

Congregation	2022				2023		
	Assessment	2022 Paid	% Paid		Assessment	2023 Paid	% Paid
Apple River, First	\$680.00	\$600.00	88.24%		\$630.00	\$0.00	0.00%
Aurora, Second	\$400.00		0.00%		\$84.00	\$0.00	0.00%
Belvidere, First	\$9,000.00	\$760.00	8.44%		\$9,576.00	\$0.00	0.00%
Bolingbrook, First of DuPage	\$3,720.00	\$3,720.00	100.00%		\$3,612.00	\$3,612.00	100.00%
Braidwood, First	\$1,960.00		0.00%		\$1,974.00	\$1,974.00	100.00%
Caledonia, Willow Creek	\$4,440.00	\$1,957.00	44.08%		\$4,662.00	\$1,344.00	28.83%
Coal City, New Hope	\$4,360.00		0.00%		\$4,578.00	\$589.00	12.87%
Crystal Lake, Ridgefield	\$10,040.00	\$10,040.00	100.00%		\$8,148.00	\$9,481.34	116.36%
Dakota, Community	\$2,040.00	\$2,040.00	100.00%		\$2,142.00	\$2,142.00	100.00%
DeKalb, Westminster	\$9,320.00	\$9,320.04	100.00%		\$9,534.00	\$9,534.00	100.00%
Dixon, First	\$5,000.00	\$2,394.00	47.88%		\$4,956.00	\$4,956.00	100.00%
Earlville, United	\$2,880.00	\$2,880.00	100.00%		\$3,066.00	\$3,066.00	100.00%
Elgin, First	\$5,080.00	\$5,080.00	100.00%		\$5,166.00	\$4,200.00	81.30%
Elmira, United	\$1,800.00	\$1,800.00	100.00%		\$1,638.00	\$1,638.00	100.00%
Elwood, Community	\$2,720.00	\$758.50	27.89%		\$2,814.00	\$714.00	25.37%
Fairbury, First	\$4,040.00	\$5,068.64	125.46%		\$4,494.00	\$4,494.00	100.00%
Franklin Grove, First	\$1,560.00	\$1,560.00	100.00%		\$1,680.00	\$1,680.00	100.00%
Fulton	\$3,880.00	\$3,880.00	100.00%		\$4,074.00	\$4,074.00	100.00%
Galena, First	\$2,520.00	\$2,520.00	100.00%		\$3,108.00	\$3,108.00	100.00%
Garden Plain, Fulton	\$1,080.00	\$1,080.00	100.00%		\$1,134.00	\$1,134.00	100.00%
Gardner, Church of Hope	\$3,040.00	\$3,040.00	100.00%		\$3,192.00	\$3,192.00	100.00%
Geneva, Fox Valley	\$18,480.00	\$18,480.00	100.00%		\$19,068.00	\$19,068.00	100.00%
Gibson City, First	\$1,360.00	\$1,360.00	100.00%		\$1,260.00	\$1,260.00	100.00%
Hanover, United	\$1,480.00	\$1,480.00	100.00%		\$1,512.00	\$1,512.00	100.00%
Harvard, First	\$9,680.00	\$2,262.50	23.37%		\$6,804.00	\$9,953.00	146.28%
Henry, First	\$2,760.00	\$2,760.00	100.00%		\$2,814.00	\$2,814.00	100.00%
Joliet, First	\$27,600.00	\$27,600.00	100.00%		\$28,560.00	\$0.00	0.00%
Joliet, Westminster	\$4,680.00	\$4,680.00	100.00%		\$4,872.00	\$4,872.00	100.00%
Kankakee, First	\$1,200.00	\$1,200.00	100.00%		\$1,386.00	\$2,944.00	212.41%
Kewanee, First	\$2,920.00	\$2,920.00	100.00%		\$2,814.00	\$602.00	21.39%
La Rose, Crow Meadow	\$520.00	\$539.00	103.65%		\$588.00	\$588.00	100.00%
Manteno, First	\$3,880.00	\$3,880.00	100.00%		\$3,990.00	\$3,990.00	100.00%
Marengo, First	\$2,640.00	\$600.00	22.73%		\$2,772.00	\$714.00	25.76%
McHenry, Faith	\$3,760.00	\$3,210.78	85.39%		\$4,032.00	\$2,328.00	57.74%
Mendota, First	\$4,800.00	\$4,800.00	100.00%		\$5,124.00	\$5,124.00	100.00%
Morris, First	\$11,240.00	\$11,240.04	100.00%		\$9,786.00	\$9,786.00	100.00%
