

# FY18 Mid South District

Congregational Financial Report as of: Jun 30, 2018 - 2nd Quarter

(includes receipts received through 7/16/18)

Circuit/Congregation	Comm	Current YR Pledge	Period				YTD Pledge	Over/(Under) YTD Pledge	% Pledge	Remittance Per Comm
			Remittance	Pledge	YTD Remittance	YTD Pledge				
<b>Circuit 01 Chattanooga</b>										
0101	Athens - Athens Lutheran Church	115	\$6,500.00	\$500.00	\$541.67	\$3,000.00	\$3,250.00	(\$250.00)	92.3%	\$26.09
0102	Chattanooga - Cross Of Christ Luth.	207	\$7,392.00		\$616.00	\$2,464.00	\$3,696.00	(\$1,232.00)	66.7%	\$11.90
0103	Chattanooga - First Lutheran Church	185	\$30,000.00	\$2,500.00	\$2,500.00	\$17,333.33	\$15,000.00	\$2,333.33	115.6%	\$93.69
0104	Chattanooga - Good Shepherd Lutheran	327	\$10,000.00	\$1,666.69	\$833.33	\$5,000.01	\$5,000.00	\$0.00	100.0%	\$15.29
0105	Chattanooga - St. Philip Lutheran Church	35	\$2,500.00	\$208.33	\$208.33	\$1,250.65	\$1,250.00	\$0.65	100.1%	\$35.73
0106	Cleveland - First Lutheran Church	337	\$20,000.00	\$1,666.67	\$1,666.67	\$10,428.94	\$10,000.00	\$428.94	104.3%	\$30.95
0107	Dayton - Prince Of Peace Luth. Church	35	\$1,680.00		\$140.00	\$840.00	\$840.00	\$0.00	100.0%	\$24.00
0108	Chattanooga - Spirit of Joy	13	\$3,300.00	\$414.00	\$275.00	\$1,712.00	\$1,650.00	\$62.00	103.8%	\$131.69
0514	Loudon - Christ Our Savior Lutheran Chu	285	\$43,000.00	\$6,948.00	\$3,583.33	\$27,271.00	\$21,500.00	\$5,771.00	126.8%	\$95.69
	<b>Circuit 01 Total</b>	<b>1539</b>	<b>\$124,372.00</b>	<b>\$13,903.69</b>	<b>\$10,364.33</b>	<b>\$69,299.93</b>	<b>\$62,186.00</b>	<b>\$7,113.93</b>	<b>89.7%</b>	<b>\$45.03</b>
<b>Circuit 02 Fayetteville</b>										
0201	Bentonville - Faith Lutheran Church	98	\$15,000.00	\$3,864.25	\$1,250.00	\$13,393.17	\$7,500.00	\$5,893.17	178.6%	\$136.67
0203	Fayetteville - St. John Lutheran Church	77	\$7,600.00	\$300.00	\$633.33	\$1,750.00	\$3,800.00	(\$2,050.00)	46.1%	\$22.73
0204	Harrison - First Lutheran Church	131	\$2,400.00	\$419.94	\$200.00	\$2,033.02	\$1,200.00	\$833.02	169.4%	\$15.52
0205	Holiday Island - Grace Lutheran Church	55	\$6,000.00	\$500.00	\$500.00	\$3,500.00	\$3,000.00	\$500.00	116.7%	\$63.64
0207	Prairie Grove - Peace Lutheran Church	48	\$3,000.00		\$250.00		\$1,500.00	(\$1,500.00)	0.0%	\$0.00
0208	Rogers - Holy Trinity Lutheran Church	354	\$30,000.00	\$7,500.00	\$2,500.00	\$17,500.00	\$15,000.00	\$2,500.00	116.7%	\$49.44
0210	Springdale - Salem Lutheran Ministries	453	\$33,000.00	\$8,250.00	\$2,750.00	\$8,250.00	\$16,500.00	(\$8,250.00)	50.0%	\$18.21
0211	Bella Vista - Bella Vista Lutheran Church	507	\$45,000.00	\$3,750.00	\$3,750.00	\$22,500.00	\$22,500.00	\$0.00	100.0%	\$44.38
0212	Berryville—Our Redeemer Lutheran (closed)	5	\$0.00		\$0.00		\$0.00	\$0.00	0.0%	\$0.00
0213	Lowell (Bethel Heights) - Living Savior Lutheran	41	\$1,200.00		\$100.00	\$600.00	\$600.00	\$0.00	100.0%	\$14.63
0215	Pea Ridge - Messiah Lutheran Church	133	\$9,000.00	\$750.00	\$750.00	\$4,500.00	\$4,500.00	\$0.00	100.0%	\$33.83
0216	Siloam Springs - Christ Lutheran Church	48	\$1,500.00		\$125.00		\$750.00	(\$750.00)	0.0%	\$0.00
	<b>Circuit 02 Total</b>	<b>1950</b>	<b>\$153,700.00</b>	<b>\$25,334.19</b>	<b>\$12,808.33</b>	<b>\$74,026.19</b>	<b>\$76,850.00</b>	<b>(\$2,823.81)</b>	<b>96.3%</b>	<b>\$37.96</b>
<b>Circuit 03 Fort Smith</b>										
0301	London - Zion Lutheran Church	104	\$5,000.00	\$416.67	\$416.67	\$2,083.35	\$2,500.00	(\$416.65)	83.3%	\$20.03
0302	Lamar - River Valley Grace Lutheran	66	\$1,000.00		\$83.33		\$500.00	(\$500.00)	0.0%	\$0.00
0303	Fort Smith - Bethel Lutheran Church	114	\$3,500.00	\$583.34	\$291.67	\$1,750.02	\$1,750.00	\$0.00	100.0%	\$15.35
0304	Fort Smith - First Lutheran Church	374	\$10,000.00		\$833.33		\$5,000.00	(\$5,000.00)	0.0%	\$0.00
0305	Fort Smith - Our Redeemer Lutheran	96	\$3,000.00	\$500.00	\$250.00	\$1,500.00	\$1,500.00	\$0.00	100.0%	\$15.63
0306	Mena - Trinity Lutheran Church	38	\$1,200.00	\$100.00	\$100.00	\$600.00	\$600.00	\$0.00	100.0%	\$15.79
0308	Russellville - St. John's Lutheran Church	322	\$21,000.00	\$3,092.94	\$1,750.00	\$11,255.53	\$10,500.00	\$755.53	107.2%	\$34.96
0309	Mountainburg (Van Buren) - Our Savior Lutheran	17	\$500.00		\$41.67		\$250.00	(\$250.00)	0.0%	\$0.00
0310	Greenwood - Grace Lutheran Church	105	\$3,600.00	\$900.00	\$300.00	\$2,100.00	\$1,800.00	\$300.00	116.7%	\$20.00
	<b>Circuit 03 Total</b>	<b>1236</b>	<b>\$48,800.00</b>	<b>\$5,592.95</b>	<b>\$4,066.67</b>	<b>\$19,288.90</b>	<b>\$24,400.00</b>	<b>(\$5,111.10)</b>	<b>79.1%</b>	<b>\$15.61</b>

