

Rocky Mountain District

Congregational Financial Report as of: Jul 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	\$0.50	\$999.50	200000.0%	1.47
DNE102 - Brighton- Zion Lutheran Church	724	\$45,000.00	\$3,336.56	\$3,750.00	\$16,779.40	\$22,500.00	(\$5,720.60)	74.6%	23.18
DNE103 - Commerce City- Our Saviour Lutheran	238	\$1,500.00	\$0	\$125.00	\$375.00	\$750.00	(\$375.00)	50.0%	1.58
DNE104 - Denver- Cordero de Dios Lutheran Church	149	\$1,200.00	\$0	\$100.00	\$0.00	\$600.00	(\$600.00)	N/A %	0.00
DNE105 - Denver- Faith Lutheran Church	125	\$1,500.00	\$0	\$125.00	\$0.00	\$750.00	(\$750.00)	N/A %	0.00
DNE106 - Denver- Mount Calvary Evang Lutheran Ch	60	\$2,500.00	\$0	\$208.33	\$0.00	\$1,250.00	(\$1,250.00)	N/A %	0.00
DNE107 - Denver- Mt Zion Lutheran Church	289	\$2,000.00	\$170.00	\$166.67	\$1,020.00	\$1,000.00	\$20.00	102.0%	3.53
DNE108 - Denver- St Andrew Lutheran Church	90	\$2,400.00	\$166.66	\$200.00	\$999.96	\$1,200.00	(\$200.04)	83.3%	11.11
DNE109 - Hudson- Grace Lutheran Church	101	\$1,000.00	\$0	\$83.33	\$500.00	\$500.00	\$0.00	100.0%	4.95
DNE110 - Thornton- Summit of Peace Lutheran	565	\$24,783.00	\$2,065.25	\$2,065.25	\$12,427.83	\$12,391.50	\$36.33	100.3%	22.00
DNE111 - Bennett- Christ Our Redeemer	130	\$5,000.00	\$0	\$416.67	\$1,265.00	\$2,500.00	(\$1,235.00)	50.6%	9.73
Circuit DNE Total	3152	\$86,884.00	\$5,738.47	\$7,240.33	\$34,367.19	\$43,442.00	(\$9,074.81)	79.1%	10.90
Circuit DNW									
DNW101 - Arvada- King of Kings Lutheran Church	250	\$2,000.00	\$333.34	\$166.67	\$1,000.02	\$1,000.00	\$0.02	100.0%	4.00
DNW102 - Arvada- Peace Lutheran Church	1423	\$80,000.00	\$13,333.32	\$6,666.67	\$33,333.30	\$40,000.00	(\$6,666.70)	83.3%	23.42
DNW103 - Arvada- Risen Christ Lutheran Church	97	\$1.00	\$0	\$0.08	\$0.50	\$0.50	\$0.00		
DNW104 - Bailey- Shepherd of the Rockies	184	\$11,716.00	\$0	\$976.33	\$2,556.79	\$5,858.00	(\$3,301.21)	43.6%	13.90
DNW105 - Breckenridge- Christ Lutheran Church	55	\$1,500.00	\$0	\$125.00	\$750.00	\$750.00	\$0.00	100.0%	13.64
DNW106 - Denver- Emmaus Lutheran Church	263	\$3,000.00	\$1,000.00	\$250.00	\$1,750.00	\$1,500.00	\$250.00	116.7%	6.65
DNW107 - Evergreen- Mt Hope Lutheran Church	69	\$500.00	\$0	\$41.67	\$500.00	\$250.00	\$250.00	200.0%	7.25
