

Circuit	Congregation	FY17Comm	YTD Sept 17	YTD Sept 17	YTD Sept 17	YTD Sept 17	FY16Com	YTD Sept 16	YTD Sept 16	YTD Sept 16	YTD Sept 16	
			Unrestricted NID	Restricted NID	Total NID	per Com Mbr		Unrestricted NID	Restricted NID	Total NID	per Com Mbr	
<b>Circuit 01</b>												
0101	Antioch - Beautiful Savior Lutheran Church	144	\$8,126.00		\$8,126.00	\$56.43	144	\$8,081.00		\$8,081.00	\$56.12	
0102	Grayslake - Lord of Glory Lutheran Church	423	\$3,750.00	\$937.50	\$4,687.50	\$11.08	426	\$3,750.00	\$937.50	\$4,687.50	\$11.00	
0103	Gurnee - Bethel Lutheran Church	424	\$12,438.64		\$12,438.64	\$29.34	425	\$11,077.32		\$11,077.32	\$26.06	
0105	Lake Forest - North Shore Lutheran Ministr	340	\$9,000.00		\$9,000.00	\$26.47	345	\$9,000.00		\$9,000.00	\$26.09	
0106	Lake Villa - Good Shepherd Lutheran Chur	80	\$300.00		\$300.00	\$3.75	86	\$200.00		\$200.00	\$2.33	
0107	Waukegan - Prince of Peace Luth Church	136	\$0.00		\$0.00	\$0.00	136	\$0.00		\$0.00	\$0.00	
0108	Waukegan - Redeemer Lutheran Chuch	144	\$1,000.00		\$1,000.00	\$6.94	144	\$1,000.00		\$1,000.00	\$6.94	
	<b>Circuit 01 Total</b>	<b>1,691</b>	<b>\$34,614.64</b>	<b>\$937.50</b>	<b>\$35,552.14</b>	<b>\$21.02</b>	<b>1,706</b>	<b>\$33,108.32</b>	<b>\$937.50</b>	<b>\$34,045.82</b>	<b>\$19.96</b>	
<b>Circuit 02</b>												
0201	Evanston - Bethlehem Lutheran Chuch	109	\$0.00		\$0.00	\$0.00	111	\$0.00		\$0.00	\$0.00	
0202	Glenview - Immanuel Lutheran Church	202	\$0.00	\$8,800.00	\$8,800.00	\$43.56	235	\$0.00	\$8,733.00	\$8,733.00	\$37.16	
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	\$1,000.00		\$1,000.00	\$24.39	41	\$0.00		\$0.00	\$0.00	
0206	Park Ridge - Saint Andrews Lutheran Chur	530	\$3,141.00		\$3,141.00	\$5.93	516	\$1,335.00		\$1,335.00	\$2.59	
0207	Skokie - Saint Paul Lutheran Church	307	\$11,955.32		\$11,955.32	\$38.94	365	\$11,185.72		\$11,185.72	\$30.65	
	<b>Circuit 02 Total</b>	<b>1,463</b>	<b>\$26,096.32</b>	<b>\$8,800.00</b>	<b>\$34,896.32</b>	<b>\$23.85</b>	<b>1,580</b>	<b>\$12,820.72</b>	<b>\$8,733.00</b>	<b>\$21,553.72</b>	<b>\$13.64</b>	
<b>Circuit 03</b>												
0301	Arlington Heights - Saint Peter Lutheran C	1920	\$42,400.00	\$300.00	\$42,700.00	\$22.24	1810	\$41,336.00	\$300.00	\$41,636.00	\$23.00	
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	\$4,000.00		\$4,000.00	\$44.44	90	\$4,000.00		\$4,000.00	\$44.44	
0304	DesPlaines - Immanuel Lutheran Church	210	\$3,000.00		\$3,000.00	\$14.29	225	\$23,000.00		\$23,000.00	\$102.22	
0305	Mt. Prospect - Saint John Lutheran Church	254	\$500.00		\$500.00	\$1.97	254	\$480.00		\$480.00	\$1.89	
0306	Mt. Prospect - Saint Paul Lutheran Church	1265	\$50,000.00		\$50,000.00	\$39.91	1268	\$0.00	\$45.47	\$45.47	\$0.04	
0307	Prospect Hts - Our Redeemer Lutheran Ch	105	\$825.00		\$825.00	\$7.86	104	\$825.00		\$825.00	\$7.93	
	<b>Circuit 03 Total</b>	<b>3,982</b>	<b>\$104,725.00</b>	<b>\$300.00</b>	<b>\$105,025.00</b>	<b>\$26.37</b>	<b>3,867</b>	<b>\$72,641.00</b>	<b>\$345.47</b>	<b>\$72,986.47</b>	<b>\$18.87</b>	
<b>Circuit 04</b>												
0401	Barrington - Saint Matthew Lutheran Churc	276	\$12,817.00		\$12,817.00	\$46.44	295	\$13,650.00		\$13,650.00	\$46.27	
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	\$450.50	\$450.50	\$0.35	
