Circuit 01 0101 0102 0103	Congregation	FY17Comm	YTD Oct 17	YTD Oct 17	VTD O 4 15	-	Process				
0101 0102				J. 140.11.01.10.11.11.11.11.11.11.11.11.11.11	YTD Oct 17	YTD Oct 17	FY16Com	YTD Oct 16	YTD Oct 16	YTD Oct 16	YTD Oct 16
0101 0102	II.		Unrestricted NID	Restricted NID	Total NID	per Com Mbr	3,	Unrestricted NID	Restricted NID	Total NID	per Com Mbr
0102	Antioch - Beautiful Savior Lutheran Church	144	40.000.00		#0 007 00	400.00					
	Grayslake - Lord of Glory Lutheran Church	423	\$8,937.00	\$027 FO	\$8,937.00	\$62.06	144	\$9,076.00		\$9,076.00	\$63.03
	Gurnee - Bethel Lutheran Church		\$3,750.00	\$937.50	\$4,687.50	\$11.08	426	\$3,750.00	\$937.50	\$4,687.50	\$11.00
0105	Lake Forest - North Shore Lutheran Ministr	424	\$13,521.97		\$13,521.97	\$31.89	425	\$12,160.65		\$12,160.65	\$28.61
0106	Lake Villa - Good Shepherd Lutheran Chur	340 80	\$10,000.00		\$10,000.00	\$29.41	345	\$10,000.00		\$10,000.00	\$28.99
0107	Waukegan - Prince of Peace Luth Church		\$300.00		\$300.00	\$3.75	86	\$300.00		\$300.00	\$3.49
0108	Waukegan - Redeemer Lutheran Chuch	136 144	\$0.00		\$0.00	\$0.00	136	\$0.00		\$0.00	\$0.00
3100	Wadnesdan and College Production	144	\$1,500.00		\$1,500.00	\$10.42	144	\$1,500.00		\$1,500.00	\$10.42
0114 00	Circuit 01 Total	1,691	\$38,008.97	\$937.50	\$38,946.47	\$23.03	1,706	\$36,786.65	\$937.50	\$37,724.15	\$22.11
Circuit 02 0201	Evanston - Bethlehem Lutheran Chuch	400	1000000								
0201	Glenview - Immanuel Lutheran Church	109	\$0.00		\$0.00	\$0.00	111	\$0.00		\$0.00	\$0.00
		202	\$0.00	\$9,900.00	\$9,900.00	\$49.01	235	\$0.00	\$9,833.00	\$9,833.00	\$41.84
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	\$1,125.00		\$1,125.00	\$27.44	41	\$0.00		\$0.00	\$0.00
0206	Park Ridge - Saint Andrews Lutheran Chur	530	\$3,141.00		\$3,141.00	\$5.93	516	\$2,376.00		\$2,376.00	\$4.60
0207	Skokie - Saint Paul Lutheran Church	307	\$13,033.74		\$13,033.74	\$42.46	365	\$12,358.32		\$12,358.32	\$33.86
	Circuit 02 Total	1,463	\$27,299.74	\$9,900.00	\$37,199.74	\$25.43	1,580	\$15,034.32	\$9,833.00	\$24,867.32	\$15.74
Circuit 03											
0301	Arlington Heights - Saint Peter Lutheran C	1920	\$47,700.00	\$300.00	\$48,000.00	\$25.00	1810	\$46,503.00	\$300.00	\$46,803.00	\$25.86
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	\$27,000.00		\$27,000.00	\$120.00
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	\$1,237.50		\$1,237.50	\$11.90
	Circuit 03 Total	3,982	\$110,647.50	\$300.00	\$110,947.50	\$27.86	3,867	\$132,370.50	\$345.47	\$132,715.97	\$34.32
Circuit 04									102/328/38	* CONTRACTOR STREET	
0401	Barrington - Saint Matthew Lutheran Churc	276	\$14,400.00		\$14,400.00	\$52.17	295	\$15,150.00		\$15,150.00	\$51.36
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	\$5,430.00		\$5,430.00	\$3.99	1361	\$9,414.00		\$9,414.00	\$6.92
0405	Palatine - Prince of Peace Luth Church	1121	\$33,330.00		\$33,330.00	\$29.73	1261	\$29,997.00		\$29,997.00	\$23.79
0406	Schaumburg - Saint Peter Lutheran Churc	1458	\$14,000.00		\$14,000.00	\$9.60	1347	\$18,000.00		\$18,000.00	\$13.36
0407	Streamwood - Grace Lutheran Church	237	\$0.00		\$0.00	\$0.00	237	\$387.39		\$387.39	\$1.63
	Circuit 04 Total	5,800	\$83,160.00	\$176.66	\$83,336.66	\$14.37	5,879	\$73,898.39	\$450.50	\$74,348.89	\$12.65
