
01 - Hudson

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2011 - August 31, 2011

<i>Synodical ID</i>	<i>Church</i>	<i>Yearly Commitment</i>	<i>Commitment to Date</i>	<i>Contributions this Period</i>	<i>Variance to Date</i>
01-01	Immanuel - Kingston	\$0.00	\$0.00	\$0.00	\$0.00
01-02	Redeemer - Kingston	\$20,000.00	\$11,666.67	\$11,170.38	(\$496.29)
01-03	Trinity - Kingston	\$5,000.00	\$2,916.67	\$2,000.00	(\$916.67)
01-04	Redeemer - New Paltz	\$0.00	\$0.00	\$6,475.00	\$6,475.00
01-05	First - Poughkeepsie	\$0.00	\$0.00	\$0.00	\$0.00
01-07	St. John's - Poughkeepsie	\$52,564.00	\$30,662.33	\$31,830.31	\$1,167.98
01-09	St. Paul - Red Hook	\$0.00	\$0.00	\$200.00	\$200.00
01-10	Memorial - Rhinebeck	\$3,000.00	\$1,750.00	\$1,750.00	\$0.00
01-12	Third - Rhinebeck	\$1,000.00	\$583.33	\$571.00	(\$12.33)
01-13	Atonement - Saugerties	\$0.00	\$0.00	\$1,500.00	\$1,500.00
01-14	St. Paul - West Camp	\$1,575.00	\$918.75	\$1,102.50	\$183.75
01-15	Christ - Woodstock	\$7,600.00	\$4,433.33	\$3,782.92	(\$650.41)
<i>Total:</i>		\$90,739.00	\$52,931.08	\$60,382.11	\$7,451.03

02 - Delaware-Hudson

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2011 - August 31, 2011

<i>Synodical ID</i>	<i>Church</i>	<i>Yearly Commitment</i>	<i>Commitment to Date</i>	<i>Contributions this Period</i>	<i>Variance to Date</i>
02-01	St. Thomas - Central Nyack	\$0.00	\$0.00	\$0.00	\$0.00
02-02	Christ - Ellenville	\$0.00	\$0.00	\$0.00	\$0.00
02-03	Grace - Greenwood Lake	\$3,624.00	\$2,114.00	\$0.00	(\$2,114.00)
02-05	St. Paul - Liberty	\$0.00	\$0.00	\$2,164.45	\$2,164.45
02-06	St. John - Middletown	\$6,000.00	\$3,500.00	\$3,000.00	(\$500.00)
02-07	St. Paul - Narrowsburg	\$7,200.00	\$4,200.00	\$1,500.00	(\$2,700.00)
02-08	St. Paul - New City	\$2,000.00	\$1,166.67	\$1,000.00	(\$166.67)
02-09	King of King - New Windsor	\$0.00	\$0.00	\$3,834.49	\$3,834.49
02-10	Christ - Newburgh	\$3,800.00	\$2,216.67	\$950.00	(\$1,266.67)
02-11	Grace - North Branch	\$0.00	\$0.00	\$0.00	\$0.00
02-12	Good Shepherd - Pearl River	\$0.00	\$0.00	\$2,583.34	\$2,583.34
02-13	St. Peter - Port Jervis	\$0.00	\$0.00	\$0.00	\$0.00
02-14	Christ - Suffern	\$0.00	\$0.00	\$400.00	\$400.00
<i>Total:</i>		\$22,624.00	\$13,197.33	\$15,432.28	\$2,234.95

