

Fiscal Year 4/2019 - 3/2020	Mite Contributions								
	1st Qtr	2nd QTR	3rd Qtr	4th Qtr	TOTAL	Quarterlies	Equalization	Gift/Memorial	Notes
<b>Chimney Rock Zone</b>					<b>\$0.00</b>				
Bayard - Mt. Calvary - Ruth Society	\$54.33		\$29.91		<b>\$84.24</b>				
Bridgeport - St. Paul's - LWML	\$55.54		\$111.65	\$112.24	<b>\$279.43</b>	\$60.00			
Chappell - Zion - Women's Society	\$131.00	\$132.34	\$61.00	\$50.70	<b>\$375.04</b>	\$60.00		\$6.00	
Gering - Faith - LWML	\$74.54	\$81.97		\$86.59	<b>\$243.10</b>	\$120.00			
Gurley - Salem - LWML&Ladies Aid					<b>\$0.00</b>				
Potter - St. Paul's - LWML & Ladies Aid	\$276.03	\$239.08	\$255.40	\$209.64	<b>\$980.15</b>	\$90.00		\$68.29	
Scottsbluff - St. James - Dorcas				\$284.06	<b>\$284.06</b>				
Scottsbluff - St. John's - Evening Guild	\$94.92		\$219.85	\$77.88	<b>\$392.65</b>	\$50.00	\$20.00		
Scottsbluff - St. John's - Missionary Society					<b>\$0.00</b>				
Sidney - St. Paul's - LWML	\$334.02				<b>\$334.02</b>	\$60.00			
Sidney - Trinity - Ladies Aid	\$69.00		\$85.54	<b>\$73.58</b>	<b>\$228.12</b>	\$90.00			
<b>TOTAL</b>	<b>\$1,089.38</b>	<b>\$453.39</b>	<b>\$763.35</b>	<b>\$894.69</b>	<b>\$3,200.81</b>	<b>\$530.00</b>	<b>\$20.00</b>	<b>\$74.29</b>	
<b>Headwaters Zone</b>				\$170.80	<b>\$170.80</b>				
Dubois - Mt. Calvary - LWML	\$99.42	\$36.81	\$239.18	\$187.26	<b>\$562.67</b>	\$60.00			
Ft. Bridger - Shepherd of the Valley - LWML	\$70.37	\$12.00	\$148.85	\$38.70	<b>\$269.92</b>	\$60.00			
Green River - Emmanuel - Ladies Aid	\$272.80	\$306.50	\$286.00	\$231.06	<b>\$1,096.36</b>	\$50.00			
Jackson - Redeemer - Ladies Aid					<b>\$0.00</b>				
Lander - Bethel - Ladies Aid	\$105.45		\$239.91	\$192.50	<b>\$537.86</b>	\$96.00			
Pinedale - Our Savior - Ruth Guild				\$502.59	<b>\$502.59</b>				
Rawlins - Christ - LWML	\$108.11		\$205.34	\$89.30	<b>\$402.75</b>		\$55.00		
Riverton - Trinity - LWML	\$615.50	\$173.51	\$531.23	\$256.04	<b>\$1,576.28</b>	\$192.00			
Rock Springs - Trinity - Ladies Aid	\$205.45	\$146.55	\$223.91	\$317.55	<b>\$893.46</b>	\$18.00			
Saratoga - Platte Valley - Mary-Martha League	\$35.00	\$19.00	\$53.00	\$20.50	<b>\$127.50</b>				
<b>TOTAL</b>	<b>\$1,512.10</b>	<b>\$694.37</b>	<b>\$1,927.42</b>	<b>\$2,006.30</b>	<b>\$6,140.19</b>	<b>\$476.00</b>	<b>\$55.00</b>	<b>\$0.00</b>	
<b>High Plains Zone</b>					<b>\$0.00</b>				
Cheyenne - King of Glory - LWML			\$111.65		<b>\$111.65</b>	\$120.00			
Cheyenne - Our Savior - LWML		\$1,012.00		893.41	<b>\$1,905.41</b>				
Cheyenne - Trinity - LWML	\$25.00	\$25.85		\$110.39	<b>\$161.24</b>				
Kimball - St. John's - <i>Inactive LWML</i>			\$40.66	\$46.27	<b>\$86.93</b>				
Laramie - Zion - LWML		\$375.00	\$400.00	\$388.71	<b>\$1,163.71</b>	\$90.00			
Pine Bluffs - Grace - Ladies Aid	\$184.48		\$131.06	\$140.78	<b>\$456.32</b>	\$60.00			
Wheatland - Trinity - Ladies Aid		<b>\$448.57</b>		\$146.57	<b>\$595.14</b>	\$60.00			

<b>TOTAL</b>	<b>\$209.48</b>	<b>\$1,861.42</b>	<b>\$683.37</b>	<b>\$1,726.13</b>	<b>\$4,480.40</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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		<b>July</b>	<b>August</b>	<b>September</b>	<b>TOTAL</b>	Quarterlies	Equalization	Gift/Memorial	Notes
