

**PRESBYTERY OF GREAT RIVERS
SHARED MISSION AND PER CAPITA SUPPORT BY CHURCH
YTD THROUGH July 31 2022**

CHURCH	MISSION			PER CAPITA		
	2022	2022	PAYMENTS (OVER) UNDER	2022	2022	BALANCE REMAINING
	PLEGGED	PAID	PLEGGE	DUE	PAID	
ADAIR - WEST PRAIRIE			-	740.25		740.25
ALEDO - COLLEGE AVENUE			-	3,560.25	1,684.26	1,875.99
ALEDO - SUNBEAM	1,000.00	1,000.00	-	564.00	564.00	-
ALEXIS - NORWOOD		1,500.00	(1,500.00)	1,868.25	1,833.00	35.25
ATHENS - INDIAN POINT	600.00	600.00	-	1,057.50	1,057.50	-
BARTONVILLE - TRINITY	2,000.00	2,000.00	-	1,233.75	1,233.75	-
BIGGSVILLE - UNITED			-	2,256.00	282.00	1,974.00
BLOOMINGTON - SECOND			-	24,604.50	3,722.50	20,882.00
BLOOMINGTON - ST LUKE UNION			-	3,736.50	3,736.50	-
BUFFALO - BUFFALO HART (left 8/24/21)			-	3,137.25		3,137.25
BUSHNELL - FIRST			-	2,573.25		2,573.25
CANTON - FIRST			-	3,137.25	3,137.25	-
CARLINVILLE - FEDERATED	500.00	500.00	-	1,621.50	1,621.50	-
CARROLLTON - FIRST			-	1,339.50	1,339.50	-
CARTHAGE - FIRST			-	2,749.50	2,749.50	-
CHATHAM		1,413.00	(1,413.00)	6,274.50	6,274.50	-
CHENOA - FIRST			-	669.75	669.75	-
CLAYTON - FEDERATED			-	282.00	282.00	-
CLINTON	2,500.00		2,500.00	4,124.25		4,124.25
COAL VALLEY - FIRST			-	5,851.50	5,851.50	-
DANVERS - FIRST			-	5,322.75		5,322.75
DELAN - FIRST	2,000.00	1,025.00	975.00	1,692.00	846.00	846.00
DIVERNON - FIRST			-	1,480.50	1,480.50	-
EAST MOLINE - FIRST		750.00	(750.00)	4,547.25	2,274.00	2,273.25
EDWARDS - KOREAN			-	1,339.50		1,339.50
ELMWOOD - FIRST			-	2,820.00	141.00	2,679.00
EUREKA			-	846.00	846.00	-
FARMINGTON - FIRST UNITED	600.00	350.00	250.00	3,595.50	1,239.27	2,356.23
FOUNTAIN GREEN - CARTHAGE UNITED			-	2,256.00		2,256.00
GALESBURG - FIRST UNITED			-	8,142.75	1,938.00	6,204.75
GENESE - FIRST		1,880.00	(1,880.00)	3,066.75	1,533.36	1,533.39
GREENVIEW - UNITED			-	1,233.75	1,233.75	-
HAMILTON - BETHEL			-	1,797.75		1,797.75
IPA - UNITED			-	1,656.75	1,656.75	-
JACKSONVILLE - FIRST		466.69	(466.69)	12,513.75	10,958.75	1,555.00
KIRKWOOD - WESTMINSTER			-	1,515.75		1,515.75
KNOXVILLE - FIRST		1,275.00	(1,275.00)	1,868.25	1,868.25	-
LEROY - FIRST		1,198.50	(1,198.50)	4,794.00		4,794.00
LEWISTOWN - FIRST			-	2,150.25		2,150.25
LINCOLN - FIRST		2,000.00	(2,000.00)	4,688.25		4,688.25
MACOMB - FIRST		3,500.00	(3,500.00)	9,059.25	5,181.82	3,877.43
MACOMB - SCOTLAND TRINITY			-	2,009.25	400.00	1,609.25
MASON CITY - UNITED	500.00	500.00	-	1,938.75	1,938.75	-
MEDIA - U P COMMUNITY			-	317.25	317.25	-
MIDDLETOWN - FIRST			-	493.50		493.50
MILAN - FIRST			-	4,512.00	4,512.00	-
MONMOUTH - FAITH UNITED			-	7,649.25		7,649.25
MONMOUTH - SUGAR TREE GROVE			-	1,057.50	528.76	528.74
MORTON - FIRST			-	740.25	740.25	-
MT STERLING - P C OF CHRIST			-	987.00	987.00	-
NAUVOO - FIRST **dis 11/14/20**			-	-		-
NEW WINDSOR - UNITED		1,515.00	(1,515.00)	5,217.00	4,500.00	717.00
NIOTA - APPANOOSE FAITH			-	2,220.75		2,220.75
NORMAL - FIRST	25,000.00	14,583.35	10,416.65	15,721.50	15,721.50	-
NORMAL - NEW COVENANT COMMUNITY	400.00	400.00	-	669.75	669.75	-
ONEIDA-FIRST		650.00	(650.00)	669.75		669.75
ORION - BEULAH			-	2,044.50		2,044.50
PEKIN - FIRST			-	2,538.00		2,538.00
PEORIA - FIRST FEDERATED			-	11,597.25	11,597.28	(0.03)
PEORIA - UNITED			-	14,170.50	10,027.50	4,143.00
PEORIA - WESTMINSTER		3,000.00	(3,000.00)	4,406.25		4,406.25
PERRY			-	423.00		423.00
PETERSBURG - CENTRAL		3,500.00	(3,500.00)	3,454.50	3,454.52	(0.02)
PLEASANT PLAINS - FARMINGDALE		1,566.67	(1,566.67)	3,172.50	1,849.03	1,323.47
QUINCY - ELLINGTON MEMORIAL			-	2,820.00	2,820.00	-
REYNOLDS - HAMLET PERRYTON			-	1,762.50	1,762.50	-
RIO			-	3,278.25		3,278.25
ROCK ISLAND - BROADWAY			-	1,374.75		1,374.75
ROCK ISLAND - GLORIA DEI		450.00	(450.00)	705.00	705.00	-
ROCK ISLAND - GOOD SHEPHERD		3,000.00	(3,000.00)	6,627.00	5,992.50	634.50
ROCK ISLAND - SOUTH PARK			-	5,957.25	5,957.25	-
RUSHVILLE - FIRST			-	1,163.25		1,163.25
SEATON - CENTER			-	1,903.50		1,903.50

