

IGRC 2020 Apportionments for CACHE River District

Dist #	Church #	Church Name	CLERGY SUPPORT		BENEVOLENCES		TOTAL YEARLY APPORTIONMENTS
			ADMINISTRATION		CONNECTIONAL		
			Monthly	Yearly	Monthly	Yearly	
0101A	525203	ANNA	\$749	\$8,988	\$431	\$5,172	\$14,160
0102A	525327	BELKNAP	\$100	\$1,200	\$58	\$696	\$1,896
0103A	529520	BENTON FIRST	\$963	\$11,556	\$554	\$6,648	\$18,204
0181B	529724	BROUGHTON	\$115	\$1,380	\$66	\$792	\$2,172
0108A	526333	CACHE CHAPEL	\$211	\$2,532	\$121	\$1,452	\$3,984
0109A	525420	CAIRO TIGERT MEMORIAL	\$222	\$2,664	\$128	\$1,536	\$4,200
0110A	525464	CARBONDALE FIRST	\$4,941	\$59,292	\$2,842	\$34,104	\$93,396
0111A	525486	CARBONDALE GRACE	\$1,671	\$20,052	\$961	\$11,532	\$31,584
0113A	501652	CARMI EMMANUEL	\$989	\$11,868	\$569	\$6,828	\$18,696
0114A	529883	CARMI FIRST	\$1,312	\$15,744	\$754	\$9,048	\$24,792
0115A	529906	CARRIER MILLS	\$928	\$11,136	\$534	\$6,408	\$17,544
0117A	525500	CARTERVILLE	\$1,208	\$14,496	\$694	\$8,328	\$22,824
0141B	529928	CAVE-IN-ROCK	\$159	\$1,908	\$92	\$1,104	\$3,012
0118A	530905	CEDAR GROVE	\$606	\$7,272	\$349	\$4,188	\$11,460
0119B	526856	CENTER	\$81	\$972	\$46	\$552	\$1,524
0122A	531011	CONCORD	\$94	\$1,128	\$54	\$648	\$1,776
0123A	530062	CRAB ORCHARD	\$236	\$2,832	\$136	\$1,632	\$4,464
0142B	530084	CREAL SPRINGS	\$174	\$2,088	\$100	\$1,200	\$3,288
0124A	526402	CROSS AND FLAME MINISTRIES	\$3,047	\$36,564	\$1,752	\$21,024	\$57,588
0154B	526947	CROSS ROAD	\$542	\$6,504	\$312	\$3,744	\$10,248
0125A	530107	CROSSVILLE	\$667	\$8,004	\$384	\$4,608	\$12,612
0119A	525726	CYPRESS	\$74	\$888	\$42	\$504	\$1,392
0126A	530120	DAHLGREN	\$138	\$1,656	\$79	\$948	\$2,604
0130A	525806	DUQUOIN	\$1,089	\$13,068	\$626	\$7,512	\$20,580
0139B	530244	EDDYVILLE	\$161	\$1,932	\$93	\$1,116	\$3,048
0131A	530266	ELDORADO	\$917	\$11,004	\$527	\$6,324	\$17,328
0183B	525863	ELKVILLE	\$218	\$2,616	\$125	\$1,500	\$4,116
0132A	525908	ENERGY	\$133	\$1,596	\$76	\$912	\$2,508
0134A	530324	ENFIELD	\$148	\$1,776	\$85	\$1,020	\$2,796
0135A	530346	EQUALITY	\$203	\$2,436	\$117	\$1,404	\$3,840
0137A	525965	FOUNTAIN	\$140	\$1,680	\$81	\$972	\$2,652
0138A	530448	GALATIA	\$122	\$1,464	\$70	\$840	\$2,304
0139A	530483	GLENDALE	\$433	\$5,196	\$249	\$2,988	\$8,184
0141A	530506	GOLCONDA FIRST	\$445	\$5,340	\$256	\$3,072	\$8,412
0142A	526003	GOREVILLE	\$695	\$8,340	\$399	\$4,788	\$13,128
0143A	526047	GRAND TOWER	\$138	\$1,656	\$80	\$960	\$2,616
0179B	526060	GREENWOOD	\$255	\$3,060	\$147	\$1,764	\$4,824
0148A	530585	HARRISBURG FIRST	\$2,238	\$26,856	\$1,287	\$15,444	\$42,300
0149A	526082	HERRIN	\$745	\$8,940	\$428	\$5,136	\$14,076
0151A	530665	JOHNSTON CITY	\$680	\$8,160	\$391	\$4,692	\$12,852
0152A	526162	JONESBORO	\$117	\$1,404	\$67	\$804	\$2,208
0153A	530687	JOPPA	\$208	\$2,496	\$120	\$1,440	\$3,936
0154A	526184	KARNAK	\$374	\$4,488	\$215	\$2,580	\$7,068
0119C	526220	LUTHERS CHAPEL	\$53	\$636	\$31	\$372	\$1,008
0126B	530803	MACEDONIA	\$100	\$1,200	\$57	\$684	\$1,884
0157A	530882	MARION ALDERSGATE	\$5,012	\$60,144	\$2,882	\$34,584	\$94,728
0158A	530927	MARION FIRST	\$1,345	\$16,140	\$773	\$9,276	\$25,416
0159A	530940	MAUNIE	\$122	\$1,464	\$70	\$840	\$2,304
0125B	530825	MCHENRY	\$352	\$4,224	\$202	\$2,424	\$6,648

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Dist #	Church #	Church Name	CLERGY SUPPORT		BENEVOLENCES		TOTAL YEARLY APPORTIONMENTS
			ADMINISTRATION		CONNECTIONAL		
			Monthly	Yearly	Monthly	Yearly	
0160A	530847	MCLEANSBORO FIRST	\$1,331	\$15,972	\$766	\$9,192	\$25,164
0161A	530962	METROPOLIS FIRST	\$2,232	\$26,784	\$1,283	\$15,396	\$42,180
0109B	526344	MOUNDS	\$131	\$1,572	\$75	\$900	\$2,472
0162A	500555	MOUNT MORIAH	\$82	\$984	\$47	\$564	\$1,548
0164A	531204	NEW BURNSIDE	\$143	\$1,716	\$82	\$984	\$2,700
0166A	531226	NORRIS CITY	\$852	\$10,224	\$490	\$5,880	\$16,104
0153B	530632	OAK GROVE	\$117	\$1,404	\$67	\$804	\$2,208
0171A	526526	OHIO CHAPEL	\$407	\$4,884	\$234	\$2,808	\$7,692
0170A	526561	OLIVE BRANCH	\$266	\$3,192	\$153	\$1,836	\$5,028
0108B	526583	OLMSTED	\$217	\$2,604	\$125	\$1,500	\$4,104
0172A	526628	PINCKNEYVILLE	\$1,582	\$18,984	\$910	\$10,920	\$29,904
0118B	531341	PITTSBURG	\$47	\$564	\$27	\$324	\$888
0162B	531363	PLEASANT GROVE	\$131	\$1,572	\$75	\$900	\$2,472
0139C	531408	POWERS	\$282	\$3,384	\$162	\$1,944	\$5,328
0138B	531421	RALEIGH	\$41	\$492	\$24	\$288	\$780
0135B	531465	RIDGWAY	\$91	\$1,092	\$52	\$624	\$1,716
0176A	531487	ROSICLARE	\$259	\$3,108	\$149	\$1,788	\$4,896
0187B	526743	ROYALTON	\$169	\$2,028	\$97	\$1,164	\$3,192
0177A	526801	SESSER	\$663	\$7,956	\$381	\$4,572	\$12,528
0135C	531523	SHAWNEETOWN EMMANUEL	\$184	\$2,208	\$106	\$1,272	\$3,480
0166B	531545	SHILOH	\$135	\$1,620	\$78	\$936	\$2,556
0151B	526355	STIRITZ	\$184	\$2,208	\$106	\$1,272	\$3,480
0179A	526878	SUNFIELD	\$803	\$9,636	\$462	\$5,544	\$15,180
0170B	526880	TAMMS	\$153	\$1,836	\$88	\$1,056	\$2,892
0181A	531705	TATES CHAPEL	\$295	\$3,540	\$170	\$2,040	\$5,580
0164B	531237	TAYLOR	\$133	\$1,596	\$77	\$924	\$2,520
0177B	526982	VALIER	\$184	\$2,208	\$106	\$1,272	\$3,480
0182A	502953	VERGENNES FAITH	\$495	\$5,940	\$285	\$3,420	\$9,360
0183A	527007	VERGENNES WESLEY	\$252	\$3,024	\$145	\$1,740	\$4,764
0184A	531807	VIENNA	\$1,211	\$14,532	\$697	\$8,364	\$22,896
0152B	527042	WALNUT GROVE	\$140	\$1,680	\$80	\$960	\$2,640
0143C	527100	WARE	\$145	\$1,740	\$84	\$1,008	\$2,748
0134C	531955	WEBBS CHAPEL	\$94	\$1,128	\$54	\$648	\$1,776
0131B	531886	WESLEY CHAPEL	\$138	\$1,656	\$79	\$948	\$2,604
0134B	531900	WESLEY CHAPEL	\$77	\$924	\$45	\$540	\$1,464
0102B	527122	WEST EDEN	\$57	\$684	\$33	\$396	\$1,080
0145A	529405	WEST FRANKFORT ANTIOCH	\$291	\$3,492	\$167	\$2,004	\$5,496
0145B	531922	WEST FRANKFORT CENTRAL	\$120	\$1,440	\$69	\$828	\$2,268
0186A	531966	WEST FRANKFORT TRINITY	\$2,055	\$24,660	\$1,182	\$14,184	\$38,844
0143B	527166	WOLF LAKE	\$157	\$1,884	\$90	\$1,080	\$2,964
0187A	527202	ZEIGLER	\$212	\$2,544	\$122	\$1,464	\$4,008
0188A	501674	ZION	\$250	\$3,000	\$144	\$1,728	\$4,728

