

St Andrew's Lutheran Church
Financial Secretary's Annual Report 2018

Fund Summary

1/1/2018 through 12/31/2018

<u>Church Use Rent Spanish Pentacostal (0007)</u>	<u>Offerings</u>	<u># Offerings</u>	<u>Avg./Off.</u>
Total Pledged:	0.00	0	\$0.00
Total Unpledged:	23,000.00	1	\$23,000.00
Total Given:	\$23,000.00	1	\$23,000.00

<u>Envelope English Cash (0002)</u>	<u>Offerings</u>	<u># Offerings</u>	<u>Avg./Off.</u>
Total Pledged:	0.00	0	\$0.00
Total Unpledged:	3,613.50	168	\$21.51
Total Given:	\$3,613.50	168	\$21.51

<u>Envelope English Checks (0001)</u>	<u>Offerings</u>	<u># Offerings</u>	<u>Avg./Off.</u>
Total Pledged:	0.00	0	\$0.00
Total Unpledged:	10,298.00	215	\$47.90
Total Given:	\$10,298.00	215	\$47.90

<u>Envelope Finnish Cash (0004)</u>	<u>Offerings</u>	<u># Offerings</u>	<u>Avg./Off.</u>
Total Pledged:	0.00	0	\$0.00
Total Unpledged:	7,588.00	471	\$16.11
Total Given:	\$7,588.00	471	\$16.11

<u>Envelope Finnish Checks (0003)</u>	<u>Offerings</u>	<u># Offerings</u>	<u>Avg./Off.</u>
Total Pledged:	0.00	0	\$0.00
Total Unpledged:	30,468.00	502	\$60.69
Total Given:	\$30,468.00	502	\$60.69

<u>Fund Raising Concerts (0019)</u>	<u>Offerings</u>	<u># Offerings</u>	<u>Avg./Off.</u>
Total Pledged:	0.00	0	\$0.00
Total Unpledged:	35.00	3	\$11.67
Total Given:	\$35.00	3	\$11.67

<u>Initial Offering (0031)</u>	<u>Offerings</u>	<u># Offerings</u>	<u>Avg./Off.</u>
Total Pledged:	0.00	0	\$0.00
Total Unpledged:	48.00	16	\$3.00
Total Given:	\$48.00	16	\$3.00

<u>Loose English Cash (0026)</u>	<u>Offerings</u>	<u># Offerings</u>	<u>Avg./Off.</u>
Total Pledged:	0.00	0	\$0.00
Total Unpledged:	57.00	1	\$57.00
Total Given:	\$57.00	1	\$57.00

<u>Loose Finnish Cash (0028)</u>	<u>Offerings</u>	<u># Offerings</u>	<u>Avg./Off.</u>
Total Pledged:	0.00	0	\$0.00
Total Unpledged:	230.00	1	\$230.00
Total Given:	\$230.00	1	\$230.00

<u>Loose Finnish Checks (0027)</u>	<u>Offerings</u>	<u># Offerings</u>	<u>Avg./Off.</u>
Total Pledged:	0.00	0	\$0.00
Total Unpledged:	30.00	1	\$30.00
Total Given:	\$30.00	1	\$30.00

<u>Memorial Fund (0032)</u>	<u>Offerings</u>	<u># Offerings</u>	<u>Avg./Off.</u>
Total Pledged:	0.00	0	\$0.00
Total Unpledged:	1,070.00	37	\$28.92
Total Given:	\$1,070.00	37	\$28.92

Fund Summary

1/1/2018 through 12/31/2018

Preschool Tuition and Fees (0009)

	Offerings	# Offerings	Avg./Off.
Total Pledged:	0.00	0	\$0.00
Total Unpledged:	99,395.00	1	\$99,395.00
Total Given:	\$99,395.00	1	\$99,395.00

Spec Offerings Building Maintenance (0012)

	Offerings	# Offerings	Avg./Off.
Total Pledged:	0.00	0	\$0.00
Total Unpledged:	660.00	24	\$27.50
Total Given:	\$660.00	24	\$27.50

Special Offerings Gifts (0013)