<b>Pine Ridge Zone</b>					<b>\$0.00</b>				
Alliance - Immanuel - Lydia & LWML	\$342.65		\$975.45	\$177.17	<b>\$1,495.27</b>	\$132.00		\$35.00	
Chadron - Our Savior - Lutheran Ladies	\$33.70	\$98.20		\$243.16	<b>\$375.06</b>				
Crawford - Bethlehem - Ladies Society				\$405.61	<b>\$405.61</b>	\$246.00			
Gordon - Grace - Women's Guild			\$300.00	\$200.00	<b>\$500.00</b>	\$120.00			
Hay Springs - Zion - Ladies Aid					<b>\$0.00</b>				
Lusk - St.Paul's - Ladies Aid					<b>\$0.00</b>				
Morrill - Trinity - Women's Society	\$14.80	\$36.50	\$72.04	\$569.82	<b>\$693.16</b>	\$108.00			
Rushville - St.Paul's - Ladies Aid					<b>\$0.00</b>				
Torrington - Our Savior - LWML	\$132.20	\$128.92	\$163.49	\$181.00	<b>\$605.61</b>	\$180.00			
<b>TOTAL</b>	<b>\$523.35</b>	<b>\$263.62</b>	<b>\$1,510.98</b>	<b>\$1,776.76</b>	<b>\$4,074.71</b>	<b>\$786.00</b>	<b>\$0.00</b>	<b>\$35.00</b>	
<b>Powder River Zone</b>	<b>\$73.00</b>				<b>\$73.00</b>				
Buffalo - Prince of Peace - LWML	\$73.80	\$17.13		\$21.61	<b>\$112.54</b>	\$47.50			
Casper - Mt. Hope - Ladies Auxiliary	\$90.14	\$47.00	\$144.10	\$76.36	<b>\$357.60</b>	\$60.00			
Casper - Trinity- LWML	\$302.63	\$319.17	\$355.04	\$399.21	<b>\$1,376.05</b>	\$60.00		\$50.00	Scholarship
Douglas - Zion - <i>Inactive LWML</i>					<b>\$0.00</b>				
Gillette - Trinity-LWML		\$182.89	\$37.00	\$66.00	<b>\$285.89</b>	\$120.00			
Moorcroft - Bethlehem - LWML		\$46.00	\$95.96	\$45.82	<b>\$187.78</b>	\$72.00			
Sheridan - Immanuel - LWML		\$369.12	\$78.36	\$530.62	<b>\$978.10</b>	\$60.00			
Sundance - Mt. Calvary - Ladies Guild				\$250.00	<b>\$250.00</b>				
<b>TOTAL</b>	<b>\$539.57</b>	<b>\$981.31</b>	<b>\$710.46</b>	<b>\$1,389.62</b>	<b>\$3,620.96</b>	<b>\$419.50</b>	<b>\$0.00</b>	<b>\$50.00</b>	
<b>Yellowstone Zone</b>					<b>\$0.00</b>				
Cody - Christ the King - LWML	\$764.02	\$520.41	\$1,247.26	\$864.58	<b>\$3,396.27</b>	\$90.00			
Emblem - Zion - Ladies Aid					<b>\$0.00</b>				
Greybull - Grace - LWML			\$403.02	\$213.40	<b>\$616.42</b>	\$60.00			
Lovell - St. John's - LWML	\$206.16	\$431.10	\$718.19	\$268.00	<b>\$1,623.45</b>	\$60.00			
Powell - Immanuel - LWML	\$233.99	\$129.00	\$287.83	\$203.44	<b>\$854.26</b>	\$72.00			
Thermopolis - St. Paul's - LWML			\$472.90	\$326.30	<b>\$799.20</b>	\$60.00		\$100.00	
Worland - St. Luke's - LWML		\$267.28	\$448.21		<b>\$715.49</b>				
<b>TOTAL</b>	<b>\$1,204.17</b>	<b>\$1,347.79</b>	<b>\$3,577.41</b>	<b>\$1,875.72</b>	<b>\$8,005.09</b>	<b>\$342.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	
<b>Other Mite Offerings &amp; Collections</b>	<b>\$358.00</b>	<b>\$295.79</b>	<b>\$585.17</b>			<b>\$2,883.50</b>	<b>\$75.00</b>	<b>\$259.29</b>	<b>TOTALS</b>
<b>TOTAL MITES</b>	<b>\$5,436.05</b>	<b>\$5,897.69</b>	<b>\$9,172.99</b>	<b>\$9,669.22</b>	<b>\$30,761.12</b>				

<b>Total col F G H</b>					<b>\$3,217.79</b>				
Interest - Bangert Account	\$321.98	\$325.55	\$329.13	\$329.13	<b>\$1,305.79</b>				
Thrivent Choice	\$199.00			\$135.00	<b>\$334.00</b>				
Room reimbursment			\$15.00		<b>\$15.00</b>				
Refund of unused Hispanic Ministry Grant	\$407.20				<b>\$407.20</b>				