03 - Tappan Zee

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2011 - August 31, 2011

<i>Synodical ID</i>	<i>Church</i>	<i>Yearly Commitment</i>	<i>Commitment to Date</i>	<i>Contributions this Period</i>	<i>Variance to Date</i>
03-01	Trinity - Brewster	\$7,200.00	\$4,200.00	\$4,200.00	\$0.00
03-02	Our Redeemer - Chappaqua	\$0.00	\$0.00	\$0.00	\$0.00
03-03	Our Savior - Croton-on-Hudso	\$0.00	\$0.00	\$2,800.00	\$2,800.00
03-04	Dobbs Ferry - Dobbs Ferry	\$10,456.00	\$6,099.33	\$14,154.22	\$8,054.89
03-05	St. John - Mamaroneck	\$8,000.00	\$4,666.67	\$4,000.00	(\$666.67)
03-06	Resurrection - Mt. Kisco	\$12,000.00	\$7,000.00	\$7,600.00	\$600.00
03-07	United - Mt. Vernon	\$8,100.00	\$4,725.00	\$1,300.00	(\$3,425.00)
03-08	Holy Trinity - New Rochelle	\$0.00	\$0.00	\$0.00	\$0.00
03-09	St. Luke - New Rochelle	\$0.00	\$0.00	\$3,510.00	\$3,510.00
03-10	Emanuel - Pleasantville	\$36,000.00	\$21,000.00	\$20,000.00	(\$1,000.00)
03-11	St. Paul's - Rye-Brook	\$0.00	\$0.00	\$9,000.00	\$9,000.00
03-13	Grace - Scarsdale	\$0.00	\$0.00	\$3,000.00	\$3,000.00
03-14	St. Matthew - White Plains	\$0.00	\$0.00	\$6,133.00	\$6,133.00
03-15	Trinity - White Plains	\$1,000.00	\$583.33	\$0.00	(\$583.33)
03-16	Grace - Yorktown Heights	\$26,500.00	\$15,458.33	\$11,041.65	(\$4,416.68)
03-17	St. Andrew - Yorktown Heights	\$10,000.00	\$5,833.33	\$0.00	(\$5,833.33)
<i>Total:</i>		\$119,256.00	\$69,566.00	\$86,738.87	\$17,172.87

04 - Eastern Nassau

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2011 - August 31, 2011

<i>Synodical ID</i>	<i>Church</i>	<i>Yearly Commitment</i>	<i>Commitment to Date</i>	<i>Contributions this Period</i>	<i>Variance to Date</i>
04-01	St. John - Bellmore	\$0.00	\$0.00	\$6,656.75	\$6,656.75
04-02	St. Luke - Farmingdale	\$0.00	\$0.00	\$0.00	\$0.00
04-04	St. Stephen - Hicksville	\$14,500.00	\$8,458.33	\$4,096.00	(\$4,362.33)
04-05	Good Shepherd - Levittown	\$4,500.00	\$2,625.00	\$1,205.10	(\$1,419.90)
04-06	St. David - Massapequa Park	\$0.00	\$0.00	\$4,529.75	\$4,529.75
04-07	St. John - Merrick	\$0.00	\$0.00	\$12,664.50	\$12,664.50
04-08	Grace - North Bellmore	\$0.00	\$0.00	\$1,635.00	\$1,635.00
04-09	Good Shepherd - Plainview	\$0.00	\$0.00	\$8,750.00	\$8,750.00
04-10	Our Redeemer - Seaford	\$0.00	\$0.00	\$3,750.00	\$3,750.00
04-11	Faith - Syosset	\$0.00	\$0.00	\$1,000.00	\$1,000.00
04-12	Christ - Wantagh	\$22,383.00	\$13,056.75	\$12,430.36	(\$626.39)
<i>Total:</i>		\$41,383.00	\$24,140.08	\$56,717.46	\$32,577.38

05 - Western Nassau

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2011 - August 31, 2011

<i>Synodical ID</i>	<i>Church</i>	<i>Yearly Commitment</i>	<i>Commitment to Date</i>	<i>Contributions this Period</i>	<i>Variance to Date</i>
05-01	Advent - Elmont	\$0.00	\$0.00	\$0.00	\$0.00
05-02	Christ - Floral Park	\$0.00	\$0.00	\$1,216.00	\$1,216.00
05-03	Ascension - Franklin Square	\$2,500.00	\$1,458.33	\$2,000.00	\$541.67
05-04	Our Savior's - Glen Head	\$0.00	\$0.00	\$0.00	\$0.00
05-05	Our Saviour - Manhasset	\$20,000.00	\$11,666.67	\$15,000.00	\$3,333.33
05-06	Our Saviour - Mineola	\$5,000.00	\$2,916.67	\$1,250.01	(\$1,666.66)
05-07	Christ - New Hyde Park	\$0.00	\$0.00	\$2,450.00	\$2,450.00
05-08	Gloria Dei - New Hyde Park	\$0.00	\$0.00	\$0.00	\$0.00
05-09	Our Savior - Port Washington	\$17,000.00	\$9,916.67	\$17,000.00	\$7,083.33
05-10	St. James - Stewart Manor	\$0.00	\$0.00	\$0.00	\$0.00
05-12	New Hope-Valley Stream	\$0.00	\$0.00	\$1,000.00	\$1,000.00
05-13	St. Andrew's - West Hempstead	\$3,180.00	\$1,855.00	\$1,590.00	(\$265.00)
05-14	Kalam - Roslyn	\$0.00	\$0.00	\$0.00	\$0.00
<i>Total:</i>		\$47,680.00	\$27,813.33	\$41,506.01	\$13,692.68

