

**Rocky Mountain District**  
**Congregational Financial Report**  
as of: Oct 31, 2011

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>									
DNE101 - Northglenn- Gethsemane Lutheran	406	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
DNE102 - Brighton- Zion Lutheran Church	714	\$45,000.00	\$5,005.43	\$3,750.00	\$35,617.47	\$33,750.00	\$1,867.47	105.5%	49.88
DNE103 - Commerce City- Our Saviour Lutheran	205	\$1,375.00	\$0	\$114.58	\$1,500.00	\$1,031.25	\$468.75	145.5%	7.32
DNE104 - Denver- Cordero de Dios Lutheran Church	125	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
DNE105 - Denver- Faith Lutheran Church	125	\$1,500.00	\$0	\$125.00	\$2,125.00	\$1,125.00	\$1,000.00	188.9%	17.00
DNE106 - Denver- Mount Calvary Evang Lutheran	60	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
DNE107 - Denver- Mt Zion Lutheran Church	388	\$2,040.00	\$170.00	\$170.00	\$1,530.00	\$1,530.00	\$0.00	100.0%	3.94
DNE108 - Denver- St Andrew Lutheran Church	62	\$0.01	\$0	\$0.00	\$350.00	\$0.01	\$349.99	N/A %	5.65
DNE109 - Hudson- Grace Lutheran Church	33	\$1,000.00	\$0	\$83.33	\$750.00	\$750.00	\$0.00	100.0%	22.73
DNE110 - Thornton- Summit of Peace Lutheran	558	\$27,000.00	\$2,250.00	\$2,250.00	\$20,391.67	\$20,250.00	\$141.67	100.7%	36.54
DNE111 - Bennett- Christ Our Redeemer	130	\$1,200.00	\$100.00	\$100.00	\$1,000.00	\$900.00	\$100.00	111.1%	7.69
<b>Circuit DNE Total</b>	<b>2806</b>	<b>\$79,115.04</b>	<b>\$7,525.43</b>	<b>\$6,592.92</b>	<b>\$63,264.14</b>	<b>\$59,336.28</b>	<b>\$3,927.86</b>	<b>106.6%</b>	<b>22.55</b>
<b>Circuit DNW</b>									
DNW101 - Arvada- King of Kings Lutheran Church	154	\$1,200.00	\$100.00	\$100.00	\$900.00	\$900.00	\$0.00	100.0%	5.84
DNW102 - Arvada- Peace Lutheran Church	1456	\$15,000.00	\$15,000.00	\$1,250.00	\$40,000.00	\$11,250.00	\$28,750.00	355.6%	27.47
DNW103 - Arvada- Risen Christ Lutheran Church	97	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
DNW104 - Bailey- Shepherd of the Rockies	179	\$9,373.00	\$0	\$781.08	\$5,752.67	\$7,029.75	(\$1,277.08)	81.8%	32.14
DNW105 - Breckenridge- Christ Lutheran Church	45	\$1,000.00	\$0	\$83.33	\$750.00	\$750.00	\$0.00	100.0%	16.67
DNW106 - Denver- Emmaus Lutheran Church	240	\$0.01	\$0	\$0.00	\$725.00	\$0.01	\$724.99	N/A %	3.02
DNW107 - Evergreen- Mt Hope Lutheran Church	78	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
DNW108 - Golden- St Luke's Lutheran Church	181	\$1,200.00	\$0	\$100.00	\$900.00	\$900.00	\$0.00	100.0%	4.97
DNW110 - Lakewood- Bethlehem Lutheran Church	1870	\$25,000.00	\$2,083.34	\$2,083.33	\$16,666.72	\$18,750.00	(\$2,083.28)	88.9%	8.91
DNW111 - Lakewood- Concordia Lutheran Church	481	\$5,000.00	\$0	\$416.67	\$3,751.00	\$3,750.00	\$1.00	100.0%	7.80
DNW113 - Wheat Ridge- Wheat Ridge Lutheran	183	\$18,000.00	\$0	\$1,500.00	\$12,000.00	\$13,500.00	(\$1,500.00)	88.9%	65.57
<b>Circuit DNW Total</b>	<b>4964</b>	<b>\$75,773.03</b>	<b>\$17,183.34</b>	<b>\$6,314.42</b>	<b>\$81,445.39</b>	<b>\$56,829.77</b>	<b>\$24,615.62</b>	<b>143.3%</b>	<b>16.41</b>

