

| <i>Circuit</i>           | <i>Congregation</i>                          | <i>FY17Comm</i> | <i>YTD DECEMBER 2017</i> |                        |                     |                    | <i>FY16Comm</i> | <i>YTD DECEMBER 2016 (RESTATED )</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> |
| <b><i>Circuit 01</i></b> |  |                 |                          |                        |                     |                    |                 |                                      |                       |                     |                    |
| 0101                     | Antioch - Beautiful Savior Lutheran Church   | 144             | \$10,878.00              |                        | \$10,878.00         | \$75.54            | 144             | \$11,326.00                          |                       | \$11,326.00         | \$78.65            |
| 0102                     | Grayslake - Lord of Glory Lutheran Church    | 423             | \$5,000.00               | \$1,250.00             | \$6,250.00          | \$14.78            | 426             | \$5,000.00                           | \$1,450.00            | \$6,450.00          | \$15.14            |
| 0103                     | Gurnee - Bethel Lutheran Church              | 424             | \$16,771.96              |                        | \$16,771.96         | \$39.56            | 425             | \$14,327.31                          |                       | \$14,327.31         | \$33.71            |
| 0105                     | Lake Forest - North Shore Lutheran Ministr   | 340             | \$12,000.00              |                        | \$12,000.00         | \$35.29            | 345             | \$12,000.00                          |                       | \$12,000.00         | \$34.78            |
| 0106                     | Lake Villa - Good Shepherd Lutheran Chur     | 80              | \$400.00                 |                        | \$400.00            | \$5.00             | 86              | \$400.00                             |                       | \$400.00            | \$4.65             |
| 0107                     | Waukegan - Prince of Peace Luth Church       | 136             | \$0.00                   |                        | \$0.00              | \$0.00             | 136             | \$0.00                               | \$100.00              | \$100.00            | \$0.74             |
| 0108                     | Waukegan - Redeemer Lutheran Chuch           | 144             | \$2,000.00               |                        | \$2,000.00          | \$13.89            | 144             | \$2,000.00                           |                       | \$2,000.00          | \$13.89            |
|                          |  |                 |                          |                        |                     |                    |                 |                                      |                       |                     |                    |
|                          | <b><i>Circuit 01 Total</i></b>               | <b>1,691</b>    | <b>\$47,049.96</b>       | <b>\$1,250.00</b>      | <b>\$48,299.96</b>  | <b>\$28.56</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><i>Circuit 02</i></b> |  |                 |                          |                        |                     |                    |                 |                                      |                       |                     |                    |
| 0201                     | Evanston - Bethlehem Lutheran Chuch          | 109             | \$0.00                   |                        | \$0.00              | \$0.00             | 111             | \$0.00                               | \$1,727.00            | \$1,727.00          | \$15.56            |
| 0202                     | Glenview - Immanuel Lutheran Church          | 202             | \$0.00                   | \$12,100.00            | \$12,100.00         | \$59.90            | 235             | \$0.00                               | \$12,033.00           | \$12,033.00         | \$51.20            |
| 0203                     | Niles - Ascension                            | 104             | \$10,000.00              |                        | \$10,000.00         | \$96.15            | 115             | \$0.00                               |                       | \$0.00              | \$0.00             |
| 0204                     | Northbrook - Grace Lutheran Church           | 170             | \$0.00                   |                        | \$0.00              | \$0.00             | 197             | \$300.00                             |                       | \$300.00            | \$1.52             |
| 0205                     | Northbrook - Saint John Lutheran Church      | 41              | \$1,375.00               |                        | \$1,375.00          | \$33.54            | 41              | \$1,500.00                           |                       | \$1,500.00          | \$36.59            |
| 0206                     | Park Ridge - Saint Andrews Lutheran Chur     | 530             | \$4,586.00               |                        | \$4,586.00          | \$8.65             | 516             | \$2,376.00                           |                       | \$2,376.00          | \$4.60             |
| 0207                     | Skokie - Saint Paul Lutheran Church          | 307             | \$15,744.74              |                        | \$15,744.74         | \$51.29            | 365             | \$15,381.92                          |                       | \$15,381.92         | \$42.14            |
|                          |  |                 |                          |                        |                     |                    |                 |                                      |                       |                     |                    |
|                          | <b><i>Circuit 02 Total</i></b>               | <b>1,463</b>    | <b>\$31,705.74</b>       | <b>\$12,100.00</b>     | <b>\$43,805.74</b>  | <b>\$29.94</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><i>Circuit 03</i></b> |  |                 |                          |                        |                     |                    |                 |                                      |                       |                     |                    |
| 0301                     | Arlington Heights - Saint Peter Lutheran C   | 1920            | \$58,300.00              | \$300.00               | \$58,600.00         | \$30.52            | 1810            | \$56,837.00                          | \$300.00              | \$57,137.00         | \$31.57            |
| 0302                     | Arlington Heights - Living Christ Luth Churc | 118             | \$4,000.00               |                        | \$4,000.00          | \$33.90            | 116             | \$3,000.00                           |                       | \$3,000.00          | \$25.86            |
| 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        | 210             | \$10,000.00              |                        | \$10,000.00         | \$47.62            | 225             | \$27,000.00                          | \$2,500.00            | \$29,500.00         | \$131.11           |
| 0305                     | Mt. Prospect - Saint John Lutheran Church    | 254             | \$710.00                 |                        | \$710.00            | \$2.80             | 254             | \$630.00                             |                       | \$630.00            | \$2.48             |
| 0306                     | Mt. Prospect - Saint Paul Lutheran Church    | 1285            | \$50,000.00              |                        | \$50,000.00         | \$38.91            | 1268            | \$50,000.00                          | \$45.47               | \$50,045.47         | \$39.47            |
| 0307                     | Prospect Hts - Our Redeemer Lutheran Ch      | 105             | \$1,237.50               |                        | \$1,237.50          | \$11.79            | 104             | \$1,650.00                           |                       | \$1,650.00          | \$15.87            |
|                          |  |                 |                          |                        |                     |                    |                 |                                      |                       |                     |                    |
|                          | <b><i>Circuit 03 Total</i></b>               | <b>3,982</b>    | <b>\$129,247.50</b>      | <b>\$300.00</b>        | <b>\$129,547.50</b> | <b>\$32.53</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><i>Circuit 04</i></b> |  |                 |                          |                        |                     |                    |                 |                                      |                       |                     |                    |
| 0401                     | Barrington - Saint Matthew Lutheran Churc    | 276             | \$17,592.00              |                        | \$17,592.00         | \$63.74            | 295             | \$18,175.00                          | \$450.50              | \$18,625.50         | \$63.14            |
| 0402                     | Bartlett - Immanuel Lutheran Church          | 66              | \$1,000.00               |                        | \$1,000.00          | \$15.15            | 80              | \$950.00                             |                       | \$950.00            | \$11.88            |
