

3-31-19 Presbytery Per Capita payments

Name	PIN #	2018 Paid	2019 Assessment	2019 Paid	Presbytery portion	% Paid
Apple River, First	1739	\$763.14	\$730.93	\$730.93	\$511.65	100.00%
Aurora, Second	1811	\$0.00	\$1,654.21		\$0.00	0.00%
Belvidere, First	1740	\$1,351.00	\$9,617.50		\$0.00	0.00%
Bolingbrook, First of DuPage	1683	\$2,000.00	\$4,385.58		\$0.00	0.00%
Braidwood, First	1575	\$1,817.00	\$1,923.50	\$483.50	\$338.45	25.14%
Caledonia, Willow Creek	1741	\$1,187.61	\$4,577.93	\$149.62	\$104.73	3.27%
Coal City, New Hope	1648		\$4,154.76	\$1,177.37	\$824.16	28.34%
Crystal Lake, Ridgefield	1754	\$9,303.00	\$9,848.32	\$2,462.01	\$1,723.41	25.00%
Dakota, Community	1742	\$1,780.66	\$2,115.85	\$2,115.85	\$1,481.10	100.00%
DeKalb, Westminster	1498	\$10,002.48	\$10,463.84	\$2,615.97	\$1,831.18	25.00%
Dixon, First	1883	\$5,232.96	\$5,501.21		\$0.00	0.00%
Earlville, United	1812	\$2,870.86	\$3,000.66		\$0.00	0.00%
Elgin, First	1813	\$5,487.34	\$5,385.80	\$1,346.45	\$942.52	25.00%
Elmira, United	1854	\$1,671.64	\$1,808.09	\$1,808.09	\$1,265.66	100.00%
Elwood, Community	1652	\$1,215.93	\$3,077.60	\$220.36	\$154.25	7.16%
Fairbury, First	1515	\$2,045.43	\$5,347.33	\$108.56	\$75.99	2.03%
Franklin Grove, First	1885	\$1,562.62	\$1,692.68		\$0.00	0.00%
Freeport, United	12313	\$4,325.86	\$4,154.76	\$393.26	\$275.28	9.47%
Fulton	1886	\$4,760.56	\$4,000.88	\$1,000.22	\$700.15	25.00%
Galena, First	1746	\$2,761.84	\$2,423.61	\$2,423.61	\$1,696.53	100.00%
Galena, Westminster	1747	\$2,107.72	\$2,231.26	\$570.33	\$399.23	25.56%
Garden Plain, Fulton	1887	\$1,017.52	\$1,077.16	\$1,077.16	\$754.01	100.00%
Gardner, Church of Hope	9646	\$1,840.34	\$3,770.06		\$0.00	0.00%
Geneva, Fox Valley	1833	\$22,022.04	\$22,697.30	\$5,687.00	\$3,980.90	25.06%
Gibson City, First	1517	\$2,253.08	\$2,346.67		\$0.00	0.00%
Hanover, United	1748	\$2,325.76	\$1,692.68	\$1,692.68	\$1,184.88	100.00%
Harvard, First	1749	\$1,359.34	\$12,271.93	\$1,203.90	\$842.73	9.81%
Henry, First	1848	\$4,433.48	\$3,923.94	\$823.50	\$576.45	20.99%
Joliet, First	1665	\$25,692.38	\$26,775.12		\$0.00	0.00%
Joliet, Westminster	7264	\$6,722.88	\$5,578.15	\$1,343.25	\$940.28	24.08%
Kankakee, First	1669	\$1,889.68	\$2,000.44	\$1,115.63	\$780.94	55.77%
Kewanee, First	1890	\$4,869.56	\$4,924.16		\$0.00	0.00%
La Rose, Crow Meadow	1852	\$872.16	\$384.70	\$384.70	\$269.29	100.00%
Manteno, First	1673	\$3,088.90	\$3,269.95	\$3,269.95	\$2,288.97	100.00%
Marengo, First	1751	\$2,071.38	\$2,192.79		\$0.00	0.00%
McHenry, Faith - Withholding GA	1768	\$5,736.01	\$5,924.38	\$1,070.26	\$749.18	18.07%
Mendota, First	1818	\$5,232.96	\$5,501.21	\$1,375.32	\$962.72	25.00%
Montgomery, Genesis Community	7088		\$3,539.24		\$0.00	0.00%
Morris, First	1820	\$10,764.00	\$11,194.77	\$2,650.07	\$1,855.05	23.67%
Morrison, First	1895	\$3,779.36	\$4,308.64		\$0.00	0.00%
New Lenox, Central	1667	\$1,549.68	\$1,307.98	\$327.00	\$228.90	25.00%
Oregon, First	1752	\$2,035.00	\$1,961.97		\$0.00	0.00%
Oswego Pres	1821	\$4,327.92	\$19,158.06	\$3,194.53	\$2,236.17	16.67%
Ottawa, First	1822	\$5,487.21	\$5,539.68		\$0.00	0.00%
Paw Paw, First	1823	\$1,453.60	\$1,500.33		\$0.00	0.00%
Peotone, First	1682	\$1,235.56	\$1,269.51	\$1,269.51	\$888.66	100.00%
Piper City, First	1528	\$2,580.14	\$2,692.90	\$2,692.90	\$1,885.03	100.00%

