

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> | |
|--|---------------------|-------------------------------------|-------------------|-----------------------|-------------------|
| First Presbyterian-Abbeville | Abbeville, LA 70510 | PIN 21923 | Members | 21 | |
| | Received 03/02/2016 | 100.00 | Check No. 1579 | | |
| Christmas Joy Offering | \$0.00 | \$100.00 | \$100.00 | 0.00 | |
| | Received 03/02/2016 | 202.54 | Check No. 1579 | | |
| GA Support | \$0.00 | \$202.54 | \$202.54 | 0.00 | |
| | Received 11/01/2016 | 75.00 | Check No. 1639 | | |
| Peace & Global Witness Offering | \$0.00 | \$75.00 | \$75.00 | 0.00 | |
| | Received 05/31/2016 | 60.00 | Check No. 1606 | | |
| Pentecost Offering | \$0.00 | \$60.00 | \$60.00 | 0.00 | |
| | Received 03/02/2016 | 1,277.56 | Check No. 1579 | | |
| PSL Support | \$0.00 | \$1,277.56 | \$1,277.56 | 0.00 | |
| | Received 03/02/2016 | 77.90 | Check No. 1579 | | |
| Synod Support | \$0.00 | \$77.90 | \$77.90 | 0.00 | |
| Total | Abbeville | First Presbyterian-Abbeville | \$0.00 | \$1,793.00 | \$1,793.00 |

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|---------------------------------------|-----------------------|---------------------|------------------|-----------------------|
| Albany, Hungarian Presbyterian | Albany, LA 70711-0119 | PIN 11977 | Members | 72 |
| | Received 03/02/2016 | 410.00 | Check No. 7284 | |
| Christmas Joy Offering | \$0.00 | \$410.00 | \$410.00 | 0.00 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| PSL Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$0.00 | \$410.00 | \$410.00 | |

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|---------------|---------------|---------------------|------------------|-----------------------|
|---------------|---------------|---------------------|------------------|-----------------------|

First Presbyterian-Alexandria

Alexandria, LA 71303

PIN

21925

Members

69

| | | | | | | |
|----------------------------------|---------------|------------|-------------------|-------------------|--------|-------------|
| | Received | 01/26/2016 | 600.00 | Check No. | 13321 | |
| Christmas Joy Offering | \$0.00 | | \$600.00 | \$600.00 | | 0.00 |
| | Received | 01/26/2016 | 63.25 | Check No. | 13321 | |
| | Received | 03/02/2016 | 63.25 | Check No. | 133.48 | |
| | Received | 03/29/2016 | 63.25 | Check No. | 13373 | |
| | Received | 05/03/2016 | 63.25 | Check No. | 13390 | |
| | Received | 05/20/2016 | 63.25 | Check No. | 13429 | |
| | Received | 06/29/2016 | 63.25 | Check No. | 13448 | |
| | Received | 07/20/2016 | 63.25 | Check No. | 13464 | |
| | Received | 09/14/2016 | 63.25 | Check No. | 13485 | |
| | Received | 10/07/2016 | 63.25 | Check No. | 13510 | |
| | Received | 11/01/2016 | 61.29 | Check No. | 13526 | |
| | Received | 12/31/2016 | 63.25 | Check No. | 13574 | |
| GA Support | \$0.00 | | \$693.79 | \$693.79 | | 0.00 |
| | Received | 05/03/2016 | 497.00 | Check No. | 13390 | |
| One Great Hour of Sharing | \$0.00 | | \$497.00 | \$497.00 | | 0.00 |
| | Received | 01/26/2016 | 385.25 | Check No. | 13321 | |
| | Received | 03/02/2016 | 385.25 | Check No. | 133.48 | |
| | Received | 03/29/2016 | 385.25 | Check No. | 13373 | |
| | Received | 05/03/2016 | 385.25 | Check No. | 13390 | |
| | Received | 05/20/2016 | 385.25 | Check No. | 13429 | |
| | Received | 06/29/2016 | 385.25 | Check No. | 13448 | |
| | Received | 07/20/2016 | 385.25 | Check No. | 13464 | |
| | Received | 09/14/2016 | 385.25 | Check No. | 13485 | |
| | Received | 10/07/2016 | 385.25 | Check No. | 13510 | |
| | Received | 11/01/2016 | 386.63 | Check No. | 13526 | |
| | Received | 12/31/2016 | 385.25 | Check No. | 13574 | |
| PSL Support | \$0.00 | | \$4,239.13 | \$4,239.13 | | 0.00 |
| | Received | 01/26/2016 | 23.00 | Check No. | 13321 | |
| | Received | 03/02/2016 | 23.00 | Check No. | 133.48 | |
| | Received | 03/29/2016 | 23.00 | Check No. | 13373 | |

