

Summary of Gifts to the Living Lutheran Legacy Building Fund as of 1/16/2019				
	Number	Total Pledges	Gifts Received	Unpaid Pledges
Those Making a Pledge				
Congregations (see Note 1)	9	129,500	56,111	74,447
Individuals (see Note 2)	22	254,750	289,644	82,100
Subtotal		384,250	345,755	156,547
Those Contributing but not Pledging				
Congregations	18	-	47,290	-
Individuals	50	-	50,853	-
SE Lutheran Holding Corp.	n/a	-	4,250	
2016 Synod Assembly	n/a	-	2,484	
Thrivent Matching \$	n/a	-	500	
Unidentified Sources	n/a	-	6,207	
Subtotal		-	111,584	-
TOTAL for All Contributors		384,250	457,339	156,547
Note 1: Two congregations overpaid their pledges by a combined total of \$1,058.				
Note 2: Six individuals/couples overpaid their pledges by a combined total of \$116,994.				
Summary of Funds Used from Living Lutheran Legacy Building Fund as of 1/16/2019				
Use of Funds Received			Amount Paid	
Construction Payment Wires			354,222	
Architect Payments			37,460	
Surveying			5,300	
Other			535	
			397,517	
Difference Between Gifts Received (\$457,339) and \$ Paid Out (\$397,517):			59,822	
Balance in Synod's LLL Building Fund (1/16/2019):			59,822	