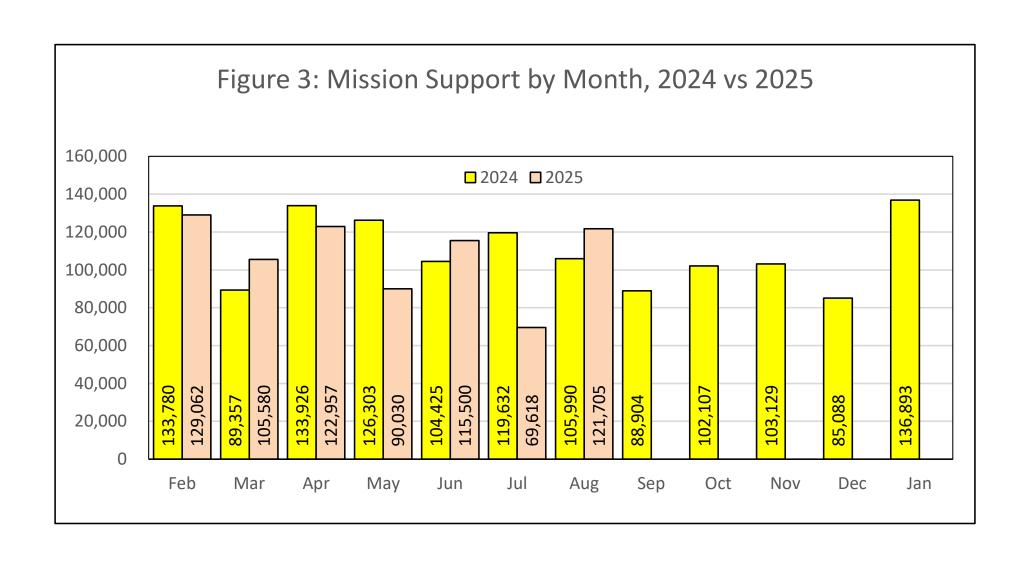
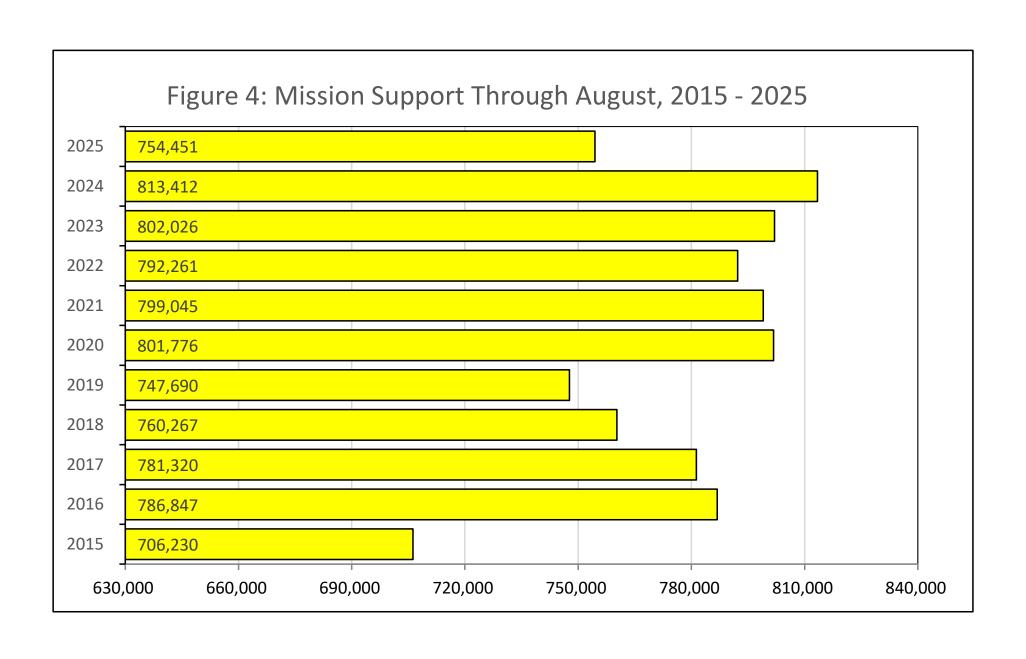
NORTHWEST WASHINGTON SYNOD OF THE EVANGELICAL LUTHERAN CHURCH IN AMERICA

FINANCIAL REPORTS

AUGUST 31, 2025





Northwest Washington Synod Consolidated Balance Sheet August 31, 2025

	General		Endowment	Combined	
ASSETS					
CURRENT ASSETS					
Cash	374,972.44	1,038,012.12	238,339.67	1,651,324.23	
Short Term Investments	0.00	0.00	0.00	0.00	
Accounts Receivable	0.00	0.00	0.00	0.00	
Other Current Assets	0.00	0.00	0.00	0.00	
TOTAL CURRENT ASSETS	374,972.44	1,038,012.12	238,339.67	1,651,324.23	
NON CURRENT ASSETS					
Long-Term Investments	10,000.00	2,085,586.26	1,004,427.47	3,100,013.73	
Property, Plant & Equipment	29,338.59	3,524,029.21	0.00	3,553,367.80	
Less Accumulated Depreciation	(29,338.58)	(749,587.82)	0.00	(778,926.40)	
Notes Receivable	0.00	0.00	0.00	0.00	
TOTAL NONCURRENT ASSETS	10,000.01	4,860,027.65	1,004,427.47	5,874,455.13	
TOTAL ASSETS	384,972.45	5,898,039.77	1,242,767.14	7,525,779.36	
LIABILITIES					
CURRENT LIABILITIES	0.00	0.00	0.00	0.00	
Accounts Payable	0.00	0.00	0.00	0.00	
Loan Payable	0.00	0.00	0.00	0.00	
Payroll Witholdings	501.93	239.10	0.00	741.03	
Deferred Revenue	0.00	0.00	0.00	0.00	
TOTAL CURRENT LIABILITIES	501.93	239.10	0.00	741.03	
LONG-TERM LIABILITIES					
Long-Term Debt	0.00	0.00	0.00	0.00	
TOTAL LIABILITIES	501.93	239.10	0.00	741.03	
FUND BALANCE					
Restricted Funds	0.00	5,897,800.67	1,242,767.14	7,140,567.81	
Reserved Funds	0.00	0.00	0.00	0.00	
Beginning Fund Balance	359,499.57	0.00	0.00	359,499.57	
YTD Fund Balance	24,970.95	0.00	0.00	24,970.95	
TOTAL FUND BALANCE	384,470.52	5,897,800.67	1,242,767.14	7,525,038.33	
TOTAL LIABILITIES & FUND BAL	384,972.45	5,898,039.77	1,242,767.14	7,525,779.36	

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Region 1 of the ELCA Summary of Restricted Accounts - MTD Activity Northwest Washington Synod August 2025

Note: The Report Option to include Open Transactions is selected.

Accounts	Beginning Balance	Restricted Revenue	Restricted Expenses	Ending Balance
Temporary Restricted				
Council Designated				
02-341-04082 - Funds Held-Racial Equity & Reparati	\$3,051.45	\$446.43	\$0.00	\$3,497.88
02-341-04112 - Funds Held-Synod Wellness	\$8,872.06	\$0.00	\$0.00	\$8,872.06
02-341-04162 - Funds Held-LMF/SALM	\$13,736.05	\$0.00	\$0.00	\$13,736.05
02-341-04172 - Funds Held-TEF Grant	(\$5,310.45)	\$0.00	\$2,800.00	(\$8,110.45)
02-341-04182 - Funds Held-LiVE Program Fund	\$22,819.20	\$2,420.84	\$43.74 \$0.00	\$25,196.30
02-341-04192 - Funds Held-Evangelical Outreach 02-341-04322 - Funds Held-Boundaries Training	\$9,643.77 \$1,999.06	\$0.00 \$0.00	\$0.00 \$0.00	\$9,643.77 \$1,999.06
02-341-04392 - Funds Held Edwards Salary & Mileage	\$1,481.66	\$0.00	\$0.00	\$1,481.66
02-341-04452 - Funds Held-DEM Expense	\$25,655.77	\$10,895.00	\$1,016.90	\$35,533.87
02-341-04472 - Funds Held-Coaching	\$31,091.24	\$0.00	\$0.00	\$31,091.24
02-341-04492 - Funds Held-Authentic Diversity	\$4,735.56	\$0.00	\$0.00	\$4,735.56
02-341-04612 - Funds Held-Shepherd of the Hils/Con	(\$27,268.04)	\$0.00	\$330.67	(\$27,598.71)
02-341-04742 - Funds Held-Disaster Rapid Response	\$3,777.74	\$0.00	\$0.00	\$3,777.74
02-341-04942 - Funds Held-Synod Candidacy Process 02-341-04982 - Funds Held-Property Management	\$3,529.21 \$6,239.99	\$0.00 \$0.00	\$995.00 \$0.00	\$2,534.21 \$6,239.99
02-341-04902 - Funds Held-Property Management 02-341-06992 - Funds Held-Cultivate Sacred Spaces	\$19,500.00	\$0.00	\$0.00	\$19,500.00
02-341-10012 - Funds Held-Living Legacy	\$7,740.06	\$0.00	\$0.00	\$7,740.06
02-341-10022 - Funds Held-Bishop's Priority	(\$6,404.77)	\$0.00	\$0.00	(\$6,404.77)
02-341-10042 - Funds Held-Staff Salary Supplement	\$166,386.81	\$0.00	\$0.00	\$166,386.81
02-341-24052 - Funds Held-Holden Youth Weekends	\$3,081.24	\$0.00	\$0.00	\$3,081.24
02-341-24062 - Funds Held-Synod Youth	\$93,415.58	\$0.00	\$0.00	\$93,415.58
02-342-00002 - Funds Held-Bishops Convocation	\$12,811.38	\$0.00	\$0.00	\$12,811.38
02-346-00002 - Funds Held-Synod Assembly	\$35,624.74	\$0.00	\$0.00	\$35,624.74
02-361-04602 - Funds Held-Bishop Resource Fund 02-361-04802 - Funds Held-Bishop's Caring	\$2,414.16 \$22,572.37	\$0.00 \$975.00	\$438.86 \$2,400.00	\$1,975.30 \$21,147.37
02-361-04-02 - Funds Held-Campus Min Capital	\$3,037.08	\$0.00	\$0.00	\$3,037.08
02-361-30032 - Funds Held-Stewardship Devel	\$717.28	\$0.00	\$0.00	\$717.28
02-371-30002 - Campaign-New Leaders Scholarships	\$110,913.84	\$0.00	\$0.00	\$110,913.84
02-371-40002 - Campaign-New Leaders Debt Reduction	\$212,499.85	\$0.00	\$0.00	\$212,499.85
02-371-50002 - Funds Held-Emerging & Strategic Min	\$275,276.49	\$0.00	\$35,250.00	\$240,026.49
Total Council Designated	\$1,063,640.38	\$14,737.27	\$43,275.17	\$1,035,102.48
Temporarily Donor Restricted	#2 200 00	# 0.00	# 0.00	#2 200 00
02-341-04222 - Funds Held-World Hunger	\$2,388.89	\$0.00	\$0.00	\$2,388.89
02-341-04242 - Funds Held-Saratov/Russia 02-341-04252 - Funds Held-St Petersburg Sister Con	\$6,641.00 \$103,000.18	\$50.00 \$0.00	\$0.00 \$0.00	\$6,691.00 \$103,000.18
02-341-04262 - Funds Held-KIT Project Russia	\$16,689.49	\$0.00	\$3,000.00	\$13,689.49
02-341-04272 - Funds Held-Companion Synod-Russia	\$448,802.30	\$0.00	\$0.00	\$448,802.30
02-341-04282 - Funds Held-Russia Trip-Youth	\$1,021.72	\$0.00	\$0.00	\$1,021.72
02-341-04302 - Funds Held-Open Door Ministries	\$53,862.41	\$0.00	\$0.00	\$53,862.41
02-341-04312 - Funds Held-Deacon Event	\$1,228.40	\$0.00	\$0.00	\$1,228.40
02-341-04442 - Funds Held-N Cascades Wild Church	(\$4,842.23)	\$729.00	\$2,493.38	(\$6,606.61)
02-341-04532 - Funds Held-Church of Steadfast Love	\$20,000.00 \$1,672.97	\$0.00 \$0.00	\$0.00 \$529.50	\$20,000.00 \$1,143.47
02-341-04652 - Funds Held-Holy Cross 02-341-04672 - Funds Held-Columbia City of Hope	\$1,072.97 \$85,763.98	\$0.00 \$0.00	\$329.30 \$104.92	\$85,659.06
02-341-04072 - Funds Held-Grace Grants	\$7,517.07	\$0.00	\$0.00	\$7,517.07
02-341-04712 - Funds Held-Columbia City Bldg	\$575,885.47	\$0.00	\$0.00	\$575,885.47
02-341-04752 - Funds Held-Language Diversity	\$4,787.72	\$0.00	\$0.00	\$4,787.72
02-341-04772 - Funds Held-Glendale School Fund	\$370,698.83	\$0.00	\$0.00	\$370,698.83
02-341-04962 - Funds Held-Synod Property Mangmt	(\$3,091.72)	\$0.00	\$0.00	(\$3,091.72)
02-341-06022 - Funds Held-Renton Condo	(\$12,842.27)	\$0.00	\$240.67	(\$13,082.94)
02-341-07032 - Funds Held-Grace Chinese Sammamish	\$5,104.26	\$667.00	\$1,103.67	\$4,667.59
02-341-07062 - Funds Held-Love of Christ/Bellevue 02-341-08012 - Funds Held-Emmaus Table-Bldg Maint	\$22,102.86 \$6,085.62	\$4,000.00 \$0.00	\$2,783.33 \$551.00	\$23,319.53 \$5,534.62
02-341-08012 - Funds Held-Emmaus Table-Missn Dev	\$2,230.81	\$0.00	\$0.00	\$2,230.81
02-341-08072 - Funds Held-7400 Woodlawn Deposit	\$4,100.00	\$0.00	\$0.00	\$4,100.00
02-341-20012 - Funds Held-Gloria Dei Accum	\$17,533.80	\$0.00	\$0.00	\$17,533.80
02-341-20022 - Funds Held-MIW Distributions	\$2,303.00	\$0.00	\$0.00	\$2,303.00
02-341-20052 - Funds Held-Future Rostered Accum	\$2,234.37	\$0.00	\$0.00	\$2,234.37
02-346-02002 - Funds Held-Latinx Ministries	\$14,205.48	\$0.00	\$0.00	\$14,205.48
02-349-00002 - Funds Held-Maritime Ministries	\$10,823.05	\$0.00	\$1,000.00	\$9,823.05
Total Temporarily Donor Restricted	\$1,765,907.46	\$5,446.00	\$11,806.47	\$1,759,546.99
Non Cash Restricted 02-341-04682 - Funds Held-Luther's Table Condo	\$655,218.99	\$0.00	\$0.00	\$655,218.99
02-341-04082 - Funds Held-Euther's Table Condo	\$2,119,222.40	\$0.00	\$0.00	\$2,119,222.40
02-341-08082 - Funds Held-Gain on Pooled Trust	\$328,709.81	\$0.00	\$0.00	\$328,709.81
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Region 1 of the ELCA Summary of Restricted Accounts - MTD Activity Northwest Washington Synod August 2025

August 2025
Note: The Report Option to include Open Transactions is selected.