<b>TOTAL INFLOW</b>					<b>\$36,040.90</b>				

Fiscal Year 4/2018 - 3/2019									
	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	TOTAL	Quarterlies	Equalization	Gift/Memorial	Notes
<b>Chimney Rock Zone</b>					<b>\$0.00</b>				
Bayard - Mt. Calvary - Ruth Society		<b>\$56.50</b>			<b>\$56.50</b>				
Bridgeport - St. Paul's - LWML	<b>\$138.23</b>		\$199.06	\$103.26	<b>\$440.55</b>	\$50.00			
Chappell - Zion - Women's Society	<b>\$178.64</b>		\$240.00	\$100.90	<b>\$519.54</b>	\$50.00	\$30.00		
Gering - Faith - LWML	<b>\$73.12</b>	<b>\$128.54</b>		\$278.15	<b>\$479.81</b>	\$100.00	\$80.00		
Gurley - Salem - LWML&Ladies Aid	<b>\$200.00</b>		\$300.00		<b>\$500.00</b>				
Potter - St. Paul's - LWML & Ladies Aid	<b>\$343.73</b>	<b>\$197.56</b>	\$241.00	\$301.98	<b>\$1,084.27</b>	\$70.00	\$60.00	\$54.00	
Scottsbluff - St. James - Dorcas					<b>\$0.00</b>				
Scottsbluff - St. John's - Evening Guild	<b>\$106.96</b>	<b>\$108.06</b>	\$131.65	\$126.37	<b>\$473.04</b>	\$50.00	\$40.00		
Scottsbluff - St. John's - Missionary Society					<b>\$0.00</b>	\$60.00	\$40.00		
Sidney - St. Paul's - LWML		<b>\$1,117.87</b>			<b>\$1,117.87</b>	\$50.00			
Sidney - Trinity - Ladies Aid	<b>\$30.00</b>		\$164.72	<b>\$68.23</b>	<b>\$262.95</b>	\$75.00	\$50.00		
<b>TOTAL</b>	<b>\$1,070.68</b>	<b>\$1,608.53</b>	<b>\$1,276.43</b>	<b>\$978.89</b>	<b>\$4,934.53</b>	<b>\$505.00</b>	<b>\$300.00</b>	<b>\$54.00</b>	
<b>Headwaters Zone</b>		<b>\$189.00</b>			<b>\$189.00</b>				
Dubois - Mt. Calvary - LWML	<b>\$130.39</b>	<b>\$91.59</b>	\$266.50	\$212.22	<b>\$700.70</b>	\$50.00	\$50.00		
Ft. Bridger - Shepherd of the Valley - LWML	<b>\$20.00</b>	<b>\$39.00</b>	\$101.05	\$66.70	<b>\$226.75</b>	\$50.00	\$55.00		
Green River - Emmanuel - Ladies Aid	<b>\$350.77</b>	<b>\$314.65</b>	\$636.59	\$475.00	<b>\$1,777.01</b>	\$100.00			
Jackson - Redeemer - Ladies Aid					<b>\$0.00</b>				
Lander - Bethel - Ladies Aid	<b>\$145.65</b>		\$223.89	\$298.48	<b>\$668.02</b>	\$90.00	\$85.00		
Pinedale - Our Savior - Ruth Guild					<b>\$0.00</b>	\$50.00			
Rawlins - Christ - LWML	<b>\$93.17</b>		\$90.00	\$22.00	<b>\$205.17</b>	\$55.00	\$64.00		
Riverton - Trinity - LWML	<b>\$536.54</b>	<b>\$207.21</b>	\$402.26	\$489.34	<b>\$1,635.35</b>	\$200.00	\$165.00		
Rock Springs - Trinity - Ladies Aid	<b>\$171.82</b>	<b>\$149.09</b>	\$223.11	\$174.54	<b>\$718.56</b>	\$270.00	\$90.00		
Saratoga - Platte Valley - Mary-Martha League	<b>\$33.50</b>	<b>\$24.50</b>	\$15.00	\$38.00	<b>\$111.00</b>	\$6.50			
<b>TOTAL</b>	<b>\$1,481.84</b>	<b>\$1,015.04</b>	<b>\$1,958.40</b>	<b>\$1,776.28</b>	<b>\$6,231.56</b>	<b>\$871.50</b>	<b>\$509.00</b>	<b>\$0.00</b>	
<b>High Plains Zone</b>					<b>\$0.00</b>				
Cheyenne - King of Glory - LWML		<b>\$172.35</b>		\$121.08	<b>\$293.43</b>	\$200.00			
Cheyenne - Our Savior - LWML	<b>\$161.60</b>	<b>\$431.05</b>			<b>\$592.65</b>	\$100.00	\$75.00	\$25.00	
Cheyenne - Trinity - LWML		<b>\$84.56</b>		\$160.09	<b>\$244.65</b>	\$50.00	\$25.00		
Kimball - St. John's - <i>Inactive LWML</i>		<b>\$36.09</b>			<b>\$36.09</b>				

Laramie - Zion - LWML	\$500.00	\$400.00	\$300.00	\$350.00	\$1,550.00	\$75.00	\$75.00		