Circuit 05				And the second second			-,,	, ,	¥100.00	Ç. 1,040.00	Ţ.2.30
501	Carpentersville - Faith Lutheran Church	46	\$120.00		\$120.00	\$2.61	50	\$100.00	\$100.00	\$200.00	\$4.00
502	Dundee - Bethlehem Lutheran Church	295	\$2,944.73		\$2,944.73	\$9.98	351	\$4,875.10		\$4,875.10	\$13.89
503	East Dundee - Immanuel Lutheran Church	1673	\$24,542.82		\$24,542.82	\$14.67	1723	\$16,983.35		\$16,983.35	\$9.86
504	Elgin - Calvary Lutheran Church	279	\$0.00	\$2,500.00	\$2,500.00	\$8.96	264	\$0.00	\$2,250.00	\$2,250.00	\$8.52
505	Elgin - Good Shepherd Lutheran Church	1137	\$9,000.00	A	\$9,000.00	\$7.92	1120	\$12,000.00		\$12,000.00	\$10.71
506	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	\$3,600.00		\$3,600.00	\$3.75	959	\$3,200.00		\$3,200.00	\$3.34
	Circuit 05 Total	4,586	\$48,998.85	\$2,500.00	\$51,498.85	\$11.23	4,666	\$46.005.40	60.050.00	640.055.40	840.40
Circuit 06		4,000	ψ-10,000.00	φ2,300.00	φυ1,490.05	Ψ11.20	4,000	\$46,605.19	\$2,350.00	\$48,955.19	\$10.49
0601	Algonquin - Saint John Lutheran Church	1139	\$0.00		\$0.00	\$0.00	1139	\$1,800.00		\$1,800.00	\$1.58

Circuit	On Support Congregation				YTD October 20)1/					
Circiii	Congreguion	FY17Comm	YTD Oct 17	YTD Oct 17	YTD Oct 17	YTD Oct 17	FY16Com	YTD Oct 16	YTD Oct 16	YTD Oct 16	YTD Oct 16
			Unrestricted NID	Restricted NID	Total NID	per Com Mbr	111000	Unrestricted NID	Restricted NID	Total NID	per Com Mbr
0602	Cary - Holy Cross Lutheran Church	521	\$1,642.00		\$1,642.00		514	\$2,351.50	Accomicación 117D	\$2,351.50	\$4.57
0603	Crystal Lake - Immanuel Lutheran Church	1015	\$14,158.66		\$14,158.66	\$13.95	907	\$12,759.79		\$12,759.79	\$14.07
0604	Crystal Lake - Prince of Peace Luth Churc	468	\$1,499.94		\$1,499.94	\$3.21	468	\$1,499.97		\$1,499.97	\$3.21
0605	Dundee - Saint Peter Lutheran Church	433	\$4,500.00		\$4,500.00	\$10.39	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	XX.100000	\$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
							y I				
	Circuit 06 Total	4,189	\$25,580.60	\$0.00	\$25,580.60	\$6.11	4,074	\$28,415.26	\$122.00	\$28,537.26	\$7.00
Circuit 07											· · · · · · · · · · · · · · · · · · ·
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	\$23,700.00		\$23,700.00	\$15.11
0704	Union - Saint John Lutheran Church	636	\$16,135.00		\$16,135.00	\$25.37	741	\$16,042.00		\$16,042.00	\$21.65
0705	McHenry - Fellowship of Faith Luth Ch	278	\$8,361.00		\$8,361.00	\$30.08	215	\$8,073.00		\$8,073.00	\$37.55
0706	McHenry - Zion Lutheran Church	471	\$6,142.87		\$6,142.87	\$13.04	471	\$7,764.97		\$7,764.97	\$16.49
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	\$5,648.64	\$126.22	\$5,774.86	\$13.18	438	\$6,286.55	\$515.59	\$6,802.14	\$15.53
	Circuit 07 Total	3,725	\$59,118.70	\$1,727.69	\$60,846.39	\$16.33	3,759	\$63,166,52	\$4,374.59	\$67,54 <mark>1.1</mark> 1	\$17.97
Circuit 08					Section (Control of the Control of			,,,,,,,,,,,,,	V 1,01 1.100	VOT JOT 1.11	
0801	Downers Grove - Immanuel Lutheran Chur	1125	\$35,000.00		\$35,000.00	\$31.11	1101	\$40,000.00	\$150.00	\$40,150.00	\$36.47
0802	Elmhurst - Immanuel Lutheran Church	937	\$13,008.12	\$250.00	\$13,258.12	\$14.15	937	\$16,666.68		\$16,666.68	\$17.79
0803	Hinsdale - Zion Lutheran Church	336	\$8,647.81		\$8,647.81	\$25.74	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	\$27,000.00		\$27,000.00	\$16.73	1528	\$27,000.00		\$27,000.00	\$17.67
