

PRESBYTERY OF MONMOUTH
Per Capita Remitted
YTD December 31, 2012
Update #2

Note: Schedule reflects giving received through 1/22/13

Church	2012 Per Capita - Assessment vs Paid			
	2012 Assessed	Dec'12 YTD		\$ (Under) / Over
		Assessed Run Rate	2012 Paid	
Allentown - PC	20,475	20,475	20,475	-
Cliffwood Beach - Principe de Paz	1,330	1,330	1,330	-
Atl Highlands - FPC	2,660	2,660		(2,660)
Barneгат - Wright Memorial PC	3,395	3,395	3,395	-
Bayville - Morning Star PC	3,535	3,535	3,465	(70)
Belmar - FPC	4,655	4,655	1,395	(3,260)
Bordentown - FPC	6,125	6,125	6,100	(25)
Bricktown - PC	17,360	17,360	17,360	-
Cranbury - FPC	19,810	19,810	5,480	(14,330)
East Brunswick - Trinity PC	11,970	11,970	11,970	-
Englishtown - FPC	2,380	2,380	1,391	(989)
Farmingdale - Pierce Memorial	2,100	2,100	2,100	-
Forked River - PC	11,445	11,445	9,625	(1,820)
Freehold - FPC	13,020	13,020	8,680	(4,340)
Hightstown - FPC	9,765	9,765	9,765	-
Holmdel - Korean Church of NJ		0		-
Jackson - Cornerstone PC	5,495	5,495	854	(4,641)
Jacksonville - PC	3,605	3,605	3,605	-
Jamesburg - PC	8,715	8,715	1,515	(7,200)
Lakehurst - PC	2,520	2,520	2,520	-
Lakewood - FPC	1,820	1,820	765	(1,055)
Lakewood - Hope PC	7,735	7,735	3,635	(4,100)
Lincroft - PC	5,005	5,005	4,000	(1,005)
Long Branch - FPC (\$2,215 prior yr)	2,625	2,625	2,215	(410)
Manasquan - FPC	23,170	23,170	7,746	(15,424)
Matawan - FPC	9,835	9,835	9,835	-
Middletown - Westminster	6,545	6,545	1,409	(5,136)
Mount Holly - FPC	11,025	11,025	11,025	-
Neptune - Martin Luther King Jr	1,610	1,610	945	(665)
New Egypt - Plumsted PC	2,170	2,170	2,170	-
New Gretna - PC	1,435	1,435	1,435	-
Ocean - Church on the Hill	18,165	18,165	6,195	(11,970)
Perrineville-United PC Millstone	6,370	6,370	6,370	-
Point Pleasant - PC	18,795	18,795	9,410	(9,385)
Red Bank - FPC	42,280	42,280	42,280	-
Retreat - Oak Grove PC	3,745	3,745	3,850	105
Rumson - FPC	12,250	12,250	12,250	-
Sayreville - FPC	5,810	5,810	2,905	(2,905)
Shrewsbury-PC at Shrewsbury	10,570	10,570	10,570	-
South Amboy - FPC	3,010	3,010	2,427	(583)
Sykesville - FPC	420	420	420	-
Tennent - Old Tennent PC	4,200	4,200	610	(3,590)
Tinton Falls - Hope PC	3,150	3,150	3,150	-
Toms River - PC	95,935	95,935	18,077	(77,858)
Tuckerton - FPC	6,055	6,055	3,028	(3,028)
Yardville - United PC	13,790	13,790	13,790	-
Presby. Meeting/W. Baily Honorarium	0	0	400	400
2012 Budget Adj.	3,640	3,640		(3,640)
Total	471,520	471,520	291,936	(179,584)