

<i>Circuit</i>	<i>Congregation</i>	<i>FY16Comm</i>	<i>YTD Dec 16</i>	<i>YTD Dec 16</i>	<i>YTD Dec 16</i>	<i>YTD Dec 16</i>	<i>Comm</i>	<i>YTD Dec 15</i>	<i>YTD Dec 15</i>	<i>YTD Dec 15</i>	<i>YTD Dec 15</i>
			<i>Unrestricted NID</i>	<i>Restricted NID</i>	<i>Total NID</i>	<i>per Com Mbr</i>		<i>Unrestricted NID</i>	<i>Restricted NID</i>	<i>Total NID</i>	<i>per Com Mbr</i>
Circuit 01											
0101	Antioch - Beautiful Savior Lutheran Church	144	\$11,326.00		\$11,326.00	\$78.65	135	\$10,239.00		\$10,239.00	\$75.84
0102	Grayslake - Lord of Glory Lutheran Church	426	\$5,000.00	\$1,450.00	\$6,450.00	\$15.14	425	\$4,000.00	\$1,206.00	\$5,206.00	\$12.25
0103	Gurnee - Bethel Lutheran Church	425	\$14,327.31		\$14,327.31	\$33.71	457	\$14,126.42		\$14,126.42	\$30.91
0105	Lake Forest - North Shore Lutheran Ministr	345	\$12,000.00		\$12,000.00	\$34.78	345	\$10,000.00		\$10,000.00	\$28.99
0106	Lake Villa - Good Shepherd Lutheran Chur	86	\$400.00		\$400.00	\$4.65	131	\$375.00		\$375.00	\$2.86
0107	Waukegan - Prince of Peace Luth Church	136	\$0.00	\$100.00	\$100.00	\$0.74	136	\$0.00		\$0.00	\$0.00
0108	Waukegan - Redeemer Lutheran Church	144	\$2,000.00		\$2,000.00	\$13.89	144	\$1,000.00	\$1,000.00	\$2,000.00	\$13.89
	Circuit 01 Total	1,706	\$45,053.31	\$1,550.00	\$46,603.31	\$27.32	1,773	\$39,740.42	\$2,206.00	\$41,946.42	\$23.66
Circuit 02											
0201	Evanston - Bethlehem Lutheran Church	111	\$0.00	\$1,727.00	\$1,727.00	\$15.56	110	\$4,440.00		\$4,440.00	\$40.36
0202	Glenview - Immanuel Lutheran Church	235	\$0.00	\$12,033.00	\$12,033.00	\$51.20	235	\$3,489.00	\$10,511.14	\$14,000.14	\$59.58
0203	Niles - Ascension	115	\$0.00		\$0.00	\$0.00	102	\$0.00		\$0.00	\$0.00
0204	Northbrook - Grace Lutheran Church	197	\$300.00		\$300.00	\$1.52	126	\$300.00		\$300.00	\$2.38
0205	Northbrook - Saint John Lutheran Church	41	\$1,500.00		\$1,500.00	\$36.59	49	\$1,575.00		\$1,575.00	\$32.14
0206	Park Ridge - Saint Andrews Lutheran Chur	516	\$2,376.00		\$2,376.00	\$4.60	474	\$3,500.00		\$3,500.00	\$7.38
0207	Skokie - Saint Paul Lutheran Church	365	\$15,381.92		\$15,381.92	\$42.14	319	\$14,130.04		\$14,130.04	\$44.29
	Circuit 02 Total	1,580	\$19,557.92	\$13,760.00	\$33,317.92	\$21.09	1,415	\$27,434.04	\$10,511.14	\$37,945.18	\$26.82
Circuit 03											
0301	Arlington Heights - Saint Peter Lutheran C	1810	\$56,837.00	\$300.00	\$57,137.00	\$31.57	1803	\$56,837.00		\$56,837.00	\$31.52
0302	Arlington Heights - Living Christ Luth Churc	116	\$3,000.00		\$3,000.00	\$25.86	145	\$7,000.00		\$7,000.00	\$48.28
0303	DesPlaines - Good Shepherd Luth Church	90	\$5,000.00		\$5,000.00	\$55.56	90	\$5,000.00		\$5,000.00	\$55.56
0304	DesPlaines - Immanuel Lutheran Church	225	\$27,000.00	\$2,500.00	\$29,500.00	\$131.11	386	\$13,000.00		\$13,000.00	\$33.68
0305	Mt. Prospect - Saint John Lutheran Church	254	\$630.00		\$630.00	\$2.48	265	\$4,500.00		\$4,500.00	\$16.98
0306	Mt. Prospect - Saint Paul Lutheran Church	1268	\$50,000.00	\$45.47	\$50,045.47	\$39.47	1247	\$57,500.00		\$57,500.00	\$46.11
0307	Prospect Hts - Our Redeemer Lutheran Ch	104	\$1,650.00		\$1,650.00	\$15.87	102	\$1,512.50		\$1,512.50	\$14.83
	Circuit 03 Total	3,867	\$144,117.00	\$2,845.47	\$146,962.47	\$38.00	4,038	\$145,349.50	\$0.00	\$145,349.50	\$36.00
Circuit 04											
0401	Barrington - Saint Matthew Lutheran Churc	295	\$18,175.00	\$450.50	\$18,625.50	\$63.14	466	\$16,675.00		\$16,675.00	\$35.78
0402	Bartlett - Immanuel Lutheran Church	80	\$950.00		\$950.00	\$11.88	84	\$0.00		\$0.00	\$0.00
0403	Hawthorn Woods - Saint Matthew Lutheran	1298	\$0.00		\$0.00	\$0.00	1316	\$8,000.00	\$1,962.84	\$9,962.84	\$7.57
0404	Palatine - Immanuel Lutheran Church	1361	\$9,414.00		\$9,414.00	\$6.92	1530	\$5,463.68		\$5,463.68	\$3.57