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	\$21,555.59		\$21,555.59	\$74.85	281	\$23,128.12		\$23,128.12	\$82.31
	Circuit 08 Total	5,042	\$120,230.52	\$250.00	\$120,480.52	\$23.90	5,144	\$129,984.90	\$250.00	\$130,234.90	\$25,32
Circuit 09								7.1.2,00.1100	V200100	\$100,204.00	
0901	Addison - Saint Paul Lutheran Church	252	\$4,762.95		\$4,762.95	\$18.90	276	\$4,167.65		\$4,167.65	\$15.10
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	\$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	\$2,345.75		\$2,345.75	\$15.53
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	\$10,215.00	\$10,215.00	\$63.84	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
	Circuit 09 Total	5,471	\$47,768.98	\$18,615.00	\$66,383.98	\$12.13	5,574	\$44,347.56	\$29,031.00	\$73,378.56	\$13.16
Circuit 10					,,		3,0,1	¥ . 7,047 .00	\$20,00 f.00	ψ10,010.00	\$10.10
1001	Batavia - Immanuel Lutheran Church	1735	\$68,797.63		\$68,797.63	\$39.65	1666	\$73,380.41		\$73,380.41	\$44.05
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	\$1,500.00		\$1,500.00	\$3.00
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	\$2,250.00		\$2,250.00	\$19.07	118	\$2,250.00		\$2,250.00	\$19.07
1006	Wheaton - Saint John Lutheran Church	772	\$5,000.00		\$5,000.00	\$6.48	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
	Circuit 10 Total	4,058	\$83,714.37	\$500.00	\$84,214.37	\$20.75	4,083	\$94,903,41	200.00	\$0E 000 44	\$12.07
Circuit 11	D0.000400000000000000000000000000000000	7,000	400ji 14.01	ψουσ.σσ	Ψ04,214.37	V20.13	4,003	\$34,3U3.4T	\$99.00	\$95,002.41	\$23.27
1101	Burlington - Saint John Lutheran Church	308	\$0.00		\$0.00	\$0.00	299	\$0.00	\$5.00	\$5.00	00.00
			20.00		40.00	Ψ0.00	200	ΦU.UU	JU.00	35.00	\$0.02

	on Support				YTD October 2	017					
Circuit	Congregation	FY17Comm	YTD Oct 17	YTD Oct 17	YTD Oct 17	YTD Oct 17	FY16Com	YTD Oct 16	YTD Oct 16	VTD Oct 16	VTD O 16
		111100000	Unrestricted NID	Restricted NID	Total NID	per Com Mbr	FITOCOM	Unrestricted NID	Restricted NID	YTD Oct 16 Total NID	YTD Oct 16
103	Genoa - Trinity Lutheran Church	561	\$7,875.00	ACSI ICICII 7 IID	\$7,875.00	▲ APGA (AD COM A DE NACIONA)	562	The state of the s	Restricted IVID	\$7,500.00	per Com Mbr \$13.35
104	Hampshire - Trinity Lutheran Church	102	\$0.00		\$0.00		102	2.9		\$0.00	\$0.00
105	Hinckley - Immanuel Lutheran Church	305	\$8,550.00		\$8,550.00	7802222	305			\$8,100.00	\$26.56
106	Hampshire (Plato) - Saint Peter Lutheran C	325	\$10,000.00		\$10,000.00		335	10.200.000.000.000		\$10,000.00	254,020,0167
1107	Hampshire (PG) - Saint Peter Lutheran Ch	0			\$0.00	A 100 CO 110 CO	107				\$29.85
1108	Sycamore - Saint John Lutheran Church	617	\$12,757.42		\$12,757.42		631			\$0.00	\$0.00
		300	312,131.42		Ψ12,1 U	Ψ20.00	- 001	\$13,787.28		\$13,787.28	\$21.85
	Circuit 11 Total	2,566	\$39,882.42	\$0.00	\$39,882.42	\$15.54	2,742	\$40,287.28	\$5.00	\$40,292.28	\$14.69
Circuit 12											
1201	Belvidere - Immanuel Lutheran Church	1718	\$11,999.97		\$11,999.97	\$6.98	1827	\$10,666.64		\$10,666.64	\$5.84
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	\$27,282.91		\$27,282.91	\$93.43	394	\$25,121.04		\$25,121.04	\$63.76
1204	Rockford - Mount Olive Lutheran Church	401	\$18,000.00		\$18,000.00	\$44.89	401	\$20,000.00		\$20,000.00	\$49.88
