

## World Evangelism Fund and Approved Mission Specials

For Assembly Year: 2009-2010

# MONTHLY STATEMENTS

		World Evangelism Fund Apportionment				Approved Specials Paid	Total 10% Giving
		Accepted	Paid	Balance	% Paid		
<b>010</b>	<b>Chicago Central</b>						
	010-0020 Aroma Park	864.00	676.00	188.00	78.24%	157.00	833.00
	010-0040 Blue Island	2,567.00	780.00	1,787.00	30.39%	2,844.70	3,624.70
	010-0018 Blue Island Spanish	994.00	0.00	994.00	0.00%	0.00	0.00
	010-0050 Bradley First	4,564.00	4,564.00	0.00	100.00%	1,403.93	5,967.93
	010-0082 Chicago Calvary	12,330.00	10,683.49	1,646.51	86.65%	8,147.99	18,831.48
	010-0000 Chicago Central	0.00	0.00	0.00	0.00%	13,900.40	13,900.40
	010-2002 Chicago Central - NMI	0.00	0.00	0.00	0.00%	7,925.41	7,925.41
	010-0088 Chicago Ebenezer	1,514.00	1,000.00	514.00	66.05%	0.00	1,000.00
	010-0022 Chicago Emanuel Spanish	4,438.00	1,768.00	2,670.00	39.84%	180.00	1,948.00
	010-0100 Chicago First	126,023.00	94,517.28	31,505.72	75.00%	14,129.15	108,646.43
	010-0120 Chicago First Korean	3,993.00	0.00	3,993.00	0.00%	0.00	0.00
	010-0103 Chicago First Spanish	16,890.00	0.00	16,890.00	0.00%	1,700.00	1,700.00
	010-0180 Chicago Heights	23,943.00	17,996.00	5,947.00	75.16%	74,601.00	92,597.00
	010-0110 Chicago Ingleside Community	1,241.00	302.72	938.28	24.39%	117.00	419.72
**	010-0003 Chicago Mongolian	320.00	0.00	320.00	0.00%	0.00	0.00
	010-0153 Chicago Norridge Arabic	1,389.00	0.00	1,389.00	0.00%	0.00	0.00
	010-0150 Chicago Northside	3,303.00	2,641.00	662.00	79.96%	1,191.00	3,832.00
	010-0046 Chicago Oak Lawn Arabic	2,151.00	0.00	2,151.00	0.00%	0.00	0.00
	010-0010 Chicago Oak Lawn First	14,777.00	7,910.00	6,867.00	53.53%	991.31	8,901.31
	010-0415 Chicago Southside Arabic	2,234.00	0.00	2,234.00	0.00%	0.00	0.00
	010-0151 Chicago Summit Spanish	5,096.00	1,326.00	3,770.00	26.02%	350.00	1,676.00
	010-0054 Chicago Uptown Vietnamese	328.00	0.00	328.00	0.00%	0.00	0.00
	010-0191 Crestwood	0.00	0.00	0.00	0.00%	472.00	472.00
	010-0200 Danville Cedar Grove	2,047.00	1,736.45	310.55	84.83%	468.08	2,204.53
	010-0220 Danville First	30,572.00	17,411.00	13,161.00	56.95%	2,385.61	19,796.61
	010-0230 Danville Northside	5,217.00	655.00	4,562.00	12.56%	611.83	1,266.83
	010-0250 Danville Southside	25,561.00	23,235.78	2,325.22	90.90%	3,587.65	26,823.43
	010-0260 Danville Westside	3,398.00	2,000.00	1,398.00	58.86%	225.00	2,225.00
	010-0280 Dolton	0.00	0.00	0.00	0.00%	500.00	500.00
	010-0290 Elgin	19,072.00	13,487.35	5,584.65	70.72%	4,014.10	17,501.45
	010-0320 Gilman	2,862.00	2,235.99	626.01	78.13%	2,761.81	4,997.80
	010-0002 Grace Fellowship	220.00	220.00	0.00	100.00%	0.00	220.00
	010-0345 Hoopston Community	8,012.00	6,453.50	1,558.50	80.55%	577.15	7,030.65
	010-0691 House of Prayer Ministries	14,234.00	0.00	14,234.00	0.00%	0.00	0.00