0405	Palatine - Prince of Peace Luth Church	1261	\$36,667.00		\$36,667.00	\$29.08	1257	\$36,667.00	\$100.00	\$36,767.00	\$29.25
0406	Schaumburg - Saint Peter Lutheran Churc	1347	\$20,000.00		\$20,000.00	\$14.85	1402	\$22,000.00	\$52.50	\$22,052.50	\$15.73
0407	Streamwood - Grace Lutheran Church	237	\$3,887.39		\$3,887.39	\$16.40	237	\$0.00	\$450.00	\$450.00	\$1.90
	Circuit 04 Total	5,879	\$89,093.39	\$450.50	\$89,543.89	\$15.23	6,292	\$88,805.68	\$2,565.34	\$91,371.02	\$14.52
Circuit 05											
0501	Carpentersville - Faith Lutheran Church	50	\$100.00	\$100.00	\$200.00	\$4.00	50	\$0.00	\$150.00	\$150.00	\$3.00
0502	Dundee - Bethlehem Lutheran Church	351	\$5,989.10		\$5,989.10	\$17.06	250	\$5,730.06	\$2,486.77	\$8,216.83	\$32.87
0503	East Dundee - Immanuel Lutheran Church	1723	\$21,543.72		\$21,543.72	\$12.50	1696	\$21,609.14		\$21,609.14	\$12.74
0504	Elgin - Calvary Lutheran Church	264	\$0.00	\$3,000.00	\$3,000.00	\$11.36	282	\$2,750.00		\$2,750.00	\$9.75
0505	Elgin - Good Shepherd Lutheran Church	1120	\$18,000.00		\$18,000.00	\$16.07	1105	\$9,000.00		\$9,000.00	\$8.14
0506	Elgin - King of Glory Luth Church	199	\$11,541.14		\$11,541.14	\$58.00	193	\$10,679.70		\$10,679.70	\$55.34
0507	Elgin - Saint John's Lutheran Church	959	\$4,000.00		\$4,000.00	\$4.17	959	\$3,600.00		\$3,600.00	\$3.75
	Circuit 05 Total	4,666	\$61,173.96	\$3,100.00	\$64,273.96	\$13.77	4,535	\$53,368.90	\$2,636.77	\$56,005.67	\$12.35
Circuit 06											
0601	Algonquin - Saint John Lutheran Church	1139	\$2,000.00		\$2,000.00	\$1.76	1094	\$2,000.00		\$2,000.00	\$1.83
0602	Cary - Holy Cross Lutheran Church	514	\$2,761.50		\$2,761.50	\$5.37	493	\$2,133.00		\$2,133.00	\$4.33

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			<i>Unrestricted NID</i>	<i>Restricted NID</i>	<i>Total NID</i>	<i>per Com Mbr</i>		<i>Unrestricted NID</i>	<i>Restricted NID</i>	<i>Total NID</i>	<i>per Com Mbr</i>
0603	Crystal Lake - Immanuel Lutheran Church	907	\$17,075.83		\$17,075.83	\$18.83	1354	\$16,443.05		\$16,443.05	\$12.14
0604	Crystal Lake - Prince of Peace Luth Churc	468	\$1,833.33		\$1,833.33	\$3.92	488	\$5,500.00		\$5,500.00	\$11.27
0605	Dundee - Saint Peter Lutheran Church	418	\$6,000.00	\$122.00	\$6,122.00	\$14.65	408	\$6,050.00	\$200.00	\$6,250.00	\$15.32
0606	Huntley - Trinity Lutheran Church	475	\$5,254.00		\$5,254.00	\$11.06	482	\$3,237.00	\$1,459.00	\$4,696.00	\$9.74
0607	Island Lake - Saint John Lutheran Church	153	\$750.00		\$750.00	\$4.90	182	\$0.00		\$0.00	\$0.00
	Circuit 06 Total	4,074	\$35,674.66	\$122.00	\$35,796.66	\$8.79	4,501	\$35,363.05	\$1,659.00	\$37,022.05	\$8.23
Circuit 07											
0701	Harvard - Saint Paul Lutheran Church	264	\$2,125.00	\$5,727.62	\$7,852.62	\$29.74	264	\$9,025.77		\$9,025.77	\$34.19
0702	Marengo - Zion Lutheran Church	1569	\$29,500.00		\$29,500.00	\$18.80	1543	\$36,632.18		\$36,632.18	\$23.74
0704	Union - Saint John Lutheran Church	741	\$19,527.00		\$19,527.00	\$26.35	696	\$16,208.00		\$16,208.00	\$23.29
0705	McHenry - Fellowship of Faith Luth Ch	215	\$9,930.00		\$9,930.00	\$46.19	208	\$9,233.00		\$9,233.00	\$44.39
0706	McHenry - Zion Lutheran Church	471	\$8,812.25		\$8,812.25	\$18.71	471	\$4,750.48		\$4,750.48	\$10.09
0707	Spring Grove - Community of Faith Luthera	61	\$0.00		\$0.00	\$0.00	80	\$0.00		\$0.00	\$0.00
0708	Woodstock - Saint John Lutheran Church	438	\$7,521.16	\$515.59	\$8,036.75	\$18.35	460	\$10,919.58		\$10,919.58	\$23.74
	Circuit 07 Total	3,759	\$77,415.41	\$6,243.21	\$83,658.62	\$22.26	3,722	\$86,769.01	\$0.00	\$86,769.01	\$23.31
Circuit 08											
0801	Downers Grove - Immanuel Lutheran Chur	1101	\$47,000.00	\$150.00	\$47,150.00	\$42.82	1068	\$73,200.00		\$73,200.00	\$68.54
0802	Elmhurst - Immanuel Lutheran Church	937	\$16,666.68		\$16,666.68	\$17.79	937	\$29,166.69		\$29,166.69	\$31.13
