

Rocky Mountain District
Congregational Financial Report
as of: Aug 31, 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	\$0	\$3,750.00	\$23,669.78	\$26,250.00	(\$2,580.22)	90.2%	33.15
DNE103 - Commerce City- Our Saviour Lutheran	205	\$1,375.00	\$0	\$114.58	\$1,500.00	\$802.08	\$697.92	187.0%	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	\$1,500.00	\$875.00	\$625.00	171.4%	12.00
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	\$1,190.00	\$1,190.00	\$0.00	100.0%	3.07
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	\$500.00	\$583.33	(\$83.33)	85.7%	15.15
DNE110 - Thornton- Summit of Peace Lutheran	558	\$27,000.00	\$2,250.00	\$2,250.00	\$15,891.67	\$15,750.00	\$141.67	100.9%	28.48
DNE111 - Bennett- Christ Our Redeemer	130	\$1,200.00	\$100.00	\$100.00	\$800.00	\$700.00	\$100.00	114.3%	6.15
Circuit DNE Total	2806	\$79,115.04	\$2,520.00	\$6,592.92	\$45,401.45	\$46,150.44	(\$748.99)	98.4%	16.18
Circuit DNW									
DNW101 - Arvada- King of Kings Lutheran Church	154	\$1,200.00	\$200.00	\$100.00	\$700.00	\$700.00	\$0.00	100.0%	4.55
DNW102 - Arvada- Peace Lutheran Church	1456	\$15,000.00	\$0	\$1,250.00	\$25,000.00	\$8,750.00	\$16,250.00	285.7%	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	\$0	\$781.08	\$4,829.64	\$5,467.58	(\$637.94)	88.3%	26.98
DNW105 - Breckenridge- Christ Lutheran Church	45	\$1,000.00	\$0	\$83.33	\$500.00	\$583.33	(\$83.33)	85.7%	11.11
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	\$600.00	\$700.00	(\$100.00)	85.7%	3.31
DNW110 - Lakewood- Bethlehem Lutheran Church	1870	\$25,000.00	\$2,083.34	\$2,083.33	\$12,500.04	\$14,583.33	(\$2,083.29)	85.7%	6.68
DNW111 - Lakewood- Concordia Lutheran Church	481	\$5,000.00	\$417.00	\$416.67	\$3,334.00	\$2,916.67	\$417.33	114.3%	6.93
DNW113 - Wheat Ridge- Wheat Ridge Lutheran	183	\$18,000.00	\$0	\$1,500.00	\$9,000.00	\$10,500.00	(\$1,500.00)	85.7%	49.18
Circuit DNW Total	4964	\$75,773.03	\$2,700.34	\$6,314.42	\$57,188.68	\$44,200.93	\$12,987.75	129.4%	11.52

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			Remittance	Pledge					
Circuit DSE									
DSE102 - Aurora- Hope Lutheran Church	189	\$12,000.00	\$2,000.00	\$1,000.00	\$7,000.00	\$7,000.00	\$0.00	100.0%	37.04
DSE103 - Aurora- Mount Olive Lutheran Church	984	\$40,000.00	\$3,333.37	\$3,333.33	\$23,333.35	\$23,333.33	\$0.02	100.0%	23.71
DSE104 - Aurora- Peace With Christ Lutheran	1054	\$10,000.00	\$1,077.00	\$833.33	\$10,617.00	\$5,833.33	\$4,783.67	182.0%	10.07
DSE105 - Castle Rock- Epiphany Lutheran Church	355	\$0.01	\$700.00	\$0.00	\$3,500.00	\$0.01	\$3,499.99	N/A %	9.86
DSE106 - Castle Rock- Mt Zion Lutheran Church	121	\$1,000.00	\$0	\$83.33	\$0.00	\$583.33	(\$583.33)	N/A %	0.00
DSE107 - Centennial- Our Father Lutheran Church	1122	\$34,000.00	\$0	\$2,833.33	\$17,000.00	\$19,833.33	(\$2,833.33)	85.7%	15.15
