
01 - Hudson

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2013 - January 31, 2014

<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	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
01-02	Redeemer - Kingston	\$25,000.00	\$25,000.00	\$25,658.57	\$658.57
01-03	Trinity - Kingston	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00
01-04	Redeemer - New Paltz	\$16,500.00	\$16,500.00	\$11,300.00	(\$5,200.00)
01-05	First - Poughkeepsie	\$0.00	\$0.00	\$2,500.00	\$2,500.00
01-07	St. John's - Poughkeepsie	\$52,345.00	\$52,345.00	\$53,584.00	\$1,239.00
01-09	St. Paul - Red Hook	\$0.00	\$0.00	\$1,000.00	\$1,000.00
01-10	Memorial - Rhinebeck	\$0.00	\$0.00	\$3,000.00	\$3,000.00
01-12	Third - Rhinebeck	\$0.00	\$0.00	\$1,760.00	\$1,760.00
01-13	Atonement - Saugerties	\$0.00	\$0.00	\$3,000.00	\$3,000.00
01-14	St. Paul - West Camp	\$1,575.00	\$1,575.00	\$1,575.00	\$0.00
01-15	Christ - Woodstock	\$7,260.00	\$7,260.00	\$7,017.45	(\$242.55)
<i>Total:</i>		\$110,680.00	\$110,680.00	\$118,395.02	\$7,715.02

02 - Delaware-Hudson

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2013 - January 31, 2014

<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	\$1,200.00	\$1,200.00
02-02	Christ - Ellenville	\$0.00	\$0.00	\$0.00	\$0.00
02-03	Grace - Greenwood Lake	\$0.00	\$0.00	\$3,264.00	\$3,264.00
02-05	St. Paul - Liberty	\$3,600.00	\$3,600.00	\$4,592.00	\$992.00
02-06	St. John - Middletown	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00
02-07	St. Paul - Narrowsburg	\$3,900.00	\$3,900.00	\$3,925.00	\$25.00
02-08	St. Paul - New City	\$2,512.54	\$2,512.54	\$2,512.54	\$0.00
02-09	King of King - New Windsor	\$6,000.00	\$6,000.00	\$2,975.00	(\$3,025.00)
02-10	Christ - Newburgh	\$4,200.00	\$4,200.00	\$4,200.00	\$0.00
02-11	Grace - North Branch	\$0.00	\$0.00	\$0.00	\$0.00
02-12	Good Shepherd - Pearl River	\$0.00	\$0.00	\$28,416.63	\$28,416.63
02-13	St. Peter - Port Jervis	\$2,000.00	\$2,000.00	\$50.00	(\$1,950.00)
02-14	Christ - Suffern	\$0.00	\$0.00	\$1,605.81	\$1,605.81
<i>Total:</i>		\$28,212.54	\$28,212.54	\$58,740.98	\$30,528.44

03 - Tappan Zee

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2013 - January 31, 2014

<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	\$8,000.00	\$8,000.00	\$8,500.00	\$500.00
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	\$8,278.00	\$8,278.00	\$8,100.60	(\$177.40)
03-05	St. John - Mamaroneck	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00
03-06	Resurrection - Mt. Kisco	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00
03-07	United - Mt. Vernon	\$0.00	\$0.00	\$8,592.00	\$8,592.00
03-09	St. Luke - New Rochelle	\$7,380.00	\$7,380.00	\$7,380.00	\$0.00
03-10	Emanuel - Pleasantville	\$37,000.00	\$37,000.00	\$37,000.00	\$0.00
03-11	St. Paul's - Rye-Brook	\$0.00	\$0.00	\$14,750.00	\$14,750.00
03-13	Grace - Scarsdale	\$0.00	\$0.00	\$4,600.00	\$4,600.00
03-14	St. Matthew - White Plains	\$8,476.00	\$8,476.00	\$6,686.00	(\$1,790.00)
03-15	Trinity - White Plains	\$0.00	\$0.00	\$700.00	\$700.00
03-16	Grace - Yorktown Heights	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00
03-17	St. Andrew - Yorktown Heights	\$1,000.00	\$1,000.00	\$4,500.00	\$3,500.00
<i>Total:</i>		\$114,134.00	\$114,134.00	\$147,608.60	\$33,474.60