0803	Hinsdale - Zion Lutheran Church	322	\$12,391.10	\$100.00	\$12,491.10	\$38.79	331	\$13,256.54		\$13,256.54	\$40.05
0804	Lombard - Peace Lutheran Church	701	\$19,251.00		\$19,251.00	\$27.46	673	\$15,000.00		\$15,000.00	\$22.29
0805	Lombard - Saint John Lutheran Church	1528	\$33,000.00		\$33,000.00	\$21.60	1461	\$30,000.00		\$30,000.00	\$20.53
0806	Lombard - Trinity Lutheran Church	274	\$123.00		\$123.00	\$0.45	274	\$0.00		\$0.00	\$0.00
0807	Westmont - Bethel Lutheran Church	281	\$28,701.89		\$28,701.89	\$102.14	293	\$24,334.42		\$24,334.42	\$83.05
	Circuit 08 Total	5,144	\$157,133.67	\$250.00	\$157,383.67	\$30.60	5,037	\$184,957.65	\$0.00	\$184,957.65	\$36.72
Circuit 09											
0901	Addison - Saint Paul Lutheran Church	276	\$5,108.75		\$5,108.75	\$18.51	276	\$4,705.90		\$4,705.90	\$17.05
0902	Bensenville - Zion Lutheran Church	302	\$150.00		\$150.00	\$0.50	362	\$0.00		\$0.00	\$0.00
0903	Carol Stream - Our Savior Lutheran Churc	604	\$40,795.73		\$40,795.73	\$67.54	636	\$49,910.31		\$49,910.31	\$78.48
0904	Glendale Hts - Family in Faith Luth Church	151	\$2,842.78		\$2,842.78	\$18.83	160	\$1,435.56		\$1,435.56	\$8.97
0905	Itasca - Lutheran Church of Saint Luke	575	\$6,648.00		\$6,648.00	\$11.56	537	\$4,416.69		\$4,416.69	\$8.22
0906	Roselle - Trinity Lutheran Church	3408	\$0.00	\$29,400.00	\$29,400.00	\$8.63	3473	\$0.00	\$37,800.00	\$37,800.00	\$10.88
0907	Schaumburg - Saint John Lutheran Church	160	\$200.00	\$2,481.00	\$2,681.00	\$16.76	160	\$0.00	\$4,833.00	\$4,833.00	\$30.21
0908	Wood Dale - Calvary Lutheran Church	98	\$0.00	\$2,025.00	\$2,025.00	\$20.66	109	\$0.00	\$1,700.00	\$1,700.00	\$15.60
	Circuit 09 Total	5,574	\$55,745.26	\$33,906.00	\$89,651.26	\$16.08	5,713	\$60,468.46	\$44,333.00	\$104,801.46	\$18.34
Circuit 10											
1001	Batavia - Immanuel Lutheran Church	1666	\$89,645.71		\$89,645.71	\$53.81	1882	\$89,978.99		\$89,978.99	\$47.81
1002	Geneva - Faith Lutheran Church	59	\$150.00		\$150.00	\$2.54	57	\$0.00		\$0.00	\$0.00
1003	LaFox - Lord of Life Luth. Church	500	\$2,000.00		\$2,000.00	\$4.00	500	\$2,500.00		\$2,500.00	\$5.00
1004	St. Charles - Saint Mark Lutheran Church	905	\$15,000.00		\$15,000.00	\$16.57	922	\$27,000.00		\$27,000.00	\$29.28
1005	West Chicago - Trinity Lutheran Church	118	\$2,750.00		\$2,750.00	\$23.31	118	\$3,550.00		\$3,550.00	\$30.08
1006	Wheaton - Saint John Lutheran Church	765	\$5,000.00		\$5,000.00	\$6.54	767	\$2,500.00		\$2,500.00	\$3.26
1007	Winfield - Christ Our Savior Luth. Church	70	\$273.00	\$99.00	\$372.00	\$5.31	70	\$0.00		\$0.00	\$0.00
	Circuit 10 Total	4,083	\$114,818.71	\$99.00	\$114,917.71	\$28.15	4,316	\$125,528.99	\$0.00	\$125,528.99	\$29.08
Circuit 11											
1101	Burlington - Saint John Lutheran Church	299	\$0.00	\$5.00	\$5.00	\$0.02	303	\$2,000.00		\$2,000.00	\$6.60
1102	DeKalb - Immanuel Lutheran Church	401	\$1,200.00		\$1,200.00	\$2.99	471	\$1,000.00	\$100.00	\$1,100.00	\$2.34
1103	Genoa - Trinity Lutheran Church	562	\$7,500.00		\$7,500.00	\$13.35	568	\$7,800.00		\$7,800.00	\$13.73
1104	Hampshire - Trinity Lutheran Church	102	\$0.00		\$0.00	\$0.00	105	\$250.00		\$250.00	\$2.38

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1105	Hinckley - Immanuel Lutheran Church	305	\$9,900.00		\$9,900.00	\$32.46	305	\$9,000.00	\$150.00	\$9,150.00	\$30.00
1106	Hampshire (Plato) - Saint Peter Lutheran C	335	\$10,000.00		\$10,000.00	\$29.85	336	\$10,000.00		\$10,000.00	\$29.76
1107	Hampshire (PG) - Saint Peter Lutheran Ch	107	\$0.00		\$0.00	\$0.00	107	\$0.00		\$0.00	\$0.00
1108	Sycamore - Saint John Lutheran Church	631	\$16,642.06		\$16,642.06	\$26.37	645	\$13,627.01		\$13,627.01	\$21.13
	Circuit 11 Total	2,742	\$45,242.06	\$5.00	\$45,247.06	\$16.50	2,840	\$43,677.01	\$250.00	\$43,927.01	\$15.47
Circuit 12											
