

Rocky Mountain District

Congregational Financial Report as of: Aug 31, 2008

Circuit/Congregation	Comm	Current YR Pledge	Period		YTD Remittance	YTD Pledge	Over/(Under) YTD Pledge	% Pledge	Remittance Per Comm
			Remittance	Pledge					
Circuit DNE									
DNE101 - Northglenn- Gethsemane Lutheran	681	\$1.00	\$0	\$0.08	\$1,000.00	\$0.58	\$999.42	171428.6%	1.47
DNE102 - Brighton- Zion Lutheran Church	724	\$45,000.00	\$3,875.07	\$3,750.00	\$20,654.47	\$26,250.00	(\$5,595.53)	78.7%	28.53
DNE103 - Commerce City- Our Saviour Lutheran	238	\$1,500.00	\$375.00	\$125.00	\$750.00	\$875.00	(\$125.00)	85.7%	3.15
DNE104 - Denver- Cordero de Dios Lutheran Church	149	\$1,200.00	\$0	\$100.00	\$0.00	\$700.00	(\$700.00)	N/A %	0.00
DNE105 - Denver- Faith Lutheran Church	125	\$1,500.00	\$0	\$125.00	\$0.00	\$875.00	(\$875.00)	N/A %	0.00
DNE106 - Denver- Mount Calvary Evang Lutheran Ch	60	\$2,500.00	\$0	\$208.33	\$0.00	\$1,458.33	(\$1,458.33)	N/A %	0.00
DNE107 - Denver- Mt Zion Lutheran Church	289	\$2,000.00	\$170.00	\$166.67	\$1,190.00	\$1,166.67	\$23.33	102.0%	4.12
DNE108 - Denver- St Andrew Lutheran Church	90	\$2,400.00	\$0	\$200.00	\$999.96	\$1,400.00	(\$400.04)	71.4%	11.11
DNE109 - Hudson- Grace Lutheran Church	101	\$1,000.00	\$0	\$83.33	\$500.00	\$583.33	(\$83.33)	85.7%	4.95
DNE110 - Thornton- Summit of Peace Lutheran	565	\$24,783.00	\$2,065.25	\$2,065.25	\$14,493.08	\$14,456.75	\$36.33	100.3%	25.65
DNE111 - Bennett- Christ Our Redeemer	130	\$5,000.00	\$0	\$416.67	\$1,265.00	\$2,916.67	(\$1,651.67)	43.4%	9.73
Circuit DNE Total	3152	\$86,884.00	\$6,485.32	\$7,240.33	\$40,852.51	\$50,682.33	(\$9,829.82)	80.6%	12.96
Circuit DNW									
DNW101 - Arvada- King of Kings Lutheran Church	250	\$2,000.00	\$166.67	\$166.67	\$1,166.69	\$1,166.67	\$0.02	100.0%	4.67
DNW102 - Arvada- Peace Lutheran Church	1423	\$80,000.00	\$0	\$6,666.67	\$33,333.30	\$46,666.67	(\$13,333.37)	71.4%	23.42
DNW103 - Arvada- Risen Christ Lutheran Church	97	\$1.00	\$0	\$0.08	\$0.00	\$0.58	\$0.00		
DNW104 - Bailey- Shepherd of the Rockies	184	\$11,716.00	\$1,012.18	\$976.33	\$3,568.97	\$6,834.33	(\$3,265.36)	52.2%	19.40
DNW105 - Breckenridge- Christ Lutheran Church	55	\$1,500.00	\$375.00	\$125.00	\$1,125.00	\$875.00	\$250.00	128.6%	20.45
DNW106 - Denver- Emmaus Lutheran Church	263	\$3,000.00	\$750.00	\$250.00	\$2,500.00	\$1,750.00	\$750.00	142.9%	9.51
DNW107 - Evergreen- Mt Hope Lutheran Church	69	\$500.00	\$0	\$41.67	\$500.00	\$291.67	\$208.33	171.4%	7.25
DNW108 - Golden- St Luke's Lutheran Church	204	\$3,600.00	\$0	\$300.00	\$1,800.00	\$2,100.00	(\$300.00)	85.7%	8.82
DNW110 - Lakewood- Bethlehem Lutheran Church	1911	\$30,000.00	\$2,500.00	\$2,500.00	\$17,500.00	\$17,500.00	\$0.00	100.0%	9.16
DNW111 - Lakewood- Concordia Lutheran Church	465	\$6,500.00	\$0	\$541.67	\$7,583.31	\$3,791.67	\$3,791.64	200.0%	16.31
