

1-31-21 Presbytery Per Capita payments

Name	PIN #	2020 Paid	2021 Assessment	2021 Paid	Presbytery portion	% Paid
Apple River, First	1739	\$692.46	\$654.50		\$0.00	0.00%
Aurora, Second	1811		\$1,655.50		\$0.00	0.00%
Belvidere, First	1740	\$1,318.75	\$8,662.50		\$0.00	0.00%
Bolingbrook, First of DuPage	1683	\$3,500.00	\$4,427.50		\$0.00	0.00%
Braidwood, First	1575	\$1,615.74	\$1,886.50		\$0.00	0.00%
Caledonia, Willow Creek	1741	\$1,387.46	\$4,504.50		\$0.00	0.00%
Coal City, New Hope	1648	\$708.07	\$4,196.50		\$0.00	0.00%
Crystal Lake, Ridgefield	1754	\$9,449.96	\$10,510.50		\$0.00	0.00%
Dakota, Community	1742	\$2,000.44	\$2,002.00		\$0.00	0.00%
DeKalb, Westminster	1498	\$10,581.83	\$9,047.50	\$757.17	\$530.02	8.37%
Dixon, First	1883	\$5,425.00	\$4,889.50		\$0.00	0.00%
Earlville, United	1812	\$3,193.01	\$2,926.00		\$0.00	0.00%
Elgin, First	1813	\$5,193.44	\$5,197.50		\$0.00	0.00%
Elmira, United	1854	\$1,961.97	\$1,771.00		\$0.00	0.00%
Elwood, Community	1652	\$886.35	\$2,733.50		\$0.00	0.00%
Fairbury, First	1515	\$153.88	\$3,965.50	\$1,311.10	\$917.77	33.06%
Franklin Grove, First	1885	\$1,692.68	\$1,694.00		\$0.00	0.00%
Freeport, United (Dissolved)	12313	\$6,954.51			\$0.00	
Fulton	1886	\$4,039.36	\$4,119.50		\$0.00	0.00%
Galena, First	1746	\$2,346.67	\$2,425.50	\$2,425.50	\$1,697.85	100.00%
Galena, Westminster	1747	\$2,154.32	\$1,540.00	\$1,540.00	\$1,078.00	100.00%
Garden Plain, Fulton	1887	\$2,154.32	\$1,001.00		\$0.00	0.00%
Gardner, Church of Hope	9646	\$1,300.00	\$2,964.50		\$0.00	0.00%
Geneva, Fox Valley	1833	\$21,043.00	\$19,558.00	\$1,628.00	\$1,139.60	8.32%
Gibson City, First	1517	\$1,307.98	\$1,347.50		\$0.00	0.00%
Hanover, United	1748	\$1,654.21	\$1,540.00	\$1,540.00	\$1,078.00	100.00%
Harvard, First	1749	\$1,658.08	\$9,278.50	\$192.50	\$134.75	2.07%
Henry, First	1848	\$3,212.22	\$3,118.50		\$0.00	0.00%
Joliet, First	1665	\$26,852.06	\$26,873.00		\$0.00	0.00%
Joliet, Westminster	7264	\$4,134.95	\$4,658.50		\$0.00	0.00%
Kankakee, First	1669	\$1,115.63	\$1,116.50		\$0.00	0.00%
Kewanee, First	1890	\$2,625.46	\$3,157.00	\$875.31	\$612.72	27.73%
La Rose, Crow Meadow	1852	\$384.70	\$539.00		\$0.00	0.00%
Manteno, First & Peotone	1673	\$4,693.34	\$3,850.00	\$2,000.00	\$1,400.00	51.95%
Marengo, First	1751		\$2,464.00		\$0.00	0.00%
McHenry, Faith - Withholding GA	1768	\$3,210.78	\$3,580.50		\$0.00	0.00%
Mendota, First	1818	\$5,424.27	\$5,351.50		\$0.00	0.00%
Montgomery, Genesis Community (Dissolved)	7088				\$0.00	
Morris, First	1820	\$10,848.54	\$10,857.00	\$904.50	\$633.15	8.33%
Morrison, First	1895	\$4,231.70	\$2,387.00		\$0.00	0.00%
New Lenox, Central	1667	\$1,252.69	\$1,155.00	\$1,264.00	\$884.80	109.44%
Oregon, First (Dissolved)	1752				\$0.00	
Oswego Pres	1821	\$1,841.04	\$20,366.50		\$0.00	0.00%
Ottawa, First	1822	\$6,773.04	\$4,928.00		\$0.00	0.00%
Paw Paw, First	1823	\$408.00	\$577.50		\$0.00	0.00%