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Accounts	Beginning Balance	Restricted Revenue	Restricted Expenses	Ending Balance
Total Non Cash Restricted	\$3,103,151.20	\$0.00	\$0.00	\$3,103,151.20
Total Temporary Restricted	\$5,932,699.04	\$20,183.27	\$55,081.64	\$5,897,800.67
Permanent Restricted				
05-341-05092 - Funds Held-Future Rostered Leaders	\$263,339.67	\$0.00	\$0.00	\$263,339.67
05-341-10002 - Mission in WA Endowment Fund	\$388,096.40	\$0.00	\$0.00	\$388,096.40
05-341-20002 - Funds Held-Gloria Dei Endowment	\$278,000.00	\$0.00	\$0.00	\$278,000.00
05-341-30002 - Funds Held-Maritime Min Endowment	\$313,331.07	\$0.00	\$0.00	\$313,331.07
Total Permanent Restricted	\$1,242,767.14	\$0.00	\$0.00	\$1,242,767.14

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Region 1 of the ELCA Summary of Restricted Accounts - YTD Activity Northwest Washington Synod February to August 2025 Note: The Report Option to include Open Transactions is selected.

Common Restricted	Accounts	Beginning Balance	Restricted Revenue	Restricted Expenses	Ending Balance
Control Designated	Temporary Restricted				
0.2-411-0.002					
0.341-04162 - Funds Held-THF/SAIM \$6,627.84 \$7,225.00 \$16,736.05 \$6,810.15 \$0.311.04 \$0.341.04 \$12.25 \$10.000 \$16,658.75 \$6,810.15 \$0.341.04 \$12.25 \$10.000	8	\$4,318.34	\$7,819.54	\$8,640.00	\$3,497.88
D2-341-0412 - Funds Held-FIF Clearer S4,685 60 S6,028 65 S6,526 16 S2,106 50	02-341-04112 - Funds Held-Synod Wellness		\$0.00	\$0.00	
0.2341-04182 - Funds Held-LivE Program Fund S24,656.60 S6,902.86 S6,365.16 S25,106.30 S0,046.37, C2,341-04322 - Funds Held-Evangelical Outroech S9,44.77 S1,000.00 S1,000.00 S9,000 S1,099.01 S2,341-04322 - Funds Held-Evant Salary & Milege S0,000 S1,099.01 S1,000					
02-341-49102 - Funds Held-Evangelical Outreach \$9,643.77 \$15,000.00 \$30,000 \$30,990.06 \$20,241-69132 - Funds Held-Evander's Salary & Mileage \$50.00 \$11,175.00 \$9,693.31 \$1,881.50 \$20,241-69132 - Funds Held-Evander's Salary & Mileage \$50.00 \$11,175.00 \$9,693.31 \$1,881.50 \$30,241-691472 - Funds Held-Coaching \$73,770.11 \$5,120.72 \$1,199.56 \$33,553.87 \$33,553.87 \$32,341-691472 - Funds Held-Coaching \$73,770.11 \$5,120.72 \$1,199.56 \$33,350.10 \$20,241-69472 - Funds Held-Evander Rapid Response \$1,200.00 \$2,277.74 \$50.00 \$5,277.87 \$0.00 \$2,275.98.71 \$0.00 \$2,241-6942 - Funds Held-Dissater Rapid Response \$1,200.00 \$2,277.74 \$0.00 \$5,277.87 \$0.00 \$3,777.40 \$0.00					
0.2-441-04322 - Funds Held-Boundaries Training 1.999 of 5.000 5.000 5.1999 of 0.2-441-04452 - Funds Held-Boundaries Training 5.199 of 5.1175 of 5.003 5.1181 of 0.2-441-04452 - Funds Held-Dram Fergere 5.1581 of 5.000 5.1175 of 5.10712 5.1583 of 5.000		· · · · · · · · · · · · · · · · · · ·			
0.2441-04452 - Funds Held-Dom Experies					. ,
02-341-04427 - Funds Held-DEM Freyence \$4,135423 \$47,066.32 \$1,299.65 \$31,091.24					
02341-04472 Funds Held-Conching \$37,170.17 \$6,120.72 \$12,199.65 \$31,091.24 \$0.2341-04612 Funds Held-Supherd of the Hils/Con \$2.285.84 \$2.998.72 \$1,120.00 \$4,735.56 \$0.2341-04612 Funds Held-Supherd of the Hils/Con \$2.237.74.5 \$0.00 \$5.21.12 \$(27.988.71) \$0.2341-04612 Funds Held-Supherd of the Hils/Con \$1.200.00 \$2.257.74 \$0.2341-04612 Funds Held-Supherd Management \$6.229.00 \$0.25.77.74 \$0.2341-04982 Funds Held-Supherd Supherd S					
0.2341-04612 Funds Held-Shepford of the His/Con S2.237.74 S0.00 S2.217.6 S2.798.71		\$37,170.17	\$6,120.72	\$12,199.65	
02341-04972 Funds Held-Dissater Rapid Response \$1,200,00 \$2,777.4 \$5,000 \$2,737.74 \$0.2341-04982 Funds Held-Synod Candidory Process \$8,143.81 \$2,600.00 \$5,000.00 \$0.2341-04982 Funds Held-Everpty Management \$6,239.99 \$0.00 \$500.00 \$500.00 \$7,740.06 \$0.00 \$0.00 \$7,740.06 \$0.00 \$0.00 \$7,740.06 \$0.00				\$1,120.00	
0.2441-04942 - Funds Held-Sprort Agnagement Sc.239 9 \$0.00					
0.2-341-04982 - Funds Held-Property Management So. 239.99 So. 00 S0.00 S6,2239.99 O.2-341-10012 - Funds Held-Living Legacy S7,740.06 S0.00 S0.00 S7,740.06 O.2-341-10012 - Funds Held-Living Legacy S7,740.06 S0.00 S8,950.00 S6,740.06 O.2-341-10012 - Funds Held-Bishop's Priority S2,545.23 S0.00 S8,950.00 S6,036.81 O.2-341-24062 - Funds Held-Bishop's Priority S2,545.23 S0.00 S8,950.00 S16,336.81 O.2-341-24062 - Funds Held-Bishop's Convocation S1,225.13 S2,2725.34 S1,175.29 S12,811.38 O.2-341-04002 - Funds Held-Bishop's Convocation S1,225.13 S2,2725.34 S1,175.29 S12,811.38 O.2-341-04002 - Funds Held-Bishop's Convocation S1,225.13 S2,2725.34 S1,175.29 S12,811.38 O.2-341-04002 - Funds Held-Bishop's Convocation S2,414.16 S0.00 S438.86 S1,975.34 O.2-346-04002 - Funds Held-Bishop's Convocation S2,414.16 S0.00 S438.86 S1,975.34 O.2-346-04002 - Funds Held-Bishop's Convocation S2,414.16 S0.00 S6,140.68 S1,975.34 O.2-346-04002 - Funds Held-Bishop's Convocation S2,414.16 S0.00					
02-341-10092 - Funds Held-Living Legacy \$7,740,06					
1-001-1-00		,			
102-341-10022 - Funds Held-Birksynghement \$163,868 \$0.00 \$8,950.00 \$16,640-870 \$3,081 \$4,099 \$3,081 \$4,099 \$3,081 \$4,099 \$3,081 \$4,099 \$3,081 \$4,099 \$3,081 \$4,099 \$3,081 \$4,090 \$3,081 \$4,090 \$3,081 \$4,090 \$4,090 \$3,081 \$4,090 \$4,090 \$3,081 \$4,090 \$4,090 \$3,081 \$4,090 \$4					
02-341-24052 - Funds Held-Flotden Youth Weekends \$2,181 14 \$47,310.00 \$46,649.99 \$3,081 24 02-341-24062 - Funds Held-Shichops Convocation \$17,251.33 \$27,275.34 \$31,715.29 \$12,811.38 02-346-00002 - Funds Held-Bishops Convocation \$31,653.83 \$59,111.59 \$58,140.68 \$35,624.74 02-361-04402 - Funds Held-Bishops Convocation \$2,909.55 \$22,326.90 \$438.86 \$1,975.30 02-361-04402 - Funds Held-Bishop Resource Fund \$2,909.55 \$22,326.90 \$438.86 \$1,975.30 02-361-04602 - Funds Held-Bishop Caring \$2,909.55 \$2,236.90 \$438.86 \$1,975.30 02-361-04602 - Funds Held-Bishop Caring \$2,909.55 \$2,236.90 \$438.86 \$1,975.30 02-361-04602 - Funds Held-Bishop Caring \$2,909.55 \$2,236.90 \$40.00 \$3,037.08 \$0.00 \$2,000 \$3,037.08 \$0.00 \$0.000 \$3,037.08 \$0.00 \$0.000 \$2,02-371.3002 - Campaign-New Leaders Scholarships \$112,713.84 \$0.00 \$1,800.00 \$11,091.34 \$0.2-371-1,9002 - Campaign-New Leaders Scholarships \$112,713.84 \$0.00 \$18,000 \$1,091.34 \$0.2-371-1,50002 - Funds Held-Emerging & Strategic Min \$3351,156.93 \$41,994.56 \$153,125.90 \$240,026.49 \$0.2-371-59002 - Funds Held-Emerging & Strategic Min \$351,156.93 \$41,994.56 \$153,125.90 \$240,026.49 \$0.2-341-04222 - Funds Held-Saratov/Russia \$3,391.00 \$3,300.00 \$50.00 \$2,388.89 \$0.2-341-04222 - Funds Held-Saratov/Russia \$3,391.00 \$3,300.00 \$0.000 \$3,000.00 \$10,000.18 \$0.000 \$1,600.001 \$0.000.18 \$0.000 \$0.000 \$1,600.001 \$0.000.18 \$0.000 \$1,600.001 \$0.000.18 \$0.000 \$1,600.001 \$0.000.18 \$0.000 \$1,600.001 \$0.000.18 \$0.000 \$0.000 \$1,600.001 \$0.000.0					
02-341-24062 Funds Held-Synod Noruh \$98,278 \$8 \$0.00 \$4,863.00 \$93,415.58		\$166,386.81	\$0.00	\$0.00	
02-342-00002 Funds Held-Bishops Convocation \$17,251 33 \$27,275.34 \$31,715.29 \$12,811.38 02-346-00002 Funds Held-Sishop Resource Fund \$2,441.16 \$0.00 \$438.86 \$1,975.30 02-361-04602 Funds Held-Bishop Carring \$2,909.55 \$2,326.90 \$4,809.08 \$21,147.37 02-361-04602 Funds Held-Bishop Carring \$2,909.55 \$2,326.90 \$4,089.08 \$21,147.37 02-361-046012 Funds Held-Campus Min Capital \$3,037.08 \$0.00 \$0.00 \$3,037.08 02-361-046012 Funds Held-Campus Min Capital \$3,037.08 \$0.00 \$5,000 \$5,000 \$717.28 02-371-30002 Campaign-New Leaders Scholarships \$112,713.84 \$0.00 \$1,800.00 \$110,913.84 02-371-040002 Campaign-New Leaders Deba Reduction \$212,499.85 \$0.00 \$5,000 \$212,499.85 02-371-50002 Funds Held-Emerging & Strategic Min \$331,156.93 \$41,994.56 \$153,125.00 \$24,0026.49 Total Council Designated \$1,165,292.33 \$337,501.31 \$418,928.06 \$1,055,102.48 Temporarity Donor Restricted \$2,688.89 \$0.00 \$250.00 \$2,200.06.49 Temporarity Donor Restricted \$2,688.89 \$0.00 \$250.00 \$2,308.99 02-341-04212 Funds Held-Stratev/Rossia \$3,391.00 \$3,300.00 \$5,609.10 02-341-04212 Funds Held-Stratev/Rossia \$3,391.00 \$3,300.00 \$5,609.10 02-341-04212 Funds Held-Gratev Rossia \$16,689.49 \$0.00 \$3,000.00 \$13,000.00 02-341-04212 Funds Held-Gratev Rossia \$16,689.49 \$0.00 \$3,000.00 \$13,000.00 02-341-04212 Funds Held-Gratev Rossia \$16,689.49 \$0.00 \$3,000.00 \$1,000.00 02-341-04212 Funds Held-Gratev Rossia \$16,689.49 \$0.00 \$3,000.00 \$1,000.00 02-341-04212 Funds Held-Gratev Rossia \$1,000.00 \$0.00 \$1,000.00 02-341-04212 Funds Held-Gratev Rossia \$1,000.00 \$0.00 \$1,000.00 02-341-04212 Funds Held-Gratev Rossia \$1,000.00 \$1,000.00 02-341-04212 Funds Held-Gratev Rossia \$1,000.00 \$1,000.00 02-341-04212 Funds Held-Gratev Rossia \$1,000.00 \$1,000.00 02-341-04212 Funds Held-Gratev Rossia					
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02-341-20052 - Funds Held-Future Rostered Accum \$1,480.30 \$754.07 \$0.00 \$2,234.37 02-346-02002 - Funds Held-Latinx Ministries \$3,115.70 \$11,089.78 \$0.00 \$14,205.48 02-349-00002 - Funds Held-Maritime Ministries \$2,649.17 \$14,173.88 \$7,000.00 \$9,823.05 Total Temporarily Donor Restricted Non Cash Restricted \$1,577,962.08 \$284,657.42 \$103,072.51 \$1,759,546.99 Non Cash Restricted \$655,218.99 \$0.00 \$0.00 \$655,218.99 02-341-04682 - Funds Held-Luther's Table Condo \$655,218.99 \$0.00 \$0.00 \$2,119,222.40 02-341-08062 - Funds Held-Emmaus Table Property \$2,119,222.40 \$0.00 \$0.00 \$2,119,222.40					
02-346-02002 - Funds Held-Latinx Ministries \$3,115.70 \$11,089.78 \$0.00 \$14,205.48 02-349-00002 - Funds Held-Maritime Ministries \$2,649.17 \$14,173.88 \$7,000.00 \$9,823.05 Total Temporarily Donor Restricted \$1,577,962.08 \$284,657.42 \$103,072.51 \$1,759,546.99 Non Cash Restricted 02-341-04682 - Funds Held-Luther's Table Condo \$655,218.99 \$0.00 \$0.00 \$655,218.99 02-341-08062 - Funds Held-Emmaus Table Property \$2,119,222.40 \$0.00 \$0.00 \$2,119,222.40					
02-349-00002 - Funds Held-Maritime Ministries \$2,649.17 \$14,173.88 \$7,000.00 \$9,823.05 Total Temporarily Donor Restricted \$1,577,962.08 \$284,657.42 \$103,072.51 \$1,759,546.99 Non Cash Restricted 02-341-04682 - Funds Held-Luther's Table Condo \$655,218.99 \$0.00 \$0.00 \$655,218.99 02-341-08062 - Funds Held-Emmaus Table Property \$2,119,222.40 \$0.00 \$0.00 \$2,119,222.40					
Total Temporarily Donor Restricted \$1,577,962.08 \$284,657.42 \$103,072.51 \$1,759,546.99 Non Cash Restricted 02-341-04682 - Funds Held-Luther's Table Condo \$655,218.99 \$0.00 \$0.00 \$655,218.99 02-341-08062 - Funds Held-Emmaus Table Property \$2,119,222.40 \$0.00 \$0.00 \$2,119,222.40					
Non Cash Restricted \$655,218.99 \$0.00 \$655,218.99 02-341-04682 - Funds Held-Luther's Table Condo \$655,218.99 \$0.00 \$0.00 \$655,218.99 02-341-08062 - Funds Held-Emmaus Table Property \$2,119,222.40 \$0.00 \$0.00 \$2,119,222.40					
02-341-04682 - Funds Held-Luther's Table Condo \$655,218.99 \$0.00 \$0.00 \$655,218.99 02-341-08062 - Funds Held-Emmaus Table Property \$2,119,222.40 \$0.00 \$0.00 \$2,119,222.40	* *	\$1,377,902.08	φ 4.04, 037.44	φ103,072.31	φ1,/37,3 4 0.39
02-341-08062 - Funds Held-Emmaus Table Property \$2,119,222.40 \$0.00 \$0.00 \$2,119,222.40		\$655.218.99	\$0.00	\$0.00	\$655,218.99
		. ,	\$0.00		. ,
	02-341-08082 - Funds Held-Gain on Pooled Trust		\$61,922.53	\$0.00	

Date: 09/09/2025 Time: 4:04:57 PM

Region 1 of the ELCA Summary of Restricted Accounts - YTD Activity Northwest Washington Synod February to August 2025 Note: The Report Option to include Open Transactions is selected.

