

Summary of Financial Activities

Years Ended January 31, 2024 and 2023
includes restricted activity



Northern Illinois District
The Lutheran Church—Missouri Synod

Support, Revenue & Other Additions	2024	2023
Support from Congregations	\$1,611,528	\$1,585,991
Support from Individuals, Grants, and other	307,862	442,316
Conventions, Conferences & Workshops	277,411	174,777
Other Revenues & Additions	43,880	1,473
Total Support, Revenues & other additions	2,240,681	2,204,557

Expenses		
Program Services	1,267,830	1,211,579
Synodical Programs	464,920	275,613
Supporting Services	612,270	624,709
Expenses related to operations and activities	2,345,020	2,111,901
Change in Net Assets related to operations & activities	(104,339)	92,656
Investment Return, net	307,481	(60,473)
Gain (loss) on disposal of property & equipment	0	140,257
Net Change in Net Assets	\$ 203,142	\$ 172,440

Information is derived from the audited financial statements of the Northern Illinois District of The Lutheran Church—Missouri Synod. Copies of the audit report are available from the District office, upon request