06 - Southwest Nassau

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2011 - August 31, 2011

<i>Synodical ID</i>	<i>Church</i>	<i>Yearly Commitment</i>	<i>Commitment to Date</i>	<i>Contributions this Period</i>	<i>Variance to Date</i>
06-01	Bethlehem - Baldwin	\$0.00	\$0.00	\$3,400.02	\$3,400.02
06-02	St. Peter's - Baldwin	\$0.00	\$0.00	\$2,284.00	\$2,284.00
06-03	Incarnation - Cedarhurst	\$0.00	\$0.00	\$465.00	\$465.00
06-04	Christ - Freeport	\$0.00	\$0.00	\$0.00	\$0.00
06-05	Epiphany - Hempstead	\$0.00	\$0.00	\$0.00	\$0.00
06-06	St. John's by the Sea - Long Beach	\$300.00	\$175.00	\$200.00	\$25.00
06-07	St. John - Lynbrook	\$7,275.00	\$4,243.75	\$0.00	(\$4,243.75)
06-08	Grace - Malverne	\$0.00	\$0.00	\$0.00	\$0.00
06-09	Oceanside - Oceanside	\$2,500.00	\$1,458.33	\$0.00	(\$1,458.33)
06-10	Holy Trinity - Rockville Ctr.	\$18,750.00	\$10,937.50	\$9,105.00	(\$1,832.50)
06-11	Good Shepherd - Roosevelt	\$6,655.00	\$3,882.08	\$0.00	(\$3,882.08)
06-12	Grace - Uniondale	\$0.00	\$0.00	\$0.00	\$0.00
<i>Total:</i>		\$35,480.00	\$20,696.67	\$15,454.02	(\$5,242.65)

07 - Peconic

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2011 - August 31, 2011

<i>Synodical ID</i>	<i>Church</i>	<i>Yearly Commitment</i>	<i>Commitment to Date</i>	<i>Contributions this Period</i>	<i>Variance to Date</i>
07-01	St. Michael's - Amagansett	\$0.00	\$0.00	\$1,078.20	\$1,078.20
07-02	Incarnation - Bridgehampton	\$0.00	\$0.00	\$2,225.00	\$2,225.00
07-03	Holy Cross - Commack	\$3,000.00	\$1,750.00	\$1,500.00	(\$250.00)
07-05	St. Peter - Greenport	\$10,500.00	\$6,125.00	\$4,746.00	(\$1,379.00)
07-07	Holy Cross - Lake Ronkonkoma	\$0.00	\$0.00	\$0.00	\$0.00
07-08	Advent - Mattituck	\$0.00	\$0.00	\$0.00	\$0.00
07-09	Our Savior - Patchogue	\$0.00	\$0.00	\$900.00	\$900.00
07-10	St. Paul - Port Jefferson	\$600.00	\$350.00	\$380.00	\$30.00
07-12	Trinity - Rocky Point	\$40,000.00	\$23,333.33	\$23,333.38	\$0.05
07-13	Hope - Selden	\$0.00	\$0.00	\$2,793.50	\$2,793.50
07-14	St. Andrews - Smithtown	\$173.00	\$100.92	\$3,750.00	\$3,649.08
<i>Total:</i>		\$54,273.00	\$31,659.25	\$40,706.08	\$9,046.83