DNW112 - Littleton- Hosanna Lutheran Church	438	\$1,980.00	\$125.00	\$165.00	\$915.00	\$1,155.00	(\$240.00)	79.2%	2.09
DNW113 - Wheat Ridge- Wheat Ridge Lutheran	189	\$17,000.00	\$2,834.00	\$1,416.67	\$9,919.00	\$9,916.67	\$2.33	100.0%	52.48
Circuit DNW Total	5548	\$157,797.00	\$7,762.85	\$13,149.75	\$79,911.27	\$92,048.25	(\$12,136.98)	86.8%	14.40
Circuit DSE									
DSE102 - Aurora- Hope Lutheran Church	172	\$12,000.00	\$1,000.00	\$1,000.00	\$7,349.00	\$7,000.00	\$349.00	105.0%	42.73
DSE103 - Aurora- Mount Olive Lutheran Church	1265	\$40,000.00	\$3,333.33	\$3,333.33	\$23,333.31	\$23,333.33	(\$0.02)	100.0%	18.45
DSE104 - Aurora- Peace With Christ Lutheran	1160	\$10,000.00	\$480.00	\$833.33	\$6,992.00	\$5,833.33	\$1,158.67	119.9%	6.03
DSE105 - Castle Rock- Epiphany Lutheran Church	369	\$8,400.00	\$700.00	\$700.00	\$4,900.00	\$4,900.00	\$0.00	100.0%	13.28
DSE106 - Castle Rock- Mt Zion Lutheran Church	121	\$1,000.00	\$0	\$83.33	\$1,000.00	\$583.33	\$416.67	171.4%	8.26
DSE107 - Centennial- Our Father Lutheran Church	1059	\$34,000.00	\$8,500.00	\$2,833.33	\$24,975.00	\$19,833.33	\$5,141.67	125.9%	23.58
DSE108 - Denver- Christ Lutheran Church	274	\$36,000.00	\$2,629.82	\$3,000.00	\$20,288.12	\$21,000.00	(\$711.88)	96.6%	74.04
DSE109 - Denver- Christ Triumphant Lutheran	26	\$1.00	\$0	\$0.08	\$0.00	\$0.58	(\$0.58)	N/A %	0.00
DSE110 - Denver- University Hills Lutheran Church	103	\$2,000.00	\$0	\$166.67	\$1,500.00	\$1,166.67	\$333.33	128.6%	14.56
DSE112 - Franktown- Trinity Lutheran Church	410	\$16,500.00	\$0	\$1,375.00	\$8,250.00	\$9,625.00	(\$1,375.00)	85.7%	20.12
DSE113 - Parker- Grace Lutheran Church	70	\$1,000.00	\$0	\$83.33	\$500.00	\$583.33	(\$83.33)	85.7%	7.14
Circuit DSE Total	5029	\$160,901.00	\$16,643.15	\$13,408.42	\$99,087.43	\$93,858.92	\$5,228.51	105.6%	19.70

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			Remittance	Pledge					
Circuit DSW									
DSW101 - Centennial- Shepherd of the Hills	870	\$21,600.00	\$1,800.00	\$1,800.00	\$12,600.00	\$12,600.00	\$0.00	100.0%	14.48
DSW102 - Denver- Redeemer Lutheran Church	195	\$1.00	\$0	\$0.08	\$1,175.00	\$0.58	\$1,174.42	201428.6%	6.03
DSW103 - Denver- St John's Lutheran Church	325	\$11,000.00	\$0	\$916.67	\$6,093.39	\$6,416.67	(\$323.28)	95.0%	18.75
DSW104 - Denver- Trinity Lutheran Church	395	\$12,000.00	\$0	\$1,000.00	\$0.00	\$7,000.00	(\$7,000.00)	N/A %	0.00
DSW105 - Englewood- Immanuel Lutheran Church	159	\$1,960.00	\$0	\$163.33	\$0.00	\$1,143.33	(\$1,143.33)	N/A %	0.00
DSW106 - Highlands Ranch- Holy Cross Lutheran	308	\$20,000.00	\$2,700.00	\$1,666.67	\$10,000.00	\$11,666.67	(\$1,666.67)	85.7%	32.47
DSW107 - Littleton-Ascension Lutheran Church	480	\$9,800.00	\$0	\$816.67	\$8,215.00	\$5,716.67	\$2,498.33	143.7%	17.11
