

Per Capita & Mission Giving as of September 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%		4,250.00	(4,250.00)		4,250.00	129.25%		-	4,250.00	\$40.09
BABYLON	343	10,639.86	7,093.28	3,546.58	67%		-	-		7,093.28	66.67%		2,900.00	9,993.28	\$29.13
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	6,023.28	3,282.72	65%	600.00	600.00	-	100%	6,623.28	66.86%		2,800.42	9,423.70	\$31.41
BETHPAGE	1358	27,802.61	27,802.61		100%										
BRENTWOOD	66	2,047.32	2,047.32	-	100%	2,500.00	1,800.00	700.00	72%	3,847.32	84.61%		296.50	4,143.82	\$62.79
BRENTWOOD, PIPH	23	713.46		713.46	0%	800.00	-	800.00	0%	-	0.00%		-	-	\$0.00
BRIDGEHAMPTON	237	7,351.74	6,000.00	1,351.74	82%		625.00	(625.00)		6,625.00	90.11%		625.00	7,250.00	\$30.59
BROOKHAVEN	46	1,426.92	1,426.92	-	100%	1,500.00	1,125.00	375.00	75%	2,551.92	87.19%	371.44	1,603.00	4,526.36	\$98.40
CENTER MORICHES	166	5,149.32	871.00	4,278.32	17%	2,400.00	1,738.00	662.00	72%	2,609.00	34.56%		-	2,609.00	\$15.72
CUTCHOGUE	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	2,000.00	3,676.66	35%			-		2,000.00	35.23%		-	2,000.00	\$10.93
EAST HAMPTON, FIRST	200	6,204.00	4,652.00	1,552.00	75%	20,000.00	15,000.00	5,000.00	75%	19,652.00	75.00%		3,120.10	22,772.10	\$113.86
EAST HAMPTON, SPRINGS	53	1,644.06	822.04	822.02	50%	1,000.00	756.00	244.00	76%	1,578.04	59.68%		-	1,578.04	\$29.77
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	1,000.00	2,288.12	30%	2,000.00	1,000.00	1,000.00	50%	2,000.00	37.82%		442.00	2,442.00	\$23.04
GARDEN CITY	118	3,660.36	1,850.00	1,810.36	51%	2,500.00	1,250.00	1,250.00	50%	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	50%	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	-	100%	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	7,771.00	7,770.02	50%	4,000.00	2,000.00	2,000.00	50%	9,771.00	50.00%		2,415.00	12,186.00	\$24.32
HUNTINGTON STATION	127	3,939.54	2,954.66	984.88	75%	2,500.00	1,875.00	625.00	75%	4,829.66	75.00%		2,164.40	6,994.06	\$55.07
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	7,000.00	3,950.06	64%	2,500.00	2,000.00	500.00	80%	9,000.00	66.91%		1,046.39	10,046.39	\$28.46
MELVILLE	146	4,528.92	2,264.23	2,264.69	50%	2,500.00	2,500.00	-	100%	4,764.23	67.78%	639.44	1,010.50	6,414.17	\$43.93
MERRICK	71	2,202.42	1,400.00	802.42	64%		2,625.00	(2,625.00)		4,025.00	182.75%		802.49	4,827.49	\$67.99

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MIDDLE ISLAND	88	2,729.76	400.00	2,329.76	15%	240.00	120.00	120.00	50%	520.00	17.51%		-	520.00	\$5.91
MINEOLA	89	2,760.78		2,760.78	0%			-		-	0.00%		-	-	\$0.00
MONTAUK	79	2,450.58	1,225.50	1,225.08	50%	3,000.00	1,500.00	1,500.00	50%	2,725.50	50.00%		471.00	3,196.50	\$40.46
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	1,200.00	1,157.52	51%	300.00	150.00	150.00	50%	1,350.00	50.80%		243.00	1,593.00	\$20.96
OYSTER BAY	195	6,048.90	4,536.66	1,512.24	75%	1,800.00	900.00	900.00	50%	5,436.66	69.27%	100.00	1,817.64	7,354.30	\$37.71
PORT JEFFERSON	196	6,079.92	2,959.68	3,120.24	49%	4,100.00	2,050.00	2,050.00	50%	5,009.68	49.21%		-	5,009.68	\$25.56
PORT WASHINGTON	55	1,706.10	1,706.10	-	100%	2,000.00	-	2,000.00	0%	1,706.10	46.03%		-	1,706.10	\$31.02
REMSENBURG	29	899.58	899.58	-	100%		810.00	(810.00)		1,709.58	190.04%		75.00	1,784.58	\$61.54
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	2,880.00	966.48	75%		500.00	(500.00)		3,380.00	87.87%		611.00	3,991.00	\$32.19
SELDEN	26	806.52	806.52	-	100%	1,200.00	600.00	600.00	50%	1,406.52	70.10%		-	1,406.52	\$54.10
SETAUKET	516	16,006.32	12,004.74	4,001.58	75%	33,500.00	25,125.03	8,374.97	75%	37,129.77	75.00%		4,083.14	41,212.91	\$79.87
SHELTER ISLAND	109	3,381.18	3,381.18	-	100%	500.00	500.00	-	100%	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	12,780.24	-	100%	12,500.00	12,500.00	-	100%	25,280.24	100.00%	1,400.00	-	26,680.24	\$64.76
SOUTHAMPTON, SHINNECOCK	83	2,574.66		2,574.66	0%			-		-	0.00%		-	-	\$0.00
SOUTHOLD	489	15,168.78	11,375.10	3,793.68	75%		16,857.00	(16,857.00)		28,232.10	186.12%		2,333.00	30,565.10	\$62.51
VALLEY STREAM	100	3,102.00		3,102.00	0%			-		-	0.00%		-	-	\$0.00
WESTHAMPTON	329	10,205.58	8,000.00	2,205.58	78%	11,000.00	9,000.00	2,000.00	82%	17,000.00	80.17%		1,246.50	18,246.50	\$55.46
WEST ISLIP	109	3,381.18	1,400.00	1,981.18	41%	1,000.00	700.00	300.00	70%	2,100.00	47.93%		-	2,100.00	\$19.27
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	190,193.30	137,222.80	58%	152,319.00	144,615.03	7,703.97	95%	307,005.72	69.79%	2,510.88	39,870.29	\$348,386.89	\$33.01

* Reflects dollars received by the Presbytery Office

- Per Capita Delinquency greater than 25% of your Apportionment
- No Mission Pledge Received
- Mission Pledge Delinquency greater Than 25% of you pledge