

Monthly Summary YTD UM & ABMS with Dollar & Percent Differences Through OCTOBER 2009

RMT	UM THRU 10.00/2009	UM THRU 10.00/2008	\$ CHANGE	% CHANGE	ABMS THRU 10.00/2009	ABMS THRU 10.00/2008	\$ CHANGE	% CHANGE
Metro Denver Cluster								
Arvada, Hillcrest Baptist Church	450.00	500.00	(50.00)	(10.00)	770.00	1,275.00	(505.00)	(39.60)
Aurora, Aurora Hills Baptist Ch	0.00	0.00	0.00	0.00	0.00	3,334.19	(3,334.19)	(100.00)
Aurora, Ebenezer Baptist Church	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
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	300.00	750.00	(450.00)	(60.00)
Denver, Bonnie Brae Baptist Ch	1,650.00	0.00	1,650.00	0.00	1,650.00	0.00	1,650.00	0.00
Denver, Calvary Baptist Church	11,917.00	12,279.55	(362.55)	(2.95)	52,678.00	58,636.80	(5,958.80)	(10.16)
Denver, Chaffee Community Bapt Ch	1,555.90	1,435.57	120.33	8.38	1,555.90	1,435.57	120.33	8.38
Denver, Faith Community Baptist Church	100.00	0.00	100.00	0.00	100.00	0.00	100.00	0.00
Denver, First Baptist Church	0.00	0.00	0.00	0.00	876.73	943.00	(66.27)	(7.02)
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, Harvey Park Baptist Ch	11,366.01	9,868.20	1,497.81	15.17	30,087.87	32,659.76	(2,571.89)	(7.87)
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	2,700.00	2,400.00	300.00	12.50	2,700.00	2,400.00	300.00	12.50
Denver, Macedonia Baptist Church	500.00	500.00	0.00	0.00	500.00	500.00	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	600.00	0.00	600.00	0.00	600.00	0.00	600.00	0.00
Denver, Old Landmark Baptist Ch	1,700.00	0.00	1,700.00	0.00	1,700.00	0.00	1,700.00	0.00
Denver, Rising Star Baptist Ch	900.00	0.00	900.00	0.00	900.00	0.00	900.00	0.00
Denver, Solomon Temple Mssny Bapt	1,350.00	1,500.00	(150.00)	(10.00)	1,850.00	1,500.00	350.00	23.33
Denver, True Light Baptist Church	7,500.00	4,666.69	2,833.31	60.71	9,500.00	4,666.69	4,833.31	103.57
Denver, West Alameda Baptist Ch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Northglenn, Crossroads Amer Bapt Church	4,583.37	4,166.70	416.67	10.00	82,700.11	72,769.10	9,931.01	13.64
Total for Metro Denver Cluster	\$46,872.28	\$37,316.71	\$9,555.57	25.61%	\$0.00	\$0.00	\$0.00	0.00%
Northern Front Range Cluster								
Boulder, First Baptist Church	6,686.80	4,958.31	1,708.49	34.45	21,300.80	19,680.75	1,620.05	8.23
Boulder, Mesa Memorial Baptist Ch	500.00	500.00	0.00	0.00	500.00	500.00	0.00	0.00
Brighton, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cheyenne, Calvary Baptist Church	2,726.32	3,327.93	(601.61)	(18.07)	7,356.28	9,011.85	(1,655.57)	(18.37)
Cheyenne, First Baptist Church	862.73	1,002.34	(139.61)	(13.92)	3,610.43	12,999.67	(9,389.24)	(72.22)
Deer Trail, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fort Collins, American Baptist Church	2,899.51	895.43	2,004.08	226.33	29,288.40	29,717.22	(428.82)	(1.44)
Fort Lupton, First Baptist Church	0.00	0.00	0.00	0.00	500.00	1,000.00	(500.00)	(50.00)
Fort Morgan, First Baptist Church	0.00	295.00	(295.00)	(100.00)	1,457.91	2,462.25	(1,004.34)	(40.78)
Greeley, First Baptist Church	248.78	0.00	248.78	0.00	1,874.54	625.00	1,249.54	199.92
Laramie, First Baptist Church	9,829.14	10,948.85	(1,119.71)	(10.22)	22,977.16	27,695.58	(4,718.42)	(17.03)
Longmont, First Baptist Church	2,425.40	4,038.00	(1,612.60)	(39.93)	4,964.40	7,739.60	(2,739.60)	(35.56)
Loveland, First Baptist Church	4,979.54	4,875.00	104.54	2.14	15,754.54	16,142.00	(387.46)	(2.54)
Sterling, First Baptist Church	182.82	9,000.00	(8,817.18)	(97.96)	6,537.82	10,815.00	(4,277.18)	(39.54)
Total for Northern Front Range Cluster	\$31,311.04	\$39,830.86	\$(8,519.82)	(21.39%)	\$0.00	\$0.00	\$0.00	0.00%
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
Albuquerque, Sombra Del Monte Christian	500.00	0.00	500.00	0.00	552.00	0.00	552.00	0.00
Canon City, First Baptist Church	0.00	1,000.00	(1,000.00)	(100.00)	245.00	1,645.00	(1,400.00)	(85.10)
Center, First Baptist Church	2,555.82	2,313.25	242.57	10.48	4,809.82	2,956.58	1,853.24	62.68

