

Rocky Mountain District
Congregational Financial Report
as of: Sep 30, 2011

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	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	\$6,942.26	\$3,750.00	\$30,612.04	\$30,000.00	\$612.04	102.0%	42.87
DNE103 - Commerce City- Our Saviour Lutheran	205	\$1,375.00	\$0	\$114.58	\$1,500.00	\$916.67	\$583.33	163.6%	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	\$625.00	\$125.00	\$2,125.00	\$1,000.00	\$1,125.00	212.5%	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	\$1,360.00	\$1,360.00	\$0.00	100.0%	3.51
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	\$250.00	\$83.33	\$750.00	\$666.67	\$83.33	112.5%	22.73
DNE110 - Thornton- Summit of Peace Lutheran	558	\$27,000.00	\$2,250.00	\$2,250.00	\$18,141.67	\$18,000.00	\$141.67	100.8%	32.51
DNE111 - Bennett- Christ Our Redeemer	130	\$1,200.00	\$100.00	\$100.00	\$900.00	\$800.00	\$100.00	112.5%	6.92
Circuit DNE Total	2806	\$79,115.04	\$10,337.26	\$6,592.92	\$55,738.71	\$52,743.36	\$2,995.35	105.7%	19.86
Circuit DNW									
DNW101 - Arvada- King of Kings Lutheran Church	154	\$1,200.00	\$100.00	\$100.00	\$800.00	\$800.00	\$0.00	100.0%	5.19
DNW102 - Arvada- Peace Lutheran Church	1456	\$15,000.00	\$0	\$1,250.00	\$25,000.00	\$10,000.00	\$15,000.00	250.0%	17.17
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	\$923.03	\$781.08	\$5,752.67	\$6,248.67	(\$496.00)	92.1%	32.14
DNW105 - Breckenridge- Christ Lutheran Church	45	\$1,000.00	\$250.00	\$83.33	\$750.00	\$666.67	\$83.33	112.5%	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	\$300.00	\$100.00	\$900.00	\$800.00	\$100.00	112.5%	4.97
DNW110 - Lakewood- Bethlehem Lutheran Church	1870	\$25,000.00	\$2,083.34	\$2,083.33	\$14,583.38	\$16,666.67	(\$2,083.29)	87.5%	7.80
DNW111 - Lakewood- Concordia Lutheran Church	481	\$5,000.00	\$417.00	\$416.67	\$3,751.00	\$3,333.33	\$417.67	112.5%	7.80
DNW113 - Wheat Ridge- Wheat Ridge Lutheran	183	\$18,000.00	\$3,000.00	\$1,500.00	\$12,000.00	\$12,000.00	\$0.00	100.0%	65.57
Circuit DNW Total	4964	\$75,773.03	\$7,073.37	\$6,314.42	\$64,262.05	\$50,515.35	\$13,746.70	127.2%	12.95

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			Remittance	Pledge					
Circuit DSE									
DSE102 - Aurora- Hope Lutheran Church	189	\$12,000.00	\$1,000.00	\$1,000.00	\$8,000.00	\$8,000.00	\$0.00	100.0%	42.33
DSE103 - Aurora- Mount Olive Lutheran Church	984	\$40,000.00	\$3,333.33	\$3,333.33	\$26,666.68	\$26,666.67	\$0.01	100.0%	27.10
DSE104 - Aurora- Peace With Christ Lutheran	1054	\$10,000.00	\$0	\$833.33	\$10,617.00	\$6,666.67	\$3,950.33	159.3%	10.07
DSE105 - Castle Rock- Epiphany Lutheran Church	355	\$0.01	\$1,400.00	\$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	\$666.67	(\$666.67)	N/A %	0.00
DSE107 - Centennial- Our Father Lutheran Church	1122	\$34,000.00	\$8,500.00	\$2,833.33	\$25,500.00	\$22,666.67	\$2,833.33	112.5%	22.73
DSE108 - Denver- Christ Lutheran Church	265	\$30,000.00	\$0	\$2,500.00	\$11,332.65	\$20,000.00	(\$8,667.35)	56.7%	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	\$0	\$250.00	\$1,000.00	\$2,000.00	(\$1,000.00)	50.0%	10.42