08 - Western Suffolk

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2011 - August 31, 2011

<i>Synodical ID</i>	<i>Church</i>	<i>Yearly Commitment</i>	<i>Commitment to Date</i>	<i>Contributions this Period</i>	<i>Variance to Date</i>
08-01	Cross of Christ - Babylon	\$5,000.00	\$2,916.67	\$3,000.00	\$83.33
08-04	Ascension - Deer Park	\$22,000.00	\$12,833.33	\$7,500.00	(\$5,333.33)
08-05	Christ - East Northport	\$0.00	\$0.00	\$4,500.00	\$4,500.00
08-06	St. Paul's - East Northport	\$0.00	\$0.00	\$1,232.26	\$1,232.26
08-07	Gloria Dei - Huntington Station	\$0.00	\$0.00	\$7,274.99	\$7,274.99
08-08	St. Peters - Huntington Station	\$0.00	\$0.00	\$8,199.00	\$8,199.00
08-09	Christ - Islip Terrace	\$0.00	\$0.00	\$2,800.00	\$2,800.00
08-10	St. John - Lindenhurst	\$0.00	\$0.00	\$7,000.00	\$7,000.00
08-11	King of Kings - Melville	\$0.00	\$0.00	\$0.00	\$0.00
08-12	Latvian Church of NY - Melville	\$0.00	\$0.00	\$0.00	\$0.00
08-13	Trinity - Wyandanch	\$0.00	\$0.00	\$0.00	\$0.00
08-14	Abiding Presence - Fort Salonga	\$27,440.00	\$16,006.67	\$16,179.95	\$173.28
08-15	Calvary - Hauppauge	\$0.00	\$0.00	\$2,400.00	\$2,400.00
<i>Total:</i>		\$54,440.00	\$31,756.67	\$60,086.20	\$28,329.53

09 - Manhattan

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2011 - August 31, 2011

<i>Synodical ID</i>	<i>Church</i>	<i>Yearly Commitment</i>	<i>Commitment to Date</i>	<i>Contributions this Period</i>	<i>Variance to Date</i>
09-01	Advent - Manhattan	\$29,480.00	\$17,196.67	\$15,240.00	(\$1,956.67)
09-03	Christ - Manhattan	\$10,000.00	\$5,833.33	\$6,668.00	\$834.67
09-04	New York Finnish - Manhattan	\$0.00	\$0.00	\$4,000.00	\$4,000.00
09-05	Grace & St. Paul - New York	\$0.00	\$0.00	\$0.00	\$0.00
09-06	Gustavus Adolphus - New York	\$10,000.00	\$5,833.33	\$1,000.00	(\$4,833.33)
09-07	Holy Trinity - Manhattan	\$14,280.00	\$8,330.00	\$5,950.00	(\$2,380.00)
09-08	Immanuel - Manhattan	\$0.00	\$0.00	\$4,500.00	\$4,500.00
09-09	Our Savior Atonement - Manhattan	\$16,500.00	\$9,625.00	\$8,250.00	(\$1,375.00)
09-10	St. John - Manhattan	\$0.00	\$0.00	\$10,000.00	\$10,000.00
09-11	St. Luke - Manhattan	\$0.00	\$0.00	\$3,000.00	\$3,000.00
09-14	Saint Peter's - Manhattan	\$30,000.00	\$17,500.00	\$12,500.00	(\$5,000.00)
09-15	Transfiguration - Manhattan	\$0.00	\$0.00	\$1,500.00	\$1,500.00
09-16	Trinity of Manhattan - Manhattan	\$0.00	\$0.00	\$0.00	\$0.00
09-17	Trinity (Lower Eastside) - Manhattan	\$7,500.00	\$4,375.00	\$7,000.00	\$2,625.00
09-18	Zion (119th St.) - Manhattan	\$0.00	\$0.00	\$0.00	\$0.00
09-19	Zion - St.Mark - New York	\$0.00	\$0.00	\$1,000.00	\$1,000.00
<i>Total:</i>		\$117,760.00	\$68,693.33	\$80,608.00	\$11,914.67

