

Circuit	Congregation	FY16Comm	YTD Dec 16		YTD Dec 16		Comm	YTD Dec 15		YTD Dec 15	
			Unrestricted NID	Restricted NID	Total NID	per Com Mbr		Unrestricted NID	Restricted NID	Total NID	per Com Mbr
<b>Circuit 01</b>											
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 Chuch	144	\$2,000.00		\$2,000.00	\$13.89	144	\$1,000.00	\$1,000.00	\$2,000.00	\$13.89
	<b>Circuit 01 Total</b>	<b>1,706</b>	<b>\$45,053.31</b>	<b>\$1,550.00</b>	<b>\$46,603.31</b>	<b>\$27.32</b>	<b>1,773</b>	<b>\$39,740.42</b>	<b>\$2,206.00</b>	<b>\$41,946.42</b>	<b>\$23.66</b>
<b>Circuit 02</b>											
0201	Evanston - Bethlehem Lutheran Chuch	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
	<b>Circuit 02 Total</b>	<b>1,580</b>	<b>\$19,557.92</b>	<b>\$13,760.00</b>	<b>\$33,317.92</b>	<b>\$21.09</b>	<b>1,415</b>	<b>\$27,434.04</b>	<b>\$10,511.14</b>	<b>\$37,945.18</b>	<b>\$26.82</b>
<b>Circuit 03</b>											
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
	<b>Circuit 03 Total</b>	<b>3,867</b>	<b>\$144,117.00</b>	<b>\$2,845.47</b>	<b>\$146,962.47</b>	<b>\$38.00</b>	<b>4,038</b>	<b>\$145,349.50</b>	<b>\$0.00</b>	<b>\$145,349.50</b>	<b>\$36.00</b>
<b>Circuit 04</b>											
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	Barlett - 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
	<b>Circuit 04 Total</b>	<b>5,879</b>	<b>\$89,093.39</b>	<b>\$450.50</b>	<b>\$89,543.89</b>	<b>\$15.23</b>	<b>6,292</b>	<b>\$88,805.68</b>	<b>\$2,565.34</b>	<b>\$91,371.02</b>	<b>\$14.52</b>
<b>Circuit 05</b>											
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
	<b>Circuit 05 Total</b>	<b>4,666</b>	<b>\$61,173.96</b>	<b>\$3,100.00</b>	<b>\$64,273.96</b>	<b>\$13.77</b>	<b>4,535</b>	<b>\$53,368.90</b>	<b>\$2,636.77</b>	<b>\$56,005.67</b>	<b>\$12.35</b>
<b>Circuit 06</b>											
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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								Unrestricted NID	Restricted NID	per Com Mbr	
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
<b>Circuit 06 Total</b>		<b>4,074</b>	<b>\$35,674.66</b>	<b>\$122.00</b>	<b>\$35,796.66</b>	<b>\$8.79</b>	4,501	<b>\$35,363.05</b>	<b>\$1,659.00</b>	<b>\$37,022.05</b>	<b>\$8.23</b>
<b>Circuit 07</b>							264	\$9,025.77		\$9,025.77	\$34.19
0701	Harvard - Saint Paul Lutheran Church	264	\$2,125.00	\$5,727.62	\$7,852.62	\$29.74	1543	\$36,632.18		\$36,632.18	\$23.74
0702	Marengo - Zion Lutheran Church	1569	\$29,500.00		\$29,500.00	\$18.80	696	\$16,208.00		\$16,208.00	\$23.29
0704	Union - Saint John Lutheran Church	741	\$19,527.00		\$19,527.00	\$26.35	208	\$9,233.00		\$9,233.00	\$44.39
0705	McHenry - Fellowship of Faith Luth Ch	215	\$9,930.00		\$9,930.00	\$46.19	471	\$4,750.48		\$4,750.48	\$10.09
0706	McHenry - Zion Lutheran Church	471	\$8,812.25		\$8,812.25	\$18.71	80	\$0.00		\$0.00	\$0.00
0707	Spring Grove - Community of Faith Luthera	61	\$0.00		\$0.00	\$0.00	460	\$10,919.58		\$10,919.58	\$23.74