Accounts	Beginning Balance	Restricted Revenue	Restricted Expenses	Ending Balance
Total Non Cash Restricted	\$3,041,228.67	\$61,922.53	\$0.00	\$3,103,151.20
Total Temporary Restricted	\$5,735,719.98	\$684,081.26	\$522,000.57	\$5,897,800.67
Permanent Restricted				
05-341-05092 - Funds Held-Future Rostered Leaders	\$263,339.67	\$0.00	\$0.00	\$263,339.67
05-341-10002 - Mission in WA Endowment Fund	\$386,894.63	\$18,763.92	\$17,562.15	\$388,096.40
05-341-20002 - Funds Held-Gloria Dei Endowment	\$278,000.00	\$0.00	\$0.00	\$278,000.00
05-341-30002 - Funds Held-Maritime Min Endowment	\$312,152.67	\$15,352.28	\$14,173.88	\$313,331.07
Total Permanent Restricted	\$1,240,386.97	\$34,116.20	\$31,736.03	\$1,242,767.14

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Region 1 of the ELCA Analysis of Revenues & Expenses - Summary Northwest Washington Synod February to August 2025

Accounts		MTD Actual	YTD Actual	Annual Budget	Annual Budget Remaining	% of Annual Budget Used	YTD Actual (Last Year)	Actual Change (from Prior Year Period)
Revenues								
Mission Support		\$121,704.81	\$754,450.87	\$1,363,325.00	\$608,874.13	55.34 %	\$813,411.69	(\$58,960.82)
Support from Churchwide		\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.00 %	\$2,562.50	(\$2,562.50)
Gifts		(\$1,653.91)	\$128,964.09	\$32,500.00	(\$96,464.09)	396.81 %	\$50,536.18	\$78,427.91
Interest Income		\$0.00	\$59,963.66	\$150,000.00	\$90,036.34	39.98 %	\$109,234.19	(\$49,270.53)
Other Income		\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00	\$0.00
Transfer In	_	\$0.00	\$0.00	\$98,000.00	\$98,000.00	0.00 %	\$0.00	\$0.00
Total Revenues	_	\$120,050.90	\$943,378.62	\$1,653,825.00	\$710,446.38	57.04 %	\$975,744.56	(\$32,365.94)
Expenses	-							
Support of Churchwide		\$57,201.19	\$354,591.48	\$640,762.00	\$286,170.52	55.34 %	\$382,303.29	(\$27,711.81)
Agency & Social Ministry		\$13,621.66	\$92,807.96	\$164,660.00	\$71,852.04	56.36 %	\$95,351.62	(\$2,543.66)
Shared Missions		\$5,291.67	\$37,041.69	\$63,500.00	\$26,458.31	58.33 %	\$37,041.69	\$0.00
Program Delivery		\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00	\$0.00
Boards/Committees/Task Forces		\$0.00	\$0.00	\$750.00	\$750.00	0.00 %	\$0.00	\$0.00
Compensation & Benefits		\$56,236.43	\$399,022.34	\$760,164.00	\$361,141.66	52.49 %	\$362,242.98	\$36,779.36
Travel		\$29.99	\$2,395.42	\$13,255.00	\$10,859.58	18.07 %	\$6,020.02	(\$3,624.60)
Administrative		\$6,877.77	\$32,548.78	\$50,035.00	\$17,486.22	65.05 %	\$26,900.51	\$5,648.27
Total Expenses	_	\$139,258.71	\$918,407.67	\$1,693,126.00	\$774,718.33	54.24 %	\$909,860.11	\$8,547.56
	Net Total	(\$19,207.81)	\$24,970.95	(\$39,301.00)	(\$64,271.95)	0.00 %	\$65,884.45	(\$40,913.50)
Other Expenses								
Transfers		\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00	\$0.00
Total Other Expenses	=	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00	\$0.00
Net Oper	ating Total	(\$19,207.81)	\$24,970.95	(\$39,301.00)	(\$64,271.95)	0.00 %	\$65,884.45	(\$40,913.50)

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Time: 8:43:20 AM

Region 1 of the ELCA Analysis of Revenues & Expenses Statement Northwest Washington Synod February to August 2025 Note: The Report Option to include Open Transactions is selected. General Fund

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Accounts	MTD Actual (This Year)	YTD Actual (This Year)	Annual Budget (This Year)	Annual Budget Remaining (This Year)	% of Annual Budget Used (This Year)	YTD Actual (Last Year)	Actual Change (from Prior Year Period)
Revenues							
Support from Congregations							
01-501-00002 - Mission Support-NW	\$121,704.81	\$754,450.87	\$1,363,325.00	\$608,874.13	55.34 %	\$813,411.69	(\$58,960.82)
Total Support from Congregations	\$121,704.81	\$754,450.87	\$1,363,325.00	\$608,874.13	55.34 %	\$813,411.69	(\$58,960.82)
Support from Churchwide							
01-515-10002 - Support from Churchwide	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.00 %	\$2,562.50	(\$2,562.50)
Total Support from Churchwide Gifts/Donations	\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.00 %	\$2,562.50	(\$2,562.50)
01-512-00002 - Gifts	(\$1,653.91)	\$128.964.09	\$32,500.00	(\$96,464.09)	396.81 %	\$50,536.18	\$78,427.91
Total Gifts/Donations	(\$1,653.91)	\$128,964.09	\$32,500.00	(\$96,464.09)	396.81 %	\$50,536.18	\$78,427.91
Interest Income	(\$1,033.91)	\$128,904.09	\$32,300.00	(\$90,404.09)	390.81 70	\$30,330.16	\$78,427.91
01-521-00002 - Interest Earnings	\$0.00	\$24,762.06	\$150,000.00	\$125,237.94	16.51 %	\$39,287.80	(\$14,525.74)
01-522-00002 - Income Distributions	\$0.00	\$35,201.60	\$0.00	(\$35,201.60)	0.00 %	\$16,456.40	\$18,745.20
01-523-00002 - Change in Market Value	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$53,489.99	(\$53,489.99)
Total Interest Income	\$0.00	\$59,963.66	\$150,000.00	\$90,036.34	39.98 %	\$109,234.19	(\$49,270.53)
Transfer In	Ψ0.00	ψ39,903.00	Ψ120,000.00	Ψ>0,030.51	37.70 70	Ψ107,23 1.17	(ψ15,270.33)
01-559-00002 - Transfer in from Restricted Fund	\$0.00	\$0.00	\$98,000.00	\$98,000.00	0.00 %	\$0.00	\$0.00
Total Transfer In	\$0.00	\$0.00	\$98,000.00	\$98,000.00	0.00 %	\$0.00	\$0.00
Total Revenues	\$120,050.90	\$943,378.62	\$1,653,825.00	\$710,446.38	57.04 %	\$975,744.56	(\$32,365.94)
Expenses							
Support of Churchwide							
01-603-00002 - Churchwide Support	\$57,201.19	\$354,591.48	\$640,762.00	\$286,170.52	55.34 %	\$382,303.29	(\$27,711.81)
Total Support of Churchwide	\$57,201.19	\$354.591.48	\$640,762.00	\$286,170.52	55.34 %	\$382,303,29	(\$27,711.81)
Agency & Social Ministry	Ψυτ,Ξυτ.τ>	455 1,051.10	\$0.0,702.00	\$200,170.02	22.21.70	4002,000.20	(\$27,711.01)
01-601-03132 - Lutheran Community Services	\$958.33	\$4,164.65	\$11,500.00	\$7,335.35	36.21 %	\$6,708.31	(\$2,543.66)
01-601-03182 - Church Council of Greater Seattle	\$83.33	\$583.31	\$1,000.00	\$416.69	58.33 %	\$583.31	\$0.00
01-601-03202 - PLTS Support	\$2,416.67	\$16,916.69	\$29,000.00	\$12,083.31	58.33 %	\$16,916.69	\$0.00
01-601-03222 - Campus Ministries	\$5,646.65	\$39,526.55	\$67,760.00	\$28,233.45	58.33 %	\$39,526.55	\$0.00
01-601-03372 - Luther Seminary Support	\$2,416.67	\$16,916.69	\$29,000.00	\$12,083.31	58.33 %	\$16,916.69	\$0.00
01-601-03462 - FAN Support	\$666.67	\$4,666.69	\$8,000.00	\$3,333.31	58.33 %	\$4,666.69	\$0.00
01-601-03512 - Neighbors in Faith	\$416.67	\$2,916.69	\$5,000.00	\$2,083.31	58.33 %	\$2,916.69	\$0.00
01-601-03522 - Real Rent (Duwamish)	\$100.00	\$600.00	\$1,200.00	\$600.00	50.00 %	\$700.00	(\$100.00)
01-601-03532 - Racial & Economic Equity	\$0.00	\$100.00	\$1,200.00	\$1,100.00	8.33 %	\$0.00	\$100.00
01-746-04502 - Church Wellness Network	\$916.67	\$6,416.69	\$11,000.00	\$4,583.31	58.33 %	\$6,416.69	\$0.00
Total Agency & Social Ministry Shared Missions	\$13,621.66	\$92,807.96	\$164,660.00	\$71,852.04	56.36 %	\$95,351.62	(\$2,543.66)
01-746-00002 - Region 1 Center for Mission	\$5,291.67	\$37,041.69	\$63,500.00	\$26,458.31	58.33 %	\$37,041.69	\$0.00
Total Shared Missions	\$5,291.67	\$37,041.69	\$63,500.00	\$26,458.31	58.33 %	\$37,041.69	\$0.00
Boards/Committees/Task Forces						ŕ	
01-608-00002 - Boards, Committees & Task Forces	\$0.00	\$0.00	\$750.00	\$750.00	0.00 %	\$0.00	\$0.00
Total Boards/Committees/Task Forces	\$0.00	\$0.00	\$750.00	\$750.00	0.00 %	\$0.00	\$0.00
Compensation & Benefits							
Salaries							
01-652-00012 - Salary-Bishop	\$8,789.33	\$61,525.31	\$105,472.00	\$43,946.69	58.33 %	\$50,176.56	\$11,348.75
01-652-00022 - Salary-Assistant to Bishop	\$6,226.83	\$43,587.81	\$74,722.00	\$31,134.19	58.33 %	\$33,068.00	\$10,519.81
01-652-00032 - Salary-Assist to Bishop DEMs	\$1,556.00	\$10,892.00	\$28,052.00	\$17,160.00	38.83 %	\$12,191.65	(\$1,299.65)

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Region 1 of the ELCA Analysis of Revenues & Expenses Statement Northwest Washington Synod February to August 2025 Note: The Report Option to include Open Transactions is selected.