1201	Belvidere - Immanuel Lutheran Church	1827	\$13,333.30		\$13,333.30	\$7.30	1850	\$18,328.37	\$100.00	\$18,428.37	\$9.96
1202	Machesney Park - Concordia Lutheran Chu	192	\$0.00		\$0.00	\$0.00	192	\$0.00		\$0.00	\$0.00
1203	Rockford - Christ the Rock Luth Church	394	\$32,932.14		\$32,932.14	\$83.58	375	\$26,412.97		\$26,412.97	\$70.43
1204	Rockford - Mount Olive Lutheran Church	401	\$24,000.00		\$24,000.00	\$59.85	195	\$16,500.00		\$16,500.00	\$84.62
1205	Rockford - Redeemer Lutheran Church	336	\$17,820.00		\$17,820.00	\$53.04	336	\$15,000.00	\$12,038.21	\$27,038.21	\$80.47
1206	Rockford - Rockford Luth Church of Deaf	12	\$0.00		\$0.00	\$0.00	12	\$0.00		\$0.00	\$0.00
1208	Rockford - Saint Paul Lutheran Church	1048	\$13,200.00		\$13,200.00	\$12.60	865	\$14,400.00		\$14,400.00	\$16.65
1209	Byron - Risen Savior Lutheran Church	20	\$700.00	\$700.00	\$1,400.00	\$70.00	20	\$600.00	\$600.00	\$1,200.00	\$60.00
	Circuit 12 Total	4,230	\$101,985.44	\$700.00	\$102,685.44	\$24.28	3,845	\$91,241.34	\$12,738.21	\$103,979.55	\$27.04
Circuit 13											
1301	Elizabeth - Saint Paul Lutheran Church	169	\$5,550.00		\$5,550.00	\$32.84	173	\$5,500.00	\$50.00	\$5,550.00	\$32.08
1302	Freeport - Immanuel Lutheran Church	587	\$6,450.55		\$6,450.55	\$10.99	587	\$15,321.49		\$15,321.49	\$26.10
1303	Freeport - Our Redeemer Lutheran Church	182	\$4,766.67		\$4,766.67	\$26.19	181	\$4,766.66		\$4,766.66	\$26.34
1304	Lena - Saint John Lutheran Church	575	\$22,150.00		\$22,150.00	\$38.52	574	\$21,750.00		\$21,750.00	\$37.89
1305	Pecatonica - Saint John Lutheran Church	355	\$6,543.75		\$6,543.75	\$18.43	401	\$2,944.00		\$2,944.00	\$7.34
1306	Rockton - Saint Andrew Lutheran Church	393	\$5,958.26		\$5,958.26	\$15.16	527	\$5,958.26		\$5,958.26	\$11.31
1307	Roscoe - Christ Our Savior Luth Church	60	\$0.00		\$0.00	\$0.00	1	\$0.00		\$0.00	\$0.00
	Circuit 13 Total	2,321	\$51,419.23	\$0.00	\$51,419.23	\$22.15	2,444	\$56,240.41	\$50.00	\$56,290.41	\$23.03
Circuit 14											
1401	Dixon - Christ Our Savior Luth. Church	114	\$7,871.06		\$7,871.06	\$69.04	117	\$8,457.68		\$8,457.68	\$72.29
1402	Lindenwood - Immanuel Lutheran Church	117	\$7,400.00		\$7,400.00	\$63.25	124	\$7,400.00		\$7,400.00	\$59.68
1403	Morrison - Saint Peter Lutheran Church	468	\$14,300.00		\$14,300.00	\$30.56	460	\$19,166.70		\$19,166.70	\$41.67
1404	Rochelle - Saint Paul Lutheran Church	567	\$5,114.89		\$5,114.89	\$9.02	555	\$5,984.63	\$1,157.52	\$7,142.15	\$12.87
1405	Rock Falls - Good Shepherd Lutheran Chu	282	\$3,025.00	\$2,772.01	\$5,797.01	\$20.56	285	\$2,750.00	\$2,620.94	\$5,370.94	\$18.85
1406	Sterling - Messiah Lutheran Church	437	\$0.00	\$750.00	\$750.00	\$1.72	457	\$0.00	\$750.00	\$750.00	\$1.64
1407	Sterling - Our Savior Lutheran Church	47	\$3,500.00		\$3,500.00	\$74.47	49	\$3,500.00		\$3,500.00	\$71.43
1408	Walnut - Holy Trinity Lutheran Church	55	\$0.00	\$800.00	\$800.00	\$14.55	54	\$1,200.00		\$1,200.00	\$22.22
	Circuit 14 Total	2,087	\$41,210.95	\$4,322.01	\$45,532.96	\$21.82	2,101	\$48,459.01	\$4,528.46	\$52,987.47	\$25.22
Circuit 15											
1501	Chicago - Messiah Lutheran Church	315	\$10,462.62	\$3,028.00	\$13,490.62	\$42.83	315	\$0.00		\$0.00	\$0.00
1502	Chicago - Our Saviour Lutheran Church	71	\$0.00		\$0.00	\$0.00	71	\$0.00	\$125.00	\$125.00	\$1.76
1503	Chicago - Saint John's Lutheran Church	927	\$4,142.00		\$4,142.00	\$4.47	943	\$993.00		\$993.00	\$1.05
1504	Chicago - Saint Philip Lutheran Church	200	\$3,000.00		\$3,000.00	\$15.00	120	\$0.00		\$0.00	\$0.00
1505	Chicago - Tabor Lutheran Church	11	\$0.00		\$0.00	\$0.00	11	\$25.00		\$25.00	\$2.27
1506	Chicago - Trinity Lutheran Church	41	\$0.00		\$0.00	\$0.00	41	\$1.00		\$1.00	\$0.02
1507	Chicago - Saint Paul Lutheran Church	373	\$0.00		\$0.00	\$0.00	371	\$750.00		\$750.00	\$2.02