0708	Woodstock - Saint John Lutheran Church	438	\$7,521.16	\$515.59	\$8,036.75	\$18.35	3,722	<b>\$86,769.01</b>	<b>\$0.00</b>	<b>\$86,769.01</b>	<b>\$23.31</b>
<b>Circuit 07 Total</b>		<b>3,759</b>	<b>\$77,415.41</b>	<b>\$6,243.21</b>	<b>\$83,658.62</b>	<b>\$22.26</b>					
<b>Circuit 08</b>							1068	\$73,200.00		\$73,200.00	\$68.54
0801	Downers Grove - Immanuel Lutheran Chur	1101	\$47,000.00	\$150.00	\$47,150.00	\$42.82	937	\$29,166.69		\$29,166.69	\$31.13
0802	Elmhurst - Immanuel Lutheran Church	937	\$16,666.68		\$16,666.68	\$17.79	331	\$13,256.54		\$13,256.54	\$40.05
0803	Hinsdale - Zion Lulheran Church	322	\$12,391.10	\$100.00	\$12,491.10	\$38.79	673	\$15,000.00		\$15,000.00	\$22.29
0804	Lombard - Peace Lutheran Church	701	\$19,251.00		\$19,251.00	\$27.46	1461	\$30,000.00		\$30,000.00	\$20.53
0805	Lombard - Saint John Lutheran Church	1528	\$33,000.00		\$33,000.00	\$21.60	274	\$0.00		\$0.00	\$0.00
0806	Lombard - Trinity Lutheran Church	274	\$123.00		\$123.00	\$0.45	293	\$24,334.42		\$24,334.42	\$83.05
0807	Westmont - Bethel Lutheran Church	281	\$28,701.89		\$28,701.89	\$102.14	5,037	<b>\$184,957.65</b>	<b>\$0.00</b>	<b>\$184,957.65</b>	<b>\$36.72</b>
<b>Circuit 08 Total</b>		<b>5,144</b>	<b>\$157,133.67</b>	<b>\$250.00</b>	<b>\$157,383.67</b>	<b>\$30.60</b>					
<b>Circuit 09</b>							276	\$4,705.90		\$4,705.90	\$17.05
0901	Addison - Saint Paul Lutheran Church	276	\$5,108.75		\$5,108.75	\$18.51	362	\$0.00		\$0.00	\$0.00
0902	Bensenville - Zion Lutheran Church	302	\$150.00		\$150.00	\$0.50	636	\$49,910.31		\$49,910.31	\$78.48
0903	Carol Stream - Our Savior Lutheran Churc	604	\$40,795.73		\$40,795.73	\$67.54	160	\$1,435.56		\$1,435.56	\$8.97
0904	Glendale Hts - Family in Faith Luth Church	151	\$2,842.78		\$2,842.78	\$18.83	537	\$4,416.69		\$4,416.69	\$8.22
0905	Itasca - Lutheran Church of Saint Luke	575	\$6,648.00		\$6,648.00	\$11.56	3473	\$0.00	\$37,800.00	\$37,800.00	\$10.88
0906	Roselle - Trinity Lutheran Church	3408	\$0.00	\$29,400.00	\$29,400.00	\$8.63	160	\$0.00	\$4,833.00	\$4,833.00	\$30.21
0907	Schaumburg - Saint John Lutheran Church	160	\$200.00	\$2,481.00	\$2,681.00	\$16.76	109	\$0.00	\$1,700.00	\$1,700.00	\$15.60
0908	Wood Dale - Calvary Lutheran Church	98	\$0.00	\$2,025.00	\$2,025.00	\$20.66	5,713	<b>\$60,468.46</b>	<b>\$44,333.00</b>	<b>\$104,801.46</b>	<b>\$18.34</b>
<b>Circuit 09 Total</b>		<b>5,574</b>	<b>\$55,745.26</b>	<b>\$33,906.00</b>	<b>\$89,651.26</b>	<b>\$16.08</b>					
<b>Circuit 10</b>							1882	\$89,978.99		\$89,978.99	\$47.81
1001	Batavia - Immanuel Lutheran Church	1666	\$89,645.71		\$89,645.71	\$53.81	57	\$0.00		\$0.00	\$0.00
1002	Geneva - Faith Lutheran Church	59	\$150.00		\$150.00	\$2.54	500	\$2,500.00		\$2,500.00	\$5.00
1003	LaFox - Lord of Life Luth. Church	500	\$2,000.00		\$2,000.00	\$4.00	922	\$27,000.00		\$27,000.00	\$29.28