10 - Bronx

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2011 - August 31, 2011

<i>Synodical ID</i>	<i>Church</i>	<i>Yearly Commitment</i>	<i>Commitment to Date</i>	<i>Contributions this Period</i>	<i>Variance to Date</i>
10-01	Abiding Presence - Bronx	\$0.00	\$0.00	\$0.00	\$0.00
10-02	All Saints - Bronx	\$0.00	\$0.00	\$250.00	\$250.00
10-03	Bethlehem - Bronx	\$0.00	\$0.00	\$0.00	\$0.00
10-04	New Hope - Bronx	\$2,500.00	\$1,458.33	\$250.00	(\$1,208.33)
10-05	Calvary - Bronx	\$0.00	\$0.00	\$2,090.70	\$2,090.70
10-06	Epiphany - Bronx	\$0.00	\$0.00	\$500.00	\$500.00
10-07	First - Bronx	\$0.00	\$0.00	\$2,193.00	\$2,193.00
10-08	Fordham - Bronx	\$7,500.00	\$4,375.00	\$3,384.77	(\$990.23)
10-09	Kingsbridge - Bronx	\$0.00	\$0.00	\$0.00	\$0.00
10-10	Resurrection - Bronx	\$0.00	\$0.00	\$2,295.60	\$2,295.60
10-13	St. Paul - Bronx	\$0.00	\$0.00	\$0.00	\$0.00
10-14	St. Peter's - Bronx	\$500.00	\$291.67	\$300.00	\$8.33
10-15	St. Peter - Bronx	\$0.00	\$0.00	\$588.96	\$588.96
10-16	St. Thomas - Bronx	\$1,000.00	\$583.33	\$263.00	(\$320.33)
10-17	Transfiguration - Bronx	\$3,900.00	\$2,275.00	\$1,830.00	(\$445.00)
<i>Total:</i>		\$15,400.00	\$8,983.33	\$13,946.03	\$4,962.70

11 - Staten Island

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2011 - August 31, 2011

<i>Synodical ID</i>	<i>Church</i>	<i>Yearly Commitment</i>	<i>Commitment to Date</i>	<i>Contributions this Period</i>	<i>Variance to Date</i>
11-02	Christ - Staten Island	\$0.00	\$0.00	\$6,127.30	\$6,127.30
11-03	Eltingville - Staten Island	\$0.00	\$0.00	\$0.00	\$0.00
11-04	Immanuel - Staten Island	\$0.00	\$0.00	\$0.00	\$0.00
11-05	Messiah - Staten Island	\$4,400.00	\$2,566.67	\$2,276.50	(\$290.17)
11-06	Our Saviour - Staten Island	\$1,500.00	\$875.00	\$1,125.00	\$250.00
11-07	St. Paul's-St. Luke's - Staten Island	\$0.00	\$0.00	\$1,050.00	\$1,050.00
11-08	Trinity - Staten Island	\$21,074.00	\$12,293.17	\$11,708.12	(\$585.05)
11-09	Zion - Staten Island	\$0.00	\$0.00	\$2,812.50	\$2,812.50
<i>Total:</i>		\$26,974.00	\$15,734.83	\$25,099.42	\$9,364.59

12 - Southeast Queens

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2011 - August 31, 2011

<i>Synodical ID</i>	<i>Church</i>	<i>Yearly Commitment</i>	<i>Commitment to Date</i>	<i>Contributions this Period</i>	<i>Variance to Date</i>
12-01	Prince of Peace - Cambria Heights	\$0.00	\$0.00	\$3,650.39	\$3,650.39
12-04	New Hope - Jamaica	\$0.00	\$0.00	\$8,010.00	\$8,010.00
12-05	Our Savior Lutheran Church-Jamaica	\$0.00	\$0.00	\$5,000.00	\$5,000.00
12-06	Epiphany - Laurelton	\$0.00	\$0.00	\$1,000.00	\$1,000.00
12-07	Redeemer - Queens Village	\$0.00	\$0.00	\$0.00	\$0.00
12-09	St. Peter - Springfield Gar	\$0.00	\$0.00	\$0.00	\$0.00
12-10	Resurrection - St. Albans	\$0.00	\$0.00	\$0.00	\$0.00
12-11	Trinity - St. Albans	\$0.00	\$0.00	\$500.00	\$500.00
<i>Total:</i>		\$0.00	\$0.00	\$18,160.39	\$18,160.39