04 - Eastern Nassau

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2013 - January 31, 2014

<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	\$11,557.00	\$11,557.00	\$11,556.11	(\$0.89)
04-02	St. Luke - Farmingdale	\$0.00	\$0.00	\$0.00	\$0.00
04-04	St. Stephen - Hicksville	\$15,000.00	\$15,000.00	\$16,500.00	\$1,500.00
04-05	Good Shepherd - Levittown	\$0.00	\$0.00	\$949.00	\$949.00
04-06	St. David - Massapequa Park	\$0.00	\$0.00	\$10,870.50	\$10,870.50
04-07	St. John - Merrick	\$0.00	\$0.00	\$10,659.00	\$10,659.00
04-08	Grace - North Bellmore	\$0.00	\$0.00	\$5,000.00	\$5,000.00
04-09	Good Shepherd - Plainview	\$0.00	\$0.00	\$15,331.00	\$15,331.00
04-10	Our Redeemer - Seaford	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00
04-11	Faith - Syosset	\$0.00	\$0.00	\$4,000.00	\$4,000.00
04-12	Christ - Wantagh	\$18,400.00	\$18,400.00	\$17,714.69	(\$685.31)
<i>Total:</i>		\$52,457.00	\$52,457.00	\$100,080.30	\$47,623.30

05 - Western Nassau

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2013 - January 31, 2014

<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>
05-02	Christ - Floral Park	\$7,000.00	\$7,000.00	\$325.00	(\$6,675.00)
05-03	Ascension - Franklin Square	\$0.00	\$0.00	\$1,500.00	\$1,500.00
05-04	Our Savior's - Glen Head	\$1,750.00	\$1,750.00	\$3,200.00	\$1,450.00
05-05	Our Saviour - Manhasset	\$17,500.00	\$17,500.00	\$17,500.00	\$0.00
05-06	Our Saviour - Mineola	\$1,000.00	\$1,000.00	\$1,416.63	\$416.63
05-07	Christ - New Hyde Park	\$0.00	\$0.00	\$4,400.00	\$4,400.00
05-08	Gloria Dei - New Hyde Park	\$0.00	\$0.00	\$1,200.00	\$1,200.00
05-09	Our Savior - Port Washington	\$0.00	\$0.00	\$17,000.00	\$17,000.00
05-12	New Hope-Valley Stream	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
05-13	St. Andrew's - West Hempstead	\$0.00	\$0.00	\$3,600.00	\$3,600.00
05-14	Kalam - Roslyn	\$2,000.00	\$2,000.00	\$1,500.00	(\$500.00)
<i>Total:</i>		\$31,250.00	\$31,250.00	\$53,641.63	\$22,391.63

06 - Southwest Nassau

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2013 - January 31, 2014

<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	\$7,200.00	\$7,200.00	\$400.00	(\$6,800.00)
06-02	St. Peter's - Baldwin	\$15,572.00	\$15,572.00	\$16,784.75	\$1,212.75
06-03	Incarnation - Cedarhurst	\$2,000.00	\$2,000.00	\$2,155.00	\$155.00
06-04	Christ - Freeport	\$0.00	\$0.00	\$0.00	\$0.00
06-05	Epiphany - Hempstead	\$0.00	\$0.00	\$1,500.00	\$1,500.00
06-06	St. John's by the Sea - Long Beach	\$0.00	\$0.00	\$700.00	\$700.00
06-07	St. John - Lynbrook	\$0.00	\$0.00	\$6,430.58	\$6,430.58
06-08	Grace - Malverne	\$0.00	\$0.00	\$8,000.00	\$8,000.00
06-09	Oceanside - Oceanside	\$5,483.00	\$5,483.00	\$8,627.36	\$3,144.36
06-10	Holy Trinity - Rockville Ctr.	\$16,530.00	\$16,530.00	\$17,460.72	\$930.72
06-11	Good Shepherd - Roosevelt	\$6,000.00	\$6,000.00	\$1,000.00	(\$5,000.00)
06-12	Grace - Uniondale	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
<i>Total:</i>		\$55,785.00	\$55,785.00	\$66,058.41	\$10,273.41

07 - Peconic

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2013 - January 31, 2014

<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	\$4,685.00	\$4,685.00
07-02	Incarnation - Bridgehampton	\$0.00	\$0.00	\$3,141.32	\$3,141.32
07-03	Holy Cross - Commack	\$0.00	\$0.00	\$1,226.00	\$1,226.00
07-05	St. Peter - Greenport	\$0.00	\$0.00	\$8,888.00	\$8,888.00
07-07	Holy Cross - Lake Ronkonkoma	\$0.00	\$0.00	\$0.00	\$0.00
07-08	Advent - Mattituck	\$0.00	\$0.00	\$2,500.00	\$2,500.00
07-09	Our Savior - Patchogue	\$0.00	\$0.00	\$10,260.00	\$10,260.00
07-10	St. Paul - Port Jefferson	\$0.00	\$0.00	\$600.00	\$600.00
07-12	Trinity - Rocky Point	\$42,000.00	\$42,000.00	\$42,083.34	\$83.34
07-13	Hope - Selden	\$0.00	\$0.00	\$4,131.00	\$4,131.00
07-14	St. Andrews - Smithtown	\$9,000.00	\$9,000.00	\$5,250.00	(\$3,750.00)
<i>Total:</i>		\$51,000.00	\$51,000.00	\$82,764.66	\$31,764.66

