

Congregation Support

FY 2016 YTD January 2017

YTD January 2017 rev2

<i>Circuit</i>	<i>Congregation</i>	<i>FY16Comm</i>	<i>YTD Jan17</i>	<i>YTD Jan17</i>	<i>YTD Jan17</i>	<i>YTD Jan17</i>	<i>FY15Com</i>	<i>YTD Jan 16</i>	<i>YTD Jan 16</i>	<i>YTD Jan 16</i>	<i>YTD Jan 16</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	\$12,433.00		\$12,433.00	\$86.34	135	\$11,112.00		\$11,112.00	\$82.31
0102	Grayslake - Lord of Glory Lutheran Church	426	\$5,000.00	\$1,450.00	\$6,450.00	\$15.14	425	\$4,000.00	\$1,256.00	\$5,256.00	\$12.37
0103	Gurnee - Bethel Lutheran Church	425	\$15,410.64		\$15,410.64	\$36.26	457	\$15,410.64	\$250.00	\$15,660.64	\$34.27
0105	Lake Forest - North Shore Lutheran Ministr	345	\$12,000.00		\$12,000.00	\$34.78	345	\$12,000.00		\$12,000.00	\$34.78
0106	Lake Villa - Good Shepherd Lutheran Chur	86	\$400.00		\$400.00	\$4.65	131	\$500.00		\$500.00	\$3.82
0107	Waukegan - Prince of Peace Luth Church	136	\$0.00	\$100.00	\$100.00	\$0.74	136	\$0.00	\$100.00	\$100.00	\$0.74
0108	Waukegan - Redeemer Lutheran Church	144	\$2,000.00		\$2,000.00	\$13.89	144	\$1,500.00	\$1,000.00	\$2,500.00	\$17.36
	Circuit 01 Total	1,706	\$47,243.64	\$1,550.00	\$48,793.64	\$28.60	1,773	\$44,522.64	\$2,606.00	\$47,128.64	\$26.58
Circuit 02											
0201	Evanston - Bethlehem Lutheran Church	111	\$0.00	\$1,727.00	\$1,727.00	\$15.56	110	\$5,693.00		\$5,693.00	\$51.75
0202	Glenview - Immanuel Lutheran Church	235	\$0.00	\$12,033.00	\$12,033.00	\$51.20	235	\$3,489.00	\$11,678.14	\$15,167.14	\$64.54
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	197	\$300.00		\$300.00	\$1.52
0205	Northbrook - Saint John Lutheran Church	41	\$1,625.00		\$1,625.00	\$39.63	49	\$1,575.00		\$1,575.00	\$32.14
0206	Park Ridge - Saint Andrews Lutheran Chur	516	\$3,996.00		\$3,996.00	\$7.74	474	\$14,140.50		\$14,140.50	\$29.83
0207	Skokie - Saint Paul Lutheran Church	365	\$17,628.19		\$17,628.19	\$48.30	319	\$16,092.84		\$16,092.84	\$50.45
	Circuit 02 Total	1,580	\$23,549.19	\$13,760.00	\$37,309.19	\$23.61	1,486	\$41,290.34	\$11,678.14	\$52,968.48	\$35.65
Circuit 03											
0301	Arlington Heights - Saint Peter Lutheran C	1810	\$62,004.00	\$300.00	\$62,304.00	\$34.42	1803	\$62,004.00		\$62,004.00	\$34.39
0302	Arlington Heights - Living Christ Luth Churc	116	\$6,000.00		\$6,000.00	\$51.72	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	\$30,000.00	\$2,500.00	\$32,500.00	\$144.44	386	\$14,000.00		\$14,000.00	\$36.27
0305	Mt. Prospect - Saint John Lutheran Church	254	\$710.00		\$710.00	\$2.80	265	\$4,500.00		\$4,500.00	\$16.98
0306	Mt. Prospect - Saint Paul Lutheran Church	1268	\$60,000.00	\$45.47	\$60,045.47	\$47.35	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	\$1,650.00		\$1,650.00	\$16.18
	Circuit 03 Total	3,867	\$165,364.00	\$2,845.47	\$168,209.47	\$43.50	4,038	\$151,654.00	\$0.00	\$151,654.00	\$37.56
Circuit 04											
0401	Barrington - Saint Matthew Lutheran Churc	295	\$19,675.00		\$19,675.00	\$66.69	466	\$16,675.00		\$16,675.00	\$35.78
0402	Bartlett - Immanuel Lutheran Church	80	\$1,950.00		\$1,950.00	\$24.38	84	\$1,000.00		\$1,000.00	\$11.90
