

Per Capita & Mission Giving as of March 31, 2016

CHURCH	MEMBER SHIP	2015 PER CAPITA \$31.02	AMOUNT PAID TO DATE	Balance Due	% PAID	MISSION PLEDGE	AMOUNT PAID TO DATE	Balance Due	% PAID	TOTAL MISSION & PER CAPITA	% PAID	SALARY SUPPLEMENT	SPECIAL OFFERINGS	TOTAL AMOUNT OF GIVING	GIVING PER MEMBER
AMAGANSETT	106	3,288.12		3,288.12	0			-		-	0.00%		-	-	\$0.00
BABYLON	343	10,639.86	1,773.32	8,866.54	0			-		1,773.32	16.67%		2,900.00	4,673.32	\$13.62
BALDWIN	190	5,893.80		5,893.80	0.243	4,379.00	379.00	4,000.00	9%	379.00	3.69%		610.00	989.00	\$5.21
BELLMORE	300	9,306.00	2,258.73	7,047.27	24%	600.00	200.00	400.00		2,458.73	24.82%		277.00	2,735.73	\$9.12
BRENTWOOD	66	2,047.32	2,047.32	-	100%	2,500.00		2,500.00	0%	2,047.32	45.02%		-	2,047.32	\$31.02
BRENTWOOD, PIPH	23	713.46		713.46	0%	800.00		800.00	0%	-	0.00%		-	-	\$0.00
BRIDGEHAMPTON	237	7,351.74		7,351.74	0%			-		-	0.00%		-	-	\$0.00
BROOKHAVEN	46	1,426.92	1,426.92	-	100%	1,500.00	375.00	1,125.00	25%	1,801.92	61.56%	371.44	759.00	2,932.36	\$63.75
CENTER MORICHES	166	5,149.32	452.00	4,697.32	9%	2,400.00	400.00	2,000.00	17%	852.00	11.29%		-	852.00	\$5.13
CUTCHOQUE	38	1,178.76		1,178.76	0%	2,500.00		2,500.00	0%	-	0.00%		-	-	\$0.00
DEER PARK	183	5,676.66		5,676.66	0%			-		-	0.00%		-	-	\$0.00
EAST HAMPTON, FIRST	200	6,204.00		6,204.00	0%	20,000.00	5,000.00	15,000.00	25%	5,000.00	19.08%		1,012.00	6,012.00	\$30.06
EAST HAMPTON, SPRINGS	53	1,644.06	411.02	1,233.04	25%	1,000.00	252.00	748.00	25%	663.02	25.08%		-	663.02	\$12.51
EAST MORICHES	26	806.52		806.52	0%			-		-	0.00%		-	-	\$0.00
ELMONT	39	1,209.78		1,209.78	0%			-		-	0.00%		-	-	\$0.00
FREEPORT	106	3,288.12		3,288.12	0%	2,000.00		2,000.00	0%	-	0.00%		128.00	128.00	\$1.21
GARDEN CITY	118	3,660.36		3,660.36	0%	2,500.00		2,500.00		-	0.00%		-	-	\$0.00
GLEN COVE	64	1,985.28		1,985.28	0%	2,000.00		2,000.00		-	0.00%		252.00	252.00	\$3.94
GREAT NECK	27	837.54		837.54	0%	900.00		900.00	0%	-	0.00%		-	-	\$0.00
GREENLAWN	117	3,629.34	3,629.34	-	100%	2,000.00	2,000.00	-	100%	5,629.34	100.00%		-	5,629.34	\$48.11
HEMPSTEAD	102	3,164.04		3,164.04	0%			-		-	0.00%		-	-	\$0.00
HEMPSTEAD, IGLESIA		-		-			1,000.00	(1,000.00)		1,000.00			-	1,000.00	\$0.00
HUNTINGTON, CENTRAL	192	5,955.84		5,955.84	0%			-		-	0.00%		-	-	\$0.00
HUNTINGTON, OLD FIRST	501	15,541.02		15,541.02	0%	4,000.00		4,000.00	0%	-	0.00%		2,415.00	2,415.00	\$4.82
HUNTINGTON STATION	127	3,939.54	1,015.00	2,924.54	26%	2,500.00	625.00	1,875.00	25%	1,640.00	25.47%		793.00	2,433.00	\$19.16
ISLIP	142	4,404.84		4,404.84	0%	500.00		500.00	0%	-	0.00%		-	-	\$0.00
LEVITTOWN	143	4,435.86		4,435.86	0%			-		-	0.00%		-	-	\$0.00
MALVERNE	58	1,799.16		1,799.16	0%			-		-	0.00%		680.00	680.00	\$11.72
MASSAPEQUA	132	4,094.64		4,094.64	0%	-		-		-	0.00%		169.00	169.00	\$1.28
MATTITUCK	353	10,950.06	1,000.00	9,950.06	9%	2,500.00		2,500.00	0%	1,000.00	7.43%		-	1,000.00	\$2.83
MELVILLE	146	4,528.92		4,528.92	0%	2,500.00		2,500.00	0%	-	0.00%	639.44	-	639.44	\$4.38
MERRICK	71	2,202.42		2,202.42	0%			-		-	0.00%		-	-	\$0.00