1004	St. Charles - Saint Mark Lutheran Church	905	\$15,000.00		\$15,000.00	\$16.57	118	\$3,550.00		\$3,550.00	\$30.08
1005	West Chicago - Trinity Lutheran Church	118	\$2,750.00		\$2,750.00	\$23.31	767	\$2,500.00		\$2,500.00	\$3.26
1006	Wheaton - Saint John Lutheran Church	765	\$5,000.00		\$5,000.00	\$6.54	70	\$0.00		\$0.00	\$0.00
1007	Winfield - Christ Our Savior Luth. Church	70	\$273.00	\$99.00	\$372.00	\$5.31	4,316	<b>\$125,528.99</b>	<b>\$0.00</b>	<b>\$125,528.99</b>	<b>\$29.08</b>
<b>Circuit 10 Total</b>		<b>4,083</b>	<b>\$114,818.71</b>	<b>\$99.00</b>	<b>\$114,917.71</b>	<b>\$28.15</b>					
<b>Circuit 11</b>							303	\$2,000.00		\$2,000.00	\$6.60
1101	Burlington - Saint John Lutheran Church	299	\$0.00	\$5.00	\$5.00	\$0.02	471	\$1,000.00	\$100.00	\$1,100.00	\$2.34
1102	DeKalb - Immanuel Lutheran Church	401	\$1,200.00		\$1,200.00	\$2.99	568	\$7,800.00		\$7,800.00	\$13.73
1103	Genoa - Trinity Lutheran Church	562	\$7,500.00		\$7,500.00	\$13.35	105	\$250.00		\$250.00	\$2.38
1104	Hampshire - Trinity Lutheran Church	102	\$0.00		\$0.00	\$0.00					

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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
<b>Circuit 11 Total</b>		<b>2,742</b>	<b>\$45,242.06</b>	<b>\$5.00</b>	<b>\$45,247.06</b>	<b>\$16.50</b>	<b>2,840</b>	<b>\$43,677.01</b>	<b>\$250.00</b>	<b>\$43,927.01</b>	<b>\$15.47</b>
<b>Circuit 12</b>											
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
<b>Circuit 12 Total</b>		<b>4,230</b>	<b>\$101,985.44</b>	<b>\$700.00</b>	<b>\$102,685.44</b>	<b>\$24.28</b>	<b>3,845</b>	<b>\$91,241.34</b>	<b>\$12,738.21</b>	<b>\$103,979.55</b>	<b>\$27.04</b>
<b>Circuit 13</b>											
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
<b>Circuit 13 Total</b>		<b>2,321</b>	<b>\$51,419.23</b>	<b>\$0.00</b>	<b>\$51,419.23</b>	<b>\$22.15</b>	<b>2,444</b>	<b>\$56,240.41</b>	<b>\$50.00</b>	<b>\$56,290.41</b>	<b>\$23.03</b>
<b>Circuit 14</b>											
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
<b>Circuit 14 Total</b>		<b>2,087</b>	<b>\$41,210.95</b>	<b>\$4,322.01</b>	<b>\$45,532.96</b>	<b>\$21.82</b>	<b>2,101</b>	<b>\$48,459.01</b>	<b>\$4,528.46</b>	<b>\$52,987.47</b>	<b>\$25.22</b>
<b>Circuit 15</b>											
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
<b>Circuit 15 Total</b>		<b>1,938</b>	<b>\$17,604.62</b>	<b>\$3,028.00</b>	<b>\$20,632.62</b>	<b>\$10.65</b>	<b>1,872</b>	<b>\$1,769.00</b>	<b>\$125.00</b>	<b>\$1,894.00</b>	<b>\$1.01</b>
<b>Circuit 16</b>											
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

Circuit	Congregation	FY16 Comm	YTD Dec 16		YTD Dec 16		YTD Dec 16 per Com Mbr	Comm	YTD Dec 15		YTD Dec 15		YTD Dec 15 per Com Mbr
			Unrestricted NID	Restricted NID	Total NID			Unrestricted NID	Restricted NID	Total NID			
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	