Pine Bluffs - Grace - Ladies Aid	\$62.07	\$112.62	\$645.42	\$126.08	\$946.19	\$50.00	\$40.00		
Wheatland - Trinity - Ladies Aid					\$0.00	\$50.00	\$10.00		
<b>TOTAL</b>	<b>\$723.67</b>	<b>\$1,236.67</b>	<b>\$945.42</b>	<b>\$757.25</b>	<b>\$3,663.01</b>	<b>\$525.00</b>	<b>\$225.00</b>	<b>\$25.00</b>	
					<b>TOTAL</b>	Quarterlies	Equalization	Gift/Memorial	Notes
<b>Pine Ridge Zone</b>					<b>\$0.00</b>				
Alliance - Immanuel - Lydia & LWML	\$316.30	\$236.76	\$601.38	\$221.12	\$1,375.56	\$110.00	\$135.00	\$220.27	
Chadron - Our Savior - Lutheran Ladies	\$56.95	\$66.75		\$60.75	\$184.45	\$50.00			
Crawford - Bethlehem - Ladies Society	\$157.25	\$87.50			\$244.75		\$80.00		
Gordon - Grace - Women's Guild		\$100.00	\$250.00	\$250.00	\$600.00	\$100.00	\$100.00		
Hay Springs - Zion - Ladies Aid	\$45.21				\$45.21				
Lusk - St.Paul's - Ladies Aid					\$0.00				
Morrill - Trinity - Women's Society	\$82.22	\$49.20	\$87.98	\$66.74	\$286.14	\$90.00	\$70.00	\$25.00	
Rushville - St.Paul's - Ladies Aid					\$0.00				
Torrington - Our Savior - LWML	\$234.55		\$722.63	\$59.71	\$1,016.89	\$150.00	\$100.00		
<b>TOTAL</b>	<b>\$892.48</b>	<b>\$540.21</b>	<b>\$1,661.99</b>	<b>\$658.32</b>	<b>\$3,753.00</b>	<b>\$500.00</b>	<b>\$485.00</b>	<b>\$245.27</b>	
				\$82.20	\$82.20				
<b>Powder River Zone</b>				\$82.20	\$82.20				
Buffalo - Prince of Peace - LWML	\$84.09		\$23.03		\$107.12	\$50.00	\$50.00		
Casper - Mt. Hope - Ladies Auxiliary	\$55.05	\$93.98	\$112.77	\$115.75	\$377.55	\$50.00	\$70.00		
Casper - Trinity- LWML	\$281.55	\$279.69	\$199.97	\$503.29	\$1,264.50	\$80.00	\$90.00	\$30.00	scholarship
Douglas - Zion - <i>Inactive LWML</i>					\$0.00				
Gillette - Trinity-LWML	\$255.54		\$228.43	\$217.78	\$701.75	\$100.00	\$100.00		
Moorcroft - Bethlehem - LWML	\$26.22	\$31.84	\$33.31	\$144.65	\$236.02	\$60.00	\$45.00		
Sheridan - Immanuel - LWML			\$638.52	\$861.25	\$1,499.77	\$60.00	\$100.00		
Sundance - Mt. Calvary - Ladies Guild					\$0.00			\$50.00	
<b>TOTAL</b>	<b>\$702.45</b>	<b>\$405.51</b>	<b>\$1,236.03</b>	<b>\$1,924.92</b>	<b>\$4,268.91</b>	<b>\$400.00</b>	<b>\$455.00</b>	<b>\$80.00</b>	
<b>Yellowstone Zone</b>		\$120.39			\$120.39				
Cody - Christ the King - LWML	\$587.91	\$609.69	\$835.00	\$824.50	\$2,857.10	\$75.00	\$50.00		
Emblem - Zion - Ladies Aid					\$0.00				
Greybull - Grace - LWML	\$255.87			\$185.56	\$441.43	\$110.00	\$45.00		
Lovell - St. John's - LWML	\$186.00	\$332.34	\$299.76	\$276.83	\$1,094.93	\$60.00	\$55.00		

Powell - Immanuel - LWML	\$125.00	\$54.00	\$431.60	\$292.13	\$902.73	\$95.00	\$50.00		
Thermopolis - St. Paul's - LWML				\$258.00	\$258.00	\$50.00		\$300.00	
Worland - St. Luke's - LWML	\$821.59	\$78.00	\$120.12	\$234.09	\$1,253.80	\$50.00	\$50.00	\$368.63	
<b>TOTAL</b>	<b>\$1,976.37</b>	<b>\$1,194.42</b>	<b>\$1,686.48</b>	<b>\$2,071.11</b>	<b>\$6,928.38</b>	<b>\$440.00</b>	<b>\$250.00</b>	<b>\$668.63</b>	
<b>Other Mite Offerings &amp; Collections</b>	<b>\$279.00</b>	<b>\$100.00</b>				<b>\$3,241.50</b>	<b>\$2,224.00</b>	<b>\$1,072.90</b>	<b>TOTALS</b>
<b>TOTAL MITES</b>	<b>\$6,847.49</b>	<b>\$6,000.38</b>	<b>\$8,764.75</b>	<b>\$8,166.77</b>	<b>\$30,058.39</b>				
