

	MISSION			PER CAPITA		
		2022			2022	
CHURCH	PLEGDED	PAID	PAYMENTS (OVER) UNDER PLEGGE	DUE	PAID	BALANCE REMAINING
ADAIR - WEST PRAIRIE			-	740.25	740.25	-
ALEDO - COLLEGE AVENUE			-	3,560.25	3,368.52	191.73
ALEDO - SUNBEAM	1,000.00	1,000.00	-	564.00	564.00	-
ALEXIS - NORWOOD		1,500.00	(1,500.00)	1,868.25	1,868.25	-
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	4,910.50	19,694.00
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			-	6,274.50	5,997.00	277.50
CHENOA - FIRST		2,500.00	(2,500.00)	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		50.00	(50.00)	5,851.50	5,851.50	-
DANVERS - FIRST		400.00	(400.00)	5,322.75	2,660.00	2,662.75
DELAVAN - FIRST	2,000.00	2,094.00	(94.00)	1,692.00	1,692.00	-
DIVERNON - FIRST			-	1,480.50	1,480.50	-
EAST MOLINE - FIRST		1,500.00	(1,500.00)	4,547.25	4,547.25	-
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	600.00	-	3,595.50	1,239.27	2,356.23
FOUNTAIN GREEN - CARTHAGE UNITED			-	2,256.00	1,681.28	574.72
GALESBURG - FIRST			-	8,142.75	3,133.50	5,009.25
GENESEO - FIRST		2,820.00	(2,820.00)	3,066.75	2,300.04	766.71
GREENVIEW - UNITED			-	1,233.75	1,233.75	-
HAMILTON - BETHEL			-	1,797.75		1,797.75
IPAVA - UNITED			-	1,656.75	1,656.75	-
JACKSONVILLE - FIRST		15,977.73	(15,977.73)	12,513.75	12,536.02	(22.27)
KIRKWOOD - WESTMINSTER		1,558.75	(1,558.75)	1,515.75	1,558.75	(43.00)
KNOXVILLE - FIRST		1,275.00	(1,275.00)	1,868.25	1,868.25	-
LEROY - FIRST		-	-	4,794.00	4,794.00	-
LEWISTOWN - FIRST			-	2,150.25		2,150.25
LINCOLN - FIRST		4,500.00	(4,500.00)	4,688.25	4,688.25	-
MACOMB - FIRST		6,000.00	(6,000.00)	9,059.25	8,883.12	176.13
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	1,058.52	(1.02)
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		3,350.00	(3,350.00)	5,217.00	4,500.00	717.00
NIOTA - APPANOOSE FAITH			-	2,220.75		2,220.75
NORMAL - FIRST	25,000.00	25,000.04	(0.04)	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		50.00	(50.00)	2,044.50	2,044.50	-
PEKIN - FIRST		1,974.00	(1,974.00)	2,538.00		2,538.00
PEORIA - FIRST FEDERATED			-	11,597.25	11,597.28	(0.03)
PEORIA - UNITED			-	14,170.50	14,170.50	-
PEORIA - WESTMINSTER		6,000.00	(6,000.00)	4,406.25	4,406.25	-
PERRY			-	423.00	253.75	169.25
PETERSBURG - CENTRAL		6,000.00	(6,000.00)	3,454.50	3,454.52	(0.02)
PLEASANT PLAINS - FARMINGDALE		1,900.00	(1,900.00)	3,172.50	3,172.50	-
QUINCY - ELLINGTON MEMORIAL		3,300.00	(3,300.00)	2,820.00	2,820.00	-
REYNOLDS - HAMLET PERRYTON			-	1,762.50	1,762.50	-
RIO			-	3,278.25	2,967.25	311.00
ROCK ISLAND - BROADWAY			-	1,374.75	1,374.75	-
ROCK ISLAND - GLORIA DEI		1,000.00	(1,000.00)	705.00	705.00	-

	MISSION			PER CAPITA		
		2022			2022	
CHURCH	PLEGGED	PAID	PAYMENTS (OVER) UNDER PLEDGE	DUE	PAID	BALANCE REMAINING
ROCK ISLAND - GOOD SHEPHERD		3,000.00	(3,000.00)	6,627.00	6,627.00	-
ROCK ISLAND - SOUTH PARK			-	5,957.25	5,957.25	-
RUSHVILLE - FIRST			-	1,163.25		1,163.25
SEATON - CENTER			-	1,903.50	500.00	1,403.50
SPRINGFIELD - FIRST	3,000.00	3,000.00	-	9,905.25	9,905.25	-
SPRINGFIELD - HOPE	3,300.00	3,300.00	-	4,265.25	4,265.25	-
SPRINGFIELD - KNOX ** closed 12/31/21**			-	705.00		705.00
SPRINGFIELD - KOREAN UNITED			-	1,551.00	916.50	634.50
SPRINGFIELD - THIRD	1,000.00	1,026.44	(26.44)	6,274.50	6,274.50	-
SPRINGFIELD - WESTMINSTER	17,000.00	17,000.00	-	36,096.00	36,096.00	-
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		4,000.00	(4,000.00)	4,723.50	4,723.50	-
WOODSON - UNITY			-	317.25		317.25
YATES CITY - FAITH UNITED		800.00	(800.00)	1,656.75	1,656.75	-
<b>Totals</b>	<b>59,400.00</b>	<b>129,625.96</b>	<b>(70,225.96)</b>	<b>342,418.50</b>	<b>276,215.57</b>	<b>66,202.93</b>