

Presbytery of Hudson River
Sales by Item Detail 2017 Per Capita
 All Transactions

	Num	Name	Mbrs	Amt Invoiced	Amt Rec'd	Open Balance	% Paid
2017 Per Capita - Aug							
	4790	Amenia, Smithfield	36	1,228	1,228		100%
	4791	Ancramdale, First	32	1,091	0	1,091	0%
	4792	Beacon, First	137	4,672	4,672		100%
	4793	Bedford	413	14,083	7,042	7,042	50%
	4794	Bethel	8	273	273		100%
	4795	Brewster	15	512	512		100%
	4796	Campbell Hall, First	25	853	853		100%
	4797	Carmel, Gilead	166	5,661	3,214	2,447	57%
	4798	Chester, First	42	1,432	716	716	50%
	4799	Cold Spring	106	3,615	2,530	1,084	70%
	4800	Congers, First	42	1,432	1,432		100%
	4801	Cornwall-on-Hudson	150	5,115	2,558	2,558	50%
	4802	Croton Falls	10	341	341		100%
	4803	Dobbs Ferry, South in Greenburgh	170	5,797	0	5,797	0%
	4804	Eastchester	19	648	648		100%
	4805	Florida, First	83	2,830	2,830		100%
	4806	Freedom Plains	406	13,845	13,845		100%
	4807	Goshen, First	357	12,174	12,174		100%
	4808	Harrison	84	2,864	1,432	1,432	50%
	4809	Haverstraw, Central	68	2,319	2,319		100%
	4810	Highland, First	78	2,660	2,660		100%
	4811	Hillburn, Brook	33	1,125	0	1,125	0%
	4812	Hortonville	31	1,057	1,057	0	100%
	4813	Irvington-On-Hudson	256	8,730	8,730		100%
	4814	Jeffersonville, First	62	2,114	2,114		100%
	4815	Katonah, First	320	10,912	10,912		100%
	4816	Lake Huntington	29	989	0	989	0%
	4817	Larchmont	689	23,495	23,494	1	100%
	4818	Liberty, First	58	1,978	1,978		100%
	4819	Livingston Manor	37	1,262	1,262		100%
	4820	Mahopac, First	177	6,036	3,521	2,515	58%
	4821	Marlboro, First	102	3,478	2,029	1,449	58%
	4822	Middletown, Scotchtown	54	1,841	740	1,102	40%
	4823	Middletown, United	109	3,717	0	3,717	0%
	4824	Millerton, First	39	1,330	1,330		100%
	4825	Milton, First	38	1,296	1,296		100%
	4826	Monroe, First	225	7,673	3,836	3,836	50%
	4827	Montgomery, First	197	6,718	6,718		100%
	4828	Monticello, First	50	1,705	0	1,705	0%
	4829	Mount Kisco	307	10,469	2,617	7,852	25%
	4830	Mount Vernon, First	231	7,877	0	7,877	0%
	4831	New City, Germonds	295	10,060	6,706	3,353	67%
	4832	New City, New Hempstead	83	2,830	2,830		100%
	4833	New Hampton, First in Denton	105	3,581	900	2,681	25%
	4834	New Rochelle	50	1,705	1,705		100%
	4835	New Rochelle Korean	361	12,310	12,310		100%
	4836	New Windsor, Bethlehem	89	3,035	0	3,035	0%
	4837	Newburgh, Calvary	62	2,114	0	2,114	0%
	4838	Newburgh, Union	210	7,161	3,563	3,598	50%
	4839	Ossining, First	69	2,353	0	2,353	0%
	4840	Otisville, Otisville Mt. Hope	346	11,799	11,799		100%
	4841	Palisades	92	3,137	0	3,137	0%

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4842	Patterson	46	1,569	0	1,569	0%
4843	Pearl River, Nauraushaun	113	3,853	3,853		100%
4844	Peekskill	132	4,501	4,501		100%
4845	Pine Bush, Graham's	21	716	0	716	0%
4846	Pine Plains, First	76	2,592	2,592		100%
4847	Pleasant Plains	52	1,773	0	1,773	0%
4848	Pleasant Valley, First	195	6,650	4,987	1,662	75%
4849	Pleasantville	257	8,764	8,764		100%
4850	Port Chester	67	2,285	2,285		100%
4851	Port Jervis, First	115	3,922	1,908	2,013	49%
4852	Roscoe	21	716	0	716	0%
4853	Rye	1,143	38,976	19,489	19,488	50%
4854	Salt Point, Westminster	45	1,535	1,535		100%
4855	Scarborough	117	3,990	3,990		100%
4856	Scarsdale, Hitchcock	456	15,550	15,550		100%
4857	South Salem	92	3,137	3,137		100%
4858	Stony Point	30	1,023	1,023		100%
4859	Thompson Ridge, Hopewell	99	3,376	2,000	1,376	59%
4860	Wappingers Falls, First	130	4,433	2,217	2,217	50%
4861	Washingtonville, First	55	1,876	938	938	50%
4862	Washingtonville, Bethany	12	409	409		100%
4863	Wassaic, South Amenia	44	1,500	0	1,500	0%
4864	White Plains	165	5,627	5,627		100%
4865	Yonkers, Good Shepherd	52	1,773	1,773		100%
4866	Yonkers, Bryn Mawr Park	64	2,182	2,182		100%
4867	Yonkers, South	65	2,217	2,217		100%
4868	Yorktown Heights, First	384	13,094	7,638	5,456	58%
4869	Pelham, Huguenot	407	13,879	13,879		100%
Total 2017 Per Capita Aug		11,708	399,243	285,214	114,029	71%
Less Per Capita thru July				268,437		
Per Capita Rec'd Aug				16,777		