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MIDDLE ISLAND	88	2,729.76		2,729.76	0%	240.00		240.00	0%	-	0.00%		-	-	\$0.00
MINEOLA	89	2,760.78		2,760.78	0%			-		-	0.00%		-	-	\$0.00
MONTAUK	79	2,450.58		2,450.58	0%	3,000.00		3,000.00	0%	-	0.00%		-	-	\$0.00
NEW HYDE PARK	25	775.50		775.50	0%	-		-		-	0.00%		150.00	150.00	\$6.00
NORTHPORT	394	12,221.88		12,221.88	0%	20,000.00		20,000.00	0%	-	0.00%		2,262.00	2,262.00	\$5.74
OCEANSIDE	76	2,357.52		2,357.52	0%	300.00		300.00	0%	-	0.00%		-	-	\$0.00
OYSTER BAY	195	6,048.90	1,512.24	4,536.66	25%	1,800.00	450.00	1,350.00		1,962.24	25.00%	100.00	550.00	2,612.24	\$13.40
PORT JEFFERSON	196	6,079.92		6,079.92	0%	4,100.00		4,100.00		-	0.00%		-	-	\$0.00
PORT WASHINGTON	55	1,706.10		1,706.10	0%			-		-	0.00%		-	-	\$0.00
REMSENBURG	29	899.58		899.58	0%		270.00	(270.00)		270.00	30.01%		75.00	345.00	\$11.90
ROOSEVELT	633	19,635.66		19,635.66	0%			-		-	0.00%		-	-	\$0.00
ROSLYN	38	1,178.76		1,178.76	0%	2,000.00		2,000.00	0%	-	0.00%		-	-	\$0.00
SAG HARBOR	124	3,846.48	960.00	2,886.48	25%			-		960.00	24.96%		215.00	1,175.00	\$9.48
SELDEN	26	806.52	806.52	-	100%	1,200.00		1,200.00	0%	806.52	40.19%		-	806.52	\$31.02
SETAUKET	516	16,006.32	4,001.58	12,004.74	25%	33,500.00	8,375.01	25,124.99	25%	12,376.59	25.00%		-	12,376.59	\$23.99
SHELTER ISLAND	109	3,381.18		3,381.18	0%	500.00		500.00		-	0.00%		-	-	\$0.00
SMITHTOWN	541	16,781.82		16,781.82	0%			-		-	0.00%		-	-	\$0.00
SOUTHAMPTON, FIRST	412	12,780.24	6,390.12	6,390.12	50%	12,500.00	6,250.00	6,250.00	50%	12,640.12	50.00%	1,400.00	-	14,040.12	\$34.08
SOUTHAMPTON, SHINNECOCK	83	2,574.66		2,574.66	0%			-		-	0.00%		-	-	\$0.00
SOUTHOLD	489	15,168.78	2,527.80	12,640.98	17%		3,746.00	(3,746.00)		6,273.80	41.36%		-	6,273.80	\$12.83
VALLEY STREAM	100	3,102.00		3,102.00	0%			-		-	0.00%		-	-	\$0.00
WESTHAMPTON	329	10,205.58	2,000.00	8,205.58	20%	11,000.00	2,000.00	9,000.00	18%	4,000.00	18.86%		200.00	4,200.00	\$12.77
WEST ISLIP	109	3,381.18	600.00	2,781.18	18%	1,000.00	200.00	800.00	20%	800.00	18.26%		-	800.00	\$7.34
YAPHANK	47	1,457.94		1,457.94	0%	500.00		500.00	0%	-	0.00%		-	-	\$0.00
PRESBYTERY OF LI		-		-			640.00	(640.00)		640.00			100.00	740.00	
TOTAL	9197	285,290.94	32,811.91	252,479.03	12%	148,719.00	32,162.01	116,556.99	22%	64,973.92	14.97%	2,510.88	13,547.00	\$81,031.80	\$8.81

* Reflects dollars received by the Presbytery Office

- Per Capita Delinquency Greater Than \$100
- No Mission Pledge Received
- Mission Pledge Delinquency More Than \$100