

Monthly Summary YTD UM & ABMS with Dollar & Percent Differences Through JANUARY 2017

	RMT		UM THRU		ABMS THRU	ABMS THRU		\$ CHANGE	% CHANGE
	1.00/2017	1.00/2016	\$ CHANGE	% CHANGE		1.00/2017	1.00/2016		
Metro Denver Cluster									
Arvada, Hillcrest Baptist Church	50.00	50.00	0.00	0.00	50.00	50.00	0.00	0.00	
Aurora, Aurora Hills Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Aurora, Ebenezer Baptist Church	0.00	0.00	0.00	0.00	0.00	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	
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	420.00	200.00	220.00	110.00	
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	100.00	0.00	0.00	0.00	155.00	0.00	155.00	0.00	
Denver, Central Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Denver, Chatfee Community Bapt Ch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Denver, Faith Community Baptist Church	0.00	0.00	0.00	0.00	1,025.00	0.00	1,025.00	0.00	
Denver, Forefront Church at Harvey Park	0.00	0.00	0.00	0.00	100.00	100.00	0.00	0.00	
Denver, Gardens of Divine Hope Church	0.00	0.00	0.00	0.00	0.00	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	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	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	
Denver, Rising Star Baptist Ch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Denver, Solomon Temple Msanyr Baplt	150.00	0.00	0.00	0.00	150.00	0.00	150.00	0.00	
Denver, True Light Baptist Church	0.00	250.00	(250.00)	(100.00)	0.00	250.00	(250.00)	(100.00)	
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	0.00	0.00	0.00	0.00	32,086.67	31,811.67	275.00	0.86	
Total for Metro Denver Cluster	\$300.00	\$300.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00%	

Northern Front Range Cluster

Boulder, Pine Street Church	375.00	375.00	0.00	0.00	1,594.25	1,254.00	340.25	27.13
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	0.00	50.00	(50.00)	(100.00)
Cheyenne, First Baptist Church	345.00	0.00	345.00	0.00	346.35	1,053.00	(706.65)	(67.10)
Fort Collins, American Baptist Church	373.60	550.86	(177.26)	(32.17)	1,595.25	3,106.73	(1,511.48)	(48.65)
Fort Morgan, First Baptist Church	0.00	0.00	0.00	0.00	456.00	456.00	0.00	(100.00)
Laramie, First Baptist Church	0.00	1,250.55	(1,250.55)	(100.00)	0.00	1,395.39	(1,395.39)	(100.00)
Longmont, First Baptist Church	0.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00
Loveland, First Baptist Church	600.00	600.00	0.00	0.00	600.00	680.00	(80.00)	(11.76)
Severance, Grace River Church	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	6,110.00	0.00	6,110.00	0.00
Total for Northern Front Range Cluster	\$1,693.60	\$2,776.41	\$(1,082.81)	(39.00%)	\$0.00	\$0.00	\$0.00	0.00%

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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	0.00	0.00	0.00	0.00	0.00	185.00	(185.00)	(100.00)
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	0.00	304.96	(304.96)	(100.00)	0.00	579.86	(579.86)	(100.00)
Colorado Springs, Ebenezer Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Colorado Springs, Audubon Heights Bapt Ch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Colorado Springs, Emmanuel Missionary Baptist	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Colorado Springs, First Baptist Church	800.00	800.00	0.00	0.00	5,050.68	2,007.00	3,043.68	151.65
Colorado Springs, Highland Park Baptist Ch	558.68	568.27	(9.59)	(1.68)	1,262.24	1,270.99	(8.75)	(0.68)
Flagler, Flagler Baptist Church	489.23	1,203.55	(714.32)	(59.35)	1,029.23	2,186.55	(1,157.32)	(52.92)
Fowler, First Baptist Church	0.00	15.38	(15.38)	(100.00)	0.00	493.83	(493.83)	(100.00)
Holly, Community Calvary Church	245.70	200.00	45.70	22.85	245.70	200.00	45.70	22.85
Lamar, First Baptist Church	0.00	171.53	(171.53)	(100.00)	0.00	3,069.39	(3,069.39)	(100.00)
Los Alamos, United Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pueblo West, Ecumenical Church	150.00	150.00	0.00	0.00	300.00	300.00	0.00	0.00
Pueblo, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pueblo, Lake Avenue Baptist Ch	0.00	0.00	0.00	0.00	229.80	198.62	31.18	15.69
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	\$2,243.61	\$3,413.59	\$(1,169.98)	(34.27%)	\$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	0.00	0.00	0.00
Delta, First Baptist Church	150.00	150.00	0.00	0.00	211.00	583.60	(372.60)	(63.84)
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	900.00	937.95	(37.95)	(4.04)	1,000.00	1,437.95	(437.95)	(30.45)
Grand Junction, Grace Gathering	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Junction, Koinonia 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	300.00	300.00	0.00	0.00
New Castle, New Hope Baptist Church	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
Palisade, First Baptist Church	107.86	146.00	(38.14)	(26.12)	232.86	271.00	(38.14)	(14.07)
Rangely, First Baptist Church	0.00	0.00	0.00	0.00	0.00	875.00	(875.00)	(100.00)
Total for Western Slope Cluster	\$1,157.86	\$1,233.95	\$(76.09)	(6.17%)	\$0.00	\$0.00	\$0.00	0.00%

Wyoming Cluster								
Casper, Bethel Baptist Church	420.00	420.00	0.00	0.00	1,235.00	1,250.00	(15.00)	(1.20)
Casper, First Baptist Church	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Douglas, Trinity Baptist Church	333.34	166.67	166.67	100.00	1,233.34	791.67	441.67	55.78
Evanston, Evanston Baptist Church	50.00	50.00	0.00	0.00	50.00	50.00	0.00	0.00
Ft. Washnake, Wind River Indian BC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gillette, First Baptist Church	466.00	233.00	233.00	100.00	1,306.00	850.90	455.10	53.48
Glenrock, Community Baptist Church	0.00	0.00	0.00	0.00	0.00	30.00	(30.00)	(100.00)
Greybull, First Baptist Church	0.00	0.00	0.00	0.00	904.17	904.17	0.00	0.00

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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	0.00	300.00	(300.00)	(100.00)	0.00	904.96	(904.96)	(100.00)
Lusk, First Baptist Church	0.00	0.00	0.00	0.00	660.00	165.00	475.00	256.75
Rawlins, Chapel Car Bible Church	0.00	0.00	0.00	0.00	0.00	1,506.21	(1,506.21)	(100.00)
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	400.53	308.90	91.63	29.66	954.53	2,100.37	(1,145.84)	(54.55)
Total for Wyoming Cluster	\$1,669.87	\$1,478.57	\$191.30	12.94%	\$0.00	\$0.00	\$0.00	0.00%
Total for RMT	\$7,064.94	\$9,202.52	\$(2,137.58)	(23.23)	\$0.00	\$0.00	\$0.00	0.00