

# Rocky Mountain District

Congregational Financial Report as of: Mar 31, 2008

Circuit/Congregation	Comm	Current YR Pledge	Period		YTD Remittance	YTD Pledge	Over/(Under) YTD Pledge	% Pledge	Remittance Per Comm
			Remittance	Pledge					
<b>Circuit DNE</b>									
DNE102 - Brighton- Zion Lutheran Church	724	\$45,000.00	\$0	\$3,750.00	\$3,918.11	\$7,500.00	(\$3,581.89)	52.2%	5.41
DNE103 - Commerce City- Our Saviour Lutheran	238	\$1,500.00	\$0	\$125.00	\$0.00	\$250.00	(\$250.00)	N/A %	0.00
DNE104 - Denver- Cordero de Dios Lutheran Church	149	\$1,200.00	\$0	\$100.00	\$0.00	\$200.00	(\$200.00)	N/A %	0.00
DNE105 - Denver- Faith Lutheran Church	125	\$1,500.00	\$0	\$125.00	\$0.00	\$250.00	(\$250.00)	N/A %	0.00
DNE106 - Denver- Mount Calvary Evang Lutheran Ch	60	\$2,500.00	\$0	\$208.33	\$0.00	\$416.67	(\$416.67)	N/A %	0.00
DNE107 - Denver- Mt Zion Lutheran Church	289	\$2,000.00	\$170.00	\$166.67	\$340.00	\$333.33	\$6.67	102.0%	1.18
DNE108 - Denver- St Andrew Lutheran Church	90	\$2,400.00	\$0	\$200.00	\$333.32	\$400.00	(\$66.68)	83.3%	3.70
DNE109 - Hudson- Grace Lutheran Church	101	\$1,000.00	\$0	\$83.33	\$300.00	\$166.67	\$133.33	180.0%	2.97
DNE110 - Thornton- Summit of Peace Lutheran	565	\$24,783.00	\$2,137.91	\$2,065.25	\$6,195.75	\$4,130.50	\$2,065.25	150.0%	10.97
DNE111 - Bennett- Christ Our Redeemer	130	\$5,000.00	\$0	\$416.67	\$850.00	\$833.33	\$16.67	102.0%	6.54
<b>Circuit DNE Total</b>	<b>2471</b>	<b>\$86,883.00</b>	<b>\$2,307.91</b>	<b>\$7,240.25</b>	<b>\$11,937.18</b>	<b>\$14,480.50</b>	<b>(\$2,543.32)</b>	<b>82.4%</b>	<b>4.83</b>
<b>Circuit DNW</b>									
DNW101 - Arvada- King of Kings Lutheran Church	250	\$2,000.00	\$333.34	\$166.67	\$666.68	\$333.33	\$333.35	200.0%	2.67
DNW102 - Arvada- Peace Lutheran Church	1423	\$80,000.00	\$0	\$6,666.67	\$6,666.66	\$13,333.33	(\$6,666.67)	50.0%	4.68
DNW103 - Arvada- Risen Christ Lutheran Church	97	\$1.00	\$0.00	\$0.08	\$0.00	\$0.17	\$0.00		
DNW104 - Bailey- Shepherd of the Rockies	184	\$11,716.00	\$1,590.69	\$976.33	\$1,590.69	\$1,952.67	(\$361.98)	81.5%	8.65
DNW105 - Breckenridge- Christ Lutheran Church	55	\$1,500.00	\$375.00	\$125.00	\$375.00	\$250.00	\$125.00	150.0%	6.82
DNW106 - Denver- Emmaus Lutheran Church	263	\$3,000.00	\$0	\$250.00	\$750.00	\$500.00	\$250.00	150.0%	2.85
DNW107 - Evergreen- Mt Hope Lutheran Church	69	\$500.00	\$0.00	\$41.67	\$0.00	\$83.33	\$0.00		
DNW108 - Golden- St Luke's Lutheran Church	204	\$3,600.00	\$0	\$300.00	\$0.00	\$600.00	(\$600.00)	N/A %	0.00
DNW110 - Lakewood- Bethlehem Lutheran Church	1911	\$30,000.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$0.00	100.0%	2.62
DNW111 - Lakewood- Concordia Lutheran Church	465	\$6,500.00	\$1,083.33	\$541.67	\$2,166.66	\$1,083.33	\$1,083.33	200.0%	4.66
DNW112 - Littleton- Hosanna Lutheran Church	438	\$1,980.00	\$125.00	\$165.00	\$290.00	\$330.00	(\$40.00)	87.9%	0.66
DNW113 - Wheat Ridge- Wheat Ridge Lutheran	189	\$17,000.00	\$1,417.00	\$1,416.67	\$4,247.00	\$2,833.33	\$1,413.67	149.9%	22.47
