

10-31-20 Presbytery Per Capita payments

<u>Name</u>	<u>2020 Assessment</u>	<u>2020 Paid</u>	<u>Presbytery portion</u>	<u>% Paid</u>
Apple River, First	\$692.46	\$692.46	\$484.72	100.00%
Aurora, Second	\$1,654.21		\$0.00	0.00%
Belvidere, First	\$9,155.86	\$1,241.81	\$869.27	13.56%
Bolingbrook, First of DuPage	\$4,462.52	\$1,500.00	\$1,050.00	33.61%
Braidwood, First	\$1,615.74	\$1,415.74	\$991.02	87.62%
Caledonia, Willow Creek	\$4,539.46	\$1,233.08	\$863.16	27.16%
Coal City, New Hope	\$4,039.35	\$708.07	\$495.65	17.53%
Crystal Lake, Ridgefield	\$10,002.20	\$7,782.80	\$5,447.96	77.81%
Dakota, Community	\$2,000.44	\$2,000.44	\$1,400.31	100.00%
DeKalb, Westminster	\$9,078.92	\$9,068.67	\$6,348.07	99.89%
Dixon, First	\$5,424.27	\$4,068.75	\$2,848.13	75.01%
Earlville, United	\$3,193.01	\$1,596.50	\$1,117.55	50.00%
Elgin, First	\$5,193.45	\$3,895.08	\$2,726.56	75.00%
Elmira, United	\$1,961.97	\$1,961.97	\$1,373.38	100.00%
Elwood, Community	\$2,885.25	\$735.93	\$515.15	25.51%
Fairbury, First	\$4,924.16	\$153.88	\$107.72	3.13%
Franklin Grove, First	\$1,692.68		\$0.00	0.00%
Freeport, United	\$3,193.01	\$6,954.51	\$4,868.16	217.80%
Fulton	\$4,039.35	\$3,026.31	\$2,118.42	74.92%
Galena, First	\$2,346.67	\$2,346.67	\$1,642.67	100.00%
Galena, Westminster	\$2,154.32	\$1,795.30	\$1,256.71	83.33%
Garden Plain, Fulton	\$1,077.16	\$1,077.16	\$754.01	100.00%
Gardner, Church of Hope	\$3,654.65	\$1,300.00	\$910.00	35.57%
Geneva, Fox Valley	\$21,043.09	\$17,543.09	\$12,280.16	83.37%
Gibson City, First	\$1,307.98	\$1,307.98	\$915.59	100.00%
Hanover, United	\$1,654.21	\$1,654.21	\$1,157.95	100.00%
Harvard, First	\$11,579.47	\$1,658.08	\$1,160.66	14.32%
Henry, First	\$3,154.54	\$2,942.91	\$2,060.04	93.29%
Joliet, First	\$26,852.06		\$0.00	0.00%
Joliet, Westminster	\$4,962.63	\$3,307.85	\$2,315.50	66.66%
Kankakee, First	\$1,115.63	\$1,115.63	\$780.94	100.00%
Kewanee, First	\$3,500.77	\$2,625.46	\$1,837.82	75.00%
La Rose, Crow Meadow	\$384.70	\$384.70	\$269.29	100.00%
Manteno, First & Peotone	\$4,693.34	\$4,693.34	\$3,285.34	100.00%
Marengo, First	\$2,308.20		\$0.00	0.00%
McHenry, Faith - Withholding GA	\$4,000.88	\$3,210.78	\$2,247.55	80.25%
Mendota, First	\$5,424.27	\$4,520.23	\$3,164.16	83.33%
Montgomery, Genesis Community	\$3,539.24		\$0.00	0.00%
Morris, First	\$10,848.54	\$9,063.54	\$6,344.48	83.55%
Morrison, First	\$4,231.70	\$4,231.70	\$2,962.19	100.00%
New Lenox, Central	\$1,231.04	\$1,143.69	\$800.58	92.90%
Oregon, First	\$2,077.38		\$0.00	0.00%
Oswego Pres	\$19,735.11	\$1,841.04	\$1,288.73	9.33%
Ottawa, First	\$5,655.09	\$1,771.94	\$1,240.36	31.33%
Paw Paw, First	\$1,500.33		\$0.00	0.00%

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Name	2020 Assessment	2020 Paid	Presbytery portion	% Paid
Piper City, First	\$2,500.55	\$2,500.55	\$1,750.39	100.00%
Plainfield, Wheatland	\$2,923.72	\$2,923.72	\$2,046.60	100.00%
Pontiac, First	\$3,077.60		\$0.00	0.00%
Princeton, First	\$2,231.26		\$0.00	0.00%
Rochelle, First - withholding GA	\$18,388.66	\$335.00	\$234.50	1.82%
Rockford, Second/First	\$4,539.46	\$4,210.03	\$2,947.02	92.74%
Rockford, Korean	\$961.75	\$500.00	\$350.00	51.99%
Rockford, Third	\$9,732.91	\$6,565.52	\$4,595.86	67.46%
Rockford, Westminster	\$30,545.18	\$25,800.00	\$18,060.00	84.47%
Romeoville, United	\$1,384.92	\$807.97	\$565.58	58.34%
Sandwich, Federated	\$2,231.26		\$0.00	0.00%
Savanna, First	\$3,693.12		\$0.00	0.00%
Schapville Zion, Elizabeth	\$1,846.56	\$1,846.56	\$1,292.59	100.00%
Shannon, Prairie Dell	\$1,961.97	\$461.52	\$323.06	23.52%
Somonauk, United	\$1,077.16	\$539.00	\$377.30	50.04%
St Anne, First	\$2,615.96	\$2,533.94	\$1,773.76	96.86%
Sterling, First	\$5,962.85	\$4,981.85	\$3,487.30	83.55%
Streator, Park United	\$6,693.78	\$5,020.31	\$3,514.22	75.00%
University Park, Pilgrimage	\$2,000.44		\$0.00	0.00%
Utica, Waltham	\$7,578.59	\$7,578.59	\$5,305.01	100.00%
Waterman	\$2,038.91		\$0.00	0.00%
Watseka, First	\$692.46		\$0.00	0.00%
Wenona	\$115.41		\$0.00	0.00%
Wilmington, First	\$1,577.27	\$1,577.27	\$1,104.09	100.00%
Winnebago, First	\$5,847.44	\$1,827.25	\$1,279.08	31.25%
Winnebago, Middle Creek	\$5,847.44	\$5,844.40	\$4,091.08	99.95%
Woodstock, First	\$5,424.27	\$6,731.87	\$4,712.31	124.11%
Yorkville, Au Sable Grove	\$4,654.87	\$4,654.87	\$3,258.41	100.00%
<b>Actual YTD</b>	<b>\$367,927.08</b>	<b>\$204,811.52</b>	<b>\$143,368.06</b>	<b>55.67%</b>
<b>Budget GA &amp; SOLT (passthrough)</b>	<b>\$125,682.14</b>			
<b>Budget Presbytery portion</b>	<b>\$270,096.80</b>		<b>\$143,368.06</b>	<b>53.08%</b>