

06-30-16 Presbytery Per Capita payments

Name	2012 Paid	2013 Paid	2014 Paid	2015 Paid	2016 Total Assessed	YTD Total Per Capita Paid	YTD Presbytery Per Capita Paid	% Paid
Apple River, First	\$791.43	\$791.43	\$782.32	\$0.00	\$713.20	\$713.20	\$499.24	100.00%
Aurora, Second	\$0.00	\$0.00	\$0.00	\$0.00	\$1,533.38	\$0.00	\$0.00	0.00%
Aurora, Westminster -Dismissed from PCUSA & Blackhawk Presbytery as of 1/25/16	\$6,483.72	\$8,796.42	\$6,485.70	\$142.44	\$7,488.60	\$0.00	\$0.00	0.00%
Belvidere, First	\$2,499.37	\$2,723.01	\$2,037.92	\$0.00	\$9,449.90	\$0.00	\$0.00	0.00%
Bolingbrook, First of DuPage	\$0.00	\$366.00	\$0.00	\$0.00	\$6,525.78	\$0.00	\$0.00	0.00%
Braidwood, First	\$2,944.39	\$2,271.06	\$1,792.44	\$1,566.84	\$1,889.98	\$1,102.50	\$771.75	58.33%
Caledonia, Willow Creek	\$1,895.39	\$1,527.89	\$1,455.77	\$3,177.94	\$5,313.34	\$1,084.83	\$759.38	20.42%
Coal City, New Hope	\$0.00	\$0.00	\$1,414.08	\$0.00	\$4,172.22	\$1,353.59	\$947.51	32.44%
Crystal Lake, Ridgefield	\$12,216.00	\$11,218.00	\$10,804.00	\$10,815.00	\$9,414.24	\$4,707.48	\$3,295.24	50.00%
Dakota, Community	\$2,236.65	\$2,202.24	\$2,098.04	\$1,816.11	\$1,747.34	\$0.00	\$0.00	0.00%
DeKalb, Westminster	\$10,755.91	\$11,851.37	\$9,601.20	\$9,960.00	\$10,020.46	\$5,152.92	\$3,607.04	51.42%
Dixon, First	\$4,650.00	\$5,643.24	\$5,618.48	\$5,519.55	\$5,277.68	\$1,319.42	\$923.59	25.00%
Earlville, United	\$4,507.71	\$4,507.71	\$4,160.52	\$4,400.00	\$4,207.88	\$1,200.00	\$840.00	28.52%
Elgin, First	\$5,952.93	\$5,953.00	\$6,152.00	\$6,196.00	\$5,776.92	\$2,888.50	\$2,021.95	50.00%
Elmira, United	\$1,307.58	\$1,273.17	\$1,422.40	\$1,673.67	\$1,640.36	\$1,640.36	\$1,148.25	100.00%
Elwood, Community	\$3,686.15	\$0.00	\$4,441.00	\$4,059.54	\$4,172.22	\$0.00	\$0.00	0.00%
Fairbury, First	\$4,507.71	\$4,542.12	\$4,622.80	\$4,593.69	\$4,814.10	\$0.00	\$0.00	0.00%
Franklin Grove, First	\$1,582.86	\$1,582.86	\$1,635.76	\$1,638.06	\$1,569.04	\$1,569.04	\$1,098.33	100.00%
Freeport, United	\$6,434.73	\$5,952.93	\$5,725.16	\$5,056.62	\$4,742.78	\$4,371.38	\$3,059.97	92.17%
Fulton	\$7,879.92	\$2,534.85	\$4,501.16	\$1,741.90	\$6,347.48	\$1,697.82	\$1,188.47	26.75%
Galena, First	\$2,546.34	\$2,718.39	\$2,773.68	\$2,777.58	\$2,710.16	\$2,710.16	\$1,897.11	100.00%
Galena, Westminster	\$3,234.54	\$2,959.26	\$2,738.12	\$2,528.31	\$2,210.92	\$1,105.44	\$773.81	50.00%
Garden Plain, Fulton	\$1,135.53	\$1,066.71	\$1,166.80	\$1,068.30	\$1,069.80	\$1,069.80	\$748.86	100.00%
Gardner, Church of Hope	\$4,266.84	\$1,961.30	\$3,982.72	\$1,327.00	\$3,672.98	\$2,229.23	\$1,560.46	60.69%
Geneva, Fox Valley	\$23,226.75	\$21,846.13	\$24,536.40	\$24,855.78	\$24,427.10	\$12,427.10	\$8,698.97	50.87%
Gibson City, First	\$3,544.23	\$3,509.82	\$3,342.64	\$3,276.12	\$2,424.88	\$2,424.88	\$1,697.42	100.00%
