

PRESBYTERY OF MONMOUTH
Per Capita Remitted
YTD December 31, 2015

Note: Schedule reflects giving received through 1/27/16

Church	2015 Per Capita - Assess vs Paid			2014 Per Capita - Assess vs Paid		
	Dec'15 YTD		\$	2014	2014	(Under)/
	Assessed Run Rate	2015 Paid	(Under) / Over	Assessed	Paid	Over
Allentown - PC	20,121	20,121	-	19,360	19,360	-
Cliffwood Beach - Principe de Paz	1,306	1,306	-	1,690	1,690	0
Atl Highlands - FPC (\$560 PY)	1,694		(1,694)	2,358	560	(1,798)
Barnegat - Wright Memorial PC	2,612	2,612	-	2,886	2,886	-
Bayville - Morning Star PC	4,095	3,690	(405)	3,837	3,978	141
Belmar - FPC	4,695		(4,695)	4,682		(4,682)
Bordentown - FPC	5,330	2,255	(3,075)	6,160	1,790	(4,370)
Bricktown - PC	16,309	16,586	277	16,262	16,262	-
Cranbury - FPC	21,286	5,289	(15,997)	20,909	4,105	(16,804)
East Brunswick - Trinity PC	12,461	3,717	(8,744)	12,355	12,230	(125)
Englishtown - FPC (\$90 prior year)	2,436	2,436	-	2,464	2,464	(0)
Farmingdale - Pierce Memorial	2,330	2,330	-	2,323	2,324	1
Forked River - PC	9,708	2,310	(7,398)	9,645	2,772	(6,873)
Freehold - FPC	11,790		(11,790)	11,757		(11,757)
Hightstown - FPC	9,249	9,249	-	10,102	10,102	-
Holmdel - Korean Church of NJ	0		-	0		-
Jackson - Cornerstone PC	3,565	1,816	(1,749)	4,189	570	(3,619)
Jacksonville - PC	4,060	4,060	0	3,626	3,626	-
Jamesburg - PC	9,355	1,094	(8,261)	9,082	1,648	(7,433)
Lakehurst - PC	2,330	2,520	190	2,499	2,500	1
Lakewood - FPC	1,518	1,600	82	1,725	1,800	75
Lakewood - Hope PC	6,601	1,209	(5,392)	6,582	1,735	(4,847)
Lincroft - PC	4,307	2,500	(1,807)	4,259	2,500	(1,759)
Long Branch - FPC (\$1,338 PY)	1,341	1,341	-	1,338	1,338	-
Manasquan - FPC	22,416	10,500	(11,916)	21,965	10,500	(11,465)
Matawan - FPC	8,896	8,890	(6)	9,398	9,398	-
Middletown-Westminster (\$1,883 PY)	7,237	1,883	(5,354)	7,216	1,764	(5,452)
Mount Holly - FPC	0		-	9,962		(9,962)
Neptune - Martin Luther King Jr	1,624		(1,624)	1,619		(1,619)
New Egypt - Plumsted PC	1,694	1,695	0	1,725	1,725	-
New Gretna - PC	1,412	1,412	-	1,478	1,478	-
Ocean - Church on the Hill	7,943	4,070	(3,872)	7,990	4,575	(3,415)
Perrineville-United PC Millstone	4,836	4,836	-	5,738	5,738	-
Point Pleasant - PC	18,321	18,321	-	17,987	14,491	(3,496)
Red Bank - FPC	31,311	31,311	-	34,531	34,531	-
Retreat - Oak Grove PC	3,424	3,424	-	3,626	3,626	-
Rumson - FPC	11,720	11,576	(144)	11,510	11,510	-
Sayreville - FPC	5,860	3,400	(2,460)	5,843		(5,843)
Shrewsbury-PC at Shrewsbury	9,355	9,355	-	9,856	9,856	-
South Amboy - FPC	3,036	2,000	(1,036)	3,027	1,230	(1,797)
Sykesville - FPC	282	282	-	282		(282)
Tennent - Old Tennent PC	2,189	1,820	(368)	4,224	1,024	(3,200)
Tinton Falls - Hope PC	2,648	1,022	(1,626)	3,238	3,238	-
Toms River - PC	92,768	9,312	(83,456)	92,858	14,463	(78,395)
Tuckerton - FPC	7,025	2,001	(5,024)	6,547	2,585	(3,962)
Yardville - United PC	12,355	12,355	-	12,531	12,531	-
Individuals	0	1,500	1,500		40	40
2014 Budget Adj. (Mt Holly)	0		-	(9,961)		9,961
Total	415,269	229,006	(186,263)	423,703	240,545	(183,158)