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			Remittance	Pledge					
<b>Circuit DSE</b>									
DSE102 - Aurora- Hope Lutheran Church	189	\$12,000.00	\$1,000.00	\$1,000.00	\$9,000.00	\$9,000.00	\$0.00	100.0%	47.62
DSE103 - Aurora- Mount Olive Lutheran Church	984	\$40,000.00	\$3,333.33	\$3,333.33	\$30,000.01	\$30,000.00	\$0.01	100.0%	30.49
DSE104 - Aurora- Peace With Christ Lutheran	1054	\$10,000.00	\$2,500.00	\$833.33	\$13,117.00	\$7,500.00	\$5,617.00	174.9%	12.44
DSE105 - Castle Rock- Epiphany Lutheran Church	355	\$0.01	\$0	\$0.00	\$4,900.00	\$0.01	\$4,899.99	N/A %	13.80
DSE106 - Castle Rock- Mt Zion Lutheran Church	121	\$1,000.00	\$0	\$83.33	\$0.00	\$750.00	(\$750.00)	N/A %	0.00
DSE107 - Centennial- Our Father Lutheran Church	1122	\$34,000.00	\$0	\$2,833.33	\$25,500.00	\$25,500.00	\$0.00	100.0%	22.73
DSE108 - Denver- Christ Lutheran Church	265	\$30,000.00	\$0	\$2,500.00	\$11,332.65	\$22,500.00	(\$11,167.35)	50.4%	42.76
DSE109 - Denver- Christ Triumphant Lutheran	26	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
DSE110 - Denver- University Hills Lutheran Church	96	\$3,000.00	\$1,000.00	\$250.00	\$2,000.00	\$2,250.00	(\$250.00)	88.9%	20.83
DSE112 - Franktown- Trinity Lutheran Church	410	\$12,000.00	\$1,000.00	\$1,000.00	\$10,380.00	\$9,000.00	\$1,380.00	115.3%	25.32
DSE113 - Parker- Grace Lutheran Church	100	\$1,000.00	\$0	\$83.33	\$0.00	\$750.00	(\$750.00)	N/A %	0.00
DSE114 - Aurora - Cross of Christ		\$2,000.00	\$580.00	\$166.67	\$1,105.00	\$1,500.00	(\$395.00)	73.7%	1,105.00
<b>Circuit DSE Total</b>	<b>4722</b>	<b>\$145,000.02</b>	<b>\$9,413.33</b>	<b>\$12,083.33</b>	<b>\$107,334.66</b>	<b>\$108,750.02</b>	<b>(\$1,415.36)</b>	<b>98.7%</b>	<b>22.73</b>
<b>Circuit DSW</b>									
DSW101 - Centennial- Shepherd of the Hills	620	\$28,800.00	\$2,400.00	\$2,400.00	\$21,600.00	\$21,600.00	\$0.00	100.0%	34.84
DSW102 - Denver- Redeemer Lutheran Church	215	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
DSW103 - Denver- St John's Lutheran Church	357	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
DSW104 - Denver- Trinity Lutheran Church	375	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
DSW105 - Englewood- Immanuel Lutheran Church	103	\$1,759.00	\$880.00	\$146.58	\$1,760.00	\$1,319.25	\$440.75	133.4%	17.09
DSW106 - Highlands Ranch- Holy Cross Lutheran	248	\$10,000.00	\$4,300.00	\$833.33	\$12,300.00	\$7,500.00	\$4,800.00	164.0%	49.60
DSW107 - Littleton-Ascension Lutheran Church	481	\$21,360.00	\$5,355.00	\$1,780.00	\$19,800.00	\$16,020.00	\$3,780.00	123.6%	41.16
DSW112 - Littleton - Hosanna Lutheran Church	320	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
<b>Circuit DSW Total</b>	<b>2719</b>	<b>\$61,919.04</b>	<b>\$12,935.00</b>	<b>\$5,159.92</b>	<b>\$55,460.00</b>	<b>\$46,439.28</b>	<b>\$9,020.72</b>	<b>119.4%</b>	<b>20.40</b>
<b>Circuit EHP</b>									
EHP101 - Arriba- Immanuel Lutheran Church	32	\$1,200.00	\$0	\$100.00	\$0.00	\$900.00	(\$900.00)	N/A %	0.00