DSE108 - Denver- Christ Lutheran Church	265	\$30,000.00	\$0	\$2,500.00	\$11,332.65	\$17,500.00	(\$6,167.35)	64.8%	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	\$1,750.00	(\$750.00)	57.1%	10.42
DSE112 - Franktown- Trinity Lutheran Church	410	\$12,000.00	\$2,000.00	\$1,000.00	\$8,380.00	\$7,000.00	\$1,380.00	119.7%	20.44
DSE113 - Parker- Grace Lutheran Church	100	\$1,000.00	\$0	\$83.33	\$0.00	\$583.33	(\$583.33)	N/A %	0.00
DSE114 - Aurora - Cross of Christ		\$2,000.00	\$0	\$166.67	\$0.00	\$1,166.67	(\$1,166.67)	N/A %	0.00
Circuit DSE Total	4722	\$145,000.02	\$9,110.37	\$12,083.33	\$82,163.00	\$84,583.34	(\$2,420.34)	97.1%	17.40
Circuit DSW									
DSW101 - Centennial- Shepherd of the Hills	620	\$28,800.00	\$2,400.00	\$2,400.00	\$16,800.00	\$16,800.00	\$0.00	100.0%	27.10
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	\$1,026.08	(\$146.08)	85.8%	8.54
DSW106 - Highlands Ranch- Holy Cross Lutheran	248	\$10,000.00	\$0	\$833.33	\$6,000.00	\$5,833.33	\$166.67	102.9%	24.19
DSW107 - Littleton-Ascension Lutheran Church	481	\$21,360.00	\$0	\$1,780.00	\$14,445.00	\$12,460.00	\$1,985.00	115.9%	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	\$2,400.00	\$5,159.92	\$38,125.00	\$36,119.44	\$2,005.56	105.6%	14.02
Circuit EHP									
EHP101 - Arriba- Immanuel Lutheran Church	32	\$1,200.00	\$0	\$100.00	\$0.00	\$700.00	(\$700.00)	N/A %	0.00
EHP102 - Burlington- Trinity Lutheran Church	330	\$8,500.00	\$0	\$708.33	\$0.00	\$4,958.33	(\$4,958.33)	N/A %	0.00
EHP103 - Cheyenne Wells- Grace Lutheran	71	\$1,000.00	\$0	\$83.33	\$1,000.00	\$583.33	\$416.67	171.4%	14.08
EHP104 - Flagler- Zion Evangelical Lutheran Ch	53	\$1,730.00	\$540.00	\$144.17	\$540.00	\$1,009.17	(\$469.17)	53.5%	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	\$540.00	\$1,035.84	\$2,140.00	\$7,250.86	(\$5,110.86)	29.5%	3.45

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Circuit FOU									
FOU101 - Cortez- Trinity Lutheran Church	195	\$11,400.00	\$950.00	\$950.00	\$6,650.00	\$6,650.00	\$0.00	100.0%	34.10
FOU102 - Durango- St Paul Lutheran Church	94	\$5,500.00	\$650.00	\$458.33	\$3,276.00	\$3,208.33	\$67.67	102.1%	34.85
FOU103 - Farmington- Zion Lutheran Church	185	\$10,000.00	\$0	\$833.33	\$6,666.64	\$5,833.33	\$833.31	114.3%	36.04
FOU104 - Gallup- Trinity Lutheran Church	68	\$1,500.00	\$0	\$125.00	\$1,500.00	\$875.00	\$625.00	171.4%	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	\$1,757.58	(\$250.58)	85.7%	12.77
Circuit FOU Total	725	\$31,413.01	\$1,600.00	\$2,617.75	\$19,599.64	\$18,324.26	\$1,275.38	107.0%	27.03
Circuit LON									
LON101 - Estes Park- Mount Calvary Lutheran Ch	149	\$16,085.00	\$0	\$1,340.42	\$6,687.30	\$9,382.92	(\$2,695.62)	71.3%	44.88
LON102 - Ft Collins- Peace With Christ Lutheran	341	\$30,000.00	\$2,500.00	\$2,500.00	\$17,500.00	\$17,500.00	\$0.00	100.0%	51.32
LON103 - Ft Collins- Redeemer Lutheran Church	1510	\$36,000.00	\$6,000.00	\$3,000.00	\$21,000.00	\$21,000.00	\$0.00	100.0%	13.91
