

2024_07_31 Presbytery Per Capita Payments

Congregation	2023			2024		
	Assessment	2023 Paid	% Paid	Assessment	2024 Paid	% Paid
Apple River, First	\$630.00	\$0.00	0.00%	\$645.00	\$0.00	0.00%
Aurora, Second	\$84.00	\$0.00	0.00%	\$86.00	\$0.00	0.00%
Belvidere, First	\$9,576.00	\$0.00	0.00%	\$10,234.00	\$0.00	0.00%
Bolingbrook, First of DuPage	\$3,612.00	\$3,612.00	100.00%	\$3,483.00	\$0.00	0.00%
Braidwood, First	\$1,974.00	\$1,974.00	100.00%	\$1,720.00	\$576.00	33.49%
Caledonia, Willow Creek	\$4,662.00	\$1,344.00	28.83%	\$5,203.00	\$642.00	12.34%
Coal City, New Hope	\$4,578.00	\$589.00	12.87%	\$4,472.00	\$731.00	16.35%
Crystal Lake, Ridgefield	\$8,148.00	\$9,481.34	116.36%	\$7,783.00	\$4,745.42	60.97%
Dakota, Community	\$2,142.00	\$2,142.00	100.00%	\$2,150.00	\$2,150.00	100.00%
DeKalb, Westminster	\$9,534.00	\$9,534.00	100.00%	\$9,718.00	\$4,859.04	50.00%
Dixon, First	\$4,956.00	\$4,956.00	100.00%	\$4,988.00	\$2,150.00	43.10%
Earlville, United	\$3,066.00	\$3,066.00	100.00%	\$3,139.00	\$0.00	0.00%
Elgin, First	\$5,166.00	\$4,200.00	81.30%	\$4,257.00	\$2,107.50	49.51%
Elmira, United	\$1,638.00	\$1,638.00	100.00%	\$1,763.00	\$0.00	0.00%
Elwood, Community	\$2,814.00	\$714.00	25.37%	\$2,967.00	\$351.00	11.83%
Fairbury, First	\$4,494.00	\$4,494.00	100.00%	\$4,816.00	\$4,816.00	100.00%
Franklin Grove, First	\$1,680.00	\$1,680.00	100.00%	\$1,763.00	\$0.00	0.00%
Fulton	\$4,074.00	\$4,074.00	100.00%	\$4,386.00	\$4,098.00	93.43%
Galena, First	\$3,108.00	\$3,108.00	100.00%	\$2,795.00	\$2,795.00	100.00%
Garden Plain, Fulton	\$1,134.00	\$1,134.00	100.00%	\$1,247.00	\$1,247.00	100.00%
Gardner, Church of Hope	\$3,192.00	\$3,192.00	100.00%	\$3,225.00	\$0.00	0.00%
Geneva, Fox Valley	\$19,068.00	\$19,068.00	100.00%	\$17,415.00	\$1,451.25	8.33%
Gibson City, First	\$1,260.00	\$1,260.00	100.00%	\$1,247.00	\$1,247.00	100.00%
Hanover, United	\$1,512.00	\$1,512.00	100.00%	\$1,548.00	\$1,548.00	100.00%
Harvard, First	\$6,804.00	\$9,953.00	146.28%	\$6,665.00	\$2,238.00	33.58%
Henry, First	\$2,814.00	\$2,814.00	100.00%	\$2,924.00	\$1,705.65	58.33%
Joliet, First	\$28,560.00	\$28,560.00	100.00%	\$22,704.00	\$659.34	2.90%
Joliet, Westminster	\$4,872.00	\$4,872.00	100.00%	\$3,956.00	\$1,648.35	41.67%
Kankakee, First	\$1,386.00	\$2,944.00	212.41%	\$1,333.00	\$0.00	0.00%
Kewanee, First	\$2,814.00	\$602.00	21.39%	\$2,924.00	\$2,924.00	100.00%
La Rose, Crow Meadow	\$588.00	\$588.00	100.00%	\$602.00	\$0.00	0.00%
Manteno, First	\$3,990.00	\$3,990.00	100.00%	\$3,612.00	\$3,000.00	83.06%
Marengo, First	\$2,772.00	\$714.00	25.76%	\$1,806.00	\$0.00	0.00%
McHenry, Faith	\$4,032.00	\$2,328.00	57.74%	\$3,999.00	\$2,776.00	69.42%
Mendota, First	\$5,124.00	\$5,124.00	100.00%	\$3,311.00	\$1,931.00	58.32%
Morris, First	\$9,786.00	\$9,786.00	100.00%	\$9,503.00	\$4,769.00	50.18%
Morrison, First	\$2,184.00	\$2,184.00	100.00%	\$1,849.00	\$1,849.00	100.00%
New Lenox, Central	\$882.00	\$882.00	100.00%	\$817.00	\$0.00	0.00%
Oswego Pres	\$18,018.00	\$17,483.00	97.03%	\$17,114.00	\$5,386.00	31.47%
Ottawa, First	\$5,376.00	\$5,376.00	100.00%	\$5,332.00	\$6,332.00	118.75%
Paw Paw, First	\$630.00	\$630.00	100.00%	\$645.00	\$0.00	0.00%
Piper City, First	\$2,772.00	\$2,772.00	100.00%	\$2,709.00	\$2,709.00	100.00%
Plainfield, Wheatland	\$1,806.00	\$1,806.00	100.00%	\$1,677.00	\$1,677.00	100.00%
Pontiac, First	\$2,982.00	\$2,982.00	100.00%	\$2,795.00	\$0.00	0.00%
Princeton, First	\$1,890.00	\$1,890.00	100.00%	\$1,892.00	\$1,892.00	100.00%