| 0403                     | Hawthorn Woods - Saint Matthew Lutheran      | 1281            | \$15,000.00              | \$176.66               | \$15,176.66         | \$11.85            | 1298            | \$0.00                               |                       | \$0.00              | \$0.00             |
| 0404                     | Palatine - Immanuel Lutheran Church          | 1361            | \$10,539.00              |                        | \$10,539.00         | \$7.74             | 1361            | \$9,414.00                           |                       | \$9,414.00          | \$6.92             |
| 0405                     | Palatine - Prince of Peace Luth Church       | 1121            | \$40,000.00              |                        | \$40,000.00         | \$35.68            | 1261            | \$36,667.00                          |                       | \$36,667.00         | \$29.08            |
| 0406                     | Schaumburg - Saint Peter Lutheran Churc      | 1458            | \$14,000.00              |                        | \$14,000.00         | \$9.60             | 1347            | \$20,000.00                          |                       | \$20,000.00         | \$14.85            |
| 0407                     | Streamwood - Grace Lutheran Church           | 237             | \$3,000.00               |                        | \$3,000.00          | \$12.66            | 237             | \$3,887.39                           |                       | \$3,887.39          | \$16.40            |
|                          |  |                 |                          |                        |                     |                    |                 |                                      |                       |                     |                    |
|                          | <b><i>Circuit 04 Total</i></b>               | <b>5,800</b>    | <b>\$101,131.00</b>      | <b>\$176.66</b>        | <b>\$101,307.66</b> | <b>\$17.47</b>     | <b>5,879</b>    | <b>\$89,093.39</b>                   | <b>\$450.50</b>       | <b>\$89,543.89</b>  | <b>\$15.23</b>     |
| <b><i>Circuit 05</i></b> |  |                 |                          |                        |                     |                    |                 |                                      |                       |                     |                    |
| 0501                     | Carpentersville - Faith Lutheran Church      | 46              | \$215.00                 |                        | \$215.00            | \$4.67             | 50              | \$100.00                             | \$100.00              | \$200.00            | \$4.00             |
| 0502                     | Dundee - Bethlehem Lutheran Church           | 295             | \$5,959.02               |                        | \$5,959.02          | \$20.20            | 351             | \$5,989.10                           |                       | \$5,989.10          | \$17.06            |
| 0503                     | East Dundee - Immanuel Lutheran Church       | 1673            | \$26,770.21              |                        | \$26,770.21         | \$16.00            | 1723            | \$21,543.72                          |                       | \$21,543.72         | \$12.50            |
| 0504                     | Elgin - Calvary Lutheran Church              | 279             | \$0.00                   | \$3,000.00             | \$3,000.00          | \$10.75            | 264             | \$0.00                               | \$3,000.00            | \$3,000.00          | \$11.36            |
| 0505                     | Elgin - Good Shepherd Lutheran Church        | 1137            | \$12,000.00              |                        | \$12,000.00         | \$10.55            | 1120            | \$18,000.00                          |                       | \$18,000.00         | \$16.07            |
| 0506                     | Elgin - King of Glory Luth Church            | 197             | \$10,732.37              |                        | \$10,732.37         | \$54.48            | 199             | \$11,541.14                          |                       | \$11,541.14         | \$58.00            |
| 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             |
|                          |  |                 |                          |                        |                     |                    |                 |                                      |                       |                     |                    |
|                          | <b><i>Circuit 05 Total</i></b>               | <b>4,586</b>    | <b>\$60,076.60</b>       | <b>\$3,000.00</b>      | <b>\$63,076.60</b>  | <b>\$13.75</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>Circuit 06</b> |  |              |                     |                    |                     |                |              |                     |                    |                     |                |
| 0601              | Algonquin - Saint John Lutheran Church     | 1139         | \$0.00              |                    | \$0.00              | \$0.00         | 1139         | \$2,000.00          |                    | \$2,000.00          | \$1.76         |
| 0602              | Cary - Holy Cross Lutheran Church          | 521          | \$2,595.00          | \$6.00             | \$2,601.00          | \$4.99         | 514          | \$2,761.50          |                    | \$2,761.50          | \$5.37         |
| 0603              | Crystal Lake - Immanuel Lutheran Church    | 1015         | \$17,895.28         |                    | \$17,895.28         | \$17.63        | 907          | \$17,075.83         |                    | \$17,075.83         | \$18.83        |
| 0604              | Crystal Lake - Prince of Peace Luth Churc  | 468          | \$1,833.34          |                    | \$1,833.34          | \$3.92         | 468          | \$1,833.33          |                    | \$1,833.33          | \$3.92         |
| 0605              | Dundee - Saint Peter Lutheran Church       | 433          | \$5,000.00          |                    | \$5,000.00          | \$11.55        | 418          | \$6,000.00          | \$122.00           | \$6,122.00          | \$14.65        |
| 0606              | Huntley - Trinity Lutheran Church          | 458          | \$6,000.00          |                    | \$6,000.00          | \$13.10        | 475          | \$5,254.00          |                    | \$5,254.00          | \$11.06        |
| 0607              | Island Lake - Saint John Lutheran Church   | 155          | \$780.00            |                    | \$780.00            | \$5.03         | 153          | \$750.00            |                    | \$750.00            | \$4.90         |
|                   |  |              |                     |                    |                     |                |              |                     |                    |                     |                |
|                   | <b>Circuit 06 Total</b>                    | <b>4,189</b> | <b>\$34,103.62</b>  | <b>\$6.00</b>      | <b>\$34,109.62</b>  | <b>\$8.14</b>  | <b>4,074</b> | <b>\$35,674.66</b>  | <b>\$122.00</b>    | <b>\$35,796.66</b>  | <b>\$8.79</b>  |
| <b>Circuit 07</b> |  |              |                     |                    |                     |                |              |                     |                    |                     |                |
| 0701              | Harvard - Saint Paul Lutheran Church       | 264          | \$1,381.19          | \$2,251.47         | \$3,632.66          | \$13.76        | 264          | \$2,125.00          | \$5,727.62         | \$7,852.62          | \$29.74        |
| 0702              | Marengo - Zion Lutheran Church             | 1577         | \$26,600.00         |                    | \$26,600.00         | \$16.87        | 1569         | \$29,500.00         |                    | \$29,500.00         | \$18.80        |
| 0704              | Union - Saint John Lutheran Church         | 636          | \$20,010.00         |                    | \$20,010.00         | \$31.46        | 741          | \$19,527.00         |                    | \$19,527.00         | \$26.35        |
| 0705              | McHenry - Fellowship of Faith Luth Ch      | 278          | \$10,285.00         |                    | \$10,285.00         | \$37.00        | 215          | \$9,930.00          |                    | \$9,930.00          | \$46.19        |
| 0706              | McHenry - Zion Lutheran Church             | 471          | \$7,612.30          | \$45.00            | \$7,657.30          | \$16.26        | 471          | \$8,812.25          |                    | \$8,812.25          | \$18.71        |
| 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          | \$6,939.77          | \$126.22           | \$7,065.99          | \$16.13        | 438          | \$7,521.16          | \$515.59           | \$8,036.75          | \$18.35        |
|                   |  |              |                     |                    |                     |                |              |                     |                    |                     |                |
|                   | <b>Circuit 07 Total</b>                    | <b>3,725</b> | <b>\$72,828.26</b>  | <b>\$2,422.69</b>  | <b>\$75,250.95</b>  | <b>\$20.20</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> |  |              |                     |                    |                     |                |              |                     |                    |                     |                |