	Circuit 15 Total	1,938	\$17,604.62	\$3,028.00	\$20,632.62	\$10.65	1,872	\$1,769.00	\$125.00	\$1,894.00	\$1.01
Circuit 16											
1601	Chicago - Bethany Lutheran Church	40	\$0.00		\$0.00	\$0.00	40	\$0.00		\$0.00	\$0.00
1603	Chicago - Concordia Lutheran Church	36	\$0.00		\$0.00	\$0.00	36	\$200.00		\$200.00	\$5.56
1605	Chicago - First Bethlehem Luth Church	59	\$1,000.00		\$1,000.00	\$16.95	53	\$1,000.00		\$1,000.00	\$18.87
1606	Chicago - First Immanuel Luth Church	241	\$764.16		\$764.16	\$3.17	199	\$1,531.15		\$1,531.15	\$28.89

<i>Circuit</i>	<i>Congregation</i>	<i>FY16Comm</i>	<i>YTD Dec 16</i>	<i>YTD Dec 16</i>	<i>YTD Dec 16</i>	<i>YTD Dec 16</i>	<i>Comm</i>	<i>YTD Dec 15</i>	<i>YTD Dec 15</i>	<i>YTD Dec 15</i>	<i>YTD Dec 15</i>
			<i>Unrestricted NID</i>	<i>Restricted NID</i>	<i>Total NID</i>	<i>per Com Mbr</i>		<i>Unrestricted NID</i>	<i>Restricted NID</i>	<i>Total NID</i>	<i>per Com Mbr</i>
1607	Chicago - First St Paul Lutheran Church	245	\$4,500.00		\$4,500.00	\$18.37	231	\$4,500.00		\$4,500.00	\$22.61
1608	Chicago - Grace Lutheran Church	115	\$0.00		\$0.00	\$0.00	40	\$0.00		\$0.00	\$0.00
1609	Chicago - Jehovah El Buen Pastor	100	\$0.00		\$0.00	\$0.00	100	\$0.00		\$0.00	\$0.00
1610	Chicago - La Santisima Trinidad	0			\$0.00	#DIV/0!	74	\$0.00		\$0.00	\$0.00
1611	Chicago - Saint James Lutheran Church	677	\$0.00		\$0.00	\$0.00	677	\$0.00		\$0.00	\$0.00
1612	Chicago - Saint Matthew Lutheran Church	100	\$1,320.00		\$1,320.00	\$13.20	100	\$1,000.00		\$1,000.00	\$1.48
	Circuit 16 Total	1,613	\$7,584.16	\$0.00	\$7,584.16	\$4.70	1,550	\$8,231.15	\$0.00	\$8,231.15	\$5.31
Circuit 17											
1701	Chicago - Saint Michael Lutheran Church	42	\$0.00	\$200.00	\$200.00	\$4.76	42	\$0.00		\$0.00	\$0.00
1702	Chicago - Saint Paul Lutheran Church	158	\$0.00		\$0.00	\$0.00	158	\$0.00		\$0.00	\$0.00
1703	Forest Park - Saint John Lutheran Church	427	\$18,117.00		\$18,117.00	\$42.43	447	\$17,593.00		\$17,593.00	\$39.36
1705	Franklin Park - Mount Calvary Lutheran Ch	37	\$0.00		\$0.00	\$0.00	37	\$0.00		\$0.00	\$0.00
1706	Hillside - Hope Lutheran Church	111	\$900.00		\$900.00	\$8.11	111	\$900.00		\$900.00	\$8.11
1707	Melrose Park - Apostles Lutheran Chuch	118	\$1,200.00		\$1,200.00	\$10.17	121	\$1,200.00		\$1,200.00	\$9.92
1708	Melrose Park - Saint Paul Lutheran Church	644	\$8,294.40		\$8,294.40	\$12.88	644	\$15,088.65		\$15,088.65	\$23.43
1709	River Forest - Resurrection Luth. Church	27	\$1,125.00		\$1,125.00	\$41.67	24	\$2,000.00		\$2,000.00	\$83.33
1710	River Grove - Bethlehem Lutheran Church	212	\$0.00		\$0.00	\$0.00	212	\$0.00		\$0.00	\$0.00
1711	Elmwood Park - Zoar Lutheran Church	83	\$0.00		\$0.00	\$0.00	83	\$0.00		\$0.00	\$0.00
	Circuit 17 Total	1,859	\$29,636.40	\$200.00	\$29,836.40	\$16.05	1,879	\$36,781.65	\$0.00	\$36,781.65	\$19.58
Circuit 18											
1801	Berwyn - Good Shepherd Our Redeemer	81	\$1,000.00	\$50.00	\$1,050.00	\$12.96	83	\$1,000.00	\$270.00	\$1,270.00	\$15.30
1802	Brookfield - Saint Paul Lutheran Church	361	\$0.00		\$0.00	\$0.00	367	\$0.00		\$0.00	\$0.00
1803	Cicero - Faith Evangelical Lutheran Church	46	\$0.00		\$0.00	\$0.00	46	\$0.00		\$0.00	\$0.00
1804	Hillside - Immanuel Lutheran Church	208	\$1,800.00		\$1,800.00	\$8.65	205	\$1,100.00		\$1,100.00	\$5.37
1805	LaGrange - Saint John Lutheran Church	723	\$18,598.00	\$837.50	\$19,435.50	\$26.88	995	\$22,768.50	\$695.00	\$23,463.50	\$23.58
1806	Oak Park - Christ Lutheran Church	34	\$0.00		\$0.00	\$0.00	34	\$0.00		\$0.00	\$0.00
1807	Westchester - Faith Lutheran Church	36	\$0.00		\$0.00	\$0.00	60	\$0.00		\$0.00	\$0.00
1808	Lyons - Zion Lutheran Church	88	\$0.00		\$0.00	\$0.00	88	\$0.00		\$0.00	\$0.00
	Circuit 18 Total	1,577	\$21,398.00	\$887.50	\$22,285.50	\$14.13	1,878	\$24,868.50	\$965.00	\$25,833.50	\$13.76
Circuit 19											