General Fund

Accounts	MTD Actual (This Year)	YTD Actual (This Year)	Annual Budget (This Year)	Annual Budget Remaining (This Year)	% of Annual Budget Used (This Year)	YTD Actual (Last Year)	Actual Change (from Prior Year Period)
01-652-00042 - Salary-Synod Office Administrator	\$5,112.25	\$35,785.75	\$61,347.00	\$25,561.25	58.33 %	\$32,459.00	\$3,326.75
01-652-00052 - Salary-Synod Relations Admin	\$7,194.92	\$50,364.44	\$86,339.00	\$35,974.56	58.33 %	\$45,682.00	\$4,682.44
01-652-00082 - Salary-Faith Formation Director	\$4,748.83	\$35,741.86	\$56,986.00	\$21,244.14	62.72 %	\$27,507.06	\$8,234.80
Total Salaries	\$33,628.16	\$237,897.17	\$412,918.00	\$175,020.83	57.61 %	\$201,084.27	\$36,812.90
Housing Allowances							
01-654-00012 - Housing-Bishop	\$2,916.67	\$20,416.69	\$35,000.00	\$14,583.31	58.33 %	\$20,416.69	\$0.00
01-654-00022 - Housing-Assistant to Bishop	\$3,750.00	\$26,250.00	\$45,000.00	\$18,750.00	58.33 %	\$26,250.00	\$0.00
01-654-00082 - Housing-Faith Formation Director	\$833.33	\$5,833.31	\$10,000.00	\$4,166.69	58.33 %	\$5,833.31	\$0.00
Total Housing Allowances SECA Offset	\$7,500.00	\$52,500.00	\$90,000.00	\$37,500.00	58.33 %	\$52,500.00	\$0.00
01-661-00012 - SECA-Bishop	\$895.50	\$6,268.50	\$10,746.00	\$4,477.50	58.33 %	\$5,716.69	\$551.81
01-661-00022 - SECA-Assistant to Bishop	\$763.25	\$5,342.75	\$9,159.00	\$3,816.25	58.33 %	\$4,803.75	\$539.00
01-661-00082 - SECA-Faith Formation Director	\$427.00	\$2,989.00	\$5,124.00	\$2,135.00	58.33 %	\$3,704.19	(\$715.19)
Total SECA Offset FICA	\$2,085.75	\$14,600.25	\$25,029.00	\$10,428.75	58.33 %	\$14,224.63	\$375.62
01-655-00042 - FICA-Synod Office Administrator	\$382.87	\$2,680.08	\$4,693.00	\$2,012.92	57.11 %	\$2,479.54	\$200.54
01-655-00052 - FICA-Synod Relations Admin	\$544.04	\$3,808.28	\$6,605.00	\$2,796.72	57.66 %	\$3,494.68	\$313.60
Total FICA	\$926.91	\$6,488.36	\$11,298.00	\$4,809.64	57.43 %	\$5,974.22	\$514.14
Pension/Medical	Ψ>20.>1	ψο, του.σο	ψ11,270.00	Ψ.,σσσ.σ.	67.15 70	ψυ,,,, 1.22	φει
01-656-00012 - Pension/Medical-Bishop	\$2,560.15	\$17,921.05	\$42,070.00	\$24,148.95	42.60 %	\$16,584.12	\$1,336.93
01-656-00022 - Pension/Medical-Asst to Bishop	\$3,561.71	\$24,931.97	\$59,132.00	\$34,200.03	42.16 %	\$31,245.41	(\$6,313.44)
01-656-00042 - Pension/Medical-Synod Office Admin	\$1,267.84	\$8,874.88	\$16,260.00	\$7,385.12	54.58 %	\$8,049.86	\$825.02
01-656-00052 - Pension/Medical-Synod Relations Adr	\$1,991.95	\$13,943.71	\$30,976.00	\$17,032.29	45.01 %	\$13,211.52	\$732.19
01-656-00082 - Pension/Medical-Faith Formation Dir	\$2,368.97	\$16,582.79	\$18,415.00	\$1,832.21	90.05 %	\$14,688.17	\$1,894.62
Total Pension/Medical	\$11,750.62	\$82,254.40	\$166,853.00	\$84,598.60	49.30 %	\$83,779.08	(\$1,524.68)
Worker's Compensation		· ·		,		ŕ	
01-659-00012 - Workers Comp Ins-Bishop	\$0.00	\$215.42	\$433.00	\$217.58	49.75 %	\$215.42	\$0.00
01-659-00022 - Workers Comp Ins-Asst to Bishop	\$0.00	\$215.42	\$433.00	\$217.58	49.75 %	\$215.42	\$0.00
01-659-00042 - Workers Comp Ins-Synod Office Adm	\$0.00	\$161.56	\$334.00	\$172.44	48.37 %	\$161.56	\$0.00
01-659-00052 - Workers Comp Ins-Synod Relations A	\$0.00	\$215.42	\$433.00	\$217.58	49.75 %	\$215.43	(\$0.01)
01-659-00082 - Worker's Comp-Faith Formation Dir	\$0.00	\$161.58	\$325.00	\$163.42	49.72 %	\$161.57	\$0.01
01-662-00002 - WA Family & Medical Leave	\$0.00	\$1,700.03	\$2,610.00	\$909.97	65.14 %	\$1,210.15	\$489.88
Total Worker's Compensation	\$0.00	\$2,669.43	\$4,568.00	\$1,898.57	58.44 %	\$2,179.55	\$489.88
Continuing Education							
01-657-00012 - Cont Educ-Bishop	\$92.08	\$644.56	\$1,105.00	\$460.44	58.33 %	\$619.50	\$25.06
01-657-00022 - Cont Educ-Assist to Bishop	\$92.08	\$644.56	\$1,105.00	\$460.44	58.33 %	\$619.50	\$25.06
01-657-00042 - Cont Educ-SynodOffice Administrator	\$58.75	\$411.25	\$705.00	\$293.75	58.33 %	\$395.50	\$15.75
01-657-00052 - Cont Educ-Synod Relations Admin	\$58.75	\$411.25	\$705.00	\$293.75	58.33 %	\$395.50	\$15.75
01-657-00082 - Cont Educ-Faith Formation Director	\$43.33	\$303.31	\$520.00	\$216.69	58.33 %	\$291.69	\$11.62
Total Continuing Education	\$344.99	\$2,414.93	\$4,140.00	\$1,725.07	58.33 %	\$2,321.69	\$93.24
Contract Labor	Ф0.00	# 0.00	Ø47.000.00	0.45 ,000,00	0.00.0/	# 0.00	Φ0.00
01-653-00012 - Contract Services	\$0.00	\$0.00	\$45,000.00	\$45,000.00	0.00 %	\$0.00	\$0.00
Total Contract Labor	\$0.00	\$0.00	\$45,000.00	\$45,000.00	0.00 %	\$0.00	\$0.00
Unemployment Insurance 01-660-00002 - Unemployment Insurance	\$0.00	\$197.80	\$358.00	\$160.20	55.25 %	\$179.54	\$18.26
Total Unemployment Insurance	\$0.00	\$197.80	\$358.00	\$160.20	55.25 %	\$179.54	\$18.26
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Region 1 of the ELCA
Analysis of Revenues & Expenses Statement
Northwest Washington Synod
February to August 2025
Note: The Report Option to include Open Transactions is selected.
General Fund

Accounts	MTD Actual (This Year)	YTD Actual (This Year)	Annual Budget (This Year)	Annual Budget Remaining (This Year)	% of Annual Budget Used (This Year)	YTD Actual (Last Year)	Actual Change (from Prior Year Period)
Total Compensation & Benefits	\$56,236.43	\$399,022.34	\$760,164.00	\$361,141.66	52.49 %	\$362,242.98	\$36,779.36
Travel	£202.60	¢1 001 55	¢2 150 00	¢1.00.45	92.17 %	¢2 (15 45	(\$1,(22,00)
01-671-00002 - Staff Travel	\$202.60 \$0.00	\$1,981.55 \$364.24	\$2,150.00 \$4,500.00	\$168.45	92.17 % 8.09 %	\$3,615.45	(\$1,633.90)
01-671-16002 - Staff Travel-Outside Synod 01-671-16102 - Staff Meetings & Dinners	\$0.00	\$364.24 \$162.36	\$4,500.00 \$2,000.00	\$4,135.76 \$1,837.64	8.09 % 8.12 %	\$2,404.57 \$0.00	(\$2,040.33) \$162.36
01-671-16102 - Staff Auto Reimbursement	\$0.00	\$0.00	\$3,500.00	\$3,500.00	0.00 %	\$0.00	
	\$0.00 \$0.00	\$0.00			0.00 %	\$0.00	\$0.00 \$0.00
01-671-16302 - Staff Assembly, Conf & Retreat-NWW 01-671-50002 - Travel-DEM expenses	(\$172.61)		\$1,105.00 \$0.00	\$1,105.00 \$112.73	0.00 %	\$0.00	*
		(\$112.73)					(\$112.73)
Total Travel	\$29.99	\$2,395.42	\$13,255.00	\$10,859.58	18.07 %	\$6,020.02	(\$3,624.60)
Administrative	Φ0.00	# 0.00	#	672 0.00	0.00.07	# 0.00	# 0.00
01-601-03312 - Archives	\$0.00	\$0.00	\$720.00	\$720.00	0.00 %	\$0.00	\$0.00
01-677-00002 - Hospitality	\$0.00	\$96.08	\$225.00	\$128.92	42.70 %	\$0.00	\$96.08
01-702-00002 - Postage	\$89.69	\$275.85	\$100.00	(\$175.85)	275.85 %	\$203.07	\$72.78
01-720-00002 - Supplies & Materials	\$238.70	\$379.77	\$1,645.00	\$1,265.23	23.09 %	\$480.70	(\$100.93)
01-730-00002 - Printing & Duplicating	\$0.00	\$3,450.62	\$4,600.00	\$1,149.38	75.01 %	\$2,723.60	\$727.02
01-747-00002 - Phone & Online Services	\$1,049.39	\$7,321.69	\$10,840.00	\$3,518.31	67.54 %	\$6,936.12	\$385.57
01-750-00002 - Insurance	\$271.12	\$3,069.40	\$1,770.00	(\$1,299.40)	173.41 %	\$2,280.35	\$789.05
01-771-00002 - Resource Materials	\$0.00	\$0.00	\$135.00	\$135.00	0.00 %	\$0.00	\$0.00
01-775-00002 - Miscellaneous	\$228.87	\$325.68	\$705.00	\$379.32	46.20 %	\$150.00	\$175.68
01-779-00002 - Staff Development	\$3,000.00	\$3,000.00	\$5,000.00	\$2,000.00	60.00 %	\$0.00	\$3,000.00
01-830-00002 - Occupancy & Utilities	\$2,000.00	\$14,629.69	\$24,295.00	\$9,665.31	60.22 %	\$14,126.67	\$503.02
Total Administrative	\$6,877.77	\$32,548.78	\$50,035.00	\$17,486.22	65.05 %	\$26,900.51	\$5,648.27
Total Expenses	\$139,258.71	\$918,407.67	\$1,693,126.00	\$774,718.33	54.24 %	\$909,860.11	\$8,547.56
Net Total	(\$19,207.81)	\$24,970.95	(\$39,301.00)	(\$64,271.95)	0.00 %	\$65,884.45	(\$40,913.50)

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Evangelical Lutheran Church in Region 1 Receipts vs Intents From 02/01/2025 To 08/31/2025

Organization	PIN	City	MTD Giving	YTD Giving	Total Intent	% of Intent	Intent Remaining
Northwest Washington Synod of the ELCA							
Miscellaneous NWWA Synod	99992		\$3,789.91	\$3,839.91	\$0.00	0.00 %	\$0.00
Anacortes Lutheran Church	12788	Anacortes	\$0.00	\$8,000.00	\$0.00	0.00 %	\$0.00
Celebration Lutheran Church	30377	Anacortes	\$350.30	\$2,517.35	\$0.00	0.00 %	\$0.00
Our Saviour's Lutheran Church	12791	Arlington	\$600.00	\$3,950.50	\$0.00	0.00 %	\$0.00
Bethany Lutheran Church	04927	Bainbridge Island	\$0.00	\$21,000.00	\$0.00	0.00 %	\$0.00
Cross of Christ Lutheran Church	12799	Bellevue	\$500.00	\$4,025.00	\$0.00	0.00 %	\$0.00
Saint Andrew's Lutheran Church	04929	Bellevue	\$1,597.92	\$11,185.44	\$0.00	0.00 %	\$0.00
St Luke's Lutheran Church	12801	Bellevue	\$1,125.00	\$7,875.00	\$0.00	0.00 %	\$0.00
Christ the Servant Lutheran Church	07371	Bellingham	\$2,794.00	\$20,141.00	\$33,525.00	60.08 %	\$13,384.00
Echoes	31038	Bellingham	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
Faith Lutheran Church	04852	Bellingham	\$975.00	\$3,975.00	\$6,000.00	66.25 %	\$2,025.00
Our Saviour's Lutheran Church	12803	Bellingham	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
First Lutheran Church	12805	Bothell	\$3,875.66	\$24,236.94	\$0.00	0.00 %	\$0.00
Edison Lutheran Church	12835	Bow	\$1,208.34	\$8,458.38	\$14,500.00	58.33 %	· ·
Burlington Lutheran Church	12810	Burlington	\$250.00	\$1,750.00	\$0.00	0.00 %	
El Camino de Emaus Lutheran Church	30640	Burlington	\$0.00	\$450.00	\$2,400.00	18.75 %	\$1,950.00
Camano Lutheran Church	13015	Camano Island	\$650.00	\$4,550.00	\$0.00	0.00 %	
Zion Lutheran Church	12857	Custer	\$0.00	\$1,405.00	\$2,400.00	58.54 %	· ·
Grace Lutheran Church	12904	Des Moines	\$15,150.00	\$15,150.00	\$0.00	0.00 %	·
Edmonds Lutheran Church	30665	Edmonds	\$2,000.00	\$15,000.00	\$0.00	0.00 %	
Central Lutheran Church	12848	Everett	\$0.00	\$4,920.35	\$10,450.00	47.08 %	
Faith Lutheran Church	04854	Everett	\$563.52	\$4,547.56	\$7,500.00	60.63 %	
Our Savior's Lutheran Church	12850	Everett	\$3,000.00	\$21,000.00	\$36,000.00	58.33 %	
Trinity Evangelical Lutheran Church	04855	Everett	\$0.00	\$3,344.00	\$0.00	0.00 %	
Zion Lutheran Church	04856	Everett	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
Immanuel Lutheran Church	12852	Everson	\$963.00	\$1,926.00	\$0.00	0.00 %	\$0.00
Christ Lutheran Church		Ferndale	\$1,628.00	\$13,478.00	\$0.00	0.00 %	
Trinity Lutheran Church	12860	Freeland	\$0.00	\$0.00	\$34,000.00	0.00 %	•
Our Savior Lutheran Church	12873	Issaguah	\$0.00	\$9,077.29	\$0.00	0.00 %	
Northlake Lutheran Church	12877	Kenmore	\$0.00	\$1,740.00	\$0.00	0.00 %	\$0.00
Kent Lutheran Church	12880	Kent	\$1,625.00	\$11,375.00	\$19,399.92	58.63 %	•
Holy Spirit Lutheran Church	04954	Kirkland	\$19,220.15	\$55,789.78	\$0.00	0.00 %	
Salt House	31271	Kirkland	\$0.00	\$16,102.40	\$0.00	0.00 %	\$0.00
Ebenezer Lutheran Church	04857	Lake Stevens	\$1,397.00	\$11,151.47	\$0.00	0.00 %	\$0.00
Hope Church	31480	Lake Stevens	\$300.00	\$1,500.00	\$3,600.00	41.67 %	·
Lutheran Church in the San Juans	16075	Lopez Island	\$807.00	\$3,868.00	\$0.00	0.00 %	
Hope Lutheran Church	04862	Lynden	\$0.00	\$1,125.00	\$0.00	0.00 %	•
Gloria Dei Lutheran Church	12785	Lynnwood	\$583.33	\$4,083.35	\$7,000.00	58.33 %	•
Trinity Lutheran Church	12897	Lynnwood	\$6,000.00	\$40,559.04	\$0.00	0.00 %	
Shepherd of the Valley Lutheran Church	12900	Maple Valley	\$1,492.25	\$3,026.14	\$7,600.00	39.82 %	•

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Evangelical Lutheran Church in Region 1 Receipts vs Intents From 02/01/2025 To 08/31/2025