IGRC 2020 Apportionments for EMBARRAS River District

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			ADMINISTRATION		CONNECTIONAL		
			Monthly	Yearly	Monthly	Yearly	APPORTIONMENTS
0202A	532265	ALTAMONT FIRST	\$1,284	\$15,408	\$738	\$8,856	\$24,264
0201A	532287	ASBURY	\$65	\$780	\$37	\$444	\$1,224
0204A	532367	BEECHER CITY	\$392	\$4,704	\$225	\$2,700	\$7,404
0205A	532505	BROWNSTOWN	\$155	\$1,860	\$89	\$1,068	\$2,928
0206A	504303	CASEY	\$2,039	\$24,468	\$1,172	\$14,064	\$38,532
0209A	504360	CHARLESTON WESLEY	\$4,150	\$49,800	\$2,386	\$28,632	\$78,432
0240A	527782	COFFEEN	\$178	\$2,136	\$102	\$1,224	\$3,360
0221B	505592	COTTONWOOD	\$138	\$1,656	\$79	\$948	\$2,604
0212A	504427	COWDEN	\$455	\$5,460	\$262	\$3,144	\$8,604
0214A	533418	DOGWOOD PRAIRIE	\$534	\$6,408	\$307	\$3,684	\$10,092
0235B	504132	DUNLAP	\$136	\$1,632	\$78	\$936	\$2,568
0216A	532700	EFFINGHAM CENTENARY	\$2,881	\$34,572	\$1,657	\$19,884	\$54,456
0205B	533987	EMMANUEL	\$140	\$1,680	\$80	\$960	\$2,640
0242C	504644	ETNA	\$113	\$1,356	\$65	\$780	\$2,136
0257A	533750	FAIRVIEW	\$116	\$1,392	\$67	\$804	\$2,196
0217A	532744	FALMOUTH	\$188	\$2,256	\$108	\$1,296	\$3,552
0240B	528148	FILLMORE	\$131	\$1,572	\$75	\$900	\$2,472
0247B	532788	FLAT ROCK	\$303	\$3,636	\$175	\$2,100	\$5,736
0261A	505262	FOURTH STREET	\$196	\$2,352	\$113	\$1,356	\$3,708
0201B	532378	FUNKHOUSER	\$67	\$804	\$38	\$456	\$1,260
0219E	504655	GASKILL	\$97	\$1,164	\$56	\$672	\$1,836
0231B	504781	GRANDVIEW	\$111	\$1,332	\$64	\$768	\$2,100
0221A	504804	GREENUP	\$397	\$4,764	\$228	\$2,736	\$7,500
0222A	533624	HARMON	\$76	\$912	\$44	\$528	\$1,440
0223A	533191	HARVEST	\$232	\$2,784	\$133	\$1,596	\$4,380
0266B	532948	HERRICK	\$164	\$1,968	\$94	\$1,128	\$3,096
0240C	512405	HILLSBORO	\$832	\$9,984	\$479	\$5,748	\$15,732
0224A	504906	HUMBOLDT	\$163	\$1,956	\$94	\$1,128	\$3,084
0225A	504928	HUME	\$172	\$2,064	\$99	\$1,188	\$3,252
0256B	532961	HUTSONVILLE	\$174	\$2,088	\$100	\$1,200	\$3,288
0240D	513728	IRVING	\$153	\$1,836	\$88	\$1,056	\$2,892
0226A	504963	KANSAS	\$350	\$4,200	\$201	\$2,412	\$6,612
0243B	533338	KEDRON	\$157	\$1,884	\$90	\$1,080	\$2,964
0228A	533453	KIRK CHAPEL	\$83	\$996	\$48	\$576	\$1,572
0212B	504985	LAKEWOOD	\$286	\$3,432	\$164	\$1,968	\$5,400
0221C	505023	LERNA	\$93	\$1,116	\$54	\$648	\$1,764
0233A	504110	MARSHALL ARMSTRONG	\$810	\$9,720	\$466	\$5,592	\$15,312
0231A	505056	MARSHALL ASBURY	\$102	\$1,224	\$59	\$708	\$1,932
0234A	502235	MARSHALL EMMANUEL	\$381	\$4,572	\$219	\$2,628	\$7,200
0232A	505147	MARSHALL FIRST	\$2,295	\$27,540	\$1,320	\$15,840	\$43,380
0235A	502213	MARSHALL TRINITY	\$494	\$5,928	\$284	\$3,408	\$9,336
0235C	505182	MARTINSVILLE	\$320	\$3,840	\$184	\$2,208	\$6,048
0239A	505227	MATTOON FIRST	\$2,695	\$32,340	\$1,550	\$18,600	\$50,940
0219B	505581	MODE	\$112	\$1,344	\$64	\$768	\$2,112
0241A	532631	MONTROSE	\$163	\$1,956	\$94	\$1,128	\$3,084
0268B	527452	MOUNT CARMEL	\$31	\$372	\$18	\$216	\$588
0242A	505342	NEOGA GRACE	\$734	\$8,808	\$422	\$5,064	\$13,872
0243A	533305	NEWTON GRACE	\$766	\$9,192	\$441	\$5,292	\$14,484
0244A	512848	NOKOMIS	\$858	\$10,296	\$493	\$5,916	\$16,212

IGRC 2020 Apportionments for EMBARRAS River District

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			ADMINISTRATION		CONNECTIONAL		
			Monthly	Yearly	Monthly	Yearly	
0245A	533555	OAK RIDGE	\$169	\$2,028	\$97	\$1,164	\$3,192
0246A	505386	OAKLAND	\$92	\$1,104	\$53	\$636	\$1,740
0247A	533362	OBLONG CENTRAL	\$854	\$10,248	\$491	\$5,892	\$16,140
0248A	502430	OBLONG EVANGELICAL	\$869	\$10,428	\$500	\$6,000	\$16,428
0249A	505397	OLIVER	\$129	\$1,548	\$74	\$888	\$2,436
0228B	533464	PALESTINE FIRST	\$231	\$2,772	\$133	\$1,596	\$4,368
0250A	532892	PALESTINE GRACE	\$125	\$1,500	\$72	\$864	\$2,364
0251A	505400	PARIS FIRST	\$1,440	\$17,280	\$828	\$9,936	\$27,216
0252A	505034	PARIS OTTERBEIN	\$635	\$7,620	\$365	\$4,380	\$12,000
0249B	504154	PATTON	\$201	\$2,412	\$116	\$1,392	\$3,804
0253A	502598	PEARL CHAPEL	\$259	\$3,108	\$149	\$1,788	\$4,896
0254A	501776	PLEASANT VALLEY	\$81	\$972	\$47	\$564	\$1,536
0255A	533681	ROBINSON FIRST	\$2,521	\$30,252	\$1,450	\$17,400	\$47,652
0256A	502645	ROBINSON OTTERBEIN	\$744	\$8,928	\$428	\$5,136	\$14,064
0258A	533748	SAINT ELMO FIRST	\$584	\$7,008	\$336	\$4,032	\$11,040
0201C	532516	SALEM	\$44	\$528	\$26	\$312	\$840
0259A	505535	SALEM	\$451	\$5,412	\$259	\$3,108	\$8,520
0226B	504633	SCOTTLAND	\$94	\$1,128	\$54	\$648	\$1,776
0214B	533384	SEED CHAPEL	\$267	\$3,204	\$153	\$1,836	\$5,040
0263A	505546	SHELBYVILLE FIRST	\$1,376	\$16,512	\$792	\$9,504	\$26,016
0204B	533885	SHUMWAY	\$360	\$4,320	\$207	\$2,484	\$6,804
0219A	505568	STEWARDSON	\$412	\$4,944	\$237	\$2,844	\$7,788
0219C	505604	STRASBURG	\$294	\$3,528	\$169	\$2,028	\$5,556
0265A	505626	SUGAR GROVE	\$312	\$3,744	\$179	\$2,148	\$5,892
0242B	505661	TOLEDO	\$245	\$2,940	\$141	\$1,692	\$4,632
0257B	527430	TRINITY CHAPEL	\$182	\$2,184	\$105	\$1,260	\$3,444
0268A	533715	VANDALIA HALEY CHAPEL	\$83	\$996	\$48	\$576	\$1,572
0252B	505728	VERMILION	\$252	\$3,024	\$145	\$1,740	\$4,764
0219D	505557	WASHINGTON	\$132	\$1,584	\$76	\$912	\$2,496
0270A	533178	WATSON	\$555	\$6,660	\$319	\$3,828	\$10,488
0261B	505615	WESLEY CHAPEL	\$139	\$1,668	\$80	\$960	\$2,628
0271A	534025	WEST LIBERTY	\$153	\$1,836	\$88	\$1,056	\$2,892
0272A	505763	WESTFIELD	\$450	\$5,400	\$259	\$3,108	\$8,508
0217B	534105	WILLOW HILL	\$247	\$2,964	\$142	\$1,704	\$4,668
0240E	513661	WITT	\$280	\$3,360	\$161	\$1,932	\$5,292
0217C	505694	WOODBURY	\$138	\$1,656	\$79	\$948	\$2,604
0234B	502257	ZION	\$473	\$5,676	\$272	\$3,264	\$8,940
0250B	502350	ZION	\$191	\$2,292	\$110	\$1,320	\$3,612
0277A	505843	ZION HILL	\$248	\$2,976	\$143	\$1,716	\$4,692

IGRC 2020 Apportionments for ILLINOIS River District

Dist #	Church #	Church Name	CLERGY SUPPORT		BENEVOLENCES		TOTAL
			ADMINISTRATION		CONNECTIONAL		
			Monthly	Yearly	Monthly	Yearly	APPORTIONMENTS
0301A	510166	BARTONVILLE	\$662	\$7,944	\$381	\$4,572	\$12,516
0302A	510918	BLUE RIDGE	\$278	\$3,336	\$160	\$1,920	\$5,256
0303B	510190	BOYDS GROVE	\$216	\$2,592	\$124	\$1,488	\$4,080
0303A	510188	BRADFORD LEET	\$355	\$4,260	\$204	\$2,448	\$6,708
0305A	510202	BRIMFIELD	\$155	\$1,860	\$89	\$1,068	\$2,928
0306A	510304	CANTON SOUTH PARK	\$323	\$3,876	\$186	\$2,232	\$6,108
0307A	510268	CANTON WESLEY	\$4,451	\$53,412	\$2,559	\$30,708	\$84,120
0309A	510326	CHILLICOTHE FIRST	\$2,044	\$24,528	\$1,176	\$14,112	\$38,640
0310A	511981	CROSSROADS	\$8,372	\$100,464	\$4,814	\$57,768	\$158,232
0311A	510348	CUBA	\$476	\$5,712	\$274	\$3,288	\$9,000
0313A	510383	DEER CREEK	\$139	\$1,668	\$80	\$960	\$2,628
0314A	510406	DELAVAN	\$1,137	\$13,644	\$654	\$7,848	\$21,492
0315A	510428	DUNLAP PROSPECT	\$1,788	\$21,456	\$1,028	\$12,336	\$33,792
0312B	503902	EAST PEORIA FAITH	\$247	\$2,964	\$142	\$1,704	\$4,668
0318A	510441	EAST PEORIA FIRST	\$2,224	\$26,688	\$1,279	\$15,348	\$42,036
0321A	510521	EUREKA	\$1,595	\$19,140	\$917	\$11,004	\$30,144
0323A	510565	FARMINGTON	\$609	\$7,308	\$350	\$4,200	\$11,508
0324A	510623	GLASFORD	\$877	\$10,524	\$504	\$6,048	\$16,572
0325A	510667	GREEN VALLEY FIRST	\$134	\$1,608	\$77	\$924	\$2,532
0326A	510680	HANNA CITY	\$537	\$6,444	\$309	\$3,708	\$10,152
0327A	510760	HENRY	\$605	\$7,260	\$348	\$4,176	\$11,436
0330A	510827	KEWANEE FIRST	\$2,111	\$25,332	\$1,214	\$14,568	\$39,900
0301B	510840	KINGSTON MINES	\$254	\$3,048	\$146	\$1,752	\$4,800
0331A	510862	LACON SPARLAND	\$507	\$6,084	\$291	\$3,492	\$9,576
0333A	510884	LAFAYETTE	\$370	\$4,440	\$213	\$2,556	\$6,996
0333C	510920	LAURA	\$243	\$2,916	\$140	\$1,680	\$4,596
0335A	510942	LEWISTOWN	\$899	\$10,788	\$517	\$6,204	\$16,992
0363B	504074	LOCUST LANE	\$134	\$1,608	\$77	\$924	\$2,532
0311B	507066	LONDON MILLS	\$361	\$4,332	\$207	\$2,484	\$6,816
0337A	511046	MACKINAW	\$1,609	\$19,308	\$925	\$11,100	\$30,408
0338A	511081	MANITO	\$915	\$10,980	\$526	\$6,312	\$17,292
0339A	511104	MAPLES MILL	\$469	\$5,628	\$270	\$3,240	\$8,868
0333D	511241	MONICA	\$109	\$1,308	\$62	\$744	\$2,052
0373B	510281	MONTEREY	\$177	\$2,124	\$102	\$1,224	\$3,348
0341A	511263	MORTON	\$4,669	\$56,028	\$2,685	\$32,220	\$88,248
0342A	511308	MOSSVILLE	\$1,295	\$15,540	\$745	\$8,940	\$24,480
0343A	511285	MOUNT PLEASANT	\$149	\$1,788	\$86	\$1,032	\$2,820
0375B	511321	NEW HOPE	\$200	\$2,400	\$115	\$1,380	\$3,780
0344A	511343	NORRIS	\$55	\$660	\$32	\$384	\$1,044
0346A	511365	PEKIN FIRST	\$3,308	\$39,696	\$1,902	\$22,824	\$62,520
0347A	511387	PEKIN GRACE	\$3,470	\$41,640	\$1,995	\$23,940	\$65,580
0349A	988597	PEORIA BETHEL	\$1,681	\$20,172	\$967	\$11,604	\$31,776
0350A	511401	PEORIA BRADLEY EPWORTH	\$3,809	\$45,708	\$2,190	\$26,280	\$71,988
0351A	511423	PEORIA FIRST	\$8,143	\$97,716	\$4,683	\$56,196	\$153,912
0353A	511445	PEORIA FORREST HILL	\$1,244	\$14,928	\$715	\$8,580	\$23,508
0355A	511354	PEORIA NORTHWEST	\$1,308	\$15,696	\$752	\$9,024	\$24,720
0356A	511503	PEORIA UNIVERSITY	\$2,437	\$29,244	\$1,402	\$16,824	\$46,068
0357A	511525	PRINCEVILLE	\$1,085	\$13,020	\$624	\$7,488	\$20,508
0359A	504996	RIVERSEDGE	\$859	\$10,308	\$494	\$5,928	\$16,236