| 0801              | Downers Grove - Immanuel Lutheran Chur     | 1125         | \$45,000.00         |                    | \$45,000.00         | \$40.00        | 1101         | \$47,000.00         | \$150.00           | \$47,150.00         | \$42.82        |
| 0802              | Elmhurst - Immanuel Lutheran Church        | 937          | \$15,949.43         | \$250.00           | \$16,199.43         | \$17.29        | 937          | \$16,666.68         |                    | \$16,666.68         | \$17.79        |
| 0803              | Hinsdale - Zion Lutheran Church            | 336          | \$10,591.81         |                    | \$10,591.81         | \$31.52        | 322          | \$12,391.10         | \$100.00           | \$12,491.10         | \$38.79        |
| 0804              | Lombard - Peace Lutheran Church            | 503          | \$16,643.00         |                    | \$16,643.00         | \$33.09        | 701          | \$19,251.00         |                    | \$19,251.00         | \$27.46        |
| 0805              | Lombard - Saint John Lutheran Church       | 1614         | \$33,000.00         |                    | \$33,000.00         | \$20.45        | 1528         | \$33,000.00         |                    | \$33,000.00         | \$21.60        |
| 0806              | Lombard - Trinity Lutheran Church          | 239          | \$2,270.00          |                    | \$2,270.00          | \$9.50         | 274          | \$123.00            |                    | \$123.00            | \$0.45         |
| 0807              | Westmont - Bethel Lutheran Church          | 288          | \$27,065.90         |                    | \$27,065.90         | \$93.98        | 281          | \$28,701.89         |                    | \$28,701.89         | \$102.14       |
|                   |  |              |                     |                    |                     |                |              |                     |                    |                     |                |
|                   | <b>Circuit 08 Total</b>                    | <b>5,042</b> | <b>\$150,520.14</b> | <b>\$250.00</b>    | <b>\$150,770.14</b> | <b>\$29.90</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> |  |              |                     |                    |                     |                |              |                     |                    |                     |                |
| 0901              | Addison - Saint Paul Lutheran Church       | 252          | \$5,254.50          |                    | \$5,254.50          | \$20.85        | 276          | \$5,108.75          |                    | \$5,108.75          | \$18.51        |
| 0902              | Bensenville - Zion Lutheran Church         | 309          | \$0.00              |                    | \$0.00              | \$0.00         | 302          | \$150.00            |                    | \$150.00            | \$0.50         |
| 0903              | Carol Stream - Our Savior Lutheran Churc   | 576          | \$36,496.65         |                    | \$36,496.65         | \$63.36        | 604          | \$40,795.73         |                    | \$40,795.73         | \$67.54        |
| 0904              | Glendale Hts - Family in Faith Luth Church | 151          | \$2,815.18          |                    | \$2,815.18          | \$18.64        | 151          | \$2,842.78          |                    | \$2,842.78          | \$18.83        |
| 0905              | Itasca - Lutheran Church of Saint Luke     | 575          | \$5,005.00          |                    | \$5,005.00          | \$8.70         | 575          | \$6,648.00          |                    | \$6,648.00          | \$11.56        |
| 0906              | Roselle - Trinity Lutheran Church          | 3370         | \$0.00              | \$8,400.00         | \$8,400.00          | \$2.49         | 3408         | \$0.00              | \$29,400.00        | \$29,400.00         | \$8.63         |
| 0907              | Schaumburg - Saint John Lutheran Church    | 160          | \$0.00              | \$11,072.00        | \$11,072.00         | \$69.20        | 160          | \$200.00            | \$2,481.00         | \$2,681.00          | \$16.76        |
| 0908              | Wood Dale - Calvary Lutheran Church        | 78           | \$1,250.00          | \$1,250.00         | \$2,500.00          | \$32.05        | 98           | \$0.00              | \$2,025.00         | \$2,025.00          | \$20.66        |
|                   |  |              |                     |                    |                     |                |              |                     |                    |                     |                |
|                   | <b>Circuit 09 Total</b>                    | <b>5,471</b> | <b>\$50,821.33</b>  | <b>\$20,722.00</b> | <b>\$71,543.33</b>  | <b>\$13.08</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> |  |              |                     |                    |                     |                |              |                     |                    |                     |                |
| 1001              | Batavia - Immanuel Lutheran Church         | 1735         | \$80,752.39         |                    | \$80,752.39         | \$46.54        | 1666         | \$89,645.71         |                    | \$89,645.71         | \$53.81        |
| 1002              | Geneva - Faith Lutheran Church             | 54           | \$0.00              |                    | \$0.00              | \$0.00         | 59           | \$150.00            |                    | \$150.00            | \$2.54         |
| 1003              | LaFox - Lord of Life Luth. Church          | 400          | \$2,350.00          | \$500.00           | \$2,850.00          | \$7.13         | 500          | \$2,000.00          |                    | \$2,000.00          | \$4.00         |
| 1004              | St. Charles - Saint Mark Lutheran Church   | 909          | \$6,666.74          |                    | \$6,666.74          | \$7.33         | 905          | \$15,000.00         |                    | \$15,000.00         | \$16.57        |
| 1005              | West Chicago - Trinity Lutheran Church     | 118          | \$2,750.00          |                    | \$2,750.00          | \$23.31        | 118          | \$2,750.00          |                    | \$2,750.00          | \$23.31        |
| 1006              | Wheaton - Saint John Lutheran Church       | 772          | \$5,000.00          |                    | \$5,000.00          | \$6.48         | 765          | \$5,000.00          |                    | \$5,000.00          | \$6.54         |
| 1007              | Winfield - Christ Our Savior Luth. Church  | 70           | \$0.00              |                    | \$0.00              | \$0.00         | 70           | \$273.00            | \$99.00            | \$372.00            | \$5.31         |
|                   |  |              |                     |                    |                     |                |              |                     |                    |                     |                |
|                   | <b>Circuit 10 Total</b>                    | <b>4,058</b> | <b>\$97,519.13</b>  | <b>\$500.00</b>    | <b>\$98,019.13</b>  | <b>\$24.15</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> |  |              |                     |                    |                     |                |              |                     |                    |                     |                |

Congregational Support

Includes Unrestricted, NSNB, Gift Income, Distict General Missions, Synod

YTD December 31, 2017

|                   |  |              |                    |                   |                    |                |              |                     |                   |                     |                |
|-------------------|--|--------------|--------------------|-------------------|--------------------|----------------|--------------|---------------------|-------------------|---------------------|----------------|
| 1101              | Burlington - Saint John Lutheran Church    | 308          | \$0.00             |                   | \$0.00             | \$0.00         | 299          | \$0.00              | \$5.00            | \$5.00              | \$0.02         |
| 1102              | DeKalb - Immanuel Lutheran Church          | 348          | \$1,000.00         |                   | \$1,000.00         | \$2.87         | 401          | \$1,200.00          |                   | \$1,200.00          | \$2.99         |
| 1103              | Genoa - Trinity Lutheran Church            | 561          | \$7,875.00         |                   | \$7,875.00         | \$14.04        | 562          | \$7,500.00          |                   | \$7,500.00          | \$13.35        |
| 1104              | Hampshire - Trinity Lutheran Church        | 102          | \$0.00             |                   | \$0.00             | \$0.00         | 102          | \$0.00              |                   | \$0.00              | \$0.00         |
| 1105              | Hinckley - Immanuel Lutheran Church        | 305          | \$11,400.00        |                   | \$11,400.00        | \$37.38        | 305          | \$9,900.00          |                   | \$9,900.00          | \$32.46        |
| 1106              | Hampshire (Plato) - Saint Peter Lutheran C | 325          | \$10,000.00        |                   | \$10,000.00        | \$30.77        | 335          | \$10,000.00         |                   | \$10,000.00         | \$29.85        |