Organization	PIN	City	MTD Giving	YTD Giving	Total Intent	% of Intent	Intent Remaining
Northwest Washington Synod of the ELCA							
Bethlehem Lutheran Church	12901	Marysville	\$100.00	\$800.00	\$0.00	0.00 %	\$0.00
Holy Trinity Lutheran Church	04932	Mercer Island	\$1,167.00	\$8,167.02	\$0.00	0.00 %	\$0.00
Advent Lutheran Church	07587	Mill Creek	\$0.00	\$17,115.39	\$0.00	0.00 %	\$0.00
United in Grace Church	30274	Monroe	\$352.81	\$1,764.05	\$0.00	0.00 %	\$0.00
Fir-Conway Lutheran Church	12826	Mount Vernon	\$840.00	\$3,360.00	\$0.00	0.00 %	\$0.00
First Evangelical Lutheran Church	12910	Mount Vernon	\$495.00	\$3,465.00	\$0.00	0.00 %	\$0.00
Salem Lutheran Church	04859	Mount Vernon	\$0.00	\$5,625.00	\$0.00	0.00 %	\$0.00
Bethesda Lutheran Church	12909	Mountlake Terrace	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
Pointe of Grace Lutheran Church	31281	Mukilteo	\$3,444.04	\$11,916.77	\$0.00	0.00 %	\$0.00
Mount Si Lutheran Church	12916	North Bend	\$1,165.17	\$3,757.99	\$0.00	0.00 %	\$0.00
Faith Lutheran Church	12889	North Lakewood	\$0.00	\$1,895.50	\$3,500.00	54.16 %	\$1,604.50
Oak Harbor Lutheran Church	12918	Oak Harbor	\$1,881.43	\$12,805.99	\$25,459.00	50.30 %	\$12,653.01
Trinity Community Lutheran Church	07761	Point Roberts	\$25.00	\$175.00	\$0.00	0.00 %	
Faith Lutheran Church	04933	Redmond	\$0.00	\$6,963.00	\$0.00	0.00 %	· ·
Cross and Crown Lutheran Church	12959	Renton	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
Grace Chinese Lutheran Church of South King County	30798	Renton	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
Living Hope Lutheran Church	04806	Renton	\$0.00	\$0.00	\$7,010.40	0.00 %	\$7,010.40
Lord of Life Lutheran Church	16007	Renton	\$2,050.60	\$5,954.03	\$0.00	0.00 %	
St Matthew's Lutheran Church	04934	Renton	\$0.00	\$6,029.00	\$0.00	0.00 %	\$0.00
Sammamish Hills Lutheran Church	16121	Sammamish	\$1,734.91	\$15,472.92	\$0.00	0.00 %	\$0.00
Prince of Peace Lutheran Church	12984	SeaTac	\$1,000.00	\$7,000.00	\$0.00	0.00 %	\$0.00
Ballard First Lutheran Church	12970	Seattle	\$3,116.67	\$21,816.68	\$37,400.00	58.33 %	\$15,583.32
Bethel Chinese Lutheran Church	16130	Seattle	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
Central Lutheran Church of the Holy Trinity	04937	Seattle	\$1,809.75	\$14,722.79	\$26,458.00	55.65 %	\$11,735.21
Church of Steadfast Love	30775	Seattle	\$0.00	(\$2,000.00)	\$2,000.00	-100.00 %	\$4,000.00
Church of the Apostles	30573	Seattle	\$1,000.00	\$8,000.00	\$0.00	0.00 %	\$0.00
Columbia City Church of Hope	30888	Seattle	\$0.00	\$10,820.32	\$9,000.00	120.23 %	\$0.00
Emmaus Table@7400 Woodlawn	31189	Seattle	\$162.00	\$2,453.36	\$1,000.00	245.34 %	\$0.00
Faith Lutheran Church	12976	Seattle	\$4,797.97	\$19,417.26	\$0.00	0.00 %	\$0.00
First Lutheran Church of West Seattle	12977	Seattle	\$0.00	\$500.00	\$0.00	0.00 %	\$0.00
Gethsemane Lutheran Church	04939	Seattle	\$0.00	\$6,393.42	\$11,100.00	57.60 %	\$4,706.58
Gift of Grace Lutheran Church	12989	Seattle	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
Grace Chinese Lutheran Church of Seattle	30503	Seattle	\$0.00	\$4,800.00	\$0.00	0.00 %	\$0.00
Immanuel Lutheran Church	12980	Seattle	\$691.43	\$5,755.54	\$0.00	0.00 %	\$0.00
Lakeridge Lutheran Church	12981	Seattle	\$0.00	\$3,000.00	\$0.00	0.00 %	· ·
Luther Memorial Lutheran Church	04942		\$615.00	\$3,920.00	\$6,200.00	63.23 %	· ·
Magnolia Lutheran Church	04943	Seattle	\$1,500.00	\$13,500.00	\$18,000.00	75.00 %	\$4,500.00
Maple Leaf Lutheran Church	12982	Seattle	\$621.40	\$4,371.40	\$0.00	0.00 %	
Ministry to Chinese Students & Scholars	30889	Seattle	\$0.00	\$0.00	\$0.00	0.00 %	· ·
Our Redeemer's Lutheran Church	04944	Seattle	\$0.00	\$11,345.45	\$0.00	0.00 %	· ·

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Evangelical Lutheran Church in Region 1 Receipts vs Intents From 02/01/2025 To 08/31/2025

Organization	PIN	City	MTD Giving	YTD Giving	Total Intent	% of Intent	Intent Remaining
Northwest Washington Synod of the ELCA							
Peace Lutheran Church	04945	Seattle	\$0.00	\$12,654.44	\$23,400.00	54.08 %	\$10,745.56
Phinney Ridge Lutheran Church	12983	Seattle	\$4,983.80	\$42,266.86	\$0.00	0.00 %	\$0.00
Queen Anne Lutheran Church	12985	Seattle	\$1,625.00	\$13,000.00	\$19,500.00	66.67 %	\$6,500.00
Seattle Covenant Community Fellowship	31149	Seattle	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
St John United Lutheran Church	30537	Seattle	\$550.00	\$4,400.00	\$6,600.00	66.67 %	\$2,200.00
University Lutheran Church	04952	Seattle	\$5,137.45	\$25,007.83	\$0.00	0.00 %	\$0.00
Bethlehem Lutheran Church	04861	Sedro Woolley	\$750.00	\$2,625.00	\$0.00	0.00 %	\$0.00
Bethel Lutheran Church	12971	Shoreline	\$650.00	\$5,200.00	\$0.00	0.00 %	\$0.00
First Lutheran Church of Richmond Beach	12962	Shoreline	\$1,920.87	\$7,674.74	\$0.00	0.00 %	\$0.00
Prince of Peace Lutheran Church	04946	Shoreline	\$528.85	\$5,180.59	\$0.00	0.00 %	\$0.00
Peace Lutheran Church	12993	Silvana	\$350.00	\$2,450.00	\$0.00	0.00 %	\$0.00
Christ the King Lutheran Church	12998	Snohomish	\$3,252.90	\$19,295.56	\$0.00	0.00 %	\$0.00
Good Shepherd Lutheran Church	12849	Snohomish	\$500.00	\$2,000.00	\$0.00	0.00 %	\$0.00
Freeborn Lutheran Church	12834	Stanwood	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
Shepherd of the Valley Lutheran Church	16186	Startup	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
Vashon Lutheran Church	13041	Vashon	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00
Wooden Cross Lutheran Church	16092	Woodinville	\$440.38	\$5,490.07	\$0.00	0.00 %	\$0.00
Total: 97			\$121,704.81	\$754,450.87	\$381,002.32		\$183,011.72

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Evangelical Lutheran Church in Region 1 World Hunger Gifts From 02/01/2025 To 08/31/2025

Organization	City	PIN	MTD Total	YTD Total
Northwest Washington Synod of the ELCA				
Miscellaneous NWWA Synod		99992	\$0.00	\$0.00
Anacortes Lutheran Church	Anacortes	12788	\$0.00	\$0.00
Celebration Lutheran Church	Anacortes	30377	\$0.00	\$0.00
Our Saviour's Lutheran Church	Arlington	12791	\$0.00	\$0.00
Bethany Lutheran Church	Bainbridge Island	04927	\$0.00	\$1,050.00
Cross of Christ Lutheran Church	Bellevue	12799	\$0.00	\$0.00
Saint Andrew's Lutheran Church	Bellevue	04929	\$0.00	\$0.00
St Luke's Lutheran Church	Bellevue	12801	\$0.00	\$0.00
Christ the Servant Lutheran Church	Bellingham	07371	\$1,049.25	\$5,156.40
Echoes	Bellingham	31038	\$0.00	\$0.00
Faith Lutheran Church	Bellingham	04852	\$0.00	\$0.00
Our Saviour's Lutheran Church	Bellingham	12803	\$0.00	\$0.00
First Lutheran Church	Bothell	12805	\$0.00	\$0.00
Edison Lutheran Church	Bow	12835	\$0.00	\$0.00
Burlington Lutheran Church	Burlington	12810	\$500.00	\$500.00
El Camino de Emaus Lutheran Church	Burlington	30640	\$0.00	\$0.00
Camano Lutheran Church	Camano Island	13015	\$50.00	\$2,092.83
Zion Lutheran Church	Custer	12857	\$0.00	\$0.00
Grace Lutheran Church	Des Moines	12904	\$0.00	\$1,665.01
Edmonds Lutheran Church	Edmonds	30665	\$0.00	\$0.00
Central Lutheran Church	Everett	12848	\$0.00	\$350.00
Faith Lutheran Church	Everett	04854	\$0.00	\$0.00
Our Savior's Lutheran Church	Everett	12850	\$0.00	\$0.00
Trinity Evangelical Lutheran Church	Everett	04855	\$0.00	\$25.00
Zion Lutheran Church	Everett	04856	\$0.00	\$0.00
Immanuel Lutheran Church	Everson	12852	\$0.00	\$0.00
Christ Lutheran Church	Ferndale	12856	\$0.00	\$0.00
Trinity Lutheran Church	Freeland	12860	\$0.00	\$0.00
Our Savior Lutheran Church	Issaguah	12873	\$0.00	\$0.00
Northlake Lutheran Church	Kenmore	12877	\$0.00	\$0.00
Kent Lutheran Church	Kent	12880	\$0.00	\$0.00
Holy Spirit Lutheran Church	Kirkland	04954	\$0.00	\$0.00
Salt House	Kirkland	31271	\$0.00	\$0.00
Ebenezer Lutheran Church	Lake Stevens	04857	\$0.00	\$1,620.00
Hope Church	Lake Stevens	31480	\$0.00	\$0.00
Lutheran Church in the San Juans	Lopez Island	16075	\$0.00	\$0.00
Hope Lutheran Church	Lynden	04862	\$0.00	\$0.00
Gloria Dei Lutheran Church	Lynnwood	12785	\$166.67	\$6,507.98
Trinity Lutheran Church	Lynnwood	12897	\$0.00	\$0.00
•	Maple Valley	12900	\$0.00	\$0.00 \$0.00
Shepherd of the Valley Lutheran Church Bethlehem Lutheran Church	• •		-	\$0.00 \$0.00
Holy Trinity Lutheran Church	Marysville Mercer Island	12901	\$0.00	
	Mill Creek	04932	\$126.00	\$1,083.75
Advent Lutheran Church		07587	\$0.00	\$0.00
United in Grace Church	Monroe	30274	\$0.00	\$0.00
Fir-Conway Lutheran Church	Mount Vernon	12826	\$0.00	\$0.00
First Evangelical Lutheran Church	Mount Vernon	12910	\$0.00	\$0.00
Salem Lutheran Church	Mount Vernon	04859	\$0.00	\$0.00
Bethesda Lutheran Church	Mountlake Terrace	12909	\$0.00	\$0.00
Pointe of Grace Lutheran Church	Mukilteo	31281	\$0.00	\$0.00
Mount Si Lutheran Church	North Bend	12916	\$0.00	\$0.00
Faith Lutheran Church	North Lakewood	12889	\$0.00	\$0.00
Oak Harbor Lutheran Church	Oak Harbor	12918	\$0.00	\$3,475.16
Trinity Community Lutheran Church	Point Roberts	07761	\$0.00	\$0.00
Faith Lutheran Church	Redmond	04933	\$0.00	\$0.00
Cross and Crown Lutheran Church	Renton	12959	\$0.00	\$0.00

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Evangelical Lutheran Church in Region 1 World Hunger Gifts From 02/01/2025 To 08/31/2025