Circuit DSW Total	2732	\$76,361.00	\$4,500.00	\$6,363.42	\$38,083.39	\$44,543.92	(\$6,460.53)	85.5%	13.94
Circuit EHP									
EHP101 - Arriba- Immanuel Lutheran Church	32	\$1.00	\$0	\$0.08	\$0.00	\$0.58	(\$0.58)	N/A %	0.00
EHP102 - Burlington- Trinity Lutheran Church	336	\$10,000.00	\$0	\$833.33	\$6,126.43	\$5,833.33	\$293.10	105.0%	18.23
EHP103 - Cheyenne Wells- Grace Lutheran	67	\$1,000.00	\$0	\$83.33	\$0.00	\$583.33	(\$583.33)	N/A %	0.00
EHP104 - Flagler- Zion Evangelical Lutheran Ch	53	\$1.00	\$0	\$0.08	\$820.00	\$0.58	\$819.42	140571.4%	15.47
EHP105 - Genoa- Trinity Lutheran Church	31	\$600.00	\$0	\$50.00	\$800.00	\$350.00	\$450.00	228.6%	25.81
EHP106 - Hugo- Holy Cross Lutheran Church	8	\$200.00	\$0	\$16.67	\$50.00	\$116.67	(\$66.67)	42.9%	6.25
EHP107 - Kit Carson- Trinity Lutheran Church	33	\$600.00	\$0	\$50.00	\$300.00	\$350.00	(\$50.00)	85.7%	9.09
EHP108 - Lamar- Grace Lutheran Church	85	\$50.00	\$0	\$4.17	\$0.00	\$29.17	\$0.00		
Circuit EHP Total	645	\$12,452.00	\$0	\$1,037.67	\$8,096.43	\$7,263.67	\$832.76	111.5%	12.55
Circuit FOU									
FOU101 - Cortez- Trinity Lutheran Church	290	\$11,400.00	\$1,900.00	\$950.00	\$7,600.00	\$6,650.00	\$950.00	114.3%	26.21
FOU102 - Durango- St Paul Lutheran Church	109	\$7,200.00	\$0	\$600.00	\$3,600.00	\$4,200.00	(\$600.00)	85.7%	33.03
FOU103 - Farmington- Zion Lutheran Church	192	\$21,000.00	\$1,750.00	\$1,750.00	\$12,250.00	\$12,250.00	\$0.00	100.0%	63.80
FOU104 - Gallup- Trinity Lutheran Church	93	\$1,000.00	\$0	\$83.33	\$500.00	\$583.33	(\$83.33)	85.7%	5.38
FOU106 - Page- Shepherd of the Desert	72	\$1.00	\$0	\$0.08	\$0.00	\$0.58	(\$0.58)	N/A %	0.00
FOU107 - Pagosa Springs- Our Savior Lutheran	111	\$3,323.00	\$0	\$276.92	\$1,664.00	\$1,938.42	(\$274.42)	85.8%	14.99
Circuit FOU Total	867	\$43,924.00	\$3,650.00	\$3,660.33	\$25,614.00	\$25,622.33	(\$8.33)	100.0%	29.54
Circuit LON									
LON101 - Estes Park- Mount Calvary Lutheran Ch	193	\$19,000.00	\$0	\$1,583.33	\$9,670.50	\$11,083.33	(\$1,412.83)	87.3%	50.11
LON102 - Ft Collins- Peace With Christ Lutheran	313	\$36,000.00	\$6,000.00	\$3,000.00	\$21,000.00	\$21,000.00	\$0.00	100.0%	67.09
LON103 - Ft Collins- Redeemer Lutheran Church	1248	\$36,000.00	\$6,000.00	\$3,000.00	\$24,000.00	\$21,000.00	\$3,000.00	114.3%	19.23
LON104 - Ft Collins- St John's Lutheran Church	372	\$12,000.00	\$0	\$1,000.00	\$2,000.00	\$7,000.00	(\$5,000.00)	28.6%	5.38
LON105 - Greeley- Gloria Christi Lutheran Church	379	\$18,886.00	\$3,281.77	\$1,573.83	\$11,980.41	\$11,016.83	\$963.58	108.7%	31.61
LON106 - Greeley- Trinity Lutheran Church	827	\$16,000.00	\$0	\$1,333.33	\$4,491.00	\$9,333.33	(\$4,842.33)	48.1%	5.43
LON107 - Johnstown- Faith Lutheran Church	101	\$1,200.00	\$0	\$100.00	\$600.00	\$700.00	(\$100.00)	85.7%	5.94
LON108 - Loveland- Immanuel Lutheran Church	878	\$5,000.00	\$0	\$416.67	\$2,500.00	\$2,916.67	(\$416.67)	85.7%	2.85