08 - Western Suffolk

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2013 - January 31, 2014

<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	\$6,000.00	\$6,000.00	\$4,000.00	(\$2,000.00)
08-04	Ascension - Deer Park	\$23,000.00	\$23,000.00	\$25,000.00	\$2,000.00
08-05	Christ - East Northport	\$0.00	\$0.00	\$8,500.00	\$8,500.00
08-06	St. Paul's - East Northport	\$14,787.00	\$14,787.00	\$14,811.32	\$24.32
08-07	Gloria Dei - Huntington Station	\$12,500.00	\$12,500.00	\$12,458.37	(\$41.63)
08-08	St. Peters - Huntington Station	\$14,787.00	\$14,787.00	\$14,886.00	\$99.00
08-09	Christ - Islip Terrace	\$8,940.00	\$8,940.00	\$8,940.00	\$0.00
08-10	St. John - Lindenhurst	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00
08-11	King of Kings - Melville	\$920.00	\$920.00	\$909.18	(\$10.82)
08-12	Latvian Church of NY - Melville	\$0.00	\$0.00	\$2,900.00	\$2,900.00
08-13	Trinity - Wyandanch	\$1,200.00	\$1,200.00	\$1,000.00	(\$200.00)
08-14	Abiding Presence - Fort Salonga	\$31,860.00	\$31,860.00	\$31,860.00	\$0.00
08-15	Calvary - Hauppauge	\$0.00	\$0.00	\$3,900.00	\$3,900.00
<i>Total:</i>		\$125,994.00	\$125,994.00	\$141,164.87	\$15,170.87

09 - Manhattan

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2013 - January 31, 2014

<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	\$50,214.00	\$50,214.00	\$50,214.00	\$0.00
09-03	Christ - Manhattan	\$10,000.00	\$10,000.00	\$10,000.02	\$0.02
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	\$1,000.00	\$1,000.00
09-06	Gustavus Adolphus - New York	\$0.00	\$0.00	\$11,000.00	\$11,000.00
09-07	Holy Trinity - Manhattan	\$14,872.00	\$14,872.00	\$16,122.00	\$1,250.00
09-08	Immanuel - Manhattan	\$13,500.00	\$13,500.00	\$13,500.00	\$0.00
09-09	Our Savior Atonement - Manhattan	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00
09-10	St. John - Manhattan	\$2,500.00	\$2,500.00	\$2,292.32	(\$207.68)
09-11	St. Luke - Manhattan	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00
09-13	St. Paul (German) - Manhattan	\$0.00	\$0.00	\$0.00	\$0.00
09-14	Saint Peter's - Manhattan	\$32,500.00	\$32,500.00	\$35,000.00	\$2,500.00
09-15	Transfiguration - Manhattan	\$0.00	\$0.00	\$200.00	\$200.00
09-16	Trinity of Manhattan - Manhattan	\$5,500.00	\$5,500.00	\$6,250.00	\$750.00
09-17	Trinity (Lower Eastside) - Manhattan	\$10,000.00	\$10,000.00	\$8,000.00	(\$2,000.00)
09-18	Zion (119th St.) - Manhattan	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00
09-19	Zion - St.Mark - New York	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
<i>Total:</i>		\$158,586.00	\$158,586.00	\$177,078.34	\$18,492.34