0404	Palatine - Immanuel Lutheran Church	1361	\$4,560.00		\$4,560.00	\$3.35	1361	\$7,722.00		\$7,722.00	\$5.67	
0405	Palatine - Prince of Peace Luth Church	1121	\$26,664.00		\$26,664.00	\$23.79	1261	\$26,664.00		\$26,664.00	\$21.15	
0406	Schaumburg - Saint Peter Lutheran Churc	1458	\$14,000.00		\$14,000.00	\$9.60	1347	\$16,000.00		\$16,000.00	\$11.88	
0407	Streamwood - Grace Lutheran Church	237	\$0.00		\$0.00	\$0.00	237	\$0.00		\$0.00	\$0.00	
	<b>Circuit 04 Total</b>	<b>5,800</b>	<b>\$74,041.00</b>	<b>\$176.66</b>	<b>\$74,217.66</b>	<b>\$12.80</b>	<b>5,879</b>	<b>\$64,986.00</b>	<b>\$450.50</b>	<b>\$65,436.50</b>	<b>\$11.13</b>	
<b>Circuit 05</b>												
0501	Carpentersville - Faith Lutheran Church	46	\$120.00		\$120.00	\$2.61	50	\$100.00		\$100.00	\$2.00	
0502	Dundee - Bethlehem Lutheran Church	295	\$2,944.73		\$2,944.73	\$9.98	351	\$3,382.81		\$3,382.81	\$9.64	
0503	East Dundee - Immanuel Lutheran Church	1673	\$19,814.03		\$19,814.03	\$11.84	1723	\$14,785.51		\$14,785.51	\$8.58	
0504	Elgin - Calvary Lutheran Church	279	\$0.00	\$2,000.00	\$2,000.00	\$7.17	264	\$0.00	\$2,250.00	\$2,250.00	\$8.52	
0505	Elgin - Good Shepherd Lutheran Church	1137	\$9,000.00		\$9,000.00	\$7.92	1120	\$12,000.00		\$12,000.00	\$10.71	
0506	Elgin - King of Glory Luth Church	197	\$8,791.30		\$8,791.30	\$44.63	199	\$9,446.74		\$9,446.74	\$47.47	
0507	Elgin - Saint John's Lutheran Church	959	\$3,200.00		\$3,200.00	\$3.34	959	\$2,800.00		\$2,800.00	\$2.92	
	<b>Circuit 05 Total</b>	<b>4,586</b>	<b>\$43,870.06</b>	<b>\$2,000.00</b>	<b>\$45,870.06</b>	<b>\$10.00</b>	<b>4,666</b>	<b>\$42,515.06</b>	<b>\$2,250.00</b>	<b>\$44,765.06</b>	<b>\$9.59</b>	
<b>Circuit 06</b>												
0601	Algonquin - Saint John Lutheran Church	1139	\$0.00		\$0.00	\$0.00	1139	\$1,600.00		\$1,600.00	\$1.40	

Circuit	Congregation	FY17Comm	YTD September 2017				FY16Com	YTD September 2016			
			YTD Sept 17 Unrestricted NID	YTD Sept 17 Restricted NID	YTD Sept 17 Total NID	YTD Sept 17 per Com Mbr		YTD Sept 16 Unrestricted NID	YTD Sept 16 Restricted NID	YTD Sept 16 Total NID	YTD Sept 16 per Com Mbr
0602	Cary - Holy Cross Lutheran Church	521	\$1,385.00		\$1,385.00	\$2.66	514	\$2,193.50		\$2,193.50	\$4.27
0603	Crystal Lake - Immanuel Lutheran Church	1015	\$12,693.85		\$12,693.85	\$12.51	907	\$11,151.85		\$11,151.85	\$12.30
0604	Crystal Lake - Prince of Peace Luth Churc	468	\$1,333.28		\$1,333.28	\$2.85	468	\$1,333.31		\$1,333.31	\$2.85
0605	Dundee - Saint Peter Lutheran Church	433	\$4,000.00		\$4,000.00	\$9.24	418	\$4,000.00	\$122.00	\$4,122.00	\$9.86
0606	Huntley - Trinity Lutheran Church	458	\$3,000.00		\$3,000.00	\$6.55	475	\$5,254.00		\$5,254.00	\$11.06
0607	Island Lake - Saint John Lutheran Church	155	\$500.00		\$500.00	\$3.23	153	\$500.00		\$500.00	\$3.27
	<b>Circuit 06 Total</b>	<b>4,189</b>	<b>\$22,912.13</b>	<b>\$0.00</b>	<b>\$22,912.13</b>	<b>\$5.47</b>	<b>4,074</b>	<b>\$26,032.66</b>	<b>\$122.00</b>	<b>\$26,154.66</b>	<b>\$6.42</b>
<b>Circuit 07</b>											
0701	Harvard - Saint Paul Lutheran Church	264	\$1,381.19	\$1,601.47	\$2,982.66	\$11.30	264	\$1,300.00	\$3,859.00	\$5,159.00	\$19.54
0702	Marengo - Zion Lutheran Church	1577	\$21,450.00		\$21,450.00	\$13.60	1569	\$21,000.00		\$21,000.00	\$13.38
0704	Union - Saint John Lutheran Church	636	\$14,555.00		\$14,555.00	\$22.89	741	\$14,467.00		\$14,467.00	\$19.52