LON109 - Loveland- Mt Olive Lutheran Church	468	\$1.00	\$0	\$0.08	\$0.00	\$0.58	(\$0.58)	N/A %	0.00
LON110 - Wellington- Zion Lutheran Church	102	\$1.00	\$0	\$0.08	\$0.00	\$0.58	(\$0.58)	N/A %	0.00
Circuit LON Total	4881	\$144,088.00	\$15,281.77	\$12,007.33	\$76,241.91	\$84,051.33	(\$7,809.42)	90.7%	15.62

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			Remittance	Pledge					
Circuit NOR									
NOR101 - Akron- Trinity Lutheran Church	54	\$2,000.00	\$500.00	\$166.67	\$1,000.00	\$1,166.67	(\$166.67)	85.7%	18.52
NOR102 - Amherst- St Paul Lutheran Church	114	\$8,500.00	\$0	\$708.33	\$4,306.22	\$4,958.33	(\$652.11)	86.8%	37.77
NOR103 - Ft Morgan- Trinity Lutheran Church	498	\$6,000.00	\$500.00	\$500.00	\$4,000.00	\$3,500.00	\$500.00	114.3%	8.03
NOR104 - Haxtun- Immanuel Lutheran Church	122	\$2,000.00	\$0	\$166.67	\$0.00	\$1,166.67	(\$1,166.67)	N/A %	0.00
NOR105 - Holyoke- Zion Lutheran Church	336	\$36,720.00	\$3,150.00	\$3,060.00	\$22,050.00	\$21,420.00	\$630.00	102.9%	65.63
NOR106 - Julesburg- St Paul's Lutheran Church	181	\$12,000.00	\$1,000.00	\$1,000.00	\$7,000.00	\$7,000.00	\$0.00	100.0%	38.67
NOR107 - Sterling- First English Lutheran Church	213	\$10,000.00	\$211.00	\$833.33	\$3,160.25	\$5,833.33	(\$2,673.08)	54.2%	14.84
NOR108 - Sterling- Trinity Lutheran Church	433	\$10,000.00	\$835.00	\$833.33	\$5,010.00	\$5,833.33	(\$823.33)	85.9%	11.57
NOR109 - Venango- St Paul Lutheran Church	65	\$1,100.00	\$0	\$91.67	\$1,100.00	\$641.67	\$458.33	171.4%	16.92
NOR110 - Wray- Calvary Lutheran Church	281	\$18,000.00	\$1,500.00	\$1,500.00	\$9,000.00	\$10,500.00	(\$1,500.00)	85.7%	32.03
NOR111 - Yuma- St John's Lutheran Church	358	\$14,000.00	\$0	\$1,166.67	\$3,506.12	\$8,166.67	(\$4,660.55)	42.9%	9.79
NOR112 - Big Springs- Zion Ev. Lutheran Church	79	\$8,000.00	\$0	\$666.67	\$5,018.00	\$4,666.67	\$351.33	107.5%	63.52
Circuit NOR Total	2734	\$128,320.00	\$7,696.00	\$10,693.33	\$65,150.59	\$74,853.33	(\$9,702.74)	87.0%	23.83
Circuit PEC									
PEC102 - Carlsbad- Immanuel Lutheran Church	104	\$4,000.00	\$0	\$333.33	\$0.00	\$2,333.33	(\$2,333.33)	N/A %	0.00
PEC104 - Hobbs- Grace Lutheran Church	74	\$3,000.00	\$750.00	\$250.00	\$1,500.00	\$1,750.00	(\$250.00)	85.7%	20.27
PEC105 - Lovington- Our Savior Lutheran	29	\$100.00	\$100.00	\$8.33	\$700.00	\$58.33	\$641.67	1200.0%	24.14
PEC106 - Portales- Faith in Christ Lutheran Chur	24	\$500.00	\$0	\$41.67	\$250.00	\$291.67	(\$41.67)	85.7%	10.42
PEC107 - Roswell-Immanuel Lutheran Church	231	\$12,000.00	\$0	\$1,000.00	\$6,545.40	\$7,000.00	(\$454.60)	93.5%	28.34
PEC108 - Ruidoso- Shepherd of the Hills Lutheran	109	\$900.00	\$0	\$75.00	\$225.00	\$525.00	(\$300.00)	42.9%	2.06
Circuit PEC Total	571	\$20,500.00	\$850.00	\$1,708.33	\$9,220.40	\$11,958.33	(\$2,737.93)	77.1%	16.15