(includes receipts received through 7/16/18)

Period

Circuit/Congregation	Comm	Current YR Pledge	Remittance	Pledge	YTD Remittance	YTD Pledge	Over/(Under) YTD Pledge	% Pledge	Remittance Per Comm	
<b>Circuit 04 Jonesboro</b>										
0401	Batesville - Hope Lutheran Church	74	\$300.00	\$25.00	\$125.00	\$150.00	(\$25.00)	83.3%	\$1.69	
0402	Blytheville - First Lutheran Church	50	\$1,000.00	\$250.00	\$83.33	\$500.00	\$0.00	100.0%	\$10.00	
0403	Corning - St. Matthew Lutheran Church	64	\$5,000.00	\$416.67	\$2,500.00	\$2,500.00	\$0.00	100.0%	\$39.06	
0404	Cherokee Village - Peace Lutheran	145	\$4,000.00	\$666.68	\$333.33	\$2,333.38	\$2,000.00	\$333.38	116.7%	\$16.09
0405	Horseshoe Bend - Shepherd of the Hills	71	\$11,000.00	\$916.67	\$916.67	\$5,500.02	\$5,500.00	\$0.00	100.0%	\$77.47
0406	Jonesboro - Pilgrim Lutheran Church	143	\$14,400.00	\$1,200.00	\$1,200.00	\$6,084.00	\$7,200.00	(\$1,116.00)	84.5%	\$42.55
0407	Lafe - St. John Lutheran Church	290	\$33,000.00	\$2,750.00	\$2,750.00	\$16,500.00	\$16,500.00	\$0.00	100.0%	\$56.90
0408	Paragould - Redeemer Lutheran Church	77	\$2,100.00	\$175.00	\$175.00	\$1,225.00	\$1,050.00	\$175.00	116.7%	\$15.91
0409	Waldenburg - Zion Lutheran Church	70	\$2,000.00	\$166.67	\$166.67	\$1,000.02	\$1,000.00	\$0.00	100.0%	\$14.29
0411	Mountain View - Grace Lutheran Church	31	\$1,080.00	\$90.00	\$90.00	\$540.00	\$540.00	\$0.00	100.0%	\$17.42
0412	Mountain Home - Peace Lutheran Church	24	\$3,000.00	\$750.00	\$250.00	\$1,500.00	\$1,500.00	\$0.00	100.0%	\$62.50
0413	Mountain Home - Redeemer Lutheran	436	\$38,583.00	\$3,215.25	\$3,215.25	\$19,291.50	\$19,291.50	\$0.00	100.0%	\$44.25
<b>Circuit 04 Total</b>		<b>1475</b>	<b>\$115,463.00</b>	<b>\$8,813.60</b>	<b>\$9,621.92</b>	<b>\$57,098.92</b>	<b>\$57,731.50</b>	<b>(\$632.58)</b>	<b>98.9%</b>	<b>\$38.71</b>
<b>Circuit 05 Knoxville</b>										
0502	Harriman - Redeemer Lutheran Church	114	\$5,000.00	\$416.66	\$416.67	\$2,499.96	\$2,500.00	\$0.00	100.0%	\$21.93
0503	Harrogate - Christ Of The Cumberland	22	\$1,300.00	\$108.33	\$108.33	\$266.66	\$650.00	(\$383.34)	41.0%	\$12.12
0504	Knoxville - First Lutheran Church	290	\$2,000.00	\$166.67	\$166.67	\$2,500.00	\$1,000.00	\$1,500.00	250.0%	\$8.62
0505	Knoxville - Grace Lutheran Church	914	\$60,000.00	\$5,000.00	\$5,000.00	\$30,000.00	\$30,000.00	\$0.00	100.0%	\$32.82
0506	Knoxville - Christus Victor Luth. Church	126	\$6,000.00	\$1,200.00	\$500.00	\$2,900.00	\$3,000.00	(\$100.00)	96.7%	\$23.02
