

	<i>Reported YTD Income</i>	<i>Adjusted YTD Income</i>	<i>Mission Specials</i>	<i>WEF Goal</i>	<i>WEF Contributed</i>	<i>WEF Over/(Under)</i>	<i>P & B Goal</i>	<i>P & B Contributed</i>	<i>P & B Over/(Under)</i>	
District Contributions	0.00	0.00	8,241.16	0.00	0.00	0.00	0.00	0.00	0.00	
Bloomington Fairway Knolls	128,082.79	128,817.79	2,828.84	6,440.89	8,881.87	2,440.98	2,634.91	2,695.04	60.13	
Bloomington First	294,642.37	303,692.37	10,980.46	15,259.86	15,259.86	0.00	6,242.67	6,256.13	13.46	
BridgeWay Community	636,894.98	637,004.98	67,767.89	29,660.60	29,953.42	292.82	12,133.88	12,133.88	0.00	
Canton Eastside	19,951.42	20,011.42	3,003.65	1,014.10	1,029.66	15.56	359.51	461.30	101.79	
Canton First	120,206.00	120,361.00	785.00	6,201.09	6,829.00	627.91	2,536.81	2,616.02	79.21	
Crossbridge Community	1,576,792.95	1,578,102.95	9,100.16	81,792.51	81,866.33	73.82	33,460.57	36,440.72	2,980.15	
Cuba	22,491.00	22,491.00	1,139.00	1,118.25	753.00	(365.25)	463.48	466.00	2.52	
DeKalb	29,029.46	31,026.98	7,559.11	1,121.06	3,085.00	1,963.94	458.61	598.00	139.39	
East Peoria	150,754.29	152,084.29	3,422.68	7,723.10	8,241.67	518.57	3,159.45	3,196.52	37.07	
Ellisville	14,565.00	14,890.00	1,637.80	690.87	719.00	28.13	282.00	284.00	2.00	
Eureka	187,592.71	191,568.71	11,191.91	9,356.36	10,261.21	904.85	3,827.60	3,839.87	12.27	
<i>Family</i>	<i>5003</i>	<i>5003</i>	<i>100</i>	<i>255.61</i>	<i>255.61</i>	<i>0</i>	<i>104.57</i>	<i>105.28</i>	<i>-0.713725</i>	
Freeport	126,340.10	130,303.34	9,580.15	6,416.97	6,641.00	224.03	2,566.85	2,626.00	59.15	
Galesburg First	517,173.00	519,620.00	7,289.00	26,702.45	26,832.00	129.55	10,923.73	10,975.00	51.27	
<i>Gateway Community</i>	<i>38590</i>	<i>38590</i>	<i>330</i>	<i>1994.17</i>	<i>2002.45</i>	<i>-8.28</i>	<i>815.79488</i>	<i>820.36</i>	<i>4.57</i>	
Grace Community	55,738.67	58,998.67	6,623.70	2,678.71	3,671.17	992.46	1,095.84	1,096.35	.51	
Havana	149,981.82	152,833.82	12,972.77	7,290.14	7,613.00	322.86	2,975.58	3,016.00	40.42	
Lewistown	164,656.50	164,656.50	1,030.93	8,508.74	8,921.15	412.41	3,480.85	3,494.94	14.09	
<i>Light of Life Ministries</i>	<i>2646</i>	<i>2646</i>	<i>0</i>	<i>129.8</i>	<i>286</i>	<i>-156.2</i>	<i>53.1</i>	<i>63</i>	<i>-9.9</i>	
Living Well	53,905.87	53,905.87	311.00	2,769.99	3,231.50	461.51	1,133.18	1,224.97	91.79	
Lost Lake Community	116,714.26	116,714.26	1,194.80	6,002.67	6,380.00	377.33	2,455.64	2,463.00	7.36	
Macomb	89,095.96	89,095.96	3,334.32	4,436.29	5,472.00	1,035.71	1,806.52	1,815.00	8.48	
Marseilles	252,841.59	253,531.59	7,492.15	12,655.46	15,940.11	3,284.65	5,177.23	5,226.46	49.23	
Mendota	18,666.45	18,666.45	215.00	892.89	2,217.00	1,324.11	365.28	434.00	68.72	
Moline Community	33,909.52	34,309.00	2,648.79	1,650.23	1,656.53	6.30	675.08	681.55	6.47	
New Hope	284,374.47	284,759.47	485.00	14,790.07	15,364.08	574.01	6,050.48	6,225.42	174.94	
North Pekin*	109,016.36	109,901.36	5,480.26	5,443.75	5,631.81	188.06	2,222.76	2,227.10	4.34	
Pekin First	1,252,164.67	1,256,284.67	44,724.23	64,760.59	67,264.95	2,504.36	25,746.65	26,105.13	358.48	