Circuit PIK									
PIK101 - Buena Vista- Faith Lutheran Church	37	\$3,000.00	\$375.00	\$250.00	\$1,875.00	\$1,750.00	\$125.00	107.1%	50.68
PIK102 - Co Springs- Family of Christ Lutheran	394	\$24,000.00	\$2,000.00	\$2,000.00	\$14,000.00	\$14,000.00	\$0.00	100.0%	35.53
PIK103 - CO Springs-Holy Cross Lutheran Church	1574	\$31,250.00	\$0	\$2,604.17	\$17,274.76	\$18,229.17	(\$954.41)	94.8%	10.98
PIK104 - CO Springs- Immanuel Lutheran Church	342	\$21,780.00	\$1,815.00	\$1,815.00	\$12,705.00	\$12,705.00	\$0.00	100.0%	37.15
PIK106 - CO Springs- Redeemer Lutheran Church	380	\$18,200.00	\$0	\$1,516.67	\$8,605.00	\$10,616.67	(\$2,011.67)	81.1%	22.64
PIK107 - CO Springs- Resurrection Lutheran Churc	122	\$9,500.00	\$0	\$791.67	\$3,200.00	\$5,541.67	(\$2,341.67)	57.7%	26.23
PIK108 - CO Springs- Rock of Ages Lutheran Churc	231	\$25,200.00	\$2,100.00	\$2,100.00	\$12,600.00	\$14,700.00	(\$2,100.00)	85.7%	54.55
PIK110 - Falcon- Abiding Word Lutheran Church	31	\$1,500.00	\$0	\$125.00	\$625.00	\$875.00	(\$250.00)	71.4%	20.16
PIK111 - Leadville- Good Shepherd Lutheran Churc	46	\$1.00	\$0	\$0.08	\$0.00	\$0.58	\$0.58		
PIK112 - Salida- First Lutheran Church	232	\$10,200.00	\$850.00	\$850.00	\$5,950.00	\$5,950.00	\$0.00	100.0%	25.65
PIK113 - Woodland Park-Faith Lutheran Church	342	\$12,000.00	\$1,095.00	\$1,000.00	\$4,258.56	\$7,000.00	(\$2,741.44)	60.8%	12.45
Circuit PIK Total	3731	\$156,631.00	\$8,235.00	\$13,052.58	\$81,093.32	\$91,368.08	(\$10,274.76)	88.8%	21.74

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Circuit RIO									
RIO101 - Alamogordo-Trinity Lutheran Church	203	\$14,835.00	\$1,236.25	\$1,236.25	\$8,653.75	\$8,653.75	\$0.00	100.0%	42.63
RIO102 - Deming-Redeemer Lutheran Church	69	\$600.00	\$50.00	\$50.00	\$350.00	\$350.00	\$0.00	100.0%	5.07
RIO103 - El Paso-Ascension Lutheran Church	276	\$15,732.00	\$1,311.00	\$1,311.00	\$9,177.00	\$9,177.00	\$0.00	100.0%	33.25
RIO104 - El Paso-Cross Point Lutheran Church	252	\$19,000.00	\$1,583.00	\$1,583.33	\$11,460.00	\$11,083.33	\$376.67	103.4%	45.48
RIO106 - El Paso- San Pablo Lutheran Church	265	\$3,200.00	\$1,080.00	\$266.67	\$2,966.67	\$1,866.67	\$1,100.00	158.9%	11.19
RIO107 - El Paso-Zion Lutheran Church	308	\$10,000.00	\$833.33	\$833.33	\$5,833.31	\$5,833.33	(\$0.02)	100.0%	18.94
RIO108 - Las Cruces-Mission Lutheran Church	228	\$13,000.00	\$1,083.75	\$1,083.33	\$7,586.25	\$7,583.33	\$2.92	100.0%	33.27
RIO109 - Silver City-Messiah Lutheran Church	70	\$1,020.00	\$85.00	\$85.00	\$595.00	\$595.00	\$0.00	100.0%	8.50
RIO111 - Las Cruces-Faith Lutheran Church	33	\$2,241.00	\$0	\$186.75	\$2,241.00	\$1,307.25	\$933.75	171.4%	67.91
Circuit RIO Total	1704	\$79,628.00	\$7,262.33	\$6,635.67	\$48,862.98	\$46,449.67	\$2,413.31	105.2%	28.68
Circuit ROC									