0509	Oak Ridge - Faith Lutheran Church	245	\$53,000.00	\$4,416.67	\$4,416.67	\$26,500.02	\$26,500.00	\$0.00	100.0%	\$108.16
0510	Seymour - Celebration Lutheran Church	22	\$3,000.00	\$250.00	\$250.00	\$1,500.00	\$1,500.00	\$0.00	100.0%	\$68.18
0511	Wartburg - St. Paul Lutheran Church	235	\$20,000.00	\$2,966.42	\$1,666.67	\$11,497.10	\$10,000.00	\$1,497.10	115.0%	\$48.92
0513	Sevierville - St. Paul Lutheran Church	171	\$7,000.00	\$1,166.66	\$583.33	\$4,041.68	\$3,500.00	\$541.68	115.5%	\$23.64
0519	Maryville - Praise Lutheran Church	142	\$5,000.00	\$416.67	\$416.67	\$2,500.02	\$2,500.00	\$0.00	100.0%	\$17.61
0520	Knoxville - The Point	150	\$25,000.00	\$2,049.00	\$2,083.33	\$6,034.00	\$12,500.00	(\$6,466.00)	48.3%	\$40.23
0521	Sharps Chapel - Chapel of the Good Shepherd	13	\$3,000.00	\$500.00	\$250.00	\$1,977.77	\$1,500.00	\$477.77	131.9%	\$152.14
<b>Circuit 05 Total</b>		<b>2444</b>	<b>\$190,300.00</b>	<b>\$18,132.08</b>	<b>\$15,858.33</b>	<b>\$92,217.21</b>	<b>\$95,150.00</b>	<b>(\$2,932.79)</b>	<b>96.9%</b>	<b>\$37.73</b>
<b>Circuit 06 Little Rock-North</b>										
0601	Conway - Peace Lutheran Church	240	\$21,607.00	\$1,800.58	\$1,800.58	\$10,803.48	\$10,803.50	\$0.00	100.0%	\$45.01
0602	Fairfield Bay - Faith Lutheran Church	67	\$5,000.00	\$416.67	\$416.67	\$2,500.02	\$2,500.00	\$0.00	100.0%	\$37.31
0604	Jacksonville - Hope Lutheran Church	254	\$1,800.00	\$300.00	\$150.00	\$900.00	\$900.00	\$0.00	100.0%	\$3.54
0605	Little Rock - First Lutheran Church	218	\$5,000.00	\$833.34	\$416.67	\$2,500.02	\$2,500.00	\$0.00	100.0%	\$11.47
0606	N. Little Rock - Trinity Lutheran Church	58	\$5,000.00	\$833.34	\$416.67	\$2,916.69	\$2,500.00	\$416.69	116.7%	\$50.29
0607	Searcy - Our Shepherd Lutheran Church	89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00
0608	Maumelle - Shepherd Of Peace Luth.	116	\$4,800.00	\$400.00	\$400.00	\$2,000.00	\$2,400.00	(\$400.00)	83.3%	\$17.24
0609	Conway - St. Matthew Lutheran Church	62	\$6,000.00	\$500.00	\$500.00	\$3,000.00	\$3,000.00	\$0.00	100.0%	\$48.39
0610	Cabot - Our Savior Lutheran Ch.	276	\$9,000.00	\$750.00	\$750.00	\$2,250.00	\$4,500.00	(\$2,250.00)	50.0%	\$8.15
0706	Little Rock - Christ Lutheran Church	358	\$26,000.00	\$2,011.88	\$2,166.67	\$14,846.85	\$13,000.00	\$1,846.85	114.2%	\$41.47
<b>Circuit 06 Total</b>		<b>1738</b>	<b>\$84,207.00</b>	<b>\$7,445.81</b>	<b>\$7,017.25</b>	<b>\$41,717.06</b>	<b>\$42,103.50</b>	<b>(\$386.46)</b>	<b>99.1%</b>	<b>\$24.00</b>