IGRC 2020 Apportionments for ILLINOIS River District

Dist #	Church #	Church Name	CLERGY SUPPORT		BENEVOLENCES		TOTAL YEARLY APPORTIONMENTS
			ADMINISTRATION Monthly	Yearly	CONNECTIONAL Monthly	Yearly	
0360A	511640	SAINT DAVID	\$16	\$192	\$9	\$108	\$300
0361A	511720	SHEFFIELD	\$191	\$2,292	\$110	\$1,320	\$3,612
0306B	504052	SHIELDS CHAPEL	\$361	\$4,332	\$208	\$2,496	\$6,828
0363A	504096	SMITHFIELD BROCK	\$273	\$3,276	\$157	\$1,884	\$5,160
0364A	511822	TEXAS	\$62	\$744	\$36	\$432	\$1,176
0367A	511888	TOULON	\$1,107	\$13,284	\$637	\$7,644	\$20,928
0369A	511902	TREMONT	\$1,782	\$21,384	\$1,025	\$12,300	\$33,684
0326B	511924	TRIVOLI	\$415	\$4,980	\$239	\$2,868	\$7,848
0331B	511946	VARNA	\$435	\$5,220	\$250	\$3,000	\$8,220
0327B	511968	WASHBURN	\$399	\$4,788	\$230	\$2,760	\$7,548
0371A	504278	WASHINGTON EVANGELICAL	\$1,266	\$15,192	\$728	\$8,736	\$23,928
0333B	512028	WEST JERSEY	\$137	\$1,644	\$79	\$948	\$2,592
0373A	503332	WHITE CHAPEL	\$202	\$2,424	\$116	\$1,392	\$3,816
0374A	503935	WILLOW HILL	\$2,660	\$31,920	\$1,530	\$18,360	\$50,280
0375A	512041	WYOMING	\$554	\$6,648	\$319	\$3,828	\$10,476
0377A	503753	ZION EVANGELICAL	\$276	\$3,312	\$159	\$1,908	\$5,220

IGRC 2020 Apportionments for IROQUOIS River District

Dist #	Church #	Church Name	CLERGY SUPPORT		BENEVOLENCES		TOTAL
			ADMINISTRATION		CONNECTIONAL		
			Monthly	Yearly	Monthly	Yearly	APPORTIONMENTS
0400A	502086	ALLERTON	\$184	\$2,208	\$106	\$1,272	\$3,480
0401A	504063	ARCOLA	\$1,194	\$14,328	\$687	\$8,244	\$22,572
0402A	504085	ARTHUR	\$1,299	\$15,588	\$747	\$8,964	\$24,552
0432B	500247	ASHKUM	\$288	\$3,456	\$166	\$1,992	\$5,448
0403A	502406	BATESTOWN	\$285	\$3,420	\$164	\$1,968	\$5,388
0405A	502166	BELLFLOWER	\$265	\$3,180	\$152	\$1,824	\$5,004
0406A	504187	BEMENT	\$736	\$8,832	\$423	\$5,076	\$13,908
0457B	502202	BISMARCK	\$435	\$5,220	\$250	\$3,000	\$8,220
0446B	502224	BONDVILLE	\$277	\$3,324	\$160	\$1,920	\$5,244
0448B	502246	BROADLANDS	\$324	\$3,888	\$187	\$2,244	\$6,132
0407A	504267	CAMARGO	\$410	\$4,920	\$236	\$2,832	\$7,752
0410A	502268	CATLIN	\$940	\$11,280	\$541	\$6,492	\$17,772
0411A	502281	CENTERVILLE	\$488	\$5,856	\$281	\$3,372	\$9,228
0413A	503194	CHAMPAIGN FAITH	\$4,369	\$52,428	\$2,512	\$30,144	\$82,572
0414A	502326	CHAMPAIGN FIRST	\$4,319	\$51,828	\$2,484	\$29,808	\$81,636
0415A	502417	CHAMPAIGN NEW HORIZON	\$4,977	\$59,724	\$2,862	\$34,344	\$94,068
0463B	504382	CHRISMAN	\$632	\$7,584	\$363	\$4,356	\$11,940
0417A	500544	CISSNA PARK	\$386	\$4,632	\$222	\$2,664	\$7,296
0418A	502383	COLLISON	\$141	\$1,692	\$81	\$972	\$2,664
0419A	503605	COUNTRYSIDE	\$703	\$8,436	\$404	\$4,848	\$13,284
0425B	500681	CRESCENT CITY	\$207	\$2,484	\$119	\$1,428	\$3,912
0422B	502428	DANVILLE BOWMAN AVENUE	\$140	\$1,680	\$80	\$960	\$2,640
0421A	501903	DANVILLE FARMERS CHAPEL	\$328	\$3,936	\$189	\$2,268	\$6,204
0422A	502485	DANVILLE FIRST	\$248	\$2,976	\$143	\$1,716	\$4,692
0423A	502521	DANVILLE SAINT JAMES	\$4,415	\$52,980	\$2,539	\$30,468	\$83,448
0425A	500761	DONOVAN	\$298	\$3,576	\$171	\$2,052	\$5,628
0426A	502667	FAIRMOUNT	\$156	\$1,872	\$89	\$1,068	\$2,940
0426B	502680	FAIRVIEW	\$111	\$1,332	\$64	\$768	\$2,100
0427A	502703	FARMER CITY	\$683	\$8,196	\$393	\$4,716	\$12,912
0428A	502725	FISHER	\$531	\$6,372	\$305	\$3,660	\$10,032
0429A	502747	FITHIAN	\$512	\$6,144	\$295	\$3,540	\$9,684
0426C	502782	GEORGETOWN	\$256	\$3,072	\$147	\$1,764	\$4,836
0430A	502805	GIBSON CITY	\$1,568	\$18,816	\$902	\$10,824	\$29,640
0431A	502827	GIFFORD	\$179	\$2,148	\$103	\$1,236	\$3,384
0432A	500987	GILMAN	\$588	\$7,056	\$338	\$4,056	\$11,112
0429C	502840	HEBRON	\$103	\$1,236	\$59	\$708	\$1,944
0434A	504883	HINDSBORO	\$218	\$2,616	\$125	\$1,500	\$4,116
0435A	502907	HOMER	\$902	\$10,824	\$519	\$6,228	\$17,052
0436A	502920	HOOPESTON	\$890	\$10,680	\$512	\$6,144	\$16,824
0455B	502942	INDIANOLA	\$120	\$1,440	\$69	\$828	\$2,268
0437A	501127	IROQUOIS	\$64	\$768	\$37	\$444	\$1,212
0438A	501220	LODA	\$949	\$11,388	\$546	\$6,552	\$17,940
0439A	503068	LUDLOW	\$270	\$3,240	\$155	\$1,860	\$5,100
0440A	503081	MAHOMET	\$2,955	\$35,460	\$1,699	\$20,388	\$55,848
0441A	503104	MANSFIELD	\$1,076	\$12,912	\$619	\$7,428	\$20,340
0449C	501300	MELVIN	\$263	\$3,156	\$151	\$1,812	\$4,968
0443A	503387	MIDDLEFORK	\$307	\$3,684	\$177	\$2,124	\$5,808
0445A	501344	MILFORD	\$439	\$5,268	\$252	\$3,024	\$8,292
0446A	503183	MOUNT VERNON	\$325	\$3,900	\$187	\$2,244	\$6,144