<b>Circuit DNW Total</b>	<b>5548</b>	<b>\$157,797.00</b>	<b>\$7,424.36</b>	<b>\$13,149.75</b>	<b>\$21,752.69</b>	<b>\$26,299.50</b>	<b>(\$4,546.81)</b>	<b>82.7%</b>	<b>3.92</b>
<b>Circuit DSE</b>									
DSE102 - Aurora- Hope Lutheran Church	172	\$12,000.00	\$1,000.00	\$1,000.00	\$3,000.00	\$2,000.00	\$1,000.00	150.0%	17.44
DSE103 - Aurora- Mount Olive Lutheran Church	1265	\$40,000.00	\$3,333.33	\$3,333.33	\$6,666.66	\$6,666.67	(\$0.01)	100.0%	5.27
DSE104 - Aurora- Peace With Christ Lutheran	1160	\$10,000.00	\$1,472.00	\$833.33	\$2,458.00	\$1,666.67	\$791.33	147.5%	2.12
DSE105 - Castle Rock- Epiphany Lutheran Church	369	\$8,400.00	\$0	\$700.00	\$700.00	\$1,400.00	(\$700.00)	50.0%	1.90
DSE106 - Castle Rock- Mt Zion Lutheran Church	121	\$1,000.00	\$0	\$83.33	\$0.00	\$166.67	(\$166.67)	N/A %	0.00
DSE107 - Centennial- Our Father Lutheran Church	1059	\$34,000.00	\$0	\$2,833.33	\$7,975.00	\$5,666.67	\$2,308.33	140.7%	7.53
DSE108 - Denver- Christ Lutheran Church	274	\$36,000.00	\$2,850.35	\$3,000.00	\$5,593.22	\$6,000.00	(\$406.78)	93.2%	20.41
DSE109 - Denver- Christ Triumphant Lutheran	26	\$1.00	\$0	\$0.08	\$0.00	\$0.17	(\$0.17)	N/A %	0.00
DSE110 - Denver- University Hills Lutheran Church	103	\$2,000.00	\$0	\$166.67	\$500.00	\$333.33	\$166.67	150.0%	4.85
DSE112 - Franktown- Trinity Lutheran Church	410	\$16,500.00	\$1,375.00	\$1,375.00	\$2,750.00	\$2,750.00	\$0.00	100.0%	6.71
DSE113 - Parker- Grace Lutheran Church	70	\$1,000.00	\$0	\$83.33	\$500.00	\$166.67	\$333.33	300.0%	7.14
<b>Circuit DSE Total</b>	<b>5029</b>	<b>\$160,901.00</b>	<b>\$10,030.68</b>	<b>\$13,408.42</b>	<b>\$30,142.88</b>	<b>\$26,816.83</b>	<b>\$3,326.05</b>	<b>112.4%</b>	<b>5.99</b>

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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					
<b>Circuit DSW</b>									
DSW101 - Centennial- Shepherd of the Hills	870	\$21,600.00	\$1,800.00	\$1,800.00	\$5,400.00	\$3,600.00	\$1,800.00	150.0%	6.21
DSW102 - Denver- Redeemer Lutheran Church	195	\$1.00	\$0	\$0.08	\$0.00	\$0.17	(\$0.17)	N/A %	0.00
DSW103 - Denver- St John's Lutheran Church	325	\$11,000.00	\$1,023.17	\$916.67	\$2,743.35	\$1,833.33	\$910.02	149.6%	8.44
DSW104 - Denver- Trinity Lutheran Church	395	\$12,000.00	\$0	\$1,000.00	\$0.00	\$2,000.00	(\$2,000.00)	N/A %	0.00
DSW105 - Englewood- Immanuel Lutheran Church	159	\$1,960.00	\$0	\$163.33	\$0.00	\$326.67	(\$326.67)	N/A %	0.00
DSW106 - Highlands Ranch- Holy Cross Lutheran	308	\$20,000.00	\$1,575.00	\$1,666.67	\$2,775.00	\$3,333.33	(\$558.33)	83.3%	9.01
DSW107 - Littleton-Ascension Lutheran Church	480	\$9,800.00	\$2,450.00	\$816.67	\$2,450.00	\$1,633.33	\$816.67	150.0%	5.10
<b>Circuit DSW Total</b>	<b>2732</b>	<b>\$76,361.00</b>	<b>\$6,848.17</b>	<b>\$6,363.42</b>	<b>\$13,368.35</b>	<b>\$12,726.83</b>	<b>\$641.52</b>	<b>105.0%</b>	<b>4.89</b>
<b>Circuit EHP</b>									