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Rochelle, First	\$14,784.00	\$1,172.00	7.93%	\$12,169.00	\$344.00	2.83%
Rockford, Second/First	\$4,578.00	\$4,578.00	100.00%	\$4,515.00	\$2,602.00	57.63%
Rockford, Korean	\$546.00	\$546.00	100.00%	\$602.00	\$0.00	0.00%
Rockford, Third	\$9,954.00	\$9,954.00	100.00%	\$7,310.00	\$3,045.00	41.66%
Rockford, Westminster	\$31,290.00	\$31,200.00	99.71%	\$31,175.00	\$12,400.00	39.78%
Romeoville, United	\$1,386.00	\$1,386.00	100.00%	\$1,032.00	\$0.00	0.00%
Sandwich, Federated	\$2,268.00	\$1,200.00	52.91%	\$2,236.00	\$0.00	0.00%
Savanna, First	\$3,696.00	\$1,495.00	40.45%	\$3,741.00	\$0.00	0.00%
Schapville Zion, Elizabeth	\$1,722.00	\$1,722.00	100.00%	\$1,763.00	\$1,763.00	100.00%
Shannon, Prairie Dell	\$2,016.00	\$2,016.00	100.00%	\$1,978.00	\$301.00	15.22%
Somonauk, United	\$546.00	\$546.00	100.00%	\$559.00	\$0.00	0.00%
St Anne, First	\$2,730.00	\$2,730.00	100.00%	\$2,580.00	\$1,290.00	50.00%
Sterling, First	\$5,838.00	\$3,892.00	66.67%	\$5,934.00	\$4,913.00	82.79%
Streator, Park United	\$5,922.00	\$3,322.78	56.11%	\$5,977.00	\$2,464.00	41.22%
Utica, Waltham	\$5,712.00	\$5,712.00	100.00%	\$5,719.00	\$4,289.25	75.00%
Waterman	\$1,764.00	\$526.00	29.82%	\$1,720.00	\$0.00	0.00%
Watseka, First	\$924.00	\$924.00	100.00%	\$946.00	\$0.00	0.00%
Wenona	\$126.00	\$0.00	0.00%	\$129.00	\$0.00	0.00%
Wilmington, First	\$1,344.00	\$1,344.00	100.00%	\$1,376.00	\$459.00	33.36%
Winnebago, First	\$6,174.00	\$1,960.80	31.76%	\$6,192.00	\$0.00	0.00%
Winnebago, Middle Creek	\$4,620.00	\$4,620.00	100.00%	\$4,171.00	\$4,171.00	100.00%
Woodstock, First	\$6,384.00	\$6,384.00	100.00%	\$6,665.00	\$3,311.00	49.68%
Yorkville, Au Sable Grove	\$4,872.00	\$4,872.00	100.00%	\$5,203.00	\$5,203.00	100.00%
Actual Year to Date	\$331,380.00	\$283,154.92	85.45%	\$312,911.00	\$123,565.80	39.49%
Year to Date Uncollected						
GA & SOLT (passthrough)	\$107,778.03	\$29,309.00	27.19%	\$101,771.17	\$29,309.00	28.80%
GA & SOLT Uncollected						
Presbytery Portion	\$223,601.97	\$66,625.00	29.80%	\$211,139.83	\$66,625.00	31.55%
Presbytery Uncollected						