1205	Rockford - Redeemer Lutheran Church	336	\$15,000.00		\$15,000.00	\$44.64	336	\$15,000.00		\$15,000.00	\$44.64
1206	Rockford - Rockford Luth Church of Deaf	12	11901-1009/05/1001		\$0.00	\$0.00	12	100000000000000000000000000000000000000		\$0.00	\$0.00
1208	Rockford - Saint Paul Lutheran Church	820	\$10,800.00		\$10,800.00	\$13.17	1048	With the second		\$10,800.00	\$10.31
1209	Byron - Risen Savior Lutheran Church	22	\$1,100.00	\$1,100.00	\$2,200.00	\$100.00	20			\$0.00	\$0.00
	Circuit 12 Total	3,793	\$94.492.99	*4 400 00	*0F 000 00	\$22.48	1000	221 505 00			
Circuit 13	Circuit 12 Total	3,783	\$84,182.88	\$1,100.00	\$85,282.88	\$22.40	4,230	\$81,587.68	\$0.00	\$81,587.68	\$19.29
1301	Elizabeth - Saint Paul Lutheran Church	172	14.500.00	\$65.00	\$4 ECE 00	000.54	400	21.55			
1302	Freeport - Immanuel Lutheran Church		\$4,500.00	\$65.00	\$4,565.00	75666555377	169	7.715.735.73		\$4,550.00	\$26.92
1302		561	\$5,082.52		\$5,082.52		587	#43*CACTUS		\$5,376.49	\$9.16
	Freeport - Our Redeemer Lutheran Church	182	\$3,900.00		\$3,900.00		182	,		\$3,900.00	\$21.43
1304	Lena - Saint John Lutheran Church	568	\$18,225.00		\$18,225.00	200000000000000000000000000000000000000	575	1500,040,000,000,000		\$18,100.00	\$31.48
1305	Pecatonica - Saint John Lutheran Church	392	\$6,423.00	\$1,226.00	\$7,649.00		355	5.5		\$5,764.75	\$16.24
1306	Rockton - Saint Andrew Lutheran Church	287	\$7,329.44		\$7,329.44	300000000000000000000000000000000000000	393			\$5,416.60	\$13.78
1307	Roscoe - Christ Our Savior Luth Church	45	\$0.00		\$0.00	\$0.00	60	\$0.00		\$0.00	\$0.00
	Circuit 13 Total	2,207	\$45,459.96	\$1,291.00	\$46,750.96	\$21.18	2,321	\$43,107.84	\$0.00	\$43,107.84	\$18.57
Circuit 14			North What be on the	2.50240502-2-10-10-10-10-10-10-10-10-10-10-10-10-10-	MCSHEW COST CONTROL			*********	40.00	Ψ+0,107.0±	7.12
1401	Dixon - Christ Our Savior Luth. Church	109	\$6,176.30		\$6,176.30	\$56.66	114	\$6,464.58		\$6,464.58	\$56.71
1402	Lindenwood - Immanuel Lutheran Church	123	\$5,550.00		\$5,550.00	Stationer -	117	(\$5,550.00	\$47.44
1403	Morrison - Saint Peter Lutheran Church	472	\$11,700.00		\$11,700.00		468	3 1/2		\$11,700.00	\$25.00
1404	Rochelle - Saint Paul Lutheran Church	572	\$4,734.77		\$4,734.77	100000000000000000000000000000000000000	567	\$4,609.97		\$4,609.97	\$8.13
1405	Rock Falls - Good Shepherd Lutheran Chu	271	\$2,475.00	\$2,253.36	\$4,728.36		282	20/01/29-2,200/00/	\$2,205.91	\$4,680.91	
1406	Sterling - Messiah Lutheran Church	431	\$2,473.00	\$3,250.00	\$3,250.00		437	\$0.00	\$500.00	\$500.00	\$16.60
1407	Sterling - Our Savior Lutheran Church	47	0.43 (-2.00.8) (0.21	45,255	\$3,500.00		437	40.36.50	\$500,00		\$1.14
1408	Walnut - Holy Trinity Lutheran Church	54	\$3,500.00 \$320.00	\$640.00	\$960.00		55	\$3,500.00 \$0.00	\$800.00	\$3,500.00	\$74.47
Mr. Program	CONTROL MAN CONTROL AND CONTRO		\$320.00		*******	VII.IC		φυ.συ	φουσ	\$000.00	\$14.55
	Circuit 14 Total	2,079	\$34,456.07	\$6,143.36	\$40,599.43	\$19.53	2,087	\$34,299.55	\$3,505.91	\$37,805.46	\$18.11
Circuit 15											
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	\$3,232.62		\$3,232.62	\$4.88	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	***************************************	11			\$0.00	\$0.00