First Presbyterian-Alexandria

357 Windermere Blvd

Alexandria, LA 71303

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|--------------------------------------|---------------------|---------------------|-------------------|-----------------------|
| | Received 05/03/2016 | 23.00 | Check No. 13390 | |
| | Received 05/20/2016 | 23.00 | Check No. 13429 | |
| | Received 06/29/2016 | 23.00 | Check No. 13448 | |
| | Received 07/20/2016 | 23.00 | Check No. 13464 | |
| | Received 09/14/2016 | 23.00 | Check No. 13485 | |
| | Received 10/07/2016 | 23.00 | Check No. 13510 | |
| | Received 11/01/2016 | 23.58 | Check No. 13526 | |
| | Received 12/31/2016 | 23.00 | Check No. 13574 | |
| Synod Support | \$0.00 | \$253.58 | \$253.58 | 0.00 |
| Total | \$0.00 | \$6,283.50 | \$6,283.50 | |
| Alexandria | | | | |
| First Presbyterian-Alexandria | | | | |

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|--------------------------------------|---------------------|----------------------------------|------------------|-----------------------|
| Amite-Arcola Presbyterian | Amite, LA 70422 | PIN 21926 | Members | 40 |
| | Received 01/26/2016 | 70.00 | Check No. 5843 | |
| Christmas Joy Offering | \$0.00 | \$70.00 | \$70.00 | 0.00 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Flood Recovery (4437) | Received 03/17/2016 | 200.00 | Check No. none | |
| Designated Presbytery Mission | \$0.00 | \$200.00 | \$200.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 01/26/2016 | 14.12 | Check No. 5809 | |
| | Received 01/26/2016 | 14.12 | Check No. 5826 | |
| | Received 01/26/2016 | 14.12 | Check No. 5843 | |
| GA Support | \$0.00 | \$42.36 | \$42.36 | 0.00 |
| | Received 01/26/2016 | 82.25 | Check No. 5809 | |
| | Received 01/26/2016 | 82.25 | Check No. 5826 | |
| | Received 01/26/2016 | 82.25 | Check No. 5843 | |
| PSL Support | \$0.00 | \$246.75 | \$246.75 | 0.00 |
| | Received 01/26/2016 | 4.78 | Check No. 5809 | |
| | Received 01/26/2016 | 4.78 | Check No. 5826 | |
| | Received 01/26/2016 | 4.78 | Check No. 5843 | |
| Synod Support | \$0.00 | \$14.34 | \$14.34 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | Amite | Amite-Arcola Presbyterian | \$0.00 | \$573.45 |
| | | | \$573.45 | |

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|-----------------------------------|-----------------|---------------------|------------------|-----------------------|
| Carolyn Park Presby Church | Arabi, LA 70032 | PIN 21927 | Members | 21 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| PSL Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$0.00 | \$0.00 | \$0.00 | |