Peoria First	386,440.88	389,865.88	14,320.86	19,480.09	21,361.49	1,881.40	7,969.13	7,980.04	10.91	

		er/(Under)	Education Goal	Education Contribute	Education Over/(Under)	District Ministry Fund	District Fund Contribu	District Over/(Under)
District Contributions		0.00			0.00			
Bloomington Fairway Knolls		2,634.91	2694.98		60.07	6733.66	6,887.33	153.67
Bloomington First		6,242.67	6589.66		346.99	15953.49	15,987.89	34.40
BridgeWay Community		12,133.88	12133.88		0.00	31008.81	31,008.81	0.00
Canton Eastside		359.51	461.44		101.93	918.74	1,178.87	260.13
Canton First		2,536.81	0	(2,536.81)		6482.95	6,710.83	227.88
Crossbridge Community		33,460.57	34293.32		832.75	85510.35	84,894.86	(615.49)
Cuba		463.48	269	(194.48)		1184.44	539.00	(645.44)
DeKalb		458.61	667		208.39	1172.02	1,526.00	353.98
East Peoria		3,159.45	3196.52		37.07	8074.15	8,168.88	94.73
Ellisville		282.00	284		2.00	720.66	725.00	4.34
Eureka		3,827.60	4403.87		576.27	9781.65	10,128.91	347.26
Family		104.57	105.28		.71	267.22	269.05	1.83
Freeport		2,566.85	2560	(6.85)		6708.65	5,694.00	(1,014.65)
Galesburg First		10,923.73	11628		704.27	27916.19	28,047.00	130.81
Gateway Community		815.79	820.36	-4.565125		2084.81	2096.49	11.68
Grace Community		1,095.84	1096.35		.51	2800.47	2,800.95	.48
Havana		2,975.58	3101.63		126.05	7604.26	7,683.00	78.74
Lewistown		3,480.85	3494.94		14.09	8895.50	8,931.51	36.01
Light of Life Ministries		53.10	63		-9.9	135.70	161	-25.3
Living Well		1,133.18	1209.52		76.34	2895.89	3,084.22	188.33
Lost Lake Community		2,455.64	2462		6.36	6275.52	6,293.00	17.48
Macomb		1,806.52	1815		8.48	4616.65	4,640.00	23.35
Marseilles		5,177.23	5804.19		626.96	13230.71	13,356.52	125.81
Mendota		365.28	434		68.72	933.48	1,073.00	139.52
Moline Community		675.08	704		28.92	1725.21	1,741.73	16.52
New Hope		6,050.48	6326.04		275.56	15462.35	16,137.90	675.55
North Pekin*		2,222.76	2225.3		2.54	5680.38	5,691.47	11.09
Pekin First		25,746.65	26551.95		805.30	65796.99	67,854.99	2,058.00
Peoria First		7,969.13	7980.04		10.91	20365.55	20,393.45	27.90

	<i>Reported YTD Income</i>	<i>Adjusted YTD Income</i>	<i>Mission Specials</i>	<i>WEF Goal</i>	<i>WEF Contributed</i>	<i>WEF Over/(Under)</i>	<i>P & B Goal</i>	<i>P & B Contributed</i>	<i>P & B Over/(Under)</i>
Peoria North Side	64,509.00	67,009.00	5,344.35	3,159.24	4,224.00	1,064.76	1,292.41	1,451.00	158.59
Point of Change	194,641.39	195,291.39	874.00	10,135.50	10,135.50	0.00	4,146.34	4,153.55	7.21
Pontiac	18,351.84	18,351.84	913.29	895.80	1,151.25	255.45	366.46	326.13	(40.33)
Rock Island First	242,195.34	243,130.34	2,274.00	12,555.68	12,571.20	15.52	5,136.42	5,150.00	13.58
Rockford First	88,696.64	88,731.64	1,556.40	4,544.68	4,544.68	0.00	1,859.19	1,874.94	15.75
<i>Rockford First Hispanic</i>	<i>38046</i>	<i>38046</i>	<i>115</i>	<i>1976.92</i>	<i>1987</i>	<i>-10.08</i>	<i>808.74</i>	<i>810</i>	<i>-1.26</i>
Rockford Samuelson Road	61,508.68	62,558.68	3,351.50	3,032.21	4,076.00	1,043.79	1,240.45	1,424.00	183.55