1506	Chicago - Trinity Lutheran Church	0	34.5.4.5.5.		\$0.00		41	\$0.00		\$0.00	\$0.00
1507	Chicago - Saint Paul Lutheran Church	357	\$500.00		\$500.00		373	\$0.00		\$0.00	\$0.00
Olument 40	Circuit 15 Total	1,616	\$11,212.62	\$1,674.00	\$12,886.62	\$7.97	1,938	\$13,493.12	\$3,028.00	\$16,521.12	\$8.52
Circuit 16											

\$0.00

\$0.00

Chicago - Bethany Lutheran Church

\$0.00

\$0.00

Congrega	ation Support	YTD October 2017
-01		

	tion Support				YTD October 20	017					
Circuit	Congregation	FY17Comm	YTD Oct 17	YTD Oct 17	YTD Oct 17	YTD Oct 17	FY16Com	YTD Oct 16	YTD Oct 16	YTD Oct 16	YTD Oct 16
			Unrestricted NID	Restricted NID	Total NID	per Com Mbr		Unrestricted NID	Restricted NID	Total NID	per Com Mbr
603	Chicago - Concordia Lutheran Church	36	\$0.00		\$0.00	\$0.00	36	\$0.00		\$0.00	\$0.00
605	Chicago - First Bethlehem Luth Church	75	\$1,200.00		\$1,200.00	\$16.00	59	\$750.00		\$750.00	\$12.71
606	Chicago - First Immanuel Luth Church				\$0.00	#DIV/0!	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	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	\$0.00
1611	Chicago - Saint James Lutheran Church	677	\$1,666.64		\$1,666.64	\$2.46	677	\$0.00		\$0.00	\$0.00
1612	Chicago - Saint Matthew Lutheran Church	100	\$1,000.00		\$1,000.00		100	\$1,080.00		\$1,080.00	\$10.80
			\$1,000.00				- 125	\$1,000.00		Ψ1,000.00	\$10.00
	Circuit 16 Total	1,362	\$8,366.64	\$0.00	\$8,366.64	\$6.14	1,687	\$7,094.16	\$0.00	\$7,094.16	\$4.21
Circuit 1	7				70,000.0		1,007	\$7,004.10	\$0.00	φ1,034.10	Ψ4.Z1
1701	Chicago - Saint Michael Lutheran Church	42	\$0.00		\$0.00	\$0.00	42	\$0.00	\$200.00	\$200.00	\$4.76
1702	Chicago - Saint Paul Lutheran Church	158	\$0.00		\$0.00		158	\$0.00	Ψ200.00	\$0.00	127 (1986)
1703	Forest Park - Saint John Lutheran Church	391	\$12,919.00		\$12,919.00	1. Section	427	\$14,486.00			\$0.00
1705	Franklin Park - Mount Calvary Lutheran Ch	2			\$0.00		37	\$0.00		\$14,486.00	\$33.93
1706	Hillside - Hope Lutheran Church	111	\$0.00		\$900.00	(-2000)00000	111			\$0.00	\$0.00
1707	Melrose Park - Apostles Lutheran Chuch	115	\$900.00		\$600.00		118	\$900.00		\$900.00	\$8.11
1708	Melrose Park - Saint Paul Lutheran Church	217	\$600.00			100		\$1,200.00		\$1,200.00	\$10.17
1709	River Forest - Resurrection Luth, Church	29	\$8,087.98		\$8,087.98	Miles (Wright)	644	\$8,294.40		\$8,294.40	\$12.88
1710	River Grove - Bethlehem Lutheran Church	171	\$0.00		\$0.00		27	\$1,125.00		\$1,125.00	\$41.67
1711	Elmwood Park - Zoar Lutheran Church	171	\$0.00		\$0.00	Netherland - Co.	212	\$0.00		\$0.00	\$0.00
1711	Elinwood Park - Zoal Eutheran Church				\$0.00		83	\$0.00		\$0.00	\$0.00
	Circuit 17 Total	4 000	\$00 F00 00	***	*** -** **	****					
Circuit 18		1,236	\$22,506.98	\$0.00	\$22,506.98	\$18.21	1,859	\$26,005.40	\$200.00	\$26,205.40	\$14.10
1801	Berwyn - Good Shepherd Our Redeemer	81	6750.00	\$190.00	\$940.00	\$11.60	81	#750 00		4750.00	***
1802	Brookfield - Saint Paul Lutheran Church	351	\$750.00	Ψ100.00	\$0.00	La contractor de la con	1 - 2	\$750.00		\$750.00	\$9.26
1803	Cicero - Faith Evangelical Lutheran Church	46	\$0.00		\$0.00		361	\$0.00		\$0.00	\$0.00
1804	Hillside - Immanuel Lutheran Church	208	\$0.00		3 2020000		46	\$0.00		\$0.00	\$0.00
1805	LaGrange - Saint John Lutheran Church	723	\$1,350.00	2010.00	\$1,350.00		208	\$1,487.50		\$1,487.50	\$7.15
