

Summary of Financial Activities

For the Years Ended January 31, 2021 and 2020

Derived from the audited financial statements.

Includes restricted activity.



Northern Illinois District

The Lutheran Church—Missouri Synod

Support, Revenue, & Other Additions	2021	2020
Support from Congregations	\$ 1,639,088	\$ 1,717,111
Support from Individuals, Grants, and Other	346,825	278,253
Conventions, Conferences, & Workshops	4,440	205,059
Other Revenues & Additions	187,017	264,358
Total Support, Revenues, & Other Additions	2,177,370	2,464,781
Expenses		
Program Services	1,132,509	1,185,337
Synodical Programs	285,372	480,922
Supporting Services	702,545	808,659
Expenses Related to Operations & Activities	2,120,426	2,474,918
Change in Net Assets Related to Operations & Activities	56,944	(10,137)
Investment Income (loss), Net	247,263	259,649
Gain (loss) on Disposal of Property & Equipment	(16,310)	3,723
Net Change in Net Assets	\$ 287,897	\$ 253,235

"We are grateful for what the Lord has called us to do together. For all those congregations, families, and individuals who financially supported the NID, our sincere thanks. Well done and thank you." - Rev. Dr. Allan R. Buss, President