

1-31-20 Presbytery Per Capita payments

Name	PIN #	2019 Paid	2020 Assessment	2020 Paid	Presbytery portion	% Paid
Apple River, First	1739	\$730.93	\$692.46	\$692.46	\$484.72	100.00%
Aurora, Second	1811		\$1,654.21		\$0.00	0.00%
Belvidere, First	1740		\$9,155.86		\$0.00	0.00%
Bolingbrook, First of DuPage	1683		\$4,462.52		\$0.00	0.00%
Braidwood, First	1575		\$1,615.74		\$0.00	0.00%
Caledonia, Willow Creek	1741	\$149.62	\$4,539.46		\$0.00	0.00%
Coal City, New Hope	1648		\$4,039.35		\$0.00	0.00%
Crystal Lake, Ridgefield	1754	\$820.67	\$10,002.20		\$0.00	0.00%
Dakota, Community	1742		\$2,000.44	\$2,000.44	\$1,400.31	100.00%
DeKalb, Westminster	1498	\$871.99	\$9,078.92	\$645.76	\$452.03	7.11%
Dixon, First	1883		\$5,424.27		\$0.00	0.00%
Earlville, United	1812		\$3,193.01		\$0.00	0.00%
Elgin, First	1813		\$5,193.45		\$0.00	0.00%
Elmira, United	1854	\$1,808.09	\$1,961.97	\$1,961.97	\$1,373.38	100.00%
Elwood, Community	1652	\$220.36	\$2,885.25		\$0.00	0.00%
Fairbury, First	1515	\$108.56	\$4,924.16	\$153.88	\$107.72	3.13%
Franklin Grove, First	1885		\$1,692.68		\$0.00	0.00%
Freeport, United	12313	\$393.26	\$3,193.01		\$0.00	0.00%
Fulton	1886		\$4,039.35		\$0.00	0.00%
Galena, First	1746	\$2,423.61	\$2,346.67	\$2,346.67	\$1,642.67	100.00%
Galena, Westminster	1747	\$190.11	\$2,154.32	\$179.53	\$125.67	8.33%
Garden Plain, Fulton	1887		\$1,077.16	\$1,077.16	\$754.01	100.00%
Gardner, Church of Hope	9646		\$3,654.65		\$0.00	0.00%
Geneva, Fox Valley	1833	\$1,907.00	\$21,043.09	\$1,800.00	\$1,260.00	8.55%
Gibson City, First	1517		\$1,307.98		\$0.00	0.00%
Hanover, United	1748	\$1,692.68	\$1,654.21	\$1,654.41	\$1,158.09	100.01%
Harvard, First	1749	\$353.41	\$11,579.47	\$1,098.93	\$769.25	9.49%
Henry, First	1848	\$274.50	\$3,154.54	\$326.99	\$228.89	10.37%
Joliet, First	1665		\$26,852.06		\$0.00	0.00%
Joliet, Westminster	7264	\$413.55	\$4,962.63		\$0.00	0.00%
Kankakee, First	1669		\$1,115.63	\$1,115.63	\$780.94	100.00%
Kewanee, First	1890		\$3,500.77		\$0.00	0.00%
La Rose, Crow Meadow	1852		\$384.70	\$384.70	\$269.29	100.00%
Manteno, First	1673	\$2,000.00	\$4,693.34	\$4,693.34	\$3,285.34	100.00%
Marengo, First	1751		\$2,308.20		\$0.00	0.00%
McHenry, Faith - Withholding GA	1768		\$4,000.88	\$1,070.26	\$749.18	26.75%
Mendota, First	1818	\$400.00	\$5,424.27	\$452.05	\$316.44	8.33%
Montgomery, Genesis Community	7088		\$3,539.24		\$0.00	0.00%
Morris, First	1820	\$883.33	\$10,848.54	\$1,923.50	\$1,346.45	17.73%
Morrison, First	1895		\$4,231.70		\$0.00	0.00%
New Lenox, Central	1667		\$1,231.04	\$116.67	\$81.67	9.48%
Oregon, First	1752		\$2,077.38		\$0.00	0.00%
Oswego Pres	1821		\$19,735.11		\$0.00	0.00%
Ottawa, First	1822		\$5,655.09	\$1,771.94	\$1,240.36	31.33%
Paw Paw, First	1823		\$1,500.33		\$0.00	0.00%
Piper City, First	1528	\$2,692.90	\$2,500.55	\$2,500.55	\$1,750.39	100.00%
Plainfield, Wheatland	7411	\$740.55	\$2,923.72		\$0.00	0.00%

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Pontiac, First	1824		\$3,077.60		\$0.00	0.00%
Princeton, First	1898		\$2,231.26		\$0.00	0.00%
Rochelle, First - withholding GA	1825		\$18,388.66		\$0.00	0.00%
Rockford, Second/First	10425		\$4,539.46		\$0.00	0.00%
Rockford, Korean	1755		\$961.75		\$0.00	0.00%
Rockford, Third	1756		\$9,732.91	\$820.69	\$574.48	8.43%
Rockford, Westminster	1758		\$30,545.18	\$2,580.00	\$1,806.00	8.45%
Romeoville, United	7283		\$1,384.92		\$0.00	0.00%
Sandwich, Federated	1826		\$2,231.26		\$0.00	0.00%
Savanna, First	1759	\$350.78	\$3,693.12		\$0.00	0.00%
Schapville Zion, Elizabeth	9144	\$1,846.56	\$1,846.56	\$1,846.56	\$1,292.59	100.00%
Shannon, Prairie Dell	9151		\$1,961.97		\$0.00	0.00%
Somonauk, United	7450		\$1,077.16		\$0.00	0.00%
St Anne, First	1686	\$261.56	\$2,615.96	\$1,661.94	\$1,163.36	63.53%
Sterling, First	1904		\$5,962.85	\$509.75	\$356.83	8.55%
Streator, Park United	9367	\$6,886.13	\$6,693.78		\$0.00	0.00%
University Park, Pilgrimage	10689		\$2,000.44		\$0.00	0.00%
Utica, Waltham	1829	\$1,885.03	\$7,578.59	\$1,894.64	\$1,326.25	25.00%
Waterman	1830		\$2,038.91		\$0.00	0.00%
Watseka, First	1537	\$508.76	\$692.46		\$0.00	0.00%
Wenona	1831		\$115.41		\$0.00	0.00%
Wilmington, First	1693		\$1,577.27	\$904.05	\$632.84	57.32%
Winnebago, First	1763		\$5,847.44		\$0.00	0.00%
Winnebago, Middle Creek	1764	\$1,158.82	\$5,847.44	\$1,168.88	\$818.22	19.99%
Woodstock, First	1765		\$5,424.27		\$0.00	0.00%
Yorkville, Au Sable Grove	1832	\$2,500.55	\$4,654.87	\$4,654.87	\$3,258.41	100.00%
Actual YTD		<u>\$34,473.31</u>	<u>\$367,927.08</u>	<u>\$44,008.22</u>	<u>\$30,805.75</u>	<u>11.96%</u>
Budget GA & SOLT (passthrough)			<u>\$125,682.14</u>			
Budget Presbytery portion			<u>\$270,096.80</u>		<u>\$30,805.75</u>	<u>11.41%</u>