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	10.00/2009	10.00/2008	\$ CHANGE	% CHANGE	10.00/2009	10.00/2008	\$ CHANGE	% CHANGE		10.00/2009	10.00/2008	
Colorado Springs, Audubon Heights Bapt Ch	0.00	0.00	0.00	0.00	2,425.00	400.00	2,025.00	506.25	0.00	400.00	2,025.00	506.25
Colorado Springs, Bethany Baptist Church	0.00	0.00	0.00	0.00	1,986.87	515.16	1,471.71	285.68	0.00	515.16	1,471.71	285.68
Colorado Springs, Emmanuel Missionary Baptist	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Colorado Springs, First Baptist Church	11,501.04	11,222.67	278.37	2.48	32,454.34	24,584.17	7,870.17	32.01	2.48	24,584.17	7,870.17	32.01
Colorado Springs, Highland Park Baptist Ch	5,304.17	5,103.13	201.04	3.93	12,385.34	11,595.63	789.71	6.81	3.93	11,595.63	789.71	6.81
Flagler, Flagler Baptist Church	5,951.56	5,686.50	265.06	4.66	8,863.56	8,035.50	828.06	10.30	4.66	8,035.50	828.06	10.30
Florence, 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
Fowler, First Baptist Church	351.92	337.68	14.24	4.21	1,597.02	2,196.59	(599.57)	(27.29)	4.21	2,196.59	(599.57)	(27.29)
Lamar, First Baptist Church	2,015.40	2,188.83	(173.43)	(7.92)	5,940.93	7,581.11	(1,640.18)	(21.63)	(7.92)	7,581.11	(1,640.18)	(21.63)
Los Alamos, United Church	5,500.00	6,500.00	(1,000.00)	(15.38)	10,500.00	11,000.00	(500.00)	(4.54)	(15.38)	11,000.00	(500.00)	(4.54)
Pueblo West, Ecumenical Church	1,500.00	0.00	1,500.00	0.00	3,277.00	747.68	2,529.32	338.28	0.00	747.68	2,529.32	338.28
Pueblo, Bethlehem 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
Pueblo, First Baptist Church	3,523.56	6,133.19	(2,609.63)	(42.54)	6,803.99	6,995.19	(191.20)	(2.73)	(42.54)	6,995.19	(191.20)	(2.73)
Pueblo, Lake Avenue Baptist Ch	451.65	507.26	(55.61)	(10.96)	2,897.32	2,754.91	142.41	5.16	(10.96)	2,754.91	142.41	5.16
Simla, First Baptist Church	0.00	0.00	0.00	0.00	0.00	150.00	(150.00)	(100.00)	0.00	150.00	(150.00)	(100.00)
Victor, 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
Walsenburg, 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
Total for Southeast Colo/New Mexico Cluster	\$39,155.12	\$40,992.51	\$(1,837.39)	(4.48%)	\$0.00	\$0.00	\$0.00	\$0.00	(4.48%)	\$0.00	\$0.00	0.00%
Western Slope Cluster												
Austin, First Baptist Church	0.00	288.33	(288.33)	(100.00)	68.13	288.33	(220.20)	(76.37)	(100.00)	288.33	(220.20)	(76.37)
Cortez, First Baptist Church	0.00	4,035.05	(4,035.05)	(100.00)	362.00	4,608.05	(4,246.05)	(92.14)	(100.00)	4,608.05	(4,246.05)	(92.14)
Delta, First Baptist Church	0.00	0.00	0.00	0.00	1,607.60	1,086.62	520.98	47.94	0.00	1,086.62	520.98	47.94
Dolores, First Baptist Church	0.00	375.00	(375.00)	(100.00)	0.00	375.00	(375.00)	(100.00)	(100.00)	375.00	(375.00)	(100.00)
Grand Junction, First Baptist Church	16,496.59	16,763.63	(267.04)	(1.59)	36,790.59	30,489.89	6,300.70	20.66	(1.59)	30,489.89	6,300.70	20.66
Grand Junction, Grace Gathering	0.00	350.00	(350.00)	(100.00)	0.00	550.00	(550.00)	(100.00)	(100.00)	550.00	(550.00)	(100.00)
Grand Junction, Koinonia Church	0.00	100.00	(100.00)	(100.00)	0.00	100.00	(100.00)	(100.00)	(100.00)	100.00	(100.00)	(100.00)
Moab, Community Baptist Church	3,000.00	3,300.00	(300.00)	(9.09)	3,000.00	3,300.00	(300.00)	(9.09)	(9.09)	3,300.00	(300.00)	(9.09)
Montrose, First Baptist Church	0.00	0.00	0.00	0.00	3,928.24	1,248.90	2,679.34	214.53	0.00	1,248.90	2,679.34	214.53
New Castle, New Hope 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
Olathe, 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
Pallisade, First Baptist Church	3,793.58	1,009.88	2,783.70	275.64	5,173.58	1,781.38	3,392.20	190.42	275.64	1,781.38	3,392.20	190.42
Rangely, First Baptist Church	0.00	0.00	0.00	0.00	1,750.00	2,550.00	(800.00)	(31.37)	0.00	2,550.00	(800.00)	(31.37)
Total for Western Slope Cluster	\$23,290.17	\$26,221.89	\$(2,931.72)	(11.18%)	\$0.00	\$0.00	\$0.00	\$0.00	(11.18%)	\$0.00	\$0.00	0.00%
Wyoming Cluster												
Casper, Bethel Baptist Church	570.30	201.36	368.94	183.22	2,106.30	1,931.36	174.94	9.05	183.22	1,931.36	174.94	9.05
Casper, First Baptist Church	0.00	0.00	0.00	0.00	4,041.59	2,959.65	1,081.94	36.55	0.00	2,959.65	1,081.94	36.55
Douglas, Trinity Baptist Church	1,500.03	1,845.02	(344.99)	(18.69)	3,236.49	15,643.09	(12,406.60)	(79.31)	(18.69)	15,643.09	(12,406.60)	(79.31)
Evanson, Evanston Baptist Church	210.00	110.00	100.00	90.90	210.00	110.00	100.00	90.90	90.90	110.00	100.00	90.90
Gillette, First Baptist Church	5,203.94	3,151.60	2,052.34	65.12	10,619.99	6,954.81	3,665.18	52.69	65.12	6,954.81	3,665.18	52.69
Glenrock, Community Baptist Church	2,000.00	2,200.00	(200.00)	(9.09)	5,533.00	6,258.11	(725.11)	(11.58)	(9.09)	6,258.11	(725.11)	(11.58)
Greybull, First Baptist Church	586.20	1,615.00	(1,028.80)	(63.70)	1,972.15	2,350.00	(377.85)	(16.07)	(63.70)	2,350.00	(377.85)	(16.07)
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	3,020.00	3,179.59	(159.59)	(5.01)	5,300.32	4,483.59	816.73	18.21	(5.01)	4,483.59	816.73	18.21
Lusk, First Baptist Church	0.00	83.50	(83.50)	(100.00)	941.85	743.00	198.85	26.76	(100.00)	743.00	198.85	26.76
Rawlins, First Baptist Church	3,879.81	3,581.21	298.60	8.33	6,492.26	6,870.97	(378.71)	(5.51)	8.33	6,870.97	(378.71)	(5.51)
Rock Springs, First Baptist Church	500.00	0.00	500.00	0.00	745.13	0.00	745.13	0.00	0.00	0.00	745.13	0.00
Torrington, First Baptist Church	2,694.80	2,859.45	(164.65)	(5.75)	5,206.66	6,211.16	(1,004.50)	(16.17)	(5.75)	6,211.16	(1,004.50)	(16.17)