LON104 - Ft Collins- St John's Lutheran Church	346	\$6,000.00	\$500.00	\$500.00	\$3,500.00	\$3,500.00	\$0.00	100.0%	10.12
LON105 - Greeley- Gloria Christi Lutheran Church	360	\$5,097.00	\$311.71	\$424.75	\$2,571.66	\$2,973.25	(\$401.59)	86.5%	7.14
LON106 - Greeley- Trinity Lutheran Church	703	\$10,000.00	\$1,104.00	\$833.33	\$7,790.33	\$5,833.33	\$1,957.00	133.5%	11.08
LON107 - Johnstown- Faith Lutheran Church	121	\$1,600.00	\$0	\$133.33	\$400.00	\$933.33	(\$533.33)	42.9%	3.31
LON108 - Loveland- Immanuel Lutheran Church	841	\$5,000.00	\$0	\$416.67	\$2,500.00	\$2,916.67	(\$416.67)	85.7%	2.97
LON109 - Loveland- Mt Olive Lutheran Church	412	\$0.01	\$0	\$0.00	\$832.89	\$0.01	\$832.88	N/A %	2.02
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	\$10,415.71	\$9,148.50	\$62,782.18	\$64,039.51	(\$1,257.33)	98.0%	12.85
Circuit NOR									
NOR101 - Akron- Trinity Lutheran Church	54	\$1,800.00	\$0	\$150.00	\$0.00	\$1,050.00	(\$1,050.00)	N/A %	0.00
NOR102 - Amherst- St Paul Lutheran Church	102	\$8,000.00	\$0	\$666.67	\$4,000.00	\$4,666.67	(\$666.67)	85.7%	39.22
NOR103 - Ft Morgan- Trinity Lutheran Church	500	\$6,000.00	\$500.00	\$500.00	\$3,500.00	\$3,500.00	\$0.00	100.0%	7.00
NOR104 - Haxtun- Immanuel Lutheran Church	122	\$1,500.00	\$0	\$125.00	\$0.00	\$875.00	(\$875.00)	N/A %	0.00
NOR105 - Holyoke- Zion Lutheran Church	329	\$42,000.00	\$3,675.00	\$3,500.00	\$29,400.00	\$24,500.00	\$4,900.00	120.0%	89.36
NOR106 - Julesburg- St Paul's Lutheran Church	192	\$12,000.00	\$1,000.00	\$1,000.00	\$7,000.00	\$7,000.00	\$0.00	100.0%	36.46
NOR107 - Sterling- First English Lutheran Church	200	\$5,800.00	\$315.00	\$483.33	\$2,629.50	\$3,383.33	(\$753.83)	77.7%	13.15
NOR108 - Sterling- Trinity Lutheran Church	205	\$12,000.00	\$1,000.00	\$1,000.00	\$6,000.00	\$7,000.00	(\$1,000.00)	85.7%	29.27
NOR109 - Venango- St Paul Lutheran Church	65	\$1,200.00	\$0	\$100.00	\$0.00	\$700.00	(\$700.00)	N/A %	0.00
NOR110 - Wray- Calvary Lutheran Church	284	\$18,000.00	\$0	\$1,500.00	\$10,030.00	\$10,500.00	(\$470.00)	95.5%	35.32
NOR111 - Yuma- St John's Lutheran Church	358	\$0.01	\$1,249.18	\$0.00	\$8,268.79	\$0.01	\$8,268.78	N/A %	23.10
NOR112 - Big Springs- Zion Ev. Lutheran Church	78	\$8,000.00	\$0	\$666.67	\$4,840.00	\$4,666.67	\$173.33	103.7%	62.05
Circuit NOR Total	2489	\$116,300.01	\$7,739.18	\$9,691.67	\$75,668.29	\$67,841.67	\$7,826.62	111.5%	30.40

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Circuit PEC									
PEC102 - Carlsbad- Immanuel Lutheran Church	104	\$4,000.00	\$0	\$333.33	\$2,000.00	\$2,333.33	(\$333.33)	85.7%	19.23
PEC103 - Clovis- Immanuel Lutheran Church	95	\$0.01	\$600.00	\$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	\$100.00	\$0.00	\$600.00	\$0.01	\$599.99	N/A %	19.35
PEC106 - Portales- Faith in Christ Lutheran Chur	28	\$0.01	\$0	\$0.00	\$250.00	\$0.01	\$249.99	N/A %	8.93
