

Summary of Financial Activities

Years Ended January 31, 2022 and 2021
includes restricted activity



Northern Illinois District
The Lutheran Church—Missouri Synod

Support, Revenue & Other Additions	2022	2021
Support from Congregations	\$1,610,703	\$1,639,088
Support from Individuals, Grants, and other	390,471	346,825
Closed Congregation Donation	457,908	
Conventions, Conferences & Workshops	6,708	4,440
Other Revenues & Additions	59,487	187,017
Total Support, Revenues & other additions	2,525,277	2,177,370
Expenses		
Program Services	928,628	1,132,509
Synodical Programs	279,334	285,372
Supporting Services	587,055	702,545
Expenses related to operations and activities	1,795,017	2,120,426
Change in Net Assets related to operations & activities	730,260	56,944
Investment Income (loss), net	192,224	247,263
Gain on disposal of property & equipment	8,283	(16,310)
Net Change in Net Assets	\$930,767	\$287,897

Information is derived from the audited financial statements of the Northern Illinois District. Copies of the audit report are available from the District office, upon request.