<b>Circuit 16 Total</b>		<b>1,613</b>	<b>\$7,584.16</b>	<b>\$0.00</b>	<b>\$7,584.16</b>	<b>\$4.70</b>	1,550	<b>\$8,231.15</b>	<b>\$0.00</b>	<b>\$8,231.15</b>	<b>\$5.31</b>		
<b>Circuit 17</b>							42	\$0.00		\$0.00		\$0.00	
1701	Chicago - Saint Michael Lutheran Church	42	\$0.00	\$200.00	\$200.00	\$4.76	158	\$0.00		\$0.00		\$0.00	
1702	Chicago - Saint Paul Lutheran Church	158	\$0.00		\$0.00	\$0.00	447	\$17,593.00		\$17,593.00		\$39.36	
1703	Forest Park - Saint John Lutheran Church	427	\$18,117.00		\$18,117.00	\$42.43	37	\$0.00		\$0.00		\$0.00	
1705	Franklin Park - Mount Calvary Lutheran Ch	37	\$0.00		\$0.00	\$0.00	111	\$900.00		\$900.00		\$8.11	
1706	Hillside - Hope Lutheran Church	111	\$900.00		\$900.00	\$8.11	121	\$1,200.00		\$1,200.00		\$9.92	
1707	Melrose Park - Apostles Lutheran Chuch	118	\$1,200.00		\$1,200.00	\$10.17	644	\$8,294.40		\$8,294.40		\$12.88	
1708	Melrose Park - Saint Paul Lutheran Church	644	\$8,294.40		\$8,294.40	\$12.88	24	\$2,000.00		\$2,000.00		\$83.33	
1709	River Forest - Resurrection Luth. Church	27	\$1,125.00		\$1,125.00	\$41.67	212	\$0.00		\$0.00		\$0.00	
1710	River Grove - Bethlehem Lutheran Church	212	\$0.00		\$0.00	\$0.00	83	\$0.00		\$0.00		\$0.00	
1711	Elmwood Park - Zoar Lutheran Church	83	\$0.00		\$0.00	\$0.00	1,879	<b>\$36,781.65</b>	<b>\$0.00</b>	<b>\$36,781.65</b>	<b>\$19.58</b>		
<b>Circuit 17 Total</b>		<b>1,859</b>	<b>\$29,636.40</b>	<b>\$200.00</b>	<b>\$29,836.40</b>	<b>\$16.05</b>							
<b>Circuit 18</b>							83	\$1,000.00	\$270.00	\$1,270.00		\$15.30	
1801	Berwyn - Good Shepherd Our Redeemer	81	\$1,000.00	\$50.00	\$1,050.00	\$12.96	367	\$0.00		\$0.00		\$0.00	
1802	Brookfield - Saint Paul Lutheran Church	361	\$0.00		\$0.00	\$0.00	46	\$0.00		\$0.00		\$0.00	
1803	Cicero - Faith Evangelical Lutheran Church	46	\$0.00		\$0.00	\$0.00	205	\$1,100.00		\$1,100.00		\$5.37	
1804	Hillside - Immanuel Lulheran Church	208	\$1,800.00		\$1,800.00	\$8.65	995	\$22,768.50	\$695.00	\$23,463.50		\$23.58	
1805	LaGrange - Saint John Lutheran Church	723	\$18,598.00	\$837.50	\$19,435.50	\$26.88	34	\$0.00		\$0.00		\$0.00	
1806	Oak Park - Christ Lutheran Church	34	\$0.00		\$0.00	\$0.00	60	\$0.00		\$0.00		\$0.00	
1807	Westchester - Faith Lutheran Church	36	\$0.00		\$0.00	\$0.00	88	\$0.00		\$0.00		\$0.00	
1808	Lyons - Zion Lutheran Chuch	88	\$0.00		\$0.00	\$0.00	1,878	<b>\$24,868.50</b>	<b>\$965.00</b>	<b>\$25,833.50</b>	<b>\$13.76</b>		
<b>Circuit 18 Total</b>		<b>1,577</b>	<b>\$21,398.00</b>	<b>\$887.50</b>	<b>\$22,285.50</b>	<b>\$14.13</b>							
<b>Circuit 19</b>							194	\$6,763.61	\$1,800.00	\$8,563.61		\$44.14	
1902	Chicago - Gloria Dei Lutheran Church	191	\$0.00		\$0.00	\$0.00	176	\$200.00		\$200.00		\$1.14	
1903	Chicago - Holy Cross Lutheran Church	176	\$200.00		\$200.00	\$1.14	56	\$0.00	\$49.64	\$49.64		\$0.89	
1904	Chicago - Nazareth Lutheran Church	0	\$0.00		\$0.00	#DIV/0!	54	\$200.00		\$200.00		\$3.70	