Living Hope Lutheran Church Lord of Life Lutheran Church Lord of Life Lutheran Church Renton	Organization	City	PIN	MTD Total	YTD Total
Grace Chinese Lutheran Church of South King County Renton	Northwest Washington Synod of the ELCA				
Lord of Life Lutheran Church Renton 16007 \$0.00 \$0.00 St Matthew's Lutheran Church Renton 04934 \$0.00 \$0.00 St Matthew's Lutheran Church Sammamish 16121 \$0.00 \$0.00 Prince of Peace Lutheran Church Seattle 12984 \$0.00 \$0.00 Ballard First Lutheran Church Seattle 16130 \$0.00 \$0.00 Central Lutheran Church of the Holy Trinity Seattle 04937 \$0.00 \$0.00 Church of Steadfast Love Seattle 30775 \$0.00 \$0.00 Church of the Apostles Seattle 30573 \$0.00 \$0.00 Church of the Apostles Seattle 30573 \$0.00 \$0.00 Church of the Apostles Seattle 30573 \$0.00 \$0.00 Church of the Apostles Seattle 30588 \$0.00 \$0.00 Church of the Apostles Seattle 30573 \$0.00 \$0.00 Faith Lutheran Church Seattle 3189 \$0.00 \$0.00	Grace Chinese Lutheran Church of South King County	Renton	30798	\$0.00	\$0.00
Stratthew's Lutheran Church	Living Hope Lutheran Church	Renton	04806	\$0.00	\$0.00
Sammamish Hills Lutheran Church Sammamish 16121 \$0.00 \$0.00 Prince of Peace Lutheran Church SeaTac 12984 \$0.00 \$0.00 Ballard First Lutheran Church Seattle 12970 \$0.00 \$0.00 Bethel Chinese Lutheran Church of the Holy Trinity Seattle 04937 \$0.00 \$0.00 Church of Steadfast Love Seattle 04937 \$0.00 \$0.00 Church of the Apostles Seattle 30773 \$0.00 \$0.00 Church of the Apostles Seattle 30573 \$0.00 \$0.00 Church of Hope Seattle 30573 \$0.00 \$0.00 Grind Lutheran Church of Hope Seattle 3188 \$0.00 \$0.00 First Lutheran Church of West Seattle Seattle 12977 \$0.00 \$0.00 First Lutheran Church of West Seattle Seattle 12977 \$0.00 \$0.00 Gethsemane Lutheran Church Seattle 12977 \$0.00 \$0.00 Gring Chinese Lutheran Church Seattle 12989 \$0.0	Lord of Life Lutheran Church	Renton	16007	•	\$0.00
Prince of Peace Lutheran Church	St Matthew's Lutheran Church	Renton	04934	•	\$0.00
Ballard First Lutheran Church Seattle 12970 \$0.00 \$0.00 Bethel Chinese Lutheran Church Seattle 16130 \$0.00 \$0.00 Church Gord Steadfast Love Seattle 30775 \$0.00 \$0.00 Church of Steadfast Love Seattle 30773 \$0.00 \$0.00 Church of the Apostles Seattle 30573 \$0.00 \$0.00 Church of Hope Seattle 30873 \$0.00 \$0.00 Emmaus Table@7400 Woodlawn Seattle 31189 \$0.00 \$0.00 First Lutheran Church Seattle 12976 \$0.00 \$0.00 First Lutheran Church West Seattle Seattle 12977 \$0.00 \$0.00 Geftseran Lutheran Church Seattle 12977 \$0.00 \$0.00 Geft Grace Lutheran Church Seattle 12989 \$0.00 \$0.00 Grace Chinese Lutheran Church Seattle 12989 \$0.00 \$0.00 Grace Lutheran Church Seattle 12989 \$0.00 \$0.00	Sammamish Hills Lutheran Church	Sammamish	16121	\$0.00	\$0.00
Bethel Chinese Lutheran Church Seattle 16130 \$0.00 \$0.00 Central Lutheran Church of the Holy Trinity Seattle 04937 \$0.00 \$0.00 Church of Steadfast Love Seattle 30775 \$0.00 \$0.00 Church of the Apostles Seattle 30573 \$0.00 \$0.00 Columbia City Church of Hope Seattle 30888 \$0.00 \$0.00 Faith Lutheran Church Seattle 12976 \$0.00 \$0.00 Faith Lutheran Church Seattle 12976 \$0.00 \$0.00 First Lutheran Church of West Seattle Seattle 12977 \$0.00 \$0.00 Gethsemane Lutheran Church Seattle 12987 \$0.00 \$0.00 Gift of Grace Lutheran Church Seattle 12987 \$0.00 \$0.00 Grace Chinese Lutheran Church Seattle 12980 \$0.00 \$0.00 Grace Cutheran Church Seattle 12980 \$0.00 \$0.00 Lakeridge Lutheran Church Seattle 12981 \$0.00 \$0.00<	Prince of Peace Lutheran Church	SeaTac	12984	\$0.00	\$0.00
Central Lutheran Church of the Holy Trinity Seattle 04937 \$0.00 \$0.00 Church of Steadfast Love Seattle 30775 \$0.00 \$0.00 Church of the Apostles Seattle 30573 \$0.00 \$0.00 Columbia City Church of Hope Seattle 30888 \$0.00 \$0.00 Ermaus Table@7400 Woodlawn Seattle 12976 \$0.00 \$0.00 First Lutheran Church Seattle 12977 \$0.00 \$0.00 First Lutheran Church of West Seattle Seattle 12977 \$0.00 \$0.00 Gethsemane Lutheran Church Seattle 12977 \$0.00 \$0.00 Gift of Grace Lutheran Church Seattle 12997 \$0.00 \$0.00 Grace Chinese Lutheran Church Seattle 12989 \$0.00 \$0.00 Immanuel Lutheran Church Seattle 12980 \$0.00 \$0.00 Lakeridge Lutheran Church Seattle 12981 \$0.00 \$0.00 Magnolia Lutheran Church Seattle 12981 \$0.00 \$0.0	Ballard First Lutheran Church	Seattle	12970	\$0.00	\$0.00
Church of Steadfast Love	Bethel Chinese Lutheran Church	Seattle	16130	\$0.00	\$0.00
Church of the Apostles Seattle 30573 \$0.00 \$0.00 Columbia City Church of Hope Seattle 30888 \$0.00 \$0.00 Emmaus Table@7400 Woodlawn Seattle 31189 \$0.00 \$0.00 Faith Lutheran Church Seattle 12976 \$0.00 \$0.00 First Lutheran Church of West Seattle Seattle 12977 \$0.00 \$0.00 Gethsemane Lutheran Church Seattle 12987 \$0.00 \$0.00 Gethsemane Lutheran Church Seattle 12989 \$0.00 \$0.00 Grace Chinese Lutheran Church Seattle 13989 \$0.00 \$0.00 Grace Chinese Lutheran Church Seattle 12980 \$0.00 \$0.00 Inmanuel Lutheran Church Seattle 12980 \$0.00 \$0.00 Lutheran Church Seattle 12981 \$0.00 \$0.00 Lutheran Church Seattle 04942 \$0.00 \$0.00 Maplo Leaf Lutheran Church Seattle 12982 \$0.00 \$0.00	Central Lutheran Church of the Holy Trinity	Seattle	04937	\$0.00	\$0.00
Columbia City Church of Hope Seattle 30888 \$0.00 \$0.00 Emmaus Table@7400 Woodlawn Seattle 31189 \$0.00 \$0.00 Faith Lutheran Church of West Seattle Seattle 12976 \$0.00 \$0.00 First Lutheran Church of West Seattle Seattle 12977 \$0.00 \$0.00 Gethsemane Lutheran Church Seattle 04939 \$0.00 \$0.00 Gift of Grace Lutheran Church Seattle 12989 \$0.00 \$0.00 Grace Chinese Lutheran Church of Seattle Seattle 30503 \$0.00 \$0.00 Immanuel Lutheran Church Seattle 12980 \$0.00 \$0.00 Lakeridge Lutheran Church Seattle 12981 \$0.00 \$0.00 Luther Memorial Lutheran Church Seattle 04942 \$0.00 \$0.00 Mapple Leaf Lutheran Church Seattle 04942 \$0.00 \$0.00 Mapile Leaf Lutheran Church Seattle 12982 \$0.00 \$0.00 Ministry to Chinese Students & Scholars Seattle 14943	Church of Steadfast Love	Seattle	30775	\$0.00	\$0.00
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Immanuel Lutheran Church Seattle 12980 \$0.00 \$0.00 Lakeridge Lutheran Church Seattle 12981 \$0.00 \$0.00 Luther Memorial Lutheran Church Seattle 04942 \$0.00 \$0.00 Magnolia Lutheran Church Seattle 04943 \$0.00 \$0.00 Maple Leaf Lutheran Church Seattle 12982 \$0.00 \$0.00 Ministry to Chinese Students & Scholars Seattle 30889 \$0.00 \$0.00 Our Redeemer's Lutheran Church Seattle 04944 \$0.00 \$0.00 Peace Lutheran Church Seattle 04945 \$0.00 \$0.00 Peace Lutheran Church Seattle 12983 \$0.00 \$0.00 Phinney Ridge Lutheran Church Seattle 12983 \$0.00 \$0.00 Queen Anne Lutheran Church Seattle 12985 \$1,500.00 \$1,530.00 Seattle Covenant Community Fellowship Seattle 30537 \$0.00 \$1,530.00 Stalte Covenant Community Fellowship Seattle 30537 \$0.0	Gift of Grace Lutheran Church	Seattle	12989	\$0.00	\$0.00
Lakeridge Lutheran Church Seattle 12981 \$0.00 \$0.00 Luther Memorial Lutheran Church Seattle 04942 \$0.00 \$0.00 Magnolia Lutheran Church Seattle 04943 \$0.00 \$0.00 Maple Leaf Lutheran Church Seattle 12982 \$0.00 \$0.00 Ministry to Chinese Students & Scholars Seattle 30889 \$0.00 \$0.00 Our Redeemer's Lutheran Church Seattle 04944 \$0.00 \$0.00 Peace Lutheran Church Seattle 04945 \$0.00 \$0.00 Phinney Ridge Lutheran Church Seattle 12983 \$0.00 \$0.00 Phinney Ridge Lutheran Church Seattle 12983 \$0.00 \$0.00 Queen Anne Lutheran Church Seattle 12985 \$1,500.00 \$1.00 Seattle Covenant Community Fellowship Seattle 31149 \$0.00 \$1.00 Set Jutheran Church Seattle 30537 \$0.00 \$0.00 University Lutheran Church Seattle 04952 \$0.00	Grace Chinese Lutheran Church of Seattle	Seattle	30503	\$0.00	\$0.00
Lakeridge Lutheran Church Seattle 12981 \$0.00 \$0.00 Luther Memorial Lutheran Church Seattle 04942 \$0.00 \$0.00 Magnolia Lutheran Church Seattle 04943 \$0.00 \$0.00 Maple Leaf Lutheran Church Seattle 12982 \$0.00 \$0.00 Ministry to Chinese Students & Scholars Seattle 30889 \$0.00 \$0.00 Ministry to Chinese Students & Scholars Seattle 30889 \$0.00 \$0.00 Our Redeemer's Lutheran Church Seattle 04944 \$0.00 \$0.00 Peace Lutheran Church Seattle 04945 \$0.00 \$0.00 Phinney Ridge Lutheran Church Seattle 12983 \$0.00 \$0.00 Phinney Ridge Lutheran Church Seattle 12985 \$1,500.00 \$0.00 Queen Anne Lutheran Church Seattle 31149 \$0.00 \$0.00 Seattle Covenant Community Fellowship Seattle 31149 \$0.00 \$0.00 St John United Lutheran Church Seattle 30537	Immanuel Lutheran Church	Seattle	12980	•	\$0.00
Magnolia Lutheran Church Seattle 04943 \$0.00 \$0.00 Maple Leaf Lutheran Church Seattle 12982 \$0.00 \$0.00 Ministry to Chinese Students & Scholars Seattle 30889 \$0.00 \$0.00 Our Redeemer's Lutheran Church Seattle 04944 \$0.00 \$0.00 Peace Lutheran Church Seattle 04945 \$0.00 \$0.00 Phinney Ridge Lutheran Church Seattle 12985 \$0.00 \$0.00 Phinney Ridge Lutheran Church Seattle 12985 \$0.00 \$0.00 Queen Anne Lutheran Church Seattle 12985 \$1,500.00 \$1,530.00 Queen Anne Lutheran Church Seattle 31149 \$0.00 \$0.00 Seattle Covenant Community Fellowship Seattle 31149 \$0.00 \$0.00 Seattle Covenant Community Fellowship Seattle 30537 \$0.00 \$0.00 St John United Lutheran Church Seattle 30537 \$0.00 \$0.00 St John United Lutheran Church Seattle 04952	Lakeridge Lutheran Church	Seattle	12981	\$0.00	\$0.00
Magnolia Lutheran Church Seattle 04943 \$0.00 \$0.00 Maple Leaf Lutheran Church Seattle 12982 \$0.00 \$0.00 Ministry to Chinese Students & Scholars Seattle 30889 \$0.00 \$0.00 Our Redeemer's Lutheran Church Seattle 04944 \$0.00 \$0.00 Peace Lutheran Church Seattle 04945 \$0.00 \$0.00 Phinney Ridge Lutheran Church Seattle 12985 \$0.00 \$0.00 Phinney Ridge Lutheran Church Seattle 12985 \$0.00 \$0.00 Queen Anne Lutheran Church Seattle 12985 \$1,500.00 \$0.00 Seattle Covenant Community Fellowship Seattle 31149 \$0.00 \$0.00 Seattle Covenant Community Fellowship Seattle 31149 \$0.00 \$0.00 Seattle Covenant Community Fellowship Seattle 31149 \$0.00 \$0.00 Stall Covenant Community Fellowship Seattle 31298 \$0.00 \$0.00 Stall Covenant Community Fellowship Seattle <td< td=""><td>Luther Memorial Lutheran Church</td><td>Seattle</td><td>04942</td><td>•</td><td>•</td></td<>	Luther Memorial Lutheran Church	Seattle	04942	•	•
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Ministry to Chinese Students & Scholars Seattle 30889 \$0.00 \$0.00 Our Redeemer's Lutheran Church Seattle 04944 \$0.00 \$0.00 Peace Lutheran Church Seattle 04945 \$0.00 \$0.00 Phinney Ridge Lutheran Church Seattle 12983 \$0.00 \$0.00 Queen Anne Lutheran Church Seattle 12985 \$1,500.00 \$1,530.00 Seattle Covenant Community Fellowship Seattle 31149 \$0.00 \$0.00 St John United Lutheran Church Seattle 30537 \$0.00 \$0.00 University Lutheran Church Seattle 04952 \$0.00 \$0.00 Bethlehem Lutheran Church Sedro Woolley 04861 \$0.00 \$0.00 Bethel Lutheran Church Shoreline 12971 \$0.00 \$0.00 First Lutheran Church of Richmond Beach Shoreline 12962 \$0.00 \$0.00 Prince of Peace Lutheran Church Shoreline 12993 \$0.00 \$0.00 Peace Lutheran Church Silvana 12993	Maple Leaf Lutheran Church	Seattle	12982	•	•
Our Redeemer's Lutheran Church Seattle 04944 \$0.00 \$0.00 Peace Lutheran Church Seattle 04945 \$0.00 \$0.00 Phinney Ridge Lutheran Church Seattle 12983 \$0.00 \$0.00 Queen Anne Lutheran Church Seattle 12985 \$1,500.00 \$1,530.00 Seattle Covenant Community Fellowship Seattle 31149 \$0.00 \$0.00 St John United Lutheran Church Seattle 30537 \$0.00 \$0.00 St John United Lutheran Church Seattle 04952 \$0.00 \$0.00 University Lutheran Church Seattle 04952 \$0.00 \$0.00 Bethlelem Lutheran Church Sedro Woolley 04861 \$0.00 \$0.00 Bethel Lutheran Church Shoreline 12971 \$0.00 \$0.00 First Lutheran Church of Richmond Beach Shoreline 12962 \$0.00 \$0.00 Prince of Peace Lutheran Church Shoreline 12992 \$0.00 \$0.00 Peace Lutheran Church Silvana 12993 <t< td=""><td>Ministry to Chinese Students & Scholars</td><td>Seattle</td><td>30889</td><td>•</td><td>\$0.00</td></t<>	Ministry to Chinese Students & Scholars	Seattle	30889	•	\$0.00
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Queen Anne Lutheran Church Seattle 12985 \$1,500.00 \$1,530.00 Seattle Covenant Community Fellowship Seattle 31149 \$0.00 \$0.00 St John United Lutheran Church Seattle 30537 \$0.00 \$0.00 University Lutheran Church Seattle 04952 \$0.00 \$0.00 Bethlehem Lutheran Church Sedro Woolley 04861 \$0.00 \$0.00 Bethel Lutheran Church Shoreline 12971 \$0.00 \$0.00 First Lutheran Church of Richmond Beach Shoreline 12962 \$0.00 \$0.00 Prince of Peace Lutheran Church Shoreline 04946 \$0.00 \$0.00 Prince of Peace Lutheran Church Silvana 12993 \$0.00 \$0.00 Peace Lutheran Church Snohomish 12998 \$0.00 \$0.00 Christ the King Lutheran Church Snohomish 12849 \$0.00 \$0.00 Good Shepherd Lutheran Church Stanwood 12834 \$0.00 \$0.00 Shepherd of the Valley Lutheran Church Startup <	Peace Lutheran Church	Seattle	04945	\$0.00	\$0.00
Queen Anne Lutheran Church Seattle 12985 \$1,500.00 \$1,530.00 Seattle Covenant Community Fellowship Seattle 31149 \$0.00 \$0.00 St John United Lutheran Church Seattle 30537 \$0.00 \$0.00 University Lutheran Church Seattle 04952 \$0.00 \$0.00 Bethlehem Lutheran Church Sedro Woolley 04861 \$0.00 \$0.00 Bethel Lutheran Church Shoreline 12971 \$0.00 \$0.00 First Lutheran Church of Richmond Beach Shoreline 12962 \$0.00 \$0.00 Prince of Peace Lutheran Church Shoreline 04946 \$0.00 \$0.00 Prince of Peace Lutheran Church Silvana 12993 \$0.00 \$0.00 Peace Lutheran Church Snohomish 12998 \$0.00 \$0.00 Christ the King Lutheran Church Snohomish 12849 \$0.00 \$0.00 Good Shepherd Lutheran Church Stanwood 12834 \$0.00 \$0.00 Shepherd of the Valley Lutheran Church Startup <	Phinney Ridge Lutheran Church	Seattle	12983	•	\$0.00
Seattle Covenant Community Fellowship Seattle 31149 \$0.00 \$0.00 St John United Lutheran Church Seattle 30537 \$0.00 \$0.00 University Lutheran Church Seattle 04952 \$0.00 \$0.00 Bethlehem Lutheran Church Sedro Woolley 04861 \$0.00 \$0.00 Bethel Lutheran Church Shoreline 12971 \$0.00 \$0.00 First Lutheran Church of Richmond Beach Shoreline 12962 \$0.00 \$0.00 Prince of Peace Lutheran Church Shoreline 04946 \$0.00 \$0.00 Peace Lutheran Church Silvana 12993 \$0.00 \$0.00 Christ the King Lutheran Church Snohomish 12998 \$0.00 \$0.00 Good Shepherd Lutheran Church Snohomish 12849 \$0.00 \$0.00 Freeborn Lutheran Church Stanwood 12834 \$0.00 \$0.00 Shepherd of the Valley Lutheran Church Startup 16186 \$0.00 \$0.00 Vashon Lutheran Church Vashon 13041	Queen Anne Lutheran Church	Seattle	12985		\$1,530.00
St John United Lutheran Church Seattle 30537 \$0.00 \$0.00 University Lutheran Church Seattle 04952 \$0.00 \$0.00 Bethlehem Lutheran Church Sedro Woolley 04861 \$0.00 \$0.00 Bethel Lutheran Church Shoreline 12971 \$0.00 \$0.00 First Lutheran Church of Richmond Beach Shoreline 12962 \$0.00 \$0.00 Prince of Peace Lutheran Church Shoreline 04946 \$0.00 \$0.00 Peace Lutheran Church Silvana 12993 \$0.00 \$0.00 Christ the King Lutheran Church Snohomish 12998 \$0.00 \$0.00 Good Shepherd Lutheran Church Snohomish 12849 \$0.00 \$0.00 Freeborn Lutheran Church Stanwood 12834 \$0.00 \$0.00 Shepherd of the Valley Lutheran Church Startup 16186 \$0.00 \$0.00 Vashon Lutheran Church Vashon 13041 \$0.00 \$0.00 Wooden Cross Lutheran Church Woodinville 16092 \$0.00 \$0.00	Seattle Covenant Community Fellowship	Seattle	31149		
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Bethlehem Lutheran Church Sedro Woolley 04861 \$0.00 \$0.00 Bethel Lutheran Church Shoreline 12971 \$0.00 \$0.00 First Lutheran Church of Richmond Beach Shoreline 12962 \$0.00 \$0.00 Prince of Peace Lutheran Church Shoreline 04946 \$0.00 \$0.00 Peace Lutheran Church Silvana 12993 \$0.00 \$0.00 Christ the King Lutheran Church Snohomish 12998 \$0.00 \$0.00 Good Shepherd Lutheran Church Snohomish 12849 \$0.00 \$0.00 Freeborn Lutheran Church Stanwood 12834 \$0.00 \$0.00 Shepherd of the Valley Lutheran Church Startup 16186 \$0.00 \$0.00 Vashon Lutheran Church Vashon 13041 \$0.00 \$0.00 Wooden Cross Lutheran Church Woodinville 16092 \$0.00 \$0.00	University Lutheran Church	Seattle	04952	•	\$0.00
Bethel Lutheran Church Shoreline 12971 \$0.00 \$0.00 First Lutheran Church of Richmond Beach Shoreline 12962 \$0.00 \$0.00 Prince of Peace Lutheran Church Shoreline 04946 \$0.00 \$0.00 Peace Lutheran Church Silvana 12993 \$0.00 \$0.00 Christ the King Lutheran Church Snohomish 12998 \$0.00 \$0.00 Good Shepherd Lutheran Church Snohomish 12849 \$0.00 \$0.00 Freeborn Lutheran Church Stanwood 12834 \$0.00 \$0.00 Shepherd of the Valley Lutheran Church Startup 16186 \$0.00 \$0.00 Vashon Lutheran Church Vashon 13041 \$0.00 \$0.00 Wooden Cross Lutheran Church Woodinville 16092 \$0.00 \$0.00	Bethlehem Lutheran Church	Sedro Woolley	04861	•	•
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Prince of Peace Lutheran Church Shoreline 04946 \$0.00 \$0.00 Peace Lutheran Church Silvana 12993 \$0.00 \$0.00 Christ the King Lutheran Church Snohomish 12998 \$0.00 \$0.00 Good Shepherd Lutheran Church Snohomish 12849 \$0.00 \$0.00 Freeborn Lutheran Church Stanwood 12834 \$0.00 \$0.00 Shepherd of the Valley Lutheran Church Startup 16186 \$0.00 \$0.00 Vashon Lutheran Church Vashon 13041 \$0.00 \$0.00 Wooden Cross Lutheran Church Woodinville 16092 \$0.00 \$0.00	First Lutheran Church of Richmond Beach	Shoreline	12962	•	\$0.00
Peace Lutheran Church Silvana 12993 \$0.00 \$0.00 Christ the King Lutheran Church Snohomish 12998 \$0.00 \$0.00 Good Shepherd Lutheran Church Snohomish 12849 \$0.00 \$0.00 Freeborn Lutheran Church Stanwood 12834 \$0.00 \$0.00 Shepherd of the Valley Lutheran Church Startup 16186 \$0.00 \$0.00 Vashon Lutheran Church Vashon 13041 \$0.00 \$0.00 Wooden Cross Lutheran Church Woodinville 16092 \$0.00 \$0.00	Prince of Peace Lutheran Church	Shoreline	04946	="	
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Wooden Cross Lutheran Church Woodinville 16092 \$0.00 \$0.00	Vashon Lutheran Church	•		•	
	Wooden Cross Lutheran Church			•	
	Total: 97	···· -		\$3,391.92	\$25,056.13

