

PIN	CHURCH	MISSION			PER CAPITA			Percentage Paid
		2023	2023	(OVER) UNDER	2023	2023	BALANCE REMAINING	
		PLEGGED	PAID		DUE	PAID		
1912	ADAIR - WEST PRAIRIE			-	507.50	507.5	-	100%
1873	ALEDO - COLLEGE AVENUE			-	3,480.00	1,740.00	1,740.00	50%
9753	ALEDO - SUNBEAM	1,000.00	1,000.00	-	398.75	398.75	-	100%
1876	ALEXIS - NORWOOD		1,500.00	(1,500.00)	1,885.00	1,885.00	-	100%
1951	ATHENS - INDIAN POINT		600.00	(600.00)	1,087.50	1,087.50	-	100%
1872	BARTONVILLE - TRINITY		2,000.00	(2,000.00)	1,268.75	1,268.75	-	100%
4333	BIGGSVILLE - UNITED			-	2,283.75		2,283.75	0%
1502	BLOOMINGTON - SECOND			-	24,867.50	4,327.00	20,540.50	17%
10326	BLOOMINGTON - ST LUKE UNION			-	3,842.50	3,842.50	-	100%
1917	BUSHNELL - FIRST			-	2,066.25		2,066.25	0%
1838	CANTON - FIRST			-	3,262.50	3,262.50	-	100%
1446	CARLINVILLE - FEDERATED	500.00		500.00	1,595.00	1,595.00	-	100%
1448	CARROLLTON - FIRST			-	1,558.75	1,558.75	-	100%
1918	CARTHAGE - FIRST			-	2,718.75	2,718.75	-	100%
1955	CHATHAM			-	4,023.75	4,023.75	-	100%
1507	CHENOA - FIRST	2,500.00		2,500.00	652.50	652.50	-	100%
1919	CLAYTON - FEDERATED			-	290.00	290.00	-	100%
1508	CLINTON	2,500.00	2,500.00	-	4,241.25	4,241.25	-	100%
1881	COAL VALLEY - FIRST			-	6,090.00	6,090.00	-	100%
1510	DANVERS - FIRST			-	5,328.75		5,328.75	0%
1839	DELAVAN - FIRST		1,500.00	(1,500.00)	1,631.25	1,269.00	362.25	78%
1960	DIVERNON - FIRST			-	1,522.50		1,522.50	0%
1884	EAST MOLINE - FIRST	1,500.00	1,500.00	-	4,313.75	4,313.75	-	100%
10906	EDWARDS - KOREAN			-	1,015.00	1,015.00	-	100%
1841	ELMWOOD - FIRST			-	2,827.50		2,827.50	0%
1842	EUREKA			-	797.50	797.50	-	100%
1843	FARMINGTON - FIRST UNITED	600.00	450.00	150.00	3,516.25	992.45	2,523.80	28%
1922	FOUNTAIN GREEN - CARTHAGE UNITED			-	2,211.25		2,211.25	0%
1844	GALESBURG - FIRST			-	7,721.25	1,123.75	6,597.50	15%
1888	GENESEO - FIRST		2,820.00	(2,820.00)	3,081.25	1,540.62	1,540.63	50%
4616	GREENVIEW - UNITED			-	1,232.50	1,232.50	-	100%
1923	HAMILTON - BETHEL			-	1,848.75		1,848.75	0%
1850	IPAVA - UNITED			-	1,667.50	1,667.50	-	100%
1965	JACKSONVILLE - FIRST	16,000.00	12,000.06	3,999.94	12,361.25	9,270.90	3,090.35	75%
1925	KIRKWOOD - WESTMINSTER			-	1,558.75		1,558.75	0%
1851	KNOXVILLE - FIRST	1,275.00	1,275.00	-	1,921.25	1,921.25	-	100%
1522	LEROY - FIRST			-	5,183.75	1,295.94	3,887.81	25%
1853	LEWISTOWN - FIRST			-	2,211.25		2,211.25	0%
4960	LINCOLN - FIRST		2,000.00	(2,000.00)	4,386.25	4,386.25	-	100%
1927	MACOMB - FIRST		4,500.00	(4,500.00)	9,135.00	6,856.45	2,278.55	75%
11382	MACOMB - SCOTLAND TRINITY			-	2,030.00	1,050.00	980.00	52%
1971	MASON CITY - UNITED	500.00	500.00	-	2,138.75	2,138.75	-	100%
228	MEDIA - U P COMMUNITY			-	326.25	326.25	-	100%
1972	MIDDLETOWN - FIRST		507.50	(507.50)	507.50		507.50	0%
1892	MILAN - FIRST			-	4,640.00	4,640.00	-	100%