1902	Chicago - Gloria Dei Lutheran Church	191	\$0.00		\$0.00	\$0.00	194	\$6,763.61	\$1,800.00	\$8,563.61	\$44.14
1903	Chicago - Holy Cross Lutheran Church	176	\$200.00		\$200.00	\$1.14	176	\$200.00		\$200.00	\$1.14
1904	Chicago - Nazareth Lutheran Church	0	\$0.00		\$0.00	#DIV/0!	56	\$0.00	\$49.64	\$49.64	\$0.89
1907	LaGrange Highlands - Hope Lutheran Chu	55	\$500.00		\$500.00	\$9.09	54	\$200.00		\$200.00	\$3.70
1908	Hodgkins - Immanuel Lutheran Church	82	\$789.00	\$1,179.00	\$1,968.00	\$24.00	105	\$1,763.00		\$1,763.00	\$16.79
1909	Summit - Zion Lutheran Church	115	\$0.00		\$0.00	\$0.00	115	\$800.00		\$800.00	\$6.96
1910	Western Springs - Grace Lutheran Church	152	\$0.00		\$0.00	\$0.00	125	\$0.00	\$100.00	\$100.00	\$0.80
	Circuit 19 Total	771	\$1,489.00	\$1,179.00	\$2,668.00	\$3.46	825	\$9,726.61	\$1,949.64	\$11,676.25	\$14.15
Circuit 20											
2001	Burbank - Holy Trinity Lutheran Church	137	\$0.00		\$0.00	\$0.00	135	\$0.00	\$500.00	\$500.00	\$3.70
2002	Chicago - Mount Greenwood Luth Church	138	\$214.00		\$214.00	\$1.55	142	\$474.00		\$474.00	\$3.34
2003	Chicago - Saint Peter Lutheran Church	72	\$2,321.30		\$2,321.30	\$32.24	71	\$2,204.70		\$2,204.70	\$31.05
2004	Oak Lawn - Faith Lutheran Church	125	\$2,500.00		\$2,500.00	\$20.00	136	\$2,500.00		\$2,500.00	\$18.38
2005	Oak Lawn - Saint Paul Lutheran Church	743	\$0.00		\$0.00	\$0.00	760	\$8,500.00		\$8,500.00	\$11.18
2006	Oak Lawn - Zion Lithuanian Lutheran Chur	158	\$1,250.00		\$1,250.00	\$7.91	158	\$900.00	\$75.00	\$975.00	\$6.17
2007	Willow Springs - Grace Lutheran Church	138	\$0.00		\$0.00	\$0.00	149	\$0.00		\$0.00	\$0.00
	Circuit 20 Total	1,511	\$6,285.30	\$0.00	\$6,285.30	\$4.16	1,551	\$14,578.70	\$575.00	\$15,153.70	\$9.77
Circuit 21											

<i>Circuit</i>	<i>Congregation</i>	<i>FY16Comm</i>	<i>YTD Dec 16</i>	<i>YTD Dec 16</i>	<i>YTD Dec 16</i>	<i>YTD Dec 16</i>	<i>Comm</i>	<i>YTD Dec 15</i>	<i>YTD Dec 15</i>	<i>YTD Dec 15</i>	<i>YTD Dec 15</i>
			<i>Unrestricted NID</i>	<i>Restricted NID</i>	<i>Total NID</i>	<i>per Com Mbr</i>		<i>Unrestricted NID</i>	<i>Restricted NID</i>	<i>Total NID</i>	<i>per Com Mbr</i>
2101	Blue Island - Salem Lutheran Church	116	\$2,060.00		\$2,060.00	\$17.76	124	\$2,000.00		\$2,000.00	\$16.13
2102	Calumet Park - Mount Calvary Lutheran Ch	54	\$800.00		\$800.00	\$14.81	57	\$800.00		\$800.00	\$14.04
2103	Chicago - Bethlehem Lutheran Church	138	\$0.00		\$0.00	\$0.00	122	\$0.00		\$0.00	\$0.00
2104	Chicago - Christ the King Luth Church	119	\$0.00		\$0.00	\$0.00	118	\$0.00		\$0.00	\$0.00
2106	Chicago - Resurrection Luth Church	165	\$900.00		\$900.00	\$5.45	175	\$1,200.00		\$1,200.00	\$6.86
2107	Chicago - Saint Paul Lutheran Church	75	\$1,500.00	\$165.00	\$1,665.00	\$22.20	93	\$700.00	\$220.00	\$920.00	\$9.89
2108	Chicago - Saint Philip Lutheran Church	100	\$0.00		\$0.00	\$0.00	100	\$0.00		\$0.00	\$0.00
2109	Chicago - Saint Stephen Lutheran Church	30	\$0.00		\$0.00	\$0.00	60	\$0.00		\$0.00	\$0.00
2111	Chicago - Zion Lutheran Church	91	\$0.00		\$0.00	\$0.00	60	\$0.00		\$0.00	\$0.00
2112	Chicago - Zion Lutheran Church	60	\$0.00		\$0.00	\$0.00	100	\$0.00		\$0.00	\$0.00
2113	Chicago - Trinity Lutheran Church	37	\$0.00		\$0.00	\$0.00	37	\$0.00		\$0.00	\$0.00
2117	South Holland - Good Shepherd	231	\$0.00		\$0.00	\$0.00	231	\$7,500.00		\$7,500.00	\$32.47
	Circuit 21 Total	1,216	\$5,260.00	\$165.00	\$5,425.00	\$4.46	1,277	\$12,200.00	\$220.00	\$12,420.00	\$9.73
Circuit 22											
2201	Bolingbrook - Divine Shepherd Luth Churc	183	\$300.00		\$300.00	\$1.64	188	\$150.00		\$150.00	\$0.80
2202	Burr Ridge - Trinity Lutheran Church	854	\$13,500.00		\$13,500.00	\$15.81	841	\$18,000.00	\$300.00	\$18,300.00	\$21.76
2203	Darien - Saint John Lutheran Church	364	\$12,375.00		\$12,375.00	\$34.00	366	\$19,875.00		\$19,875.00	\$54.30