| 1107              | Hampshire (PG) - Saint Peter Lutheran Ch   | 0            |                    |                   | \$0.00             | #DIV/0!        | 107          | \$0.00              |                   | \$0.00              | \$0.00         |
| 1108              | Sycamore - Saint John Lutheran Church      | 617          | \$19,269.31        |                   | \$19,269.31        | \$31.23        | 631          | \$16,642.06         |                   | \$16,642.06         | \$26.37        |
|                   |  |              |                    |                   |                    |                |              |                     |                   |                     |                |
|                   | <b>Circuit 11 Total</b>                    | <b>2,566</b> | <b>\$49,544.31</b> | <b>\$0.00</b>     | <b>\$49,544.31</b> | <b>\$19.31</b> | <b>2,742</b> | <b>\$45,242.06</b>  | <b>\$5.00</b>     | <b>\$45,247.06</b>  | <b>\$16.50</b> |
| <b>Circuit 12</b> |  |              |                    |                   |                    |                |              |                     |                   |                     |                |
| 1201              | Belvidere - Immanuel Lutheran Church       | 1718         | \$14,666.63        |                   | \$14,666.63        | \$8.54         | 1827         | \$13,333.30         |                   | \$13,333.30         | \$7.30         |
| 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     | 292          | \$33,171.63        |                   | \$33,171.63        | \$113.60       | 394          | \$32,932.14         |                   | \$32,932.14         | \$83.58        |
| 1204              | Rockford - Mount Olive Lutheran Church     | 401          | \$22,000.00        |                   | \$22,000.00        | \$54.86        | 401          | \$24,000.00         |                   | \$24,000.00         | \$59.85        |
| 1205              | Rockford - Redeemer Lutheran Church        | 336          | \$15,000.00        |                   | \$15,000.00        | \$44.64        | 336          | \$17,820.00         |                   | \$17,820.00         | \$53.04        |
| 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      | 820          | \$12,000.00        |                   | \$12,000.00        | \$14.63        | 1048         | \$13,200.00         |                   | \$13,200.00         | \$12.60        |
| 1209              | Byron - Risen Savior Lutheran Church       | 22           | \$1,100.00         | \$1,100.00        | \$2,200.00         | \$100.00       | 20           | \$700.00            | \$700.00          | \$1,400.00          | \$70.00        |
|                   |  |              |                    |                   |                    |                |              |                     |                   |                     |                |
|                   | <b>Circuit 12 Total</b>                    | <b>3,793</b> | <b>\$97,938.26</b> | <b>\$1,100.00</b> | <b>\$99,038.26</b> | <b>\$26.11</b> | <b>4,230</b> | <b>\$101,985.44</b> | <b>\$700.00</b>   | <b>\$102,685.44</b> | <b>\$24.28</b> |
| <b>Circuit 13</b> |  |              |                    |                   |                    |                |              |                     |                   |                     |                |
| 1301              | Elizabeth - Saint Paul Lutheran Church     | 172          | \$5,500.00         | \$115.00          | \$5,615.00         | \$32.65        | 169          | \$5,550.00          |                   | \$5,550.00          | \$32.84        |
| 1302              | Freeport - Immanuel Lutheran Church        | 561          | \$6,180.71         |                   | \$6,180.71         | \$11.02        | 587          | \$6,450.55          |                   | \$6,450.55          | \$10.99        |
| 1303              | Freeport - Our Redeemer Lutheran Church    | 182          | \$4,766.66         |                   | \$4,766.66         | \$26.19        | 182          | \$4,766.67          |                   | \$4,766.67          | \$26.19        |
| 1304              | Lena - Saint John Lutheran Church          | 568          | \$22,275.00        |                   | \$22,275.00        | \$39.22        | 575          | \$22,150.00         |                   | \$22,150.00         | \$38.52        |
| 1305              | Pecatonica - Saint John Lutheran Church    | 392          | \$7,234.00         | \$1,226.00        | \$8,460.00         | \$21.58        | 355          | \$6,543.75          |                   | \$6,543.75          | \$18.43        |
| 1306              | Rockton - Saint Andrew Lutheran Church     | 287          | \$9,349.38         |                   | \$9,349.38         | \$32.58        | 393          | \$5,958.26          |                   | \$5,958.26          | \$15.16        |
| 1307              | Roscoe - Christ Our Savior Luth Church     | 45           | \$0.00             |                   | \$0.00             | \$0.00         | 60           | \$0.00              |                   | \$0.00              | \$0.00         |
|                   |  |              |                    |                   |                    |                |              |                     |                   |                     |                |
|                   | <b>Circuit 13 Total</b>                    | <b>2,207</b> | <b>\$55,305.75</b> | <b>\$1,341.00</b> | <b>\$56,646.75</b> | <b>\$25.67</b> | <b>2,321</b> | <b>\$51,419.23</b>  | <b>\$0.00</b>     | <b>\$51,419.23</b>  | <b>\$22.15</b> |
| <b>Circuit 14</b> |  |              |                    |                   |                    |                |              |                     |                   |                     |                |
| 1401              | Dixon - Christ Our Savior Luth. Church     | 109          | \$7,561.18         |                   | \$7,561.18         | \$69.37        | 114          | \$7,871.06          |                   | \$7,871.06          | \$69.04        |
| 1402              | Lindenwood - Immanuel Lutheran Church      | 123          | \$7,400.00         |                   | \$7,400.00         | \$60.16        | 117          | \$7,400.00          |                   | \$7,400.00          | \$63.25        |
| 1403              | Morrison - Saint Peter Lutheran Church     | 472          | \$14,300.00        |                   | \$14,300.00        | \$30.30        | 468          | \$14,300.00         |                   | \$14,300.00         | \$30.56        |
| 1404              | Rochelle - Saint Paul Lutheran Church      | 572          | \$6,278.61         |                   | \$6,278.61         | \$10.98        | 567          | \$5,114.89          |                   | \$5,114.89          | \$9.02         |
| 1405              | Rock Falls - Good Shepherd Lutheran Chu    | 271          | \$3,025.00         | \$2,862.42        | \$5,887.42         | \$21.72        | 282          | \$3,025.00          | \$2,772.01        | \$5,797.01          | \$20.56        |
| 1406              | Sterling - Messiah Lutheran Church         | 431          | \$0.00             | \$3,250.00        | \$3,250.00         | \$7.54         | 437          | \$0.00              | \$750.00          | \$750.00            | \$1.72         |
| 1407              | Sterling - Our Savior Lutheran Church      | 47           | \$3,500.00         |                   | \$3,500.00         | \$74.47        | 47           | \$3,500.00          |                   | \$3,500.00          | \$74.47        |
| 1408              | Walnut - Holy Trinity Lutheran Church*     | 54           | \$360.00           | \$720.00          | \$1,080.00         | \$20.00        | 55           | \$0.00              | \$1,200.00        | \$1,200.00          | \$21.82        |
|                   |  |              |                    |                   |                    |                |              |                     |                   |                     |                |
|                   | <b>Circuit 14 Total</b>                    | <b>2,079</b> | <b>\$42,424.79</b> | <b>\$6,832.42</b> | <b>\$49,257.21</b> | <b>\$23.69</b> | <b>2,087</b> | <b>\$41,210.95</b>  | <b>\$4,722.01</b> | <b>\$45,932.96</b>  | <b>\$22.01</b> |
| <b>Circuit 15</b> |  |              |                    |                   |                    |                |              |                     |                   |                     |                |
| 1501              | Chicago - Messiah Lutheran Church          | 315          | \$7,480.00         | \$1,674.00        | \$9,154.00         | \$29.06        | 315          | \$10,462.62         | \$3,028.00        | \$13,490.62         | \$42.83        |
| 1502              | Chicago - Our Saviour Lutheran Church      | 71           | \$0.00             |                   | \$0.00             | \$0.00         | 71           | \$0.00              |                   | \$0.00              | \$0.00         |
| 1503              | Chicago - Saint John's Lutheran Church     | 662          | \$4,083.62         |                   | \$4,083.62         | \$6.17         | 927          | \$4,142.00          |                   | \$4,142.00          | \$4.47         |
| 1504              | Chicago - Saint Philip Lutheran Church     | 200          | \$0.00             |                   | \$0.00             | \$0.00         | 200          | \$3,000.00          |                   | \$3,000.00          | \$15.00        |