EHP101 - Arriba- Immanuel Lutheran Church	32	\$1.00	\$0	\$0.08	\$0.00	\$0.17	(\$0.17)	N/A %	0.00
EHP102 - Burlington- Trinity Lutheran Church	336	\$10,000.00	\$3,424.00	\$833.33	\$3,424.00	\$1,666.67	\$1,757.33	205.4%	10.19
EHP103 - Cheyenne Wells- Grace Lutheran	67	\$1,000.00	\$0	\$83.33	\$1,000.00	\$166.67	\$833.33	600.0%	14.93
EHP104 - Flagler- Zion Evangelical Lutheran Ch	53	\$1.00	\$0	\$0.08	\$380.00	\$0.17	\$379.83	228000.0%	7.17
EHP105 - Genoa- Trinity Lutheran Church	31	\$600.00	\$0	\$50.00	\$0.00	\$100.00	(\$100.00)	N/A %	0.00
EHP106 - Hugo- Holy Cross Lutheran Church	8	\$200.00		\$16.67		\$33.33			
EHP107 - Kit Carson- Trinity Lutheran Church	33	\$600.00	\$150.00	\$50.00	\$150.00	\$100.00	\$50.00	150.0%	4.55
EHP108 - Lamar- Grace Lutheran Church	85	\$50.00		\$4.17		\$8.33			
<b>Circuit EHP Total</b>	<b>645</b>	<b>\$12,452.00</b>	<b>\$3,574.00</b>	<b>\$1,037.67</b>	<b>\$4,954.00</b>	<b>\$2,075.33</b>	<b>\$2,878.67</b>	<b>238.7%</b>	<b>7.68</b>
<b>Circuit FOU</b>									
FOU101 - Cortez- Trinity Lutheran Church	290	\$11,400.00	\$950.00	\$950.00	\$1,900.00	\$1,900.00	\$0.00	100.0%	6.55
FOU102 - Durango- St Paul Lutheran Church	109	\$7,200.00	\$600.00	\$600.00	\$1,200.00	\$1,200.00	\$0.00	100.0%	11.01
FOU103 - Farmington- Zion Lutheran Church	192	\$21,000.00	\$1,833.33	\$1,750.00	\$5,499.99	\$3,500.00	\$1,999.99	157.1%	28.65
FOU104 - Gallup- Trinity Lutheran Church	93	\$1,000.00	\$500.00	\$83.33	\$500.00	\$166.67	\$333.33	300.0%	5.38
FOU106 - Page- Shepherd of the Desert	72	\$1.00	\$0	\$0.08	\$0.00	\$0.17	(\$0.17)	N/A %	0.00
FOU107 - Pagosa Springs- Our Savior Lutheran	111	\$3,323.00	\$0	\$276.92	\$0.00	\$553.83	(\$553.83)	N/A %	0.00
<b>Circuit FOU Total</b>	<b>867</b>	<b>\$43,924.00</b>	<b>\$3,883.33</b>	<b>\$3,660.33</b>	<b>\$9,099.99</b>	<b>\$7,320.67</b>	<b>\$1,779.32</b>	<b>124.3%</b>	<b>10.50</b>
<b>Circuit LON</b>									
LON101 - Estes Park- Mount Calvary Lutheran Ch	193	\$19,000.00	\$0	\$1,583.33	\$0.00	\$3,166.67	(\$3,166.67)	N/A %	0.00
LON102 - Ft Collins- Peace With Christ Lutheran	313	\$36,000.00	\$3,000.00	\$3,000.00	\$6,000.00	\$6,000.00	\$0.00	100.0%	19.17
LON103 - Ft Collins- Redeemer Lutheran Church	1248	\$36,000.00	\$6,000.00	\$3,000.00	\$9,000.00	\$6,000.00	\$3,000.00	150.0%	7.21
LON104 - Ft Collins- St John's Lutheran Church	372	\$12,000.00	\$0	\$1,000.00	\$0.00	\$2,000.00	(\$2,000.00)	N/A %	0.00
LON105 - Greeley- Gloria Christi Lutheran Church	379	\$18,886.00	\$1,488.34	\$1,573.83	\$3,054.97	\$3,147.67	(\$92.70)	97.1%	8.06
LON106 - Greeley- Trinity Lutheran Church	827	\$16,000.00	\$666.00	\$1,333.33	\$666.00	\$2,666.67	(\$2,000.67)	25.0%	0.81
LON107 - Johnstown- Faith Lutheran Church	101	\$1,200.00	\$0	\$100.00	\$0.00	\$200.00	(\$200.00)	N/A %	0.00
LON108 - Loveland- Immanuel Lutheran Church	878	\$5,000.00	\$1,250.00	\$416.67	\$1,250.00	\$833.33	\$416.67	150.0%	1.42
LON109 - Loveland- Mt Olive Lutheran Church	468	\$1.00	\$0	\$0.08	\$0.00	\$0.17	(\$0.17)	N/A %	0.00