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Plainfield, Wheatland	7411	\$2,943.56	\$2,962.19	\$740.55	\$518.39	25.00%
Pontiac, First	1824	\$2,979.88	\$3,193.01		\$0.00	0.00%
Princeton, First	1898	\$1,889.68	\$2,308.20		\$0.00	0.00%
Rochelle, First - withholding GA	1825	\$704.90	\$23,889.87		\$0.00	0.00%
Rockford, Second/First	10425	\$4,796.88	\$4,693.34	\$2,143.86	\$1,500.70	45.68%
Rockford, Korean	1755	\$1,199.22	\$1,269.51		\$0.00	0.00%
Rockford, Third	1756	\$11,665.20	\$9,848.32	\$2,462.07	\$1,723.45	25.00%
Rockford, Westminster	1758	\$32,051.88	\$31,429.99	\$7,860.00	\$5,502.00	25.01%
Romeoville, United	7283	\$1,344.58	\$1,423.39	\$237.22	\$166.05	16.67%
Sandwich, Federated	1826	\$2,500.00	\$2,577.49		\$0.00	0.00%
Savanna, First	1759	\$677.03	\$3,616.18	\$350.78	\$245.55	9.70%
Schapville Zion, Elizabeth	9144	\$1,635.30	\$1,846.56	\$1,846.56	\$1,292.59	100.00%
Shannon, Prairie Dell	9151	\$1,962.36	\$2,000.44		\$0.00	0.00%
Somonauk, United	7450	\$1,707.98	\$1,577.27		\$0.00	0.00%
Sparland, La Prairie United	1076	\$1,689.81	\$3,462.30		\$0.00	0.00%
St Anne, First	1686	\$2,745.32	\$2,885.25	\$982.87	\$688.01	34.07%
Sterling, First	1904	\$5,850.88	\$6,116.73	\$2,039.00	\$1,427.30	33.33%
Streator, Park United	9367	\$6,759.24	\$6,886.13	\$6,886.13	\$4,820.29	100.00%
University Park, Pilgrimage	10689		\$2,000.44		\$0.00	0.00%
Utica, Waltham	1829	\$6,940.94	\$7,540.12	\$1,885.03	\$1,319.52	25.00%
Waterman	1830	\$659.44	\$2,038.91		\$0.00	0.00%
Watseka, First	1537	\$109.02	\$1,077.16	\$508.76	\$356.13	47.23%
Wenona	1831		\$153.88		\$0.00	0.00%
Wilmington, First	1693	\$1,877.71	\$1,808.09		\$0.00	0.00%
Winnebago, First	1763	\$1,865.21	\$5,847.44		\$0.00	0.00%
Winnebago, Middle Creek	1764	\$5,669.04	\$5,847.44	\$1,738.23	\$1,216.76	29.73%
Woodstock, First	1765	\$7,049.96	\$6,963.07		\$0.00	0.00%
Yorkville, Au Sable Grove	1832	\$4,978.58	\$5,001.10	\$5,001.10	\$3,500.77	100.00%
<b>Actual YTD</b>		<b>\$301,141.19</b>	<b>\$395,163.84</b>	<b>\$81,465.65</b>	<b>\$57,025.96</b>	<b>20.62%</b>
<b>Budget GA &amp; SOLT (passthrough)</b>			<b>\$125,682.14</b>			
<b>Budget Presbytery portion</b>			<b>\$270,096.80</b>		<b>\$57,025.96</b>	<b>21.11%</b>