1806	Oak Park - Christ Lutheran Church	723	\$15,472.55	\$910.00	\$16,382.55		723	\$14,786.00	\$650.00	\$15,436.00	\$21.35
1807	Westchester - Faith Lutheran Church	36			\$0.00	MONTOLOGIC	34	\$0.00		\$0.00	\$0.00
1808	Lyons - Zion Lutheran Chuch		\$0.00		\$0.00		36	\$0.00		\$0.00	\$0.00
1000	Lyons - Zion Eutheran Chuch	85	\$0.00		\$0.00	\$0.00	88	\$0.00		\$0.00	\$0.00
	Circuit 18 Total	4 520	647 570 55	64 400 00	640.070.55	642.20					
Circuit 19	ESCA SERVICE AND	1,530	\$17,572.55	\$1,100.00	\$18,672.55	\$12.20	1,577	\$17,023.50	\$650.00	\$17,673.50	\$11.21
1902	Chicago - Gloria Dei Lutheran Church	185	¢0.00		\$0.00	60.00	404	***			
1903	Chicago - Holy Cross Lutheran Church	176	\$0.00			1,000,000,000	191	\$0.00		\$0.00	\$0.00
1907	LaGrange Highlands - Hope Lutheran Chu	0	\$200.00		\$200.00		176	\$200.00		\$200.00	\$1.14
1908	Hodgkins - Immanuel Lutheran Church	56	\$0.00		\$0.00		55	\$0.00		\$0.00	\$0.00
1909	Summit - Zion Lutheran Church		\$0.00		\$0.00		82	\$0.00		\$0.00	\$0.00
	And the large and the second s	82	\$0.00		\$0.00	250	115	\$0.00		\$0.00	\$0.00
1910	Western Springs - Grace Lutheran Church	115	\$0.00		\$0.00	\$0.00	152	\$0.00		\$0.00	\$0.00
	0	146	\$0.00								
Circuit Co	Circuit 19 Total	760	\$200.00	\$0.00	\$200.00	\$0.26	771	\$200.00	\$0.00	\$200.00	\$0.26
Circuit 20			2000		Name of the state						
2001	Burbank - Holy Trinity Lutheran Church	112	\$0.00		\$0.00		137	\$0.00		\$0.00	\$0.00
2002	Chicago - Mount Greenwood Luth Church	133	\$177.00		\$177.00		138	\$172.00		\$172.00	\$1.25
2003	Chicago - Saint Peter Lutheran Church	72	\$715.40		\$715.40	10000	72	\$2,110.00		\$2,110.00	\$29.31
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

Congregati	on Support				YTD October 2	017
Circuit	Congregation	EVIZC	VTD Oct 17	WTD 0 - 17	LAND O . 12	

Circuit	Congregation Congregation				YTD October 2	017					
Circuit	Congregation	FY17Comm	YTD Oct 17 Unrestricted NID	YTD Oct 17 Restricted NID	YTD Oct 17 Total NID	YTD Oct 17 per Com Mbr	FY16Com	YTD Oct 16 Unrestricted NID	YTD Oct 16 Restricted NID	YTD Oct 16 Total NID	YTD Oct 16 per Com Mbr
											per commune
	Circuit 20 Total	1,446	\$3,416.85	\$0.00	\$3,416.85	\$2.36	1,511	\$5,782.00	\$0.00	\$5,782.00	\$3.83
Circuit 21										73,132,03	****
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	\$1,200.00		\$1,200.00	\$22.22	54	\$0.00		\$0.00	\$0.00
2103	Chicago - Bethlehem Lutheran Church	0			\$0.00		0	\$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	\$5.45
2107	Chicago - Saint Paul Lutheran Church	75	\$600.00	\$600.00	\$1,200.00	\$16.00	75	AND THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND	\$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
2109	Chicago - Saint Stephen Lutheran Church	30	\$0.00		\$0.00	\$0.00	30	379253333		\$0.00	\$0.00
2111	Chicago - Zion Lutheran Church	91	\$0.00		\$0.00		91			\$0.00	\$0.00
2112	Chicago - Zion Lutheran Church	60	\$0.00		\$0.00	Marie S.	60			\$0.00	\$0.00
2113	Chicago - Trinity Lutheran Church	33	\$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		231	\$0.00		\$0.00	
			\$2,500.00		33,733	710.01	201	Ψ0.00		\$0.00	\$0.00
	Circuit 21 Total	1,073	\$6,406.00	\$1,445.00	\$7,851.00	\$7.32	1,078	\$2,902.00	\$165.00	\$3,067.00	\$2.85
Circuit 22										40,000.00	