(includes receipts received through 7/16/18)

Period

Circuit/Congregation	Comm	Current YR Pledge	Remittance	Pledge	YTD Remittance	YTD Pledge	Over/(Under) YTD Pledge	% Pledge	Remittance Per Comm
<b>Circuit 07 Little Rock-South</b>									
0701 Alexander - Immanuel Lutheran Church	25	\$300.00		\$25.00		\$150.00	(\$150.00)	0.0%	\$0.00
0702 Alexander - Zion Lutheran Church Of Avill	315	\$9,000.00	\$1,466.64	\$750.00	\$5,077.52	\$4,500.00	\$577.52	112.8%	\$16.12
0703 Benton - First Lutheran Church	64	\$3,600.00		\$300.00		\$1,800.00	(\$1,800.00)	0.0%	\$0.00
0704 Hot Springs - First Lutheran Church	320	\$18,000.00	\$1,500.00	\$1,500.00	\$9,000.00	\$9,000.00	\$0.00	100.0%	\$28.13
0705 Hot Springs Village - Faith Lutheran	222	\$32,000.00	\$2,666.67	\$2,666.67	\$16,000.02	\$16,000.00	\$0.00	100.0%	\$72.07
0707 Little Rock - Grace Lutheran Church	385	\$60,000.00	\$5,000.00	\$5,000.00	\$30,000.00	\$30,000.00	\$0.00	100.0%	\$77.92
0710 Malvern - St. Luke Lutheran Church	22	\$2,000.00	\$333.34	\$166.67	\$1,000.02	\$1,000.00	\$0.00	100.0%	\$45.46
0711 Little Rock - Community of Faith	4	\$1,800.00	\$429.00	\$150.00	\$1,712.00	\$900.00	\$812.00	190.2%	\$428.00
0712 Bryant - Friends In Christ	124	\$2,820.00		\$235.00	\$940.00	\$1,410.00	(\$470.00)	66.7%	\$7.58
0713 Hot Springs - Lake Pointe Lutheran	632	\$12,000.00		\$1,000.00	\$6,000.00	\$6,000.00	\$0.00	100.0%	\$9.49
<b>Circuit 07 Total</b>	<b>2113</b>	<b>\$141,520.00</b>	<b>\$11,395.65</b>	<b>\$11,793.33</b>	<b>\$69,729.56</b>	<b>\$70,760.00</b>	<b>(\$1,030.44)</b>	<b>98.5%</b>	<b>\$33.00</b>
<b>Circuit 08 Memphis</b>									
0801 Forrest City - Faith Lutheran Church	29	\$3,600.00	\$600.00	\$300.00	\$1,800.00	\$1,800.00	\$0.00	100.0%	\$62.07
0802 West Memphis - St. Paul Lutheran	20	\$4,020.00	\$335.00	\$335.00	\$2,008.00	\$2,010.00	(\$2.00)	99.9%	\$100.40
821 Olive Branch - Beautiful Savior	70	\$5,600.00	\$466.67	\$466.67	\$2,800.02	\$2,800.00	\$0.00	100.0%	\$40.00
0803 Collierville - Faith Lutheran Church	431	\$55,000.00	\$9,166.00	\$4,583.33	\$27,498.00	\$27,500.00	(\$2.00)	100.0%	\$63.80
0804 Jackson - Concordia Lutheran Church	143	\$9,000.00	\$750.00	\$750.00	\$4,500.00	\$4,500.00	\$0.00	100.0%	\$31.47
0805 Oakland - Holy Spirit Lutheran Church	30	\$3,000.00	\$500.00	\$250.00	\$1,500.00	\$1,500.00	\$0.00	100.0%	\$50.00