<b>Total Col GHI</b>					<b>\$6,538.40</b>				
Interest - Bangert Account	\$266.37	\$291.28	\$329.13	\$329.13	\$1,215.91				
Thrivent Choice	\$409.00			\$190.00	\$599.00				
Other mites	\$1,090.00		\$178.17	\$185.30	\$1,453.47				
Interest - Treasurer's Checking Account					\$0.00				
Convention craft	\$11.00	\$1,142.00			\$1,153.00				
Room reimbursment	\$202.96		\$10.80	\$37.50	\$251.26				
Cream can supper offering	\$819.00				\$819.00				
Convention Pledge Walk	\$895.00				\$895.00				
2018 Convention Committee Reimbursment			\$7,522.57		\$7,522.57				
Donation for District Leadership training				\$1,000.00	\$1,000.00				
<b>TOTAL INFLOW</b>	<b>\$13,543.82</b>	<b>\$7,533.66</b>	<b>\$19,708.05</b>	<b>\$10,720.47</b>	<b>\$51,506.00</b>				

Fiscal Year 4/2018 - 3/2019	Mite Contributions							
	TOTAL	Quarterlies	Equalization	Gift/Memorial	TOTAL	Quarterlies	Equalization	Gift/Memorial
<b>Chimney Rock Zone</b>	<b>\$0.00</b>				<b>\$0.00</b>			
Bayard - Mt.Calvary - Ruth Society	\$56.50				\$84.24			
Bridgeport - St.Paul's - LWML	\$440.55	\$50.00			\$279.43	\$60.00		
Chappell - Zion - Women's Society	\$519.54	\$50.00	\$30.00		\$375.04	\$60.00		\$6.00
Gering - Faith - LWML	\$479.81	\$100.00	\$80.00		\$243.10	\$120.00		
Gurley - Salem - LWML&Ladies Aid	\$500.00				\$0.00			
Potter - St.Paul's - LWML & Ladies Aid	\$1,084.27	\$70.00	\$60.00	\$54.00	\$980.15	\$90.00		\$68.29
Scottsbluff - St.James - Dorcas	\$0.00				\$284.06			
Scottsbluff - St.John's - Evening Guild	\$473.04	\$50.00	\$40.00		\$392.65	\$50.00	\$20.00	
Scottsbluff - St.John's - Missionary Society	\$0.00	\$60.00	\$40.00		\$0.00			
Sidney - St.Paul's - LWML	\$1,117.87	\$50.00			\$334.02	\$60.00		
Sidney - Trinity - Ladies Aid	\$262.95	\$75.00	\$50.00		\$228.12	\$90.00		
<b>TOTAL</b>	<b>\$4,934.53</b>	<b>\$505.00</b>	<b>\$300.00</b>	<b>\$54.00</b>	<b>\$3,200.81</b>	<b>\$530.00</b>	<b>\$20.00</b>	<b>\$74.29</b>
<b>Headwaters Zone</b>	<b>\$189.00</b>				<b>\$170.80</b>			
Dubois - Mt. Calvary - LWML	\$700.70	\$50.00	\$50.00		\$562.67	\$60.00		
Ft. Bridger - Shepherd of the Valley - LWML	\$226.75	\$50.00	\$55.00		\$269.92	\$60.00		
Green River - Emmanuel - Ladies Aid	\$1,777.01	\$100.00			\$1,096.36	\$50.00		
Jackson - Redeemer - Ladies Aid	\$0.00				\$0.00			
Lander - Bethel - Ladies Aid	\$668.02	\$90.00	\$85.00		\$537.86	\$96.00		
Pinedale - Our Savior - Ruth Guild	\$0.00	\$50.00			\$502.59			
Rawlins - Christ - LWML	\$205.17	\$55.00	\$64.00		\$402.75		\$55.00	
Riverton - Trinity - LWML	\$1,635.35	\$200.00	\$165.00		\$1,576.28	\$192.00		
Rock Springs - Trinity - Ladies Aid	\$718.56	\$270.00	\$90.00		\$893.46	\$18.00		
Saratoga - Platte Valley - Mary-Martha League	\$111.00	\$6.50			\$127.50			
<b>TOTAL</b>	<b>\$6,231.56</b>	<b>\$871.50</b>	<b>\$509.00</b>	<b>\$0.00</b>	<b>\$6,140.19</b>	<b>\$476.00</b>	<b>\$55.00</b>	<b>\$0.00</b>
<b>High Plains Zone</b>	<b>\$0.00</b>				<b>\$0.00</b>			
Cheyenne - King of Glory - LWML	\$293.43	\$200.00			\$111.65	\$120.00		

Cheyenne - Our Savior - LWML	\$592.65	\$100.00	\$75.00	\$25.00	\$1,905.41			
Cheyenne - Trinity - LWML	\$244.65	\$50.00	\$25.00		\$161.24			
