

Church	Rptd YTD Income	EDU Goal	EDU Cont.	EDU +/-	Dist. Min. Fund	Dist. Min. Cont.	Dist. Min. +/-
Bloomington Fairway Kno	\$0.00	\$0.00	\$179.99	\$179.99	\$0.00	\$359.98	\$359.98
Bloomington First	\$38,921.40	\$914.81	\$927.32	\$12.51	\$2,561.47	\$2,587.47	\$26.00
Bloomington Sanctuary In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bridgeway Community	\$14,132.60	\$339.66	\$339.66	\$0.00	\$951.05	\$951.11	\$0.06
Bushnell	\$403.00	\$9.55	\$0.00	(\$9.55)	\$26.74	\$0.00	(\$26.74)
Canton Eastside	\$2,172.00	\$54.30	\$0.00	(\$54.30)	\$152.04	\$0.00	(\$152.04)
Canton First	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coal Valley	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Creve Coeur	\$1,854.71	\$46.07	\$0.00	(\$46.07)	\$128.99	\$0.00	(\$128.99)
Cuba	\$0.00	\$0.00	\$38.00	\$38.00	\$0.00	\$114.00	\$114.00
DeKalb	\$4,301.81	\$107.55	\$0.00	(\$107.55)	\$301.13	\$0.00	(\$301.13)
Dwight	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
East Peoria	\$4,746.56	\$108.04	\$0.00	(\$108.04)	\$302.51	\$332.00	\$29.49
El Paso	\$2,252.00	\$45.01	\$128.08	\$83.07	\$126.02	\$358.88	\$232.86
Ellisville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Eureka	\$9,351.81	\$213.43	\$220.00	\$6.57	\$597.58	\$750.00	\$152.42
Fairbury	\$1,121.00	\$28.03	\$28.03	\$0.00	\$78.47	\$78.47	\$0.00
Freeport	\$6,165.61	\$130.44	\$206.77	\$76.33	\$365.24	\$578.96	\$213.72
Galesburg First	\$24,108.00	\$600.20	\$600.20	\$0.00	\$1,680.56	\$1,680.56	\$0.00
Grace Community	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Harvest Community	\$7,412.02	\$168.79	\$197.73	\$28.94	\$472.61	\$553.61	\$81.00
Havana	\$3,040.95	\$76.03	\$32.29	(\$43.74)	\$212.87	\$90.41	(\$122.46)
Kewanee Grace	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lewistown	\$11,974.57	\$283.76	\$288.60	\$4.84	\$794.53	\$808.06	\$13.53
Living Well	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00	\$240.00
Lomax	\$354.00	\$7.56	\$0.00	(\$7.56)	\$21.17	\$0.00	(\$21.17)
Lost Lake Community	\$5,337.00	\$128.81	\$128.81	\$0.00	\$360.67	\$360.67	\$0.00
Macomb	\$4,617.50	\$101.17	\$92.29	(\$8.88)	\$283.26	\$258.41	(\$24.85)
Marseilles	\$11,474.00	\$270.25	\$286.86	\$16.61	\$756.70	\$410.34	(\$346.36)
Mendota	\$1,582.00	\$37.49	\$23.50	(\$13.99)	\$104.97	\$455.89	\$350.92
Moline Community	\$2,273.79	\$55.35	\$50.00	(\$5.35)	\$154.97	\$50.00	(\$104.97)
Monmouth NewStart	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
New Hope	\$16,896.76	\$391.74	\$287.15	(\$104.59)	\$1,096.87	\$804.01	(\$292.86)
North Pekin	\$4,138.29	\$97.54	\$77.76	(\$19.78)	\$273.10	\$217.74	(\$55.36)
Ottawa First	\$44,189.49	\$1,047.15	\$1,435.20	\$388.05	\$2,932.01	\$4,018.56	\$1,086.55
Ottawa South Side	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pekin First	\$39,817.68	\$963.83	\$963.83	(\$0.00)	\$2,698.72	\$2,698.72	\$0.00
Peoria First	\$12,437.78	\$260.95	\$260.95	\$0.00	\$730.65	\$730.65	\$0.00
Peoria MorningStar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00	\$230.00

Peoria North Side	\$3,082.79	\$74.42	\$82.45	\$8.03	\$208.36	\$217.01	\$8.65
Peoria Southside	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pontiac	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rock Island First	\$13,375.83	\$320.47	\$334.40	\$13.93	\$897.31	\$936.32	\$39.01
Rockford Auburn Road	\$309.96	\$7.35	\$7.75	\$0.40	\$20.57	\$21.70	\$1.13
Rockford First	\$6,347.14	\$133.86	\$135.72	\$1.86	\$374.79	\$380.02	\$5.23
Rockford First Hispanic	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rockford Parkside	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rockford Samuelson Roa	\$1,550.12	\$36.74	\$38.76	\$2.02	\$102.86	\$108.51	\$5.65
Roseville	\$1,723.00	\$41.58	\$0.00	(\$41.58)	\$116.41	\$0.00	(\$116.41)
Rushville	\$2,903.56	\$70.09	\$70.09	\$0.00	\$196.25	\$196.25	\$0.00
Saint David	\$705.48	\$17.64	\$17.64	\$0.00	\$49.39	\$0.00	(\$49.39)
Sandwich	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Smithfield	\$4,994.12	\$119.70	\$152.91	\$33.21	\$335.16	\$428.11	\$92.95
Sterling First	\$24,340.44	\$530.25	\$530.34	\$0.09	\$1,484.70	\$1,484.61	(\$0.09)
Stockton	\$733.00	\$18.33	\$18.33	\$0.00	\$51.31	\$71.17	\$19.86
Streator	\$13,873.00	\$327.55	\$344.58	\$17.03	\$917.14	\$968.00	\$50.86
Sunnyland	\$3,898.60	\$85.91	\$0.00	(\$85.91)	\$240.53	\$0.00	(\$240.53)
The River Chapel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wyoming	\$3,882.01	\$86.96	\$87.67	\$0.71	\$243.48	\$245.46	\$1.98