PEC107 - Roswell-Immanuel Lutheran Church	238	\$15,000.00	\$1,363.64	\$1,250.00	\$9,545.48	\$8,750.00	\$795.48	109.1%	40.11
PEC108 - Ruidoso- Shepherd of the Hills Lutheran	109	\$0.01	\$0	\$0.00	\$155.00	\$0.01	\$154.99	N/A %	1.42
Circuit PEC Total	679	\$19,000.05	\$2,063.64	\$1,583.34	\$16,150.48	\$11,083.36	\$5,067.12	145.7%	23.79
Circuit PIK									
PIK101 - Buena Vista- Faith Lutheran Church	95	\$3,300.00	\$275.00	\$275.00	\$1,925.00	\$1,925.00	\$0.00	100.0%	20.26
PIK102 - Monument - Family of Christ Lutheran	542	\$24,000.00	\$2,000.00	\$2,000.00	\$14,000.00	\$14,000.00	\$0.00	100.0%	25.83
PIK103 - CO Springs-Holy Cross Lutheran Church	1512	\$24,422.00	\$0	\$2,035.17	\$3,460.37	\$14,246.17	(\$10,785.80)	24.3%	2.29
PIK104 - CO Springs- Immanuel Lutheran Church	560	\$9,780.00	\$815.00	\$815.00	\$5,705.00	\$5,705.00	\$0.00	100.0%	10.19
PIK106 - CO Springs- Redeemer Lutheran Church	326	\$18,850.00	\$0	\$1,570.83	\$6,707.00	\$10,995.83	(\$4,288.83)	61.0%	20.57
PIK107 - CO Springs- Resurrection Lutheran Chur	101	\$5,000.00	\$0	\$416.67	\$0.00	\$2,916.67	(\$2,916.67)	N/A %	0.00
PIK108 - CO Springs- Rock of Ages Lutheran Chu	227	\$29,400.00	\$2,450.00	\$2,450.00	\$19,600.00	\$17,150.00	\$2,450.00	114.3%	86.34
PIK110 - Falcon- Family of Faith Lutheran Church	35	\$250.00	\$0	\$20.83	\$125.00	\$145.83	(\$20.83)	85.7%	3.57
PIK111 - Leadville- Good Shepherd Lutheran Chu	32	\$1,000.00	\$0	\$83.33	\$0.00	\$583.33	(\$583.33)	N/A %	0.00
PIK112 - Salida- First Lutheran Church	193	\$0.01	\$500.00	\$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	\$5,483.80	\$8,166.67	(\$2,682.87)	67.1%	17.52
Circuit PIK Total	3936	\$130,002.01	\$6,040.00	\$10,833.50	\$58,506.17	\$75,834.51	(\$17,328.34)	77.1%	14.86
Circuit RIO									
RIO101 - Alamogordo-Trinity Lutheran Church	196	\$15,695.00	\$1,455.20	\$1,307.92	\$9,718.50	\$9,155.42	\$563.08	106.2%	49.58
RIO102 - Deming-Redeemer Lutheran Church	64	\$1,200.00	\$0	\$100.00	\$450.00	\$700.00	(\$250.00)	64.3%	7.03
RIO103 - El Paso-Ascension Lutheran Church	249	\$19,376.00	\$1,600.00	\$1,614.67	\$11,200.00	\$11,302.67	(\$102.67)	99.1%	44.98
RIO104 - El Paso-Cross Point Lutheran Church	380	\$1,493.00	\$1,569.00	\$124.42	\$12,042.00	\$870.92	\$11,171.08	1382.7%	31.69
RIO106 - El Paso- San Pablo Lutheran Church	215	\$3,600.00	\$0	\$300.00	\$1,468.15	\$2,100.00	(\$631.85)	69.9%	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	\$7,000.00	\$7,000.00	\$0.00	100.0%	35.18
RIO109 - Silver City-Messiah Lutheran Church	59	\$0.01	\$50.00	\$0.00	\$300.00	\$0.01	\$299.99	N/A %	5.08
RIO111 - Las Cruces-Faith Lutheran Church	41	\$2,500.00	\$0	\$208.33	\$0.00	\$1,458.33	(\$1,458.33)	N/A %	0.00
Circuit RIO Total	1688	\$55,864.02	\$5,674.20	\$4,655.34	\$42,178.65	\$32,587.35	\$9,591.31	129.4%	24.99

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Circuit ROC									