IGRC 2020 Apportionments for IROQUOIS River District

Dist #	Church #	Church Name	CLERGY SUPPORT		BENEVOLENCES		TOTAL
			ADMINISTRATION		CONNECTIONAL		
			Monthly	Yearly	Monthly	Yearly	APPORTIONMENTS
0447B	505320	MURDOCK	\$133	\$1,596	\$77	\$924	\$2,520
0447A	505364	NEWMAN	\$328	\$3,936	\$188	\$2,256	\$6,192
0429B	503206	OAKWOOD	\$473	\$5,676	\$272	\$3,264	\$8,940
0448A	503228	OGDEN	\$278	\$3,336	\$160	\$1,920	\$5,256
0449A	501424	ONARGA	\$562	\$6,744	\$323	\$3,876	\$10,620
0458B	502576	PARKVILLE	\$104	\$1,248	\$60	\$720	\$1,968
0450A	503263	PAXTON FIRST	\$1,708	\$20,496	\$982	\$11,784	\$32,280
0451A	503308	PESOTUM	\$150	\$1,800	\$87	\$1,044	\$2,844
0449B	501446	PIPER CITY	\$274	\$3,288	\$157	\$1,884	\$5,172
0452A	503684	QUEST GRACE	\$2,619	\$31,428	\$1,506	\$18,072	\$49,500
0417B	503423	RANKIN	\$549	\$6,588	\$316	\$3,792	\$10,380
0454A	503445	RANTOUL FIRST	\$1,316	\$15,792	\$757	\$9,084	\$24,876
0455A	503467	RIDGE FARM	\$226	\$2,712	\$130	\$1,560	\$4,272
0456A	501606	ROBERTS	\$218	\$2,616	\$125	\$1,500	\$4,116
0457A	503480	ROSSVILLE	\$789	\$9,468	\$454	\$5,448	\$14,916
0458A	503503	SADORUS	\$171	\$2,052	\$98	\$1,176	\$3,228
0459A	503627	SAINT JOSEPH	\$1,175	\$14,100	\$676	\$8,112	\$22,212
0461A	503525	SAVOY	\$2,663	\$31,956	\$1,531	\$18,372	\$50,328
0411B	503547	SEYMOUR	\$148	\$1,776	\$85	\$1,020	\$2,796
0437B	501685	SHELDON	\$99	\$1,188	\$57	\$684	\$1,872
0462A	503560	SHILOH	\$315	\$3,780	\$181	\$2,172	\$5,952
0463A	503582	SIDELL	\$532	\$6,384	\$306	\$3,672	\$10,056
0466A	505648	SULLIVAN FIRST	\$2,125	\$25,500	\$1,222	\$14,664	\$40,164
0419B	503640	TOLONO	\$600	\$7,200	\$345	\$4,140	\$11,340
0469A	505706	TUSCOLA	\$1,751	\$21,012	\$1,007	\$12,084	\$33,096
0403B	501891	UNION CORNER	\$251	\$3,012	\$144	\$1,728	\$4,740
0470A	503662	URBANA FIRST	\$1,741	\$20,892	\$1,001	\$12,012	\$32,904
0474A	503707	URBANA WESLEY	\$3,289	\$39,468	\$1,891	\$22,692	\$62,160
0475A	503742	VILLA GROVE	\$1,091	\$13,092	\$627	\$7,524	\$20,616
0477A	501823	WATSEKA	\$1,808	\$21,696	\$1,040	\$12,480	\$34,176
0427B	503822	WEEDMAN	\$250	\$3,000	\$144	\$1,728	\$4,728
0478A	503844	WELDON	\$412	\$4,944	\$237	\$2,844	\$7,788
0436B	501845	WELLINGTON	\$171	\$2,052	\$98	\$1,176	\$3,228
0411C	503035	WHITE HEATH	\$158	\$1,896	\$91	\$1,092	\$2,988
0445B	501867	WOODLAND	\$120	\$1,440	\$69	\$828	\$2,268

IGRC 2020 Apportionments for KASKASKIA River District

Dist #	Church #	Church Name	CLERGY SUPPORT		BENEVOLENCES		TOTAL
			ADMINISTRATION		CONNECTIONAL		
			Monthly	Yearly	Monthly	Yearly	APPORTIONMENTS
0501A	504553	ADAMS CORNER	\$49	\$588	\$28	\$336	\$924
0502A	529382	ALBION	\$1,009	\$12,108	\$580	\$6,960	\$19,068
0503A	532221	ALLENDALE	\$225	\$2,700	\$129	\$1,548	\$4,248
0558B	532243	ALMA	\$120	\$1,440	\$69	\$828	\$2,268
0505A	532323	ASBURY CHAPEL	\$134	\$1,608	\$77	\$924	\$2,532
0506A	525225	ASHLEY	\$238	\$2,856	\$137	\$1,644	\$4,500
0505B	532380	BELLMONT	\$195	\$2,340	\$112	\$1,344	\$3,684
0502B	529600	BETHEL	\$342	\$4,104	\$197	\$2,364	\$6,468
0525C	532857	BETHEL	\$123	\$1,476	\$71	\$852	\$2,328
0573C	501960	BETHEL	\$353	\$4,236	\$203	\$2,436	\$6,672
0507A	533954	BEULAH	\$1,293	\$15,516	\$743	\$8,916	\$24,432
0542B	532447	BILLETT	\$391	\$4,692	\$225	\$2,700	\$7,392
0508A	501537	BLUFORD OTTERBEIN	\$137	\$1,644	\$79	\$948	\$2,592
0570B	527680	BOULDER	\$114	\$1,368	\$66	\$792	\$2,160
0511A	532482	BRIDGEPORT	\$622	\$7,464	\$358	\$4,296	\$11,760
0533B	529768	BROWNS	\$158	\$1,896	\$91	\$1,092	\$2,988
0557B	529781	BROWNS CHAPEL	\$171	\$2,052	\$99	\$1,188	\$3,240
0513A	532527	CALHOUN	\$143	\$1,716	\$82	\$984	\$2,700
0517A	525588	CENTRALIA FIRST	\$1,315	\$15,780	\$756	\$9,072	\$24,852
0564B	532540	CHAUNCEY-LANDES	\$137	\$1,644	\$79	\$948	\$2,592
0519A	532584	CLAREMONT	\$11	\$132	\$7	\$84	\$216
0573A	532607	CLAY CITY	\$441	\$5,292	\$254	\$3,048	\$8,340
0532B	529985	CONWAY	\$68	\$816	\$39	\$468	\$1,284
0520A	525566	CORNERSTONE	\$597	\$7,164	\$343	\$4,116	\$11,280
0554C	525761	DIX	\$126	\$1,512	\$72	\$864	\$2,376
0513B	532573	EBENEZER NORTH	\$220	\$2,640	\$127	\$1,524	\$4,164
0562B	502510	EBENEZER SAMS	\$73	\$876	\$42	\$504	\$1,380
0522A	501993	ENTERPRISE	\$391	\$4,692	\$225	\$2,700	\$7,392
0525A	530381	FAIRFIELD ELLEN MOORE	\$288	\$3,456	\$166	\$1,992	\$5,448
0526A	530404	FAIRFIELD FIRST	\$1,697	\$20,364	\$976	\$11,712	\$32,076
0528A	532766	FARINA	\$613	\$7,356	\$353	\$4,236	\$11,592
0529A	532802	FLORA FIRST	\$1,601	\$19,212	\$921	\$11,052	\$30,264
0530A	502020	FLORA TRINITY	\$166	\$1,992	\$95	\$1,140	\$3,132
0566B	525987	GILEAD	\$91	\$1,092	\$52	\$624	\$1,716
0532A	530528	GOLDEN GATE	\$84	\$1,008	\$49	\$588	\$1,596
0533A	530541	GRAYVILLE	\$469	\$5,628	\$270	\$3,240	\$8,868
0573B	501971	HARMONY	\$340	\$4,080	\$195	\$2,340	\$6,420
0535A	533577	HOPEWELL	\$48	\$576	\$28	\$336	\$912
0536A	526127	INA	\$146	\$1,752	\$84	\$1,008	\$2,760
0569B	533008	IUKA	\$317	\$3,804	\$182	\$2,184	\$5,988
0525B	533021	JOHNSONVILLE	\$166	\$1,992	\$96	\$1,152	\$3,144
0538A	533065	KINMUNDY FIRST	\$1,742	\$20,904	\$1,002	\$12,024	\$32,928
0539A	502122	LANCASTER	\$90	\$1,080	\$52	\$624	\$1,704
0542A	533123	LAWRENCEVILLE FIRST	\$1,054	\$12,648	\$606	\$7,272	\$19,920
0543A	502133	LAWRENCEVILLE OTTERBEIN	\$163	\$1,956	\$94	\$1,128	\$3,084
0572B	533145	LAWRENCEVILLE ZION	\$241	\$2,892	\$138	\$1,656	\$4,548
0562C	502532	LITTLE WABASH	\$136	\$1,632	\$78	\$936	\$2,568
0546A	533167	LOUISVILLE	\$494	\$5,928	\$284	\$3,408	\$9,336
0547A	533590	MAY CHAPEL	\$125	\$1,500	\$72	\$864	\$2,364

IGRC 2020 Apportionments for KASKASKIA River District

Dist #	Church #	Church Name	CLERGY SUPPORT		BENEVOLENCES		TOTAL YEARLY APPORTIONMENTS
			ADMINISTRATION		CONNECTIONAL		
			Monthly	Yearly	Monthly	Yearly	
0549A	502292	MOUNT CARMEL EVANGELICAL	\$1,513	\$18,156	\$870	\$10,440	\$28,596
0550A	533203	MOUNT CARMEL TRINITY	\$646	\$7,752	\$371	\$4,452	\$12,204
0551A	531066	MOUNT VERNON EPWORTH	\$468	\$5,616	\$269	\$3,228	\$8,844
0553A	531088	MOUNT VERNON FIRST	\$3,511	\$42,132	\$2,019	\$24,228	\$66,360
0554A	531102	MOUNT VERNON WESLEY	\$512	\$6,144	\$295	\$3,540	\$9,684
0555A	531170	MOUNT VERNON WEST SALEM TI	\$1,647	\$19,764	\$947	\$11,364	\$31,128
0557A	531168	MOUNT ZION	\$371	\$4,452	\$213	\$2,556	\$7,008
0558A	533420	ODIN	\$91	\$1,092	\$52	\$624	\$1,716
0535B	533533	OLIVE BRANCH	\$36	\$432	\$21	\$252	\$684
0559A	533442	OLNEY FIRST	\$2,102	\$25,224	\$1,209	\$14,508	\$39,732
0560A	502452	OLNEY IMMANUEL	\$796	\$9,552	\$458	\$5,496	\$15,048
0561A	534093	OLNEY SAINT PAUL	\$265	\$3,180	\$153	\$1,836	\$5,016
0562A	502554	PARKERSBURG	\$118	\$1,416	\$68	\$816	\$2,232
0528B	533544	PATOKA	\$561	\$6,732	\$323	\$3,876	\$10,608
0511B	533566	PETROLIA	\$83	\$996	\$48	\$576	\$1,572
0564A	533588	PINKSTAFF	\$359	\$4,308	\$207	\$2,484	\$6,792
0558C	533602	PLEASANT GROVE	\$85	\$1,020	\$49	\$588	\$1,608
0565A	502111	PLEASANT GROVE	\$95	\$1,140	\$55	\$660	\$1,800
0566A	526151	RICHVIEW	\$332	\$3,984	\$191	\$2,292	\$6,276
0567A	533761	SAINT FRANCISVILLE	\$274	\$3,288	\$158	\$1,896	\$5,184
0568A	533783	SALEM GRACE	\$2,623	\$31,476	\$1,508	\$18,096	\$49,572
0569A	533806	SALEM TRINITY	\$680	\$8,160	\$391	\$4,692	\$12,852
0570A	533828	SANDOVAL	\$414	\$4,968	\$238	\$2,856	\$7,824
0571A	528924	SHATTUC	\$360	\$4,320	\$207	\$2,484	\$6,804
0572A	533921	SUMNER	\$816	\$9,792	\$469	\$5,628	\$15,420
0554B	526960	UNION CHAPEL	\$123	\$1,476	\$71	\$852	\$2,328
0574A	502931	UNION CHAPEL	\$130	\$1,560	\$75	\$900	\$2,460
0575A	533965	VANDALIA FIRST	\$2,461	\$29,532	\$1,415	\$16,980	\$46,512
0536B	527086	WALTONVILLE	\$139	\$1,668	\$80	\$960	\$2,628
0551B	530461	WAYNE CITY	\$317	\$3,804	\$182	\$2,184	\$5,988
0538B	527417	WESLEY	\$170	\$2,040	\$98	\$1,176	\$3,216
0522B	533247	WEST	\$249	\$2,988	\$143	\$1,716	\$4,704
0581A	502997	WEST SALEM ZION	\$628	\$7,536	\$361	\$4,332	\$11,868
0582A	534127	XENIA	\$402	\$4,824	\$231	\$2,772	\$7,596
0551C	532004	ZION	\$317	\$3,804	\$182	\$2,184	\$5,988