EHP102 - Burlington- Trinity Lutheran Church	330	\$8,500.00	\$0	\$708.33	\$0.00	\$6,375.00	(\$6,375.00)	N/A %	0.00
EHP103 - Cheyenne Wells- Grace Lutheran	71	\$1,000.00	\$0	\$83.33	\$1,000.00	\$750.00	\$250.00	133.3%	14.08
EHP104 - Flagler- Zion Evangelical Lutheran Church	53	\$1,730.00	\$0	\$144.17	\$540.00	\$1,297.50	(\$757.50)	41.6%	10.19
EHP105 - Genoa- Trinity Lutheran Church	31	\$0.01	\$0	\$0.00	\$600.00	\$0.01	\$599.99	N/A %	19.35
EHP106 - Hugo- Holy Cross Lutheran Church	6	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
EHP107 - Kit Carson- Trinity Lutheran Church	33	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
EHP108 - Lamar- Grace Lutheran Church	65	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
<b>Circuit EHP Total</b>	<b>621</b>	<b>\$12,430.04</b>	<b>\$0</b>	<b>\$1,035.84</b>	<b>\$2,140.00</b>	<b>\$9,322.53</b>	<b>(\$7,182.53)</b>	<b>23.0%</b>	<b>3.45</b>

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<b>Circuit FOU</b>									
FOU101 - Cortez- Trinity Lutheran Church	195	\$11,400.00	\$950.00	\$950.00	\$8,550.00	\$8,550.00	\$0.00	100.0%	43.85
FOU102 - Durango- St Paul Lutheran Church	94	\$5,500.00	\$650.00	\$458.33	\$4,393.00	\$4,125.00	\$268.00	106.5%	46.73
FOU103 - Farmington- Zion Lutheran Church	185	\$10,000.00	\$833.33	\$833.33	\$8,333.30	\$7,500.00	\$833.30	111.1%	45.04
FOU104 - Gallup- Trinity Lutheran Church	68	\$1,500.00	\$210.00	\$125.00	\$1,710.00	\$1,125.00	\$585.00	152.0%	25.15
FOU106 - Page- Shepherd of the Desert	65	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
FOU107 - Pagosa Springs- Our Savior Lutheran	118	\$3,013.00	\$680.00	\$251.08	\$2,187.00	\$2,259.75	(\$72.75)	96.8%	18.53
<b>Circuit FOU Total</b>	<b>725</b>	<b>\$31,413.01</b>	<b>\$3,323.33</b>	<b>\$2,617.75</b>	<b>\$25,173.30</b>	<b>\$23,559.76</b>	<b>\$1,613.54</b>	<b>106.8%</b>	<b>34.72</b>
<b>Circuit LON</b>									
LON101 - Estes Park- Mount Calvary Lutheran Ch	149	\$16,085.00	\$4,064.21	\$1,340.42	\$10,751.51	\$12,063.75	(\$1,312.24)	89.1%	72.16
LON102 - Ft Collins- Peace With Christ Lutheran	341	\$30,000.00	\$0	\$2,500.00	\$20,000.00	\$22,500.00	(\$2,500.00)	88.9%	58.65
LON103 - Ft Collins- Redeemer Lutheran Church	1510	\$36,000.00	\$3,000.00	\$3,000.00	\$27,000.00	\$27,000.00	\$0.00	100.0%	17.88
LON104 - Ft Collins- St John's Lutheran Church	346	\$6,000.00	\$0	\$500.00	\$4,000.00	\$4,500.00	(\$500.00)	88.9%	11.56
LON105 - Greeley- Gloria Christi Lutheran Church	360	\$5,097.00	\$381.91	\$424.75	\$3,314.25	\$3,822.75	(\$508.50)	86.7%	9.21
LON106 - Greeley- Trinity Lutheran Church	703	\$10,000.00	\$0	\$833.33	\$9,493.33	\$7,500.00	\$1,993.33	126.6%	13.50
LON107 - Johnstown- Faith Lutheran Church	121	\$1,600.00	\$0	\$133.33	\$400.00	\$1,200.00	(\$800.00)	33.3%	3.31
LON108 - Loveland- Immanuel Lutheran Church	841	\$5,000.00	\$1,250.00	\$416.67	\$3,750.00	\$3,750.00	\$0.00	100.0%	4.46
LON109 - Loveland- Mt Olive Lutheran Church	412	\$0.01	\$283.39	\$0.00	\$1,401.03	\$0.01	\$1,401.02	N/A %	3.40