1907	LaGrange Highlands - Hope Lutheran Chu	55	\$500.00		\$500.00	\$9.09	105	\$1,763.00		\$1,763.00		\$16.79	
1908	Hodgkins - Immanuel Lutheran Church	82	\$789.00	\$1,179.00	\$1,968.00	\$24.00	115	\$800.00		\$800.00		\$6.96	
1909	Summit - Zion Lutheran Church	115	\$0.00		\$0.00	\$0.00	125	\$0.00	\$100.00	\$100.00		\$0.80	
1910	Western Springs - Grace Lutheran Church	152	\$0.00		\$0.00	\$0.00	825	<b>\$9,726.61</b>	<b>\$1,949.64</b>	<b>\$11,676.25</b>	<b>\$14.15</b>		
<b>Circuit 19 Total</b>		<b>771</b>	<b>\$1,489.00</b>	<b>\$1,179.00</b>	<b>\$2,668.00</b>	<b>\$3.46</b>							
<b>Circuit 20</b>							135	\$0.00	\$500.00	\$500.00		\$3.70	
2001	Burbank - Holy Trinity Lutheran Church	137	\$0.00		\$0.00	\$0.00	142	\$474.00		\$474.00		\$3.34	
2002	Chicago - Mount Greenwood Luth Church	138	\$214.00		\$214.00	\$1.55	71	\$2,204.70		\$2,204.70		\$31.05	
2003	Chicago - Saint Peter Lutheran Church	72	\$2,321.30		\$2,321.30	\$32.24	136	\$2,500.00		\$2,500.00		\$18.38	
2004	Oak Lawn - Faith Lutheran Church	125	\$2,500.00		\$2,500.00	\$20.00	760	\$8,500.00		\$8,500.00		\$11.18	
2005	Oak Lawn - Saint Paul Lutheran Church	743	\$0.00		\$0.00	\$0.00	158	\$900.00	\$75.00	\$975.00		\$6.17	
2006	Oak Lawn - Zion Lithuanian Lutheran Chur	158	\$1,250.00		\$1,250.00	\$7.91	149	\$0.00		\$0.00		\$0.00	
2007	Willow Springs - Grace Lutheran Church	138	\$0.00		\$0.00	\$0.00	1,551	<b>\$14,578.70</b>	<b>\$575.00</b>	<b>\$15,153.70</b>	<b>\$9.77</b>		
<b>Circuit 21</b>													

Circuit	Congregation	FY16Comm	YTD Dec 16	YTD Dec 16	YTD Dec 16	YTD Dec 16	Comm	YTD Dec 15	YTD Dec 15	YTD Dec 15	YTD Dec 15
			Unrestricted NID	Restricted NID	Total NID	per Com Mbr		Unrestricted NID	Restricted NID	Total NID	per Com Mbr
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 - Resurrecion 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
<b>Circuit 21 Total</b>			<b>1,216</b>	<b>\$5,260.00</b>	<b>\$165.00</b>	<b>\$5,425.00</b>	<b>4.46</b>				
<b>Circuit 22</b>							<b>1,277</b>	<b>\$12,200.00</b>	<b>\$220.00</b>	<b>\$12,420.00</b>	<b>\$9.73</b>
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
<b>Circuit 22 Total</b>			<b>5,164</b>	<b>\$106,560.00</b>	<b>\$150.00</b>	<b>\$106,710.00</b>	<b>\$20.66</b>				
<b>Circuit 23</b>							<b>5,003</b>	<b>\$118,204.32</b>	<b>\$300.00</b>	<b>\$118,504.32</b>	<b>\$23.69</b>
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
<b>Circuit 23 Total</b>			<b>3,276</b>	<b>\$77,816.83</b>	<b>\$79,503.42</b>	<b>\$157,320.25</b>	<b>\$48.02</b>				
<b>Circuit 24</b>							<b>2,890</b>	<b>\$116,273.58</b>	<b>\$38,618.65</b>	<b>\$154,892.23</b>	<b>\$53.60</b>
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
<b>Circuit 24 Total</b>			<b>2,539</b>	<b>\$12,395.66</b>	<b>\$886.00</b>	<b>\$13,281.66</b>	<b>\$5.23</b>				
<b>Circuit 25</b>							<b>2,874</b>	<b>\$7,835.84</b>	<b>\$0.00</b>	<b>\$7,835.84</b>	<b>\$2.73</b>
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