DNW108 - Golden- St Luke's Lutheran Church	204	\$3,600.00	\$900.00	\$300.00	\$1,800.00	\$1,800.00	\$0.00	100.0%	8.82
DNW110 - Lakewood- Bethlehem Lutheran Church	1911	\$30,000.00	\$2,500.00	\$2,500.00	\$15,000.00	\$15,000.00	\$0.00	100.0%	7.85
DNW111 - Lakewood- Concordia Lutheran Church	465	\$6,500.00	\$0	\$541.67	\$7,583.31	\$3,250.00	\$4,333.31	233.3%	16.31
DNW112 - Littleton- Hosanna Lutheran Church	438	\$1,980.00	\$125.00	\$165.00	\$790.00	\$990.00	(\$200.00)	79.8%	1.80
DNW113 - Wheat Ridge- Wheat Ridge Lutheran	189	\$17,000.00	\$0	\$1,416.67	\$7,085.00	\$8,500.00	(\$1,415.00)	83.4%	37.49
Circuit DNW Total	5548	\$157,797.00	\$18,191.66	\$13,149.75	\$72,148.42	\$78,898.50	(\$6,750.08)	91.4%	13.00
Circuit DSE									
DSE102 - Aurora- Hope Lutheran Church	172	\$12,000.00	\$1,000.00	\$1,000.00	\$6,349.00	\$6,000.00	\$349.00	105.8%	36.91
DSE103 - Aurora- Mount Olive Lutheran Church	1265	\$40,000.00	\$3,333.33	\$3,333.33	\$19,999.98	\$20,000.00	(\$0.02)	100.0%	15.81
DSE104 - Aurora- Peace With Christ Lutheran	1160	\$10,000.00	\$2,633.00	\$833.33	\$6,512.00	\$5,000.00	\$1,512.00	130.2%	5.61
DSE105 - Castle Rock- Epiphany Lutheran Church	369	\$8,400.00	\$700.00	\$700.00	\$4,200.00	\$4,200.00	\$0.00	100.0%	11.38
DSE106 - Castle Rock- Mt Zion Lutheran Church	121	\$1,000.00	\$0	\$83.33	\$1,000.00	\$500.00	\$500.00	200.0%	8.26
DSE107 - Centennial- Our Father Lutheran Church	1059	\$34,000.00	\$0	\$2,833.33	\$16,475.00	\$17,000.00	(\$525.00)	96.9%	15.56
DSE108 - Denver- Christ Lutheran Church	274	\$36,000.00	\$3,211.44	\$3,000.00	\$17,658.30	\$18,000.00	(\$341.70)	98.1%	64.45
DSE109 - Denver- Christ Triumphant Lutheran	26	\$1.00	\$0	\$0.08	\$0.00	\$0.50	(\$0.50)	N/A %	0.00
DSE110 - Denver- University Hills Lutheran Church	103	\$2,000.00	\$1,000.00	\$166.67	\$1,500.00	\$1,000.00	\$500.00	150.0%	14.56
DSE112 - Franktown- Trinity Lutheran Church	410	\$16,500.00	\$1,375.00	\$1,375.00	\$8,250.00	\$8,250.00	\$0.00	100.0%	20.12
DSE113 - Parker- Grace Lutheran Church	70	\$1,000.00	\$0	\$83.33	\$500.00	\$500.00	\$0.00	100.0%	7.14
Circuit DSE Total	5029	\$160,901.00	\$13,252.77	\$13,408.42	\$82,444.28	\$80,450.50	\$1,993.78	102.5%	16.39

