

Church	Reported YTD Income	As of Date	Adjusted YTD Income	Mission Specials	WEF Goal	WEF Given	WEF Over/(Under)	WEF Percentage Given	P & B Goal
Bloomington Fairway Knolls	5,569.20	03/22/2020	5,669.20	100.00	281.06	459.04	177.98	8.98%	114.98
Bloomington First	15,325.82	03/31/2020	15,345.82	20.00	798.98	798.98	0.00	5.50%	326.86
BridgeWay Community	80,636.75	04/30/2020	80,636.75	0.00	4,203.82	1,903.07	(2,300.75)	2.42%	1,771.51
Canton Eastside	2,995.15	04/26/2020	2,995.15	0.00	156.15	0.00	(156.15)	0.00%	67.40
Canton First	17,594.50	04/28/2020	17,594.50	0.00	917.25	0.00	(917.25)	0.00%	395.88
Connect Community	0.00	12/13/2019	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Crossbridge Community	262,788.00	04/26/2020	262,788.00	10,000.00	13,178.53	11,979.99	(1,198.54)	4.97%	5,418.19
Cuba	2,767.74	04/19/2020	2,767.74	120.00	138.04	0.00	(138.04)	0.00%	59.58
East Peoria	0.00	12/13/2019	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Ellisville	1,269.35	03/26/2020	1,269.35	75.00	62.27	62.26	(.01)	5.50%	25.48
Eureka	28,279.77	04/27/2020	28,279.77	41.25	1,472.16	1,364.97	(107.19)	5.08%	604.66
Family	760.00	03/30/2020	760.00	0.00	39.63	39.62	(.01)	5.50%	16.21
Freeport	14,851.31	04/27/2020	14,851.31	0.00	774.24	665.00	(109.24)	4.69%	319.20
Galesburg First	47,600.00	04/17/2020	47,600.00	0.00	2,481.52	2,481.00	(.52)	5.50%	1,015.18
Grace Community	0.00	12/13/2019	0.00	60.00	0.00	0.00	0.00	0.00%	0.00
Havana	16,201.58	04/26/2020	16,201.58	375.00	808.32	1,130.00	321.68	7.69%	330.68
Lewistown	18,646.36	04/27/2020	18,646.36	0.00	972.09	972.09	0.00	5.50%	397.68
Light of Life Ministries	500.00	04/07/2020	500.00	0.00	24.75	50.00	25.25	11.11%	10.13
Living Well	6,620.68	04/29/2020	6,620.68	0.00	345.16	335.37	(9.79)	5.34%	141.42
Lost Lake Community	21,639.00	04/26/2020	21,639.00	160.35	1,119.75	1,048.00	(71.75)	5.13%	459.69
Macomb	11,277.51	04/14/2020	11,277.51	230.31	575.70	580.00	4.30	5.54%	235.52
Marseilles	53,817.77	04/29/2020	53,817.77	1,357.00	2,719.36	3,018.00	298.64	6.10%	1,112.47
Mendota	1,776.28	04/23/2020	1,776.28	0.00	92.61	92.60	(.01)	5.50%	37.89
Moline Community	0.00	12/13/2019	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
New Hope	40,075.89	04/26/2020	40,075.89	0.00	2,089.27	1,885.00	(204.27)	4.94%	859.30
North Pekin	18,536.55	04/30/2020	18,596.55	62.00	966.26	469.56	(496.70)	2.60%	406.47
Pekin First	218,286.79	04/27/2020	218,401.79	115.00	11,379.89	11,379.88	(.01)	5.50%	4,655.41
Peoria First	67,952.01	04/19/2020	67,952.01	317.40	3,525.98	2,934.77	(591.21)	4.54%	1,455.75
Point of Change	46,390.63	04/26/2020	46,390.63	0.00	2,418.47	2,418.47	0.00	5.50%	989.38
ReachWay	5,248.00	03/31/2020	5,248.00	30.00	271.10	289.00	17.90	5.86%	110.91
Rock Island First	28,873.87	04/26/2020	28,873.87	802.78	1,428.06	2,106.38	678.32	8.11%	584.21
Rockford First	10,313.00	04/26/2020	10,313.00	0.00	537.65	537.64	(.01)	5.50%	219.95

Church	P & B Given	P & B Over/(Under)	P & B Percentage Given	District (5.750%)	District Contributed	District Over/(Under)	District Percentage Given	Education (2.250%)	Education Given	Education Over/(Under)	Education Percentage Given