DSE112 - Franktown- Trinity Lutheran Church	410	\$12,000.00	\$1,000.00	\$1,000.00	\$9,380.00	\$8,000.00	\$1,380.00	117.3%	22.88
DSE113 - Parker- Grace Lutheran Church	100	\$1,000.00	\$0	\$83.33	\$0.00	\$666.67	(\$666.67)	N/A %	0.00
DSE114 - Aurora - Cross of Christ		\$2,000.00	\$525.00	\$166.67	\$525.00	\$1,333.33	(\$808.33)	39.4%	525.00
Circuit DSE Total	4722	\$145,000.02	\$15,758.33	\$12,083.33	\$97,921.33	\$96,666.68	\$1,254.65	101.3%	20.74
Circuit DSW									
DSW101 - Centennial- Shepherd of the Hills	620	\$28,800.00	\$2,400.00	\$2,400.00	\$19,200.00	\$19,200.00	\$0.00	100.0%	30.97
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	\$0	\$146.58	\$880.00	\$1,172.67	(\$292.67)	75.0%	8.54
DSW106 - Highlands Ranch- Holy Cross Lutheran	248	\$10,000.00	\$2,000.00	\$833.33	\$8,000.00	\$6,666.67	\$1,333.33	120.0%	32.26
DSW107 - Littleton-Ascension Lutheran Church	481	\$21,360.00	\$0	\$1,780.00	\$14,445.00	\$14,240.00	\$205.00	101.4%	30.03
DSW112 - Littleton - Hosanna Lutheran Church	320	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
Circuit DSW Total	2719	\$61,919.04	\$4,400.00	\$5,159.92	\$42,525.00	\$41,279.36	\$1,245.64	103.0%	15.64
Circuit EHP									
EHP101 - Arriba- Immanuel Lutheran Church	32	\$1,200.00	\$0	\$100.00	\$0.00	\$800.00	(\$800.00)	N/A %	0.00
EHP102 - Burlington- Trinity Lutheran Church	330	\$8,500.00	\$0	\$708.33	\$0.00	\$5,666.67	(\$5,666.67)	N/A %	0.00
EHP103 - Cheyenne Wells- Grace Lutheran	71	\$1,000.00	\$0	\$83.33	\$1,000.00	\$666.67	\$333.33	150.0%	14.08
EHP104 - Flagler- Zion Evangelical Lutheran Ch	53	\$1,730.00	\$0	\$144.17	\$540.00	\$1,153.33	(\$613.33)	46.8%	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
Circuit EHP Total	621	\$12,430.04	\$0	\$1,035.84	\$2,140.00	\$8,286.69	(\$6,146.69)	25.8%	3.45

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			Remittance	Pledge					
Circuit FOU									
FOU101 - Cortez- Trinity Lutheran Church	195	\$11,400.00	\$950.00	\$950.00	\$7,600.00	\$7,600.00	\$0.00	100.0%	38.97
FOU102 - Durango- St Paul Lutheran Church	94	\$5,500.00	\$467.00	\$458.33	\$3,743.00	\$3,666.67	\$76.33	102.1%	39.82
FOU103 - Farmington- Zion Lutheran Church	185	\$10,000.00	\$833.33	\$833.33	\$7,499.97	\$6,666.67	\$833.30	112.5%	40.54
FOU104 - Gallup- Trinity Lutheran Church	68	\$1,500.00	\$0	\$125.00	\$1,500.00	\$1,000.00	\$500.00	150.0%	22.06
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	\$0	\$251.08	\$1,507.00	\$2,008.67	(\$501.67)	75.0%	12.77
Circuit FOU Total	725	\$31,413.01	\$2,250.33	\$2,617.75	\$21,849.97	\$20,942.01	\$907.96	104.3%	30.14
Circuit LON									
LON101 - Estes Park- Mount Calvary Lutheran Ch	149	\$16,085.00	\$0	\$1,340.42	\$6,687.30	\$10,723.33	(\$4,036.03)	62.4%	44.88
LON102 - Ft Collins- Peace With Christ Lutheran	341	\$30,000.00	\$2,500.00	\$2,500.00	\$20,000.00	\$20,000.00	\$0.00	100.0%	58.65
LON103 - Ft Collins- Redeemer Lutheran Church	1510	\$36,000.00	\$3,000.00	\$3,000.00	\$24,000.00	\$24,000.00	\$0.00	100.0%	15.89
