

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

Inv Num	Name	Mbrs	Amt Invoiced	Amt Rec'd	Open Balance	% Paid
2017 Per Capita November						
4790	Amenia, Smithfield	36	1,227.60	1,227.60		100%
4791	Ancramdale, First	32	1,091.20	0.00	1,091.20	0%
4792	Beacon, First	137	4,671.70	4,671.70		100%
4793	Bedford	413	14,083.30	10,562.48	3,520.82	75%
4794	Bethel	8	272.80	272.80		100%
4795	Brewster	15	511.50	511.50		100%
4796	Campbell Hall, First	25	852.50	852.50		100%
4797	Carmel, Gilead	166	5,660.60	3,214.00	2,446.60	57%
4798	Chester, First	42	1,432.20	1,074.00	358.20	75%
4799	Cold Spring	106	3,614.60	3,253.14	361.46	90%
4800	Congers, First	42	1,432.20	1,432.20		100%
4801	Cornwall-on-Hudson	150	5,115.00	5,114.80	0.20	100%
4802	Croton Falls	10	341.00	341.00		100%
4803	Dobbs Ferry, South in Greenburgh	170	5,797.00	5,797.00		100%
4804	Eastchester	19	647.90	647.90		100%
4805	Florida, First	83	2,830.30	2,830.30		100%
4806	Freedom Plains	406	13,844.60	13,844.60		100%
4807	Goshen, First	357	12,173.70	12,173.70		100%
4808	Harrison	84	2,864.40	2,864.40		100%
4809	Haverstraw, Central	68	2,318.80	2,318.80		100%
4810	Highland, First	78	2,659.80	2,659.80		100%
4811	Hillburn, Brook	33	1,125.30	1,125.30		100%
4812	Hortonville	31	1,057.10	1,057.00	0.10	100%
4813	Irvington-On-Hudson	256	8,729.60	8,729.60		100%
4814	Jeffersonville, First	62	2,114.20	2,114.20		100%
4815	Katonah, First	320	10,912.00	10,912.00		100%
4816	Lake Huntington	29	988.90	0.00	988.90	0%
4817	Larchmont	689	23,494.90	23,494.00	0.90	100%
4818	Liberty, First	58	1,977.80	1,977.80		100%
4819	Livingston Manor	37	1,261.70	1,261.70		100%
4820	Mahopac, First	177	6,035.70	5,029.74	1,005.96	83%
4821	Marlboro, First	102	3,478.20	2,898.50	579.70	83%
4822	Middletown, Scotchtown	54	1,841.40	739.60	1,101.80	40%
4823	Middletown, United	109	3,716.90	0.00	3,716.90	0%
4824	Millerton, First	39	1,329.90	1,329.90		100%
4825	Milton, First	38	1,295.80	1,295.80		100%
4826	Monroe, First	225	7,672.50	7,672.50		100%
4827	Montgomery, First	197	6,717.70	6,717.70		100%
4828	Monticello, First	50	1,705.00	721.50	983.50	42%
4829	Mount Kisco	307	10,468.70	5,234.36	5,234.34	50%
4830	Mount Vernon, First	231	7,877.10	0.00	7,877.10	0%
4831	New City, Germonds	295	10,059.50	9,221.19	838.31	92%
4832	New City, New Hempstead	83	2,830.30	2,830.30		100%
4833	New Hampton, First in Denton	105	3,580.50	3,580.50		100%
4834	New Rochelle	50	1,705.00	1,705.00		100%
4835	New Rochelle Korean	361	12,310.10	12,310.10		100%
4836	New Windsor, Bethlehem	89	3,034.90	3,034.90		100%
4837	Newburgh, Calvary	62	2,114.20	2,114.00	0.20	100%
4838	Newburgh, Union	210	7,161.00	7,161.00		100%
4839	Ossining, First	69	2,352.90	0.00	2,352.90	0%
4840	Otisville, Otisville Mt. Hope	346	11,798.60	11,798.60		100%
4841	Palisades	92	3,137.20	2,898.00	239.20	92%
4842	Patterson	46	1,568.60	0.00	1,568.60	0%
4843	Pearl River, Nauraushaun	113	3,853.30	3,853.30		100%
4844	Peekskill	132	4,501.20	4,501.20		100%

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4869	Pelham, Huguenot	407	13,878.70	13,878.70		100%	
4845	Pine Bush, Graham's	21	716.10	0.00	716.10	0%	
4846	Pine Plains, First	76	2,591.60	2,591.60		100%	
4847	Pleasant Plains	52	1,773.20	0.00	1,773.20	0%	
4848	Pleasant Valley, First	195	6,649.50	6,649.50		100%	
4849	Pleasantville	257	8,763.70	8,763.70		100%	
4850	Port Chester	67	2,284.70	2,284.70		100%	
4851	Port Jervis, First	115	3,921.50	1,908.40	2,013.10	49%	
4852	Roscoe	21	716.10	0.00	716.10	0%	
4853	Rye	1,143	38,976.30	38,976.30		100%	
4854	Salt Point, Westminster	45	1,534.50	1,534.50		100%	
4855	Scarborough	117	3,989.70	3,989.70		100%	
4856	Scarsdale, Hitchcock	456	15,549.60	15,549.60		100%	
4857	South Salem	92	3,137.20	3,137.20		100%	
4858	Stony Point	30	1,023.00	1,023.00		100%	
4859	Thompson Ridge, Hopewell	99	3,375.90	2,000.00	1,375.90	59%	
4860	Wappingers Falls, First	130	4,433.00	3,324.75	1,108.25	75%	
4861	Washingtonville, First	55	1,875.50	1,875.32	0.18	100%	
4862	Washingtonville, Bethany	12	409.20	409.20		100%	
4863	Wassaic, South Amenia	44	1,500.40	0.00	1,500.40	0%	
4864	White Plains	165	5,626.50	5,626.50		100%	
4865	Yonkers, Good Shepherd	52	1,773.20	1,773.20		100%	
4866	Yonkers, Bryn Mawr Park	64	2,182.40	2,182.40		100%	
4867	Yonkers, South	65	2,216.50	2,216.50		100%	
4868	Yorktown Heights, First	384	13,094.40	10,912.00	2,182.40	83%	
			11,708	399,242.80	353,590.28	45,652.52	89%
					306,376		
					47,214.28		

Total 2017 Per Capita
 Less Per Capita - Oct

Per Capita Rec'd in November