Kimball - St. John's - <i>Inactive LWML</i>	\$36.09				\$86.93			
Laramie - Zion - LWML	\$1,550.00	\$75.00	\$75.00		\$1,163.71	\$90.00		
Pine Bluffs - Grace - Ladies Aid	\$946.19	\$50.00	\$40.00		\$456.32	\$60.00		
Wheatland - Trinity - Ladies Aid	\$0.00	\$50.00	\$10.00		\$595.14	\$60.00		
<b>TOTAL</b>	<b>\$3,663.01</b>	<b>\$525.00</b>	<b>\$225.00</b>	<b>\$25.00</b>	<b>\$4,480.40</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

	TOTAL	Quarterlies	Equalization	Gift/Memorial	TOTAL	Quarterlies	Equalization	Gift/Memorial
<b>Pine Ridge Zone</b>	<b>\$0.00</b>				<b>\$0.00</b>			
Alliance - Immanuel - Lydia & LWML	\$1,375.56	\$110.00	\$135.00	\$220.27	\$1,495.27	\$132.00		\$35.00
Chadron - Our Savior - Lutheran Ladies	\$184.45	\$50.00			\$375.06			
Crawford - Bethlehem - Ladies Society	\$244.75		\$80.00		\$405.61	\$246.00		
Gordon - Grace - Women's Guild	\$600.00	\$100.00	\$100.00		\$500.00	\$120.00		
Hay Springs - Zion - Ladies Aid	\$45.21				\$0.00			
Lusk - St.Paul's - Ladies Aid	\$0.00				\$0.00			
Morrill - Trinity - Women's Society	\$286.14	\$90.00	\$70.00	\$25.00	\$693.16	\$108.00		
Rushville - St.Paul's - Ladies Aid	\$0.00				\$0.00			
Torrington - Our Savior - LWML	\$1,016.89	\$150.00	\$100.00		\$605.61	\$180.00		
<b>TOTAL</b>	<b>\$3,753.00</b>	<b>\$500.00</b>	<b>\$485.00</b>	<b>\$245.27</b>	<b>\$4,074.71</b>	<b>\$786.00</b>	<b>\$0.00</b>	<b>\$35.00</b>
<b>Powder River Zone</b>	<b>\$82.20</b>				<b>\$73.00</b>			
Buffalo - Prince of Peace - LWML	\$107.12	\$50.00	\$50.00		\$112.54	\$47.50		
Casper - Mt. Hope - Ladies Auxiliary	\$377.55	\$50.00	\$70.00		\$357.60	\$60.00		
Casper - Trinity- LWML	\$1,264.50	\$80.00	\$90.00	\$30.00	\$1,376.05	\$60.00		\$50.00
Douglas - Zion - <i>Inactive LWML</i>	\$0.00				\$0.00			
Gillette - Trinity-LWML	\$701.75	\$100.00	\$100.00		\$285.89	\$120.00		
Moorcroft - Bethlehem - LWML	\$236.02	\$60.00	\$45.00		\$187.78	\$72.00		
Sheridan - Immanuel - LWML	\$1,499.77	\$60.00	\$100.00		\$978.10	\$60.00		
Sundance - Mt. Calvary - Ladies Guild	\$0.00			\$50.00	\$250.00			
<b>TOTAL</b>	<b>\$4,268.91</b>	<b>\$400.00</b>	<b>\$455.00</b>	<b>\$80.00</b>	<b>\$3,620.96</b>	<b>\$419.50</b>	<b>\$0.00</b>	<b>\$50.00</b>



<b>Yellowstone Zone</b>	<b>\$120.39</b>				<b>\$0.00</b>			
Cody - Christ the King - LWML	<b>\$2,857.10</b>	\$75.00	\$50.00		<b>\$3,396.27</b>	\$90.00		
Emblem - Zion - Ladies Aid	<b>\$0.00</b>				<b>\$0.00</b>			
Greybull - Grace - LWML	<b>\$441.43</b>	\$110.00	\$45.00		<b>\$616.42</b>	\$60.00		
Lovell - St. John's - LWML	<b>\$1,094.93</b>	\$60.00	\$55.00		<b>\$1,623.45</b>	\$60.00		
Powell - Immanuel - LWML	<b>\$902.73</b>	\$95.00	\$50.00		<b>\$854.26</b>	\$72.00		
Thermopolis - St. Paul's - LWML	<b>\$258.00</b>	\$50.00		\$300.00	<b>\$799.20</b>	\$60.00		\$100.00
Worland - St. Luke's - LWML	<b>\$1,253.80</b>	\$50.00	\$50.00	\$368.63	<b>\$715.49</b>			
<b>TOTAL</b>	<b>\$6,928.38</b>	<b>\$440.00</b>	<b>\$250.00</b>	<b>\$668.63</b>	<b>\$8,005.09</b>	<b>\$342.00</b>	<b>\$0.00</b>	<b>\$100.00</b>
		<b>\$3,241.50</b>	<b>\$2,224.00</b>	<b>\$1,072.90</b>		<b>\$2,883.50</b>	<b>\$75.00</b>	<b>\$259.29</b>
