

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

Name	Mbrs	Amount Invoiced	Amount Received	Open Balance	% Paid
2017 Per Capita-Dec					
Amenia, Smithfield	36	1,227.60	1,227.60		100%
Ancramdale, First	32	1,091.20	1,091.20		100%
Beacon, First	137	4,671.70	4,671.70		100%
Bedford	413	14,083.30	14,083.30		100%
Bethel	8	272.80	272.80		100%
Brewster	15	511.50	511.50		100%
Campbell Hall, First	25	852.50	852.50		100%
Carmel, Gilead	166	5,660.60	5,660.60		100%
Chester, First	42	1,432.20	1,432.20		100%
Cold Spring	106	3,614.60	3,614.60		100%
Congers, First	42	1,432.20	1,432.20		100%
Cornwall-on-Hudson	150	5,115.00	5,115.00		100%
Croton Falls	10	341.00	341.00		100%
Dobbs Ferry, South in Greenburgh	170	5,797.00	5,797.00		100%
Eastchester	19	647.90	647.90		100%
Florida, First	83	2,830.30	2,830.30		100%
Freedom Plains	406	13,844.60	13,844.60		100%
Goshen, First	357	12,173.70	12,173.70		100%
Harrison	84	2,864.40	2,864.40		100%
Haverstraw, Central	68	2,318.80	2,318.80		100%
Highland, First	78	2,659.80	2,659.80		100%
Hillburn, Brook	33	1,125.30	1,125.30		100%
Hortonville	31	1,057.10	1,057.10		100%
Irvington-On-Hudson	256	8,729.60	8,729.60		100%
Jeffersonville, First	62	2,114.20	2,114.20		100%
Katonah, First	320	10,912.00	10,912.00		100%
Lake Huntington	29	988.90	988.90		100%
Larchmont	689	23,494.90	23,494.90		100%
Liberty, First	58	1,977.80	1,977.80		100%
Livingston Manor	37	1,261.70	1,261.70		100%
Mahopac, First	177	6,035.70	6,035.70		100%
Marlboro, First	102	3,478.20	3,478.20		100%
Middletown, Scotchtown	54	1,841.40	1,841.40		100%
Middletown, United	109	3,716.90	3,716.90		100%
Millerton, First	39	1,329.90	1,329.90		100%
Milton, First	38	1,295.80	1,295.80		100%
Monroe, First	225	7,672.50	7,672.50		100%
Montgomery, First	197	6,717.70	6,717.70		100%
Monticello, First	50	1,705.00	1,705.00		100%
Mount Kisco	307	10,468.70	10,468.70		100%
Mount Vernon, First	231	7,877.10	0.00	7,877.10	0%
New City, Germonds	295	10,059.50	10,059.50		100%
New City, New Hempstead	83	2,830.30	2,830.30		100%
New Hampton, First in Denton	105	3,580.50	3,580.50		100%
New Rochelle	50	1,705.00	1,705.00		100%
New Rochelle Korean	361	12,310.10	12,310.10		100%
New Windsor, Bethlehem	89	3,034.90	3,034.90		100%
Newburgh, Calvary	62	2,114.20	2,114.20		100%
Newburgh, Union	210	7,161.00	7,161.00		100%
Ossining, First	69	2,352.90	2,352.90		100%
Otisville, Otisville Mt. Hope	346	11,798.60	11,798.60		100%

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Palisades	92	3,137.20	3,137.20		100%
Patterson	46	1,568.60	0.00	1,568.60	0%
Pearl River, Nauraushaun	113	3,853.30	3,853.30		100%
Peekskill	132	4,501.20	4,501.20		100%
Pelham, Huguenot	407	13,878.70	13,878.70		100%
Pine Bush, Graham's	21	716.10	0.00	716.10	0%
Pine Plains, First	76	2,591.60	2,591.60		100%
Pleasant Plains	52	1,773.20	1,773.20		100%
Pleasant Valley, First	195	6,649.50	6,649.50		100%
Pleasantville	257	8,763.70	8,763.70		100%
Port Chester	67	2,284.70	2,284.70		100%
Port Jervis, First	115	3,921.50	3,921.50		100%
Roscoe	21	716.10	0.00	716.10	0%
Rye	1,143	38,976.30	38,976.30		100%
Salt Point, Westminster	45	1,534.50	1,534.50		100%
Scarborough	117	3,989.70	3,989.70		100%
Scarsdale, Hitchcock	456	15,549.60	15,549.60		100%
South Salem	92	3,137.20	3,137.20		100%
Stony Point	30	1,023.00	1,023.00		100%
Thompson Ridge, Hopewell	99	3,375.90	3,375.90		100%
Wappingers Falls, First	130	4,433.00	4,433.00		100%
Washingtonville, First	55	1,875.50	1,875.50		100%
Washingtonville, Bethany	12	409.20	409.20		100%
Wassaic, South Amenia	44	1,500.40	1,500.40		100%
White Plains	165	5,626.50	5,626.50		100%
Yonkers, Good Shepherd	52	1,773.20	1,773.20		100%
Yonkers, Bryn Mawr Park	64	2,182.40	2,182.40		100%
Yonkers, South	65	2,216.50	2,216.50		100%
Yorktown Heights, First	384	13,094.40	13,094.40		100%
Total 2017 Per Capita	11,708	399,242.80	388,364.90	10,877.90	97%
Less Per Capita - Nov			<u>353,590.28</u>		
Per Capita Rec'd in December			<u>34,774.62</u>		