Hanover, United	\$2,580.75	\$2,580.75	\$2,667.00	\$2,563.92	\$2,460.54	\$2,460.54	\$1,722.38	100.00%
Harvard, First	\$2,258.16	\$2,368.69	\$1,594.84	\$1,725.44	\$13,550.80	\$1,327.24	\$929.07	9.79%
Henry, First	\$4,272.00	\$4,232.43	\$4,551.68	\$4,308.81	\$4,314.86	\$2,160.00	\$1,512.00	50.06%
Joliet, First	\$29,971.11	\$30,005.52	\$30,119.32	\$26,600.67	\$26,745.00	\$0.00	\$0.00	0.00%
Joliet, Westminster	\$6,090.60	\$6,193.80	\$6,400.80	\$6,694.68	\$6,632.76	\$3,316.38	\$2,321.47	50.00%
Kankakee, First	\$0.00	\$1,659.83	\$0.00	\$142.44	\$2,531.86	\$494.48	\$346.14	19.53%
Kewanee, First	\$4,817.40	\$4,817.40	\$4,978.40	\$4,914.18	\$5,206.36	\$5,206.36	\$3,644.45	100.00%
La Rose, Crow Meadow	\$759.02	\$791.43	\$853.44	\$854.64	\$855.84	\$855.84	\$599.09	100.00%
Loves Park, Bethany - Requested dismissal from PCUSA & Blackhawk Presbytery in April, 2016	\$202.07	\$0.00	\$141.12	\$35.56	\$4,457.50	\$0.00	\$0.00	0.00%
Manteno, First	\$2,856.03	\$2,821.62	\$2,809.24	\$2,955.63	\$2,924.12	\$2,924.12	\$2,046.88	100.00%
Marengo, First	\$0.00	\$620.00	\$0.00	\$1,744.89	\$1,747.34	\$411.62	\$288.13	23.56%
McHenry, Faith - Witholding GA	\$7,389.00	\$7,389.00	\$7,388.99	\$7,389.00	\$7,773.88	\$3,110.50	\$2,177.35	40.01%
Mendota, First	\$1,740.20	\$1,682.72	\$1,430.88	\$1,412.00	\$5,562.96	\$1,942.90	\$1,360.03	34.93%
Montgomery, Genesis Community	\$0.00	\$0.00	\$0.00	\$0.00	\$3,280.72	\$0.00	\$0.00	0.00%
Morris, First	\$9,497.16	\$9,325.20	\$10,063.44	\$10,559.40	\$10,662.34	\$5,331.18	\$3,731.83	50.00%
Morrison, First	\$4,725.00	\$8,943.80	\$4,516.12	\$4,059.54	\$3,851.28	\$1,979.13	\$1,385.39	51.39%
New Lenox, Central	\$1,550.25	\$1,550.25	\$1,550.28	\$1,157.50	\$1,604.70	\$231.50	\$162.05	14.43%
Oregon, First	\$2,511.92	\$2,511.93	\$1,873.20	\$2,350.26	\$2,246.58	\$1,123.28	\$786.30	50.00%
Oswego Pres	\$6,366.12	\$6,132.54	\$5,817.86	\$5,162.99	\$19,898.28	\$5,883.82	\$4,118.67	29.57%
Ottawa, First	\$6,675.54	\$0.00	\$13,913.86	\$8,938.34	\$6,918.04	\$1,887.56	\$1,321.29	27.28%
Paw Paw, First	\$1,341.99	\$1,617.27	\$1,635.76	\$1,531.23	\$1,426.40	\$1,426.40	\$998.48	100.00%
Peotone, First	\$1,445.22	\$1,241.17	\$612.00	\$1,353.18	\$1,248.10	\$515.62	\$360.93	41.31%
Piper City, First	\$2,959.26	\$2,821.62	\$0.00	\$5,594.67	\$2,781.48	\$2,781.48	\$1,947.04	100.00%
Plainfield, Wheatland	\$2,993.67	\$3,200.13	\$3,342.64	\$3,240.52	\$3,530.34	\$1,775.16	\$1,242.61	50.28%
Pontiac, First	\$20,348.19	\$10,116.54	\$6,116.32	\$4,771.74	\$2,959.78	\$2,959.78	\$2,071.85	100.00%
Princeton, First	\$2,477.52	\$2,477.52	\$2,595.88	\$2,528.31	\$2,389.22	\$2,389.22	\$1,672.45	100.00%
Rochelle, First - withholding GA	\$23,335.20	\$20,241.96	\$20,948.40	\$15,880.15	\$21,752.60	\$8,704.68	\$6,093.28	40.02%