Bloomington Fairway Knolls	152.57	37.59	2.99%	293.83	573.31	279.48	11.219	114.98	119.66	4.68	2.342
Bloomington First	344.83	17.97	2.37%	835.29	2,567.23	1,731.94	17.672	326.85	1,004.83	677.98	6.917
BridgeWay Community	778.54	(992.97)	0.99%	4,527.19	4,636.61	109.42	5.889	1,771.51	1,814.33	42.82	2.304
Canton Eastside	0.00	(67.40)	0.00%	172.22	0.00	(172.22)	0	67.39	0.00	(67.39)	0
Canton First	0.00	(395.88)	0.00%	1,011.68	0.00	(1,011.68)	0	395.88	0.00	(395.88)	0
Connect Community	0.00	0.00	0.00%	0.00	0.00	0.00	0	0.00	0.00	0.00	0
Crossbridge Community	4,900.91	(517.28)	2.04%	13,846.46	15,262.84	1,416.38	6.338	5,418.18	6,636.02	1,217.84	2.756
Cuba	0.00	(59.58)	0.00%	152.25	0.00	(152.25)	0	59.57	0.00	(59.57)	0
East Peoria	0.00	0.00	0.00%	0.00	0.00	0.00	0	0.00	0.00	0.00	0
Ellisville	26.87	1.39	2.37%	65.10	95.55	30.45	8.44	25.47	26.87	1.40	2.373
Eureka	561.87	(42.79)	2.09%	1,545.23	1,588.01	42.78	5.909	604.65	604.55	(.10)	2.25
Family	17.10	.89	2.37%	41.42	43.70	2.28	6.066	16.21	17.10	.89	2.374
Freeport	270.00	(49.20)	1.90%	815.71	868.00	52.29	6.119	319.19	320.00	.81	2.256
Galesburg First	1,015.00	(.18)	2.25%	2,594.34	1,500.00	(1,094.34)	3.325	1,015.18	1,015.00	(.18)	2.25
Grace Community	0.00	0.00	0.00%	(3.45)	0.00	3.45	0	(1.35)	0.00	1.35	0
Havana	350.00	19.32	2.38%	845.05	885.00	39.95	6.022	330.67	350.00	19.33	2.382
Lewistown	402.80	5.12	2.28%	1,016.27	1,029.37	13.10	5.824	397.67	402.80	5.13	2.279
Light of Life Ministries	15.00	4.87	3.33%	25.88	50.00	24.12	11.111	10.13	15.00	4.87	3.333
Living Well	126.98	(14.44)	2.02%	361.41	380.69	19.28	6.057	141.42	148.98	7.56	2.37
Lost Lake Community	424.00	(35.69)	2.08%	1,174.76	1,176.00	1.24	5.756	459.69	461.00	1.31	2.256
Macomb	245.00	9.48	2.34%	601.86	765.00	163.14	7.309	235.51	300.00	64.49	2.866
Marseilles	724.69	(387.78)	1.47%	2,842.96	2,832.31	(10.65)	5.728	1,112.46	1,230.44	117.98	2.489
Mendota	39.97	2.08	2.37%	96.81	176.32	79.51	10.472	37.88	69.00	31.12	4.098
Moline Community	0.00	0.00	0.00%	0.00	0.00	0.00	0	0.00	0.00	0.00	0
New Hope	778.00	(81.30)	2.04%	2,195.98	2,214.00	18.02	5.797	859.30	868.00	8.70	2.273
North Pekin	192.09	(214.38)	1.06%	1,038.74	1,010.18	(28.56)	5.592	406.46	395.09	(11.37)	2.187
Pekin First	4,655.41	0.00	2.25%	11,897.15	11,897.15	0.00	5.75	4,655.41	4,655.41	0.00	2.25
Peoria First	1,200.62	(255.13)	1.86%	3,720.24	3,468.98	(251.26)	5.362	1,455.75	1,350.69	(105.06)	2.088
Point of Change	999.52	10.14	2.27%	2,528.40	2,794.74	266.34	6.356	989.37	1,093.59	104.22	2.487
ReachWay	119.00	8.09	2.41%	283.42	302.00	18.58	6.127	110.90	119.00	8.10	2.414
Rock Island First	651.00	66.79	2.51%	1,492.97	1,659.00	166.03	6.389	584.21	722.00	137.79	2.781
Rockford First	194.72	(25.23)	1.99%	562.08	562.08	0.00	5.75	219.95	219.95	0.00	2.25

Church	Reported YTD Income	As of Date	Adjusted YTD Income	Mission Specials	WEF Goal	WEF Given	WEF Over/(Under)	WEF Percentage Given	P & B Goal
Rockford First Hispanic	0.00	12/13/2019	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Rockford Samuelson Road	12,248.66	04/19/2020	12,248.66	0.00	631.39	769.00	137.61	6.70%	258.30
Roseville	0.00	12/13/2019	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Rushville	15,195.39	04/26/2020	15,195.39	0.00	792.18	0.00	(792.18)	0.00%	341.90