IGRC 2020 Apportionments for LAMOINE River District

Dist #	Church #	Church Name	CLERGY SUPPORT		BENEVOLENCES		TOTAL
			ADMINISTRATION		CONNECTIONAL		
			Monthly	Yearly	Monthly	Yearly	APPORTIONMENTS
0621B	508106	ARENZVILLE	\$454	\$5,448	\$261	\$3,132	\$8,580
0601A	508128	ASHLAND	\$360	\$4,320	\$207	\$2,484	\$6,804
0603A	508141	ASTORIA	\$172	\$2,064	\$99	\$1,188	\$3,252
0664A	508185	BARRY	\$401	\$4,812	\$231	\$2,772	\$7,584
0605A	527485	BATCHTOWN	\$152	\$1,824	\$87	\$1,044	\$2,868
0606A	508265	BEARDSTOWN FIRST	\$1,207	\$14,484	\$694	\$8,328	\$22,812
0607A	527645	BETHEL	\$108	\$1,296	\$62	\$744	\$2,040
0625A	508287	BEVERLY	\$149	\$1,788	\$86	\$1,032	\$2,820
0621C	508323	BLUFF SPRINGS	\$102	\$1,224	\$59	\$708	\$1,932
0613G	508301	BLUFFS	\$373	\$4,476	\$214	\$2,568	\$7,044
0669A	508367	BROOKLYN	\$88	\$1,056	\$50	\$600	\$1,656
0624A	508380	BROWNING	\$113	\$1,356	\$65	\$780	\$2,136
0669D	508425	CAMDEN	\$332	\$3,984	\$191	\$2,292	\$6,276
0615A	508447	CAMP POINT	\$840	\$10,080	\$483	\$5,796	\$15,876
0616A	512360	CARLINVILLE	\$1,817	\$21,804	\$1,045	\$12,540	\$34,344
0617A	508460	CARROLLTON	\$256	\$3,072	\$147	\$1,764	\$4,836
0618A	506368	CARTHAGE FIRST	\$1,135	\$13,620	\$653	\$7,836	\$21,456
0615B	508482	CENTENNIAL EBENEZER	\$225	\$2,700	\$129	\$1,548	\$4,248
0617B	500896	CHRIST	\$509	\$6,108	\$293	\$3,516	\$9,624
0620A	508540	CLAYTON FEDERATED	\$129	\$1,548	\$74	\$888	\$2,436
0643B	508562	COLUMBUS	\$181	\$2,172	\$104	\$1,248	\$3,420
0621A	508584	CONCORD	\$63	\$756	\$36	\$432	\$1,188
0613C	508607	DETROIT	\$178	\$2,136	\$102	\$1,224	\$3,360
0622A	508620	DODDSVILLE	\$148	\$1,776	\$85	\$1,020	\$2,796
0626B	508642	DURBIN	\$219	\$2,628	\$126	\$1,512	\$4,140
0669B	509112	EBENEZER	\$65	\$780	\$37	\$444	\$1,224
0666B	508505	FAIRVIEW	\$123	\$1,476	\$71	\$852	\$2,328
0613D	508618	FLORENCE	\$30	\$360	\$17	\$204	\$564
0626A	508802	FRANKLIN	\$238	\$2,856	\$137	\$1,644	\$4,500
0665B	512314	GIRARD	\$639	\$7,668	\$367	\$4,404	\$12,072
0607B	528241	GRAFTON	\$118	\$1,416	\$68	\$816	\$2,232
0629A	508868	GREENFIELD	\$775	\$9,300	\$446	\$5,352	\$14,652
0613A	508881	GRIGGSVILLE	\$389	\$4,668	\$224	\$2,688	\$7,356
0630A	506803	HAMILTON	\$469	\$5,628	\$269	\$3,228	\$8,856
0631A	510725	HAVANA FIRST	\$1,030	\$12,360	\$593	\$7,116	\$19,476
0669C	509156	HOUSTON	\$106	\$1,272	\$61	\$732	\$2,004
0664B	508904	HULL	\$400	\$4,800	\$230	\$2,760	\$7,560
0633A	506927	INDUSTRY	\$732	\$8,784	\$421	\$5,052	\$13,836
0644B	509076	JACKSONVILLE ASBURY	\$148	\$1,776	\$85	\$1,020	\$2,796
0635A	508983	JACKSONVILLE CENTENARY	\$2,606	\$31,272	\$1,499	\$17,988	\$49,260
0636A	509021	JACKSONVILLE GRACE	\$1,702	\$20,424	\$979	\$11,748	\$32,172
0637A	509043	JACKSONVILLE WESLEY CHAPEL	\$1,286	\$15,432	\$740	\$8,880	\$24,312
0638A	528445	JERSEYVILLE	\$2,233	\$26,796	\$1,284	\$15,408	\$42,204
0639A	509145	LITTLETON	\$173	\$2,076	\$99	\$1,188	\$3,264
0640A	508345	LIVING FAITH	\$994	\$11,928	\$571	\$6,852	\$18,780

IGRC 2020 Apportionments for LAMOINE River District

Dist #	Church #	Church Name	CLERGY SUPPORT		BENEVOLENCES		TOTAL
			ADMINISTRATION		CONNECTIONAL		
			Monthly	Yearly	Monthly	Yearly	APPORTIONMENTS
0641A	509794	LORAINÉ	\$473	\$5,676	\$272	\$3,264	\$8,940
0642A	509203	MANCHESTER	\$119	\$1,428	\$68	\$816	\$2,244
0646B	512996	MODESTO	\$170	\$2,040	\$98	\$1,176	\$3,216
0643A	509327	MOUNT STERLING FIRST	\$770	\$9,240	\$443	\$5,316	\$14,556
0644A	509340	MURRAYVILLE	\$804	\$9,648	\$462	\$5,544	\$15,192
0613H	509362	NAPLES	\$192	\$2,304	\$110	\$1,320	\$3,624
0664C	509384	NEW CANTON	\$181	\$2,172	\$104	\$1,248	\$3,420
0645A	513694	NEW HOPE	\$156	\$1,872	\$90	\$1,080	\$2,952
0613B	509407	NEW SALEM	\$87	\$1,044	\$50	\$600	\$1,644
0631B	512906	OAKFORD	\$150	\$1,800	\$86	\$1,032	\$2,832
0613E	508276	OXVILLE	\$43	\$516	\$25	\$300	\$816
0646A	512985	PALMYRA	\$231	\$2,772	\$133	\$1,596	\$4,368
0647A	509464	PALOMA	\$188	\$2,256	\$108	\$1,296	\$3,552
0648A	509486	PAYSON	\$343	\$4,116	\$197	\$2,364	\$6,480
0613F	509500	PERRY	\$316	\$3,792	\$182	\$2,184	\$5,976
0601B	513067	PETER CARTWRIGHT	\$241	\$2,892	\$139	\$1,668	\$4,560
0651A	509522	PITTSFIELD	\$1,378	\$16,536	\$793	\$9,516	\$26,052
0625B	509497	PLAINVILLE	\$165	\$1,980	\$95	\$1,140	\$3,120
0647B	508595	PLEASANT GROVE	\$219	\$2,628	\$126	\$1,512	\$4,140
0664D	509544	PLEASANT HILL	\$216	\$2,592	\$124	\$1,488	\$4,080
0657A	509225	QUINCY MELROSE CHAPEL	\$1,477	\$17,724	\$849	\$10,188	\$27,912
0658A	509588	QUINCY UNION	\$1,630	\$19,560	\$937	\$11,244	\$30,804
0659A	509602	QUINCY VERMONT STREET	\$2,833	\$33,996	\$1,629	\$19,548	\$53,544
0625C	509453	RICHFIELD	\$108	\$1,296	\$62	\$744	\$2,040
0629B	509624	ROCKBRIDGE	\$292	\$3,504	\$168	\$2,016	\$5,520
0660A	528913	ROSEDALE	\$117	\$1,404	\$67	\$804	\$2,208
0662A	513182	RURAL	\$293	\$3,516	\$169	\$2,028	\$5,544
0663A	509704	RUSHVILLE FIRST	\$1,886	\$22,632	\$1,084	\$13,008	\$35,640
0603B	509748	SHELDONS GROVE	\$138	\$1,656	\$79	\$948	\$2,604
0624B	509271	SUGAR GROVE	\$202	\$2,424	\$116	\$1,392	\$3,816
0633B	509828	VERMONT	\$234	\$2,808	\$135	\$1,620	\$4,428
0665A	513546	VIRDEN FIRST	\$656	\$7,872	\$377	\$4,524	\$12,396
0666A	509863	VIRGINIA	\$994	\$11,928	\$571	\$6,852	\$18,780
0630B	507807	WARSAW	\$431	\$5,172	\$248	\$2,976	\$8,148
0667A	513581	WAVERLY	\$848	\$10,176	\$488	\$5,856	\$16,032
0671A	509921	WINCHESTER	\$1,104	\$13,248	\$635	\$7,620	\$20,868

