

8-31-21 Presbytery Per Capita payments (002)

Name	2020			2021		Presbytery	
	Assessment	2020 Paid	% Paid	Assessment	2021 Paid	portion	% Paid
Apple River, First	\$692.46	\$692.46	100.00%	\$654.50	\$157.00	\$109.90	23.99%
Aurora, Second	\$1,654.21		0.00%	\$1,655.50		\$0.00	0.00%
Belvidere, First	\$9,155.86	\$1,318.75	14.40%	\$8,662.50	\$1,059.50	\$741.65	12.23%
Bolingbrook, First of DuPage	\$4,462.52	\$3,500.00	78.43%	\$4,427.50		\$0.00	0.00%
Braidwood, First	\$1,615.74	\$1,615.74	100.00%	\$1,886.50	\$1,258.50	\$880.95	66.71%
Caledonia, Willow Creek	\$4,539.46	\$1,387.46	30.56%	\$4,504.50	\$864.50	\$605.15	19.19%
Coal City, New Hope	\$4,039.35	\$708.07	17.53%	\$4,196.50		\$0.00	0.00%
Crystal Lake, Ridgefield	\$10,002.20	\$9,449.96	94.48%	\$10,510.50	\$6,716.36	\$4,701.45	63.90%
Dakota, Community	\$2,000.44	\$2,000.44	100.00%	\$2,002.00	\$2,002.00	\$1,401.40	100.00%
DeKalb, Westminster	\$9,078.92	\$10,581.83	116.55%	\$9,047.50	\$6,925.20	\$4,847.64	76.54%
Dixon, First	\$5,424.27	\$5,425.00	100.01%	\$4,889.50	\$2,446.00	\$1,712.20	50.03%
Earlville, United	\$3,193.01	\$3,193.01	100.00%	\$2,926.00	\$1,463.00	\$1,024.10	50.00%
Elgin, First	\$5,193.45	\$5,193.44	100.00%	\$5,197.50	\$2,599.00	\$1,819.30	50.00%
Elmira, United	\$1,961.97	\$1,961.97	100.00%	\$1,771.00	\$1,732.50	\$1,212.75	97.83%
Elwood, Community	\$2,885.25	\$886.35	30.72%	\$2,733.50	\$659.00	\$461.30	24.11%
Fairbury, First	\$4,924.16	\$153.88	3.13%	\$3,965.50	\$1,311.10	\$917.77	33.06%
Franklin Grove, First	\$1,692.68	\$1,692.68	100.00%	\$1,694.00		\$0.00	0.00%
Fulton	\$4,039.35	\$4,039.36	100.00%	\$4,119.50	\$2,059.75	\$1,441.83	50.00%
Galena, First	\$2,346.67	\$2,346.67	100.00%	\$2,425.50	\$2,425.50	\$1,697.85	100.00%
Galena, Westminster	\$2,154.32	\$2,154.32	100.00%	\$1,540.00	\$1,540.00	\$1,078.00	100.00%
Garden Plain, Fulton	\$1,077.16	\$2,154.32	200.00%	\$1,001.00	\$1,001.00	\$700.70	100.00%
Gardner, Church of Hope	\$3,654.65	\$1,300.00	35.57%	\$2,964.50	\$2,844.50	\$1,991.15	95.95%
Geneva, Fox Valley	\$21,043.09	\$21,043.00	100.00%	\$19,558.00	\$13,038.00	\$9,126.60	66.66%
Gibson City, First	\$1,307.98	\$1,307.98	100.00%	\$1,347.50	\$1,347.50	\$943.25	100.00%
Hanover, United	\$1,654.21	\$1,654.21	100.00%	\$1,540.00	\$1,540.00	\$1,078.00	100.00%
Harvard, First	\$11,579.47	\$1,658.08	14.32%	\$9,278.50	\$1,830.50	\$1,281.35	19.73%
Henry, First	\$3,154.54	\$3,212.22	101.83%	\$3,118.50	\$1,819.09	\$1,273.36	58.33%
Joliet, First	\$26,852.06	\$26,852.06	100.00%	\$26,873.00		\$0.00	0.00%
Joliet, Westminster	\$4,962.63	\$4,134.95	83.32%	\$4,658.50	\$3,142.81	\$2,199.97	67.46%
Kankakee, First	\$1,115.63	\$1,115.63	100.00%	\$1,116.50	\$228.75	\$160.13	20.49%
Kewanee, First	\$3,500.77	\$2,625.46	75.00%	\$3,157.00	\$1,633.81	\$1,143.67	51.75%
La Rose, Crow Meadow	\$384.70	\$384.70	100.00%	\$539.00		\$0.00	0.00%
Manteno, First & Peotone	\$4,693.34	\$4,693.34	100.00%	\$3,850.00	\$3,850.00	\$2,695.00	100.00%
Marengo, First	\$2,308.20		0.00%	\$2,464.00	\$773.00	\$541.10	31.37%
McHenry, Faith	\$4,000.88	\$3,210.78	80.25%	\$3,580.50	\$2,140.52	\$1,498.36	59.78%
Mendota, First	\$5,424.27	\$5,424.27	100.00%	\$5,351.50	\$3,567.70	\$2,497.39	66.67%
Morris, First	\$10,848.54	\$10,848.54	100.00%	\$10,857.00	\$2,852.43	\$1,996.70	26.27%
Morrison, First	\$4,231.70	\$4,231.70	100.00%	\$2,387.00	\$2,387.00	\$1,670.90	100.00%
New Lenox, Central	\$1,231.04	\$1,252.69	101.76%	\$1,155.00	\$1,809.00	\$1,266.30	156.62%
Oswego Pres	\$19,735.11	\$1,841.04	9.33%	\$20,366.50	\$10,816.00	\$7,571.20	53.11%
Ottawa, First	\$5,655.09	\$6,773.04	119.77%	\$4,928.00		\$0.00	0.00%
Paw Paw, First	\$1,500.33	\$408.00	27.19%	\$577.50	\$577.50	\$404.25	100.00%
Piper City, First	\$2,500.55	\$2,500.55	100.00%	\$2,541.00	\$2,541.00	\$1,778.70	100.00%
Plainfield, Wheatland	\$2,923.72	\$2,923.72	100.00%	\$1,886.50	\$943.25	\$660.28	50.00%
Pontiac, First	\$3,077.60	\$3,077.60	100.00%	\$2,887.50		\$0.00	0.00%