Rocky Mountain District

Congregational Financial Report as of: Jul 31, 2008

Circuit/Congregation	Comm	Current YR Pledge	Period		YTD Remittance	YTD Pledge	Over/(Under) YTD Pledge	% Pledge	Remittance Per Comm
			Remittance	Pledge					
Circuit DSW									
DSW101 - Centennial- Shepherd of the Hills	870	\$21,600.00	\$1,800.00	\$1,800.00	\$10,800.00	\$10,800.00	\$0.00	100.0%	12.41
DSW102 - Denver- Redeemer Lutheran Church	195	\$1.00	\$675.00	\$0.08	\$1,175.00	\$0.50	\$1,174.50	235000.0%	6.03
DSW103 - Denver- St John's Lutheran Church	325	\$11,000.00	\$1,042.07	\$916.67	\$6,093.39	\$5,500.00	\$593.39	110.8%	18.75
DSW104 - Denver- Trinity Lutheran Church	395	\$12,000.00	\$0	\$1,000.00	\$0.00	\$6,000.00	(\$6,000.00)	N/A %	0.00
DSW105 - Englewood- Immanuel Lutheran Church	159	\$1,960.00	\$0	\$163.33	\$0.00	\$980.00	(\$980.00)	N/A %	0.00
DSW106 - Highlands Ranch- Holy Cross Lutheran	308	\$20,000.00	\$0	\$1,666.67	\$7,300.00	\$10,000.00	(\$2,700.00)	73.0%	23.70
DSW107 - Littleton-Ascension Lutheran Church	480	\$9,800.00	\$0	\$816.67	\$8,215.00	\$4,900.00	\$3,315.00	167.7%	17.11
Circuit DSW Total	2732	\$76,361.00	\$3,517.07	\$6,363.42	\$33,583.39	\$38,180.50	(\$4,597.11)	88.0%	12.29
Circuit EHP									
EHP101 - Arriba- Immanuel Lutheran Church	32	\$1.00	\$0	\$0.08	\$0.00	\$0.50	(\$0.50)	N/A %	0.00
EHP102 - Burlington- Trinity Lutheran Church	336	\$10,000.00	\$2,702.43	\$833.33	\$6,126.43	\$5,000.00	\$1,126.43	122.5%	18.23
EHP103 - Cheyenne Wells- Grace Lutheran	67	\$1,000.00	\$0	\$83.33	\$0.00	\$500.00	(\$500.00)	N/A %	0.00
EHP104 - Flagler- Zion Evangelical Lutheran Ch	53	\$1.00	\$160.00	\$0.08	\$820.00	\$0.50	\$819.50	164000.0%	15.47
EHP105 - Genoa- Trinity Lutheran Church	31	\$600.00	\$0	\$50.00	\$800.00	\$300.00	\$500.00	266.7%	25.81
EHP106 - Hugo- Holy Cross Lutheran Church	8	\$200.00	\$0	\$16.67	\$50.00	\$100.00	(\$50.00)	50.0%	6.25
EHP107 - Kit Carson- Trinity Lutheran Church	33	\$600.00	\$0	\$50.00	\$300.00	\$300.00	\$0.00	100.0%	9.09
EHP108 - Lamar- Grace Lutheran Church	85	\$50.00	\$0	\$4.17	\$0.00	\$25.00	\$0.00	N/A %	0.00
Circuit EHP Total	645	\$12,452.00	\$2,862.43	\$1,037.67	\$8,096.43	\$6,226.00	\$1,870.43	130.0%	12.55