IGRC 2020 Apportionments for MISSISSIPPI River District

Dist #	Church #	Church Name	CLERGY SUPPORT		BENEVOLENCES		TOTAL
			ADMINISTRATION		CONNECTIONAL		
			Monthly	Yearly	Monthly	Yearly	APPORTIONMENTS
0701A	527428	ALTON GRACE	\$201	\$2,412	\$116	\$1,392	\$3,804
0702A	527441	ALTON MAIN STREET	\$3,256	\$39,072	\$1,873	\$22,476	\$61,548
0714C	527521	BECKEMEYER	\$144	\$1,728	\$83	\$996	\$2,724
0703A	527598	BELLEVILLE SAINT MATTHEW	\$9,580	\$114,960	\$5,509	\$66,108	\$181,068
0705A	528046	BELLEVILLE SIGNAL HILL	\$839	\$10,068	\$482	\$5,784	\$15,852
0706A	527601	BELLEVILLE UNION	\$4,518	\$54,216	\$2,598	\$31,176	\$85,392
0707A	527623	BENLD	\$266	\$3,192	\$153	\$1,836	\$5,028
0709A	527634	BETHALTO	\$1,242	\$14,904	\$714	\$8,568	\$23,472
0710A	527703	BRIGHTON SAINT PAUL	\$515	\$6,180	\$296	\$3,552	\$9,732
0711A	527725	BUNKER HILL	\$172	\$2,064	\$99	\$1,188	\$3,252
0714A	527747	CARLYLE FIRST	\$1,393	\$16,716	\$801	\$9,612	\$26,328
0715A	527760	CASEYVILLE	\$737	\$8,844	\$424	\$5,088	\$13,932
0716A	525624	CHESTER FIRST	\$572	\$6,864	\$329	\$3,948	\$10,812
0717A	527805	COLLINSVILLE FIRST	\$1,209	\$14,508	\$695	\$8,340	\$22,848
0718A	533101	COLUMBIA BETHANY	\$1,296	\$15,552	\$746	\$8,952	\$24,504
0720A	525704	COULTERVILLE	\$610	\$7,320	\$351	\$4,212	\$11,532
0764B	527840	DORCHESTER	\$88	\$1,056	\$51	\$612	\$1,668
0721A	527862	EAST ALTON FIRST	\$1,019	\$12,228	\$586	\$7,032	\$19,260
0722A	988484	EAST SAINT LOUIS TRINITY	\$988	\$11,856	\$568	\$6,816	\$18,672
0723A	528081	EDWARDSVILLE IMMANUEL	\$1,524	\$18,288	\$877	\$10,524	\$28,812
0725A	528104	EDWARDSVILLE SAINT JOHNS	\$2,798	\$33,576	\$1,609	\$19,308	\$52,884
0726A	525885	ELLIS GROVE	\$142	\$1,704	\$82	\$984	\$2,688
0701C	527656	ELSAH	\$202	\$2,424	\$116	\$1,392	\$3,816
0727A	527565	FAIRVIEW HEIGHTS CHRIST	\$20,331	\$243,972	\$11,691	\$140,292	\$384,264
0729A	528002	FAIRVIEW HEIGHTS PROSPECT F	\$171	\$2,052	\$98	\$1,176	\$3,228
0730A	528183	GILLESPIE FIRST	\$917	\$11,004	\$527	\$6,324	\$17,328
0731A	528206	GLEN CARBON NEW BETHEL	\$1,599	\$19,188	\$919	\$11,028	\$30,216
0733A	528228	GODFREY FIRST	\$2,313	\$27,756	\$1,330	\$15,960	\$43,716
0734A	528263	GRANITE CITY DEWEY AVENUE	\$313	\$3,756	\$180	\$2,160	\$5,916
0737A	528285	GRANITE CITY NAMEOKI	\$1,319	\$15,828	\$759	\$9,108	\$24,936
0738A	528308	GRANITE CITY NIEDRINGHAUS	\$606	\$7,272	\$348	\$4,176	\$11,448
0739A	528321	GRANITE CITY TRINITY	\$922	\$11,064	\$530	\$6,360	\$17,424
0741A	528343	GREENVILLE FIRST	\$1,666	\$19,992	\$958	\$11,496	\$31,488
0701B	528387	HARTFORD FIRST	\$220	\$2,640	\$127	\$1,524	\$4,164
0742A	528332	HIGHLAND HOPE	\$2,128	\$25,536	\$1,224	\$14,688	\$40,224
0714B	527758	HUEY	\$135	\$1,620	\$78	\$936	\$2,556
0743A	528695	KEYESPORT	\$107	\$1,284	\$61	\$732	\$2,016
0745A	528503	LEBANON FIRST	\$1,182	\$14,184	\$680	\$8,160	\$22,344
0746A	528525	LITCHFIELD SAINT TIMOTHY	\$1,296	\$15,552	\$745	\$8,940	\$24,492
0747A	526300	MARISSA	\$409	\$4,908	\$235	\$2,820	\$7,728
0749A	528560	MARYVILLE SAINT LUKES	\$1,317	\$15,804	\$757	\$9,084	\$24,888
0750A	528582	MASCOUTAH BETHEL	\$2,068	\$24,816	\$1,189	\$14,268	\$39,084
0751A	528605	MEDORA	\$118	\$1,416	\$68	\$816	\$2,232
0752A	528640	MOUNT OLIVE	\$264	\$3,168	\$152	\$1,824	\$4,992
0753A	533260	MULBERRY GROVE	\$181	\$2,172	\$104	\$1,248	\$3,420
0754A	526424	NASHVILLE GRACE	\$2,000	\$24,000	\$1,150	\$13,800	\$37,800
0755A	528684	NEW ATHENS	\$379	\$4,548	\$218	\$2,616	\$7,164
0756A	528707	NEW BADEN	\$535	\$6,420	\$308	\$3,696	\$10,116
0726B	526468	NEW PALESTINE	\$196	\$2,352	\$113	\$1,356	\$3,708

IGRC 2020 Apportionments for MISSISSIPPI River District

Dist #	Church #	Church Name	CLERGY SUPPORT		BENEVOLENCES		TOTAL YEARLY APPORTIONMENTS
			ADMINISTRATION		CONNECTIONAL		
			Monthly	Yearly	Monthly	Yearly	
0758A	528720	O'FALLON FIRST	\$5,799	\$69,588	\$3,335	\$40,020	\$109,608
0759A	528742	OKAWVILLE	\$170	\$2,040	\$98	\$1,176	\$3,216
0760B	528957	PANAMA	\$207	\$2,484	\$119	\$1,428	\$3,912
0768B	526834	PERCY	\$251	\$3,012	\$144	\$1,728	\$4,740
0751B	528786	PIASA	\$111	\$1,332	\$64	\$768	\$2,100
0753B	532904	PLEASANT MOUND	\$79	\$948	\$45	\$540	\$1,488
0760A	528822	POCAHONTAS	\$593	\$7,116	\$341	\$4,092	\$11,208
0726C	526685	PRESTON	\$52	\$624	\$30	\$360	\$984
0761A	527884	ROSEWOOD HEIGHTS SAINT PAL	\$1,891	\$22,692	\$1,087	\$13,044	\$35,736
0763A	528946	SHILOH	\$3,481	\$41,772	\$2,002	\$24,024	\$65,796
0764A	528968	SHIPMAN	\$287	\$3,444	\$165	\$1,980	\$5,424
0752B	528981	SORENTO	\$106	\$1,272	\$61	\$732	\$2,004
0765A	526823	SPARTA FIRST	\$1,557	\$18,684	\$896	\$10,752	\$29,436
0767A	529028	STAUNTON	\$295	\$3,540	\$170	\$2,040	\$5,580
0768A	526845	STEELEVILLE	\$255	\$3,060	\$147	\$1,764	\$4,824
0720B	526925	TILDEN	\$175	\$2,100	\$100	\$1,200	\$3,300
0769A	529041	TRENTON FIRST	\$1,319	\$15,828	\$759	\$9,108	\$24,936
0771A	529063	TROY	\$4,906	\$58,872	\$2,821	\$33,852	\$92,724
0772A	529143	WANDA	\$695	\$8,340	\$400	\$4,800	\$13,140
0772B	529165	WOOD RIVER FIRST	\$525	\$6,300	\$302	\$3,624	\$9,924
0771B	529187	WORDEN	\$202	\$2,424	\$116	\$1,392	\$3,816

IGRC 2020 Apportionments for SANGAMON River District

Dist #	Church #	Church Name	CLERGY SUPPORT		BENEVOLENCES		TOTAL YEARLY APPORTIONMENTS
			ADMINISTRATION Monthly	Yearly	CONNECTIONAL Monthly	Yearly	
0801A	501413	ARGENTA	\$371	\$4,452	\$213	\$2,556	\$7,008
0802A	504325	ASSUMPTION	\$257	\$3,084	\$148	\$1,776	\$4,860
0803A	512245	ATHENS	\$759	\$9,108	\$437	\$5,244	\$14,352
0805A	512280	AUBURN	\$1,028	\$12,336	\$591	\$7,092	\$19,428
0806A	512303	BEASON	\$310	\$3,720	\$178	\$2,136	\$5,856
0851B	504143	BETHANY	\$256	\$3,072	\$147	\$1,764	\$4,836
0808A	502816	BISSELL	\$100	\$1,200	\$58	\$696	\$1,896
0809A	504201	BLUE MOUND	\$771	\$9,252	\$443	\$5,316	\$14,568
0810A	512894	BUCKEYE	\$181	\$2,172	\$104	\$1,248	\$3,420
0803B	512336	CANTRALL	\$478	\$5,736	\$275	\$3,300	\$9,036
0856A	504347	CERRO GORDO	\$610	\$7,320	\$351	\$4,212	\$11,532
0813A	512382	CHATHAM	\$2,606	\$31,272	\$1,498	\$17,976	\$49,248
0850B	512416	CHESTNUT	\$143	\$1,716	\$82	\$984	\$2,700
0814A	502348	CISCO	\$723	\$8,676	\$415	\$4,980	\$13,656
0815A	502361	CLINTON	\$1,148	\$13,776	\$660	\$7,920	\$21,696
0840B	504291	DALTON CITY	\$274	\$3,288	\$158	\$1,896	\$5,184
0818A	504440	DECATUR CHRIST	\$609	\$7,308	\$350	\$4,200	\$11,508
0819A	504484	DECATUR FIRST	\$3,762	\$45,144	\$2,163	\$25,956	\$71,100
0821A	504507	DECATUR GRACE	\$5,505	\$66,060	\$3,165	\$37,980	\$104,040
0823A	504542	DECATUR WESLEY	\$307	\$3,684	\$177	\$2,124	\$5,808
0825A	512484	DIVERNON	\$312	\$3,744	\$180	\$2,160	\$5,904
0826A	512518	EASTON	\$446	\$5,352	\$257	\$3,084	\$8,436
0827A	512542	EDINBURG	\$484	\$5,808	\$278	\$3,336	\$9,144
0828A	512575	ELKHART	\$162	\$1,944	\$93	\$1,116	\$3,060
0859A	504622	ELWIN	\$496	\$5,952	\$285	\$3,420	\$9,372
0829A	513706	FAIRVIEW	\$112	\$1,344	\$64	\$768	\$2,112
0830A	512597	FARMERSVILLE	\$71	\$852	\$41	\$492	\$1,344
0802B	504724	FINDLAY	\$318	\$3,816	\$183	\$2,196	\$6,012
0831A	505717	FORSYTH	\$1,090	\$13,080	\$627	\$7,524	\$20,604
0832A	513056	FOUNTAIN OF LIFE	\$486	\$5,832	\$279	\$3,348	\$9,180
0833A	502394	GARVER BRICK	\$165	\$1,980	\$95	\$1,140	\$3,120
0856C	504826	HAMMOND	\$381	\$4,572	\$219	\$2,628	\$7,200
0855B	512438	ILLIOPOLIS	\$259	\$3,108	\$149	\$1,788	\$4,896
0835A	508926	ISLAND GROVE	\$169	\$2,028	\$97	\$1,164	\$3,192
0836A	512473	KENNEY	\$75	\$900	\$43	\$516	\$1,416
0856D	505001	LAPLACE	\$176	\$2,112	\$101	\$1,212	\$3,324
0850C	512531	LATHAM	\$235	\$2,820	\$135	\$1,620	\$4,440
0837A	512553	LINCOLN FIRST	\$2,331	\$27,972	\$1,341	\$16,092	\$44,064
0838A	512564	LOAMI	\$220	\$2,640	\$126	\$1,512	\$4,152
0840A	505067	LONG CREEK	\$467	\$5,604	\$269	\$3,228	\$8,832
0856B	505080	LOVINGTON	\$473	\$5,676	\$272	\$3,264	\$8,940
0859B	505125	MACON	\$692	\$8,304	\$398	\$4,776	\$13,080
0842A	503126	MAROA	\$1,255	\$15,060	\$722	\$8,664	\$23,724
0843A	512586	MASON CITY	\$674	\$8,088	\$387	\$4,644	\$12,732
0806B	512600	MCLEAN	\$470	\$5,640	\$270	\$3,240	\$8,880
0845A	512644	MIDDLETOWN	\$167	\$2,004	\$96	\$1,152	\$3,156
0846A	512507	MIDLAND	\$623	\$7,476	\$358	\$4,296	\$11,772
0847A	503161	MONTICELLO	\$2,643	\$31,716	\$1,520	\$18,240	\$49,956
0848A	512688	MORRISONVILLE	\$493	\$5,916	\$284	\$3,408	\$9,324