LON110 - Wellington- Zion Lutheran Church	102	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
<b>Circuit LON Total</b>	<b>4885</b>	<b>\$109,782.02</b>	<b>\$8,979.51</b>	<b>\$9,148.50</b>	<b>\$80,110.12</b>	<b>\$82,336.52</b>	<b>(\$2,226.40)</b>	<b>97.3%</b>	<b>16.40</b>
<b>Circuit NOR</b>									
NOR101 - Akron- Trinity Lutheran Church	54	\$1,800.00	\$0	\$150.00	\$990.00	\$1,350.00	(\$360.00)	73.3%	18.33
NOR102 - Amherst- St Paul Lutheran Church	102	\$8,000.00	\$2,000.00	\$666.67	\$6,000.00	\$6,000.00	\$0.00	100.0%	58.82
NOR103 - Ft Morgan- Trinity Lutheran Church	500	\$6,000.00	\$150.00	\$500.00	\$3,650.00	\$4,500.00	(\$850.00)	81.1%	7.30
NOR104 - Haxtun- Immanuel Lutheran Church	122	\$1,500.00	\$0	\$125.00	\$0.00	\$1,125.00	(\$1,125.00)	N/A %	0.00
NOR105 - Holyoke- Zion Lutheran Church	329	\$42,000.00	\$0	\$3,500.00	\$33,075.00	\$31,500.00	\$1,575.00	105.0%	100.53
NOR106 - Julesburg- St Paul's Lutheran Church	192	\$12,000.00	\$1,000.00	\$1,000.00	\$9,000.00	\$9,000.00	\$0.00	100.0%	46.88
NOR107 - Sterling- First English Lutheran Church	200	\$5,800.00	\$0	\$483.33	\$2,629.50	\$4,350.00	(\$1,720.50)	60.4%	13.15
NOR108 - Sterling- Trinity Lutheran Church	205	\$12,000.00	\$1,000.00	\$1,000.00	\$8,000.00	\$9,000.00	(\$1,000.00)	88.9%	39.02
NOR109 - Venango- St Paul Lutheran Church	65	\$1,200.00	\$0	\$100.00	\$0.00	\$900.00	(\$900.00)	N/A %	0.00
NOR110 - Wray- Calvary Lutheran Church	284	\$18,000.00	\$0	\$1,500.00	\$13,030.00	\$13,500.00	(\$470.00)	96.5%	45.88
NOR111 - Yuma- St John's Lutheran Church	358	\$0.01	\$0	\$0.00	\$9,234.87	\$0.01	\$9,234.86	N/A %	25.80
NOR112 - Big Springs- Zion Ev. Lutheran Church	78	\$8,000.00	\$0	\$666.67	\$6,300.00	\$6,000.00	\$300.00	105.0%	80.77
<b>Circuit NOR Total</b>	<b>2489</b>	<b>\$116,300.01</b>	<b>\$4,150.00</b>	<b>\$9,691.67</b>	<b>\$91,909.37</b>	<b>\$87,225.01</b>	<b>\$4,684.36</b>	<b>105.4%</b>	<b>36.93</b>

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<b>Circuit PEC</b>									
PEC102 - Carlsbad- Immanuel Lutheran Church	104	\$4,000.00	\$1,000.00	\$333.33	\$3,000.00	\$3,000.00	\$0.00	100.0%	28.85
PEC103 - Clovis- Immanuel Lutheran Church	95	\$0.01	\$0	\$0.00	\$3,600.00	\$0.01	\$3,599.99	N/A %	37.89
PEC104 - Hobbs- Grace Lutheran Church	74	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
PEC105 - Lovington- Our Savior Lutheran	31	\$0.01	\$300.00	\$0.00	\$900.00	\$0.01	\$899.99	N/A %	29.03
PEC106 - Portales- Faith in Christ Lutheran Chur	28	\$0.01	\$0	\$0.00	\$375.00	\$0.01	\$374.99	N/A %	13.39
PEC107 - Roswell-Immanuel Lutheran Church	238	\$15,000.00	\$1,363.64	\$1,250.00	\$12,272.76	\$11,250.00	\$1,022.76	109.1%	51.57
PEC108 - Ruidoso- Shepherd of the Hills Lutheran	109	\$0.01	\$0	\$0.00	\$209.00	\$0.01	\$208.99	N/A %	1.92
<b>Circuit PEC Total</b>	<b>679</b>	<b>\$19,000.05</b>	<b>\$2,663.64</b>	<b>\$1,583.34</b>	<b>\$20,356.76</b>	<b>\$14,250.04</b>	<b>\$6,106.72</b>	<b>142.9%</b>	<b>29.98</b>
<b>Circuit PIK</b>									