ROC101 - Boulder-Mt Hope Lutheran Church	109	\$16,000.00	\$1,333.34	\$1,333.33	\$9,333.37	\$9,333.33	\$0.04	100.0%	85.63
ROC102 - Boulder- Mt Zion Lutheran Church	185	\$1.00	\$0	\$0.08	\$0.58	\$0.58			
ROC103 - Boulder-University Lutheran Chapel	33	\$650.00	\$0	\$54.17	\$0.00	\$379.17	(\$379.17)	N/A %	0.00
ROC104 - Broomfield-Beautiful Savior Lutheran	275	\$1.00	\$0	\$0.08	\$0.00	\$0.58	(\$0.58)	N/A %	0.00
ROC105 - Broomfield-Risen Savior Lutheran Church	579	\$15,000.00	\$1,250.00	\$1,250.00	\$8,750.00	\$8,750.00	\$0.00	100.0%	15.11
ROC106 - Ft Lupton-Mount Calvary Lutheran Church	271	\$6,532.00	\$1,520.12	\$544.33	\$3,615.22	\$3,810.33	(\$195.11)	94.9%	13.34
ROC107 - Lafayette- Eternal Savior Lutheran Ch	205	\$7,000.00	\$583.33	\$583.33	\$4,083.31	\$4,083.33	(\$0.02)	100.0%	19.92
ROC108 - Longmont- Christ Our Savior Lutheran Ch	303	\$1,704.00	\$460.00	\$142.00	\$1,610.00	\$994.00	\$616.00	162.0%	5.31
ROC109 - Longmont- Messiah Lutheran Church	475	\$28,000.00	\$2,423.22	\$2,333.33	\$15,303.55	\$16,333.33	(\$1,029.78)	93.7%	32.22
Circuit ROC Total	2435	\$74,888.00	\$7,570.01	\$6,240.67	\$42,695.45	\$43,684.67	(\$989.22)	97.7%	17.53
Circuit SAN									
SAN101 - Albuquerque- Christ Lutheran Church	296	\$12,000.00	\$0	\$1,000.00	\$6,030.00	\$7,000.00	(\$970.00)	86.1%	20.37
SAN102 - Albuquerque-Faith in Christ Lutheran Ch	89	\$6,000.00	\$500.00	\$500.00	\$3,500.00	\$3,500.00	\$0.00	100.0%	39.33
SAN103 - Albuquerque- Grace Lutheran Church	273	\$5,000.00	\$0	\$416.67	\$0.00	\$2,916.67	(\$2,916.67)	N/A %	0.00
SAN104 - Angel Fire- Christ Our Savior Lutheran	9	\$1,000.00	\$0	\$83.33	\$500.00	\$583.33	(\$83.33)	85.7%	55.56
SAN105 - Cedar Crest-Prince of Peace Luth	209	\$5,000.00	\$0	\$416.67	\$2,500.00	\$2,916.67	(\$416.67)	85.7%	11.96
SAN106 - Edgewood-Good Shepherd Luth	179	\$16,000.00	\$0	\$1,333.33	\$6,837.00	\$9,333.33	(\$2,496.33)	73.3%	38.20
SAN107 - Las Vegas- Immanuel Lutheran Ch	31	\$1.00	\$0	\$0.08	\$0.58	\$0.58			
SAN108 - Santa Fe- Immanuel Lutheran Church	182	\$13,800.00	\$1,150.00	\$1,150.00	\$8,050.00	\$8,050.00	\$0.00	100.0%	44.23
SAN109 - Springer- Immanuel Lutheran Church	14	\$1.00	\$0	\$0.08	\$0.58	\$0.58			
SAN110 - Taos-Sangre de Cristo Lutheran Ch	26	\$3,000.00	\$0	\$250.00	\$600.00	\$1,750.00	(\$1,150.00)	34.3%	23.08
SAN111 - Los Alamos- Redeemer Lutheran Mission	1	\$1,000.00	\$500.00	\$83.33	\$1,000.00	\$583.33	\$416.67	171.4%	1,000.00
Circuit SAN Total	1309	\$62,802.00	\$2,150.00	\$5,233.50	\$29,017.00	\$36,634.50	(\$7,617.50)	79.2%	22.17

Rocky Mountain District

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Circuit/Congregation	Comm	Current YR Pledge	Period		YTD Remittance	YTD Pledge	Over/(Under) YTD Pledge	% Pledge	Remittance Per Comm
			Remittance	Pledge					
Circuit SAS									