LON104 - Ft Collins- St John's Lutheran Church	346	\$6,000.00	\$500.00	\$500.00	\$4,000.00	\$4,000.00	\$0.00	100.0%	11.56
LON105 - Greeley- Gloria Christi Lutheran Church	360	\$5,097.00	\$360.68	\$424.75	\$2,932.34	\$3,398.00	(\$465.66)	86.3%	8.15
LON106 - Greeley- Trinity Lutheran Church	703	\$10,000.00	\$1,703.00	\$833.33	\$9,493.33	\$6,666.67	\$2,826.66	142.4%	13.50
LON107 - Johnstown- Faith Lutheran Church	121	\$1,600.00	\$0	\$133.33	\$400.00	\$1,066.67	(\$666.67)	37.5%	3.31
LON108 - Loveland- Immanuel Lutheran Church	841	\$5,000.00	\$0	\$416.67	\$2,500.00	\$3,333.33	(\$833.33)	75.0%	2.97
LON109 - Loveland- Mt Olive Lutheran Church	412	\$0.01	\$284.75	\$0.00	\$1,117.64	\$0.01	\$1,117.63	N/A %	2.71
LON110 - Wellington- Zion Lutheran Church	102	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
Circuit LON Total	4885	\$109,782.02	\$8,348.43	\$9,148.50	\$71,130.61	\$73,188.01	(\$2,057.40)	97.2%	14.56
Circuit NOR									
NOR101 - Akron- Trinity Lutheran Church	54	\$1,800.00	\$990.00	\$150.00	\$990.00	\$1,200.00	(\$210.00)	82.5%	18.33
NOR102 - Amherst- St Paul Lutheran Church	102	\$8,000.00	\$0	\$666.67	\$4,000.00	\$5,333.33	(\$1,333.33)	75.0%	39.22
NOR103 - Ft Morgan- Trinity Lutheran Church	500	\$6,000.00	\$0	\$500.00	\$3,500.00	\$4,000.00	(\$500.00)	87.5%	7.00
NOR104 - Haxtun- Immanuel Lutheran Church	122	\$1,500.00	\$0	\$125.00	\$0.00	\$1,000.00	(\$1,000.00)	N/A %	0.00
NOR105 - Holyoke- Zion Lutheran Church	329	\$42,000.00	\$3,675.00	\$3,500.00	\$33,075.00	\$28,000.00	\$5,075.00	118.1%	100.53
NOR106 - Julesburg- St Paul's Lutheran Church	192	\$12,000.00	\$1,000.00	\$1,000.00	\$8,000.00	\$8,000.00	\$0.00	100.0%	41.67
NOR107 - Sterling- First English Lutheran Church	200	\$5,800.00	\$0	\$483.33	\$2,629.50	\$3,866.67	(\$1,237.17)	68.0%	13.15
NOR108 - Sterling- Trinity Lutheran Church	205	\$12,000.00	\$1,000.00	\$1,000.00	\$7,000.00	\$8,000.00	(\$1,000.00)	87.5%	34.15
NOR109 - Venango- St Paul Lutheran Church	65	\$1,200.00	\$0	\$100.00	\$0.00	\$800.00	(\$800.00)	N/A %	0.00
NOR110 - Wray- Calvary Lutheran Church	284	\$18,000.00	\$3,000.00	\$1,500.00	\$13,030.00	\$12,000.00	\$1,030.00	108.6%	45.88
NOR111 - Yuma- St John's Lutheran Church	358	\$0.01	\$966.08	\$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	\$1,460.00	\$666.67	\$6,300.00	\$5,333.33	\$966.67	118.1%	80.77
Circuit NOR Total	2489	\$116,300.01	\$12,091.08	\$9,691.67	\$87,759.37	\$77,533.34	\$10,226.03	113.2%	35.26

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Circuit PEC									
PEC102 - Carlsbad- Immanuel Lutheran Church	104	\$4,000.00	\$0	\$333.33	\$2,000.00	\$2,666.67	(\$666.67)	75.0%	19.23
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	\$0	\$0.00	\$600.00	\$0.01	\$599.99	N/A %	19.35
PEC106 - Portales- Faith in Christ Lutheran Chur	28	\$0.01	\$125.00	\$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	\$10,909.12	\$10,000.00	\$909.12	109.1%	45.84
PEC108 - Ruidoso- Shepherd of the Hills Lutheran	109	\$0.01	\$54.00	\$0.00	\$209.00	\$0.01	\$208.99	N/A %	1.92