<b>TOTAL MITES</b>	<b>\$30,058.39</b>				<b>\$30,761.12</b>			
	<b>\$6,538.40</b>				<b>\$3,217.79</b>			
Interest - Bangert Account	<b>\$1,215.91</b>				<b>\$1,305.79</b>			
Thrivent Choice	<b>\$599.00</b>				<b>\$334.00</b>			
Other mites	<b>\$1,453.47</b>							
Interest - Treasurer's Checking Account	<b>\$0.00</b>							
Convention craft	<b>\$1,153.00</b>							
Room reimbursment	<b>\$251.26</b>				<b>\$15.00</b>			
Cream can supper offering	<b>\$819.00</b>							
Convention Pledge Walk	<b>\$895.00</b>				<b>\$407.20</b>			
2018 Convention Committee Reimbursment	<b>\$7,522.57</b>							
Donation for District Leadership training	<b>\$1,000.00</b>							
Other miscellaneous Receipts	<b>\$14,909.21</b>				2061.99			
<b>TOTAL INFLOW</b>	<b>\$51,506.00</b>				<b>\$36,040.90</b>			

Contributions Per Society	Fiscal Year 04/01/18 - 03/31/2019				Fiscal Year 04/01/19 - 03/31/2020			
	Mites	Quarterlies	Equalization	Other	Mites	Quarterlies	Equalization	Other
<b>Chimney Rock Zone</b>	\$0.00				\$0.00			
Bayard - Mt. Calvary - Ruth Society	\$56.50				\$84.24			
Bridgeport - St. Paul's - LWML	\$440.55	\$50.00			\$279.43	\$60.00		
Chappell - Zion - Women's Society	\$519.54	\$50.00	\$30.00		\$375.04	\$60.00		\$6.00
Gering - Faith - LWML	\$479.81	\$100.00	\$80.00		\$243.10	\$120.00		
Gurley - Salem - LWML&Ladies Aid	\$500.00				\$0.00			
Potter - St. Paul's - LWML & Ladies Aid	\$1,084.27	\$70.00	\$60.00	\$54.00	\$980.15	\$90.00		\$68.29
Scottsbluff - St. James - Dorcas	\$0.00				\$284.06			
Scottsbluff - St. John's - Evening Guild	\$473.04	\$50.00	\$40.00		\$392.65	\$50.00	\$20.00	
Scottsbluff - St. John's - Missionary Society	\$0.00	\$60.00	\$40.00		\$0.00			
Sidney - St. Paul's - LWML	\$1,117.87	\$50.00			\$334.02	\$60.00		
Sidney - Trinity - Ladies Aid	\$262.95	\$75.00	\$50.00		\$228.12	\$90.00		
<b>TOTAL</b>	<b>\$4,934.53</b>	<b>\$505.00</b>	<b>\$300.00</b>	<b>\$54.00</b>	<b>\$3,200.81</b>	<b>\$530.00</b>	<b>\$20.00</b>	<b>\$74.29</b>
<b>Headwaters Zone</b>	\$189.00				\$170.80			
Dubois - Mt. Calvary - LWML	\$700.70	\$50.00	\$50.00		\$562.67	\$60.00		
Ft. Bridger - Shepherd of the Valley - LWML	\$226.75	\$50.00	\$55.00		\$269.92	\$60.00		
Green River - Emmanuel - Ladies Aid	\$1,777.01	\$100.00			\$1,096.36	\$50.00		
Jackson - Redeemer - Ladies Aid	\$0.00				\$0.00			
Lander - Bethel - Ladies Aid	\$668.02	\$90.00	\$85.00		\$537.86	\$96.00		
Pinedale - Our Savior - Ruth Guild	\$0.00	\$50.00			\$502.59			
Rawlins - Christ - LWML	\$205.17	\$55.00	\$64.00		\$402.75		\$55.00	
Riverton - Trinity - LWML	\$1,635.35	\$200.00	\$165.00		\$1,576.28	\$192.00		
Rock Springs - Trinity - Ladies Aid	\$718.56	\$270.00	\$90.00		\$893.46	\$18.00		
Saratoga - Platte Valley - Mary-Martha League	\$111.00	\$6.50			\$127.50			
<b>TOTAL</b>	<b>\$6,231.56</b>	<b>\$871.50</b>	<b>\$509.00</b>	<b>\$0.00</b>	<b>\$6,140.19</b>	<b>\$476.00</b>	<b>\$55.00</b>	<b>\$0.00</b>
<b>High Plains Zone</b>	\$0.00				\$0.00			
Cheyenne - King of Glory - LWML	\$293.43	\$200.00			\$111.65	\$120.00		
Cheyenne - Our Savior - LWML	\$592.65	\$100.00	\$75.00	\$25.00	\$1,905.41			
Cheyenne - Trinity - LWML	\$244.65	\$50.00	\$25.00		\$161.24			
