

Per Capita & Mission Giving as of June 30, 2016

CHURCH	MEMBER SHIP	2016 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	5,319.96	5,319.90	50%			-		5,319.96	50.00%		2,900.00	8,219.96	\$23.96
BALDWIN	190	5,893.80	1,062.50	4,831.30	18%	4,379.00	1,379.00	3,000.00	31%	2,441.50	23.77%		2,132.16	4,573.66	\$24.07
BELLMORE	300	9,306.00	4,517.46	4,788.54	49%	600.00	400.00	200.00		4,917.46	49.64%		2,800.42	7,717.88	\$25.73
BETHPAGE	1358	27,802.61	27,802.61		100%										
BRENTWOOD	66	2,047.32	2,047.32	-	100%	2,500.00	1,200.00	1,300.00	48%	3,247.32	71.41%		296.50	3,543.82	\$53.69
BRENTWOOD, PIPH	23	713.46		713.46	0%	800.00		800.00	0%	-	0.00%		-	-	\$0.00
BRIDGEHAMPTON	237	7,351.74	4,000.00	3,351.74	54%		625.00	(625.00)		4,625.00	62.91%		625.00	5,250.00	\$22.15
BROOKHAVEN	46	1,426.92	1,426.92	-	100%	1,500.00	750.00	750.00	50%	2,176.92	74.38%	371.44	1,603.00	4,151.36	\$90.25
CENTER MORICHES	166	5,149.32	519.00	4,630.32	10%	2,400.00	1,138.00	1,262.00	47%	1,657.00	21.95%		-	1,657.00	\$9.98
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	1,550.00	4,654.00	25%	20,000.00	5,000.00	15,000.00	25%	6,550.00	25.00%		3,120.10	9,670.10	\$48.35
EAST HAMPTON, SPRINGS	53	1,644.06	822.04	822.02	50%	1,000.00	504.00	496.00	50%	1,326.04	50.15%		-	1,326.04	\$25.02
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%		442.00	442.00	\$4.17
GARDEN CITY	118	3,660.36	1,850.00	1,810.36	51%	2,500.00	1,250.00	1,250.00		3,100.00	50.32%		376.00	3,476.00	\$29.46
GLEN COVE	64	1,985.28	1,000.00	985.28	50%	2,000.00	1,000.00	1,000.00		2,000.00	50.18%		252.00	2,252.00	\$35.19
GREAT NECK	27	837.54	837.54	-	100%	900.00	900.00	-	100%	1,737.54	100.00%		-	1,737.54	\$64.35
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	-	100%	1,600.00	1,600.00	-		4,764.04	100.00%		-	4,764.04	\$46.71
HEMPSTEAD IGLESIA							1,000.00			1,000.00					
HUNTINGTON, CENTRAL	192	5,955.84		5,955.84	0%			-		-	0.00%		-	-	\$0.00
HUNTINGTON, OLD FIRST	501	15,541.02	3,885.00	11,656.02	25%	4,000.00	1,000.00	3,000.00	25%	4,885.00	25.00%		2,415.00	7,300.00	\$14.57
HUNTINGTON STATION	127	3,939.54	1,969.77	1,969.77	50%	2,500.00	1,250.00	1,250.00	50%	3,219.77	50.00%		2,164.40	5,384.17	\$42.40
ISLIP	142	4,404.84	549.27	3,855.57	12%	500.00		500.00	0%	549.27	11.20%		-	549.27	\$3.87
LEVITTOWN	143	4,435.86		4,435.86	0%			-		-	0.00%		-	-	\$0.00
MALVERNE	58	1,799.16	1,799.16	-	100%			-		1,799.16	100.00%		680.00	2,479.16	\$42.74
MALVERNE NUEVA VIDA															
MASSAPEQUA	132	4,094.64	1,845.61	2,249.03	45%	-		-		1,845.61	45.07%		488.00	2,333.61	\$17.68
MATTITUCK	353	10,950.06	6,000.00	4,950.06	55%	2,500.00	1,000.00	1,500.00	40%	7,000.00	52.04%		1,046.39	8,046.39	\$22.79
MELVILLE	146	4,528.92	1,132.23	3,396.69	25%	2,500.00		2,500.00	0%	1,132.23	16.11%	639.44	1,010.50	2,782.17	\$19.06
MERRICK	71	2,202.42	700.00	1,502.42	32%		875.00	(875.00)		1,575.00	71.51%		802.49	2,377.49	\$33.49