Morrison, First	\$2,240.00	\$2,240.00	100.00%		\$2,184.00	\$2,184.00	100.00%
New Lenox, Central	\$1,200.00	\$900.00	75.00%		\$882.00	\$882.00	100.00%
Oswego Pres	\$20,960.00	\$10,200.00	48.66%		\$18,018.00	\$17,483.00	97.03%
Ottawa, First	\$5,240.00	\$5,240.00	100.00%		\$5,376.00	\$5,376.00	100.00%
Paw Paw, First	\$600.00	\$600.00	100.00%		\$630.00	\$630.00	100.00%
Piper City, First	\$2,720.00	\$2,720.00	100.00%		\$2,772.00	\$2,772.00	100.00%
Plainfield, Wheatland	\$1,880.00	\$1,880.00	100.00%		\$1,806.00	\$1,806.00	100.00%
Pontiac, First	\$2,880.00	\$2,880.00	100.00%		\$2,982.00	\$2,982.00	100.00%
Princeton, First	\$1,800.00	\$1,800.00	100.00%		\$1,890.00	\$1,890.00	100.00%

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Rochelle, First	\$15,080.00		0.00%		\$14,784.00	\$1,172.00	7.93%
Rockford, Second/First	\$4,240.00	\$4,240.00	100.00%		\$4,578.00	\$4,578.00	100.00%
Rockford, Korean	\$800.00	\$600.00	75.00%		\$546.00	\$546.00	100.00%
Rockford, Third	\$9,600.00	\$9,600.00	100.00%		\$9,954.00	\$9,954.00	100.00%
Rockford, Westminster	\$30,600.00	\$31,000.00	101.31%		\$31,290.00	\$31,200.00	99.71%
Romeoville, United	\$1,320.00	\$1,320.00	100.00%		\$1,386.00	\$1,386.00	100.00%
Sandwich, Federated	\$2,120.00	\$2,400.00	113.21%		\$2,268.00	\$1,200.00	52.91%
Savanna, First	\$3,480.00	\$351.97	10.11%		\$3,696.00	\$1,495.00	40.45%
Schapville Zion, Elizabeth	\$1,640.00	\$1,640.00	100.00%		\$1,722.00	\$1,722.00	100.00%
Shannon, Prairie Dell	\$1,960.00	\$1,960.00	100.00%		\$2,016.00	\$2,016.00	100.00%
Somonauk, United	\$680.00	\$680.00	100.00%		\$546.00	\$546.00	100.00%
St Anne, First	\$2,920.00	\$2,919.96	100.00%		\$2,730.00	\$2,730.00	100.00%
Sterling, First	\$6,160.00	\$6,159.96	100.00%		\$5,838.00	\$3,892.00	66.67%
Streator, Park United	\$6,000.00	\$2,652.47	44.21%		\$5,922.00	\$3,322.78	56.11%
Utica, Waltham	\$5,080.00	\$5,080.00	100.00%		\$5,712.00	\$5,712.00	100.00%
Waterman	\$1,760.00		0.00%		\$1,764.00	\$526.00	29.82%
Watseka, First	\$1,080.00	\$1,080.00	100.00%		\$924.00	\$924.00	100.00%
Wenona	\$120.00		0.00%		\$126.00	\$0.00	0.00%
Wilmington, First	\$1,280.00	\$2,069.00	161.64%		\$1,344.00	\$1,344.00	100.00%
Winnebago, First	\$5,840.00	\$2,290.00	39.21%		\$6,174.00	\$1,960.80	31.76%
Winnebago, Middle Creek	\$5,520.00	\$5,520.00	100.00%		\$4,620.00	\$4,620.00	100.00%
Woodstock, First	\$6,200.00	\$6,200.00	100.00%		\$6,384.00	\$6,384.00	100.00%
Yorkville, Au Sable Grove	\$4,560.00	\$4,560.00	100.00%		\$4,872.00	\$4,872.00	100.00%
Actual Year to Date	\$335,480.00	\$266,293.86	79.38%		\$331,380.00	\$254,594.92	76.83%
Year to Date Uncollected		\$69,186.14					
GA & SOLT (passthrough)	\$107,269.73	\$81,529.00	76.00%		\$107,778.03	\$29,309.00	27.19%
GA & SOLT Uncollected		\$25,740.73					
Presbytery Portion	\$228,210.27	\$184,465.00	80.83%		\$223,601.97	\$66,625.00	29.80%
Presbytery Uncollected		\$43,745.27					