,048.32	2,770.68	277.64	10.02	6,433.35	5,374.68	1,058.67	19.69

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Jackson, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lander, First Baptist Church	3,260.19	2,700.00	560.19	20.74	6,178.55	6,438.00	(259.45)	(4.02)
Lusk, First Baptist Church	0.00	0.00	0.00	0.00	2,598.00	1,934.10	663.90	34.32
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	3,570.50	3,499.93	70.57	2.01	11,030.38	8,396.17	2,634.21	31.37
Total for Wyoming Cluster	\$17,582.05	\$17,439.99	\$142.06	0.81%	\$0.00	\$0.00	\$0.00	0.00%
Total for RMT	\$117,250.38	\$116,684.60	\$565.78	0.48	\$0.00	\$0.00	\$0.00	0.00

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	12.00/2016	12.00/2015			12.00/2016	12.00/2015		
ZZZ								
Inactive Churches								
Greeley, First Baptist Church	0.00	0.00	0.00	0.00	600.00	600.00	0.00	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