

# Per Capita & Mission Giving as of March 31, 2017

CHURCH	2015 MEMBER SHIP	2017 PER CAPITA \$34.45	AMOUNT PAID TO DATE	Balance Due	% PAID	MISSION PLEDGE	AMOUNT PAID TO DATE	Balance Due	% PAID	TOTAL MISSION & PER CAPITA	% PAID	SALARY SUPPLE- MENT	SPECIAL OFFERINGS	TOTAL AMOUNT OF GIVING	GIVING PER MEMBER
AMAGANSETT	105	3,617.25		3,617.25	0%	4,250.00		4,250.00		-	0.00%		-	-	\$0.00
BABYLON	300	10,335.00	1,722.50	8,612.50	17%	-	-	-		1,722.50	16.67%		-	1,722.50	\$5.74
BALDWIN	137	4,719.65		4,719.65	0%	-	771.00	(771.00)		771.00	16.34%		-	771.00	\$5.63
BELLMORE	320	11,024.00	2,755.98	8,268.02	25%	-	200.00	(200.00)		2,955.98	26.81%		-	2,955.98	\$9.24
BETHPAGE	1358	16,063.82			0%										
BRENTWOOD	61	2,101.45	2,101.45	0.00	100%	2,500.00	600.00	1,900.00	24%	2,701.45	58.71%		-	2,701.45	\$44.29
BRENTWOOD, PIPH	24	826.80		826.80	0%	-		-		-	0.00%		-	-	\$0.00
BRIDGEHAMPTON	240	8,268.00		8,268.00	0%	-		-		-	0.00%		-	-	\$0.00
BROOKHAVEN	48	1,653.60	1,653.60	0.00	100%	1,500.00	375.00	1,125.00	25%	2,028.60	64.33%		-	2,028.60	\$42.26
CENTER MORICHES	168	5,787.60	783.90	5,003.70	14%	2,400.00	400.00	2,000.00	17%	1,183.90	14.46%		-	1,183.90	\$7.05
CUTCHOQUE	39	1,343.55		1,343.55	0%	-		-		-	0.00%		-	-	\$0.00
DEER PARK	188	6,476.60		6,476.60	0%	1,500.00		1,500.00	0%	-	0.00%		-	-	\$0.00
EAST HAMPTON, FIRST	200	6,890.00	3,446.25	3,443.75	50%	20,000.00	5,000.00	15,000.00	25%	8,446.25	31.41%		-	8,446.25	\$42.23
EAST HAMPTON, SPRINGS	53	1,825.85	411.02	1,414.83	23%	1,000.00	252.00	748.00	25%	663.02	23.46%		-	663.02	\$12.51
ELMONT	39	1,343.55		1,343.55	0%	1,000.00		1,000.00	0%	-	0.00%		-	-	\$0.00
FREEPORT	107	3,686.15		3,686.15	0%	2,000.00		2,000.00	0%	-	0.00%		-	-	\$0.00
GARDEN CITY	115	3,961.75		3,961.75	0%	2,500.00		2,500.00	0%	-	0.00%		-	-	\$0.00
GLEN COVE	62	2,135.90		2,135.90	0%	-		-		-	0.00%		-	-	\$0.00
GREAT NECK	25	861.25		861.25	0%	900.00		900.00	0%	-	0.00%		-	-	\$0.00
GREENLAWN	94	3,238.30	3,238.30	-	100%	-	1,000.00	(1,000.00)		4,238.30	130.88%		-	4,238.30	\$45.09
HEMPSTEAD	88	3,031.60		3,031.60	0%	-		-		-	0.00%		-	-	\$0.00
HUNTINGTON, OLD FIRST	392	13,504.40		13,504.40	0%	-		-		-	0.00%		-	-	\$0.00
HUNTINGTON STATION	128	4,409.60		4,409.60	0%	2,500.00		2,500.00	0%	-	0.00%		-	-	\$0.00
ISLIP	136	4,685.20	344.40	4,340.80	7%	500.00	500.00		100%	844.40	16.28%		-	844.40	\$6.21
LEVITTOWN	142	4,891.90		4,891.90	0%	-		-		-	0.00%		-	-	\$0.00
MALVERNE	55	1,894.75	1,894.75	0.00	100%	-		-		1,894.75	100.00%		-	1,894.75	\$34.45
MALVERNE NUEVA VIDA	29	999.05	999.05	0.00	100%	-		-		-	0.00%		-	-	\$0.00
MASSAPEQUA	128	4,409.60		4,409.60	0%	-		-		-	0.00%		-	-	\$0.00
MATTITUCK	359	12,367.55	2,000.00	10,367.55	16%	2,500.00	1,000.00	1,500.00	40%	3,000.00	20.18%		-	3,000.00	\$8.36
MELVILLE	136	4,685.20		4,685.20	0%	-		-		-	0.00%		-	-	\$0.00
MERRICK	70	2,411.50		2,411.50	0%	-		-		-	0.00%		-	-	\$0.00
MIDDLE ISLAND	55	1,894.75		1,894.75	0%	-		-		-	0.00%		-	-	\$0.00
MINEOLA	69	2,377.05		2,377.05	0%	-		-		-	0.00%		-	-	\$0.00
MONTAUK	78	2,687.10	671.78	2,015.32	25%	3,000.00	750.00	2,250.00	25%	1,421.78	25.00%		-	1,421.78	\$18.23