Circuit FOU									
FOU101 - Cortez- Trinity Lutheran Church	290	\$11,400.00	\$950.00	\$950.00	\$5,700.00	\$5,700.00	\$0.00	100.0%	19.66
FOU102 - Durango- St Paul Lutheran Church	109	\$7,200.00	\$600.00	\$600.00	\$3,600.00	\$3,600.00	\$0.00	100.0%	33.03
FOU103 - Farmington- Zion Lutheran Church	192	\$21,000.00	\$1,750.00	\$1,750.00	\$10,500.00	\$10,500.00	\$0.00	100.0%	54.69
FOU104 - Gallup- Trinity Lutheran Church	93	\$1,000.00	\$0	\$83.33	\$500.00	\$500.00	\$0.00	100.0%	5.38
FOU106 - Page- Shepherd of the Desert	72	\$1.00	\$0	\$0.08	\$0.00	\$0.50	(\$0.50)	N/A %	0.00
FOU107 - Pagosa Springs- Our Savior Lutheran	111	\$3,323.00	\$832.00	\$276.92	\$1,664.00	\$1,661.50	\$2.50	100.2%	14.99
Circuit FOU Total	867	\$43,924.00	\$4,132.00	\$3,660.33	\$21,964.00	\$21,962.00	\$2.00	100.0%	25.33
Circuit LON									
LON101 - Estes Park- Mount Calvary Lutheran Ch	193	\$19,000.00	\$4,783.75	\$1,583.33	\$9,670.50	\$9,500.00	\$170.50	101.8%	50.11
LON102 - Ft Collins- Peace With Christ Lutheran	313	\$36,000.00	\$3,000.00	\$3,000.00	\$15,000.00	\$18,000.00	(\$3,000.00)	83.3%	47.92
LON103 - Ft Collins- Redeemer Lutheran Church	1248	\$36,000.00	\$0	\$3,000.00	\$18,000.00	\$18,000.00	\$0.00	100.0%	14.42
LON104 - Ft Collins- St John's Lutheran Church	372	\$12,000.00	\$0	\$1,000.00	\$2,000.00	\$6,000.00	(\$4,000.00)	33.3%	5.38
LON105 - Greeley- Gloria Christi Lutheran Church	379	\$18,886.00	\$0	\$1,573.83	\$8,698.64	\$9,443.00	(\$744.36)	92.1%	22.95
LON106 - Greeley- Trinity Lutheran Church	827	\$16,000.00	\$1,085.00	\$1,333.33	\$4,491.00	\$8,000.00	(\$3,509.00)	56.1%	5.43
LON107 - Johnstown- Faith Lutheran Church	101	\$1,200.00	\$0	\$100.00	\$600.00	\$600.00	\$0.00	100.0%	5.94
LON108 - Loveland- Immanuel Lutheran Church	878	\$5,000.00	\$1,250.00	\$416.67	\$2,500.00	\$2,500.00	\$0.00	100.0%	2.85
LON109 - Loveland- Mt Olive Lutheran Church	468	\$1.00	\$0	\$0.08	\$0.00	\$0.50	(\$0.50)	N/A %	0.00
LON110 - Wellington- Zion Lutheran Church	102	\$1.00	\$0	\$0.08	\$0.00	\$0.50	(\$0.50)	N/A %	0.00
Circuit LON Total	4881	\$144,088.00	\$10,118.75	\$12,007.33	\$60,960.14	\$72,044.00	(\$11,083.86)	84.6%	12.49