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		\$9,000.00	\$10.37	854			\$9,000.00	\$10.54
2203	Darien - Saint John Lutheran Church	363	\$10,125.00		\$10,125.00	\$27.89	364	\$11,250.00		\$11,250.00	\$30.91
2204	Lemont - Saint Matthew Lutheran Church	348	\$7,000.00	\$2,000.00	\$9,000.00	\$25.86	348			\$9,000.00	\$25.86
2205	Lisle - Trinity Lutheran Church	1775	\$41,666.66		\$41,666.66	\$23.47	1793	15035500550015000		\$45,000.00	\$25.10
2206	Naperville - Bethany Lutheran Church	1481	\$9,745.00		\$9,745.00		1481	\$11,215.00		\$11,215.00	\$7.57
2207	Naperville - Word of Life Lutheran Church	136	\$608.64		\$608.64	\$4.48	141	\$3,000.00	\$150.00	\$3,150.00	\$22.34
	Circuit 22 Total	5,144	\$78,445.30	\$2,000.00	\$80,445.30	\$15.64	5,164	\$88,765.00	\$150.00	\$88,915.00	\$17.22
Circuit 23											
2301	Aurora - Emmanuel Lutheran Church	87	\$3,572.99		\$3,572.99	\$41.07	85	\$3,761.16		\$3,761.16	\$44.25
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	\$24,474.90		\$24,474.90	\$51.31	477	\$26,685.69		\$26,685.69	\$55.94
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	\$8,000.00		\$8,000.00	\$24.92	308	\$9,000.00		\$9,000.00	\$29.22
2308	Yorkville - Cross Lutheran Church	837	\$0.00	\$68,827.08	\$68,827.08	\$82.23	976	\$0.00	\$63,353.83	\$63,353.83	\$64.91
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
	Circuit 23 Total	2,968	\$49,419.69	\$69,527.08	\$118,946.77	\$40.08	3,276	\$68,845.79	\$64,653.83	\$133,499.62	\$40.75
Circuit 24								1.0,010110	Ţ5 Ŧ,000.00	¥ 100,700.02	4,011 0
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		254	\$0.00		\$0.00	\$0.00
2403	Homewood - Salem Lutheran Church	436	\$5,000.00		\$5,000.00	750000000	434	\$5,000.00		\$5,000.00	\$11.52
2404	Lansing - Saint John Lutheran Church	284	\$100.00		\$100.00		322	\$0.00		\$0.00	\$0.00
2405	Lansing - Trinity Lutheran Church	442	\$4,393.00		\$4,393.00		536	\$3,140.66		\$3,140.66	\$5.86
2406	Park Forest - Celebration Ministries	0	+ 1,050.00		\$0.00	<u> </u>	251	\$0.00		\$0.00	\$0.00
2407	Thornton - Saint Paul Lutheran Church	235	\$0.00		\$0.00		235	\$2,715.00	\$886.00	\$3,601.00	\$15.32
	Circuit 24 Total	2 450	\$12 662 00	\$0.00	640.000.00	€ E 07	2 722				
Circuit 25	On Call 24 Total	2,158	\$12,663.00	\$0.00	\$12,663.00	\$5.87	2,539	\$11,395.66	\$886.00	\$12,281.66	\$4.84
	Frankfort - Good Shepherd Luth Church	417	\$3,775.00		\$3,775.00	\$9.05	417	\$3,750.00			

Longregati Circuit	On Support Congregation				YTD October 20	017					
		FY17Comm	YTD Oct 17	YTD Oct 17	YTD Oct 17	YTD Oct 17	FY16Com	YTD Oct 16	YTD Oct 16	YTD Oct 16	YTD Oct 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			\$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	\$9,818.19	\$9,818.19	\$14.83	693	\$2,240.00		\$2,240.00	\$3.23
2505	Orland Park - Christ Lutheran Church	1722	\$17,280.00		\$17,280.00	\$10.03	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	\$1,280.00	\$1,280.00	\$11.85
2507	Tinley Park - Trinity Lutheran Church	1370	\$24,558.00	\$175.00	\$24,733.00	\$18.05	1371	\$20,835.00		\$20,835.00	\$15.20
2508	Orland Park - Living Word Lutheran Churc	158	\$769.35		\$769.35	\$4.87	158	\$1,483.00		\$1,483.00	\$9.39
	Circuit 25 Total	5,217	\$60,427.96	\$10,833.19	\$71,261.15	\$13.66	5,248	\$63,799.98	\$1,280.00	\$65,079.98	\$12.40
Circuit 26								, ,	7.,0.00	400,070.00	