2204	Lemont - Saint Matthew Lutheran Church	348	\$9,000.00		\$9,000.00	\$25.86	355	\$10,554.32		\$10,554.32	\$29.73
2205	Lisle - Trinity Lutheran Church	1793	\$55,000.00		\$55,000.00	\$30.67	1568	\$50,000.00		\$50,000.00	\$31.89
2206	Naperville - Bethany Lutheran Church	1481	\$13,385.00		\$13,385.00	\$9.04	1531	\$15,125.00		\$15,125.00	\$9.88
2207	Naperville - Word of Life Lutheran Church	141	\$3,000.00	\$150.00	\$3,150.00	\$22.34	154	\$4,500.00		\$4,500.00	\$29.22
	Circuit 22 Total	5,164	\$106,560.00	\$150.00	\$106,710.00	\$20.66	5,003	\$118,204.32	\$300.00	\$118,504.32	\$23.69
Circuit 23											
2301	Aurora - Emmanuel Lutheran Church	85	\$4,664.16		\$4,664.16	\$54.87	91	\$4,708.90		\$4,708.90	\$51.75
2302	Aurora - Hope Lutheran Church	44	\$0.00	\$1,300.00	\$1,300.00	\$29.55	34	\$0.00	\$1,210.00	\$1,210.00	\$35.59
2303	Aurora - New Song Comm Luth Church	129	\$0.00		\$0.00	\$0.00	129	\$0.00		\$0.00	\$0.00
2304	Aurora - Saint Paul Lutheran Church	651	\$5,000.00		\$5,000.00	\$7.68	612	\$0.00		\$0.00	\$0.00
2305	Montgomery - Saint Luke Lutheran Church	477	\$32,753.73		\$32,753.73	\$68.67	477	\$33,847.59		\$33,847.59	\$70.96
2306	Naperville - Zion Lutheran Church	253	\$11,524.42		\$11,524.42	\$45.55	208	\$9,294.95		\$9,294.95	\$44.69
2307	Plainfield - Peace Lutheran Church	308	\$11,000.00		\$11,000.00	\$35.71	302	\$11,000.00		\$11,000.00	\$36.42
2308	Yorkville - Cross Lutheran Church	976	\$0.00	\$78,203.42	\$78,203.42	\$80.13	718	\$53,422.14	\$37,408.65	\$90,830.79	\$126.51
2309	Morris - Friends in Christ Luth Church	142	\$4,000.00		\$4,000.00	\$28.17	139	\$4,000.00		\$4,000.00	\$28.78
2310	Aurora - Iglesia Evangelica Luterana San P	211	\$8,874.52		\$8,874.52	\$42.06	180	\$0.00		\$0.00	\$0.00
	Circuit 23 Total	3,276	\$77,816.83	\$79,503.42	\$157,320.25	\$48.02	2,890	\$116,273.58	\$38,618.65	\$154,892.23	\$53.60
Circuit 24											
2401	Chicago Heights - Saint Paul Lutheran Chu	507	\$540.00		\$540.00	\$1.07	619	\$926.84		\$926.84	\$1.50
2402	Country Club Hills - Saint John Lutheran C	254	\$0.00		\$0.00	\$0.00	252	\$0.00		\$0.00	\$0.00
2403	Homewood - Salem Lutheran Church	434	\$6,000.00		\$6,000.00	\$13.82	435	\$6,000.00		\$6,000.00	\$13.79
2404	Lansing - Saint John Lutheran Church	322	\$0.00		\$0.00	\$0.00	331	\$0.00		\$0.00	\$0.00
2405	Lansing - Trinity Lutheran Church	536	\$3,140.66		\$3,140.66	\$5.86	751	\$0.00		\$0.00	\$0.00
2406	Park Forest - Celebration Ministries	251	\$0.00		\$0.00	\$0.00	251	\$0.00		\$0.00	\$0.00
2407	Thornton - Saint Paul Lutheran Church	235	\$2,715.00	\$886.00	\$3,601.00	\$15.32	235	\$909.00		\$909.00	\$3.87
	Circuit 24 Total	2,539	\$12,395.66	\$886.00	\$13,281.66	\$5.23	2,874	\$7,835.84	\$0.00	\$7,835.84	\$2.73
Circuit 25											
2501	Frankfort - Good Shepherd Luth Church	417	\$5,000.00		\$5,000.00	\$11.99	417	\$4,500.00		\$4,500.00	\$10.79
2502	Matteson - Saint Paul Lutheran Church	538	\$16,434.98		\$16,434.98	\$30.55	539	\$19,270.41		\$19,270.41	\$35.75
2503	Matteson - Zion Lutheran Church	247	\$1,777.00		\$1,777.00	\$7.19	247	\$0.00		\$0.00	\$0.00
2504	Mokena - Immanuel Lutheran Church	693	\$3,360.00		\$3,360.00	\$4.85	718	\$6,270.00		\$6,270.00	\$8.73
2505	Orland Park - Christ Lutheran Church	1716	\$23,040.00		\$23,040.00	\$13.43	1698	\$21,120.00		\$21,120.00	\$12.44

<i>Circuit</i>	<i>Congregation</i>	<i>FY16Comm</i>	<i>YTD Dec 16</i>	<i>YTD Dec 16</i>	<i>YTD Dec 16</i>	<i>YTD Dec 16</i>	<i>Comm</i>	<i>YTD Dec 15</i>	<i>YTD Dec 15</i>	<i>YTD Dec 15</i>	<i>YTD Dec 15</i>
			<i>Unrestricted NID</i>	<i>Restricted NID</i>	<i>Total NID</i>	<i>per Com Mbr</i>		<i>Unrestricted NID</i>	<i>Restricted NID</i>	<i>Total NID</i>	<i>per Com Mbr</i>
2506	Richton Park - Immanuel Lutheran Church	108	\$0.00	\$1,280.00	\$1,280.00	\$11.85	107	\$0.00	\$800.00	\$800.00	\$7.48