Circuit PEC Total	679	\$19,000.05	\$1,542.64	\$1,583.34	\$17,693.12	\$12,666.70	\$5,026.42	139.7%	26.06
Circuit PIK									
PIK101 - Buena Vista- Faith Lutheran Church	95	\$3,300.00	\$275.00	\$275.00	\$2,200.00	\$2,200.00	\$0.00	100.0%	23.16
PIK102 - Monument - Family of Christ Lutheran	542	\$24,000.00	\$2,000.00	\$2,000.00	\$16,000.00	\$16,000.00	\$0.00	100.0%	29.52
PIK103 - CO Springs-Holy Cross Lutheran Church	1512	\$24,422.00	\$0	\$2,035.17	\$3,460.37	\$16,281.33	(\$12,820.96)	21.3%	2.29
PIK104 - CO Springs- Immanuel Lutheran Church	560	\$9,780.00	\$815.00	\$815.00	\$6,520.00	\$6,520.00	\$0.00	100.0%	11.64
PIK106 - CO Springs- Redeemer Lutheran Church	326	\$18,850.00	\$5,866.00	\$1,570.83	\$12,573.00	\$12,566.67	\$6.33	100.1%	38.57
PIK107 - CO Springs- Resurrection Lutheran Chur	101	\$5,000.00	\$0	\$416.67	\$0.00	\$3,333.33	(\$3,333.33)	N/A %	0.00
PIK108 - CO Springs- Rock of Ages Lutheran Chu	227	\$29,400.00	\$0	\$2,450.00	\$19,600.00	\$19,600.00	\$0.00	100.0%	86.34
PIK110 - Falcon- Family of Faith Lutheran Church	35	\$250.00	\$0	\$20.83	\$125.00	\$166.67	(\$41.67)	75.0%	3.57
PIK111 - Leadville- Good Shepherd Lutheran Chu	32	\$1,000.00	\$0	\$83.33	\$0.00	\$666.67	(\$666.67)	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	\$2,393.02	\$1,166.67	\$7,876.82	\$9,333.33	(\$1,456.51)	84.4%	25.17
Circuit PIK Total	3936	\$130,002.01	\$11,349.02	\$10,833.50	\$69,855.19	\$86,668.01	(\$16,812.82)	80.6%	17.75
Circuit RIO									
RIO101 - Alamogordo-Trinity Lutheran Church	196	\$15,695.00	\$1,371.05	\$1,307.92	\$11,089.55	\$10,463.33	\$626.22	106.0%	56.58
RIO102 - Deming-Redeemer Lutheran Church	64	\$1,200.00	\$0	\$100.00	\$450.00	\$800.00	(\$350.00)	56.3%	7.03
RIO103 - El Paso-Ascension Lutheran Church	249	\$19,376.00	\$1,600.00	\$1,614.67	\$12,800.00	\$12,917.33	(\$117.33)	99.1%	51.41
RIO104 - El Paso-Cross Point Lutheran Church	380	\$1,493.00	\$1,569.00	\$124.42	\$13,611.00	\$995.33	\$12,615.67	1367.5%	35.82
RIO106 - El Paso- San Pablo Lutheran Church	215	\$3,600.00	\$0	\$300.00	\$1,468.15	\$2,400.00	(\$931.85)	61.2%	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	\$8,000.00	\$8,000.00	\$0.00	100.0%	40.20
RIO109 - Silver City-Messiah Lutheran Church	59	\$0.01	\$50.00	\$0.00	\$350.00	\$0.01	\$349.99	N/A %	5.93
RIO111 - Las Cruces-Faith Lutheran Church	41	\$2,500.00	\$0	\$208.33	\$0.00	\$1,666.67	(\$1,666.67)	N/A %	0.00
Circuit RIO Total	1688	\$55,864.02	\$5,590.05	\$4,655.34	\$47,768.70	\$37,242.68	\$10,526.02	128.3%	28.30

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Circuit ROC									
ROC101 - Boulder-Mt Hope Lutheran Church	117	\$9,000.00	\$750.00	\$750.00	\$6,000.00	\$6,000.00	\$0.00	100.0%	51.28
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	\$10,000.00	\$10,000.00	\$0.00	100.0%	14.27
ROC106 - Ft Lupton-Mount Calvary Lutheran Churc	272	\$8,576.00	\$0	\$714.67	\$5,000.73	\$5,717.33	(\$716.60)	87.5%	18.39
ROC107 - Lafayette- Eternal Savior Lutheran Ch	211	\$10,000.00	\$833.34	\$833.33	\$6,666.72	\$6,666.67	\$0.05	100.0%	31.60