10 - Bronx

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2013 - January 31, 2014

<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	\$3,000.00	\$3,000.00
10-02	All Saints - Bronx	\$0.00	\$0.00	\$1,400.00	\$1,400.00
10-04	New Hope - Bronx	\$2,500.00	\$2,500.00	\$1,400.00	(\$1,100.00)
10-05	Calvary - Bronx	\$0.00	\$0.00	\$3,701.40	\$3,701.40
10-06	Epiphany - Bronx	\$0.00	\$0.00	\$500.00	\$500.00
10-07	First - Bronx	\$0.00	\$0.00	\$777.00	\$777.00
10-08	Fordham - Bronx	\$0.00	\$0.00	\$2,013.86	\$2,013.86
10-09	Kingsbridge - Bronx	\$0.00	\$0.00	\$0.00	\$0.00
10-10	Resurrection - Bronx	\$0.00	\$0.00	\$0.00	\$0.00
10-13	St. Paul - Bronx	\$0.00	\$0.00	\$3,190.00	\$3,190.00
10-14	St. Peter's - Bronx	\$0.00	\$0.00	\$275.00	\$275.00
10-15	St. Peter - Bronx	\$0.00	\$0.00	\$750.00	\$750.00
10-17	Transfiguration - Bronx	\$0.00	\$0.00	\$1,550.00	\$1,550.00
<i>Total:</i>		\$2,500.00	\$2,500.00	\$18,557.26	\$16,057.26

11 - Staten Island

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2013 - January 31, 2014

<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	\$9,625.00	\$9,625.00	\$7,266.36	(\$2,358.64)
11-03	Eltingville - Staten Island	\$0.00	\$0.00	\$0.00	\$0.00
11-04	Immanuel - Staten Island	\$0.00	\$0.00	\$2,500.00	\$2,500.00
11-05	Messiah - Staten Island	\$4,750.00	\$4,750.00	\$4,671.00	(\$79.00)
11-06	Our Saviour - Staten Island	\$0.00	\$0.00	\$375.00	\$375.00
11-07	St. Paul's-St. Luke's - Staten Island	\$0.00	\$0.00	\$0.00	\$0.00
11-08	Trinity - Staten Island	\$21,074.00	\$21,074.00	\$18,118.09	(\$2,955.91)
11-09	Zion - Staten Island	\$0.00	\$0.00	\$3,750.00	\$3,750.00
<i>Total:</i>		\$35,449.00	\$35,449.00	\$36,680.45	\$1,231.45

12 - Southeast Queens

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2013 - January 31, 2014

<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	\$14,538.93	\$14,538.93
12-04	New Hope - Jamaica	\$10,000.00	\$10,000.00	\$500.00	(\$9,500.00)
12-05	Our Savior Lutheran Church-Jamaica	\$0.00	\$0.00	\$10,000.00	\$10,000.00
12-06	Epiphany - Laurelton	\$5,000.00	\$5,000.00	\$1,000.00	(\$4,000.00)
12-07	Redeemer - Queens Village	\$4,800.00	\$4,800.00	\$4,400.00	(\$400.00)
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	\$1,000.00	\$1,000.00
<i>Total:</i>		\$19,800.00	\$19,800.00	\$31,438.93	\$11,638.93

13 - Southwest Queens

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2013 - January 31, 2014

<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	\$900.00	\$900.00	\$900.00	\$0.00
13-03	St. Barnabas - Howard Beach	\$5,000.00	\$5,000.00	\$5,231.00	\$231.00
13-04	Christ - Ozone Park	\$300.00	\$300.00	\$300.00	\$0.00
13-05	St. James-St. Matthew's - Ozone Park	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00
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	\$6,000.00	\$6,000.00
13-10	Covenant - Ridgewood	\$0.00	\$0.00	\$1,794.00	\$1,794.00
13-11	St. Luke - Woodhaven	\$4,000.00	\$4,000.00	\$4,168.63	\$168.63
<i>Total:</i>		\$18,200.00	\$18,200.00	\$26,393.63	\$8,193.63

14 - Northeast Queens

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2013 - January 31, 2014

<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	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00
14-03	St.Paul's International - Floral Park	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00
14-04	Christ - Flushing	\$0.00	\$0.00	\$1,200.00	\$1,200.00
14-05	Messiah - Flushing	\$0.00	\$0.00	\$0.00	\$0.00
14-06	Redeemer Lutheran Church-Flushing	\$0.00	\$0.00	\$500.00	\$500.00
14-08	All Saints Lutheran Church	\$300.00	\$300.00	\$300.00	\$0.00
14-09	Christ - Little Neck	\$0.00	\$0.00	\$0.00	\$0.00
<i>Total:</i>		\$10,300.00	\$10,300.00	\$12,000.00	\$1,700.00