0705	McHenry - Fellowship of Faith Luth Ch	278	\$7,553.00		\$7,553.00	\$27.17	215	\$7,195.00		\$7,195.00	\$33.47
0706	McHenry - Zion Lutheran Church	471	\$4,798.72		\$4,798.72	\$10.19	471	\$6,433.54		\$6,433.54	\$13.66
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	\$5,194.42	\$126.22	\$5,320.64	\$12.15	438	\$5,665.86	\$515.59	\$6,181.45	\$14.11
	<b>Circuit 07 Total</b>	<b>3,725</b>	<b>\$54,932.33</b>	<b>\$1,727.69</b>	<b>\$56,660.02</b>	<b>\$16.21</b>	<b>3,759</b>	<b>\$56,061.40</b>	<b>\$4,374.59</b>	<b>\$60,435.99</b>	<b>\$16.08</b>
<b>Circuit 08</b>											
0801	Downers Grove - Immanuel Lutheran Chur	1125	\$35,000.00		\$35,000.00	\$31.11	1101	\$35,000.00	\$150.00	\$35,150.00	\$31.93
0802	Elmhurst - Immanuel Lutheran Church	937	\$10,073.80	\$250.00	\$10,323.80	\$11.02	937	\$16,666.68		\$16,666.68	\$17.79
0803	Hinsdale - Zion Lutheran Church	336	\$7,710.31		\$7,710.31	\$22.95	322	\$8,067.10	\$100.00	\$8,167.10	\$25.36
0804	Lombard - Peace Lutheran Church	503	\$12,749.00		\$12,749.00	\$25.35	701	\$15,000.00		\$15,000.00	\$21.40
0805	Lombard - Saint John Lutheran Church	1614	\$24,000.00		\$24,000.00	\$14.87	1528	\$15,000.00		\$15,000.00	\$9.82
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	\$19,652.01		\$19,652.01	\$68.24	281	\$23,128.12		\$23,128.12	\$82.31
	<b>Circuit 08 Total</b>	<b>5,042</b>	<b>\$111,455.12</b>	<b>\$250.00</b>	<b>\$111,705.12</b>	<b>\$22.15</b>	<b>5,144</b>	<b>\$112,984.90</b>	<b>\$250.00</b>	<b>\$113,234.90</b>	<b>\$22.01</b>
<b>Circuit 09</b>											
0901	Addison - Saint Paul Lutheran Church	252	\$4,311.05		\$4,311.05	\$17.11	276	\$3,675.20		\$3,675.20	\$13.32
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	\$24,239.00		\$24,239.00	\$42.08	604	\$32,702.16		\$32,702.16	\$54.14
0904	Glendale Hts - Family in Faith Luth Church	151	\$2,129.38		\$2,129.38	\$14.10	151	\$2,095.39		\$2,095.39	\$13.88
0905	Itasca - Lutheran Church of Saint Luke	575	\$3,130.00		\$3,130.00	\$5.44	575	\$4,782.00		\$4,782.00	\$8.32
0906	Roselle - Trinity Lutheran Church	3370	\$0.00	\$8,400.00	\$8,400.00	\$2.49	3408	\$0.00	\$25,200.00	\$25,200.00	\$7.39
0907	Schaumburg - Saint John Lutheran Church	160	\$0.00	\$9,798.00	\$9,798.00	\$61.24	160	\$200.00	\$2,481.00	\$2,681.00	\$16.76
0908	Wood Dale - Calvary Lutheran Church	78	\$1,250.00		\$1,250.00	\$16.03	98	\$0.00	\$1,350.00	\$1,350.00	\$13.78
	<b>Circuit 09 Total</b>	<b>5,471</b>	<b>\$35,059.43</b>	<b>\$18,198.00</b>	<b>\$53,257.43</b>	<b>\$9.73</b>	<b>5,574</b>	<b>\$43,604.75</b>	<b>\$29,031.00</b>	<b>\$72,635.75</b>	<b>\$13.03</b>
<b>Circuit 10</b>											
1001	Batavia - Immanuel Lutheran Church	1735	\$59,624.06		\$59,624.06	\$34.37	1666	\$67,733.39		\$67,733.39	\$40.66
1002	Geneva - Faith Lutheran Church	54	\$0.00		\$0.00	\$0.00	59	\$0.00		\$0.00	\$0.00
1003	LaFox - Lord of Life Luth. Church	400	\$1,000.00	\$500.00	\$1,500.00	\$3.75	500	\$1,000.00		\$1,000.00	\$2.00
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	\$2,000.00		\$2,000.00	\$16.95	118	\$2,000.00		\$2,000.00	\$16.95
1006	Wheaton - Saint John Lutheran Church	772	\$2,500.00		\$2,500.00	\$3.24	765	\$2,500.00		\$2,500.00	\$3.27
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>\$71,790.80</b>	<b>\$500.00</b>	<b>\$72,290.80</b>	<b>\$17.81</b>	<b>4,083</b>	<b>\$88,506.39</b>	<b>\$99.00</b>	<b>\$88,605.39</b>	<b>\$21.70</b>