Saint David	5,275.00	04/26/2020	5,275.00	136.93	265.08	318.60	53.52	6.61%	108.44
Sandwich	6,629.27	04/26/2020	6,729.27	100.00	345.61	91.18	(254.43)	1.39%	147.11
<i>Saving Grace</i>	<i>0.00</i>	<i>12/13/2019</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00%</i>	<i>0.00</i>
Smithfield	14,473.35	04/29/2020	14,473.35	150.00	746.72	345.00	(401.72)	2.47%	314.52
Sterling First	47,095.67	04/27/2020	47,125.67	530.00	2,429.16	2,429.16	0.00	5.50%	993.75
Streator	7,958.00	04/09/2020	7,958.00	0.00	414.88	414.87	(.01)	5.50%	169.73
<i>The Extra Mile</i>	<i>800.00</i>	<i>04/01/2020</i>	<i>800.00</i>	<i>25.00</i>	<i>39.33</i>	<i>60.00</i>	<i>20.67</i>	<i>8.39%</i>	<i>16.09</i>
The River Chapel	4,156.84	03/31/2020	4,156.84	0.00	216.71	216.71	0.00	5.50%	88.66
Wyoming	5,739.00	03/29/2020	5,739.00	0.00	298.29	315.66	17.37	5.82%	122.03
Total(Organized):	1,158,856.69		1,159,281.69	14,753.02	59,582.61	53,522.25	(6,060.36)	89.83%	24,549.18
Total (Cumulative):	1,166,164.69		1,166,589.69	14,808.02	59,957.42	53,960.87	(5,996.55)	90.00%	24,702.52
Total (Cumulative + District):	1,166,164.69		1,166,589.69	14,808.02	59,957.42	53,960.87	(5,996.55)	90.00%	24,702.52
District Goals:					59,582.61		(5,621.74)	90.56%	24,549.18

Church	P & B Given	P & B Over/(Under)	P & B Percentage Given	District (5.750%)	District Contributed	District Over/(Under)	District Percentage Given	Education (2.250%)	Education Given	Education Over/(Under)	Education Percentage Given
Rockford First Hispanic	0.00	0.00	0.00%	0.00	0.00	0.00	0	0.00	0.00	0.00	0
Rockford Samuelson Road	305.00	46.70	2.66%	660.08	699.00	38.92	6.089	258.29	305.00	46.71	2.657
Roseville	0.00	0.00	0.00%	0.00	0.00	0.00	0	0.00	0.00	0.00	0
Rushville	0.00	(341.90)	0.00%	873.73	0.00	(873.73)	0	341.90	0.00	(341.90)	0
Saint David	128.00	19.56	2.66%	277.12	327.10	49.98	6.787	108.44	128.00	19.56	2.656
Sandwich	12.17	(134.94)	0.19%	375.94	417.00	41.06	6.378	147.11	163.17	16.06	2.496
<i>Saving Grace</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00%</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0</i>
Smithfield	145.00	(169.52)	1.04%	803.76	785.00	(18.76)	5.616	314.51	310.00	(4.51)	2.218
Sterling First	993.75	0.00	2.25%	2,539.57	2,539.57	0.00	5.75	993.75	993.75	0.00	2.25
Streator	171.30	1.57	2.27%	433.73	587.99	154.26	7.795	169.72	213.55	43.83	2.831
<i>The Extra Mile</i>	<i>40.00</i>	<i>23.91</i>	<i>5.59%</i>	<i>41.11</i>	<i>50.00</i>	<i>8.89</i>	<i>6.993</i>	<i>16.09</i>	<i>40.00</i>	<i>23.91</i>	<i>5.594</i>
The River Chapel	93.02	4.36	2.36%	226.56	239.02	12.46	6.066	88.65	93.53	4.88	2.374
Wyoming	129.13	7.10	2.38%	311.84	114.78	(197.06)	2.116	122.03	129.13	7.10	2.381
Total(Organized):	21,012.76	(3,536.42)	85.59%	62,732.86	63,651.83	918.97	199.672	24,547.65	26,144.34	1,596.69	78.367
Total (Cumulative):	21,203.86	(3,498.66)	85.84%	63,124.69	64,097.53	972.84	229.969	24,700.98	26,335.44	1,634.46	92.082
Total (Cumulative + District):	21,203.86	(3,498.66)	85.84%	63,124.69	64,097.53	972.84	229.969	24,700.98	26,335.44	1,634.46	92.082
District Goals:		(3,345.32)	86.37%	62,732.86		1,364.67	102.18%	24,547.65		1,787.79	107.28%