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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	612.75	1,837.83	25%	3,000.00	750.00	2,250.00	25%	1,362.75	25.00%		471.00	1,833.75	\$23.21
NEW HYDE PARK	25	775.50		775.50	0%	-		-		-	0.00%		250.00	250.00	\$10.00
NORTHPORT	394	12,221.88	12,221.88	-	100%	20,000.00	20,000.00	-	100%	32,221.88	100.00%		5,082.50	37,304.38	\$94.68
OCEANSIDE	76	2,357.52	600.00	1,757.52	25%	300.00		300.00	0%	600.00	22.58%		243.00	843.00	\$11.09
OYSTER BAY	195	6,048.90	3,024.42	3,024.48	50%	1,800.00	450.00	1,350.00		3,474.42	44.27%	100.00	1,817.64	5,392.06	\$27.65
PORT JEFFERSON	196	6,079.92	2,959.68	3,120.24	49%	4,100.00		4,100.00		2,959.68	29.07%		-	2,959.68	\$15.10
PORT WASHINGTON	55	1,706.10	1,706.10	-	100%	2,000.00		2,000.00		1,706.10	46.03%		-	1,706.10	\$31.02
REMSENBURG	29	899.58	899.58	-	100%		540.00	(540.00)		1,439.58	160.03%		75.00	1,514.58	\$52.23
ROOSEVELT	633	19,635.66	9,817.83	9,817.83	50%		5,000.00	(5,000.00)		14,817.83	75.46%		-	14,817.83	\$23.41
ROSLYN	38	1,178.76	1,178.76	-	100%	2,000.00		2,000.00	0%	1,178.76	37.08%		-	1,178.76	\$31.02
SAG HARBOR	124	3,846.48	1,920.00	1,926.48	50%		500.00	(500.00)		2,420.00	62.91%		611.00	3,031.00	\$24.44
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	8,003.16	8,003.16	50%	33,500.00	16,750.02	16,749.98	50%	24,753.18	50.00%		4,083.14	28,836.32	\$55.88
SHELTER ISLAND	109	3,381.18	3,381.18	-	100%	500.00	500.00	-		3,881.18	100.00%		403.55	4,284.73	\$39.31
SMITHTOWN	541	16,781.82	4,553.73	12,228.09	27%			-		4,553.73	27.13%		-	4,553.73	\$8.42
SOUTHAMPTON, FIRST	412	12,780.24	9,585.18	3,195.06	75%	12,500.00	9,375.00	3,125.00	75%	18,960.18	75.00%	1,400.00	-	20,360.18	\$49.42
SOUTHAMPTON, SHINNECO	83	2,574.66		2,574.66	0%			-		-	0.00%		-	-	\$0.00
SOUTHOLD	489	15,168.78	7,583.40	7,585.38	50%		11,238.00	(11,238.00)		18,821.40	124.08%		2,333.00	21,154.40	\$43.26
VALLEY STREAM	100	3,102.00		3,102.00	0%			-		-	0.00%		-	-	\$0.00
WESTHAMPTON	329	10,205.58	5,000.00	5,205.58	49%	11,000.00	5,000.00	6,000.00	45%	10,000.00	47.16%		1,246.50	11,246.50	\$34.18
WEST ISLIP	109	3,381.18	900.00	2,481.18	27%	1,000.00	400.00	600.00	40%	1,300.00	29.67%		-	1,300.00	\$11.93
YAPHANK	47	1,457.94		1,457.94	0%	500.00		500.00	0%	-	0.00%		-	-	\$0.00
PRESBYTERY OF LI		-		-			1,280.00	(1,280.00)		1,280.00			100.00	1,380.00	
TOTAL	10555	327,416.10	152,183.94	175,232.16	46%	152,319.00	94,654.02	57,664.98	62%	219,035.35	51.45%	2,510.88	39,870.29	\$260,416.52	\$24.67

* Reflects dollars received by the Presbytery Office

- Per Capita Delinquency Greater Than 50% Of Your Apportionment
- No Mission Pledge Received
- Mission Pledge Delinquency More Than \$100