PIK101 - Buena Vista- Faith Lutheran Church	95	\$3,300.00	\$275.00	\$275.00	\$2,475.00	\$2,475.00	\$0.00	100.0%	26.05
PIK102 - Monument - Family of Christ Lutheran	542	\$24,000.00	\$2,000.00	\$2,000.00	\$18,000.00	\$18,000.00	\$0.00	100.0%	33.21
PIK103 - CO Springs-Holy Cross Lutheran Church	1512	\$24,422.00	\$0	\$2,035.17	\$3,460.37	\$18,316.50	(\$14,856.13)	18.9%	2.29
PIK104 - CO Springs- Immanuel Lutheran Church	560	\$9,780.00	\$1,365.00	\$815.00	\$7,885.00	\$7,335.00	\$550.00	107.5%	14.08
PIK106 - CO Springs- Redeemer Lutheran Church	326	\$18,850.00	\$0	\$1,570.83	\$12,573.00	\$14,137.50	(\$1,564.50)	88.9%	38.57
PIK107 - CO Springs- Resurrection Lutheran Chur	101	\$5,000.00	\$0	\$416.67	\$0.00	\$3,750.00	(\$3,750.00)	N/A %	0.00
PIK108 - CO Springs- Rock of Ages Lutheran Chu	227	\$29,400.00	\$2,450.00	\$2,450.00	\$22,050.00	\$22,050.00	\$0.00	100.0%	97.14
PIK110 - Falcon- Family of Faith Lutheran Church	35	\$250.00	\$0	\$20.83	\$125.00	\$187.50	(\$62.50)	66.7%	3.57
PIK111 - Leadville- Good Shepherd Lutheran Chu	32	\$1,000.00	\$0	\$83.33	\$0.00	\$750.00	(\$750.00)	N/A %	0.00
PIK112 - Salida- First Lutheran Church	193	\$0.01	\$0	\$0.00	\$1,500.00	\$0.01	\$1,499.99	N/A %	7.77
PIK113 - Woodland Park-Faith Lutheran Church	313	\$14,000.00	\$0	\$1,166.67	\$7,876.82	\$10,500.00	(\$2,623.18)	75.0%	25.17
<b>Circuit PIK Total</b>	<b>3936</b>	<b>\$130,002.01</b>	<b>\$6,090.00</b>	<b>\$10,833.50</b>	<b>\$75,945.19</b>	<b>\$97,501.51</b>	<b>(\$21,556.32)</b>	<b>77.9%</b>	<b>19.30</b>
<b>Circuit RIO</b>									
RIO101 - Alamogordo-Trinity Lutheran Church	196	\$15,695.00	\$1,307.92	\$1,307.92	\$12,397.47	\$11,771.25	\$626.22	105.3%	63.25
RIO102 - Deming-Redeemer Lutheran Church	64	\$1,200.00	\$225.00	\$100.00	\$675.00	\$900.00	(\$225.00)	75.0%	10.55
RIO103 - El Paso-Ascension Lutheran Church	249	\$19,376.00	\$1,600.00	\$1,614.67	\$14,400.00	\$14,532.00	(\$132.00)	99.1%	57.83
RIO104 - El Paso-Cross Point Lutheran Church	380	\$1,493.00	\$1,569.00	\$124.42	\$15,180.00	\$1,119.75	\$14,060.25	1355.7%	39.95
RIO106 - El Paso- San Pablo Lutheran Church	215	\$3,600.00	\$0	\$300.00	\$1,468.15	\$2,700.00	(\$1,231.85)	54.4%	6.83
RIO107 - El Paso-Zion Lutheran Church	285	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
RIO108 - Las Cruces-Mission Lutheran Church	199	\$12,000.00	\$1,000.00	\$1,000.00	\$9,000.00	\$9,000.00	\$0.00	100.0%	45.23
RIO109 - Silver City-Messiah Lutheran Church	59	\$0.01	\$50.00	\$0.00	\$400.00	\$0.01	\$399.99	N/A %	6.78
RIO111 - Las Cruces-Faith Lutheran Church	41	\$2,500.00	\$0	\$208.33	\$0.00	\$1,875.00	(\$1,875.00)	N/A %	0.00
<b>Circuit RIO Total</b>	<b>1688</b>	<b>\$55,864.02</b>	<b>\$5,751.92</b>	<b>\$4,655.34</b>	<b>\$53,520.62</b>	<b>\$41,898.02</b>	<b>\$11,622.61</b>	<b>127.7%</b>	<b>31.71</b>

**Rocky Mountain District**  
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as of: Oct 31, 2011

Circuit/Congregation	Comm	Current YR Pledge	Period		YTD Remittance	YTD Pledge	Over/(Under) YTD Pledge	% Pledge	Remittance Per Comm