SAS101 - Albuquerque- Immanuel Lutheran	449	\$40,000.00	\$0	\$3,333.33	\$20,004.00	\$23,333.33	(\$3,329.33)	85.7%	44.55
SAS102 - Albuquerque- Our Savior Lutheran Ch	82	\$1.00	\$0	\$0.08	\$0.00	\$0.58	(\$0.58)	N/A %	0.00
SAS103 - Albuquerque-Redeemer Lutheran Church	180	\$2,500.00	\$0	\$208.33	\$0.00	\$1,458.33	(\$1,458.33)	N/A %	0.00
SAS104 - Grants-Mount Calvary Lutheran Church	22	\$800.00	\$0	\$66.67	\$800.00	\$466.67	\$333.33	171.4%	36.36
SAS105 - Los Lunas- Christ the King Lutheran Ch	78	\$4,200.00	\$350.00	\$350.00	\$2,450.00	\$2,450.00	\$0.00	100.0%	31.41
SAS106 - Rio Rancho- Calvary Lutheran Church	134	\$3,000.00	\$0	\$250.00	\$1,647.48	\$1,750.00	(\$102.52)	94.1%	12.29
SAS107 - Rio Rancho-Shepherd of the Hills Luth	82	\$1.00	\$0	\$0.08	\$0.00	\$0.58	(\$0.58)	N/A %	0.00
Circuit SAS Total	1027	\$50,502.00	\$350.00	\$4,208.50	\$24,901.48	\$29,459.50	(\$4,558.02)	84.5%	24.25
Circuit SDC									
SDC101 - Alamosa- Trinity Lutheran Church	157	\$3,000.00	\$0	\$250.00	\$0.00	\$1,750.00	(\$1,750.00)	N/A %	0.00
SDC102 - Canon City- St John Lutheran Church	107	\$5,400.00	\$0	\$450.00	\$2,700.00	\$3,150.00	(\$450.00)	85.7%	25.23
SDC103 - La Junta- Trinity Lutheran Church	91	\$1.00	\$0	\$0.08	\$0.00	\$0.58	(\$0.58)	N/A %	0.00
SDC104 - Monte Vista- St Peter Lutheran Church	122	\$500.00	\$0	\$41.67	\$1,175.00	\$291.67	\$883.33	402.9%	9.63
SDC105 - Pueblo- Bethany Lutheran Church	95	\$1,320.00	\$110.00	\$110.00	\$770.00	\$770.00	\$0.00	100.0%	8.11
SDC106 - Pueblo- Trinity Lutheran Church	400	\$1.00	\$5,000.00	\$0.08	\$5,000.00	\$0.58	\$4,999.42	857142.9%	12.50
SDC107 - Pueblo West- Our Savior's Lutheran Ch	117	\$3,500.00	\$0	\$291.67	\$1,750.00	\$2,041.67	(\$291.67)	85.7%	14.96
SDC108 - Rocky Ford- St Peter's Lutheran Church	50	\$1,200.00	\$1,200.00	\$100.00	\$1,200.00	\$700.00	\$500.00	171.4%	24.00
SDC109 - Sugar City- Grace Lutheran Church	16	\$300.00	\$0	\$25.00	\$300.00	\$175.00	\$125.00	171.4%	18.75
SDC111 - Westcliffe- Hope Lutheran Church	234	\$3,500.00	\$0	\$291.67	\$1,750.00	\$2,041.67	(\$291.67)	85.7%	7.48
Circuit SDC Total	1389	\$18,722.00	\$6,310.00	\$1,560.17	\$14,645.00	\$10,921.17	\$3,723.83	134.1%	10.54
Circuit UTA									
UTA101 - Bountiful- Cross of Christ Lutheran Ch	91	\$4,000.00	\$335.00	\$333.33	\$2,345.00	\$2,333.33	\$11.67	100.5%	25.77
UTA102 - Cedar City- Trinity Lutheran Church	57	\$1,000.00	\$0	\$83.33	\$500.00	\$583.33	(\$83.33)	85.7%	8.77
UTA103 - Kanab- Mt Zion Lutheran Church	36	\$500.00	\$0	\$41.67	\$400.00	\$291.67	\$108.33	137.1%	11.11
UTA104 - Layton- Trinity Lutheran Church	258	\$1,000.00	\$0	\$83.33	\$100.00	\$583.33	(\$483.33)	17.1%	0.39
UTA105 - Logan- Holy Trinity Lutheran Church	98	\$10,000.00	\$2,500.00	\$833.33	\$7,500.00	\$5,833.33	\$1,666.67	128.6%	76.53
UTA106 - Murray- Christ Lutheran Church	612	\$1.00	\$0	\$0.08	\$300.00	\$0.58	\$299.42	51428.6%	0.49