	Offerings	# Offerings	Avg./Off.
Total Pledged:	0.00	0	\$0.00
Total Unpledged:	175.00	2	\$87.50
Total Given:	\$175.00	2	\$87.50

Special Offerings Mission (0015)

	Offerings	# Offerings	Avg./Off.
Total Pledged:	0.00	0	\$0.00
Total Unpledged:	3,600.00	1	\$3,600.00
Total Given:	\$3,600.00	1	\$3,600.00

Special Services/Calendar Year (0014)

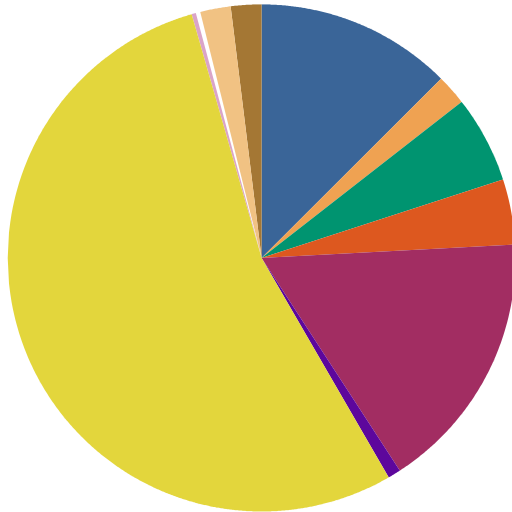
	Offerings	# Offerings	Avg./Off.
Total Pledged:	0.00	0	\$0.00
Total Unpledged:	3,744.00	111	\$33.73
Total Given:	\$3,744.00	111	\$33.73

Report Totals

	Offerings	# Offerings	Avg./Off.
Total Pledged:	0.00	0	\$0.00
Total Unpledged:	184,011.50	1,555	\$118.34
Total Given:	\$184,011.50	1,555	\$118.34

Fund Summary
1/1/2018 through 12/31/2018

Offerings by Fund



Church Use Rent Spanish Pentacostal (0007)	\$23K	12.5%
Envelope English Cash (0002)	\$4K	2.0%
Envelope English Checks (0001)	\$10K	5.6%
Envelope Finnish Cash (0004)	\$8K	4.1%
Envelope Finnish Checks (0003)	\$30K	16.6%
Fund Raising Concerts (0019)	\$0K	0.0%
Initial Offering (0031)	\$0K	0.0%
Loose English Cash (0026)	\$0K	0.0%
Loose Finnish Cash (0028)	\$0K	0.1%
Loose Finnish Checks (0027)	\$0K	0.0%
Memorial Fund (0032)	\$1K	0.6%
Preschool Tuition and Fees (0009)	\$99K	54.0%
Spec Offerings Building Maintenance (0012)	\$1K	0.4%
Special Offerings Gifts (0013)	\$0K	0.1%
Special Offerings Mission (0015)	\$4K	2.0%
Special Services/Calendar Year (0014)	\$4K	2.0%
Total:	\$184K	100.0%

Pledges by Fund

Church Use Rent Spanish Pentacostal (0007)	\$0K	0.0%
Envelope English Cash (0002)	\$0K	0.0%
Envelope English Checks (0001)	\$0K	0.0%
Envelope Finnish Cash (0004)	\$0K	0.0%
Envelope Finnish Checks (0003)	\$0K	0.0%
Fund Raising Concerts (0019)	\$0K	0.0%
Initial Offering (0031)	\$0K	0.0%
Loose English Cash (0026)	\$0K	0.0%
Loose Finnish Cash (0028)	\$0K	0.0%
Loose Finnish Checks (0027)	\$0K	0.0%
Memorial Fund (0032)	\$0K	0.0%
Preschool Tuition and Fees (0009)	\$0K	0.0%
Spec Offerings Building Maintenance (0012)	\$0K	0.0%
Special Offerings Gifts (0013)	\$0K	0.0%
Special Offerings Mission (0015)	\$0K	0.0%
Special Services/Calendar Year (0014)	\$0K	0.0%
Total:	\$0K	100.0%