0403	Hawthorn Woods - Saint Matthew Lutheran	1298	\$0.00	\$954.50	\$954.50	\$0.74	1316	\$13,000.00	\$2,727.09	\$15,727.09	\$11.95
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	\$40,000.00	\$100.00	\$40,100.00	\$31.90
0406	Schaumburg - Saint Peter Lutheran Churc	1347	\$24,000.00		\$24,000.00	\$17.82	1402	\$22,000.00	\$2,512.50	\$24,512.50	\$17.48
0407	Streamwood - Grace Lutheran Church	237	\$3,887.39		\$3,887.39	\$16.40	237	\$3,500.00	\$450.00	\$3,950.00	\$16.67
	Circuit 04 Total	5,879	\$95,593.39	\$954.50	\$96,547.89	\$16.42	6,292	\$101,638.68	\$5,789.59	\$107,428.27	\$17.07
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	\$6,493.93		\$6,493.93	\$18.50	250	\$7,550.23	\$2,486.77	\$10,037.00	\$40.15
0503	East Dundee - Immanuel Lutheran Church	1723	\$24,666.79		\$24,666.79	\$14.32	1696	\$24,153.17		\$24,153.17	\$14.24
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	\$12,630.44		\$12,630.44	\$63.47	193	\$11,828.55		\$11,828.55	\$61.29
0507	Elgin - Saint John's Lutheran Church	959	\$4,400.00		\$4,400.00	\$4.59	959	\$4,000.00		\$4,000.00	\$4.17
	Circuit 05 Total	4,666	\$66,291.16	\$3,100.00	\$69,391.16	\$14.87	4,535	\$59,281.95	\$2,636.77	\$61,918.72	\$13.65
Circuit 06											
0601	Algonquin - Saint John Lutheran Church	1139	\$2,000.00		\$2,000.00	\$1.76	1094	\$2,200.00		\$2,200.00	\$2.01
0602	Cary - Holy Cross Lutheran Church	514	\$2,935.50		\$2,935.50	\$5.71	493	\$2,429.00		\$2,429.00	\$4.93

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0603	Crystal Lake - Immanuel Lutheran Church	907	\$18,730.77		\$18,730.77	\$20.65	913	\$16,443.05		\$16,443.05	\$18.01
0604	Crystal Lake - Prince of Peace Luth Churc	468	\$1,999.99		\$1,999.99	\$4.27	488	\$5,666.66		\$5,666.66	\$11.61
0605	Dundee - Saint Peter Lutheran Church	418	\$6,000.00	\$122.00	\$6,122.00	\$14.65	408	\$6,600.00	\$200.00	\$6,800.00	\$16.67
0606	Huntley - Trinity Lutheran Church	475	\$7,954.50		\$7,954.50	\$16.75	482	\$5,622.00	\$1,459.00	\$7,081.00	\$14.69
0607	Island Lake - Saint John Lutheran Church	153	\$1,050.00		\$1,050.00	\$6.86	182	\$0.00		\$0.00	\$0.00
	Circuit 06 Total	4,074	\$40,670.76	\$122.00	\$40,792.76	\$10.01	4,060	\$38,960.71	\$1,659.00	\$40,619.71	\$10.00
Circuit 07											
0701	Harvard - Saint Paul Lutheran Church	264	\$2,125.00	\$7,536.22	\$9,661.22	\$36.60	264	\$10,679.19		\$10,679.19	\$40.45
0702	Marengo - Zion Lutheran Church	1569	\$34,700.00		\$34,700.00	\$22.12	1543	\$38,932.18		\$38,932.18	\$25.23
0704	Union - Saint John Lutheran Church	741	\$21,427.00		\$21,427.00	\$28.92	696	\$17,960.00		\$17,960.00	\$25.80
0705	McHenry - Fellowship of Faith Luth Ch	215	\$10,913.00		\$10,913.00	\$50.76	208	\$10,334.00		\$10,334.00	\$49.68
0706	McHenry - Zion Lutheran Church	471	\$10,122.44		\$10,122.44	\$21.49	471	\$4,750.48		\$4,750.48	\$10.09
0707	Spring Grove - Community of Faith Luthera	61	\$0.00		\$0.00	\$0.00	61	\$0.00		\$0.00	\$0.00
0708	Woodstock - Saint John Lutheran Church	438	\$8,127.60	\$515.59	\$8,643.19	\$19.73	460	\$12,074.11	\$242.39	\$12,316.50	\$26.78