15 - Northwest Queens

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2013 - January 31, 2014

<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	\$2,750.00	\$2,750.00	\$2,000.00	(\$750.00)
15-02	Augustana - East Elmhurst	\$0.00	\$0.00	\$0.00	\$0.00
15-03	Bethany - Elmhurst	\$0.00	\$0.00	\$1,020.00	\$1,020.00
15-04	Grace - Forest Hills	\$7,030.00	\$7,030.00	\$8,383.91	\$1,353.91
15-05	Atonement - Jackson Heights	\$0.00	\$0.00	\$1,810.00	\$1,810.00
15-06	Trinity - Long Island Cty	\$7,500.00	\$7,500.00	\$8,125.00	\$625.00
15-07	Trinity-St.Andrew's-Maspeth	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
15-08	Trinity - Middle Village	\$0.00	\$0.00	\$3,500.00	\$3,500.00
15-09	St. Jacobus - Woodside	\$0.00	\$0.00	\$2,200.00	\$2,200.00
15-10	Grace Chinese - Elmhurst	\$7,450.00	\$7,450.00	\$8,450.00	\$1,000.00
15-11	Indonesian Lutheran Church	\$0.00	\$0.00	\$200.00	\$200.00
<i>Total:</i>		\$26,230.00	\$26,230.00	\$37,188.91	\$10,958.91

16 - Brooklyn Bridges

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2013 - January 31, 2014

<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>
		\$0.00	\$0.00	\$1,844.64	\$1,844.64
16-04	Epiphany - Brooklyn	\$0.00	\$0.00	\$2,500.00	\$2,500.00
16-05	Espiritu Santo - Brooklyn	\$0.00	\$0.00	\$0.00	\$0.00
16-07	Messiah - Brooklyn	\$0.00	\$0.00	\$3,000.00	\$3,000.00
16-08	Reformation - Brooklyn	\$0.00	\$0.00	\$0.00	\$0.00
16-09	St. John - Brooklyn	\$0.00	\$0.00	\$0.00	\$0.00
16-10	St. John-St. Matthew - Emmanuel-Brooklyn	\$21,000.00	\$21,000.00	\$21,666.64	\$666.64
16-11	St. Luke - Brooklyn	\$0.00	\$0.00	\$1,200.00	\$1,200.00
16-13	St. Paul - Williamsburg	\$0.00	\$0.00	\$2,400.00	\$2,400.00
16-15	Zion - Brooklyn	\$0.00	\$0.00	\$0.00	\$0.00
16-16		\$1,488.00	\$1,488.00	\$1,937.41	\$449.41
<i>Total:</i>		\$22,488.00	\$22,488.00	\$34,548.69	\$12,060.69

17 - South Shore Brooklyn

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2013 - January 31, 2014

<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	\$1,260.00	\$1,260.00
17-02	Holy Redeemer - Brooklyn	\$6,000.00	\$6,000.00	\$4,672.00	(\$1,328.00)
17-03	Holy Trinity - Brooklyn	\$10,800.00	\$10,800.00	\$10,835.00	\$35.00
17-04	Redeemer - Brooklyn	\$0.00	\$0.00	\$620.55	\$620.55
17-05	St. James - Brooklyn	\$0.00	\$0.00	\$1,200.00	\$1,200.00
17-07	St. Paul's - Brooklyn	\$1,300.00	\$1,300.00	\$1,300.00	\$0.00
17-08	St. Paul - Brooklyn	\$0.00	\$0.00	\$0.00	\$0.00
17-09	St. Stephen - Brooklyn	\$4,500.00	\$4,500.00	\$2,300.00	(\$2,200.00)
17-10	Trinity - Brooklyn	\$600.00	\$600.00	\$596.00	(\$4.00)
<i>Total:</i>		\$23,200.00	\$23,200.00	\$22,783.55	(\$416.45)

18 - Southwest Brooklyn

Contribution Detail by Conference - Undesignated Mission Support Only

February 1, 2013 - January 31, 2014

<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	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00
18-03	Christ Lutheran Church	\$0.00	\$0.00	\$0.00	\$0.00
18-05	Good Shepherd - Brooklyn	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00
18-07	Our Saviour - Brooklyn	\$0.00	\$0.00	\$10,000.00	\$10,000.00
18-08	Redeemer - St. John - Brooklyn	\$0.00	\$0.00	\$1,195.00	\$1,195.00
18-09	St. Jacobi - Brooklyn	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
18-12	Trinity - Brooklyn	\$0.00	\$0.00	\$0.00	\$0.00
18-13	Zion - Brooklyn	\$1,200.00	\$1,200.00	\$1,200.00	\$0.00
18-14	Salam Arabic Church - Brooklyn	\$2,400.00	\$2,400.00	\$2,400.00	\$0.00
<i>Total:</i>		\$26,600.00	\$26,600.00	\$37,795.00	\$11,195.00