| 1505              | Chicago - Tabor Lutheran Church            | 11           | \$0.00             |                   | \$0.00             | \$0.00         | 11           | \$0.00              |                   | \$0.00              | \$0.00         |
| 1506              | Chicago - Trinity Lutheran Church          |              |                    |                   | \$0.00             |                | 41           | \$0.00              |                   | \$0.00              | \$0.00         |
| 1507              | Chicago - Saint Paul Lutheran Church       | 357          | \$500.00           |                   | \$500.00           | \$1.40         | 373          | \$0.00              |                   | \$0.00              | \$0.00         |
|                   |  |              |                    |                   |                    |                |              |                     |                   |                     |                |
|                   | <b>Circuit 15 Total</b>                    | <b>1,616</b> | <b>\$12,063.62</b> | <b>\$1,674.00</b> | <b>\$13,737.62</b> | <b>\$8.50</b>  | <b>1,938</b> | <b>\$17,604.62</b>  | <b>\$3,028.00</b> | <b>\$20,632.62</b>  | <b>\$10.65</b> |

Congregational Support

Includes Unrestricted, NSNB, Gift Income, Distict General Missions, Synod

YTD December 31, 2017

|                   |  |              |                    |                   |                    |                |              |                    |                   |                    |                |
|-------------------|--|--------------|--------------------|-------------------|--------------------|----------------|--------------|--------------------|-------------------|--------------------|----------------|
| <b>Circuit 16</b> |  |              |                    |                   |                    |                |              |                    |                   |                    |                |
| 1601              | Chicago - Bethany Lutheran Church          |              |                    |                   | \$0.00             |                | 40           | \$0.00             |                   | \$0.00             | \$0.00         |
| 1603              | Chicago - Concordia Lutheran Church        | 36           | \$0.00             |                   | \$0.00             | \$0.00         | 36           | \$0.00             |                   | \$0.00             | \$0.00         |
| 1605              | Chicago - First Bethlehem Luth Church      | 75           | \$1,200.00         |                   | \$1,200.00         | \$16.00        | 59           | \$1,000.00         |                   | \$1,000.00         | \$16.95        |
| 1606              | Chicago - First Immanuel Luth Church       |              |                    |                   | \$0.00             |                | 241          | \$764.16           |                   | \$764.16           | \$3.17         |
| 1607              | Chicago - First St Paul Lutheran Church    | 259          | \$4,500.00         |                   | \$4,500.00         | \$17.37        | 245          | \$4,500.00         |                   | \$4,500.00         | \$18.37        |
| 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            |              |                    |                   | \$0.00             |                | 0            |                    |                   | \$0.00             | #DIV/0!        |
| 1611              | Chicago - Saint James Lutheran Church      | 677          | \$5,516.67         |                   | \$5,516.67         | \$8.15         | 677          | \$0.00             |                   | \$0.00             | \$0.00         |
| 1612              | Chicago - Saint Matthew Lutheran Church    | 100          | \$1,200.00         |                   | \$1,200.00         | \$12.00        | 100          | \$1,320.00         |                   | \$1,320.00         | \$13.20        |
|                   |  |              |                    |                   |                    |                |              |                    |                   |                    |                |
|                   | <b>Circuit 16 Total</b>                    | <b>1,362</b> | <b>\$12,416.67</b> | <b>\$0.00</b>     | <b>\$12,416.67</b> | <b>\$9.12</b>  | <b>1,613</b> | <b>\$7,584.16</b>  | <b>\$0.00</b>     | <b>\$7,584.16</b>  | <b>\$4.70</b>  |
| <b>Circuit 17</b> |  |              |                    |                   |                    |                |              |                    |                   |                    |                |
| 1701              | Chicago - Saint Michael Lutheran Church    | 42           | \$200.00           |                   | \$200.00           | \$4.76         | 42           | \$0.00             | \$200.00          | \$200.00           | \$4.76         |
| 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   | 391          | \$16,501.00        |                   | \$16,501.00        | \$42.20        | 427          | \$18,117.00        |                   | \$18,117.00        | \$42.43        |
| 1705              | Franklin Park - Mount Calvary Lutheran Ch  | 2            | \$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     | 115          | \$600.00           |                   | \$600.00           | \$5.22         | 118          | \$1,200.00         |                   | \$1,200.00         | \$10.17        |
| 1708              | Melrose Park - Saint Paul Lutheran Church  | 217          | \$8,087.98         |                   | \$8,087.98         | \$37.27        | 644          | \$8,294.40         |                   | \$8,294.40         | \$12.88        |
| 1709              | River Forest - Resurrection Luth. Church   | 29           | \$0.00             |                   | \$0.00             | \$0.00         | 27           | \$1,125.00         |                   | \$1,125.00         | \$41.67        |
| 1710              | River Grove - Bethlehem Lutheran Church    | 171          | \$0.00             |                   | \$0.00             | \$0.00         | 212          | \$0.00             |                   | \$0.00             | \$0.00         |
| 1711              | Elmwood Park - Zoar Lutheran Church        |              |                    | \$5,000.00        | \$5,000.00         | #DIV/0!        | 83           | \$0.00             |                   | \$0.00             | \$0.00         |
|                   |  |              |                    |                   |                    |                |              |                    |                   |                    |                |
|                   | <b>Circuit 17 Total</b>                    | <b>1,236</b> | <b>\$26,288.98</b> | <b>\$5,000.00</b> | <b>\$31,288.98</b> | <b>\$25.31</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> |  |              |                    |                   |                    |                |              |                    |                   |                    |                |
| 1801              | Berwyn - Good Shepherd Our Redeemer        | 81           | \$1,000.00         | \$260.00          | \$1,260.00         | \$15.56        | 81           | \$1,000.00         | \$50.00           | \$1,050.00         | \$12.96        |
| 1802              | Brookfield - Saint Paul Lutheran Church    | 351          | \$0.00             |                   | \$0.00             | \$0.00         | 361          | \$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          | \$1,650.00         |                   | \$1,650.00         | \$7.93         | 208          | \$1,800.00         |                   | \$1,800.00         | \$8.65         |
| 1805              | LaGrange - Saint John Lutheran Church      | 723          | \$19,348.14        | \$1,140.00        | \$20,488.14        | \$28.34        | 723          | \$18,598.00        | \$837.50          | \$19,435.50        | \$26.88        |
| 1806              | Oak Park - Christ Lutheran Church          |              |                    |                   | \$0.00             | #DIV/0!        | 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 Chuch                | 85           |                    |                   | \$0.00             | \$0.00         | 88           | \$0.00             |                   | \$0.00             | \$0.00         |
|                   |  |              |                    |                   |                    |                |              |                    |                   |                    |                |
|                   | <b>Circuit 18 Total</b>                    | <b>1,530</b> | <b>\$21,998.14</b> | <b>\$1,400.00</b> | <b>\$23,398.14</b> | <b>\$15.29</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> |  |              |                    |                   |                    |                |              |                    |                   |                    |                |
| 1902              | Chicago - Gloria Dei Lutheran Church       | 185          | \$0.00             |                   | \$0.00             | \$0.00         | 191          | \$0.00             |                   | \$0.00             | \$0.00         |
| 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         |              |                    |                   | \$0.00             | #DIV/0!        | 0            | \$0.00             |                   | \$0.00             | #DIV/0!        |