2507	Tinley Park - Trinity Lutheran Church	1371	\$28,110.00		\$28,110.00	\$20.50	1243	\$25,465.00		\$25,465.00	\$20.49
2508	Orland Park - Living Word Lutheran Churc	158	\$1,654.00		\$1,654.00	\$10.47	158	\$1,048.00		\$1,048.00	\$6.63
	Circuit 25 Total	5,248	\$79,375.98	\$1,280.00	\$80,655.98	\$15.37	5,127	\$77,673.41	\$800.00	\$78,473.41	\$15.31
Circuit 26											
2601	Joliet - Our Savior Lutheran Church	795	\$34,594.60		\$34,594.60	\$43.52	772	\$27,914.37		\$27,914.37	\$36.16
2602	Joliet - Saint Peter Lutheran Church	318	\$6,904.02		\$6,904.02	\$21.71	318	\$7,191.69		\$7,191.69	\$22.62
2603	Lockport - Saint Paul Lutheran Church	219	\$0.00		\$0.00	\$0.00	218	\$300.00		\$300.00	\$1.38
2604	Marseilles - Trinity Lutheran Church	59	\$0.00		\$0.00	\$0.00	96	\$0.00		\$0.00	\$0.00
2605	Ottawa - Zion Lutheran Church	186	\$2,900.23	\$3,809.50	\$6,709.73	\$36.07	183	\$3,799.30	\$757.93	\$4,557.23	\$24.90
2607	Plano - Living Heritage Luth Church	35	\$400.00		\$400.00	\$11.43	29	\$400.00		\$400.00	\$13.79
2608	Shorewood - Hope Lutheran Church	563	\$240.00		\$240.00	\$0.43	563	\$1,200.00		\$1,200.00	\$2.13
2609	Channahon - River of Life Lutheran Church	93	\$0.00		\$0.00	\$0.00	93	\$0.00		\$0.00	\$0.00
2610	Millbrook - Lord of Life Lutheran Church	34	\$2,000.00		\$2,000.00	\$58.82	41	\$0.00		\$0.00	\$0.00
	Circuit 26 Total	2,302	\$47,038.85	\$3,809.50	\$50,848.35	\$22.09	2,313	\$40,805.36	\$757.93	\$41,563.29	\$17.97
Circuit 27											
2701	Beecher - Saint John Lutheran Church	265	\$9,160.00		\$9,160.00	\$34.57	289	\$10,961.00		\$10,961.00	\$37.93
2702	Beecher - Saint Paul Lutheran Church	186	\$1,625.00		\$1,625.00	\$8.74	150	\$1,440.00		\$1,440.00	\$9.60
2703	Beecher - Zion Lutheran Church	723	\$2,750.00	\$90.00	\$2,840.00	\$3.93	732	\$2,750.00		\$2,750.00	\$3.76
2705	Grant Park - Zion Lutheran Church	337	\$11,000.00		\$11,000.00	\$32.64	334	\$12,000.00	\$200.00	\$12,200.00	\$36.53
2707	Manteno - Risen Savior Lutheran Church	150	\$9,438.66		\$9,438.66	\$62.92	150	\$7,798.00		\$7,798.00	\$51.99
2708	Momence - Our Savior Lutheran Church	117	\$0.00		\$0.00	\$0.00	116	\$350.00		\$350.00	\$3.02
2709	Steger - Immanuel Lutheran Church	250	\$0.00		\$0.00	\$0.00	210	\$0.00		\$0.00	\$0.00
	Circuit 27 Total	2,028	\$33,973.66	\$90.00	\$34,063.66	\$16.80	1,981	\$35,299.00	\$200.00	\$35,499.00	\$17.92
Circuit 28											
2801	Bonfield - Zion Lutheran Church	99	\$9,992.28		\$9,992.28	\$100.93	148	\$9,167.75	\$77.00	\$9,244.75	\$62.46
2802	Braidwood - Shepherd of Peace Luth Chur	0	\$0.00		\$0.00	#DIV/0!	199	\$0.00		\$0.00	\$0.00
2803	Chebanse - Zion Lutheran Church	453	\$900.00		\$900.00	\$1.99	451	\$0.00		\$0.00	\$0.00
2804	Dwight - Emmanuel Lutheran Church	159	\$0.00		\$0.00	\$0.00	159	\$0.00		\$0.00	\$0.00
2805	Dwight - Trinity Lutheran Church	86	\$500.00		\$500.00	\$5.81	85	\$0.00	\$1,000.00	\$1,000.00	\$11.76
2806	Herscher - Trinity Lutheran Church	406	\$20,000.00		\$20,000.00	\$49.26	393	\$20,000.00		\$20,000.00	\$50.89
2807	Pontiac - Trinity Lutheran Church	171	\$0.00	\$13,285.00	\$13,285.00	\$77.69	171	\$0.00		\$0.00	\$0.00
2809	Bourbonnais - Good Shepherd Luth Churc	50	\$250.00		\$250.00	\$5.00	51	\$275.00		\$275.00	\$5.39
2810	Bourbonnais - Saint Paul Lutheran Church	1335	\$8,125.00		\$8,125.00	\$6.09	1335	\$7,500.00		\$7,500.00	\$5.62
	Circuit 28 Total	2,759	\$39,767.28	\$13,285.00	\$53,052.28	\$19.23	2,992	\$36,942.75	\$1,077.00	\$38,019.75	\$12.71
	Grand Total: 217	85,513	\$1,525,826.71	\$171,816.61	\$1,697,643.32	\$19.85	86,584	\$1,625,760.84	\$127,066.14	\$1,752,826.98	\$20.24
	217 Congregations Dec FY 2016	85,513	\$1,525,826.71	\$171,816.61	\$1,697,643.32	\$19.85	86,584	\$1,625,760.84	\$127,066.14	\$1,752,826.98	\$20.24
								\$1,625,760.84			
	Grand Total: 220 Congregations							\$0.00			
		85643									
		(130)									