

Summary of Financial Activities

Years Ended January 31, 2025 and 2024
includes restricted activity



Northern Illinois District

The Lutheran Church—Missouri Synod

Support, Revenue & Other Additions	2025	2024
Support from Congregations	\$1,626,741	\$1,611,528
Support from Individuals, Grants, and other	274,941	307,862
Conventions, Conferences & Workshops	142,176	277,411
Other Revenues & Additions	58,595	43,880
Total Support, Revenues & Other Additions	2,102,453	2,240,681

Expenses		
Program Services	1,346,453	1,267,830
Synodical Programs	287,802	464,920
Supporting Services	645,780	612,270
Expenses Related to Operations and Activities	2,280,035	2,345,020
Change in Net Assets Related to Operations & Activities	(177,582)	(104,339)
Investment Return, Net	353,367	307,481
Gain (loss) on Disposal of Property & Equipment	0	0
Net Change in Net Assets	\$ 175,785	\$ 203,142

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