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	2022		PAYMENTS (OVER) UNDER PLEDGE	2022		BALANCE REMAINING
PLEDGED	PAID	DUE		PAID		
ADAIR - WEST PRAIRIE			-	740.25		740.25
SPRINGFIELD - FIRST	3,000.00	2,000.00	1,000.00	9,905.25	6,603.50	3,301.75
SPRINGFIELD - HOPE	3,300.00	3,300.00	-	4,265.25	4,265.00	0.25
SPRINGFIELD - KNOX ** closed 12/31/21**			-	705.00		705.00
SPRINGFIELD - KOREAN UNITED			-	1,551.00		1,551.00
SPRINGFIELD - THIRD	1,000.00	526.44	473.56	6,274.50	3,137.24	3,137.26
SPRINGFIELD - WESTMINSTER	17,000.00	8,502.00	8,498.00	36,096.00	19,692.00	16,404.00
STRONGHURST			-	528.75	528.75	-
TALLULA - ROCK CREEK			-	2,608.50		2,608.50
VIOLA - UNITED			-	2,009.25		2,009.25
VIRDEN - FIRST			-	669.75		669.75
VIRGINIA - FIRST			-	3,172.50		3,172.50
VIRGINIA - SANGAMON VALLEY			-	1,304.25	1,304.25	-
WARSAW - FIRST			-	3,066.75	3,066.75	-
WASHINGTON			-	3,243.00	3,243.00	-
WHITE HALL - FIRST			-	951.75		951.75
WOODHULL - UNITED			-	4,723.50	1,200.00	3,523.50
WOODSON - UNITY			-	317.25		317.25
YATES CITY - FAITH UNITED			-	1,656.75	1,656.75	-
Totals	59,400.00	62,951.65	(3,551.65)	342,418.50	186,414.54	156,003.96