<b>Circuit 11</b>											
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	\$700.00		\$700.00	\$2.01	401	\$900.00		\$900.00	\$2.24

Circuit	Congregation	FY17Comm	YTD Sept 17				FY16Com	YTD Sept 16			
			Unrestricted NID	Restricted NID	Total NID	per Com Mbr		Unrestricted NID	Restricted NID	Total NID	per Com Mbr
1103	Genoa - Trinity Lutheran Church	561	\$5,250.00		\$5,250.00	\$9.36	562	\$5,000.00		\$5,000.00	\$8.90
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	\$7,600.00		\$7,600.00	\$24.92	305	\$7,200.00		\$7,200.00	\$23.61
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		\$0.00	-	107	\$0.00		\$0.00	\$0.00
1108	Sycamore - Saint John Lutheran Church	617	\$9,956.41		\$9,956.41	\$16.14	631	\$10,731.58		\$10,731.58	\$17.01
	<b>Circuit 11 Total</b>	<b>2,566</b>	<b>\$33,506.41</b>	<b>\$0.00</b>	<b>\$33,506.41</b>	<b>\$13.06</b>	<b>2,742</b>	<b>\$33,831.58</b>	<b>\$5.00</b>	<b>\$33,836.58</b>	<b>\$12.34</b>
	<b>Circuit 12</b>										
1201	Belvidere - Immanuel Lutheran Church	1718	\$10,666.64		\$10,666.64	\$6.21	1827	\$9,333.31		\$9,333.31	\$5.11
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	\$24,528.08		\$24,528.08	\$84.00	394	\$22,545.35		\$22,545.35	\$57.22
1204	Rockford - Mount Olive Lutheran Church	401	\$16,000.00		\$16,000.00	\$39.90	401	\$18,000.00		\$18,000.00	\$44.89
1205	Rockford - Redeemer Lutheran Church	336	\$11,250.00		\$11,250.00	\$33.48	336	\$11,250.00		\$11,250.00	\$33.48
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	\$9,600.00		\$9,600.00	\$11.71	1048	\$9,600.00		\$9,600.00	\$9.16
1209	Byron - Risen Savior Lutheran Church	22	\$275.00		\$275.00	\$12.50	20	\$0.00		\$0.00	\$0.00
	<b>Circuit 12 Total</b>	<b>3,793</b>	<b>\$72,319.72</b>	<b>\$0.00</b>	<b>\$72,319.72</b>	<b>\$19.07</b>	<b>4,230</b>	<b>\$70,728.66</b>	<b>\$0.00</b>	<b>\$70,728.66</b>	<b>\$16.72</b>
	<b>Circuit 13</b>										
1301	Elizabeth - Saint Paul Lutheran Church	172	\$4,000.00	\$65.00	\$4,065.00	\$23.63	169	\$4,050.00		\$4,050.00	\$23.96
1302	Freeport - Immanuel Lutheran Church	561	\$4,391.40		\$4,391.40	\$7.83	587	\$3,672.94		\$3,672.94	\$6.26
1303	Freeport - Our Redeemer Lutheran Church	182	\$3,466.67		\$3,466.67	\$19.05	182	\$3,466.67		\$3,466.67	\$19.05
1304	Lena - Saint John Lutheran Church	568	\$16,200.00		\$16,200.00	\$28.52	575	\$16,075.00		\$16,075.00	\$27.96
1305	Pecatonica - Saint John Lutheran Church	392	\$6,209.00	\$1,226.00	\$7,435.00	\$18.97	355	\$5,512.75		\$5,512.75	\$15.53
1306	Rockton - Saint Andrew Lutheran Church	287	\$6,628.82		\$6,628.82	\$23.10	393	\$4,333.28		\$4,333.28	\$11.03
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>\$40,895.89</b>	<b>\$1,291.00</b>	<b>\$42,186.89</b>	<b>\$19.12</b>	<b>2,321</b>	<b>\$37,110.64</b>	<b>\$0.00</b>	<b>\$37,110.64</b>	<b>\$15.99</b>
	<b>Circuit 14</b>										
1401	Dixon - Christ Our Savior Luth. Church	109	\$5,560.62		\$5,560.62	\$51.01	114	\$5,832.38		\$5,832.38	\$51.16
1402	Lindenwood - Immanuel Lutheran Church	123	\$3,700.00		\$3,700.00	\$30.08	117	\$5,550.00		\$5,550.00	\$47.44
1403	Morrison - Saint Peter Lutheran Church	472	\$10,400.00		\$10,400.00	\$22.03	468	\$10,400.00		\$10,400.00	\$22.22