Rocky Mountain District

Congregational Financial Report as of: Jul 31, 2008

Circuit/Congregation	Comm	Current YR Pledge	Period		YTD Remittance	YTD Pledge	Over/(Under) YTD Pledge	% Pledge	Remittance Per Comm
			Remittance	Pledge					
Circuit NOR									
NOR101 - Akron- Trinity Lutheran Church	54	\$2,000.00	\$0	\$166.67	\$500.00	\$1,000.00	(\$500.00)	50.0%	9.26
NOR102 - Amherst- St Paul Lutheran Church	114	\$8,500.00	\$625.00	\$708.33	\$4,306.22	\$4,250.00	\$56.22	101.3%	37.77
NOR103 - Ft Morgan- Trinity Lutheran Church	498	\$6,000.00	\$0	\$500.00	\$3,500.00	\$3,000.00	\$500.00	116.7%	7.03
NOR104 - Haxtun- Immanuel Lutheran Church	122	\$2,000.00	\$0	\$166.67	\$0.00	\$1,000.00	(\$1,000.00)	N/A %	0.00
NOR105 - Holyoke- Zion Lutheran Church	336	\$36,720.00	\$3,150.00	\$3,060.00	\$18,900.00	\$18,360.00	\$540.00	102.9%	56.25
NOR106 - Julesburg- St Paul's Lutheran Church	181	\$12,000.00	\$1,000.00	\$1,000.00	\$6,000.00	\$6,000.00	\$0.00	100.0%	33.15
NOR107 - Sterling- First English Lutheran Church	213	\$10,000.00	\$373.00	\$833.33	\$2,949.25	\$5,000.00	(\$2,050.75)	59.0%	13.85
NOR108 - Sterling- Trinity Lutheran Church	433	\$10,000.00	\$0	\$833.33	\$4,175.00	\$5,000.00	(\$825.00)	83.5%	9.64
NOR109 - Venango- St Paul Lutheran Church	65	\$1,100.00	\$0	\$91.67	\$1,100.00	\$550.00	\$550.00	200.0%	16.92
NOR110 - Wray- Calvary Lutheran Church	281	\$18,000.00	\$1,500.00	\$1,500.00	\$7,500.00	\$9,000.00	(\$1,500.00)	83.3%	26.69
NOR111 - Yuma- St John's Lutheran Church	358	\$14,000.00	\$0	\$1,166.67	\$3,506.12	\$7,000.00	(\$3,493.88)	50.1%	9.79
NOR112 - Big Springs- Zion Ev. Lutheran Church	79	\$8,000.00	\$210.00	\$666.67	\$5,018.00	\$4,000.00	\$1,018.00	125.5%	63.52
Circuit NOR Total	2734	\$128,320.00	\$6,858.00	\$10,693.33	\$57,454.59	\$64,160.00	(\$6,705.41)	89.5%	21.01
Circuit PEC									
PEC102 - Carlsbad- Immanuel Lutheran Church	104	\$4,000.00	\$0	\$333.33	\$0.00	\$2,000.00	(\$2,000.00)	N/A %	0.00
PEC104 - Hobbs- Grace Lutheran Church	74	\$3,000.00	\$0	\$250.00	\$750.00	\$1,500.00	(\$750.00)	50.0%	10.14
PEC105 - Lovington- Our Savior Lutheran	29	\$100.00	\$100.00	\$8.33	\$600.00	\$50.00	\$550.00	1200.0%	20.69
PEC106 - Portales- Faith in Christ Lutheran Chur	24	\$500.00	\$125.00	\$41.67	\$250.00	\$250.00	\$0.00	100.0%	10.42
PEC107 - Roswell-Immanuel Lutheran Church	231	\$12,000.00	\$1,090.90	\$1,000.00	\$6,545.40	\$6,000.00	\$545.40	109.1%	28.34
PEC108 - Ruidoso- Shepherd of the Hills Lutheran	109	\$900.00	\$0	\$75.00	\$225.00	\$450.00	(\$225.00)	50.0%	2.06
Circuit PEC Total	571	\$20,500.00	\$1,315.90	\$1,708.33	\$8,370.40	\$10,250.00	(\$1,879.60)	81.7%	14.66
Circuit PIK									
PIK101 - Buena Vista- Faith Lutheran Church	37	\$3,000.00	\$250.00	\$250.00	\$1,500.00	\$1,500.00	\$0.00	100.0%	40.54
PIK102 - Co Springs- Family of Christ Lutheran	394	\$24,000.00	\$2,000.00	\$2,000.00	\$12,000.00	\$12,000.00	\$0.00	100.0%	30.46
PIK103 - CO Springs-Holy Cross Lutheran Church	1574	\$31,250.00	\$6,967.30	\$2,604.17	\$17,274.76	\$15,625.00	\$1,649.76	110.6%	10.98
PIK104 - CO Springs- Immanuel Lutheran Church	342	\$21,780.00	\$1,815.00	\$1,815.00	\$10,890.00	\$10,890.00	\$0.00	100.0%	31.84
PIK106 - CO Springs- Redeemer Lutheran Church	380	\$18,200.00	\$8,605.00	\$1,516.67	\$8,605.00	\$9,100.00	(\$495.00)	94.6%	22.64
PIK107 - CO Springs- Resurrection Lutheran Churc	122	\$9,500.00	\$0	\$791.67	\$3,200.00	\$4,750.00	(\$1,550.00)	67.4%	26.23
PIK108 - CO Springs- Rock of Ages Lutheran Churc	231	\$25,200.00	\$2,100.00	\$2,100.00	\$10,500.00	\$12,600.00	(\$2,100.00)	83.3%	45.45
PIK110 - Falcon- Abiding Word Lutheran Church	31	\$1,500.00	\$125.00	\$125.00	\$625.00	\$750.00	(\$125.00)	83.3%	20.16
PIK111 - Leadville- Good Shepherd Lutheran Churc	46	\$1.00	\$0.00	\$0.08	\$0.00	\$0.50	\$0.50		
PIK112 - Salida- First Lutheran Church	232	\$10,200.00	\$850.00	\$850.00	\$5,100.00	\$5,100.00	\$0.00	100.0%	21.98
PIK113 - Woodland Park-Faith Lutheran Church	342	\$12,000.00	\$0	\$1,000.00	\$3,163.56	\$6,000.00	(\$2,836.44)	52.7%	9.25
Circuit PIK Total	3731	\$156,631.00	\$22,712.30	\$13,052.58	\$72,858.32	\$78,315.50	(\$5,457.18)	93.0%	19.53