0807 Memphis - Christ The King Luth. Church	918	\$93,600.00	\$15,600.00	\$7,800.00	\$46,800.00	\$46,800.00	\$0.00	100.0%	\$50.98
0811 Memphis - Immanuel Lutheran Church	494	\$57,300.00	\$4,775.00	\$4,775.00	\$28,650.00	\$28,650.00	\$0.00	100.0%	\$58.00
0813 Memphis - Messiah Lutheran Church	65	\$0.00		\$0.00		\$0.00	\$0.00	0.0%	\$0.00
0814 Memphis - Trinity Lutheran Church	407	\$13,000.00	\$1,083.33	\$1,083.33	\$6,666.98	\$6,500.00	\$166.98	102.6%	\$16.38
0815 Cordova - Grace Celebration Lutheran	135	\$8,000.00	\$666.67	\$666.67	\$4,000.02	\$4,000.00	\$0.00	100.0%	\$29.63
0816 Memphis - Cross Of Calvary Luth. Church	92	\$2,000.00		\$166.67		\$1,000.00	(\$1,000.00)	0.0%	\$0.00
0820 Munford - Redeeming Grace	42	\$3,000.00	\$250.00	\$250.00	\$1,350.00	\$1,500.00	(\$150.00)	90.0%	\$32.14
1106 Dyersburg - Trinity Lutheran Church	33	\$3,000.00	\$250.00	\$250.00	\$1,500.00	\$1,500.00	\$0.00	100.0%	\$45.45
<b>Circuit 08 Total</b>	<b>2909</b>	<b>\$260,120.00</b>	<b>\$34,442.67</b>	<b>\$21,676.67</b>	<b>\$129,073.02</b>	<b>\$130,060.00</b>	<b>(\$986.98)</b>	<b>99.2%</b>	<b>\$44.37</b>
<b>Circuit 09 Nashville</b>									
0903 Burns - St. John Lutheran Church	229	\$26,140.00	\$2,178.34	\$2,178.33	\$13,070.04	\$13,070.00	\$0.00	100.0%	\$57.07
0907 Gallatin - Trinity Lutheran Church	177	\$2,000.00		\$166.67	\$2,000.00	\$1,000.00	\$1,000.00	200.0%	\$11.30
0909 Hermitage - Emmanuel Lutheran Church	319	\$6,139.00		\$511.58	\$3,000.00	\$3,069.50	(\$69.50)	97.7%	\$9.40
0911 Madison - Ascension Lutheran Church	136	\$6,000.00	\$500.00	\$500.00	\$3,000.00	\$3,000.00	\$0.00	100.0%	\$22.06
0913 Nashville - Concordia Lutheran Church	56	\$2,500.00	\$208.33	\$208.33	\$1,249.98	\$1,250.00	\$0.00	100.0%	\$22.32
0915 Nashville - Our Savior Lutheran Church	592	\$95,000.00	\$7,916.67	\$7,916.67	\$47,500.02	\$47,500.00	\$0.00	100.0%	\$80.24
0917 Nashville - Redeemer Lutheran Church	120	\$3,000.00	\$250.00	\$250.00	\$1,500.00	\$1,500.00	\$0.00	100.0%	\$12.50
0919 White House - Prince of Peace Lutheran	61	\$2,250.00	\$187.50	\$187.50	\$1,125.00	\$1,125.00	\$0.00	100.0%	\$18.44
Nashville - Rhythm City	0	\$12,000.00	\$1,000.00	\$1,000.00	\$6,000.00	\$6,000.00	\$0.00	100.0%	0.0%
<b>Circuit 09 Total</b>	<b>1690</b>	<b>\$155,029.00</b>	<b>\$12,240.84</b>	<b>\$12,919.08</b>	<b>\$78,445.04</b>	<b>\$77,514.50</b>	<b>\$930.54</b>	<b>101.2%</b>	<b>\$46.42</b>