\* Inactive      \*\* New Work

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<b>010</b>	<b>Chicago Central</b>						
	010-0365 Joliet Crystal Lawns	8,309.00	1,932.00	6,377.00	23.25%	0.00	1,932.00
	010-0360 Joliet First	24,681.00	18,511.00	6,170.00	75.00%	5,422.37	23,933.37
	010-0370 Kankakee College	145,233.00	103,337.21	41,895.79	71.15%	17,243.44	120,580.65
	010-0380 Kankakee Eastridge	8,956.00	4,207.00	4,749.00	46.97%	3,196.07	7,403.07
	010-0390 Kankakee First	94,820.00	79,000.00	15,820.00	83.32%	17,432.53	96,432.53
	010-0407 Kankakee Westbrook	9,399.00	2,684.00	6,715.00	28.56%	3,093.98	5,777.98
	010-0400 Kankakee Wildwood	8,610.00	1,058.37	7,551.63	12.29%	1,046.35	2,104.72
	010-0410 Kempton	4,301.00	2,602.00	1,699.00	60.50%	9,976.94	12,578.94
**	010-0006 Korean Naperville	319.00	0.00	319.00	0.00%	0.00	0.00
	010-0420 Lighthouse Community	9,855.00	0.00	9,855.00	0.00%	1,510.87	1,510.87
	010-0429 Limestone Community	7,908.00	5,344.15	2,563.85	67.58%	8,395.02	13,739.17
**	010-0001 Living Water	4,649.00	0.00	4,649.00	0.00%	11.00	11.00
	010-0430 Lombard	23,415.00	8,618.00	14,797.00	36.81%	2,485.00	11,103.00
	010-0435 Manteno	47,415.00	42,968.40	4,446.60	90.62%	22,480.30	65,448.70
	010-0440 Milford	2,534.00	1,810.00	724.00	71.43%	71.00	1,881.00
	010-0450 Momence First	2,421.00	500.00	1,921.00	20.65%	3,990.00	4,490.00
*	010-0270 Mount Prospect	0.00	0.00	0.00	0.00%	255.00	255.00
	010-0461 Mount Prospect International	6,652.00	206.00	6,446.00	3.10%	316.00	522.00
**	010-0269 Mount Prospect Spanish	0.00	0.00	0.00	0.00%	87.53	87.53
	010-0470 Mundelein	16,256.00	10,350.00	5,906.00	63.67%	1,839.00	12,189.00
	010-0272 Mundelein Spanish	5,477.00	0.00	5,477.00	0.00%	27.00	27.00
	010-0480 Naperville Trinity	38,191.00	20,568.36	17,622.64	53.86%	5,426.00	25,994.36
	010-0485 New Lenox	2,568.00	635.00	1,933.00	24.73%	0.00	635.00
	010-0105 North Chicago	3,535.00	3,806.00	(271.00)	107.67%	Overpaid	905.00
	010-0500 Paxton	2,904.00	2,400.70	503.30	82.67%	2,760.92	5,161.62
	010-0610 Potomac	9,788.00	10,088.00	(300.00)	103.06%	Overpaid	2,303.82
	010-0692 Real Life	5,402.00	2,887.75	2,514.25	53.46%	739.96	3,627.71
	010-0640 Sheldon	1,296.00	1,515.74	(219.74)	116.96%	Overpaid	371.72
	010-0670 Waukegan First	5,257.00	1,360.71	3,896.29	25.88%	233.83	1,594.54
	010-0678 West Chicago	670.00	0.00	670.00	0.00%	0.00	0.00
	010-0680 Wilmington First	2,142.00	760.00	1,382.00	35.48%	75.00	835.00
	010-0008 Word and Worship Christian Community	1,320.00	0.00	1,320.00	0.00%	0.00	0.00
	010-0690 Worth	2,799.00	1,590.00	1,209.00	56.81%	663.72	2,253.72

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Total for Chicago Central	\$847,236.00	\$540,339.95	\$306,896.05	63.78%	\$255,601.49	\$795,941.44