13 - Southwest Queens

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2011 - August 31, 2011

<i>Synodical ID</i>	<i>Church</i>	<i>Yearly Commitment</i>	<i>Commitment to Date</i>	<i>Contributions this Period</i>	<i>Variance to Date</i>
13-01	St. Phillip - Brooklyn	\$800.00	\$466.67	\$0.00	(\$466.67)
13-03	St. Barnabas - Howard Beach	\$5,000.00	\$2,916.67	\$0.00	(\$2,916.67)
13-04	Christ - Ozone Park	\$0.00	\$0.00	\$100.00	\$100.00
13-05	St. James-St. Matthew's - Ozone Park	\$7,800.00	\$4,550.00	\$3,900.00	(\$650.00)
13-07	St. John - Richmond Hill	\$0.00	\$0.00	\$0.00	\$0.00
13-09	St. Paul - Rich. Hill (129 St)	\$0.00	\$0.00	\$2,000.00	\$2,000.00
13-10	Covenant - Ridgewood	\$0.00	\$0.00	\$708.00	\$708.00
13-11	St. Luke - Woodhaven	\$450.00	\$262.50	\$1,116.18	\$853.68
<i>Total:</i>		\$14,050.00	\$8,195.83	\$7,824.18	(\$371.65)

14 - Northeast Queens

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2011 - August 31, 2011

<i>Synodical ID</i>	<i>Church</i>	<i>Yearly Commitment</i>	<i>Commitment to Date</i>	<i>Contributions this Period</i>	<i>Variance to Date</i>
14-02	Holy Trinity - Bellerose	\$3,675.00	\$2,143.75	\$1,837.50	(\$306.25)
14-03	St.Paul's International - Floral Park	\$4,000.00	\$2,333.33	\$1,333.33	(\$1,000.00)
14-04	Christ - Flushing	\$0.00	\$0.00	\$0.00	\$0.00
14-05	Messiah - Flushing	\$0.00	\$0.00	\$0.00	\$0.00
14-06	Redeemer Lutheran Church-Flushing	\$0.00	\$0.00	\$0.00	\$0.00
14-08	All Saints Lutheran Church	\$60.00	\$35.00	\$480.00	\$445.00
14-09	Christ - Little Neck	\$0.00	\$0.00	\$0.00	\$0.00
<i>Total:</i>		\$7,735.00	\$4,512.08	\$3,650.83	(\$861.25)

15 - Northwest Queens

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2011 - August 31, 2011

<i>Synodical ID</i>	<i>Church</i>	<i>Yearly Commitment</i>	<i>Commitment to Date</i>	<i>Contributions this Period</i>	<i>Variance to Date</i>
15-01	Grace - Astoria	\$0.00	\$0.00	\$0.00	\$0.00
15-02	Augustana - East Elmhurst	\$0.00	\$0.00	\$0.00	\$0.00
15-03	Bethany - Elmhurst	\$1,020.00	\$595.00	\$595.00	\$0.00
15-04	Grace - Forest Hills	\$0.00	\$0.00	\$1,624.02	\$1,624.02
15-05	Atonement - Jackson Heights	\$0.00	\$0.00	\$340.00	\$340.00
15-06	Trinity - Long Island Cty	\$7,500.00	\$4,375.00	\$2,500.00	(\$1,875.00)
15-07	Trinity-St.Andrew's-Maspeth	\$7,500.00	\$4,375.00	\$0.00	(\$4,375.00)
15-08	Trinity - Middle Village	\$0.00	\$0.00	\$0.00	\$0.00
15-09	St. Jacobus - Woodside	\$6,250.00	\$3,645.83	\$2,000.00	(\$1,645.83)
15-10	Grace Chinese - Elmhurst	\$0.00	\$0.00	\$3,725.00	\$3,725.00
15-11	Indonesian Lutheran Church	\$1,600.00	\$933.33	\$400.00	(\$533.33)
<i>Total:</i>		\$23,870.00	\$13,924.17	\$11,184.02	(\$2,740.15)