			Remittance	Pledge					
<b>Circuit ROC</b>									
ROC101 - Boulder-Mt Hope Lutheran Church	117	\$9,000.00	\$750.00	\$750.00	\$6,750.00	\$6,750.00	\$0.00	100.0%	57.69
ROC102 - Boulder- Mt Zion Lutheran Church	185	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
ROC104 - Broomfield-Beautiful Savior Lutheran	246	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
ROC105 - Broomfield-Risen Savior Lutheran Churc	701	\$15,000.00	\$1,250.00	\$1,250.00	\$11,250.00	\$11,250.00	\$0.00	100.0%	16.05
ROC106 - Ft Lupton-Mount Calvary Lutheran Churc	272	\$8,576.00	\$2,368.20	\$714.67	\$7,368.93	\$6,432.00	\$936.93	114.6%	27.09
ROC107 - Lafayette- Eternal Savior Lutheran Ch	211	\$10,000.00	\$833.34	\$833.33	\$7,500.06	\$7,500.00	\$0.06	100.0%	35.55
ROC108 - Longmont- Christ Our Savior Lutheran C	310	\$3,760.00	\$0	\$313.33	\$1,879.00	\$2,820.00	(\$941.00)	66.6%	6.06
ROC109 - Longmont- Messiah Lutheran Church	475	\$31,884.00	\$5,188.93	\$2,657.00	\$23,219.66	\$23,913.00	(\$693.34)	97.1%	48.88
<b>Circuit ROC Total</b>	<b>2517</b>	<b>\$78,220.02</b>	<b>\$10,390.47</b>	<b>\$6,518.34</b>	<b>\$57,967.65</b>	<b>\$58,665.02</b>	<b>(\$697.37)</b>	<b>98.8%</b>	<b>23.03</b>
<b>Circuit SAN</b>									
SAN101 - Albuquerque- Christ Lutheran Church	315	\$12,668.00	\$1,055.67	\$1,055.67	\$9,501.03	\$9,501.00	\$0.03	100.0%	30.16
SAN102 - Albuquerque-Faith in Christ Lutheran Ch	89	\$6,200.00	\$1,000.00	\$516.67	\$5,200.00	\$4,650.00	\$550.00	111.8%	58.43
SAN103 - Albuquerque- Grace Lutheran Church	279	\$0.01	\$0	\$0.00	\$5,625.00	\$0.01	\$5,624.99	N/A %	20.16
SAN104 - Angel Fire- Christ Our Savior Lutheran	13	\$500.00	\$0	\$41.67	\$792.00	\$375.00	\$417.00	211.2%	60.92
SAN105 - Cedar Crest-Prince of Peace Luth	231	\$5,000.00	\$1,321.00	\$416.67	\$3,821.02	\$3,750.00	\$71.02	101.9%	16.54
SAN106 - Edgewood-Good Shepherd Luth	207	\$16,000.00	\$0	\$1,333.33	\$11,344.27	\$12,000.00	(\$655.73)	94.5%	54.80
SAN107 - Las Vegas- Immanuel Lutheran Ch	31	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
SAN108 - Santa Fe- Immanuel Lutheran Church	182	\$12,000.00	\$1,000.00	\$1,000.00	\$9,000.00	\$9,000.00	\$0.00	100.0%	49.45
SAN109 - Springer- Immanuel Lutheran Church	14	\$0.01	\$100.00	\$0.00	\$100.00	\$0.01	\$99.99	N/A %	7.14
SAN110 - Taos-Sangre de Cristo Lutheran Ch	20	\$0.01	\$300.00	\$0.00	\$1,500.00	\$0.01	\$1,499.99	N/A %	75.00
SAN111 - Los Alamos- Redeemer Lutheran	25	\$1,800.00	\$0	\$150.00	\$1,800.00	\$1,350.00	\$450.00	133.3%	72.00
<b>Circuit SAN Total</b>	<b>1406</b>	<b>\$54,168.04</b>	<b>\$4,776.67</b>	<b>\$4,514.00</b>	<b>\$48,683.32</b>	<b>\$40,626.03</b>	<b>\$8,057.29</b>	<b>119.8%</b>	<b>34.63</b>
<b>Circuit SAS</b>									
SAS101 - Albuquerque- Immanuel Lutheran	419	\$36,000.00	\$3,000.00	\$3,000.00	\$27,000.00	\$27,000.00	\$0.00	100.0%	64.44
SAS102 - Albuquerque- Our Savior Lutheran Ch	101	\$0.01	\$0	\$0.00	\$250.00	\$0.01	\$249.99	N/A %	2.48