1404	Rochelle - Saint Paul Lutheran Church	572	\$3,322.03		\$3,322.03	\$5.81	567	\$2,846.53		\$2,846.53	\$5.02
1405	Rock Falls - Good Shepherd Lutheran Chu	271	\$2,200.00	\$2,047.60	\$4,247.60	\$15.67	282	\$2,200.00	\$1,981.69	\$4,181.69	\$14.83
1406	Sterling - Messiah Lutheran Church	431	\$0.00	\$3,000.00	\$3,000.00	\$6.96	437	\$0.00	\$500.00	\$500.00	\$1.14
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	\$280.00	\$560.00	\$840.00	\$15.56	55	\$0.00	\$640.00	\$640.00	\$11.64
	<b>Circuit 14 Total</b>	<b>2,079</b>	<b>\$28,962.65</b>	<b>\$5,607.60</b>	<b>\$34,570.25</b>	<b>\$16.63</b>	<b>2,087</b>	<b>\$30,328.91</b>	<b>\$3,121.69</b>	<b>\$33,450.60</b>	<b>\$16.03</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	\$2,894.62		\$2,894.62	\$4.37	927	\$3,030.50		\$3,030.50	\$3.27
1504	Chicago - Saint Philip Lutheran Church	200	\$0.00		\$0.00	\$0.00	200	\$0.00		\$0.00	\$0.00
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	\$0.00		\$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>\$10,874.62</b>	<b>\$1,674.00</b>	<b>\$12,548.62</b>	<b>\$7.77</b>	<b>1,938</b>	<b>\$13,493.12</b>	<b>\$3,028.00</b>	<b>\$16,521.12</b>	<b>\$8.52</b>
	<b>Circuit 16</b>										
1601	Chicago - Bethany Lutheran Church				\$0.00	-	40	\$0.00		\$0.00	\$0.00

Circuit	Congregation	FY17Comm	YTD Sept 17	YTD Sept 17	YTD Sept 17	YTD Sept 17	FY16Com	YTD Sept 16	YTD Sept 16	YTD Sept 16	YTD Sept 16
			Unrestricted NID	Restricted NID	Total NID	per Com Mbr		Unrestricted NID	Restricted NID	Total NID	per Com Mbr
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	\$900.00		\$900.00	\$12.00	59	\$750.00		\$750.00	\$12.71
1606	Chicago - First Immanuel Luth Church				\$0.00	-	241	\$764.16		\$764.16	\$3.17
1607	Chicago - First St Paul Lutheran Church	259	\$3,000.00		\$3,000.00	\$11.58	245	\$3,000.00		\$3,000.00	\$12.24
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			\$0.00	-	74			\$0.00	\$0.00
1611	Chicago - Saint James Lutheran Church	677	\$833.32		\$833.32	\$1.23	677	\$0.00		\$0.00	\$0.00
1612	Chicago - Saint Matthew Lutheran Church	100	\$900.00		\$900.00	\$9.00	100	\$1,080.00		\$1,080.00	\$10.80
	<b>Circuit 16 Total</b>	<b>1,362</b>	<b>\$5,633.32</b>	<b>\$0.00</b>	<b>\$5,633.32</b>	<b>\$4.14</b>	<b>1,687</b>	<b>\$5,594.16</b>	<b>\$0.00</b>	<b>\$5,594.16</b>	<b>\$3.32</b>
<b>Circuit 17</b>											
1701	Chicago - Saint Michael Lutheran Church	42	\$0.00		\$0.00	\$0.00	42	\$0.00		\$0.00	\$0.00
1702	Chicago - Saint Paul Lutheran Church	158	\$0.00		\$0.00	\$0.00	158	\$0.00		\$0.00	\$0.00
1703	Forest Park - Saint John Lutheran Church	391	\$12,919.00		\$12,919.00	\$33.04	427	\$14,486.00		\$14,486.00	\$33.93
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	\$600.00		\$600.00	\$5.41	111	\$600.00		\$600.00	\$5.41
1707	Melrose Park - Apostles Lutheran Chuch	115	\$600.00		\$600.00	\$5.22	118	\$600.00		\$600.00	\$5.08
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				\$0.00	-	83	\$0.00		\$0.00	\$0.00
	<b>Circuit 17 Total</b>	<b>1,236</b>	<b>\$22,206.98</b>	<b>\$0.00</b>	<b>\$22,206.98</b>	<b>\$17.97</b>	<b>1,859</b>	<b>\$25,105.40</b>	<b>\$0.00</b>	<b>\$25,105.40</b>	<b>\$13.50</b>
<b>Circuit 18</b>											
1801	Berwyn - Good Shepherd Our Redeemer	81	\$750.00	\$190.00	\$940.00	\$11.60	81	\$750.00		\$750.00	\$9.26
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	\$1,200.00		\$1,200.00	\$5.77	208	\$1,175.00		\$1,175.00	\$5.65