2601	Joliet - Our Savior Lutheran Church	774	\$24,145.74		\$24,145.74	\$31.20	795	\$31,402.32		\$31,402.32	\$39.50
2602	Joliet - Saint Peter Lutheran Church	318	\$4,396.00		\$4,396.00	\$13.82	318			\$4,337.02	\$13.64
2603	Lockport - Saint Paul Lutheran Church	184	\$0.00		\$0.00	\$0.00	219			\$0.00	\$0.00
2604	Marseilles - Trinity Lutheran Church	63	\$0.00		\$0.00	\$0.00	59			\$0.00	\$0.00
2605	Ottawa - Zion Lutheran Church	181	\$1,871.37	\$2,772.00	\$4,643.37	\$25.65	186	000000000000000000000000000000000000000	\$3,067,50	\$5,551.87	\$29.85
2607	Plano - Living Heritage Luth Church	35	\$400.00		\$400.00	\$11.43	35		70,001,00	\$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	200000000000000000000000000000000000000		\$0.00	\$0.00
2610 [°]	Millbrook - Lord of Life Lutheran Church	33	\$500.00		\$500.00	\$15.15	34	40.00		\$0.00	\$0.00
	Circuit 26 Total	2,186	\$31,492.45	\$2,772.00	\$34,264.45	\$15.67	2 202	\$20,000 T4	*********		
Circuit 27		2,100	Q01,402.40	ΨΣ,112.00	ψ34,204.43	ψ10.07	2,302	\$38,863.71	\$3,067.50	\$41,931.21	\$18.22
2701	Beecher - Saint John Lutheran Church	260	\$0.00		\$0.00	\$0.00	265	\$4,410.00		64 440 00	
2702	Beecher - Saint Paul Lutheran Church	181	\$1,252.00		\$1,252.00	\$6.92	186	\$1,360.00		\$4,410.00	\$16.64
2703	Beecher - Zion Lutheran Church	726	\$0.00		\$0.00	\$0.00	723	\$2,250.00	\$90.00	\$1,360.00	\$7.31
2705	Grant Park - Zion Lutheran Church	339	\$9,000.00		\$9,000.00	\$26.55	337	\$2,250.00	\$90.00	\$2,340.00	\$3.24
2707	Manteno - Risen Savior Lutheran Church	151	\$3,631.95		\$3,631.95	\$24.05	150			\$9,000.00	\$26.71
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 \$0.00	\$0.00 \$0.00
	Circuit 27 Total	2,019	\$13,883.95	\$0.00	\$13,883.95	\$6.88	2.000	\$47.000.00	444		
Circuit 28		2,010	\$10,000.00	\$0.00	φ13,003.93	ψ0.00	2,028	\$17,020.00	\$90.00	\$17,110.00	\$8.44
2801	Bonfield - Zion Lutheran Church	99	\$7,004.14	\$125.00	\$7,129.14	\$72.01	99	A7 700 00		477.774	
2803	Chebanse - Zion Lutheran Church	453	\$3,600.00	V120.00	\$3,600.00	\$7.95	453	\$7,763.00		\$7,763.00	\$78.41
2804	Dwight - Emmanuel Lutheran Church	165			\$0.00	\$0.00	159	\$600.00		\$600.00	\$1.32
2805	Dwight - Trinity Lutheran Church	86	\$0.00		\$500.00	14.45022		\$0.00		\$0.00	\$0.00
2806	Herscher - Trinity Lutheran Church	398	\$500.00		\$15,000.00	\$5.81 \$37.69	86	\$500.00		\$500.00	\$5.81
2807	Pontiac - Trinity Lutheran Church	0	\$15,000.00		\$15,000.00	Φ31.09	406	\$9,000.00		\$9,000.00	\$22.17
809	Bourbonnais - Good Shepherd Luth Churc	50	40.00			***	171	\$0.00	\$13,285.00	\$13,285.00	\$77.69
2810	Bourbonnais - Saint Paul Lutheran Church	1322	\$0.00		\$0.00	\$0.00	50	\$200.00		\$200.00	\$4.00
83. (15.)		1022	\$9,375.00		\$9,375.00	\$7.09	1335	\$8,125.00		\$8,125.00	\$6.09
	Circuit 28 Total	2,573	\$35,479.14	\$125.00	\$35,604.14	\$13.84	2,759	\$26,188.00	\$13,285.00	\$39,473.00	\$14.31
	Grand Total: 217	81,940	\$1,200,002.69	\$132,917.48	\$1,332,920.17	\$16.27	85,449	\$1,252,173.37	\$430 750 SS	f4 000 000 05	441.5
	Control of the Contro	2.70.10	Ţ.,=0,002.00	¥102,017.40	φ1,002,020.17	φ10.21	03,449	\$1,252,173.37	\$138,759.30	\$1,390,932.67	\$16.28
	208 Congregations Oct FY 2017	81,940	\$1,200,002.69	\$132,917.48	\$1,332,920.17	\$16.27	85,449	\$1,252,173.37	\$138,759.30	\$1,390,932.67	\$16.28