LON110 - Wellington- Zion Lutheran Church	102	\$1.00	\$0	\$0.08	\$0.00	\$0.17	(\$0.17)	N/A %	0.00
<b>Circuit LON Total</b>	<b>4881</b>	<b>\$144,088.00</b>	<b>\$12,404.34</b>	<b>\$12,007.33</b>	<b>\$19,970.97</b>	<b>\$24,014.67</b>	<b>(\$4,043.70)</b>	<b>83.2%</b>	<b>4.09</b>

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			Remittance	Pledge					
<b>Circuit NOR</b>									
NOR101 - Akron- Trinity Lutheran Church	54	\$2,000.00	\$0	\$166.67	\$0.00	\$333.33	(\$333.33)	N/A %	0.00
NOR102 - Amherst- St Paul Lutheran Church	114	\$8,500.00	\$0	\$708.33	\$0.00	\$1,416.67	(\$1,416.67)	N/A %	0.00
NOR103 - Ft Morgan- Trinity Lutheran Church	498	\$6,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$0.00	100.0%	2.01
NOR104 - Haxtun- Immanuel Lutheran Church	122	\$2,000.00	\$0	\$166.67	\$0.00	\$333.33	(\$333.33)	N/A %	0.00
NOR105 - Holyoke- Zion Lutheran Church	336	\$36,720.00	\$3,150.00	\$3,060.00	\$9,450.00	\$6,120.00	\$3,330.00	154.4%	28.13
NOR106 - Julesburg- St Paul's Lutheran Church	181	\$12,000.00	\$1,000.00	\$1,000.00	\$3,000.00	\$2,000.00	\$1,000.00	150.0%	16.57
NOR107 - Sterling- First English Lutheran Church	213	\$10,000.00	\$0	\$833.33	\$1,692.00	\$1,666.67	\$25.33	101.5%	7.94
NOR108 - Sterling- Trinity Lutheran Church	433	\$10,000.00	\$835.00	\$833.33	\$1,670.00	\$1,666.67	\$3.33	100.2%	3.86
NOR109 - Venango- St Paul Lutheran Church	65	\$1,100.00	\$1,100.00	\$91.67	\$1,100.00	\$183.33	\$916.67	600.0%	16.92
NOR110 - Wray- Calvary Lutheran Church	281	\$18,000.00	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$0.00	100.0%	10.68
NOR111 - Yuma- St John's Lutheran Church	358	\$14,000.00	\$0	\$1,166.67	\$1,833.31	\$2,333.33	(\$500.02)	78.6%	5.12
NOR112 - Big Springs- Zion Ev. Lutheran Church	79	\$8,000.00	\$0	\$666.67	\$0.00	\$1,333.33	(\$1,333.33)	N/A %	0.00
<b>Circuit NOR Total</b>	<b>2734</b>	<b>\$128,320.00</b>	<b>\$8,085.00</b>	<b>\$10,693.33</b>	<b>\$22,745.31</b>	<b>\$21,386.67</b>	<b>\$1,358.64</b>	<b>106.4%</b>	<b>8.32</b>
<b>Circuit PEC</b>									
PEC102 - Carlsbad- Immanuel Lutheran Church	104	\$4,000.00	\$0	\$333.33	\$0.00	\$666.67	(\$666.67)	N/A %	0.00
PEC104 - Hobbs- Grace Lutheran Church	74	\$3,000.00	\$0	\$250.00	\$0.00	\$500.00	(\$500.00)	N/A %	0.00
PEC105 - Lovington- Our Savior Lutheran	29	\$100.00	\$100.00	\$8.33	\$200.00	\$16.67	\$183.33	1200.0%	6.90
PEC106 - Portales- Faith in Christ Lutheran Chur	24	\$500.00	\$0	\$41.67	\$0.00	\$83.33	(\$83.33)	N/A %	0.00
PEC107 - Roswell-Immanuel Lutheran Church	231	\$12,000.00	\$1,090.90	\$1,000.00	\$2,181.80	\$2,000.00	\$181.80	109.1%	9.45
PEC108 - Ruidoso- Shepherd of the Hills Lutheran	109	\$900.00	\$0	\$75.00	\$0.00	\$150.00	(\$150.00)	N/A %	0.00
<b>Circuit PEC Total</b>	<b>571</b>	<b>\$20,500.00</b>	<b>\$1,190.90</b>	<b>\$1,708.33</b>	<b>\$2,381.80</b>	<b>\$3,416.67</b>	<b>(\$1,034.87)</b>	<b>69.7%</b>	<b>4.17</b>
<b>Circuit PIK</b>									