ROC108 - Longmont- Christ Our Savior Lutheran C	310	\$3,760.00	\$0	\$313.33	\$1,879.00	\$2,506.67	(\$627.67)	75.0%	6.06
ROC109 - Longmont- Messiah Lutheran Church	475	\$31,884.00	\$2,967.46	\$2,657.00	\$18,030.73	\$21,256.00	(\$3,225.27)	84.8%	37.96
Circuit ROC Total	2517	\$78,220.02	\$5,800.80	\$6,518.34	\$47,577.18	\$52,146.68	(\$4,569.50)	91.2%	18.90
Circuit SAN									
SAN101 - Albuquerque- Christ Lutheran Church	315	\$12,668.00	\$2,111.34	\$1,055.67	\$8,445.36	\$8,445.33	\$0.03	100.0%	26.81
SAN102 - Albuquerque-Faith in Christ Lutheran Ch	89	\$6,200.00	\$500.00	\$516.67	\$4,200.00	\$4,133.33	\$66.67	101.6%	47.19
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	\$292.00	\$41.67	\$792.00	\$333.33	\$458.67	237.6%	60.92
SAN105 - Cedar Crest-Prince of Peace Luth	231	\$5,000.00	\$0	\$416.67	\$2,500.02	\$3,333.33	(\$833.31)	75.0%	10.82
SAN106 - Edgewood-Good Shepherd Luth	207	\$16,000.00	\$2,072.67	\$1,333.33	\$11,344.27	\$10,666.67	\$677.60	106.4%	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	\$8,000.00	\$8,000.00	\$0.00	100.0%	43.96
SAN109 - Springer- Immanuel Lutheran Church	14	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
SAN110 - Taos-Sangre de Cristo Lutheran Ch	20	\$0.01	\$150.00	\$0.00	\$1,200.00	\$0.01	\$1,199.99	N/A %	60.00
SAN111 - Los Alamos- Redeemer Lutheran	25	\$1,800.00	\$0	\$150.00	\$1,800.00	\$1,200.00	\$600.00	150.0%	72.00
Circuit SAN Total	1406	\$54,168.04	\$6,126.01	\$4,514.00	\$43,906.65	\$36,112.03	\$7,794.62	121.6%	31.23
Circuit SAS									
SAS101 - Albuquerque- Immanuel Lutheran	419	\$36,000.00	\$3,000.00	\$3,000.00	\$24,000.00	\$24,000.00	\$0.00	100.0%	57.28
SAS102 - Albuquerque- Our Savior Lutheran Ch	101	\$0.01	\$250.00	\$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	\$266.67	\$133.33	150.0%	15.38
SAS105 - Los Lunas- Christ the King Lutheran Ch	78	\$5,400.00	\$450.00	\$450.00	\$3,600.00	\$3,600.00	\$0.00	100.0%	46.15
SAS106 - Rio Rancho- Calvary Lutheran Church	125	\$600.00	\$0	\$50.00	\$0.00	\$400.00	(\$400.00)	N/A %	0.00
SAS107 - Rio Rancho-Shepherd of the Hills Luth	60	\$160.00	\$0	\$13.33	\$0.00	\$106.67	(\$106.67)	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
Circuit SAS Total	1009	\$42,560.03	\$3,700.00	\$3,546.67	\$28,250.00	\$28,373.35	(\$123.35)	99.6%	28.00

Rocky Mountain District
Congregational Financial Report
as of: Sep 30, 2011

Circuit/Congregation	Comm	Current YR Pledge	Period		YTD Remittance	YTD Pledge	Over/(Under) YTD Pledge	% Pledge	Remittance Per Comm
			Remittance	Pledge					
Circuit SDC									
SDC101 - Alamosa- Trinity Lutheran Church	131	\$3,500.00	\$0	\$291.67	\$1,000.00	\$2,333.33	(\$1,333.33)	42.9%	7.63
SDC102 - Canon City- St John Lutheran Church	115	\$5,400.00	\$1,350.00	\$450.00	\$4,050.00	\$3,600.00	\$450.00	112.5%	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	\$680.00	\$0.01	\$679.99	N/A %	8.50
SDC106 - Pueblo- Trinity Lutheran Church	394	\$10,000.00	\$0	\$833.33	\$0.00	\$6,666.67	(\$6,666.67)	N/A %	0.00