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|--------------------------------------|----------------------|---------------------|-------------------|-----------------------|
| Baker Presbyterian Church | Baker, LA 70714-2243 | PIN 21928 | Members | 84 |
| | Received 01/12/2016 | 150.00 | Check No. 4123 | |
| Christmas Joy Offering | \$0.00 | \$150.00 | \$150.00 | 0.00 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 01/12/2016 | 295.00 | Check No. 4123 | |
| | Received 02/10/2016 | 190.00 | Check No. 4145 | |
| | Received 03/29/2016 | 100.00 | Check No. 4173 | |
| | Received 05/12/2016 | 100.00 | Check No. 4208 | |
| | Received 12/04/2016 | 300.00 | Check No. 4349 | |
| | Received 12/19/2016 | 50.00 | Check No. 4380 | |
| Evergreen | \$0.00 | \$1,035.00 | \$1,035.00 | 0.00 |
| | Received 01/12/2016 | 51.40 | Check No. 4123 | |
| | Received 02/10/2016 | 51.40 | Check No. 4145 | |
| | Received 03/29/2016 | 51.40 | Check No. 4173 | |
| | Received 04/14/2016 | 51.40 | Check No. 4193 | |
| | Received 05/12/2016 | 51.40 | Check No. 4208 | |
| | Received 06/16/2016 | 51.40 | Check No. 4231 | |
| | Received 07/08/2016 | 51.40 | Check No. 4259 | |
| | Received 08/11/2016 | 51.40 | Check No. 4284 | |
| | Received 10/07/2016 | 338.00 | Check No. 4316 | |
| | Received 10/07/2016 | 51.40 | Check No. 4316 | |
| | Received 10/13/2016 | 51.40 | Check No. 4324 | |
| | Received 12/04/2016 | 51.40 | Check No. 4349 | |
| | Received 12/19/2016 | 51.40 | Check No. 4380 | |
| GA Support | \$0.00 | \$954.80 | \$954.80 | 0.00 |
| | Received 05/12/2016 | 371.00 | Check No. 4208 | |
| One Great Hour of Sharing | \$0.00 | \$371.00 | \$371.00 | 0.00 |

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|---------------------------|---------------------|---------------------|-------------------|-----------------------|
| | Received 06/16/2016 | 147.60 | Check No. 4231 | |
| Pentecost Offering | \$0.00 | \$147.60 | \$147.60 | 0.00 |
| | Received 01/12/2016 | 338.00 | Check No. 4123 | |
| | Received 02/10/2016 | 338.00 | Check No. 4145 | |
| | Received 03/29/2016 | 338.00 | Check No. 4173 | |
| | Received 04/14/2016 | 338.00 | Check No. 4193 | |
| | Received 05/12/2016 | 338.00 | Check No. 4208 | |
| | Received 06/16/2016 | 338.00 | Check No. 4231 | |
| | Received 07/08/2016 | 338.00 | Check No. 4259 | |
| | Received 08/11/2016 | 338.00 | Check No. 4284 | |
| | Received 10/13/2016 | 338.00 | Check No. 4324 | |
| | Received 12/04/2016 | 338.00 | Check No. 4349 | |
| | Received 12/19/2016 | 338.00 | Check No. 4380 | |
| PSL Support | \$0.00 | \$3,718.00 | \$3,718.00 | 0.00 |
| | Received 01/12/2016 | 14.69 | Check No. 4123 | |
| | Received 02/10/2016 | 14.69 | Check No. 4145 | |
| | Received 03/29/2016 | 14.69 | Check No. 4173 | |
| | Received 04/14/2016 | 14.69 | Check No. 4193 | |
| | Received 05/12/2016 | 14.69 | Check No. 4208 | |
| | Received 06/16/2016 | 14.69 | Check No. 4231 | |
| | Received 07/08/2016 | 14.60 | Check No. 4259 | |
| | Received 08/11/2016 | 14.69 | Check No. 4284 | |
| | Received 10/07/2016 | 14.69 | Check No. 4316 | |
| | Received 10/13/2016 | 14.69 | Check No. 4324 | |
| | Received 12/04/2016 | 14.69 | Check No. 4349 | |
| | Received 12/19/2016 | 14.69 | Check No. 4380 | |
| Synod Support | \$0.00 | \$176.19 | \$176.19 | 0.00 |
| | Received 01/12/2016 | 100.00 | Check No. 4123 | |
| | Received 02/10/2016 | 100.00 | Check No. 4145 | |
| | Received 03/29/2016 | 100.00 | Check No. 4173 | |
| | Received 04/14/2016 | 100.00 | Check No. 4193 | |
| | Received 05/12/2016 | 100.00 | Check No. 4208 | |
| | Received 06/16/2016 | 100.00 | Check No. 4231 | |
| | Received 07/08/2016 | 100.00 | Check No. 4259 | |
| | Received 08/11/2016 | 100.00 | Check No. 4284 | |