PIK101 - Buena Vista- Faith Lutheran Church	37	\$3,000.00	\$250.00	\$250.00	\$500.00	\$500.00	\$0.00	100.0%	13.51
PIK102 - Co Springs- Family of Christ Lutheran	394	\$24,000.00	\$2,000.00	\$2,000.00	\$4,000.00	\$4,000.00	\$0.00	100.0%	10.15
PIK103 - CO Springs-Holy Cross Lutheran Church	1574	\$31,250.00	\$2,455.25	\$2,604.17	\$4,600.01	\$5,208.33	(\$608.32)	88.3%	2.92
PIK104 - CO Springs- Immanuel Lutheran Church	342	\$21,780.00	\$1,815.00	\$1,815.00	\$3,630.00	\$3,630.00	\$0.00	100.0%	10.61
PIK106 - CO Springs- Redeemer Lutheran Church	380	\$18,200.00	\$0	\$1,516.67	\$0.00	\$3,033.33	(\$3,033.33)	N/A %	0.00
PIK107 - CO Springs- Resurrection Lutheran Churc	122	\$9,500.00	\$800.00	\$791.67	\$800.00	\$1,583.33	(\$783.33)	50.5%	6.56
PIK108 - CO Springs- Rock of Ages Lutheran Churc	231	\$25,200.00	\$2,100.00	\$2,100.00	\$6,300.00	\$4,200.00	\$2,100.00	150.0%	27.27
PIK110 - Falcon- Abiding Word Lutheran Church	31	\$1,500.00	\$125.00	\$125.00	\$375.00	\$250.00	\$125.00	150.0%	12.10
PIK111 - Leadville- Good Shepherd Lutheran Churc	46	\$1.00	\$0	\$0.08	\$0.00	\$0.17	\$0.00		
PIK112 - Salida- First Lutheran Church	232	\$10,200.00	\$0	\$850.00	\$1,700.00	\$1,700.00	\$0.00	100.0%	7.33
PIK113 - Woodland Park-Faith Lutheran Church	342	\$12,000.00	\$663.56	\$1,000.00	\$663.56	\$2,000.00	(\$1,336.44)	33.2%	1.94
<b>Circuit PIK Total</b>	<b>3731</b>	<b>\$156,631.00</b>	<b>\$10,208.81</b>	<b>\$13,052.58</b>	<b>\$22,568.57</b>	<b>\$26,105.17</b>	<b>(\$3,536.60)</b>	<b>86.5%</b>	<b>6.05</b>

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			Remittance	Pledge					
<b>Circuit RIO</b>									
RIO101 - Alamogordo-Trinity Lutheran Church	203	\$14,835.00	\$2,634.75	\$1,236.25	\$3,708.75	\$2,472.50	\$1,236.25	150.0%	18.27
RIO102 - Deming-Redeemer Lutheran Church	69	\$600.00	\$50.00	\$50.00	\$150.00	\$100.00	\$50.00	150.0%	2.17
RIO103 - El Paso-Ascension Lutheran Church	276	\$15,732.00	\$2,622.00	\$1,311.00	\$2,622.00	\$2,622.00	\$0.00	100.0%	9.50
RIO104 - El Paso-Cross Point Lutheran Church	252	\$19,000.00	\$893.00	\$1,583.33	\$3,938.00	\$3,166.67	\$771.33	124.4%	15.63
RIO106 - El Paso- San Pablo Lutheran Church	265	\$3,200.00	\$270.00	\$266.67	\$270.00	\$533.33	(\$263.33)	50.6%	1.02
RIO107 - El Paso-Zion Lutheran Church	308	\$10,000.00	\$1,666.66	\$833.33	\$2,499.99	\$1,666.67	\$833.32	150.0%	8.12
RIO108 - Las Cruces-Mission Lutheran Church	228	\$13,000.00	\$1,083.75	\$1,083.33	\$2,167.50	\$2,166.67	\$0.83	100.0%	9.51
RIO109 - Silver City-Messiah Lutheran Church	70	\$1,020.00	\$85.00	\$85.00	\$170.00	\$170.00	\$0.00	100.0%	2.43
RIO111 - Las Cruces-Faith Lutheran Church	33	\$2,241.00	\$0	\$186.75	\$0.00	\$373.50	(\$373.50)	N/A %	0.00
<b>Circuit RIO Total</b>	<b>1704</b>	<b>\$79,628.00</b>	<b>\$9,305.16</b>	<b>\$6,635.67</b>	<b>\$15,526.24</b>	<b>\$13,271.33</b>	<b>\$2,254.91</b>	<b>117.0%</b>	<b>9.11</b>
<b>Circuit ROC</b>									