| 1907              | LaGrange Highlands - Hope Lutheran Chu     | 56           | \$0.00             |                   | \$0.00             | \$0.00         | 55           | \$500.00           |                   | \$500.00           | \$9.09         |
| 1908              | Hodgkins - Immanuel Lutheran Church        | 82           | \$1,173.00         |                   | \$1,173.00         | \$14.30        | 82           | \$789.00           | \$1,179.00        | \$1,968.00         | \$24.00        |
| 1909              | Summit - Zion Lutheran Church              | 115          | \$0.00             |                   | \$0.00             | \$0.00         | 115          | \$0.00             |                   | \$0.00             | \$0.00         |
| 1910              | Western Springs - Grace Lutheran Church    | 146          | \$3,000.00         |                   | \$3,000.00         | \$20.55        | 152          | \$0.00             |                   | \$0.00             | \$0.00         |
|                   |  |              |                    |                   |                    |                |              |                    |                   |                    |                |
|                   | <b>Circuit 19 Total</b>                    | <b>760</b>   | <b>\$4,373.00</b>  | <b>\$0.00</b>     | <b>\$4,373.00</b>  | <b>\$5.75</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> |  |              |                    |                   |                    |                |              |                    |                   |                    |                |
| 2001              | Burbank - Holy Trinity Lutheran Church     | 112          | \$0.00             |                   | \$0.00             | \$0.00         | 137          | \$0.00             |                   | \$0.00             | \$0.00         |
| 2002              | Chicago - Mount Greenwood Luth Church      | 133          | \$217.00           |                   | \$217.00           | \$1.63         | 138          | \$214.00           |                   | \$214.00           | \$1.55         |
| 2003              | Chicago - Saint Peter Lutheran Church      | 72           | \$918.00           |                   | \$918.00           | \$12.75        | 72           | \$2,321.30         |                   | \$2,321.30         | \$32.24        |
| 2004              | Oak Lawn - Faith Lutheran Church           | 125          | \$2,500.00         |                   | \$2,500.00         | \$20.00        | 125          | \$2,500.00         |                   | \$2,500.00         | \$20.00        |

Congregational Support

Includes Unrestricted, NSNB, Gift Income, Distict General Missions, Synod

YTD December 31, 2017

|                   |  |              |                    |                     |                     |                |              |                     |                    |                     |                |
|-------------------|--|--------------|--------------------|---------------------|---------------------|----------------|--------------|---------------------|--------------------|---------------------|----------------|
| 2005              | Oak Lawn - Saint Paul Lutheran Church      | 746          | \$4,238.05         |                     | \$4,238.05          | \$5.68         | 743          | \$0.00              |                    | \$0.00              | \$0.00         |
| 2006              | Oak Lawn - Zion Lithuanian Lutheran Chur   | 158          | \$0.00             |                     | \$0.00              | \$0.00         | 158          | \$1,250.00          |                    | \$1,250.00          | \$7.91         |
| 2007              | Willow Springs - Grace Lutheran Church     | 100          | \$0.00             |                     | \$0.00              | \$0.00         | 138          | \$0.00              |                    | \$0.00              | \$0.00         |
|                   | <b>Circuit 20 Total</b>                    | <b>1,446</b> | <b>\$7,873.05</b>  | <b>\$0.00</b>       | <b>\$7,873.05</b>   | <b>\$5.44</b>  | <b>1,511</b> | <b>\$6,285.30</b>   | <b>\$0.00</b>      | <b>\$6,285.30</b>   | <b>\$4.16</b>  |
| <b>Circuit 21</b> |  |              |                    |                     |                     |                |              |                     |                    |                     |                |
| 2101              | Blue Island - Salem Lutheran Church        | 115          | \$2,070.00         |                     | \$2,070.00          | \$18.00        | 116          | \$2,060.00          |                    | \$2,060.00          | \$17.76        |
| 2102              | Calumet Park - Mount Calvary Lutheran Ch   | 54           | \$1,200.00         |                     | \$1,200.00          | \$22.22        | 54           | \$800.00            |                    | \$800.00            | \$14.81        |
| 2103              | Chicago - Bethlehem Lutheran Church        |              |                    |                     | \$0.00              | #DIV/0!        | 138          | \$0.00              |                    | \$0.00              | \$0.00         |
| 2104              | Chicago - Christ the King Luth Church      | 118          | \$0.00             |                     | \$0.00              | \$0.00         | 119          | \$0.00              |                    | \$0.00              | \$0.00         |
| 2106              | Chicago - Resurrection Luth Church         | 166          | \$900.00           |                     | \$900.00            | \$5.42         | 165          | \$900.00            |                    | \$900.00            | \$5.45         |
| 2107              | Chicago - Saint Paul Lutheran Church       | 75           | \$1,500.00         | \$807.00            | \$2,307.00          | \$30.76        | 75           | \$1,500.00          | \$165.00           | \$1,665.00          | \$22.20        |
| 2108              | Chicago - Saint Philip Lutheran Church     | 100          | \$0.00             | \$195.00            | \$195.00            | \$1.95         | 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          | 33           | \$0.00             |                     | \$0.00              | \$0.00         | 37           | \$0.00              |                    | \$0.00              | \$0.00         |
| 2117              | South Holland - Good Shepherd              | 231          | \$2,500.00         | \$650.00            | \$3,150.00          | \$13.64        | 231          | \$0.00              |                    | \$0.00              | \$0.00         |
|                   |  |              |                    |                     |                     |                |              |                     |                    |                     |                |
|                   | <b>Circuit 21 Total</b>                    | <b>1,073</b> | <b>\$8,170.00</b>  | <b>\$1,652.00</b>   | <b>\$9,822.00</b>   | <b>\$9.15</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> |  |              |                    |                     |                     |                |              |                     |                    |                     |                |
| 2201              | Bolingbrook - Divine Shepherd Luth Churc   | 173          | \$300.00           |                     | \$300.00            | \$1.73         | 183          | \$300.00            |                    | \$300.00            | \$1.64         |
| 2202              | Burr Ridge - Trinity Lutheran Church       | 868          | \$9,000.00         | \$395.94            | \$9,395.94          | \$10.82        | 854          | \$13,500.00         |                    | \$13,500.00         | \$15.81        |
| 2203              | Darien - Saint John Lutheran Church        | 363          | \$12,375.00        |                     | \$12,375.00         | \$34.09        | 364          | \$12,375.00         |                    | \$12,375.00         | \$34.00        |
| 2204              | Lemont - Saint Matthew Lutheran Church     | 348          | \$13,000.00        | \$2,000.00          | \$15,000.00         | \$43.10        | 348          | \$9,000.00          |                    | \$9,000.00          | \$25.86        |
| 2205              | Lisle - Trinity Lutheran Church            | 1775         | \$41,666.66        | \$9,999.99          | \$51,666.65         | \$29.11        | 1793         | \$55,000.00         |                    | \$55,000.00         | \$30.67        |
| 2206              | Naperville - Bethany Lutheran Church       | 1481         | \$11,915.00        |                     | \$11,915.00         | \$8.05         | 1481         | \$13,385.00         |                    | \$13,385.00         | \$9.04         |
| 2207              | Naperville - Word of Life Lutheran Church  | 136          | \$1,186.64         |                     | \$1,186.64          | \$8.73         | 141          | \$3,000.00          | \$150.00           | \$3,150.00          | \$22.34        |
|                   |  |              |                    |                     |                     |                |              |                     |                    |                     |                |
|                   | <b>Circuit 22 Total</b>                    | <b>5,144</b> | <b>\$89,443.30</b> | <b>\$12,395.93</b>  | <b>\$101,839.23</b> | <b>\$19.80</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> |  |              |                    |                     |                     |                |              |                     |                    |                     |                |