Kimball - St. John's - <i>Inactive LWML</i>	\$36.09				\$86.93			
Laramie - Zion - LWML	\$1,550.00	\$75.00	\$75.00		\$1,163.71	\$90.00		
Pine Bluffs - Grace - Ladies Aid	\$946.19	\$50.00	\$40.00		\$456.32	\$60.00		
Wheatland - Trinity - Ladies Aid	\$0.00	\$50.00	\$10.00		\$595.14	\$60.00		
<b>TOTAL</b>	<b>\$3,663.01</b>	<b>\$525.00</b>	<b>\$225.00</b>	<b>\$25.00</b>	<b>\$4,480.40</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Pine Ridge Zone</b>								
Alliance - Immanuel - Lydia & LWML	\$1,375.56	\$110.00	\$135.00	\$220.27	\$1,495.27	\$132.00		\$35.00
Chadron - Our Savior - Lutheran Ladies	\$184.45	\$50.00			\$375.06			
Crawford - Bethlehem - Ladies Society	\$244.75		\$80.00		\$405.61	\$246.00		
Gordon - Grace - Women's Guild	\$600.00	\$100.00	\$100.00		\$500.00	\$120.00		
Hay Springs - Zion - Ladies Aid	\$45.21				\$0.00			
Lusk - St. Paul's - Ladies Aid	\$0.00				\$0.00			
Morrill - Trinity - Women's Society	\$286.14	\$90.00	\$70.00	\$25.00	\$693.16	\$108.00		
Rushville - St. Paul's - Ladies Aid	\$0.00				\$0.00			
Torrington - Our Savior - LWML	\$1,016.89	\$150.00	\$100.00		\$605.61	\$180.00		
<b>TOTAL</b>	<b>\$3,753.00</b>	<b>\$500.00</b>	<b>\$485.00</b>	<b>\$245.27</b>	<b>\$4,074.71</b>	<b>\$786.00</b>	<b>\$0.00</b>	<b>\$35.00</b>
<b>Powder River Zone</b>	\$82.20				\$73.00			
Buffalo - Prince of Peace - LWML	\$107.12	\$50.00	\$50.00		\$112.54	\$47.50		
Casper - Mt. Hope - Ladies Auxiliary	\$377.55	\$50.00	\$70.00		\$357.60	\$60.00		
Casper - Trinity - LWML	\$1,264.50	\$80.00	\$90.00	\$30.00	\$1,376.05	\$60.00		\$50.00
Douglas - Zion - <i>Inactive LWML</i>	\$0.00				\$0.00			
Gillette - Trinity - LWML	\$701.75	\$100.00	\$100.00		\$285.89	\$120.00		
Moorcroft - Bethlehem - LWML	\$236.02	\$60.00	\$45.00		\$187.78	\$72.00		
Sheridan - Immanuel - LWML	\$1,499.77	\$60.00	\$100.00		\$978.10	\$60.00		
Sundance - Mt. Calvary - Ladies Guild	\$0.00			\$50.00	\$250.00			
<b>TOTAL</b>	<b>\$4,268.91</b>	<b>\$400.00</b>	<b>\$455.00</b>	<b>\$80.00</b>	<b>\$3,620.96</b>	<b>\$419.50</b>	<b>\$0.00</b>	<b>\$50.00</b>
<b>Yellowstone Zone</b>	\$120.39				\$0.00			

Cody - Christ the King - LWML	\$2,857.10	\$75.00	\$50.00		\$3,396.27	\$90.00		
Emblem - Zion - Ladies Aid	\$0.00				\$0.00			
Greybull - Grace - LWML	\$441.43	\$110.00	\$45.00		\$616.42	\$60.00		
Lovell - St. John's - LWML	\$1,094.93	\$60.00	\$55.00		\$1,623.45	\$60.00		
Powell - Immanuel - LWML	\$902.73	\$95.00	\$50.00		\$854.26	\$72.00		
Thermopolis - St. Paul's - LWML	\$258.00	\$50.00		\$300.00	\$799.20	\$60.00		\$100.00
Worland - St. Luke's - LWML	\$1,253.80	\$50.00	\$50.00	\$368.63	\$715.49			
<b>TOTAL</b>	<b>\$6,928.38</b>	<b>\$440.00</b>	<b>\$250.00</b>	<b>\$668.63</b>	<b>\$8,005.09</b>	<b>\$342.00</b>	<b>\$0.00</b>	<b>\$100.00</b>
<b>TOTAL SOCIETY CONTRIBUTIONS</b>	<b>\$30,058.39</b>	<b>\$3,241.50</b>	<b>\$2,224.00</b>	<b>\$1,072.90</b>	<b>\$30,761.12</b>	<b>\$2,883.50</b>	<b>\$75.00</b>	<b>\$259.29</b>
Other miscellaneous Receipts	\$14,909.21				\$2,061.99			
<b>TOTAL INFLOW</b>	<b>\$51,506.00</b>				<b>\$36,040.90</b>			
	<b>\$51,506.00</b>	Disbursed to WY Dist LWML			<b>\$36,040.90</b>	Disbursed to WY Dist LWML		