	Circuit 07 Total	3,759	\$87,415.04	\$8,051.81	\$95,466.85	\$25.40	3,703	\$94,729.96	\$242.39	\$94,972.35	\$25.65
Circuit 08											
0801	Downers Grove - Immanuel Lutheran Chur	1101	\$65,866.00	\$150.00	\$66,016.00	\$59.96	1068	\$78,200.00		\$78,200.00	\$73.22
0802	Elmhurst - Immanuel Lutheran Church	937	\$16,666.68		\$16,666.68	\$17.79	937	\$33,333.36		\$33,333.36	\$35.57
0803	Hinsdale - Zion Lutheran Church	322	\$13,378.60	\$100.00	\$13,478.60	\$41.86	331	\$14,476.04		\$14,476.04	\$43.73
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	\$36,000.00		\$36,000.00	\$23.56	1461	\$33,000.00		\$33,000.00	\$22.59
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	\$31,234.13		\$31,234.13	\$111.15	293	\$28,442.85		\$28,442.85	\$97.07
	Circuit 08 Total	5,144	\$182,519.41	\$250.00	\$182,769.41	\$35.53	5,037	\$202,452.25	\$0.00	\$202,452.25	\$40.19
Circuit 09											
0901	Addison - Saint Paul Lutheran Church	276	\$5,108.75		\$5,108.75	\$18.51	276	\$5,273.65		\$5,273.65	\$19.11
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	\$57,553.70		\$57,553.70	\$95.29	636	\$63,000.00		\$63,000.00	\$99.06
0904	Glendale Hts - Family in Faith Luth Church	151	\$3,444.44		\$3,444.44	\$22.81	151	\$1,751.12		\$1,751.12	\$11.60
0905	Itasca - Lutheran Church of Saint Luke	575	\$7,876.00		\$7,876.00	\$13.70	537	\$5,250.00		\$5,250.00	\$9.78
0906	Roselle - Trinity Lutheran Church	3408	\$0.00	\$29,400.00	\$29,400.00	\$8.63	3473	\$0.00	\$50,400.00	\$50,400.00	\$14.51
0907	Schaumburg - Saint John Lutheran Church	160	\$200.00	\$2,481.00	\$2,681.00	\$16.76	160	\$0.00	\$5,210.00	\$5,210.00	\$32.56
0908	Wood Dale - Calvary Lutheran Church	98	\$675.00	\$2,025.00	\$2,700.00	\$27.55	109	\$0.00	\$3,200.00	\$3,200.00	\$29.36
	Circuit 09 Total	5,574	\$75,007.89	\$33,906.00	\$108,913.89	\$19.54	5,704	\$75,274.77	\$58,810.00	\$134,084.77	\$23.51
Circuit 10											
1001	Batavia - Immanuel Lutheran Church	1666	\$89,645.71		\$89,645.71	\$53.81	1882	\$101,645.96		\$101,645.96	\$54.01
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	\$18,000.00		\$18,000.00	\$19.89	922	\$27,000.00		\$27,000.00	\$29.28
1005	West Chicago - Trinity Lutheran Church	118	\$3,000.00		\$3,000.00	\$25.42	118	\$3,800.00		\$3,800.00	\$32.20
1006	Wheaton - Saint John Lutheran Church	765	\$5,000.00		\$5,000.00	\$6.54	767	\$5,000.00		\$5,000.00	\$6.52
1007	Winfield - Christ Our Savior Luth. Church	70	\$535.25	\$99.00	\$634.25	\$9.06	70	\$0.00		\$0.00	\$0.00
	Circuit 10 Total	4,083	\$118,330.96	\$99.00	\$118,429.96	\$29.01	4,316	\$139,945.96	\$0.00	\$139,945.96	\$32.42
Circuit 11											
1101	Burlington - Saint John Lutheran Church	299	\$0.00	\$5.00	\$5.00	\$0.02	303	\$8,000.00		\$8,000.00	\$26.40
1102	DeKalb - Immanuel Lutheran Church	401	\$1,300.00		\$1,300.00	\$3.24	471	\$1,100.00	\$100.00	\$1,200.00	\$2.55
1103	Genoa - Trinity Lutheran Church	562	\$10,000.00		\$10,000.00	\$17.79	568	\$10,400.00		\$10,400.00	\$18.31
1104	Hampshire - Trinity Lutheran Church	102	\$500.00		\$500.00	\$4.90	105	\$250.00		\$250.00	\$2.38