ROC101 - Boulder-Mt Hope Lutheran Church	109	\$16,000.00	\$1,333.33	\$1,333.33	\$4,000.00	\$2,666.67	\$1,333.33	150.0%	36.70
ROC102 - Boulder- Mt Zion Lutheran Church	185	\$1.00	\$0	\$0.08	\$0.00	\$0.17	\$0.17	N/A %	0.00
ROC103 - Boulder-University Lutheran Chapel	33	\$650.00	\$0	\$54.17	\$0.00	\$108.33	(\$108.33)	N/A %	0.00
ROC104 - Broomfield-Beautiful Savior Lutheran	275	\$1.00	\$0	\$0.08	\$0.00	\$0.17	(\$0.17)	N/A %	0.00
ROC105 - Broomfield-Risen Savior Lutheran Church	579	\$15,000.00	\$1,250.00	\$1,250.00	\$2,500.00	\$2,500.00	\$0.00	100.0%	4.32
ROC106 - Ft Lupton-Mount Calvary Lutheran Church	271	\$6,532.00	\$0	\$544.33	\$0.00	\$1,088.67	(\$1,088.67)	N/A %	0.00
ROC107 - Lafayette- Eternal Savior Lutheran Ch	205	\$7,000.00	\$583.33	\$583.33	\$1,166.66	\$1,166.67	(\$0.01)	100.0%	5.69
ROC108 - Longmont- Christ Our Savior Lutheran Ch	303	\$1,704.00	\$0	\$142.00	\$460.00	\$284.00	\$176.00	162.0%	1.52
ROC109 - Longmont- Messiah Lutheran Church	475	\$28,000.00	\$2,512.96	\$2,333.33	\$4,633.64	\$4,666.67	(\$33.03)	99.3%	9.76
<b>Circuit ROC Total</b>	<b>2435</b>	<b>\$74,888.00</b>	<b>\$5,679.62</b>	<b>\$6,240.67</b>	<b>\$12,760.30</b>	<b>\$12,481.33</b>	<b>\$278.97</b>	<b>102.2%</b>	<b>5.24</b>
<b>Circuit SAN</b>									
SAN101 - Albuquerque- Christ Lutheran Church	296	\$12,000.00	\$2,000.00	\$1,000.00	\$3,000.00	\$2,000.00	\$1,000.00	150.0%	10.14
SAN102 - Albuquerque-Faith in Christ Lutheran Ch	89	\$6,000.00	\$1,500.00	\$500.00	\$1,500.00	\$1,000.00	\$500.00	150.0%	16.85
SAN103 - Albuquerque- Grace Lutheran Church	273	\$5,000.00	\$0	\$416.67	\$0.00	\$833.33	(\$833.33)	N/A %	0.00
SAN104 - Angel Fire- Christ Our Savior Lutheran	9	\$1,000.00	\$0	\$83.33	\$0.00	\$166.67	(\$166.67)	N/A %	0.00
SAN105 - Cedar Crest-Prince of Peace Luth	209	\$5,000.00	\$0	\$416.67	\$0.00	\$833.33	(\$833.33)	N/A %	0.00
SAN106 - Edgewood-Good Shepherd Luth	179	\$16,000.00	\$0	\$1,333.33	\$0.00	\$2,666.67	(\$2,666.67)	N/A %	0.00
SAN107 - Las Vegas- Immanuel Lutheran Ch	31	\$1.00	\$0	\$0.08	\$0.00	\$0.17	\$0.17	N/A %	0.00
SAN108 - Santa Fe- Immanuel Lutheran Church	182	\$13,800.00	\$1,150.00	\$1,150.00	\$2,300.00	\$2,300.00	\$0.00	100.0%	12.64
SAN109 - Springer- Immanuel Lutheran Church	14	\$1.00	\$0	\$0.08	\$0.00	\$0.17	\$0.17	N/A %	0.00
SAN110 - Taos-Sangre de Cristo Lutheran Ch	26	\$3,000.00	\$300.00	\$250.00	\$300.00	\$500.00	(\$200.00)	60.0%	11.54
SAN111 - Los Alamos- Redeemer Lutheran Mission	1	\$1,000.00	\$0	\$83.33	\$0.00	\$166.67	\$166.67	N/A %	0.00
<b>Circuit SAN Total</b>	<b>1309</b>	<b>\$62,802.00</b>	<b>\$4,950.00</b>	<b>\$5,233.50</b>	<b>\$7,100.00</b>	<b>\$10,467.00</b>	<b>(\$3,367.00)</b>	<b>67.8%</b>	<b>5.42</b>

# Rocky Mountain District

Congregational Financial Report as of: Mar 31, 2008

Circuit/Congregation	Comm	Current YR Pledge	Period		YTD Remittance	YTD Pledge	Over/(Under) YTD Pledge	% Pledge	Remittance Per Comm
			Remittance	Pledge					
<b>Circuit SAS</b>									