IGRC 2020 Apportionments for SANGAMON River District

Dist #	Church #	Church Name	CLERGY SUPPORT		BENEVOLENCES		TOTAL YEARLY APPORTIONMENTS
			ADMINISTRATION		CONNECTIONAL		
			Monthly	Yearly	Monthly	Yearly	
0849A	512702	MOUNT AUBURN	\$186	\$2,232	\$107	\$1,284	\$3,516
0850A	512746	MOUNT PULASKI FIRST	\$464	\$5,568	\$267	\$3,204	\$8,772
0851A	501914	MOUNT ZION	\$1,204	\$14,448	\$692	\$8,304	\$22,752
0852A	505307	MOWEAQUA	\$896	\$10,752	\$515	\$6,180	\$16,932
0853A	512781	NEW HOLLAND	\$246	\$2,952	\$141	\$1,692	\$4,644
0872B	512804	NEW SALEM	\$191	\$2,292	\$110	\$1,320	\$3,612
0855A	512826	NIANTIC	\$289	\$3,468	\$166	\$1,992	\$5,460
0810B	512963	OWANECO	\$181	\$2,172	\$104	\$1,248	\$3,420
0857A	513001	PANA	\$1,695	\$20,340	\$975	\$11,700	\$32,040
0825B	513023	PAWNEE	\$436	\$5,232	\$251	\$3,012	\$8,244
0858A	513045	PETERSBURG	\$1,229	\$14,748	\$707	\$8,484	\$23,232
0860A	513103	RAYMOND COMMUNITY OF FAITH	\$810	\$9,720	\$466	\$5,592	\$15,312
0861A	513125	RIVERTON FIRST	\$568	\$6,816	\$326	\$3,912	\$10,728
0862A	513160	ROCHESTER	\$2,133	\$25,596	\$1,227	\$14,724	\$40,320
0843B	511662	SAN JOSE	\$623	\$7,476	\$358	\$4,296	\$11,772
0852B	505488	SANNER CHAPEL	\$141	\$1,692	\$81	\$972	\$2,664
0863A	505524	SHARON	\$963	\$11,556	\$554	\$6,648	\$18,204
0865A	513240	SHERMAN	\$2,011	\$24,132	\$1,157	\$13,884	\$38,016
0810C	512883	SOUTH FORK	\$433	\$5,196	\$249	\$2,988	\$8,184
0867A	513284	SPRINGFIELD ASBURY	\$580	\$6,960	\$333	\$3,996	\$10,956
0868A	513422	SPRINGFIELD COTTON HILL	\$1,151	\$13,812	\$662	\$7,944	\$21,756
0869A	513307	SPRINGFIELD DOUGLAS AVENUE	\$3,395	\$40,740	\$1,952	\$23,424	\$64,164
0870A	513320	SPRINGFIELD FIRST	\$14,309	\$171,708	\$8,229	\$98,748	\$270,456
0871A	988688	SPRINGFIELD GRACE	\$1,197	\$14,364	\$688	\$8,256	\$22,620
0872A	513342	SPRINGFIELD JEROME	\$238	\$2,856	\$137	\$1,644	\$4,500
0873A	513364	SPRINGFIELD KUMLER	\$670	\$8,040	\$385	\$4,620	\$12,660
0874A	513386	SPRINGFIELD LAUREL	\$4,408	\$52,896	\$2,535	\$30,420	\$83,316
0827B	513444	STONINGTON	\$475	\$5,700	\$273	\$3,276	\$8,976
0879A	512770	SUGAR CREEK	\$1,804	\$21,648	\$1,038	\$12,456	\$34,104
0881A	513466	TAYLORVILLE	\$3,076	\$36,912	\$1,769	\$21,228	\$58,140
0825C	513488	THAYER	\$291	\$3,492	\$167	\$2,004	\$5,496
0801B	505741	WARRENSBURG	\$299	\$3,588	\$172	\$2,064	\$5,652
0806C	513604	WAYNESVILLE	\$414	\$4,968	\$238	\$2,856	\$7,824
0883A	513648	WILLIAMSVILLE	\$624	\$7,488	\$359	\$4,308	\$11,796
0802C	505785	WINDSOR	\$515	\$6,180	\$296	\$3,552	\$9,732
0859C	505821	ZION CHAPEL	\$585	\$7,020	\$337	\$4,044	\$11,064

IGRC 2020 Apportionments for SPOON River District

Dist #	Church #	Church Name	CLERGY SUPPORT		BENEVOLENCES		TOTAL
			ADMINISTRATION		CONNECTIONAL		
			Monthly	Yearly	Monthly	Yearly	APPORTIONMENTS
0902A	506040	ABINGDON	\$1,005	\$12,060	\$578	\$6,936	\$18,996
0903A	506084	ALEDO	\$2,863	\$34,356	\$1,646	\$19,752	\$54,108
0904A	506107	ALPHA	\$810	\$9,720	\$466	\$5,592	\$15,312
0905A	506120	ALTONA	\$329	\$3,948	\$189	\$2,268	\$6,216
0932A	510122	ANNAWAN COMMUNITY	\$306	\$3,672	\$176	\$2,112	\$5,784
0911B	506164	AVON	\$314	\$3,768	\$181	\$2,172	\$5,940
0960C	506200	BIGGSVILLE	\$209	\$2,508	\$120	\$1,440	\$3,948
0958B	506222	BISHOP HILL	\$186	\$2,232	\$107	\$1,284	\$3,516
0909A	506244	BLANDINSVILLE	\$239	\$2,868	\$137	\$1,644	\$4,512
0910A	506266	BURNSIDE	\$244	\$2,928	\$141	\$1,692	\$4,620
0911A	506288	BUSHNELL	\$580	\$6,960	\$334	\$4,008	\$10,968
0930C	506302	CAMBRIDGE	\$961	\$11,532	\$553	\$6,636	\$18,168
0967B	506346	CARMAN	\$305	\$3,660	\$176	\$2,112	\$5,772
0969A	503968	CHURCH OF THE CROSS	\$296	\$3,552	\$170	\$2,040	\$5,592
0914A	506426	COLCHESTER	\$822	\$9,864	\$473	\$5,676	\$15,540
0915A	506448	COLONA	\$1,255	\$15,060	\$722	\$8,664	\$23,724
0975B	507831	DAHINDA	\$542	\$6,504	\$311	\$3,732	\$10,236
0950B	506506	DOUGLAS	\$170	\$2,040	\$98	\$1,176	\$3,216
0943B	506528	DURHAM	\$168	\$2,016	\$97	\$1,164	\$3,180
0919A	506541	EAST MOLINE CHRIST MULTISITE	\$4,910	\$58,920	\$2,824	\$33,888	\$92,808
0974B	506621	ELIZA COMMUNITY	\$176	\$2,112	\$0	\$0	\$2,112
0921A	510485	ELMWOOD	\$1,000	\$12,000	\$575	\$6,900	\$18,900
0922A	507396	FAIRFIELD	\$175	\$2,100	\$101	\$1,212	\$3,312
0932B	503571	FAIRVIEW	\$483	\$5,796	\$278	\$3,336	\$9,132
0923A	503593	FAIRVIEW CENTER	\$850	\$10,200	\$489	\$5,868	\$16,068
0924A	503718	GALESBURG FAITH	\$681	\$8,172	\$391	\$4,692	\$12,864
0925A	506701	GALESBURG FIRST	\$3,760	\$45,120	\$2,162	\$25,944	\$71,064
0958A	510587	GALVA FIRST	\$748	\$8,976	\$430	\$5,160	\$14,136
0929A	510601	GALVA GRACE	\$179	\$2,148	\$103	\$1,236	\$3,384
0930A	506745	GENESE0 FIRST	\$4,099	\$49,188	\$2,357	\$28,284	\$77,472
0931A	503720	GENESE0 GRACE	\$2,442	\$29,304	\$1,404	\$16,848	\$46,152
0960B	506211	GLADSTONE	\$225	\$2,700	\$129	\$1,548	\$4,248
0945A	506780	GOOD HOPE	\$449	\$5,388	\$258	\$3,096	\$8,484
0952B	506791	GREEN RIVER	\$134	\$1,608	\$77	\$924	\$2,532
0969B	506825	HAMPTON GRACE	\$264	\$3,168	\$152	\$1,824	\$4,992
0934A	503217	HENDERSON	\$157	\$1,884	\$90	\$1,080	\$2,964
0914B	506882	HILLS GROVE	\$104	\$1,248	\$60	\$720	\$1,968
0937A	506860	HILLSDALE	\$269	\$3,228	\$155	\$1,860	\$5,088
0932C	503764	HOOPPOLE ZION	\$318	\$3,816	\$183	\$2,196	\$6,012
0938A	506905	ILLINOIS CITY	\$373	\$4,476	\$215	\$2,580	\$7,056
0945B	503354	JERUSALEM	\$262	\$3,144	\$151	\$1,812	\$4,956
0974A	506940	JOY	\$156	\$1,872	\$90	\$1,080	\$2,952
0941A	506984	KIRKWOOD	\$301	\$3,612	\$173	\$2,076	\$5,688
0942A	507000	KNOXVILLE	\$852	\$10,224	\$490	\$5,880	\$16,104
0943A	507022	LAHARPE	\$202	\$2,424	\$116	\$1,392	\$3,816