SDC107 - Pueblo West- Our Savior's Lutheran Ch	126	\$3,500.00	\$0	\$291.67	\$0.00	\$2,333.33	(\$2,333.33)	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	\$300.00	\$25.00	\$300.00	\$200.00	\$100.00	150.0%	27.27
SDC111 - Westcliffe- Hope Lutheran Church	210	\$1,000.00	\$0	\$83.33	\$500.00	\$666.67	(\$166.67)	75.0%	2.38
Circuit SDC Total	1299	\$23,700.04	\$1,735.00	\$1,975.00	\$8,275.60	\$15,800.03	(\$7,524.43)	52.4%	6.37
Circuit UTA									
UTA101 - Bountiful- Cross of Christ Lutheran Ch	86	\$4,800.00	\$400.00	\$400.00	\$3,600.00	\$3,200.00	\$400.00	112.5%	41.86
UTA102 - Cedar City- Trinity Lutheran Church	57	\$1,200.00	\$0	\$100.00	\$300.00	\$800.00	(\$500.00)	37.5%	5.26
UTA103 - Kanab- Mt Zion Lutheran Church	34	\$250.00	\$50.00	\$20.83	\$200.00	\$166.67	\$33.33	120.0%	5.88
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	\$7,000.00	\$875.00	112.5%	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	\$6,666.64	\$6,666.67	(\$0.03)	100.0%	12.28
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	\$5,333.33	(\$1,333.33)	75.0%	14.93
UTA111 - Salt Lake City-St John Lutheran Church	169	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
UTA112 - Sandy-Grace Evangelical Lutheran Chur	751	\$10,866.00	\$2,176.75	\$905.50	\$9,277.16	\$7,244.00	\$2,033.16	128.1%	12.35
UTA113 - St George- Trinity Lutheran Church	160	\$7,000.00	\$420.00	\$583.33	\$4,350.00	\$4,666.67	(\$316.67)	93.2%	27.19
UTA114 - Tooele- First Lutheran Church	85	\$1,000.00	\$0	\$83.33	\$0.00	\$666.67	(\$666.67)	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
Circuit UTA Total	3092	\$53,616.05	\$3,880.08	\$4,468.00	\$36,655.68	\$35,744.03	\$911.65	102.6%	11.86

Rocky Mountain District
Congregational Financial Report
as of: Sep 30, 2011

<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>					
Circuit WES									
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	\$0	\$316.67	\$1,908.20	\$2,533.33	(\$625.13)	75.3%	22.72
WES103 - Delta- Redeemer Lutheran Church	259	\$9,000.00	\$1,500.00	\$750.00	\$6,750.00	\$6,000.00	\$750.00	112.5%	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	\$4,905.00	\$5,524.17	\$40,984.00	\$44,193.33	(\$3,209.33)	92.7%	44.21
WES107 - Gunnison- Mt Calvary Lutheran Church	50	\$2,500.00	\$0	\$208.33	\$2,500.00	\$1,666.67	\$833.33	150.0%	50.00
WES108 - Montrose- Hope Evan Lutheran Church	97	\$1,200.00	\$0	\$100.00	\$600.00	\$800.00	(\$200.00)	75.0%	6.19
WES109 - Paonia- Immanuel Lutheran Church	67	\$0.01	\$0	\$0.00	\$3,000.00	\$0.01	\$2,999.99	N/A %	44.78
WES111 - Rifle- Emmanuel Lutheran Church	312	\$8,700.00	\$725.00	\$725.00	\$5,800.00	\$5,800.00	\$0.00	100.0%	18.59
WES112 - Steamboat Springs- Concordia Lutheran	280	\$13,500.00	\$0	\$1,125.00	\$7,875.00	\$9,000.00	(\$1,125.00)	87.5%	28.13
WES113 - Vernal- Our Savior Lutheran Church	109	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
Circuit WES Total	2603	\$104,990.05	\$7,130.00	\$8,749.17	\$69,417.20	\$69,993.37	(\$576.17)	99.2%	26.67
Grand Total:	42,160	\$1,193,852.52	\$107,112.40	\$99,487.71	\$812,726.36	\$795,901.68	\$16,824.68	102.1%	19.28