ROC101 - Boulder-Mt Hope Lutheran Church	117	\$9,000.00	\$750.00	\$750.00	\$5,250.00	\$5,250.00	\$0.00	100.0%	44.87
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	\$8,750.00	\$8,750.00	\$0.00	100.0%	12.48
ROC106 - Ft Lupton-Mount Calvary Lutheran Churc	272	\$8,576.00	\$0	\$714.67	\$5,000.73	\$5,002.67	(\$1.94)	100.0%	18.39
ROC107 - Lafayette- Eternal Savior Lutheran Ch	211	\$10,000.00	\$833.34	\$833.33	\$5,833.38	\$5,833.33	\$0.05	100.0%	27.65
ROC108 - Longmont- Christ Our Savior Lutheran C	310	\$3,760.00	\$0	\$313.33	\$1,879.00	\$2,193.33	(\$314.33)	85.7%	6.06
ROC109 - Longmont- Messiah Lutheran Church	475	\$31,884.00	\$6,536.07	\$2,657.00	\$15,063.27	\$18,599.00	(\$3,535.73)	81.0%	31.71
Circuit ROC Total	2517	\$78,220.02	\$9,369.41	\$6,518.34	\$41,776.38	\$45,628.35	(\$3,851.97)	91.6%	16.60
Circuit SAN									
SAN101 - Albuquerque- Christ Lutheran Church	315	\$12,668.00	\$1,055.67	\$1,055.67	\$6,334.02	\$7,389.67	(\$1,055.65)	85.7%	20.11
SAN102 - Albuquerque-Faith in Christ Lutheran Ch	89	\$6,200.00	\$500.00	\$516.67	\$3,700.00	\$3,616.67	\$83.33	102.3%	41.57
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	\$500.00	\$291.67	\$208.33	171.4%	38.46
SAN105 - Cedar Crest-Prince of Peace Luth	231	\$5,000.00	\$0	\$416.67	\$2,500.02	\$2,916.67	(\$416.65)	85.7%	10.82
SAN106 - Edgewood-Good Shepherd Luth	207	\$16,000.00	\$1,447.30	\$1,333.33	\$9,271.60	\$9,333.33	(\$61.73)	99.3%	44.79
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	\$7,000.00	\$7,000.00	\$0.00	100.0%	38.46
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	\$1,050.00	\$0.01	\$1,049.99	N/A %	52.50
SAN111 - Los Alamos- Redeemer Lutheran	25	\$1,800.00	\$0	\$150.00	\$1,800.00	\$1,050.00	\$750.00	171.4%	72.00
Circuit SAN Total	1406	\$54,168.04	\$4,152.97	\$4,514.00	\$37,780.64	\$31,598.02	\$6,182.62	119.6%	26.87
Circuit SAS									
SAS101 - Albuquerque- Immanuel Lutheran	419	\$36,000.00	\$6,000.00	\$3,000.00	\$21,000.00	\$21,000.00	\$0.00	100.0%	50.12
SAS102 - Albuquerque- Our Savior Lutheran Ch	101	\$0.01	\$0	\$0.00	\$0.00	\$0.01	(\$0.01)	N/A %	0.00
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	\$233.33	\$166.67	171.4%	15.38
SAS105 - Los Lunas- Christ the King Lutheran Ch	78	\$5,400.00	\$450.00	\$450.00	\$3,150.00	\$3,150.00	\$0.00	100.0%	40.38
SAS106 - Rio Rancho- Calvary Lutheran Church	125	\$600.00	\$0	\$50.00	\$0.00	\$350.00	(\$350.00)	N/A %	0.00
SAS107 - Rio Rancho-Shepherd of the Hills Luth	60	\$160.00	\$0	\$13.33	\$0.00	\$93.33	(\$93.33)	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	\$6,450.00	\$3,546.67	\$24,550.00	\$24,826.68	(\$276.68)	98.9%	24.33

Rocky Mountain District
Congregational Financial Report
as of: Aug 31, 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	\$2,041.67	(\$1,041.67)	49.0%	7.63
SDC102 - Canon City- St John Lutheran Church	115	\$5,400.00	\$0	\$450.00	\$2,700.00	\$3,150.00	(\$450.00)	85.7%	23.48