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1105	Hinckley - Immanuel Lutheran Church	305	\$10,800.00		\$10,800.00	\$35.41	305	\$9,900.00	\$150.00	\$10,050.00	\$32.95
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	\$18,787.88		\$18,787.88	\$29.77	645	\$13,627.01		\$13,627.01	\$21.13
	Circuit 11 Total	2,742	\$51,387.88	\$5.00	\$51,392.88	\$18.74	2,840	\$53,277.01	\$250.00	\$53,527.01	\$18.85
Circuit 12											
1201	Belvidere - Immanuel Lutheran Church	1827	\$14,666.63		\$14,666.63	\$8.03	1850	\$19,661.70	\$100.00	\$19,761.70	\$10.68
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	\$37,761.08		\$37,761.08	\$95.84	375	\$30,536.50		\$30,536.50	\$81.43
1204	Rockford - Mount Olive Lutheran Church	401	\$26,000.00		\$26,000.00	\$64.84	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	\$14,400.00		\$14,400.00	\$13.74	865	\$15,600.00		\$15,600.00	\$18.03
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	\$111,347.71	\$700.00	\$112,047.71	\$26.49	3,845	\$97,898.20	\$12,738.21	\$110,636.41	\$28.77
Circuit 13											
1301	Elizabeth - Saint Paul Lutheran Church	169	\$6,050.00		\$6,050.00	\$35.80	173	\$6,010.00	\$50.00	\$6,060.00	\$35.03
1302	Freeport - Immanuel Lutheran Church	587	\$7,241.34		\$7,241.34	\$12.34	587	\$16,151.35		\$16,151.35	\$27.52
1303	Freeport - Our Redeemer Lutheran Church	182	\$5,200.01		\$5,200.01	\$28.57	181	\$5,200.00		\$5,200.00	\$28.73
1304	Lena - Saint John Lutheran Church	575	\$24,175.00		\$24,175.00	\$42.04	574	\$23,750.00		\$23,750.00	\$41.38
1305	Pecatonica - Saint John Lutheran Church	355	\$6,858.75		\$6,858.75	\$19.32	401	\$3,192.00		\$3,192.00	\$7.96
1306	Rockton - Saint Andrew Lutheran Church	393	\$6,499.92		\$6,499.92	\$16.54	527	\$5,958.26		\$5,958.26	\$11.31
1307	Roscoe - Christ Our Savior Luth Church	60	\$0.00		\$0.00	\$0.00	60	\$0.00		\$0.00	\$0.00
	Circuit 13 Total	2,321	\$56,025.02	\$0.00	\$56,025.02	\$24.14	2,503	\$60,261.61	\$50.00	\$60,311.61	\$24.10
Circuit 14											
1401	Dixon - Christ Our Savior Luth. Church	114	\$9,115.01		\$9,115.01	\$79.96	117	\$9,443.68		\$9,443.68	\$80.72
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	\$15,600.00		\$15,600.00	\$33.33	460	\$22,383.37		\$22,383.37	\$48.66
1404	Rochelle - Saint Paul Lutheran Church	567	\$7,118.58		\$7,118.58	\$12.55	555	\$7,023.32	\$1,157.52	\$8,180.84	\$14.74
1405	Rock Falls - Good Shepherd Lutheran Chu	282	\$3,300.00	\$2,959.06	\$6,259.06	\$22.20	285	\$3,300.00	\$3,236.35	\$6,536.35	\$22.93
1406	Sterling - Messiah Lutheran Church	437	\$0.00	\$2,250.00	\$2,250.00	\$5.15	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	\$40.00	\$880.00	\$920.00	\$16.73	54	\$1,200.00		\$1,200.00	\$22.22
	Circuit 14 Total	2,087	\$46,073.59	\$6,089.06	\$52,162.65	\$24.99	2,101	\$54,250.37	\$5,143.87	\$59,394.24	\$28.27
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	\$4,498.00		\$4,498.00	\$4.85	943	\$1,203.00		\$1,203.00	\$1.28
1504	Chicago - Saint Philip Lutheran Church	200	\$3,000.00		\$3,000.00	\$15.00	200	\$2,800.00		\$2,800.00	\$14.00
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	\$17,960.62	\$3,028.00	\$20,988.62	\$10.83	1,952	\$4,779.00	\$125.00	\$4,904.00	\$2.51