| 2301              | Aurora - Emmanuel Lutheran Church          | 87           | \$3,572.99         |                     | \$3,572.99          | \$41.07        | 85           | \$4,664.16          |                    | \$4,664.16          | \$54.87        |
| 2302              | Aurora - Hope Lutheran Church              | 44           | \$0.00             | \$700.00            | \$700.00            | \$15.91        | 44           | \$0.00              | \$1,300.00         | \$1,300.00          | \$29.55        |
| 2303              | Aurora - New Song Comm Luth Church         | 143          | \$0.00             |                     | \$0.00              | \$0.00         | 129          | \$0.00              |                    | \$0.00              | \$0.00         |
| 2304              | Aurora - Saint Paul Lutheran Church        | 651          | \$1,200.00         | \$3,000.00          | \$4,200.00          | \$6.45         | 651          | \$5,000.00          |                    | \$5,000.00          | \$7.68         |
| 2305              | Montgomery - Saint Luke Lutheran Church    | 477          | \$30,826.24        |                     | \$30,826.24         | \$64.63        | 477          | \$32,753.73         |                    | \$32,753.73         | \$68.67        |
| 2306              | Naperville - Zion Lutheran Church          | 255          | \$10,371.80        |                     | \$10,371.80         | \$40.67        | 253          | \$11,524.42         |                    | \$11,524.42         | \$45.55        |
| 2307              | Plainfield - Peace Lutheran Church         | 321          | \$11,000.00        |                     | \$11,000.00         | \$34.27        | 308          | \$11,000.00         |                    | \$11,000.00         | \$35.71        |
| 2308              | Yorkville - Cross Lutheran Church*         | 837          | \$0.00             | \$96,361.68         | \$96,361.68         | \$115.13       | 976          | \$0.00              | \$89,375.32        | \$89,375.32         | \$91.57        |
| 2309              | Morris - Friends in Christ Luth Church     | 142          | \$3,000.00         |                     | \$3,000.00          | \$21.13        | 142          | \$4,000.00          |                    | \$4,000.00          | \$28.17        |
| 2310              | Aurora - Iglesia Evangelica Luterana San P | 11           | \$0.00             |                     | \$0.00              | \$0.00         | 211          | \$8,874.52          |                    | \$8,874.52          | \$42.06        |
|                   |  |              |                    |                     |                     |                |              |                     |                    |                     |                |
|                   | <b>Circuit 23 Total</b>                    | <b>2,968</b> | <b>\$59,971.03</b> | <b>\$100,061.68</b> | <b>\$160,032.71</b> | <b>\$53.92</b> | <b>3,276</b> | <b>\$77,816.83</b>  | <b>\$90,675.32</b> | <b>\$168,492.15</b> | <b>\$51.43</b> |
| <b>Circuit 24</b> |  |              |                    |                     |                     |                |              |                     |                    |                     |                |
| 2401              | Chicago Heights - Saint Paul Lutheran Chu  | 507          | \$420.00           |                     | \$420.00            | \$0.83         | 507          | \$540.00            |                    | \$540.00            | \$1.07         |
| 2402              | Country Club Hills - Saint John Lutheran C | 254          | \$2,750.00         |                     | \$2,750.00          | \$10.83        | 254          | \$0.00              |                    | \$0.00              | \$0.00         |
| 2403              | Homewood - Salem Lutheran Church           | 436          | \$6,000.00         |                     | \$6,000.00          | \$13.76        | 434          | \$6,000.00          |                    | \$6,000.00          | \$13.82        |
| 2404              | Lansing - Saint John Lutheran Church       | 284          | \$100.00           |                     | \$100.00            | \$0.35         | 322          | \$0.00              |                    | \$0.00              | \$0.00         |
| 2405              | Lansing - Trinity Lutheran Church          | 442          | \$6,227.15         |                     | \$6,227.15          | \$14.09        | 536          | \$3,140.66          |                    | \$3,140.66          | \$5.86         |
| 2406              | Park Forest - Celebration Ministries       | 0            |                    |                     | \$0.00              |                | 251          | \$0.00              |                    | \$0.00              | \$0.00         |
| 2407              | Thornton - Saint Paul Lutheran Church      | 235          |                    | \$4,105.00          | \$4,105.00          | \$17.47        | 235          | \$2,715.00          | \$886.00           | \$3,601.00          | \$15.32        |
|                   |  |              |                    |                     |                     |                |              |                     |                    |                     |                |

|                   |   |               |                       |                     |                       |                |               |                       |                     |                       |                |
|-------------------|---|---------------|-----------------------|---------------------|-----------------------|----------------|---------------|-----------------------|---------------------|-----------------------|----------------|
|                   | <b>Circuit 24 Total</b>                             | <b>2,158</b>  | <b>\$15,497.15</b>    | <b>\$4,105.00</b>   | <b>\$19,602.15</b>    | <b>\$9.08</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> |   |               |                       |                     |                       |                |               |                       |                     |                       |                |
| 2501              | Frankfort - Good Shepherd Luth Church               | 417           | \$5,025.00            |                     | \$5,025.00            | \$12.05        | 417           | \$5,000.00            |                     | \$5,000.00            | \$11.99        |
| 2502              | Matteson - Saint Paul Lutheran Church               | 538           | \$12,642.11           |                     | \$12,642.11           | \$23.50        | 538           | \$16,434.98           |                     | \$16,434.98           | \$30.55        |
| 2503              | Matteson - Zion Lutheran Church                     | 247           | \$1,403.50            |                     | \$1,403.50            | \$5.68         | 247           | \$1,777.00            |                     | \$1,777.00            | \$7.19         |
| 2504              | Mokena - Immanuel Lutheran Church                   | 662           | \$0.00                | \$12,000.01         | \$12,000.01           | \$18.13        | 693           | \$3,360.00            |                     | \$3,360.00            | \$4.85         |
| 2505              | Orland Park - Christ Lutheran Church                | 1722          | \$23,040.00           |                     | \$23,040.00           | \$13.38        | 1716          | \$23,040.00           |                     | \$23,040.00           | \$13.43        |
| 2506              | Richton Park - Immanuel Lutheran Church             | 103           | \$0.00                | \$1,660.00          | \$1,660.00            | \$16.12        | 108           | \$0.00                | \$1,280.00          | \$1,280.00            | \$11.85        |
| 2507              | Tinley Park - Trinity Lutheran Church               | 1370          | \$29,892.00           | \$175.00            | \$30,067.00           | \$21.95        | 1371          | \$28,110.00           |                     | \$28,110.00           | \$20.50        |
| 2508              | Orland Park - Living Word Lutheran Churc            | 158           | \$1,459.35            |                     | \$1,459.35            | \$9.24         | 158           | \$1,654.00            |                     | \$1,654.00            | \$10.47        |
|                   |   |               |                       |                     |                       |                |               |                       |                     |                       |                |
|                   | <b>Circuit 25 Total</b>                             | <b>5,217</b>  | <b>\$73,461.96</b>    | <b>\$13,835.01</b>  | <b>\$87,296.97</b>    | <b>\$16.73</b> | <b>5,248</b>  | <b>\$79,375.98</b>    | <b>\$1,280.00</b>   | <b>\$80,655.98</b>    | <b>\$15.37</b> |
| <b>Circuit 26</b> |   |               |                       |                     |                       |                |               |                       |                     |                       |                |
| 2601              | Joliet - Our Savior Lutheran Church                 | 774           | \$28,455.43           |                     | \$28,455.43           | \$36.76        | 795           | \$34,594.60           |                     | \$34,594.60           | \$43.52        |
