

## 2011 Per Capita Payments Received as of January 17, 2012

Church	2011 Per Capita	2011 Paid as of 1/17/12	2011 Balance Due	% Paid YTD	Church	2011 Per Capita	2011 Paid as of 1/17/12	2011 Balance Due	% Paid YTD
Albany, First	\$12,371	\$12,371	\$0	100%	Mayfield, Central	\$5,830	\$5,830	\$0	100%
Albany, New Covenant	\$2,893	\$0	\$2,893	0%	Mechanicville, Emmanuel United	\$1,469	\$0	\$1,469	0%
Albany, Roessleville	\$2,359	\$2,359	\$0	100%	Menands, Bethany	\$3,427	\$3,427	\$0	100%
Albany, West End	\$1,914	\$1,914	\$1	100%	New Scotland	\$4,361	\$4,361	\$0	100%
Albany, Westminster	\$15,486	\$15,486	\$0	100%	Northville United	\$6,275	\$6,275	\$0	100%
Amsterdam	\$7,521	\$7,520	\$1	100%	Poultney Welsh	\$2,003	\$0	\$2,003	0%
Ballston Spa	\$4,673	\$4,673	\$0	100%	Putnam Station	\$2,270	\$2,270	\$0	100%
Breakabeen-N Blenheim	\$1,469	\$0	\$1,469	0%	Rensselaer	\$1,157	\$1,157	\$0	100%
Broadalbin	\$5,607	\$5,607	\$0	100%	Rensselaerville	\$1,780	\$1,780	\$0	100%
Brunswick	\$20,648	\$20,648	\$0	100%	Salem, First United	\$3,382	\$3,382	\$0	100%
Cambridge	\$3,293	\$3,293	\$0	100%	Saratoga Springs	\$10,769	\$10,769	\$0	100%
Carlisle	\$2,092	\$2,092	\$0	100%	Schaghticoke	\$2,804	\$2,804	\$0	100%
Charlton Freehold	\$4,139	\$4,139	\$0	100%	Schenectady, Christ's/Hills	\$5,029	\$5,029	\$0	100%
Cohoes	\$8,900	\$4,225	\$4,675	47%	Schenectady, Korean	\$5,251	\$4,838	\$413	92%
Corinth (Note 1)	\$5,815	\$5,815	\$0	100%	Schenectady, State Street	\$2,626	\$1,313	\$1,313	50%
Delmar	\$8,233	\$8,233	\$0	100%	Schenectady, Union	\$10,502	\$10,502	\$0	100%
East Hebron	\$1,424	\$1,424	\$0	100%	Schoharie United	\$3,649	\$2,737	\$912	75%
Esperance	\$1,113	\$835	\$278	75%	Scotia, Trinity	\$5,652	\$5,652	\$0	100%
Glens Falls, Chapel	\$935	\$45	\$891	5%	Shushan, United	\$1,736	\$1,736	\$0	100%
Glens Falls, First	\$26,567	\$26,567	\$0	100%	Spencertown, St. Peter's	\$5,207	\$5,207	\$0	100%
Gloversville	\$2,537	\$2,537	\$0	100%	Stephentown Federated	\$1,291	\$1,292	(\$1)	100%
Granville, Bethel Peniel	\$2,359	\$1,180	\$1,180	50%	Stillwater United	\$6,809	\$6,809	\$0	100%
Greenwich	\$2,848	\$2,848	\$0	100%	Tribes Hill	\$3,071	\$3,071	\$0	100%
Guilderland, Hamilton Union	\$8,277	\$8,277	\$0	100%	Troy, First United	\$5,919	\$5,919	\$0	100%
Hoosick Falls	\$1,914	\$1,914	\$0	100%	Troy, Third	\$3,916	\$3,916	\$0	100%
Hudson	\$2,314	<b>\$2,314</b>	\$0	100%	Valatie	\$3,427	\$3,427	\$0	100%
Hudson Falls	\$7,788	\$7,788	\$0	100%	Warrensburg (Note 2)	\$1,491	\$84	\$1,407	6%
Jewett	\$1,380	\$1,380	\$0	100%	Waterford	\$1,736	\$1,738	(\$2)	100%
Johnstown	\$6,898	\$6,898	\$0	100%	Watervliet, First	\$2,759	\$2,604	\$155	94%
Lake George, Bay Road	\$3,605	\$3,605	\$0	100%	West Charlton United	\$4,940	\$4,940	\$0	100%
Lake George, Caldwell	\$8,722	\$8,722	\$0	100%	West Galway	\$1,157	\$1,157	\$0	100%
Lake Luzerne, Rockwell Falls	\$7,031	\$7,031	\$0	100%	West Hebron United	\$4,228	\$4,228	\$0	100%
Lansingburgh, Cornerstone	\$3,204	\$1,179	\$2,026	37%	Whitehall	\$267	\$267	\$0	100%
Loudonville	\$4,050	\$4,050	\$0	100%					
Malta	\$1,335	\$1,335	\$0	100%	Argyle Separation Agreement	\$11,392	\$11,000		97%
Note 1. Corinth per capita was adjusted to exclude GA Assessment of \$6.50 per person as approved by action of the Sept 2011 Pby mtg					<i>Presbytery Total</i>				
						\$339,296	\$317,822	\$21,082	94%
Note 2. Warrensburg per capita was adjusted to 50 percent of Assessment as approved by action of the January 2011 Presbytery meeting									