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NEW HYDE PARK	26	895.70		895.70	0%	-		-		-	0.00%		-	-	\$0.00
NORTHPORT	370	12,746.50	3,186.50	9,560.00	25%	20,000.00	5,000.00	15,000.00	25%	8,186.50	25.00%		-	8,186.50	\$22.13
OCEANSIDE	70	2,411.50		2,411.50	0%	300.00		300.00	0%	-	0.00%		-	-	\$0.00
OYSTER BAY	183	6,304.35	1,576.08	4,728.27	25%	2,500.00		2,500.00	0%	1,576.08	17.90%		-	1,576.08	\$8.61
PORT JEFFERSON	174	5,994.30	2,997.15	2,997.15	50%	-		-		2,997.15	50.00%		-	2,997.15	\$17.23
PORT WASHINGTON	60	2,067.00		2,067.00	0%	2,000.00		2,000.00	0%	-	0.00%		-	-	\$0.00
REMSENBURG	23	792.35	792.35	-	100%	-	270.00	(270.00)		1,062.35	134.08%		-	1,062.35	\$46.19
ROOSEVELT	604	20,807.80		20,807.80	0%			-		-	0.00%		-	-	\$0.00
ROSLYN	37	1,274.65	1,275.00	(0.35)	100%	-	2,000.00	(2,000.00)		3,275.00	256.93%		-	3,275.00	\$88.51
SAG HARBOR	115	3,961.75	990.00	2,971.75	25%			-		990.00	24.99%		-	990.00	\$8.61
SELDEN	30	1,033.50	1,033.50	-	100%	1,200.00		1,200.00	0%	1,033.50	46.27%		-	1,033.50	\$34.45
SETAUKET	499	17,190.55	4,297.65	12,892.90	25%	33,500.00	8,375.01	25,124.99	25%	12,672.66	25.00%		-	12,672.66	\$25.40
SHELTER ISLAND	98	3,376.10		3,376.10	0%	500.00		500.00	0%	-	0.00%		-	-	\$0.00
SMITHTOWN	434	14,951.30	349.18	14,602.12	2%			-		349.18	2.34%		-	349.18	\$0.80
SOUTHAMPTON, FIRST	415	14,296.75	3,195.06	11,101.69	22%	12,500.00	3,125.00	9,375.00	25%	6,320.06	23.59%		-	6,320.06	\$15.23
SOUTHAMPTON, SHINNECOCK	83	2,859.35		2,859.35	0%			-		-	0.00%		-	-	\$0.00
SOUTHOLD	507	17,466.15	4,363.80	13,102.35	25%		5,619.00	(5,619.00)		9,982.80	57.16%		-	9,982.80	\$19.69
VALLEY STREAM	110	3,789.50		3,789.50	0%			-		-	0.00%		-	-	\$0.00
WESTHAMPTON	318	10,955.10	1,000.00	9,955.10	9%	11,000.00	2,000.00	9,000.00	18%	3,000.00	13.66%		-	3,000.00	\$9.43
WEST ISLIP	110	3,789.50	900.00	2,889.50	24%	800.00	300.00	500.00	38%	1,200.00	26.15%		-	1,200.00	\$10.91
YAPHANK	50	1,722.50		1,722.50	0%	-		-		-	0.00%		-	-	\$0.00
PRESBYTERY OF LI		-		-			660.00	(660.00)		660.00			-	660.00	
<b>TOTAL</b>	<b>8506</b>	<b>293,031.70</b>	<b>47,979.25</b>	<b>245,052.45</b>	<b>16%</b>	<b>132,350.00</b>	<b>38,197.01</b>	<b>94,152.99</b>	<b>29%</b>	<b>85,177.21</b>	<b>20.26%</b>	<b>-</b>	<b>-</b>	<b>\$85,177.21</b>	<b>\$10.01</b>

\* Reflects dollars received by the Presbytery Office

- Per Capita Delinquency
- No Mission Pledge Received
- Mission Pledge Delinquency