SAS103 - Albuquerque-Redeemer Lutheran Churc	180	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
SAS104 - Grants-Mount Calvary Lutheran Church	26	\$400.00	\$0	\$33.33	\$400.00	\$300.00	\$100.00	133.3%	15.38
SAS105 - Los Lunas- Christ the King Lutheran Ch	78	\$5,400.00	\$450.00	\$450.00	\$4,050.00	\$4,050.00	\$0.00	100.0%	51.92
SAS106 - Rio Rancho- Calvary Lutheran Church	125	\$600.00	\$0	\$50.00	\$0.00	\$450.00	(\$450.00)	N/A %	0.00
SAS107 - Rio Rancho-Shepherd of the Hills Luth	60	\$160.00	\$0	\$13.33	\$0.00	\$120.00	(\$120.00)	N/A %	0.00
SAS108 - Socorro- Hope Lutheran Church	20	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
<b>Circuit SAS Total</b>	<b>1009</b>	<b>\$42,560.03</b>	<b>\$3,450.00</b>	<b>\$3,546.67</b>	<b>\$31,700.00</b>	<b>\$31,920.02</b>	<b>(\$220.02)</b>	<b>99.3%</b>	<b>31.42</b>

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			Remittance	Pledge					
<b>Circuit SDC</b>									
SDC101 - Alamosa- Trinity Lutheran Church	131	\$3,500.00	\$0	\$291.67	\$1,000.00	\$2,625.00	(\$1,625.00)	38.1%	7.63
SDC102 - Canon City- St John Lutheran Church	115	\$5,400.00	\$0	\$450.00	\$4,050.00	\$4,050.00	\$0.00	100.0%	35.22
SDC103 - La Junta- Trinity Lutheran Church	58	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
SDC104 - Monte Vista- St Peter Lutheran Church	123	\$0.01	\$0	\$0.00	\$1,745.60	\$0.01	\$1,745.59	N/A %	14.19
SDC105 - Pueblo- Bethany Lutheran Church	80	\$0.01	\$85.00	\$0.00	\$765.00	\$0.01	\$764.99	N/A %	9.56
SDC106 - Pueblo- Trinity Lutheran Church	394	\$10,000.00	\$0	\$833.33	\$0.00	\$7,500.00	(\$7,500.00)	N/A %	0.00
SDC107 - Pueblo West- Our Savior's Lutheran Ch	126	\$3,500.00	\$0	\$291.67	\$0.00	\$2,625.00	(\$2,625.00)	N/A %	0.00
SDC108 - Rocky Ford- St Peter's Lutheran Church	51	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
SDC109 - Sugar City- Grace Lutheran Church	11	\$300.00	\$0	\$25.00	\$300.00	\$225.00	\$75.00	133.3%	27.27
SDC111 - Westcliffe- Hope Lutheran Church	210	\$1,000.00	\$250.00	\$83.33	\$750.00	\$750.00	\$0.00	100.0%	3.57
<b>Circuit SDC Total</b>	<b>1299</b>	<b>\$23,700.04</b>	<b>\$335.00</b>	<b>\$1,975.00</b>	<b>\$8,610.60</b>	<b>\$17,775.03</b>	<b>(\$9,164.43)</b>	<b>48.4%</b>	<b>6.63</b>
<b>Circuit UTA</b>									
UTA101 - Bountiful- Cross of Christ Lutheran Ch	86	\$4,800.00	\$400.00	\$400.00	\$4,000.00	\$3,600.00	\$400.00	111.1%	46.51
UTA102 - Cedar City- Trinity Lutheran Church	57	\$1,200.00	\$300.00	\$100.00	\$600.00	\$900.00	(\$300.00)	66.7%	10.53
UTA103 - Kanab- Mt Zion Lutheran Church	34	\$250.00	\$50.00	\$20.83	\$250.00	\$187.50	\$62.50	133.3%	7.35
UTA104 - Layton- Trinity Lutheran Church	258	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
UTA105 - Logan- Holy Trinity Lutheran Church	98	\$10,500.00	\$0	\$875.00	\$7,875.00	\$7,875.00	\$0.00	100.0%	80.36
UTA106 - Murray- Christ Lutheran Church	515	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
UTA107 - Ogden- St Paul Lutheran Church	543	\$10,000.00	\$833.33	\$833.33	\$7,499.97	\$7,500.00	(\$0.03)	100.0%	13.81