1486	MONMOUTH - FAITH UNITED			-	7,793.75	3,896.87	3,896.88	50%
1088	MONMOUTH - SUGAR TREE GROVE			-	1,087.50	815.63	271.87	75%
9572	MORTON - FIRST			-	725.00	725.00	-	100%
10635	MT STERLING - P C OF CHRIST			-	1,015.00	1,015.00	-	100%
1897	NEW WINDSOR - UNITED		2,393.28	(2,393.28)	4,495.00	4,495.00	-	100%
3436	NIOTA - APPANOOSE FAITH			-	2,283.75		2,283.75	0%
1525	NORMAL - FIRST	25,000.00	18,750.03	6,249.97	15,515.00	15,515.01	(0.01)	100%
11527	NORMAL - NEW COVENANT COMMUNITY			-	652.50	652.50	-	100%
1855	ONEIDA-FIRST			-	688.75		688.75	0%
9563	ORION - BEULAH		50.00	(50.00)	2,066.25	2,066.25	-	100%
1856	PEKIN - FIRST			-	2,030.00	2,030.00	-	100%
1858	PEORIA - FIRST FEDERATED			-	11,926.25	11,926.25	-	100%
12072	PEORIA - UNITED			-	12,361.25	9,489.41	2,871.84	77%
1863	PEORIA - WESTMINSTER			-	4,350.00	4,350.00	-	100%
1935	PERRY			-	435.00		435.00	0%
1980	PETERSBURG - CENTRAL		4,500.00	(4,500.00)	3,516.25	3,516.25	-	100%
1962	PLEASANT PLAINS - FARMINGDALE		1,166.67	(1,166.67)	3,226.25	1,881.98	1,344.27	58%
1939	QUINCY - ELLINGTON MEMORIAL		300.00	(300.00)	2,791.25	2,791.25	-	100%
11433	REYNOLDS - HAMLET PERRYTON			-	1,776.25	1,776.25	-	100%
1866	RIO			-	3,480.00		3,480.00	0%
1900	ROCK ISLAND - BROADWAY **PAID**			-	1,341.25	1,327.56	13.69	99%
4899	ROCK ISLAND - GLORIA DEI ** PAID**			-	797.50	789.36	8.14	99%
11547	ROCK ISLAND - GOOD SHEPHERD ** PAID**			-	6,126.25	6,126.25	-	100%
1902	ROCK ISLAND - SOUTH PARK ** PAID**			-	6,126.25	6,063.72	62.53	99%
15225	ROCK ISLAND - GRACE			-	-	36.25	(36.25)	
1940	RUSHVILLE - FIRST			-	1,196.25	1,196.25	-	100%
1903	SEATON - CENTER			-	1,885.00	500.00	1,385.00	27%
1982	SPRINGFIELD - FIRST		3,000.00	(3,000.00)	9,968.75	9,968.75	-	100%
5119	SPRINGFIELD - HOPE	3,300.00	3,300.00	-	4,458.75	4,458.75	-	100%
10705	SPRINGFIELD - KOREAN UNITED			-	1,196.25	833.75	362.50	70%
1983	SPRINGFIELD - THIRD	1,000.00	750.00	250.00	6,633.75	4,975.32	1,658.43	75%
1988	SPRINGFIELD - WESTMINSTER	17,000.00	12,749.00	4,251.00	36,938.75	30,222.75	6,716.00	82%
4917	STRONGHURST			-	543.75	543.75	-	100%
1991	TALLULA - ROCK CREEK			-	2,646.25		2,646.25	0%
9752	VIOLA - UNITED		3,320.00	(3,320.00)	1,993.75	1,993.75	-	100%
1488	VIRDEN - FIRST			-	688.75		688.75	0%
1993	VIRGINIA - FIRST			-	2,030.00		2,030.00	0%
1994	VIRGINIA - SANGAMON VALLEY			-	1,486.25	1,486.25	-	100%
1942	WARSAW - FIRST	3,081.25		3,081.25	3,081.25	3,066.75	14.50	100%
1867	WASHINGTON			-	2,863.75	2,863.75	-	100%
1490	WHITE HALL - FIRST			-	1,015.00	63.25	951.75	6%
9657	WOODHULL - UNITED	4,000.00		4,000.00	4,676.25	1,200.00	3,476.25	26%
1995	WOODSON - UNITY			-	326.25		326.25	0%
9199	YATES CITY - FAITH UNITED	800.00	400.00	400.00	1,377.50	1,377.50	-	100%
<b>Totals</b>		<b>80,556.25</b>	<b>85,331.54</b>	<b>(4,775.29)</b>	<b>332,847.50</b>	<b>231,363.72</b>	<b>101,483.78</b>	