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	\$1,570.00		\$1,570.00	\$26.61	53	\$1,675.00		\$1,675.00	\$31.60
1606	Chicago - First Immanuel Luth Church	241	\$764.16		\$764.16	\$3.17	199	\$1,656.15		\$1,656.15	\$31.25

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<i>Circuit</i>	<i>Congregation</i>	<i>FY16Comm</i>	<i>YTD Jan17</i>	<i>YTD Jan17</i>	<i>YTD Jan17</i>	<i>YTD Jan17</i>	<i>FY15Com</i>	<i>YTD Jan 16</i>	<i>YTD Jan 16</i>	<i>YTD Jan 16</i>	<i>YTD Jan 16</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	\$6,000.00		\$6,000.00	\$24.49	231	\$6,000.00		\$6,000.00	\$30.15
1608	Chicago - Grace Lutheran Church	115	\$0.00		\$0.00	\$0.00	115	\$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	74	\$0.00		\$0.00	\$0.00	74	\$0.00		\$0.00	\$0.00
1611	Chicago - Saint James Lutheran Church	677	\$0.00		\$0.00	\$0.00	677	\$1,194.08		\$1,194.08	\$16.14
1612	Chicago - Saint Matthew Lutheran Church	100	\$1,320.00		\$1,320.00	\$13.20	100	\$1,120.00		\$1,120.00	\$1.65
	Circuit 16 Total	1,687	\$9,654.16	\$0.00	\$9,654.16	\$5.72	1,625	\$11,845.23	\$0.00	\$11,845.23	\$7.29
Circuit 17											
1701	Chicago - Saint Michael Lutheran Church	42	\$0.00	\$200.00	\$200.00	\$4.76	42	\$200.00		\$200.00	\$4.76
1702	Chicago - Saint Paul Lutheran Church	158	\$0.00		\$0.00	\$0.00	158	\$0.00	\$20.00	\$20.00	\$0.13
1703	Forest Park - Saint John Lutheran Church	427	\$22,312.00		\$22,312.00	\$52.25	447	\$22,796.00		\$22,796.00	\$51.00
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	\$1,200.00		\$1,200.00	\$10.81	111	\$1,200.00		\$1,200.00	\$10.81
1707	Melrose Park - Apostles Lutheran Church	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	\$9,999.14		\$9,999.14	\$15.53	644	\$18,516.25		\$18,516.25	\$28.75
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	\$1,328.00		\$1,328.00	\$6.26	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	\$37,164.14	\$200.00	\$37,364.14	\$20.10	1,879	\$45,912.25	\$20.00	\$45,932.25	\$24.45
Circuit 18											
1801	Berwyn - Good Shepherd Our Redeemer	81	\$1,000.00	\$50.00	\$1,050.00	\$12.96	83	\$1,000.00	\$340.00	\$1,340.00	\$16.14
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	\$1,950.00		\$1,950.00	\$9.38	205	\$1,100.00		\$1,100.00	\$5.37
1805	LaGrange - Saint John Lutheran Church	723	\$20,704.00	\$922.50	\$21,626.50	\$29.91	995	\$24,904.50	\$765.00	\$25,669.50	\$25.80
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	36	\$0.00		\$0.00	\$0.00
1808	Lyons - Zion Lutheran Church	88	\$0.00	\$300.00	\$300.00	\$3.41	88	\$0.00		\$0.00	\$0.00
	Circuit 18 Total	1,577	\$23,654.00	\$1,272.50	\$24,926.50	\$15.81	1,854	\$27,004.50	\$1,105.00	\$28,109.50	\$15.16
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	56	\$0.00		\$0.00	\$0.00	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	\$900.00		\$900.00	\$7.83
1910	Western Springs - Grace Lutheran Church	152	\$3,000.00		\$3,000.00	\$19.74	125	\$3,000.00	\$100.00	\$3,100.00	\$24.80
	Circuit 19 Total	827	\$4,489.00	\$1,179.00	\$5,668.00	\$6.85	825	\$12,826.61	\$1,949.64	\$14,776.25	\$17.91