UTA108 - Provo- St Mark's Lutheran Church	40	\$0.01	\$0	\$0.00	\$386.88	\$0.01	\$386.87	N/A %	9.67
UTA110 - Salt Lake City- Redeemer Lutheran Ch	268	\$8,000.00	\$0	\$666.67	\$4,000.00	\$6,000.00	(\$2,000.00)	66.7%	14.93
UTA111 - Salt Lake City-St John Lutheran Church	169	\$0.01	\$200.00	\$0.00	\$200.00	\$0.01	\$199.99	N/A %	1.18
UTA112 - Sandy-Grace Evangelical Lutheran Chur	751	\$10,866.00	\$1,051.75	\$905.50	\$9,203.91	\$8,149.50	\$1,054.41	112.9%	12.26
UTA113 - St George- Trinity Lutheran Church	160	\$7,000.00	\$420.00	\$583.33	\$4,770.00	\$5,250.00	(\$480.00)	90.9%	29.81
UTA114 - Tooele- First Lutheran Church	85	\$1,000.00	\$0	\$83.33	\$0.00	\$750.00	(\$750.00)	N/A %	0.00
UTA115 - Moab-Grace Lutheran Church	28	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
<b>Circuit UTA Total</b>	<b>3092</b>	<b>\$53,616.05</b>	<b>\$3,255.08</b>	<b>\$4,468.00</b>	<b>\$38,785.76</b>	<b>\$40,212.04</b>	<b>(\$1,426.28)</b>	<b>96.5%</b>	<b>12.54</b>

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<i>Circuit/Congregation</i>	<i>Comm</i>	<i>Current YR Pledge</i>	<i>Period</i>		<i>YTD Remittance</i>	<i>YTD Pledge</i>	<i>Over/(Under) YTD Pledge</i>	<i>% Pledge</i>	<i>Remittance Per Comm</i>
			<i>Remittance</i>	<i>Pledge</i>					
<b>Circuit WES</b>									
WES101 - Aspen-Messiah Lutheran Church	51	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
WES102 - Craig- Faith Lutheran Church	84	\$3,800.00	\$862.00	\$316.67	\$2,770.20	\$2,850.00	(\$79.80)	97.2%	32.98
WES103 - Delta- Redeemer Lutheran Church	259	\$9,000.00	\$0	\$750.00	\$6,750.00	\$6,750.00	\$0.00	100.0%	26.06
WES104 - Edwards- Gracious Savior Lutheran Ch	310	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
WES105 - Glenwood Springs- Holy Cross Lutheran	57	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
WES106 - Grand Junction-Messiah Lutheran Churc	927	\$66,290.00	\$9,165.00	\$5,524.17	\$50,149.00	\$49,717.50	\$431.50	100.9%	54.10
WES107 - Gunnison- Mt Calvary Lutheran Church	50	\$2,500.00	\$0	\$208.33	\$2,500.00	\$1,875.00	\$625.00	133.3%	50.00
WES108 - Montrose- Hope Evan Lutheran Church	97	\$1,200.00	\$300.00	\$100.00	\$900.00	\$900.00	\$0.00	100.0%	9.28
WES109 - Paonia- Immanuel Lutheran Church	67	\$0.01	\$1,000.00	\$0.00	\$4,000.00	\$0.01	\$3,999.99	N/A %	59.70
WES111 - Rifle- Emmanuel Lutheran Church	312	\$8,700.00	\$725.00	\$725.00	\$6,525.00	\$6,525.00	\$0.00	100.0%	20.91
WES112 - Steamboat Springs- Concordia Lutheran	280	\$13,500.00	\$1,125.00	\$1,125.00	\$10,125.00	\$10,125.00	\$0.00	100.0%	36.16
WES113 - Vernal- Our Savior Lutheran Church	109	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
<b>Circuit WES Total</b>	<b>2603</b>	<b>\$104,990.05</b>	<b>\$13,177.00</b>	<b>\$8,749.17</b>	<b>\$83,719.20</b>	<b>\$78,742.54</b>	<b>\$4,976.66</b>	<b>106.3%</b>	<b>32.16</b>
<b>Grand Total:</b>	<b>42,160</b>	<b>\$1,193,852.52</b>	<b>\$113,399.72</b>	<b>\$99,487.71</b>	<b>\$926,126.08</b>	<b>\$895,389.39</b>	<b>\$30,736.69</b>	<b>103.4%</b>	<b>21.97</b>