1805	LaGrange - Saint John Lutheran Church	723	\$13,705.55	\$850.00	\$14,555.55	\$20.13	723	\$11,730.50	\$570.00	\$12,300.50	\$17.01
1806	Oak Park - Christ Lutheran Church	0	\$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 Chuch	85	\$0.00		\$0.00	\$0.00	88	\$0.00		\$0.00	\$0.00
	<b>Circuit 18 Total</b>	<b>1,530</b>	<b>\$15,655.55</b>	<b>\$1,040.00</b>	<b>\$16,695.55</b>	<b>\$10.91</b>	<b>1,577</b>	<b>\$13,655.50</b>	<b>\$570.00</b>	<b>\$14,225.50</b>	<b>\$9.02</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
1907	LaGrange Highlands - Hope Lutheran Chu	56	\$0.00		\$0.00	\$0.00	55	\$0.00		\$0.00	\$0.00
1908	Hodgkins - Immanuel Lutheran Church	82	\$0.00		\$0.00	\$0.00	82	\$0.00		\$0.00	\$0.00
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	\$0.00		\$0.00	\$0.00	152	\$0.00		\$0.00	\$0.00
	<b>Circuit 19 Total</b>	<b>760</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.26</b>	<b>771</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.26</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	\$162.00		\$162.00	\$1.22	138	\$156.00		\$156.00	\$1.13
2003	Chicago - Saint Peter Lutheran Church	72	\$715.40		\$715.40	\$9.94	72	\$1,874.40		\$1,874.40	\$26.03
2004	Oak Lawn - Faith Lutheran Church	125	\$1,500.00		\$1,500.00	\$12.00	125	\$2,500.00		\$2,500.00	\$20.00
2005	Oak Lawn - Saint Paul Lutheran Church	746	\$1,024.45		\$1,024.45	\$1.37	743	\$0.00		\$0.00	\$0.00
2006	Oak Lawn - Zion Lithuanian Lutheran Chur	158	\$0.00		\$0.00	\$0.00	158	\$1,000.00		\$1,000.00	\$6.33
2007	Willow Springs - Grace Lutheran Church	100	\$0.00		\$0.00	\$0.00	138	\$0.00		\$0.00	\$0.00

Circuit	Congregation	FY17Comm	YTD Sept 17 Unrestricted NID	YTD Sept 17 Restricted NID	YTD Sept 17 Total NID	YTD Sept 17 per Com Mbr	FY16Com	YTD Sept 16 Unrestricted NID	YTD Sept 16 Restricted NID	YTD Sept 16 Total NID	YTD Sept 16 per Com Mbr
	<b>Circuit 20 Total</b>	<b>1,446</b>	<b>\$3,401.85</b>	<b>\$0.00</b>	<b>\$3,401.85</b>	<b>\$2.35</b>	<b>1,511</b>	<b>\$5,530.40</b>	<b>\$0.00</b>	<b>\$5,530.40</b>	<b>\$3.66</b>
<b>Circuit 21</b>											
2101	Blue Island - Salem Lutheran Church	115	\$1,506.00		\$1,506.00	\$13.10	116	\$1,702.00		\$1,702.00	\$14.67
2102	Calumet Park - Mount Calvary Lutheran Ch	54	\$0.00		\$0.00	\$0.00	54	\$0.00		\$0.00	\$0.00
2103	Chicago - Bethlehem Lutheran Church	0	\$0.00		\$0.00	-	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	\$600.00		\$600.00	\$3.61	165	\$900.00		\$900.00	\$5.45
2107	Chicago - Saint Paul Lutheran Church	75	\$0.00	\$600.00	\$600.00	\$8.00	75	\$300.00	\$165.00	\$465.00	\$6.20
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>\$4,606.00</b>	<b>\$1,445.00</b>	<b>\$6,051.00</b>	<b>\$5.64</b>	<b>1,216</b>	<b>\$2,902.00</b>	<b>\$165.00</b>	<b>\$3,067.00</b>	<b>\$2.52</b>
<b>Circuit 22</b>											
2201	Boilingbrook - 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		\$9,000.00	\$10.37	854	\$9,000.00		\$9,000.00	\$10.54
2203	Darien - Saint John Lutheran Church	363	\$9,000.00		\$9,000.00	\$24.79	364	\$10,125.00		\$10,125.00	\$27.82
2204	Lemont - Saint Matthew Lutheran Church	348	\$7,000.00	\$2,000.00	\$9,000.00	\$25.86	348	\$6,000.00		\$6,000.00	\$17.24
2205	Lisle - Trinity Lutheran Church	1775	\$38,333.33		\$38,333.33	\$21.60	1793	\$40,000.00		\$40,000.00	\$22.31