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Princeton, First	\$2,231.26	\$2,231.26	100.00%	\$2,079.00		\$0.00	0.00%
Rochelle, First	\$18,388.66	\$335.00	1.82%	\$15,169.00	\$500.50	\$350.35	3.30%
Rockford, Second/First	\$4,539.46	\$4,539.46	100.00%	\$4,466.00	\$3,217.47	\$2,252.23	72.04%
Rockford, Korean	\$961.75	\$500.00	51.99%	\$962.50	\$461.75	\$323.23	47.97%
Rockford, Third	\$9,732.91	\$9,790.80	100.59%	\$9,625.00	\$6,416.68	\$4,491.68	66.67%
Rockford, Westminster	\$30,545.18	\$31,000.00	101.49%	\$30,222.50	\$17,815.00	\$12,470.50	58.95%
Romeoville, United	\$1,384.92	\$1,384.92	100.00%	\$1,193.50	\$1,193.50	\$835.45	100.00%
Sandwich, Federated	\$2,231.26	\$3,800.00	170.31%	\$2,156.00		\$0.00	0.00%
Savanna, First	\$3,693.12	\$560.41	15.17%	\$3,465.00		\$0.00	0.00%
Schapville Zion, Elizabeth	\$1,846.56	\$1,846.56	100.00%	\$1,809.50	\$1,809.50	\$1,266.65	100.00%
Shannon, Prairie Dell	\$1,961.97	\$461.52	23.52%	\$2,002.00	\$641.56	\$449.09	32.05%
Somonauk, United	\$1,077.16	\$1,077.16	100.00%	\$1,155.00		\$0.00	0.00%
St Anne, First	\$2,615.96	\$2,615.96	100.00%	\$2,849.00	\$2,277.72	\$1,594.40	79.95%
Sterling, First	\$5,962.85	\$5,962.85	100.00%	\$5,967.50	\$4,081.36	\$2,856.95	68.39%
Streator, Park United	\$6,693.78	\$6,693.78	100.00%	\$6,429.50	\$3,214.76	\$2,250.33	50.00%
Utica, Waltham	\$7,578.59	\$7,578.59	100.00%	\$5,005.00	\$3,753.75	\$2,627.63	75.00%
Waterman	\$2,038.91		0.00%	\$1,886.50	\$352.38	\$246.67	18.68%
Watseka, First	\$692.46		0.00%	\$1,039.50	\$692.46	\$484.72	66.61%
Wenona	\$115.41		0.00%	\$115.50		\$0.00	0.00%
Wilmington, First	\$1,577.27	\$1,577.27	100.00%	\$1,578.50	\$789.00	\$552.30	49.98%
Winnebago, First	\$5,847.44	\$1,927.25	32.96%	\$5,890.50	\$1,749.94	\$1,224.96	29.71%
Winnebago, Middle Creek	\$5,847.44	\$5,844.40	99.95%	\$5,698.00	\$4,558.40	\$3,190.88	80.00%
Woodstock, First	\$5,424.27	\$5,424.27	100.00%	\$5,428.50	\$5,428.50	\$3,799.95	100.00%
Yorkville, Au Sable Grove	\$4,654.87	\$4,654.87	100.00%	\$4,620.00	\$4,620.00	\$3,234.00	100.00%
Actual YTD	\$367,927.08	\$279,690.11	76.02%	\$337,606.50	\$159,476.50	\$111,633.55	47.24%
Budget GA & SOLT (passthrough)	\$125,682.14			\$125,682.14			
Budget Presbytery portion	\$270,096.80		72.49%	\$270,096.80		\$111,633.55	41.33%