Northwest Washington Synod of the ELCA Designated Gifts/Receipts from Congregations 08/31/2025

Gift Number	Gift Name	MTD Gifts	YTD Gifts
742	1st Call Travel Equalizat	\$600.00	\$600.00
DDG0083	Ammparo	\$0.00	\$935.54
GCS2052	Andrew/Sarah Wilson	\$0.00	\$1,200.00
248	Assembly:NWWA	\$0.00	\$30,745.00
216	Bethany Home	\$0.00	\$125.00
2012	Bishop's Convo	\$0.00	\$6,749.00
246	Bishops Caring:NWWA	\$0.00	\$1,000.00
719	Camp Lutherwood	\$0.00	\$92.00
2003	Candidacy Process	\$0.00	\$1,300.00
274	Chapel of Steadfast	\$0.00	\$335.00
SPG0001	Churchwide Only gift	\$0.00	\$100.00
701	Continuing Education	\$0.00	\$791.67
DDG0060	Disaster Response Fund	\$166.67	\$5,340.47
DDG0010	Domestic Disaster Respons	\$590.00	\$4,090.94
IDG0103	E. Europe Crisis/Ukraine	\$0.00	\$505.50
249	El Camino de Emaus	\$0.00	\$900.00
261	Faith Action Network	\$0.00	\$1,014.00
DDG0069	Flooding - US	\$631.00	\$631.00
GCS1000	Global Mission	\$50.00	\$350.00
IDG0016	International Disaster	\$0.00	\$725.00
746	LIRS/Global Refuge	\$666.67	\$7,612.20
2015	LMF/SALM	\$0.00	\$750.00
4	LWR-A5	\$729.13	\$21,429.19
725	Luth Counseling Netw	\$0.00	\$203.25
2013	May Youth Weekend	\$0.00	\$27,930.00
201	Misc Gift-NWWA	\$1,375.00	\$14,841.45
202	Open Door Ministries	\$0.00	\$24.60
210	Racial Equity	\$0.00	\$400.00
WHG0048	Refugees	\$0.00	\$2,000.00
2014	Saratov Russia	\$0.00	\$3,000.00
WHG0109	Share of water well	\$0.00	\$3,000.00
DDG0077	U.S. Wildfires	\$0.00	\$3,150.00
MSG0666	Wang, Dorcas	\$0.00	\$2,270.00
WHG0038	World Hunger	\$3,391.92	\$25,056.13
		\$8,200.39	\$169,196.94

Region 1 ELCA Comparison of Mission Support From 02/01 through 08/31

						2		Above	Total	Increase	% Increase	Increase	% Increase
Congregation	Location Pl	IN	2022	2023	2024	3 year average 2022-2024	2025	(Below) 3 year Average	Intent Amount	(Decrease) from last year	(Decrease) from last year	(Decrease) from 2022	(Decrease) from 2022
Northwest Washington Synod of the E		_	2022	2023	2024	2022-2024	2023	3 year Average	Amount	Hom last year	Hom last year	110111 2022	110111 2022
Anacortes Lutheran Church	Anacortes	12788	7,000.00	7,000.00	8,380.00	7,460.00	8,000.00	8,000.00	0.00	(380.00)	-4.53%	1,000.00	14.29%
Celebration Lutheran Church	Anacortes	30377	2,567.40	2,326.20	2,718.83	2,537.48	2,517.35	2,517.35	0.00	(201.48)	-7.41%	(50.05)	-1.95%
Our Saviour's Lutheran Church	Arlington	12791	3,400.00	4,950.00	3,850.00	4,066.67	3,950.50	3,950.50	0.00	100.50	2.61%	550.50	16.19%
Bethany Lutheran Church	Bainbridge Islan	4927	24,500.00	24,500.00	21,000.00	23,333.33	21,000.00	21,000.00	0.00	0.00	0.00%	(3,500.00)	-14.29%
Cross of Christ Lutheran Church	Bellevue	12799	4,699.98	4,925.00	4,725.00	4,783.33	4,025.00	4,025.00	0.00	(700.00)	-14.81%	(674.98)	-14.36%
Holy Cross Lutheran Church	Bellevue	12800	277.69	191.91	0.00	156.53	0.00	0.00	0.00	0.00	NA	(277.69)	-100.00%
Saint Andrew's Lutheran Church	Bellevue	4929	9,998.67	9,587.52	11,185.44	10,257.21	11,185.44	11,185.44	0.00	0.00	0.00%	1,186.77	11.87%
St Luke's Lutheran Church	Bellevue	12801	7,875.00	7,875.00	7,875.00	7,875.00	7,875.00	7,875.00	0.00	0.00	0.00%	0.00	0.00%
Christ the Servant Lutheran Church	Bellingham	7371	16,117.00	15,533.00	17,368.75	16,339.58	20,141.00	20,141.00	0.00	2,772.25	15.96%	4,024.00	24.97%
Echoes	Bellingham	31038	1,200.00	1,300.00	1,400.00	1,300.00	0.00	0.00	0.00	(1,400.00)	-100.00%	(1,200.00)	-100.00%
Faith Lutheran Church	Bellingham	4852	4,200.00	3,600.00	3,500.00	3,766.67	3,975.00	3,975.00	0.00	475.00	13.57%	(225.00)	-5.36%
Our Saviour's Lutheran Church	Bellingham	12803	3,020.72	0.00	0.00	1,006.91	0.00	0.00	0.00	0.00	NA	(3,020.72)	-100.00%
First Lutheran Church	Bothell	12805	21,031.08	14,093.60	20,106.87	18,410.52	24,236.94	24,236.94	0.00	4,130.07	20.54%	3,205.86	15.24%
Edison Lutheran Church	Bow	12835	7,805.42	8,458.31	8,458.38	8,240.70	8,458.38	8,458.38	0.00	0.00	0.00%	652.96	8.37%
Glendale Lutheran Church	Burien	12978	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	0.00	NA
Burlington Lutheran Church	Burlington	12810	1,458.31	1,458.31	1,750.00	1,555.54	1,750.00	1,750.00	0.00	0.00	0.00%	291.69	20.00%
El Camino de Emaus Lutheran Church	n Burlington	30640	600.00	800.00	300.00	566.67	450.00	450.00	0.00	150.00	50.00%	(150.00)	-25.00%
Camano Lutheran Church	Camano Island	13015	4,081.00	4,291.00	4,291.00	4,221.00	4,550.00	4,550.00	0.00	259.00	6.04%	469.00	11.49%
Shepherd of the Hills Lutheran Church	n Concrete	12824	300.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	NA	(300.00)	-100.00%
Zion Lutheran Church	Custer	12857	2,807.00	1,995.00	1,447.00	2,083.00	1,405.00	1,405.00	0.00	(42.00)	-2.90%	(1,402.00)	-49.95%
Grace Lutheran Church	Des Moines	12904	11,143.31	11,145.31	15,565.20	12,617.94	15,150.00	15,150.00	0.00	(415.20)	-2.67%	4,006.69	35.96%
Edmonds Lutheran Church	Edmonds	30665	12,999.99	14,000.00	14,000.00	13,666.66	15,000.00	15,000.00	0.00	1,000.00	7.14%	2,000.01	15.38%
Central Lutheran Church	Everett	12848	5,099.74	6,528.88	6,055.62	5,894.75	4,920.35	4,920.35	0.00	(1,135.27)	-18.75%	(179.39)	-3.52%
Faith Lutheran Church	Everett	4854	4,720.87	5,772.40	34,951.81	15,148.36	4,547.56	4,547.56	0.00	(30,404.25)	-86.99%	(173.31)	-3.67%
Family & Friends Gathering	Everett	31387	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	0.00	NA
Iglesia Luterana Fe Y Esperanza	Everett	31178	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	0.00	NA
Our Savior's Lutheran Church	Everett	12850	24,179.19	21,000.00	24,000.00	23,059.73	21,000.00	21,000.00	0.00	(3,000.00)	-12.50%	(3,179.19)	-13.15%
Trinity Evangelical Lutheran Church	Everett	4855	8,101.08	4,561.98	4,057.00	5,573.35	3,344.00	3,344.00	0.00	(713.00)	-17.57%	(4,757.08)	-58.72%
Zion Lutheran Church	Everett	4856	0.00	300.00	0.00	100.00	0.00	0.00	0.00	0.00	NA	0.00	NA
Clearbrook Lutheran Church	Everson	4858	211.50	0.00	0.00	70.50	0.00	0.00	0.00	0.00	NA	(211.50)	-100.00%
Immanuel Lutheran Church	Everson	12852	2,496.00	2,496.00	1,926.00	2,306.00	1,926.00	1,926.00	0.00	0.00	0.00%	(570.00)	-22.84%
Christ Lutheran Church	Ferndale	12856	14,691.00	20,211.00	14,082.63	16,328.21	13,478.00	13,478.00	0.00	(604.63)	-4.29%	(1,213.00)	-8.26%
Trinity Lutheran Church	Freeland	12860	31,996.50	31,996.50	32,244.05	32,079.02	0.00	0.00	0.00	(32,244.05)	-100.00%	(31,996.50)	-100.00%
Our Savior Lutheran Church	Issaquah	12873	8,779.22	8,554.08	8,297.86	8,543.72	9,077.29	9,077.29	0.00	779.43	9.39%	298.07	3.40%
Northlake Lutheran Church	Kenmore	12877	1,292.00	630.00	972.00	964.67	1,740.00	1,740.00	0.00	768.00	79.01%	448.00	34.67%
Kent Lutheran Church	Kent	12880	15,600.00	12,000.00	10,500.00	12,700.00	11,375.00	11,375.00	0.00	875.00	8.33%	(4,225.00)	-27.08%
Holy Spirit Lutheran Church	Kirkland	4954	41,808.12	44,579.68	43,556.16	43,314.65	55,789.78	55,789.78	0.00	12,233.62	28.09%	13,981.66	33.44%
Salt House	Kirkland	31271	15,209.00	33,207.56	16,572.72	21,663.09	16,102.40	16,102.40	0.00	(470.32)	-2.84%	893.40	5.87%
Ebenezer Lutheran Church	Lake Stevens	4857	9,371.97	9,160.89	10,799.76	9,777.54	11,151.47	11,151.47	0.00	351.71	3.26%	1,779.50	18.99%
Holy Cross Lutheran Church	Lake Stevens	7659	200.00	300.00	0.00	166.67	0.00	0.00	0.00	0.00	NA	(200.00)	-100.00%
Lutheran Church in the San Juans	Lopez Island	16075	2,890.00	8,896.00	5,728.00	5,838.00	3,868.00	3,868.00	0.00	(1,860.00)	-32.47%	978.00	33.84%