Rockford, Korean	\$1,770.50	\$1,413.90	\$426.93	\$742.15	\$1,533.38	\$0.00	\$0.00	0.00%
Rockford, Second/First	\$9,118.65	\$8,877.82	\$4,802.75	\$4,629.30	\$4,493.16	\$2,745.92	\$1,922.14	61.11%
Rockford, Third	\$14,107.92	\$13,867.20	\$10,919.92	\$13,028.96	\$11,981.76	\$3,993.92	\$2,795.74	33.33%

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Rockford, Westminster	\$32,035.71	\$32,242.17	\$34,955.00	\$35,023.41	\$35,481.70	\$17,730.00	\$12,411.00	49.97%
Romeoville, United	\$2,133.48	\$1,926.96	\$2,033.10	\$697.38	\$1,676.02	\$0.00	\$0.00	0.00%
Sandwich, Federated	\$4,016.00	\$4,000.00	\$0.00	\$4,000.00	\$4,100.90	\$0.00	\$0.00	0.00%
Savanna, First	\$0.00	\$4,129.20	\$4,267.00	\$4,095.15	\$4,029.58	\$2,114.00	\$1,479.80	52.46%
Scales Mound - Closed	\$619.38	\$550.56	\$568.96	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Shannon, Prairie Dell	\$2,030.19	\$2,167.84	\$2,026.92	\$2,029.77	\$2,032.62	\$820.18	\$574.13	40.35%
Shapville Zion, Elizabeth	\$1,893.00	\$1,859.00	\$1,814.00	\$1,888.00	\$1,783.00	\$1,783.00	\$1,248.10	100.00%
Somonauk, United	\$1,479.63	\$1,548.45	\$1,778.00	\$1,780.50	\$1,676.02	\$1,676.02	\$1,173.21	100.00%
Sparland, La Prairie United	\$3,544.23	\$3,303.36	\$3,378.20	\$3,561.00	\$3,423.36	\$3,423.36	\$2,396.35	100.00%
St Anne, First	\$3,200.00	\$3,200.13	\$3,129.28	\$3,125.46	\$3,066.76	\$1,533.38	\$1,073.37	50.00%
Sterling, First	\$7,639.02	\$6,537.90	\$6,934.20	\$6,169.46	\$6,775.40	\$2,823.10	\$1,976.17	41.67%
Streator, Park United	\$3,833.86	\$3,304.34	\$3,136.48	\$2,766.77	\$7,845.20	\$1,981.49	\$1,387.04	25.26%
University Park, Pilgrimage	\$0.00	\$0.00	\$0.00	\$0.00	\$1,854.32	\$0.00	\$0.00	0.00%
Utica, Waltham	\$6,090.57	\$6,365.85	\$6,791.96	\$6,765.90	\$7,025.02	\$5,268.75	\$3,688.13	75.00%
Washburn - Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Waterman	\$1,398.17	\$1,995.78	\$2,026.92	\$2,029.77	\$2,068.28	\$0.00	\$0.00	0.00%
Watseka, First	\$275.91	\$0.00	\$240.00	\$178.05	\$998.48	\$0.00	\$0.00	0.00%
Wenona	\$172.05	\$0.00	\$0.00	\$0.00	\$142.64	\$0.00	\$0.00	0.00%
Wilmington, First	\$2,890.44	\$2,890.44	\$1,951.48	\$3,062.46	\$2,460.54	\$0.00	\$0.00	0.00%
Winnebago, First	\$1,800.00	\$2,000.00	\$2,000.00	\$1,227.00	\$5,420.32	\$1,300.00	\$910.00	23.98%
Winnebago, Middle Creek	\$6,641.13	\$6,847.59	\$9,856.96	\$7,086.39	\$6,882.38	\$4,817.68	\$3,372.38	70.00%
Woodstock, First	\$8,224.00	\$8,223.99	\$8,036.56	\$7,727.37	\$8,059.16	\$8,059.16	\$5,641.41	100.00%
Yorkville, Au Sable Grove	\$3,406.59	\$3,406.59	\$3,627.12	\$3,881.48	\$3,851.28	\$3,851.28	\$2,695.90	100.00%
Actual YTD	\$385,770.49	\$363,801.10	\$363,914.32	\$342,155.87	\$431,307.70	\$175,887.68	\$123,121.38	40.78%
Budget GA & SOLT (passthrough)					\$132,198.35			
Budget Presbytery portion					\$266,109.35		\$123,121.38	46.27%