16 - Brooklyn Bridges

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2011 - August 31, 2011

<i>Synodical ID</i>	<i>Church</i>	<i>Yearly Commitment</i>	<i>Commitment to Date</i>	<i>Contributions this Period</i>	<i>Variance to Date</i>
16-04	Epiphany - Brooklyn	\$6,000.00	\$3,500.00	\$1,000.00	(\$2,500.00)
16-05	Espiritu Santo - Brooklyn	\$0.00	\$0.00	\$0.00	\$0.00
16-07	Messiah - Brooklyn	\$5,000.00	\$2,916.67	\$1,740.00	(\$1,176.67)
16-08	Reformation - Brooklyn	\$1,600.00	\$933.33	\$100.00	(\$833.33)
16-09	St. John - Brooklyn	\$0.00	\$0.00	\$0.00	\$0.00
16-10	St. John-St. Matthew - Emmanuel-Brooklyn	\$18,500.00	\$10,791.67	\$9,500.02	(\$1,291.65)
16-11	St. Luke - Brooklyn	\$0.00	\$0.00	\$800.00	\$800.00
16-13	St. Paul - Williamsburg	\$0.00	\$0.00	\$1,200.00	\$1,200.00
16-15	Zion - Brooklyn	\$0.00	\$0.00	\$0.00	\$0.00
<i>Total:</i>		\$31,100.00	\$18,141.67	\$14,340.02	(\$3,801.65)

17 - South Shore Brooklyn

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2011 - August 31, 2011

<i>Synodical ID</i>	<i>Church</i>	<i>Yearly Commitment</i>	<i>Commitment to Date</i>	<i>Contributions this Period</i>	<i>Variance to Date</i>
17-01	Advent - Brooklyn	\$0.00	\$0.00	\$1,415.00	\$1,415.00
17-02	Holy Redeemer - Brooklyn	\$4,928.00	\$2,874.67	\$2,225.00	(\$649.67)
17-03	Holy Trinity - Brooklyn	\$10,080.00	\$5,880.00	\$5,880.00	\$0.00
17-04	Redeemer - Brooklyn	\$0.00	\$0.00	\$215.00	\$215.00
17-05	St. James - Brooklyn	\$0.00	\$0.00	\$0.00	\$0.00
17-07	St. Paul's - Brooklyn	\$0.00	\$0.00	\$0.00	\$0.00
17-08	St. Paul - Brooklyn	\$0.00	\$0.00	\$0.00	\$0.00
17-09	St. Stephen - Brooklyn	\$3,000.00	\$1,750.00	\$1,250.00	(\$500.00)
17-10	Trinity - Brooklyn	\$0.00	\$0.00	\$465.00	\$465.00
<i>Total:</i>		\$18,008.00	\$10,504.67	\$11,450.00	\$945.33

18 - Southwest Brooklyn

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2011 - August 31, 2011

<i>Synodical ID</i>	<i>Church</i>	<i>Yearly Commitment</i>	<i>Commitment to Date</i>	<i>Contributions this Period</i>	<i>Variance to Date</i>
18-01	Bethlehem - Brooklyn	\$12,000.00	\$7,000.00	\$0.00	(\$7,000.00)
18-03	Christ Lutheran Church	\$0.00	\$0.00	\$0.00	\$0.00
18-05	Good Shepherd - Brooklyn	\$0.00	\$0.00	\$7,000.00	\$7,000.00
18-07	Our Saviour - Brooklyn	\$10,000.00	\$5,833.33	\$2,500.00	(\$3,333.33)
18-08	Redeemer - St. John - Brooklyn	\$4,800.00	\$2,800.00	\$2,800.00	\$0.00
18-09	St. Jacobi - Brooklyn	\$1,000.00	\$583.33	\$1,000.00	\$416.67
18-12	Trinity - Brooklyn	\$0.00	\$0.00	\$3,158.50	\$3,158.50
18-13	Zion - Brooklyn	\$1,000.00	\$583.33	\$0.00	(\$583.33)
18-14	Salam Arabic Church - Brooklyn	\$1,200.00	\$700.00	\$800.00	\$100.00
18-15	Reformation - Korean	\$0.00	\$0.00	\$100.00	\$100.00
<i>Total:</i>		\$30,000.00	\$17,500.00	\$17,358.50	(\$141.50)