SAS101 - Albuquerque- Immanuel Lutheran	449	\$40,000.00	\$0	\$3,333.33	\$3,334.00	\$6,666.67	(\$3,332.67)	50.0%	7.43
SAS102 - Albuquerque- Our Savior Lutheran Ch	82	\$1.00	\$0	\$0.08	\$0.00	\$0.17	(\$0.17)	N/A %	0.00
SAS103 - Albuquerque-Redeemer Lutheran Church	180	\$2,500.00	\$0	\$208.33	\$0.00	\$416.67	(\$416.67)	N/A %	0.00
SAS104 - Grants-Mount Calvary Lutheran Church	22	\$800.00	\$0	\$66.67	\$0.00	\$133.33	(\$133.33)	N/A %	0.00
SAS105 - Los Lunas- Christ the King Lutheran Ch	78	\$4,200.00	\$350.00	\$350.00	\$700.00	\$700.00	\$0.00	100.0%	8.97
SAS106 - Rio Rancho- Calvary Lutheran Church	134	\$3,000.00	\$273.75	\$250.00	\$482.61	\$500.00	(\$17.39)	96.5%	3.60
SAS107 - Rio Rancho-Shepherd of the Hills Luth	82	\$1.00	\$0	\$0.08	\$0.00	\$0.17	(\$0.17)	N/A %	0.00
<b>Circuit SAS Total</b>	<b>1027</b>	<b>\$50,502.00</b>	<b>\$623.75</b>	<b>\$4,208.50</b>	<b>\$4,516.61</b>	<b>\$8,417.00</b>	<b>(\$3,900.39)</b>	<b>53.7%</b>	<b>4.40</b>
<b>Circuit SDC</b>									
SDC101 - Alamosa- Trinity Lutheran Church	157	\$3,000.00	\$0	\$250.00	\$0.00	\$500.00	(\$500.00)	N/A %	0.00
SDC102 - Canon City- St John Lutheran Church	107	\$5,400.00	\$1,350.00	\$450.00	\$1,350.00	\$900.00	\$450.00	150.0%	12.62
SDC103 - La Junta- Trinity Lutheran Church	91	\$1.00	\$0	\$0.08	\$0.00	\$0.17	(\$0.17)	N/A %	0.00
SDC104 - Monte Vista- St Peter Lutheran Church	122	\$500.00	\$0	\$41.67	\$0.00	\$83.33	(\$83.33)	N/A %	0.00
SDC105 - Pueblo- Bethany Lutheran Church	95	\$1,320.00	\$110.00	\$110.00	\$220.00	\$220.00	\$0.00	100.0%	2.32
SDC106 - Pueblo- Trinity Lutheran Church	400	\$1.00	\$0	\$0.08	\$0.00	\$0.17	(\$0.17)	N/A %	0.00
SDC107 - Pueblo West- Our Savior's Lutheran Ch	117	\$3,500.00	\$0	\$291.67	\$0.00	\$583.33	(\$583.33)	N/A %	0.00
SDC108 - Rocky Ford- St Peter's Lutheran Church	50	\$1,200.00	\$0	\$100.00	\$0.00	\$200.00	(\$200.00)	N/A %	0.00
SDC109 - Sugar City- Grace Lutheran Church	16	\$300.00	\$0	\$25.00	\$0.00	\$50.00	(\$50.00)	N/A %	0.00
SDC111 - Westcliffe- Hope Lutheran Church	234	\$3,500.00	\$0	\$291.67	\$0.00	\$583.33	(\$583.33)	N/A %	0.00
<b>Circuit SDC Total</b>	<b>1389</b>	<b>\$18,722.00</b>	<b>\$1,460.00</b>	<b>\$1,560.17</b>	<b>\$1,570.00</b>	<b>\$3,120.33</b>	<b>(\$1,550.33)</b>	<b>50.3%</b>	<b>1.13</b>
<b>Circuit UTA</b>									
UTA101 - Bountiful- Cross of Christ Lutheran Ch	91	\$4,000.00	\$335.00	\$333.33	\$1,005.00	\$666.67	\$338.33	150.8%	11.04
UTA102 - Cedar City- Trinity Lutheran Church	57	\$1,000.00	\$0	\$83.33	\$0.00	\$166.67	(\$166.67)	N/A %	0.00
UTA103 - Kanab- Mt Zion Lutheran Church	36	\$500.00	\$100.00	\$41.67	\$300.00	\$83.33	\$216.67	360.0%	8.33
UTA104 - Layton- Trinity Lutheran Church	258	\$1,000.00	\$0	\$83.33	\$0.00	\$166.67	(\$166.67)	N/A %	0.00
UTA105 - Logan- Holy Trinity Lutheran Church	98	\$10,000.00	\$0	\$833.33	\$2,500.00	\$1,666.67	\$833.33	150.0%	25.51
UTA106 - Murray- Christ Lutheran Church	612	\$1.00	\$50.00	\$0.08	\$100.00	\$0.17	\$99.83	60000.0%	0.16