Rocky Mountain District

Congregational Financial Report as of: Jul 31, 2008

Circuit/Congregation	Comm	Current YR Pledge	Period		YTD Remittance	YTD Pledge	Over/(Under) YTD Pledge	% Pledge	Remittance Per Comm
			Remittance	Pledge					
Circuit RIO									
RIO101 - Alamogordo-Trinity Lutheran Church	203	\$14,835.00	\$1,236.25	\$1,236.25	\$7,417.50	\$7,417.50	\$0.00	100.0%	36.54
RIO102 - Deming-Redeemer Lutheran Church	69	\$600.00	\$50.00	\$50.00	\$300.00	\$300.00	\$0.00	100.0%	4.35
RIO103 - El Paso-Ascension Lutheran Church	276	\$15,732.00	\$1,311.00	\$1,311.00	\$7,866.00	\$7,866.00	\$0.00	100.0%	28.50
RIO104 - El Paso-Cross Point Lutheran Church	252	\$19,000.00	\$1,583.00	\$1,583.33	\$9,877.00	\$9,500.00	\$377.00	104.0%	39.19
RIO106 - El Paso- San Pablo Lutheran Church	265	\$3,200.00	\$536.67	\$266.67	\$1,886.67	\$1,600.00	\$286.67	117.9%	7.12
RIO107 - El Paso-Zion Lutheran Church	308	\$10,000.00	\$0	\$833.33	\$4,999.98	\$5,000.00	(\$0.02)	100.0%	16.23
RIO108 - Las Cruces-Mission Lutheran Church	228	\$13,000.00	\$1,083.75	\$1,083.33	\$6,502.50	\$6,500.00	\$2.50	100.0%	28.52
RIO109 - Silver City-Messiah Lutheran Church	70	\$1,020.00	\$85.00	\$85.00	\$510.00	\$510.00	\$0.00	100.0%	7.29
RIO111 - Las Cruces-Faith Lutheran Church	33	\$2,241.00	\$0	\$186.75	\$2,241.00	\$1,120.50	\$1,120.50	200.0%	67.91
Circuit RIO Total	1704	\$79,628.00	\$5,885.67	\$6,635.67	\$41,600.65	\$39,814.00	\$1,786.65	104.5%	24.41
Circuit ROC									
ROC101 - Boulder-Mt Hope Lutheran Church	109	\$16,000.00	\$1,333.34	\$1,333.33	\$8,000.03	\$8,000.00	\$0.03	100.0%	73.39
ROC102 - Boulder- Mt Zion Lutheran Church	185	\$1.00	\$0	\$0.08	\$0.00	\$0.50	\$0.50	N/A %	0.00
ROC103 - Boulder-University Lutheran Chapel	33	\$650.00	\$0	\$54.17	\$0.00	\$325.00	(\$325.00)	N/A %	0.00
ROC104 - Broomfield-Beautiful Savior Lutheran	275	\$1.00	\$0	\$0.08	\$0.00	\$0.50	(\$0.50)	N/A %	0.00
ROC105 - Broomfield-Risen Savior Lutheran Church	579	\$15,000.00	\$1,250.00	\$1,250.00	\$7,500.00	\$7,500.00	\$0.00	100.0%	12.95
ROC106 - Ft Lupton-Mount Calvary Lutheran Church	271	\$6,532.00	\$0	\$544.33	\$2,095.10	\$3,266.00	(\$1,170.90)	64.1%	7.73
ROC107 - Lafayette- Eternal Savior Lutheran Ch	205	\$7,000.00	\$583.33	\$583.33	\$3,499.98	\$3,500.00	(\$0.02)	100.0%	17.07
ROC108 - Longmont- Christ Our Savior Lutheran Ch	303	\$1,704.00	\$0	\$142.00	\$1,150.00	\$852.00	\$298.00	135.0%	3.80
ROC109 - Longmont- Messiah Lutheran Church	475	\$28,000.00	\$2,606.31	\$2,333.33	\$12,880.33	\$14,000.00	(\$1,119.67)	92.0%	27.12
Circuit ROC Total	2435	\$74,888.00	\$5,772.98	\$6,240.67	\$35,125.44	\$37,444.00	(\$2,318.56)	93.8%	14.43
Circuit SAN									
SAN101 - Albuquerque- Christ Lutheran Church	296	\$12,000.00	\$2,030.00	\$1,000.00	\$6,030.00	\$6,000.00	\$30.00	100.5%	20.37
SAN102 - Albuquerque-Faith in Christ Lutheran Ch	89	\$6,000.00	\$500.00	\$500.00	\$3,000.00	\$3,000.00	\$0.00	100.0%	33.71
SAN103 - Albuquerque- Grace Lutheran Church	273	\$5,000.00	\$0	\$416.67	\$0.00	\$2,500.00	(\$2,500.00)	N/A %	0.00
SAN104 - Angel Fire- Christ Our Savior Lutheran	9	\$1,000.00	\$500.00	\$83.33	\$500.00	\$500.00	\$0.00	100.0%	55.56
SAN105 - Cedar Crest-Prince of Peace Luth	209	\$5,000.00	\$0	\$416.67	\$2,500.00	\$2,500.00	\$0.00	100.0%	11.96
SAN106 - Edgewood-Good Shepherd Luth	179	\$16,000.00	\$0	\$1,333.33	\$6,837.00	\$8,000.00	(\$1,163.00)	85.5%	38.20
SAN107 - Las Vegas- Immanuel Lutheran Ch	31	\$1.00	\$0	\$0.08	\$0.00	\$0.50	\$0.50	N/A %	0.00
SAN108 - Santa Fe- Immanuel Lutheran Church	182	\$13,800.00	\$1,150.00	\$1,150.00	\$6,900.00	\$6,900.00	\$0.00	100.0%	37.91
SAN109 - Springer- Immanuel Lutheran Church	14	\$1.00	\$0	\$0.08	\$0.00	\$0.50	\$0.50	N/A %	0.00
SAN110 - Taos-Sangre de Cristo Lutheran Ch	26	\$3,000.00	\$0	\$250.00	\$600.00	\$1,500.00	(\$900.00)	40.0%	23.08
SAN111 - Los Alamos- Redeemer Lutheran Mission	1	\$1,000.00	\$0	\$83.33	\$500.00	\$500.00	\$0.00	100.0%	500.00
Circuit SAN Total	1309	\$62,802.00	\$4,180.00	\$5,233.50	\$26,867.00	\$31,401.00	(\$4,534.00)	85.6%	20.52