Hope Lutheran Church	Lynden	4862	1,500.00	0.00	375.00	625.00	1,125.00	1,125.00	0.00	750.00	200.00%	(375.00)	-25.00%
Gloria Dei Lutheran Church	Lynnwood	12785	4,083.31	4,083.31	4,083.31	4,083.31	4,083.35	4,083.35	0.00	0.04	0.00%	0.04	0.00%
Trinity Lutheran Church	Lynnwood	12897	39,585.00	49,281.75	51,275.00	46,713.92	40,559.04	40,559.04	0.00	(10,715.96)	-20.90%	974.04	2.46%
Shepherd of the Valley Lutheran Chu	,	12900	5,676.01	3,753.82	3,863.88	4,431.24	3,026.14	3,026.14	0.00	(837.74)	-21.68%	(2,649.87)	-46.69%
Bethlehem Lutheran Church	Marysville	12901	0.00	0.00	800.00	266.67	800.00	800.00	0.00	0.00	0.00%	800.00	NA
Holy Trinity Lutheran Church	Mercer Island	4932	8,169.00	8,169.00	7,002.00	7,780.00	8,167.02	8,167.02	0.00	1,165.02	16.64%	(1.98)	-0.02%
Advent Lutheran Church	Mill Creek	7587	18,786.00	16,822.84	10,303.06	15,303.97	17,115.39	17,115.39	0.00	6,812.33	66.12%	(1,670.61)	-8.89%
Morning Star Evan. Lutheran Church		30274	3,252.35	3,536.81	3,272.01	3,353.72	1,764.05	1,764.05	0.00	(1,507.96)	-46.09%	(1,488.30)	-45.76%
Fir-Conway Lutheran Church	Mount Vernon	12826	1,670.00	2,490.00	830.00	1,663.33	3,360.00	3,360.00	0.00	2,530.00	304.82%	1,690.00	101.20%
First Evangelical Lutheran Church	Mount Vernon	12910	6,930.00	6,930.00	6,930.00	6,930.00	3,465.00	3,465.00	0.00	(3,465.00)	-50.00%	(3,465.00)	-50.00%
Salem Lutheran Church	Mount Vernon	4859	5,000.00	5,000.00	3,750.00	4,583.33	5,625.00	5,625.00	0.00	1,875.00	50.00%	625.00	12.50%
Bethesda Lutheran Church	Mountlake Terra	12909	694.50	1,873.15	0.00	4,363.33 855.88	0.00	0.00	0.00	0.00	90.00% NA	(694.50)	-100.00%
Pointe of Grace Lutheran Church	Mukilteo	31281	13,854.57	1,873.13	13,273.17	13,842.63	11,916.77	11,916.77	0.00	(1,356.40)	-10.22%	(1,937.80)	-13.99%
Mount Si Lutheran Church	North Bend	12916	•	•	•	•		•	0.00	V			
			4,789.30	4,518.52	4,849.75	4,719.19	3,757.99	3,757.99		(1,091.76)	-22.51%	(1,031.31)	-21.53%
Faith Lutheran Church	North Lakewoo	12889	1,050.00	1,200.00	900.00	1,050.00	1,895.50	1,895.50	0.00	995.50	110.61%	845.50	80.52%
Oak Harbor Lutheran Church	Oak Harbor	12918	12,477.24	13,749.82	13,387.77	13,204.94	12,805.99	12,805.99	0.00	(581.78)	-4.35%	328.75	2.63%
Trinity Community Lutheran Church		7761	175.00	175.00	175.00	175.00	175.00	175.00	0.00	0.00	0.00%	0.00	0.00%
Faith Lutheran Church	Redmond	4933	6,000.00	3,180.00	4,030.00	4,403.33	6,963.00	6,963.00	0.00	2,933.00	72.78%	963.00	16.05%
Cross and Crown Lutheran Church	Renton	12959	1,488.31	1,459.53	2,446.18	1,798.01	0.00	0.00	0.00	(2,446.18)	-100.00%	(1,488.31)	-100.00%
Grace Chinese Lutheran Church of Sc		30798	1,500.00	0.00	1,500.00	1,000.00	0.00	0.00	0.00	(1,500.00)	-100.00%	(1,500.00)	-100.00%
Lord of Life Lutheran Church	Renton	16007	6,502.29	5,643.37	6,058.75	6,068.14	5,954.03	5,954.03	0.00	(104.72)	-1.73%	(548.26)	-8.43%
Nativity Lutheran Church	Renton	4806	500.00	0.00	0.00	166.67	0.00	0.00	0.00	0.00	NA	(500.00)	-100.00%
St Matthew's Lutheran Church	Renton	4934	21,505.00	12,448.00	8,935.00	14,296.00	6,029.00	6,029.00	0.00	(2,906.00)	-32.52%	(15,476.00)	-71.96%
North Cascades Wild Church	Rockport	31383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	0.00	NA
Sammamish Hills Lutheran Church	Sammamish	16121	22,079.67	15,735.05	21,436.53	19,750.42	15,472.92	15,472.92	0.00	(5,963.61)	-27.82%	(6,606.75)	-29.92%
Shepherd of the Hills Lutheran Churc		16419	1,200.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	NA	(1,200.00)	-100.00%
Prince of Peace Lutheran Church	SeaTac	12984	8,600.00	6,960.00	8,000.00	7,853.33	7,000.00	7,000.00	0.00	(1,000.00)	-12.50%	(1,600.00)	-18.60%
Ballard First Lutheran Church	Seattle	12970	18,264.19	19,005.00	21,666.64	19,645.28	21,816.68	21,816.68	0.00	150.04	0.69%	3,552.49	19.45%
Bethel Chinese Lutheran Church	Seattle	16130	500.00	0.00	0.00	166.67	0.00	0.00	0.00	0.00	NA	(500.00)	-100.00%
Central Lutheran Church of the Holy		4937	14,697.85	14,618.98	14,255.19	14,524.01	14,722.79	14,722.79	0.00	467.60	3.28%	24.94	0.17%
Church of Steadfast Love	Seattle	30775	0.00	5,000.00	2,000.00	2,333.33	(2,000.00)	(2,000.00)	0.00	(4,000.00)	-200.00%	(2,000.00)	NA
Church of the Apostles	Seattle	30573	5,950.00	5,950.00	7,985.00	6,628.33	8,000.00	8,000.00	0.00	15.00	0.19%	2,050.00	34.45%
Columbia City Church of Hope	Seattle	30888	3,802.18	4,082.98	4,284.00	4,056.39	10,820.32	10,820.32	0.00	6,536.32	152.58%	7,018.14	184.58%
Emmaus Table@7400 Woodlawn	Seattle	31189	1,242.21	0.00	2,800.00	1,347.40	2,453.36	2,453.36	0.00	(346.64)	-12.38%	1,211.15	97.50%
Faith Lutheran Church	Seattle	12976	13,697.61	16,922.10	18,937.13	16,518.95	19,417.26	19,417.26	0.00	480.13	2.54%	5,719.65	41.76%
First Lutheran Church of West Seattle	e Seattle	12977	0.00	0.00	0.00	0.00	500.00	500.00	0.00	500.00	NA	500.00	NA
Gethsemane Lutheran Church	Seattle	4939	13,010.34	8,333.97	11,448.41	10,930.91	6,393.42	6,393.42	0.00	(5,054.99)	-44.15%	(6,616.92)	-50.86%
Gift of Grace Lutheran Church	Seattle	12989	0.00	700.00	0.00	233.33	0.00	0.00	0.00	0.00	NA	0.00	NA
Grace Chinese Lutheran Church of Se	eat Seattle	30503	1,200.00	2,400.00	2,400.00	2,000.00	4,800.00	4,800.00	0.00	2,400.00	100.00%	3,600.00	300.00%
Immanuel Lutheran Church	Seattle	12980	7,516.46	9,548.46	5,853.80	7,639.57	5,755.54	91.00	0.00	(98.26)	-1.68%	(1,760.92)	-23.43%
Lakeridge Lutheran Church	Seattle	12981	0.00	0.00	3,000.00	1,000.00	3,000.00	3,000.00	0.00	0.00	0.00%	3,000.00	NA
Luther Memorial Lutheran Church	Seattle	4942	5,854.37	3,465.54	2,613.00	3,977.64	3,920.00	3,920.00	0.00	1,307.00	50.02%	(1,934.37)	-33.04%
Magnolia Lutheran Church	Seattle	4943	8,500.00	9,200.00	9,900.00	9,200.00	13,500.00	13,500.00	0.00	3,600.00	36.36%	5,000.00	58.82%
Maple Leaf Lutheran Church	Seattle	12982	3,213.00	4,393.50	5,144.00	4,250.17	4,371.40	4,371.40	0.00	(772.60)	-15.02%	1,158.40	36.05%
Ministry to Chinese Students & Schol	ar: Seattle	30889	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	0.00	NA
Our Redeemer's Lutheran Church	Seattle	4944	20,445.57	22,199.55	17,703.64	20,116.25	11,345.45	11,345.45	0.00	(6,358.19)	-35.91%	(9,100.12)	-44.51%
Peace Lutheran Church	Seattle	4945	14,482.43	14,776.35	12,310.05	13,856.28	12,654.44	12,654.44	0.00	344.39	2.80%	(1,827.99)	-12.62%
Phinney Ridge Lutheran Church	Seattle	12983	46,079.04	47,004.97	42,628.51	45,237.51	42,266.86	42,266.86	0.00	(361.65)	-0.85%	(3,812.18)	-8.27%
Queen Anne Lutheran Church	Seattle	12985	9,750.00	11,375.00	13,000.00	11,375.00	13,000.00	13,000.00	0.00	0.00	0.00%	3,250.00	33.33%
Seattle Covenant Community Fellows	shi Seattle	31149	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	0.00	NA
St John United Lutheran Church	Seattle	30537	5,891.67	5,901.62	7,563.28	6,452.19	4,400.00	4,400.00	0.00	(3,163.28)	-41.82%	(1,491.67)	-25.32%

University Lutheran Church	Seattle	4952	19,215.97	19,087.72	20,074.86	19,459.52	25,007.83	25,007.83	0.00	4,932.97	24.57%	5,791.86	30.14%
Bethlehem Lutheran Church	Sedro Woolley	4861	2,625.00	2,625.00	3,000.00	2,750.00	2,625.00	2,625.00	0.00	(375.00)	-12.50%	0.00	0.00%
Bethel Lutheran Church	Shoreline	12971	5,200.00	4,550.00	4,550.00	4,766.67	5,200.00	5,200.00	0.00	650.00	14.29%	0.00	0.00%
First Lutheran Church of Richmond	Bea Shoreline	12962	8,242.51	8,380.48	7,582.70	8,068.56	7,674.74	7,674.74	0.00	92.04	1.21%	(567.77)	-6.89%
Prince of Peace Lutheran Church	Shoreline	4946	4,364.22	4,395.91	6,649.56	5,136.56	5,180.59	5,180.59	0.00	(1,468.97)	-22.09%	816.37	18.71%
Peace Lutheran Church	Silvana	12993	1,925.00	2,400.00	1,950.00	2,091.67	2,450.00	2,450.00	0.00	500.00	25.64%	525.00	27.27%
Christ the King Lutheran Church	Snohomish	12998	16,805.67	18,570.39	17,758.35	17,711.47	19,295.56	19,295.56	0.00	1,537.21	8.66%	2,489.89	14.82%
Good Shepherd Lutheran Church	Snohomish	12849	1,155.00	1,320.00	1,485.00	1,320.00	2,000.00	2,000.00	0.00	515.00	34.68%	845.00	73.16%
Freeborn Lutheran Church	Stanwood	12834	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	0.00	NA
Shepherd of the Valley Lutheran Chu	ırcl Startup	16186	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	0.00	NA
Vashon Lutheran Church	Vashon	13041	2,000.00	1,000.00	1,000.00	1,333.33	0.00	0.00	0.00	(1,000.00)	-100.00%	(2,000.00)	-100.00%
Wooden Cross Lutheran Church	Woodinville	16092	5,834.27	5,183.14	4,727.08	5,248.16	5,490.07	5,490.07	0.00	762.99	16.14%	(344.20)	-5.90%
Hope Church	Lake Stevens	31480	0.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00	1,500.00	NA	1,500.00	NA
Misc		99992	0.00	0.00	0.00	0.00	3,839.91	3,839.91	0.00	3,839.91	NA	3,839.91	NA
		_	792,260.87	802,025.92	813,411.69	802,566.16	754,450.87	748,786.33	0.00	(64,300.73)	-7.91%	(43,149.91)	-5.45%