(includes receipts received through 7/16/18)

Period

Circuit/Congregation	Comm	Current YR Pledge	Remittance	Pledge	YTD Remittance	YTD Pledge	Over/(Under) YTD Pledge	% Pledge	Remittance Per Comm
<b>Circuit 10 Middle Tennessee</b>									
1001 Columbia - Trinity Lutheran Church	124	\$10,000.00	\$833.33	\$833.33	\$4,999.98	\$5,000.00	\$0.00	100.0%	\$40.32
1003 Cookeville - Heavenly Host Luth. Church	413	\$32,600.00	\$2,716.67	\$2,716.67	\$16,300.02	\$16,300.00	\$0.00	100.0%	\$39.47
1005 Crossville - Shepherd Of The Hills	227	\$35,000.00	\$2,916.67	\$2,916.67	\$17,500.02	\$17,500.00	\$0.00	100.0%	\$77.09
1007 Mc Minnville - Shepherd Of Hills Luth.	56	\$1,300.00		\$108.33	\$325.00	\$650.00	(\$325.00)	50.0%	\$5.80
1009 Murfreesboro - Grace Lutheran Church	294	\$25,300.00	\$1,988.63	\$2,108.33	\$14,216.24	\$12,650.00	\$1,566.24	112.4%	\$48.35
1013 Tullahoma - Faith Lutheran Church	281	\$11,000.00	\$1,833.34	\$916.67	\$5,500.02	\$5,500.00	\$0.00	100.0%	\$19.57
1015 Smyrna - Hope Lutheran Church	13	\$1,200.00	\$100.00	\$100.00	\$600.00	\$600.00	\$0.00	100.0%	\$46.15
0905 Thompsons Station - Faith Lutheran	222	\$22,300.00		\$1,858.33	\$10,958.00	\$11,150.00	(\$192.00)	98.3%	\$49.36
<b>Circuit 10 Total</b>	<b>1630</b>	<b>\$138,700.00</b>	<b>\$10,388.64</b>	<b>\$11,558.33</b>	<b>\$70,399.28</b>	<b>\$69,350.00</b>	<b>\$1,049.28</b>	<b>101.5%</b>	<b>\$43.19</b>
<b>Circuit 11 Paducah</b>									
1101 Bowling Green - Holy Trinity Lutheran	388	\$20,000.00	\$3,333.34	\$1,666.67	\$10,000.02	\$10,000.00	\$0.00	100.0%	\$25.77
1102 Hopkinsville - Faith Lutheran Church	74	\$1,500.00		\$125.00		\$750.00	(\$750.00)	0.0%	\$0.00
1103 Murray - Immanuel Lutheran Church	129	\$0.00	\$195.00	\$0.00	\$1,170.00	\$0.00	\$1,170.00	0.0%	\$9.07
1104 Paducah - St. Paul Lutheran Church	405	\$25,000.00	\$4,166.68	\$2,083.33	\$13,750.04	\$12,500.00	\$1,250.04	110.0%	\$33.95
1105 Clarksville - Grace Lutheran Church	540	\$27,500.00	\$6,000.00	\$2,291.67	\$12,000.00	\$13,750.00	(\$1,750.00)	87.3%	\$22.22
1107 Paris - Christ Lutheran Church	133	\$5,400.00	\$900.00	\$450.00	\$3,116.67	\$2,700.00	\$416.67	115.4%	\$23.43
1108 Union City - Faith Lutheran Church	60	\$6,000.00	\$500.00	\$500.00	\$3,000.00	\$3,000.00	\$0.00	100.0%	\$50.00
<b>Circuit 11 Total</b>	<b>1729</b>	<b>\$85,400.00</b>	<b>\$15,095.02</b>	<b>\$7,116.67</b>	<b>\$43,036.73</b>	<b>\$42,700.00</b>	<b>\$336.73</b>	<b>100.8%</b>	<b>\$24.89</b>