UTA107 - Ogden- St Paul Lutheran Church	510	\$8,000.00	\$666.67	\$666.67	\$1,333.34	\$1,333.33	\$0.01	100.0%	2.61
UTA109 - Richfield-Good Shepherd Lutheran Church	30	\$900.00	\$100.00	\$75.00	\$200.00	\$150.00	\$50.00	133.3%	6.67
UTA110 - Salt Lake City- Redeemer Lutheran Ch	273	\$8,000.00	\$0	\$666.67	\$0.00	\$1,333.33	(\$1,333.33)	N/A %	0.00
UTA111 - Salt Lake City-St John Lutheran Church	135	\$500.00	\$0	\$41.67	\$0.00	\$83.33	(\$83.33)	N/A %	0.00
UTA112 - Sandy-Grace Evangelical Lutheran Church	717	\$3,000.00	\$500.00	\$250.00	\$500.00	\$500.00	\$0.00	100.0%	0.70
UTA113 - St George- Trinity Lutheran Church	241	\$7,000.00	\$0	\$583.33	\$0.00	\$1,166.67	(\$1,166.67)	N/A %	0.00
UTA114 - Tooele- First Lutheran Church	68	\$1,000.00	\$0	\$83.33	\$1,000.00	\$166.67	\$833.33	600.0%	14.71
UTA115 - Moab-Grace Lutheran Church	28	\$900.00	\$0	\$75.00	\$100.00	\$150.00	(\$50.00)	66.7%	3.57
<b>Circuit UTA Total</b>	<b>3154</b>	<b>\$45,801.00</b>	<b>\$1,751.67</b>	<b>\$3,816.75</b>	<b>\$7,038.34</b>	<b>\$7,633.50</b>	<b>(\$595.16)</b>	<b>92.2%</b>	<b>2.23</b>

# Rocky Mountain District

Congregational Financial Report as of: Mar 31, 2008

Circuit/Congregation	Comm	Current YR Pledge	Period		YTD Remittance	YTD Pledge	Over/(Under) YTD Pledge	% Pledge	Remittance Per Comm
			Remittance	Pledge					
<b>Circuit WES</b>									
WES101 - Aspen-Messiah Lutheran Church	51	\$1,100.00	\$0	\$91.67	\$0.00	\$183.33	(\$183.33)	N/A %	0.00
WES102 - Craig- Faith Lutheran Church	65	\$3,600.00	\$0	\$300.00	\$0.00	\$600.00	(\$600.00)	N/A %	0.00
WES103 - Delta- Redeemer Lutheran Church	196	\$9,000.00	\$1,500.00	\$750.00	\$2,250.00	\$1,500.00	\$750.00	150.0%	11.48
WES104 - Edwards- Gracious Savior Lutheran Ch	285	\$3,000.00	\$0	\$250.00	\$0.00	\$500.00	(\$500.00)	N/A %	0.00
WES105 - Glenwood Springs- Holy Cross Lutheran	57	\$1.00	\$0	\$0.08	\$0.00	\$0.17	(\$0.17)	N/A %	0.00
WES106 - Grand Junction-Messiah Lutheran Church	918	\$67,402.00	\$4,270.41	\$5,616.83	\$8,747.26	\$11,233.67	(\$2,486.41)	77.9%	9.53
WES107 - Gunnison- Mt Calvary Lutheran Church	50	\$2,500.00	\$0	\$208.33	\$0.00	\$416.67	(\$416.67)	N/A %	0.00
WES108 - Montrose- Hope Evan Lutheran Church	97	\$1,200.00	\$0	\$100.00	\$0.00	\$200.00	(\$200.00)	N/A %	0.00
WES109 - Paonia- Immanuel Lutheran Church	64	\$4,000.00	\$1,000.00	\$333.33	\$1,000.00	\$666.67	\$333.33	150.0%	15.63
WES111 - Rifle- Emmanuel Lutheran Church	289	\$7,800.00	\$650.00	\$650.00	\$1,300.00	\$1,300.00	\$0.00	100.0%	4.50
WES112 - Steamboat Springs- Concordia Lutheran	382	\$13,000.00	\$2,166.00	\$1,083.33	\$2,166.00	\$2,166.67	(\$0.67)	100.0%	5.67
<b>Circuit WES Total</b>	<b>2454</b>	<b>\$112,603.00</b>	<b>\$9,586.41</b>	<b>\$9,383.58</b>	<b>\$15,463.26</b>	<b>\$18,767.17</b>	<b>(\$3,303.91)</b>	<b>82.4%</b>	<b>6.30</b>
<b>Grand Total:</b>	<b>42,681</b>	<b>\$1,432,803.00</b>	<b>\$99,314.11</b>	<b>\$119,400.25</b>	<b>\$222,896.49</b>	<b>\$238,800.50</b>	<b>(\$15,904.01)</b>	<b>93.3%</b>	<b>5.22</b>