UTA107 - Ogden- St Paul Lutheran Church	510	\$8,000.00	\$3,718.57	\$666.67	\$7,718.55	\$4,666.67	\$3,051.88	165.4%	15.13
UTA109 - Richfield-Good Shepherd Lutheran Church	30	\$900.00	\$75.00	\$75.00	\$625.00	\$525.00	\$100.00	119.0%	20.83
UTA110 - Salt Lake City- Redeemer Lutheran Ch	273	\$8,000.00	\$0	\$666.67	\$4,000.00	\$4,666.67	(\$666.67)	85.7%	14.65
UTA111 - Salt Lake City-St John Lutheran Church	135	\$500.00	\$0	\$41.67	\$0.00	\$291.67	\$0.00		
UTA112 - Sandy-Grace Evangelical Lutheran Church	717	\$3,000.00	\$1,250.00	\$250.00	\$3,750.00	\$1,750.00	\$2,000.00	214.3%	5.23
UTA113 - St George- Trinity Lutheran Church	241	\$7,000.00	\$0	\$583.33	\$3,502.75	\$4,083.33	(\$580.58)	85.8%	14.53
UTA114 - Tooele- First Lutheran Church	68	\$1,000.00	\$0	\$83.33	\$1,000.00	\$583.33	\$416.67	171.4%	14.71
UTA115 - Moab-Grace Lutheran Church	28	\$900.00	\$100.00	\$75.00	\$700.00	\$525.00	\$175.00	133.3%	25.00
Circuit UTA Total	3154	\$45,801.00	\$7,978.57	\$3,816.75	\$32,441.30	\$26,717.25	\$5,724.05	121.4%	10.29

Rocky Mountain District

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Circuit/Congregation	Comm	Current YR Pledge	Period		YTD Remittance	YTD Pledge	Over/(Under) YTD Pledge	% Pledge	Remittance Per Comm
			Remittance	Pledge					
Circuit WES									
WES101 - Aspen-Messiah Lutheran Church	51	\$1,100.00	\$0	\$91.67	\$0.00	\$641.67	(\$641.67)	N/A %	0.00
WES102 - Craig- Faith Lutheran Church	65	\$3,600.00	\$0	\$300.00	\$1,702.31	\$2,100.00	(\$397.69)	81.1%	26.19
WES103 - Delta- Redeemer Lutheran Church	196	\$9,000.00	\$0	\$750.00	\$4,500.00	\$5,250.00	(\$750.00)	85.7%	22.96
WES104 - Edwards- Gracious Savior Lutheran Ch	285	\$3,000.00	\$0	\$250.00	\$750.00	\$1,750.00	(\$1,000.00)	42.9%	2.63
WES105 - Glenwood Springs- Holy Cross Lutheran	57	\$1.00	\$0	\$0.08	\$0.00	\$0.58	(\$0.58)	N/A %	0.00
WES106 - Grand Junction-Messiah Lutheran Church	918	\$67,402.00	\$0	\$5,616.83	\$33,235.45	\$39,317.83	(\$6,082.38)	84.5%	36.20
WES107 - Gunnison- Mt Calvary Lutheran Church	50	\$2,500.00	\$0	\$208.33	\$0.00	\$1,458.33	(\$1,458.33)	N/A %	0.00
WES108 - Montrose- Hope Evan Lutheran Church	97	\$1,200.00	\$0	\$100.00	\$600.00	\$700.00	(\$100.00)	85.7%	6.19
WES109 - Paonia- Immanuel Lutheran Church	64	\$4,000.00	\$0	\$333.33	\$2,000.00	\$2,333.33	(\$333.33)	85.7%	31.25
WES111 - Rifle- Emmanuel Lutheran Church	289	\$7,800.00	\$0	\$650.00	\$3,900.00	\$4,550.00	(\$650.00)	85.7%	13.49
WES112 - Steamboat Springs- Concordia Lutheran	382	\$13,000.00	\$1,083.00	\$1,083.33	\$7,581.00	\$7,583.33	(\$2.33)	100.0%	19.85
Circuit WES Total	2454	\$112,603.00	\$1,083.00	\$9,383.58	\$54,268.76	\$65,685.08	(\$11,416.32)	82.6%	22.11
Grand Total:	43,362	\$1,432,804.00	\$103,808.00	\$119,400.33	\$770,183.22	\$835,802.33	(\$65,619.11)	92.1%	17.76