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	\$245.00		\$245.00	\$1.78	142	\$545.00		\$545.00	\$3.84
2003	Chicago - Saint Peter Lutheran Church	72	\$2,388.10		\$2,388.10	\$33.17	71	\$2,422.40		\$2,422.40	\$34.12
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	\$10,000.00		\$10,000.00	\$13.46	760	\$13,500.00		\$13,500.00	\$17.76
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	138	\$0.00		\$0.00	\$0.00
	Circuit 20 Total	1,511	\$16,383.10	\$0.00	\$16,383.10	\$10.84	1,540	\$19,867.40	\$575.00	\$20,442.40	\$13.27
Circuit 21											

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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>
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	138	\$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	\$1,200.00		\$1,200.00	\$7.27	175	\$1,200.00		\$1,200.00	\$6.86
2107	Chicago - Saint Paul Lutheran Church	75	\$900.00	\$165.00	\$1,065.00	\$14.20	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	30	\$0.00		\$0.00	\$0.00
2111	Chicago - Zion Lutheran Church	91	\$0.00		\$0.00	\$0.00	91	\$0.00		\$0.00	\$0.00
2112	Chicago - Zion Lutheran Church	60	\$0.00		\$0.00	\$0.00	60	\$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	\$4,960.00	\$165.00	\$5,125.00	\$4.21	1,254	\$12,200.00	\$220.00	\$12,420.00	\$9.90
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	\$18,000.00		\$18,000.00	\$21.08	841	\$18,000.00	\$300.00	\$18,300.00	\$21.76
2203	Darien - Saint John Lutheran Church	364	\$13,500.00		\$13,500.00	\$37.09	366	\$21,000.00		\$21,000.00	\$57.38
2204	Lemont - Saint Matthew Lutheran Church	348	\$9,000.00		\$9,000.00	\$25.86	355	\$12,354.32		\$12,354.32	\$34.80
2205	Lisle - Trinity Lutheran Church	1793	\$55,000.00		\$55,000.00	\$30.67	1578	\$60,000.00		\$60,000.00	\$38.02
2206	Naperville - Bethany Lutheran Church	1481	\$14,470.00		\$14,470.00	\$9.77	1531	\$16,500.00		\$16,500.00	\$10.78
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	\$113,270.00	\$150.00	\$113,420.00	\$21.96	5,013	\$132,504.32	\$300.00	\$132,804.32	\$26.49
Circuit 23											
2301	Aurora - Emmanuel Lutheran Church	85	\$5,185.72		\$5,185.72	\$61.01	91	\$5,212.50		\$5,212.50	\$57.28
2302	Aurora - Hope Lutheran Church	44	\$0.00	\$1,300.00	\$1,300.00	\$29.55	34	\$0.00	\$1,250.00	\$1,250.00	\$36.76
2303	Aurora - New Song Comm Luth Church	129	\$0.00		\$0.00	\$0.00	129	\$500.00		\$500.00	\$3.88
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	\$35,519.75		\$35,519.75	\$74.46	477	\$40,904.46		\$40,904.46	\$85.75
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	\$12,000.00		\$12,000.00	\$38.96	302	\$12,000.00		\$12,000.00	\$39.74
2308	Yorkville - Cross Lutheran Church	976	\$0.00	\$88,249.43	\$88,249.43	\$90.42	718	\$53,422.14	\$48,304.71	\$101,726.85	\$141.68
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	\$82,104.41	\$89,549.43	\$171,653.84	\$52.40	2,890	\$125,334.05	\$49,554.71	\$174,888.76	\$60.52
Circuit 24											
2401	Chicago Heights - Saint Paul Lutheran Chu	507	\$812.40		\$812.40	\$1.60	619	\$1,173.55		\$1,173.55	\$1.90