Rocky Mountain District

Congregational Financial Report as of: Jul 31, 2008

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	\$3,334.00	\$3,333.33	\$20,004.00	\$20,000.00	\$4.00	100.0%	44.55
SAS102 - Albuquerque- Our Savior Lutheran Ch	82	\$1.00	\$0	\$0.08	\$0.00	\$0.50	(\$0.50)	N/A %	0.00
SAS103 - Albuquerque-Redeemer Lutheran Church	180	\$2,500.00	\$0	\$208.33	\$0.00	\$1,250.00	(\$1,250.00)	N/A %	0.00
SAS104 - Grants-Mount Calvary Lutheran Church	22	\$800.00	\$0	\$66.67	\$800.00	\$400.00	\$400.00	200.0%	36.36
SAS105 - Los Lunas- Christ the King Lutheran Ch	78	\$4,200.00	\$350.00	\$350.00	\$2,100.00	\$2,100.00	\$0.00	100.0%	26.92
SAS106 - Rio Rancho- Calvary Lutheran Church	134	\$3,000.00	\$269.25	\$250.00	\$1,647.48	\$1,500.00	\$147.48	109.8%	12.29
SAS107 - Rio Rancho-Shepherd of the Hills Luth	82	\$1.00	\$0	\$0.08	\$0.00	\$0.50	(\$0.50)	N/A %	0.00
Circuit SAS Total	1027	\$50,502.00	\$3,953.25	\$4,208.50	\$24,551.48	\$25,251.00	(\$699.52)	97.2%	23.91
Circuit SDC									
SDC101 - Alamosa- Trinity Lutheran Church	157	\$3,000.00	\$0	\$250.00	\$0.00	\$1,500.00	(\$1,500.00)	N/A %	0.00
SDC102 - Canon City- St John Lutheran Church	107	\$5,400.00	\$0	\$450.00	\$2,700.00	\$2,700.00	\$0.00	100.0%	25.23
SDC103 - La Junta- Trinity Lutheran Church	91	\$1.00	\$0	\$0.08	\$0.00	\$0.50	(\$0.50)	N/A %	0.00
SDC104 - Monte Vista- St Peter Lutheran Church	122	\$500.00	\$1,175.00	\$41.67	\$1,175.00	\$250.00	\$925.00	470.0%	9.63
SDC105 - Pueblo- Bethany Lutheran Church	95	\$1,320.00	\$110.00	\$110.00	\$660.00	\$660.00	\$0.00	100.0%	6.95
SDC106 - Pueblo- Trinity Lutheran Church	400	\$1.00	\$0	\$0.08	\$0.00	\$0.50	(\$0.50)	N/A %	0.00
SDC107 - Pueblo West- Our Savior's Lutheran Ch	117	\$3,500.00	\$1,750.00	\$291.67	\$1,750.00	\$1,750.00	\$0.00	100.0%	14.96
SDC108 - Rocky Ford- St Peter's Lutheran Church	50	\$1,200.00	\$0	\$100.00	\$0.00	\$600.00	(\$600.00)	N/A %	0.00
SDC109 - Sugar City- Grace Lutheran Church	16	\$300.00	\$0	\$25.00	\$300.00	\$150.00	\$150.00	200.0%	18.75
SDC111 - Westcliffe- Hope Lutheran Church	234	\$3,500.00	\$875.00	\$291.67	\$1,750.00	\$1,750.00	\$0.00	100.0%	7.48
Circuit SDC Total	1389	\$18,722.00	\$3,910.00	\$1,560.17	\$8,335.00	\$9,361.00	(\$1,026.00)	89.0%	6.00
Circuit UTA									
UTA101 - Bountiful- Cross of Christ Lutheran Ch	91	\$4,000.00	\$335.00	\$333.33	\$2,010.00	\$2,000.00	\$10.00	100.5%	22.09
UTA102 - Cedar City- Trinity Lutheran Church	57	\$1,000.00	\$250.00	\$83.33	\$500.00	\$500.00	\$0.00	100.0%	8.77
UTA103 - Kanab- Mt Zion Lutheran Church	36	\$500.00	\$0	\$41.67	\$400.00	\$250.00	\$150.00	160.0%	11.11
UTA104 - Layton- Trinity Lutheran Church	258	\$1,000.00	\$0	\$83.33	\$100.00	\$500.00	(\$400.00)	20.0%	0.39
UTA105 - Logan- Holy Trinity Lutheran Church	98	\$10,000.00	\$0	\$833.33	\$5,000.00	\$5,000.00	\$0.00	100.0%	51.02
UTA106 - Murray- Christ Lutheran Church	612	\$1.00	\$50.00	\$0.08	\$300.00	\$0.50	\$299.50	60000.0%	0.49
UTA107 - Ogden- St Paul Lutheran Church	510	\$8,000.00	\$0	\$666.67	\$3,999.98	\$4,000.00	(\$0.02)	100.0%	7.84
UTA109 - Richfield-Good Shepherd Lutheran Church	30	\$900.00	\$75.00	\$75.00	\$550.00	\$450.00	\$100.00	122.2%	18.33
UTA110 - Salt Lake City- Redeemer Lutheran Ch	273	\$8,000.00	\$4,000.00	\$666.67	\$4,000.00	\$4,000.00	\$0.00	100.0%	14.65
UTA111 - Salt Lake City-St John Lutheran Church	135	\$500.00	\$0	\$41.67	\$0.00	\$250.00	\$250.00	200.0%	14.71
UTA112 - Sandy-Grace Evangelical Lutheran Church	717	\$3,000.00	\$0	\$250.00	\$2,500.00	\$1,500.00	\$1,000.00	166.7%	3.49
UTA113 - St George- Trinity Lutheran Church	241	\$7,000.00	\$0	\$583.33	\$3,502.75	\$3,500.00	\$2.75	100.1%	14.53
UTA114 - Tooele- First Lutheran Church	68	\$1,000.00	\$0	\$83.33	\$1,000.00	\$500.00	\$500.00	200.0%	14.71
UTA115 - Moab-Grace Lutheran Church	28	\$900.00	\$100.00	\$75.00	\$600.00	\$450.00	\$150.00	133.3%	21.43
Circuit UTA Total	3154	\$45,801.00	\$4,810.00	\$3,816.75	\$24,462.73	\$22,900.50	\$1,562.23	106.8%	7.76