2206	Naperville - Bethany Lutheran Church	1481	\$8,660.00		\$8,660.00	\$5.85	1481	\$10,130.00		\$10,130.00	\$6.84
2207	Naperville - Word of Life Lutheran Church	136	\$414.70		\$414.70	\$3.05	141	\$3,000.00	\$150.00	\$3,150.00	\$22.34
	<b>Circuit 22 Total</b>	<b>5,144</b>	<b>\$72,708.03</b>	<b>\$2,000.00</b>	<b>\$74,708.03</b>	<b>\$14.52</b>	<b>5,164</b>	<b>\$78,555.00</b>	<b>\$150.00</b>	<b>\$78,705.00</b>	<b>\$15.24</b>
<b>Circuit 23</b>											
2301	Aurora - Emmanuel Lutheran Church	87	\$3,572.99		\$3,572.99	\$41.07	85	\$3,409.40		\$3,409.40	\$40.11
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	\$0.00		\$0.00	\$0.00	651	\$5,000.00		\$5,000.00	\$7.68
2305	Montgomery - Saint Luke Lutheran Church	477	\$22,162.78		\$22,162.78	\$46.46	477	\$24,125.24		\$24,125.24	\$50.58
2306	Naperville - Zion Lutheran Church	255	\$5,472.15		\$5,472.15	\$21.46	253	\$6,235.67		\$6,235.67	\$24.65
2307	Plainfield - Peace Lutheran Church	321	\$6,000.00		\$6,000.00	\$18.69	308	\$8,000.00		\$8,000.00	\$25.97
2308	Yorkville - Cross Lutheran Church	837	\$0.00	\$61,724.85	\$61,724.85	\$73.75	976	\$0.00	\$56,445.70	\$56,445.70	\$57.83
2309	Morris - Friends in Christ Luth Church	142	\$3,000.00		\$3,000.00	\$21.13	142	\$3,000.00		\$3,000.00	\$21.13
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>\$40,207.92</b>	<b>\$62,424.85</b>	<b>\$102,632.77</b>	<b>\$34.58</b>	<b>3,276</b>	<b>\$58,644.83</b>	<b>\$57,745.70</b>	<b>\$116,390.53</b>	<b>\$35.53</b>
<b>Circuit 24</b>											
2401	Chicago Heights - Saint Paul Lutheran Chu	507	\$420.00		\$420.00	\$0.83	507	\$360.00		\$360.00	\$0.71
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	\$4,500.00		\$4,500.00	\$10.32	434	\$4,500.00		\$4,500.00	\$10.37
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	\$4,393.00	\$8,727.28	\$13,120.28	\$29.68	536	\$3,140.66		\$3,140.66	\$5.86
2406	Park Forest - Celebration Ministries	0	\$0.00		\$0.00	-	251	\$0.00		\$0.00	\$0.00
2407	Thornton - Saint Paul Lutheran Church	235	\$0.00		\$0.00	\$0.00	235	\$1,691.00	\$436.00	\$2,127.00	\$9.05
	<b>Circuit 24 Total</b>	<b>2,158</b>	<b>\$12,163.00</b>	<b>\$8,727.28</b>	<b>\$20,890.28</b>	<b>\$9.68</b>	<b>2,539</b>	<b>\$9,691.66</b>	<b>\$436.00</b>	<b>\$10,127.66</b>	<b>\$3.99</b>
<b>Circuit 25</b>											
2501	Frankfort - Good Shepherd Luth Church	417	\$2,500.00		\$2,500.00	\$6.00	417	\$3,750.00		\$3,750.00	\$8.99

Circuit	Congregation	FY17Comm	YTD Sept 17		YTD Sept 17		FY16Com	YTD Sept 16		YTD Sept 16		YTD Sept 16	
			Unrestricted NID	Restricted NID	Total NID	per Com Mbr		Unrestricted NID	Restricted NID	Total NID	per Com Mbr		
2502	Matteson - Saint Paul Lutheran Church	538	\$12,642.11		\$12,642.11	\$23.50	538	\$12,612.78		\$12,612.78	\$23.44		
2503	Matteson - Zion Lutheran Church	247	\$1,403.50		\$1,403.50	\$5.68	247	\$0.00		\$0.00	\$0.00		
2504	Mokena - Immanuel Lutheran Church	662	\$0.00		\$0.00	\$0.00	693	\$1,680.00		\$1,680.00	\$2.42		
2505	Orland Park - Christ Lutheran Church	1722	\$15,360.00		\$15,360.00	\$8.92	1716	\$17,280.00		\$17,280.00	\$10.07		
2506	Richton Park - Immanuel Lutheran Church	103	\$0.00	\$840.00	\$840.00	\$8.16	108	\$0.00	\$860.00	\$860.00	\$7.96		
2507	Tinley Park - Trinity Lutheran Church	1370	\$21,891.00	\$175.00	\$22,066.00	\$16.11	1371	\$20,835.00		\$20,835.00	\$15.20		