IGRC 2020 Apportionments for SPOON River District

Dist #	Church #	Church Name	CLERGY SUPPORT		BENEVOLENCES		TOTAL
			ADMINISTRATION		CONNECTIONAL		
			Monthly	Yearly	Monthly	Yearly	APPORTIONMENTS
0946A	503811	LORAINÉ	\$940	\$11,280	\$541	\$6,492	\$17,772
0948A	507088	MACOMB WESLEY	\$4,015	\$48,180	\$2,309	\$27,708	\$75,888
0950A	507102	MAQUON	\$395	\$4,740	\$227	\$2,724	\$7,464
0951A	507283	MAXEY CHAPEL	\$223	\$2,676	\$128	\$1,536	\$4,212
0952A	507124	MILAN TRINITY	\$817	\$9,804	\$470	\$5,640	\$15,444
0953A	511183	MINERAL	\$93	\$1,116	\$54	\$648	\$1,764
0954A	507181	MOLINE BETHEL WESLEY	\$1,551	\$18,612	\$892	\$10,704	\$29,316
0955A	507168	MOLINE RIVERSIDE	\$2,845	\$34,140	\$1,636	\$19,632	\$53,772
0956A	507204	MONMOUTH FIRST	\$1,957	\$23,484	\$1,125	\$13,500	\$36,984
0957A	507226	NAUVOO	\$308	\$3,696	\$177	\$2,124	\$5,820
0974C	507248	NEW BOSTON	\$128	\$1,536	\$74	\$888	\$2,424
0911C	503115	NEW PHILADELPHIA	\$52	\$624	\$30	\$360	\$984
0934B	507261	NORTH HENDERSON	\$179	\$2,148	\$103	\$1,236	\$3,384
0959A	507294	ONEIDA	\$223	\$2,676	\$128	\$1,536	\$4,212
0960A	507328	OQUAWKA	\$142	\$1,704	\$82	\$984	\$2,688
0950C	507306	ORANGE CHAPEL	\$204	\$2,448	\$117	\$1,404	\$3,852
0961A	507341	ORION	\$1,692	\$20,304	\$973	\$11,676	\$31,980
0938B	507911	PINE BLUFF	\$134	\$1,608	\$77	\$924	\$2,532
0911D	504108	POINT PLEASANT	\$74	\$888	\$43	\$516	\$1,404
0962A	507443	PORT BYRON FIRST	\$1,192	\$14,304	\$685	\$8,220	\$22,524
0972B	507487	PREEMPTION	\$644	\$7,728	\$371	\$4,452	\$12,180
0963A	507501	REYNOLDS	\$847	\$10,164	\$487	\$5,844	\$16,008
0964A	500692	ROCK ISLAND TWO RIVERS	\$1,760	\$21,120	\$1,012	\$12,144	\$33,264
0965A	507567	ROSEVILLE	\$795	\$9,540	\$457	\$5,484	\$15,024
0941B	507625	SMITHSHIRE	\$96	\$1,152	\$55	\$660	\$1,812
0967A	507647	STRONGHURST	\$329	\$3,948	\$189	\$2,268	\$6,216
0965B	507660	SWAN CREEK	\$155	\$1,860	\$89	\$1,068	\$2,928
0963B	507682	TAYLOR RIDGE	\$150	\$1,800	\$86	\$1,032	\$2,832
0943C	507727	TERRE HAUTE	\$361	\$4,332	\$208	\$2,496	\$6,828
0905B	507740	VICTORIA	\$511	\$6,132	\$294	\$3,528	\$9,660
0972A	507762	VIOLA	\$609	\$7,308	\$350	\$4,200	\$11,508
0973A	507784	WALNUT GROVE	\$410	\$4,920	\$236	\$2,832	\$7,752
0975A	507820	WILLIAMSFIELD	\$470	\$5,640	\$271	\$3,252	\$8,892

IGRC 2020 Apportionments for VERMILION River District

Dist #	Church #	Church Name	CLERGY SUPPORT		BENEVOLENCES		TOTAL
			ADMINISTRATION		CONNECTIONAL		
			Monthly	Yearly	Monthly	Yearly	APPORTIONMENTS
1001A	500203	AROMA PARK	\$182	\$2,184	\$105	\$1,260	\$3,444
1064A	512267	ATLANTA	\$425	\$5,100	\$245	\$2,940	\$8,040
1005A	500305	BLOOMINGTON PARK	\$595	\$7,140	\$342	\$4,104	\$11,244
1007A	500327	BLOOMINGTON WESLEY	\$8,305	\$99,660	\$4,776	\$57,312	\$156,972
1060B	502496	BLOOMINGTON WEST OLIVE FAIT	\$322	\$3,864	\$185	\$2,220	\$6,084
1009B	500271	BONFIELD EVANGELICAL	\$571	\$6,852	\$328	\$3,936	\$10,788
1009A	500362	BONFIELD FIRST	\$207	\$2,484	\$119	\$1,428	\$3,912
1010A	500373	BOURBONNAIS GRACE COMMUN	\$1,199	\$14,388	\$689	\$8,268	\$22,656
1011A	500384	BRACEVILLE	\$346	\$4,152	\$199	\$2,388	\$6,540
1047B	500316	BRADLEY EVANGELICAL	\$304	\$3,648	\$175	\$2,100	\$5,748
1046B	500407	BRADLEY WESLEY	\$845	\$10,140	\$486	\$5,832	\$15,972
1074A	500453	CABERY	\$137	\$1,644	\$79	\$948	\$2,592
1015A	500500	CHATSWORTH	\$451	\$5,412	\$260	\$3,120	\$8,532
1017A	500522	CHENOA	\$409	\$4,908	\$235	\$2,820	\$7,728
1018A	500588	COAL CITY	\$1,900	\$22,800	\$1,093	\$13,116	\$35,916
1072B	500602	COLFAX	\$329	\$3,948	\$189	\$2,268	\$6,216
1021A	502736	CORNELL	\$320	\$3,840	\$184	\$2,208	\$6,048
1070B	500704	CROPSEY	\$384	\$4,608	\$221	\$2,652	\$7,260
1074B	500726	CULLOM	\$170	\$2,040	\$98	\$1,176	\$3,216
1023A	500783	DOWNS	\$1,332	\$15,984	\$766	\$9,192	\$25,176
1025A	500806	DWIGHT	\$2,290	\$27,480	\$1,317	\$15,804	\$43,284
1064B	512520	EBENEZER	\$325	\$3,900	\$187	\$2,244	\$6,144
1027A	500841	EL PASO	\$920	\$11,040	\$529	\$6,348	\$17,388
1072A	500828	ELLSWORTH	\$369	\$4,428	\$212	\$2,544	\$6,972
1029A	500863	ESSEX	\$53	\$636	\$30	\$360	\$996
1030A	500908	FAIRBURY FIRST	\$1,608	\$19,296	\$925	\$11,100	\$30,396
1015B	500943	FORREST	\$511	\$6,132	\$294	\$3,528	\$9,660
1009C	500293	GRAND PRAIRIE	\$344	\$4,128	\$198	\$2,376	\$6,504
1071B	510645	GRAND RIDGE	\$455	\$5,460	\$262	\$3,144	\$8,604
1056B	501025	GRANT PARK FIRST	\$220	\$2,640	\$127	\$1,524	\$4,164
1057A	510747	HENNEPIN	\$332	\$3,984	\$191	\$2,292	\$6,276
1041A	501060	HERSCHER	\$894	\$10,728	\$514	\$6,168	\$16,896
1064C	510782	HOPEDALE	\$214	\$2,568	\$123	\$1,476	\$4,044
1043A	501082	HUDSON	\$547	\$6,564	\$315	\$3,780	\$10,344
1045A	501140	KANKAKEE ASBURY	\$3,369	\$40,428	\$1,937	\$23,244	\$63,672
1046A	500852	KANKAKEE SAINT MARK	\$1,254	\$15,048	\$721	\$8,652	\$23,700
1047A	501162	KANKAKEE TRINITY	\$599	\$7,188	\$345	\$4,140	\$11,328
1074C	501184	KEMPTON	\$114	\$1,368	\$66	\$792	\$2,160
1048A	503024	LEROY	\$1,984	\$23,808	\$1,141	\$13,692	\$37,500
1049A	501207	LEXINGTON FIRST	\$1,641	\$19,692	\$943	\$11,316	\$31,008
1050A	510986	LONG POINT	\$321	\$3,852	\$185	\$2,220	\$6,072
1051A	511002	LOSTANT	\$219	\$2,628	\$126	\$1,512	\$4,140
1057B	511068	MAGNOLIA	\$170	\$2,040	\$98	\$1,176	\$3,216
1052A	501242	MANTENO	\$1,280	\$15,360	\$736	\$8,832	\$24,192
1011B	501264	MAZON	\$241	\$2,892	\$139	\$1,668	\$4,560
1053A	501286	MCDOWELL	\$403	\$4,836	\$232	\$2,784	\$7,620
1057C	511148	MCNABB	\$144	\$1,728	\$83	\$996	\$2,724
1054A	511228	MINONK	\$198	\$2,376	\$114	\$1,368	\$3,744
1056A	501366	MOMENCE FIRST	\$691	\$8,292	\$398	\$4,776	\$13,068

IGRC 2020 Apportionments for VERMILION River District

Dist #	Church #	Church Name	CLERGY SUPPORT		BENEVOLENCES		TOTAL YEARLY APPORTIONMENTS
			ADMINISTRATION Monthly	Yearly	CONNECTIONAL Monthly	Yearly	
1058A	500794	NORMAL CALVARY	\$8,771	\$105,252	\$5,044	\$60,528	\$165,780
1059A	501388	NORMAL FIRST	\$5,017	\$60,204	\$2,885	\$34,620	\$94,824
1060A	511230	NORMAL MORNINGSTAR	\$1,081	\$12,972	\$622	\$7,464	\$20,436
1072C	500486	PLEASANT GROVE	\$187	\$2,244	\$108	\$1,296	\$3,540
1063A	501504	PONTIAC FIRST	\$2,859	\$34,308	\$1,644	\$19,728	\$54,036
1065A	501526	RANSOM	\$361	\$4,332	\$207	\$2,484	\$6,816
1041B	501548	REDDICK	\$441	\$5,292	\$254	\$3,048	\$8,340
1051B	501275	RICHLAND	\$70	\$840	\$40	\$480	\$1,320
1066A	501583	RITCHEY	\$172	\$2,064	\$99	\$1,188	\$3,252
1068A	511582	ROANOKE	\$933	\$11,196	\$536	\$6,432	\$17,628
1069A	501641	SAUNEMIN	\$566	\$6,792	\$325	\$3,900	\$10,692
1070A	501663	SAYBROOK WESBEIN	\$377	\$4,524	\$217	\$2,604	\$7,128
1068B	511707	SECOR	\$234	\$2,808	\$135	\$1,620	\$4,428
1041C	501765	SOUTH WILMINGTON	\$107	\$1,284	\$62	\$744	\$2,028
1071A	511764	STREATOR FIRST	\$1,113	\$13,356	\$640	\$7,680	\$21,036
1073A	511866	TONICA	\$516	\$6,192	\$297	\$3,564	\$9,756
1042A	502884	UNITED CHURCH OF HEYWORTH	\$1,156	\$13,872	\$665	\$7,980	\$21,852
1021B	501402	UNITED CHURCH OF ODELL	\$164	\$1,968	\$95	\$1,140	\$3,108
1065B	501801	VERONA	\$160	\$1,920	\$92	\$1,104	\$3,024
1054B	512006	WENONA SAINT JOHNS	\$236	\$2,832	\$136	\$1,632	\$4,464