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	\$595.00	\$0.01	\$594.99	N/A %	7.44
SDC106 - Pueblo- Trinity Lutheran Church	394	\$10,000.00	\$0	\$833.33	\$0.00	\$5,833.33	(\$5,833.33)	N/A %	0.00
SDC107 - Pueblo West- Our Savior's Lutheran Ch	126	\$3,500.00	\$0	\$291.67	\$0.00	\$2,041.67	(\$2,041.67)	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	\$0.00	\$175.00	(\$175.00)	N/A %	0.00
SDC111 - Westcliffe- Hope Lutheran Church	210	\$1,000.00	\$0	\$83.33	\$500.00	\$583.33	(\$83.33)	85.7%	2.38
Circuit SDC Total	1299	\$23,700.04	\$85.00	\$1,975.00	\$6,540.60	\$13,825.02	(\$7,284.42)	47.3%	5.04
Circuit UTA									
UTA101 - Bountiful- Cross of Christ Lutheran Ch	86	\$4,800.00	\$400.00	\$400.00	\$3,200.00	\$2,800.00	\$400.00	114.3%	37.21
UTA102 - Cedar City- Trinity Lutheran Church	57	\$1,200.00	\$0	\$100.00	\$300.00	\$700.00	(\$400.00)	42.9%	5.26
UTA103 - Kanab- Mt Zion Lutheran Church	34	\$250.00	\$0	\$20.83	\$150.00	\$145.83	\$4.17	102.9%	4.41
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	\$2,625.00	\$875.00	\$7,875.00	\$6,125.00	\$1,750.00	128.6%	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	\$5,833.31	\$5,833.33	(\$0.02)	100.0%	10.74
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	\$4,666.67	(\$666.67)	85.7%	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	\$1,051.75	\$905.50	\$7,100.41	\$6,338.50	\$761.91	112.0%	9.45
UTA113 - St George- Trinity Lutheran Church	160	\$7,000.00	\$420.00	\$583.33	\$3,930.00	\$4,083.33	(\$153.33)	96.2%	24.56
UTA114 - Tooele- First Lutheran Church	85	\$1,000.00	\$0	\$83.33	\$0.00	\$583.33	(\$583.33)	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	\$5,330.08	\$4,468.00	\$32,775.60	\$31,276.03	\$1,499.57	104.8%	10.60

Rocky Mountain District
Congregational Financial Report
as of: Aug 31, 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	\$958.20	\$316.67	\$1,908.20	\$2,216.67	(\$308.47)	86.1%	22.72
WES103 - Delta- Redeemer Lutheran Church	259	\$9,000.00	\$750.00	\$750.00	\$5,250.00	\$5,250.00	\$0.00	100.0%	20.27
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	\$4,346.00	\$5,524.17	\$36,079.00	\$38,669.17	(\$2,590.17)	93.3%	38.92
WES107 - Gunnison- Mt Calvary Lutheran Church	50	\$2,500.00	\$0	\$208.33	\$2,500.00	\$1,458.33	\$1,041.67	171.4%	50.00
WES108 - Montrose- Hope Evan Lutheran Church	97	\$1,200.00	\$0	\$100.00	\$600.00	\$700.00	(\$100.00)	85.7%	6.19
WES109 - Paonia- Immanuel Lutheran Church	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	\$5,075.00	\$5,075.00	\$0.00	100.0%	16.27
WES112 - Steamboat Springs- Concordia Lutheran	280	\$13,500.00	\$1,125.00	\$1,125.00	\$7,875.00	\$7,875.00	\$0.00	100.0%	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	\$7,904.20	\$8,749.17	\$62,287.20	\$61,244.20	\$1,043.00	101.7%	23.93
Grand Total:	42,160	\$1,193,852.52	\$84,095.10	\$99,487.71	\$705,613.96	\$696,413.97	\$9,199.99	101.3%	16.74