2508	Orland Park - Living Word Lutheran Churc	158	\$769.35		\$769.35	\$4.87	158	\$1,200.00		\$1,200.00	\$7.59		
	<b>Circuit 25 Total</b>	<b>5,217</b>	<b>\$54,565.96</b>	<b>\$1,015.00</b>	<b>\$55,580.96</b>	<b>\$10.65</b>	<b>5,248</b>	<b>\$57,357.78</b>	<b>\$860.00</b>	<b>\$58,217.78</b>	<b>\$11.09</b>		
	<b>Circuit 26</b>												
2601	Joliet - Our Savior Lutheran Church	774	\$24,145.74		\$24,145.74	\$31.20	795	\$26,759.20		\$26,759.20	\$33.66		
2602	Joliet - Saint Peter Lutheran Church	318	\$3,837.00		\$3,837.00	\$12.07	318	\$4,337.02		\$4,337.02	\$13.64		
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	\$1,663.44	\$2,472.00	\$4,135.44	\$22.85	186	\$2,276.44	\$2,567.50	\$4,843.94	\$26.04		
2607	Plano - Living Heritage Luth Church	35	\$400.00		\$400.00	\$11.43	35	\$0.00		\$0.00	\$0.00		
2608	Shorewood - Hope Lutheran Church	505	\$0.00		\$0.00	\$0.00	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	\$500.00		\$500.00	\$15.15	34	\$0.00		\$0.00	\$0.00		
	<b>Circuit 26 Total</b>	<b>2,186</b>	<b>\$30,546.18</b>	<b>\$2,472.00</b>	<b>\$33,018.18</b>	<b>\$15.10</b>	<b>2,302</b>	<b>\$33,612.66</b>	<b>\$2,567.50</b>	<b>\$36,180.16</b>	<b>\$15.72</b>		
	<b>Circuit 27</b>												
2701	Beecher - Saint John Lutheran Church	260	\$0.00		\$0.00	\$0.00	265	\$3,920.00		\$3,920.00	\$14.79		
2702	Beecher - Saint Paul Lutheran Church	181	\$1,252.00		\$1,252.00	\$6.92	186	\$1,360.00		\$1,360.00	\$7.31		
2703	Beecher - Zion Lutheran Church	726	\$0.00		\$0.00	\$0.00	723	\$2,000.00	\$90.00	\$2,090.00	\$2.89		
2705	Grant Park - Zion Lutheran Church	339	\$8,000.00		\$8,000.00	\$23.60	337	\$8,000.00		\$8,000.00	\$23.74		
2707	Manteno - Risen Savior Lutheran Church	151	\$3,631.95		\$3,631.95	\$24.05	150	\$0.00		\$0.00	\$0.00		
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>\$12,883.95</b>	<b>\$0.00</b>	<b>\$12,883.95</b>	<b>\$6.38</b>	<b>2,028</b>	<b>\$15,280.00</b>	<b>\$90.00</b>	<b>\$15,370.00</b>	<b>\$7.58</b>		
	<b>Circuit 28</b>												
2801	Bonfield - Zion Lutheran Church	99	\$7,004.14	\$125.00	\$7,129.14	\$72.01	99	\$6,305.00		\$6,305.00	\$63.69		
2803	Chebanse - Zion Lutheran Church	453	\$3,600.00		\$3,600.00	\$7.95	453	\$600.00		\$600.00	\$1.32		
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	\$10,000.00		\$10,000.00	\$25.13	406	\$9,000.00		\$9,000.00	\$22.17		
2807	Pontiac - Trinity Lutheran Church	0	\$0.00		\$0.00	-	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	\$175.00		\$175.00	\$3.50		
2810	Bourbonnais - Saint Paul Lutheran Church	1322	\$9,375.00		\$9,375.00	\$7.09	1335	\$5,000.00		\$5,000.00	\$3.75		
	<b>Circuit 28 Total</b>	<b>2,573</b>	<b>\$30,479.14</b>	<b>\$125.00</b>	<b>\$30,604.14</b>	<b>\$11.89</b>	<b>2,759</b>	<b>\$21,580.00</b>	<b>\$13,285.00</b>	<b>\$34,865.00</b>	<b>\$12.84</b>		
	<b>Grand Total: 208</b>	<b>81,940</b>	<b>\$1,071,314.00</b>	<b>\$120,711.58</b>	<b>\$1,192,025.58</b>	<b>\$14.55</b>	<b>85,587</b>	<b>\$1,066,463.50</b>	<b>\$128,616.95</b>	<b>\$1,195,080.45</b>	<b>\$13.96</b>		
	<b>Grand Total: 208 Congregations</b>	<b>81,940</b>	<b>\$1,071,314.00</b>	<b>\$120,711.58</b>	<b>\$1,192,025.58</b>	<b>\$14.55</b>	<b>85,587</b>	<b>\$1,066,463.50</b>	<b>\$128,616.95</b>	<b>\$1,195,080.45</b>	<b>\$13.96</b>		