

## World Evangelism Fund and Approved Mission Specials

For Assembly Year: 2009-2010

# MONTHLY STATEMENTS

|            |                                      | World Evangelism Fund Apportionment |            |           |         | Approved<br>Specials<br>Paid | Total 10%<br>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                            | 815.00     | 1,752.00  | 31.75%  | 3,235.98                     | 4,050.98            |
|            | 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% | 1,553.93                     | 6,117.93            |
|            | 010-0082 Chicago Calvary             | 12,330.00                           | 10,683.49  | 1,646.51  | 86.65%  | 8,192.99                     | 18,876.48           |
|            | 010-0000 Chicago Central             | 0.00                                | 0.00       | 0.00      | 0.00%   | 11,425.40                    | 11,425.40           |
|            | 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%  | 215.00                       | 1,983.00            |
|            | 010-0100 Chicago First               | 126,023.00                          | 105,019.20 | 21,003.80 | 83.33%  | 14,617.15                    | 119,636.35          |
|            | 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%  | 74,676.00                    | 92,672.00           |
|            | 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                            | 2,972.00   | 331.00    | 89.98%  | 1,911.00                     | 4,883.00            |
|            | 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                           | 9,201.00   | 5,576.00  | 62.27%  | 1,321.31                     | 10,522.31           |
|            | 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                           | 21,275.00  | 9,297.00  | 69.59%  | 2,385.61                     | 23,660.61           |
|            | 010-0230 Danville Northside          | 5,217.00                            | 655.00     | 4,562.00  | 12.56%  | 854.43                       | 1,509.43            |
|            | 010-0250 Danville Southside          | 25,561.00                           | 25,561.00  | 0.00      | 100.00% | 3,587.65                     | 29,148.65           |
|            | 010-0260 Danville Westside           | 3,398.00                            | 2,000.00   | 1,398.00  | 58.86%  | 425.00                       | 2,425.00            |
|            | 010-0280 Dolton                      | 0.00                                | 0.00       | 0.00      | 0.00%   | 500.00                       | 500.00              |
|            | 010-0290 Elgin                       | 19,072.00                           | 14,889.85  | 4,182.15  | 78.07%  | 4,449.10                     | 19,338.95           |
|            | 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

## World Evangelism Fund and Approved Mission Specials

For Assembly Year: 2009-2010

# MONTHLY STATEMENTS

|            |  | World Evangelism Fund Apportionment |            |           |         | Approved<br>Specials<br>Paid | Total 10%<br>Giving |
|------------|--|-------------------------------------|------------|-----------|---------|------------------------------|---------------------|
|            |  | Accepted                            | Paid       | Balance   | % Paid  |                              |                     |
| <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                           | 20,569.00  | 4,112.00  | 83.34%  | 5,647.37                     | 26,216.37           |
|            | 010-0370 Kankakee College                        | 145,233.00                          | 114,037.21 | 31,195.79 | 78.52%  | 21,199.44                    | 135,236.65          |
|            | 010-0380 Kankakee Eastridge                      | 8,956.00                            | 4,562.00   | 4,394.00  | 50.94%  | 3,365.78                     | 7,927.78            |
|            | 010-0390 Kankakee First                          | 94,820.00                           | 79,000.00  | 15,820.00 | 83.32%  | 22,996.42                    | 101,996.42          |
|            | 010-0407 Kankakee Westbrook                      | 9,399.00                            | 3,885.00   | 5,514.00  | 41.33%  | 3,371.73                     | 7,256.73            |
|            | 010-0400 Kankakee Wildwood                       | 8,610.00                            | 1,058.37   | 7,551.63  | 12.29%  | 1,071.35                     | 2,129.72            |
|            | 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%   | 1,535.87                     | 1,535.87            |
|            | 010-0429 Limestone Community                     | 7,908.00                            | 5,344.15   | 2,563.85  | 67.58%  | 8,865.02                     | 14,209.17           |
| **         | 010-0001 Living Water                            | 4,649.00                            | 0.00       | 4,649.00  | 0.00%   | 261.00                       | 261.00              |
|            | 010-0430 Lombard                                 | 23,415.00                           | 8,618.00   | 14,797.00 | 36.81%  | 4,050.00                     | 12,668.00           |
|            | 010-0435 Manteno                                 | 47,415.00                           | 47,215.00  | 200.00    | 99.58%  | 25,845.30                    | 73,060.30           |
|            | 010-0440 Milford                                 | 2,534.00                            | 2,172.00   | 362.00    | 85.71%  | 71.00                        | 2,243.00            |
|            | 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                            | 2,534.00   | 4,118.00  | 38.09%  | 2,070.00                     | 4,604.00            |
| **         | 010-0269 Mount Prospect Spanish                  | 0.00                                | 0.00       | 0.00      | 0.00%   | 87.53                        | 87.53               |
|            | 010-0470 Mundelein                               | 16,256.00                           | 12,150.00  | 4,106.00  | 74.74%  | 2,293.26                     | 14,443.26           |
|            | 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                           | 24,771.25  | 13,419.75 | 64.86%  | 5,976.00                     | 30,747.25           |
|            | 010-0485 New Lenox                               | 2,568.00                            | 1,635.00   | 933.00    | 63.67%  | 25.00                        | 1,660.00            |
|            | 010-0105 North Chicago                           | 3,535.00                            | 3,806.00   | (271.00)  | 107.67% | Overpaid                     | 1,214.00            |
|            | 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                     | 2,318.82            |
|            | 010-0692 Real Life                               | 5,402.00                            | 2,987.75   | 2,414.25  | 55.31%  | 739.96                       | 3,727.71            |
|            | 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<br>Community | 1,320.00                            | 0.00       | 1,320.00  | 0.00%   | 0.00                         | 0.00                |
|            | 010-0690 Worth                                   | 2,799.00                            | 1,995.00   | 804.00    | 71.28%  | 663.72                       | 2,658.72            |

\* Inactive      \*\* New Work

## World Evangelism Fund and Approved Mission Specials

For Assembly Year: 2009-2010

# MONTHLY STATEMENTS

|                           | World Evangelism Fund Apportionment |              |              |        | Approved<br>Specials<br>Paid | Total 10%<br>Giving |
|---------------------------|-------------------------------------|--------------|--------------|--------|------------------------------|---------------------|
|                           | Accepted                            | Paid         | Balance      | % Paid |                              |                     |
| Total for Chicago Central | \$847,236.00                        | \$588,849.08 | \$258,386.92 | 69.50% | \$275,237.98                 | \$864,087.06        |