Roseville	58,121.56	58,146.56	5,310.00	2,751.63	2,807.00	55.37	1,125.67	1,126.00	.33
Rushville	67,171.88	67,171.88	1,710.38	3,412.68	3,302.79	(109.89)	1,398.57	1,345.22	(53.35)
Saint David	33,869.18	33,969.18	449.02	1,747.50	1,721.85	(25.65)	715.46	708.24	(7.22)
Sandwich	48,411.07	48,791.07	1,853.00	2,446.95	2,448.00	1.05	1,001.03	1,033.00	31.97
<i>Saving Grace</i>	<i>0</i>	<i>0</i>	<i>200</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Smithfield	96,504.33	98,119.33	7,285.00	4,715.72	5,094.00	378.28	1,929.16	1,961.00	31.84
Sterling First	450,169.43	458,769.34	10,783.10	23,348.50	23,367.86	19.36	9,553.91	9,559.58	5.67
Streator	63,055.54	64,205.54	1,680.35	3,258.30	3,283.35	25.05	1,332.94	1,345.19	12.25
Sunnyland	61,552.93	61,552.93	1,008.63	3,148.47	3,299.40	150.93	1,288.01	1,292.67	4.66
<i>The Extra Mile</i>	<i>300</i>	<i>300</i>	<i>0</i>	<i>15.57</i>	<i>17</i>	<i>-1.43</i>	<i>6.3675</i>	<i>7</i>	<i>-0.6325</i>
The River Chapel	35,098.74	35,098.74	148.00	1,821.65	1,829.81	8.16	745.22	789.75	44.53
Wyoming	59,765.04	60,095.04	1,922.87	3,007.62	3,488.22	480.60	1,230.39	1,345.07	114.68
Total(Organized):	8,435,645.68	8,494,750.83	292,304.51	428,839.86	452,422.72	23,582.86	174,565.46	179,463.78	4,898.33
Total (Cumulative):	8,520,230.68	8,579,335.83	284,608.35	433,211.93	456,970.78	23,758.85	176,354.03	181,269.42	4,915.40
Total (Cumulative + District)	8,520,230.68	8,579,335.83	284,608.35	433,211.93	456,970.78	23,758.85	176,354.03	181,269.42	4,915.40

		er/(Under)	Education Goal	Education Contribute	Education Over/(Under)	District Ministry Fund	District Fund Contribu	District Over/(Under)
Peoria North Side		1,292.41	1401	108.59	3302.84	3,568.00	265.16	
Point of Change		4,146.34	4153.55	7.21	10596.21	10,614.63	18.42	
Pontiac		366.46	348.72	(17.74)	936.52	883.39	(53.13)	
Rock Island First		5,136.42	6128.25	991.83	13126.40	13,160.00	33.60	
Rockford First		1,859.19	1925.14	65.95	4751.26	5,100.12	348.86	
Rockford First Hispanic		808.74	810	-1.26	2066.78	2075	-8.22	
Rockford Samuelson Road		1,240.45	1424	183.55	3170.04	3,263.00	92.96	
Roseville		1,125.67	1126	.33	2876.70	2,877.00	.30	
Rushville		1,398.57	1398.57	(.00)	3574.13	3,574.13	.00	
Saint David		715.46	708.24	(7.22)	1828.40	1,809.96	(18.44)	
Sandwich		1,001.03	1211	209.97	2558.18	2,559.00	.82	
Saving Grace		0.00	0	0	0.00	0	0	
Smithfield		1,929.16	1961	31.84	4930.07	5,005.00	74.93	
Sterling First		9,553.91	9559.58	5.67	24415.56	24,430.03	14.47	
Streator		1,332.94	1348.43	15.49	3406.41	3,432.59	26.18	
Sunnyland		1,288.01	1292.67	4.66	3291.58	3,303.49	11.91	
The Extra Mile		6.37	7	-0.6325	16.27	18	-1.7275	
The River Chapel		745.22	745.56	.34	1904.45	1,905.32	.87	
Wyoming		1,230.39	1345.08	114.69	3144.33	3,427.06	282.73	
Total(Organized):		174,565.46	178,463.42	3,897.97	446260.65	450,091.84	3,831.19	
Total (Cumulative):		176,354.03	180,269.06	3,915.04	450831.43	454,711.38	3,879.95	
Total (Cumulative + District)		176,354.03	180,269.06	3,915.04	450831.43	454,711.38	3,879.95	