

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

	RMT			UM THRU			ABMS THRU			UM THRU			ABMS THRU		
	8.00/2016	8.00/2015		8.00/2016	8.00/2015		8.00/2016	8.00/2015		8.00/2016	8.00/2015				
Metro Denver Cluster															
Arvada, Hillcrest Baptist Church	400.00	400.00	0.00	0.00	400.00	400.00	400.00	0.00	0.00	400.00	400.00	0.00	0.00	0.00	
Aurora, Aurora Hills Church	0.00	0.00	0.00	0.00	0.00	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	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	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	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	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	0.00	0.00	0.00	0.00	0.00	
Denver, Berkeley Baptist Church	0.00	0.00	0.00	0.00	0.00	1,425.00	1,291.00	0.00	0.00	1,291.00	134.00	134.00	10.37	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	0.00	0.00	0.00	0.00	0.00	
Denver, Calvary Baptist Church	0.00	1,215.00	(1,215.00)	0.00	0.00	18,367.42	21,338.20	(2,970.78)	(13.92)	0.00	(2,970.78)	(13.92)	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	0.00	0.00	0.00	0.00	0.00	
Denver, Chatree Community Bapt Ch	1,917.09	1,899.05	18.04	0.94	1,917.09	1,899.05	1,899.05	18.04	0.94	1,899.05	18.04	0.94	0.94	0.00	
Denver, Faith Community Baptist Church	100.00	100.00	0.00	0.00	500.00	650.00	500.00	(150.00)	(23.07)	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)	800.00	34,896.07	800.00	(34,096.07)	(97.70)	800.00	34,896.07	(34,096.07)	(97.70)	0.00	
Denver, Gardens of Divine Hope Church	0.00	0.00	0.00	0.00	100.00	100.00	100.00	0.00	0.00	100.00	100.00	0.00	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	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	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	800.00	(100.00)	(11.11)	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	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	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	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	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	500.00	(250.00)	(33.33)	500.00	750.00	(250.00)	(33.33)	0.00	
Denver, Solomon Temple Messyry Bapt	1,200.00	1,200.00	0.00	0.00	1,200.00	1,200.00	1,200.00	0.00	0.00	1,200.00	1,200.00	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	0.00	750.00	0.00	0.00	0.00	
Denver, West Alameda Baptist Ch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	(50.00)	(100.00)	0.00	
Northglenn, Crossroads Amer Bapt Church	0.00	0.00	0.00	0.00	0.00	69,728.36	88,542.32	(18,813.96)	(21.24)	0.00	88,542.32	(18,813.96)	(21.24)	0.00%	
Total for Metro Denver Cluster	\$5,617.09	\$16,681.33	\$(11,064.24)	(66.33%)	\$0.00	\$0.00	\$0.00	\$(11,064.24)	(66.33%)	\$0.00	\$0.00	\$(11,064.24)	(66.33%)	\$0.00	0.00%
Northern Front Range Cluster															
Boulder, Pine Street Church	3,000.00	3,066.00	(66.00)	(2.15)	5,393.84	11,940.00	5,393.84	(6,546.16)	(54.82)	0.00	11,940.00	(6,546.16)	(54.82)	0.00	
Brighton, 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	0.00	0.00	
Cheyenne, Calvary Baptist Church	0.00	0.00	0.00	0.00	350.00	450.00	350.00	(100.00)	(22.22)	0.00	450.00	(100.00)	(22.22)	0.00	
Cheyenne, First Baptist Church	345.00	0.00	345.00	0.00	3,118.00	9,970.67	3,118.00	(6,852.67)	(68.72)	0.00	9,970.67	(6,852.67)	(68.72)	0.00	
Fort Collins, American Baptist Church	3,853.38	3,876.95	(23.57)	(0.60)	23,943.41	25,096.55	23,943.41	(1,153.14)	(4.59)	0.00	25,096.55	(1,153.14)	(4.59)	0.00	
Fort Morgan, First Baptist Church	0.00	150.00	(150.00)	(100.00)	1,139.41	914.00	1,139.41	225.41	24.66	0.00	914.00	225.41	24.66	0.00	
Laramie, First Baptist Church	4,372.92	5,232.50	(859.58)	(16.42)	14,633.76	10,977.69	14,633.76	3,656.07	33.30	0.00	10,977.69	3,656.07	33.30	0.00	
Longmont, First Baptist Church	2,228.00	2,177.00	51.00	2.34	4,286.00	4,589.00	4,286.00	(303.00)	(6.60)	0.00	4,589.00	(303.00)	(6.60)	0.00	
Loveland, First Baptist Church	4,800.00	4,800.00	0.00	0.00	15,675.00	16,070.00	15,675.00	(395.00)	(2.45)	0.00	16,070.00	(395.00)	(2.45)	0.00	
Severance, Grace River 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	0.00	0.00	
Sterling, First Baptist Church	0.00	0.00	0.00	0.00	10,334.77	10,990.00	10,334.77	(655.23)	(5.96)	0.00	10,990.00	(655.23)	(5.96)	0.00	
Total for Northern Front Range Cluster	\$18,599.30	\$19,302.45	\$(703.15)	(3.64%)	\$0.00	\$0.00	\$0.00	\$(703.15)	(3.64%)	\$0.00	\$0.00	\$(703.15)	(3.64%)	\$0.00	0.00%

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RMT	UM THRU	UM THRU	\$ CHANGE	% CHANGE	ABMS THRU	ABMS THRU	\$ CHANGE	% CHANGE
	8.00/2016	8.00/2015			8.00/2016	8.00/2015		
Jackson, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lander, First Baptist Church	2,060.19	1,800.00	260.19	14.45	3,622.30	3,203.00	419.30	13.09
Lusk, First Baptist Church	0.00	0.00	0.00	0.00	1,264.00	627.00	637.00	101.59
Hawkins, 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	2,214.25	2,447.87	(233.62)	(9.54)	7,041.13	5,294.87	1,746.26	32.98
Total for Wyoming Cluster	\$11,595.42	\$11,433.67	\$161.75	1.41%	\$0.00	\$0.00	\$0.00	0.00%
Total for RMT	\$65,354.01	\$77,235.79	\$(11,881.78)	(15.38)	\$0.00	\$0.00	\$0.00	0.00

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

	ZZZ		UM THRU		UM THRU		\$ CHANGE		% CHANGE		ABMS THRU		ABMS THRU		\$ CHANGE		% CHANGE		
	8.00/2016	8.00/2015	8.00/2016	8.00/2015	8.00/2016	8.00/2015	8.00/2016	8.00/2015	8.00/2016	8.00/2015	8.00/2016	8.00/2015	8.00/2016	8.00/2015	8.00/2016	8.00/2015	8.00/2016	8.00/2015	
Inactive Churches																			
Greeley, First Baptist Church	0.00	0.00	0.00	0.00	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	0.00	0.00	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00