

Per Capita Report
Presbytery of Cayuga-Syracuse
As of September 9, 2025

	Num	Due date	Amount	Open balance	% Paid
AMBOY BELLE ISLE 5924	2025-1	12/31/2025	720.00	180.00	75%
AUBURN FIRST 5400	2025-2	12/31/2025	1,960.00	1,960.00	0%
AUBURN WESTMINSTER 9454	2025-3	12/31/2025	7,360.00	1,472.00	80%
AURORA 5404	2025-4	12/31/2025	920.00	40.00	96%
BALDWINSVILLE 5923	2025-5	12/31/2025	4,120.00	1,373.36	67%
CAZENOVIA 5927	2025-7	12/31/2025	7,360.00	0.00	100%
CHITTENANGO 5928	2025-8	12/31/2025	3,400.00	0.00	100%
COLLAMER 10355	2025-10	12/31/2025	1,480.00	0.00	100%
DEWITT 5929	2025-9	12/31/2025	4,520.00	1,029.97	77%
EAST SYRACUSE 10070	2025-11	12/31/2025	2,040.00	510.00	75%
FAYETTEVILLE 5932	2025-12	12/31/2025	2,040.00	465.00	77%
FULTON 5933	2025-13	12/31/2025	1,120.00	920.00	18%
HANNIBAL 5934	2025-14	12/31/2025	80.00	80.00	0%
JAMESVILLE 5936	2025-15	12/31/2025	2,920.00	730.00	75%
KING FERRY 5412	2025-16	12/31/2025	1,000.00	328.00	67%
LAFAYETTE 5937	2025-17	12/31/2025	2,840.00	1,540.00	46%
LIVERPOOL 5938	2025-18	12/31/2024	3,960.00	0.00	100%
MARCELLUS FIRST PC 5939	2025-19	12/31/2025	3,720.00	0.00	100%
MEXICO 5940	2025-20	12/31/2025	1,320.00	0.00	100%
MORRISVILLE COMMUNITY CH 9633	2025-21	12/31/2025	2,680.00	2,680.00	0%
NORTH SYRACUSE 5957	2025-22	12/31/2025	3,840.00	2,880.00	25%
OSWEGO 11123	2025-23	12/31/2025	1,480.00	280.00	81%
OTISCO 5955	2025-24	12/31/2025	1,240.00	0.00	100%
PARISH-HASTINGS 11724	2025-25	12/31/2025	640.00	0.00	100%
PORT BYRON - FEDERATED CHURCH 5415	2025-26	12/31/2025	400.00	0.00	100%
ROBINSON-ELMWOOD UNITED 15117	2025-33	12/31/2025	4,360.00	872.00	80%
SCIPIOVILLE 5416	2025-27	12/31/2025	2,760.00	0.00	100%
SENNETT 5417	2025-28	12/31/2025	680.00	0.00	100%

SKANEATELES 5944	2025-29	12/31/2025	8,360.00	4,180.00	50%
SYRACUSE, KOREAN 11006	2025-30	12/31/2025	2,920.00	730.00	75%
SYRACUSE, ONONDAGA HILL 5954	2025-31	12/31/2025	3,240.00	1,080.00	67%
SYRACUSE, PARK CENTRAL 5951	2025-32	12/31/2025	3,520.00	1,760.00	50%
WEEDSPORT 5419	2025-34	12/31/2025	2,240.00	0.00	100%
WHITELAW 5926	2025-6	12/31/2025	1,360.00	0.00	100%
	TOTAL		\$92,600.00	\$25,090.33	73%

Accrual Basis Tuesday, September 09, 2025 11:33 PM GMTZ