2402	Country Club Hills - Saint John Lutheran C	254	\$5,500.00		\$5,500.00	\$21.65	252	\$5,000.00		\$5,000.00	\$19.84
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	\$4,101.00	\$886.00	\$4,987.00	\$21.22	235	\$4,499.00		\$4,499.00	\$19.14
	Circuit 24 Total	2,539	\$19,554.06	\$886.00	\$20,440.06	\$8.05	2,874	\$16,672.55	\$0.00	\$16,672.55	\$5.80
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	\$21,475.16		\$21,475.16	\$39.92	539	\$25,629.90		\$25,629.90	\$47.55
2503	Matteson - Zion Lutheran Church	247	\$3,207.00		\$3,207.00	\$12.98	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

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<i>Circuit</i>	<i>Congregation</i>	<i>FY16Comm</i>	<i>YTD Jan17</i>	<i>YTD Jan17</i>	<i>YTD Jan17</i>	<i>YTD Jan17</i>	<i>FY15Com</i>	<i>YTD Jan 16</i>	<i>YTD Jan 16</i>	<i>YTD Jan 16</i>	<i>YTD Jan 16</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	\$1,700.00	\$1,700.00	\$15.74	107	\$0.00	\$1,220.00	\$1,220.00	\$11.40
2507	Tinley Park - Trinity Lutheran Church	1371	\$28,110.00		\$28,110.00	\$20.50	1243	\$27,780.00		\$27,780.00	\$22.35
2508	Orland Park - Living Word Lutheran Churc	158	\$2,098.00		\$2,098.00	\$13.28	158	\$1,258.00		\$1,258.00	\$7.96
	Circuit 25 Total	5,248	\$86,290.16	\$1,700.00	\$87,990.16	\$16.77	5,127	\$86,557.90	\$1,220.00	\$87,777.90	\$17.12
Circuit 26											
2601	Joliet - Our Savior Lutheran Church	795	\$34,594.60		\$34,594.60	\$43.52	772	\$32,089.03		\$32,089.03	\$41.57
2602	Joliet - Saint Peter Lutheran Church	318	\$7,415.85		\$7,415.85	\$23.32	318	\$9,487.01		\$9,487.01	\$29.83
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	\$3,108.16	\$4,079.50	\$7,187.66	\$38.64	183	\$4,047.23	\$757.93	\$4,805.16	\$26.26
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	\$47,758.61	\$4,079.50	\$51,838.11	\$22.52	2,313	\$47,523.27	\$757.93	\$48,281.20	\$20.87
Circuit 27											
2701	Beecher - Saint John Lutheran Church	265	\$9,160.00		\$9,160.00	\$34.57	289	\$8,618.50		\$8,618.50	\$29.82
2702	Beecher - Saint Paul Lutheran Church	186	\$1,915.00		\$1,915.00	\$10.30	150	\$1,705.00		\$1,705.00	\$11.37
2703	Beecher - Zion Lutheran Church	723	\$2,750.00	\$90.00	\$2,840.00	\$3.93	732	\$3,000.00		\$3,000.00	\$4.10
2705	Grant Park - Zion Lutheran Church	337	\$12,000.00		\$12,000.00	\$35.61	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	\$9,362.25		\$9,362.25	\$62.42
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	\$35,263.66	\$90.00	\$35,353.66	\$17.43	1,981	\$35,035.75	\$200.00	\$35,235.75	\$17.79
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	\$300.00		\$300.00	\$5.88
2810	Bourbonnais - Saint Paul Lutheran Church	1335	\$11,250.00		\$11,250.00	\$8.43	1335	\$10,000.00		\$10,000.00	\$7.49
	Circuit 28 Total	2,759	\$42,892.28	\$13,285.00	\$56,177.28	\$20.36	2,992	\$39,467.75	\$1,077.00	\$40,544.75	\$13.55
	Grand Total: 219	85,643	\$1,708,217.84	\$187,017.27	\$1,895,235.11	\$22.13	86,352	\$1,832,969.03	\$158,708.25	\$1,991,677.28	\$23.06
	219 Congregations Jan 17 FY 2016	85,643	\$1,708,217.84	\$187,017.27	\$1,895,235.11	\$22.14	86,352	\$1,832,969.03	\$158,708.25	\$1,991,677.28	\$23.06