<b>Circuit 12 Stuttgart</b>									
1201 Brinkley - Our Savior Lutheran Church	23	\$6,000.00		\$500.00	\$1,500.00	\$3,000.00	(\$1,500.00)	50.0%	\$65.22
1203 Crossett - St. John Lutheran Church	12	\$1,680.00	\$140.00	\$140.00	\$840.00	\$840.00	\$0.00	100.0%	\$70.00
1204 De Witt - St. Luke Lutheran Church	52	\$1,200.00		\$100.00	\$600.00	\$600.00	\$0.00	100.0%	\$11.54
1205 El Dorado - Our Savior Lutheran Church	83	\$2,000.00		\$166.67		\$1,000.00	(\$1,000.00)	0.0%	\$0.00
1206 Gillett - St. Paul Lutheran Church	110	\$7,500.00	\$1,250.00	\$625.00	\$4,433.33	\$3,750.00	\$683.33	118.2%	\$40.30
1208 Magnolia - Faith Lutheran Church	10	\$1,200.00	\$100.00	\$100.00	\$600.00	\$600.00	\$0.00	100.0%	\$60.00
1211 Pine Bluff - Trinity Lutheran Church	112	\$13,200.00	\$1,100.00	\$1,100.00	\$6,600.00	\$6,600.00	\$0.00	100.0%	\$58.93
1212 Stuttgart - St. John Lutheran Church	450	\$25,000.00		\$2,083.33	\$12,500.00	\$12,500.00	\$0.00	100.0%	\$27.78
1213 Ulm - Zion Lutheran Church	84	\$1,200.00	\$600.00	\$100.00	\$600.00	\$600.00	\$0.00	100.0%	\$7.14
<b>Circuit 12 Total</b>	<b>936</b>	<b>\$58,980.00</b>	<b>\$3,190.00</b>	<b>\$4,915.00</b>	<b>\$27,673.33</b>	<b>\$29,490.00</b>	<b>(\$1,816.67)</b>	<b>93.8%</b>	<b>\$29.57</b>
<b>Circuit 13 Johnson City</b>									
1312 Morristown - Our Savior Lutheran Church	85	\$6,000.00	\$500.00	\$500.00	\$3,000.00	\$3,000.00	\$0.00	100.0%	\$35.29
1315 Abingdon - Grace Lutheran Church	8	\$500.00		\$41.67	\$500.00	\$250.00	\$250.00	200.0%	\$62.50
1316 Elizabethton - Redeemer Lutheran	29	\$120.00		\$10.00	\$50.00	\$60.00	(\$10.00)	83.3%	\$1.72
1317 Johnson City - Bethlehem Lutheran	141	\$9,000.00	\$750.00	\$750.00	\$4,500.00	\$4,500.00	\$0.00	100.0%	\$31.91
1318 Kingsport - Concordia Lutheran Church	121	\$9,000.00	\$652.01	\$750.00	\$5,053.71	\$4,500.00	\$553.71	112.3%	\$41.77
1319 Rogersville - Hawkins County Lutheran	18	\$200.00		\$16.67	\$350.00	\$100.00	\$250.00	350.0%	\$19.44
<b>Circuit 13 Total</b>	<b>402</b>	<b>\$24,820.00</b>	<b>\$1,902.01</b>	<b>\$2,068.33</b>	<b>\$13,453.71</b>	<b>\$12,410.00</b>	<b>\$1,043.71</b>	<b>108.4%</b>	<b>\$33.47</b>
<b>Grand Total:</b>	<b>21,791</b>	<b>\$1,581,411.00</b>	<b>\$167,877.15</b>	<b>\$131,784.25</b>	<b>\$785,458.88</b>	<b>\$790,705.50</b>	<b>(\$5,246.64)</b>	<b>99.3%</b>	<b>\$36.05</b>