| 2602              | Joliet - Saint Peter Lutheran Church                | 318           | \$5,786.00            |                     | \$5,786.00            | \$18.19        | 318           | \$6,904.02            |                     | \$6,904.02            | \$21.71        |
| 2603              | Lockport - Saint Paul Lutheran Church               | 184           | \$0.00                |                     | \$0.00                | \$0.00         | 219           | \$0.00                |                     | \$0.00                | \$0.00         |
| 2604              | Marseilles - Trinity Lutheran Church                | 63            | \$0.00                |                     | \$0.00                | \$0.00         | 59            | \$0.00                |                     | \$0.00                | \$0.00         |
| 2605              | Ottawa - Zion Lutheran Church                       | 181           | \$2,287.23            | \$3,302.00          | \$5,589.23            | \$30.88        | 186           | \$2,900.23            | \$3,809.50          | \$6,709.73            | \$36.07        |
| 2607              | Plano - Living Heritage Luth Church                 | 35            | \$400.00              |                     | \$400.00              | \$11.43        | 35            | \$400.00              |                     | \$400.00              | \$11.43        |
| 2608              | Shorewood - Hope Lutheran Church                    | 505           | \$179.34              |                     | \$179.34              | \$0.36         | 563           | \$240.00              |                     | \$240.00              | \$0.43         |
| 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            | 33            | \$750.00              |                     | \$750.00              | \$22.73        | 34            | \$2,000.00            |                     | \$2,000.00            | \$58.82        |
|                   |   |               |                       |                     |                       |                |               |                       |                     |                       |                |
|                   | <b>Circuit 26 Total</b>                             | <b>2,186</b>  | <b>\$37,858.00</b>    | <b>\$3,302.00</b>   | <b>\$41,160.00</b>    | <b>\$18.83</b> | <b>2,302</b>  | <b>\$47,038.85</b>    | <b>\$3,809.50</b>   | <b>\$50,848.35</b>    | <b>\$22.09</b> |
| <b>Circuit 27</b> |   |               |                       |                     |                       |                |               |                       |                     |                       |                |
| 2701              | Beecher - Saint John Lutheran Church                | 260           | \$6,780.00            |                     | \$6,780.00            | \$26.08        | 265           | \$9,160.00            |                     | \$9,160.00            | \$34.57        |
| 2702              | Beecher - Saint Paul Lutheran Church                | 181           | \$1,682.00            |                     | \$1,682.00            | \$9.29         | 186           | \$1,625.00            |                     | \$1,625.00            | \$8.74         |
| 2703              | Beecher - Zion Lutheran Church                      | 726           | \$0.00                |                     | \$0.00                | \$0.00         | 723           | \$2,750.00            | \$90.00             | \$2,840.00            | \$3.93         |
| 2705              | Grant Park - Zion Lutheran Church                   | 339           | \$11,000.00           |                     | \$11,000.00           | \$32.45        | 337           | \$11,000.00           |                     | \$11,000.00           | \$32.64        |
| 2707              | Manteno - Risen Savior Lutheran Church              | 151           | \$3,631.95            |                     | \$3,631.95            | \$24.05        | 150           | \$9,438.66            |                     | \$9,438.66            | \$62.92        |
| 2708              | Momence - Our Savior Lutheran Church                | 112           | \$0.00                |                     | \$0.00                | \$0.00         | 117           | \$0.00                |                     | \$0.00                | \$0.00         |
| 2709              | Steger - Immanuel Lutheran Church                   | 250           | \$0.00                |                     | \$0.00                | \$0.00         | 250           | \$0.00                |                     | \$0.00                | \$0.00         |
|                   |   |               |                       |                     |                       |                |               |                       |                     |                       |                |
|                   | <b>Circuit 27 Total</b>                             | <b>2,019</b>  | <b>\$23,093.95</b>    | <b>\$0.00</b>       | <b>\$23,093.95</b>    | <b>\$11.44</b> | <b>2,028</b>  | <b>\$33,973.66</b>    | <b>\$90.00</b>      | <b>\$34,063.66</b>    | <b>\$16.80</b> |
| <b>Circuit 28</b> |   |               |                       |                     |                       |                |               |                       |                     |                       |                |
| 2801              | Bonfield - Zion Lutheran Church                     | 99            | \$7,004.14            | \$125.00            | \$7,129.14            | \$72.01        | 99            | \$9,992.28            |                     | \$9,992.28            | \$100.93       |
| 2802              | Braidwood - Shepherd of Peace Luth Chur             |               |                       |                     | \$0.00                |                | 0             | \$0.00                |                     | \$0.00                | #DIV/0!        |
| 2803              | Chebanse - Zion Lutheran Church                     | 453           | \$3,600.00            |                     | \$3,600.00            | \$7.95         | 453           | \$900.00              |                     | \$900.00              | \$1.99         |
| 2804              | Dwight - Emmanuel Lutheran Church                   | 165           | \$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         | 86            | \$500.00              |                     | \$500.00              | \$5.81         |
| 2806              | Herscher - Trinity Lutheran Church                  | 398           | \$15,000.00           |                     | \$15,000.00           | \$37.69        | 406           | \$20,000.00           |                     | \$20,000.00           | \$49.26        |
| 2807              | Pontiac - Trinity Lutheran Church                   |               |                       |                     |                       |                | 171           | \$0.00                | \$13,285.00         | \$13,285.00           | \$77.69        |
| 2809              | Bourbonnais - Good Shepherd Luth Churc              | 50            | \$0.00                |                     | \$0.00                | \$0.00         | 50            | \$250.00              |                     | \$250.00              | \$5.00         |
| 2810              | Bourbonnais - Saint Paul Lutheran Church            | 1322          | \$9,375.00            |                     | \$9,375.00            | \$7.09         | 1335          | \$8,125.00            |                     | \$8,125.00            |                |
|                   |   |               |                       |                     |                       |                |               |                       |                     |                       | <b>\$19.23</b> |
|                   | <b>Circuit 28 Total</b>                             | <b>2,573</b>  | <b>\$35,479.14</b>    | <b>\$125.00</b>     | <b>\$35,604.14</b>    | <b>\$13.84</b> | <b>2,759</b>  | <b>\$39,767.28</b>    | <b>\$13,285.00</b>  | <b>\$53,052.28</b>    |                |
|                   |   |               |                       |                     |                       |                |               |                       |                     |                       |                |
|                   | <b>Grand Total: 208</b>                             | <b>81,940</b> | <b>\$1,448,204.38</b> | <b>\$193,551.39</b> | <b>\$1,641,755.77</b> | <b>\$20.04</b> | <b>85,513</b> | <b>\$1,525,826.71</b> | <b>\$183,388.51</b> | <b>\$1,709,215.22</b> | <b>\$19.99</b> |
|                   |   |               |                       |                     |                       |                |               |                       |                     |                       |                |
|                   | <b>208 Congregations</b>                            | <b>81,940</b> | <b>\$1,448,204.38</b> | <b>\$193,551.39</b> | <b>\$1,641,755.77</b> | <b>\$20.04</b> | <b>85,513</b> | <b>\$1,525,826.71</b> | <b>\$183,388.50</b> | <b>\$1,709,215.21</b> | <b>\$19.99</b> |
|                   |   |               |                       |                     |                       |                |               |                       |                     |                       |                |
|                   | <i>*Includes Synod donations from Congregations</i> |               |                       |                     |                       |                |               |                       |                     |                       |                |