Rocky Mountain District

Congregational Financial Report as of: Jul 31, 2008

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	\$550.00	(\$550.00)	N/A %	0.00
WES102 - Craig- Faith Lutheran Church	65	\$3,600.00	\$887.31	\$300.00	\$1,702.31	\$1,800.00	(\$97.69)	94.6%	26.19
WES103 - Delta- Redeemer Lutheran Church	196	\$9,000.00	\$750.00	\$750.00	\$4,500.00	\$4,500.00	\$0.00	100.0%	22.96
WES104 - Edwards- Gracious Savior Lutheran Ch	285	\$3,000.00	\$0	\$250.00	\$750.00	\$1,500.00	(\$750.00)	50.0%	2.63
WES105 - Glenwood Springs- Holy Cross Lutheran	57	\$1.00	\$0	\$0.08	\$0.00	\$0.50	(\$0.50)	N/A %	0.00
WES106 - Grand Junction-Messiah Lutheran Church	918	\$67,402.00	\$5,023.00	\$5,616.83	\$33,235.45	\$33,701.00	(\$465.55)	98.6%	36.20
WES107 - Gunnison- Mt Calvary Lutheran Church	50	\$2,500.00	\$0	\$208.33	\$0.00	\$1,250.00	(\$1,250.00)	N/A %	0.00
WES108 - Montrose- Hope Evan Lutheran Church	97	\$1,200.00	\$300.00	\$100.00	\$600.00	\$600.00	\$0.00	100.0%	6.19
WES109 - Paonia- Immanuel Lutheran Church	64	\$4,000.00	\$0	\$333.33	\$2,000.00	\$2,000.00	\$0.00	100.0%	31.25
WES111 - Rifle- Emmanuel Lutheran Church	289	\$7,800.00	\$650.00	\$650.00	\$3,900.00	\$3,900.00	\$0.00	100.0%	13.49
WES112 - Steamboat Springs- Concordia Lutheran	382	\$13,000.00	\$1,083.00	\$1,083.33	\$6,498.00	\$6,500.00	(\$2.00)	100.0%	17.01
Circuit WES Total	2454	\$112,603.00	\$8,693.31	\$9,383.58	\$53,185.76	\$56,301.50	(\$3,115.74)	94.5%	21.67
Grand Total:	43,362	\$1,432,804.00	\$125,904.56	\$119,400.33	\$666,375.22	\$716,402.00	(\$50,026.78)	93.0%	15.37