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RMT								
<i>Total for Wyoming Cluster</i>	\$20,165.08	\$18,826.73	\$1,338.35	7.11%	\$0.00	\$0.00	\$0.00	0.00%
Total for RMT	\$160,793.69	\$163,188.70	\$(2,395.01)	(1.47)	\$0.00	\$0.00	\$0.00	0.00

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	<u>UM THRU</u> <u>10.00/2009</u>	<u>UM THRU</u> <u>10.00/2008</u>	<u>\$ CHANGE</u>	<u>% CHANGE</u>	<u>ABMS THRU</u> <u>10.00/2009</u>	<u>ABMS THRU</u> <u>10.00/2008</u>	<u>\$ CHANGE</u>	<u>% CHANGE</u>
<u>Inactive Churches</u>								
Denver, Church of the Master	0.00	1,200.00	(1,200.00)	(100.00)	0.00	1,945.00	(1,945.00)	(100.00)
Hotchkiss, First Baptist Church	0.00	0.00	0.00	0.00	2,600.00	2,400.00	200.00	8.33
Molina, Molina Baptist Church	0.00	0.00	0.00	0.00	670.00	890.00	(220.00)	(24.71)
Monte Vista, First Baptist Church	0.00	362.95	(362.95)	(100.00)	2,000.00	723.95	1,276.05	176.26
Rocky Ford, First Baptist Church	0.00	0.00	0.00	0.00	900.00	900.00	0.00	0.00
Total for Inactive Churches	\$0.00	\$1,562.95	\$(1,562.95)	(100.00%)	\$0.00	\$0.00	\$0.00	0.00%
Total for ZZZ	\$0.00	\$1,562.95	\$(1,562.95)	(100.00)	\$0.00	\$0.00	\$0.00	0.00