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Piper City, First	1528	\$2,500.55	\$2,541.00	\$2,541.00	\$1,778.70	100.00%
Plainfield, Wheatland	7411	\$2,923.72	\$1,886.50		\$0.00	0.00%
Pontiac, First	1824	\$3,077.60	\$2,887.50		\$0.00	0.00%
Princeton, First	1898	\$2,231.26	\$2,079.00		\$0.00	0.00%
Rochelle, First - withholding GA	1825	\$335.00	\$15,169.00		\$0.00	0.00%
Rockford, Second/First	10425	\$4,539.46	\$4,466.00		\$0.00	0.00%
Rockford, Korean	1755	\$500.00	\$962.50		\$0.00	0.00%
Rockford, Third	1756	\$9,790.80	\$9,625.00	\$29.20	\$20.44	0.30%
Rockford, Westminster	1758	\$31,000.00	\$30,222.50		\$0.00	0.00%
Romeoville, United	7283	\$1,384.92	\$1,193.50		\$0.00	0.00%
Sandwich, Federated	1826	\$3,800.00	\$2,156.00		\$0.00	0.00%
Savanna, First	1759	\$560.41	\$3,465.00		\$0.00	0.00%
Schapville Zion, Elizabeth	9144	\$1,846.56	\$1,809.50	\$1,809.50	\$1,266.65	100.00%
Shannon, Prairie Dell	9151	\$461.52	\$2,002.00		\$0.00	0.00%
Somonauk, United	7450	\$1,077.16	\$1,155.00		\$0.00	0.00%
St Anne, First	1686	\$2,615.96	\$2,849.00	\$615.78	\$431.05	21.61%
Sterling, First	1904	\$5,962.85	\$5,967.50		\$0.00	0.00%
Streator, Park United	9367	\$6,693.78	\$6,429.50		\$0.00	0.00%
University Park, Pilgrimage (Dissolved)	10689				\$0.00	
Utica, Waltham	1829	\$7,578.59	\$5,005.00	\$1,251.25	\$875.88	25.00%
Waterman	1830		\$1,886.50	\$352.38	\$246.67	18.68%
Watseka, First	1537		\$1,039.50	\$692.46	\$484.72	66.61%
Wenona	1831		\$115.50		\$0.00	0.00%
Wilmington, First	1693	\$1,577.27	\$1,578.50		\$0.00	0.00%
Winnebago, First	1763	\$1,927.25	\$5,890.50	\$569.80	\$398.86	9.67%
Winnebago, Middle Creek	1764	\$5,844.40	\$5,698.00		\$0.00	0.00%
Woodstock, First	1765	\$5,424.27	\$5,428.50		\$0.00	0.00%
Yorkville, Au Sable Grove	1832	\$4,654.87	\$4,620.00	\$4,620.00	\$3,234.00	100.00%
Actual YTD		<u>\$279,690.11</u>	<u>\$337,606.50</u>	<u>\$26,919.45</u>	<u>\$18,843.62</u>	<u>7.97%</u>
Budget GA & SOLT (passthrough)			<u>\$125,682.14</u>			
Budget Presbytery portion			<u>\$270,096.80</u>		<u>\$18,843.62</u>	<u>6.98%</u>