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|-----------------------------------|---------------------|---------------------|-------------------|-----------------------|
| | Received 10/07/2016 | 100.00 | Check No. 4316 | |
| | Received 10/13/2016 | 100.00 | Check No. 4324 | |
| | Received 12/04/2016 | 100.00 | Check No. 4349 | |
| | Received 12/19/2016 | 100.00 | Check No. 4380 | |
| Theological Education Fund | \$0.00 | \$1,200.00 | \$1,200.00 | 0.00 |
| Total | \$0.00 | \$7,752.59 | \$7,752.59 | |
| Baker | | | | |
| Baker Presbyterian Church | | | | |

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|---------------|---------------|---------------------|------------------|-----------------------|
|---------------|---------------|---------------------|------------------|-----------------------|

1st Presbyterian of Bayou Blue

Gray, LA 70359

PIN

21945

Members

87

| | | | | | |
|--------------------------------------|---------------|------------|-----------------|-----------------|-------------|
| | Received | 02/02/2016 | 279.45 | Check No. 7836 | |
| Christmas Joy Offering | \$0.00 | | \$279.45 | \$279.45 | 0.00 |
| Designated GA Mission | \$0.00 | | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | | \$0.00 | \$0.00 | 0.00 |
| | Received | 02/02/2016 | 50.00 | Check No. 7836 | |
| Evergreen | \$0.00 | | \$50.00 | \$50.00 | 0.00 |
| GA Support | \$0.00 | | \$0.00 | \$0.00 | 0.00 |
| | Received | 02/02/2016 | 579.00 | Check No. 7836 | |
| One Great Hour of Sharing | \$0.00 | | \$579.00 | \$579.00 | 0.00 |
| | Received | 02/02/2016 | 50.00 | Check No. 7836 | |
| Pentecost Offering | \$0.00 | | \$50.00 | \$50.00 | 0.00 |
| PSL Support | \$0.00 | | \$0.00 | \$0.00 | 0.00 |
| Synod Support | \$0.00 | | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | | \$0.00 | \$0.00 | 0.00 |
| Total | \$0.00 | | \$958.45 | \$958.45 | |

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|--|-------------------------|------------------------------------|------------------|-----------------------|
| First Presbyterian-Bogalusa | Bogalusa, LA 70429-0296 | PIN 21936 | Members | 147 |
| | Received 12/30/2016 | 85.00 | Check No. 7936 | |
| Evergreen | \$0.00 | \$85.00 | \$85.00 | 0.00 |
| | Received 10/07/2016 | 50.00 | Check No. 7844 | |
| One Great Hour of Sharing | \$0.00 | \$50.00 | \$50.00 | 0.00 |
| | Received 12/04/2016 | 50.00 | Check No. 7894 | |
| Peace & Global Witness Offering | \$0.00 | \$50.00 | \$50.00 | 0.00 |
| | Received 10/07/2016 | 30.00 | Check No. 7844 | |
| Pentecost Offering | \$0.00 | \$30.00 | \$30.00 | 0.00 |
| Total | Bogalusa | First Presbyterian-Bogalusa | \$0.00 | \$215.00 |
| | | | \$215.00 | \$215.00 |

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|--------------------------------------|---|---------------------|-------------------|-----------------------|
| Broadmoor Presbyterian Church | Baton Rouge, LA 70815 | PIN 21929 | Members | 285 |
| | Received 01/21/2016 | 732.00 | Check No. 45309 | |
| Christmas Joy Offering | \$0.00 | \$732.00 | \$732.00 | 0.00 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 04/14/2016 | 886.00 | Check No. 45383 | |
| One Great Hour of Sharing | \$0.00 | \$886.00 | \$886.00 | 0.00 |
| | Received 03/15/2016 | 2,101.66 | Check No. 45354 | |
| PSL Support | \$0.00 | \$2,101.66 | \$2,101.66 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | Baton Rouge Broadmoor Presbyterian Chu | \$0.00 | \$3,719.66 | \$3,719.66 |

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|--------------------------------------|-----------------------|---------------------|-------------------|-----------------------|
| Church of the Way | Baton Rouge, LA 70806 | PIN 21930 | Members | 60 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 08/01/2016 | 2,600.00 | Check No. 16050 | |
| PSL Support | \$0.00 | \$2,600.00 | \$2,600.00 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | <u>\$0.00</u> | <u>\$2,600.00</u> | <u>\$2,600.00</u> | |
| Baton Rouge Church of the Way | | | | |

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|-----------------------------------|-----------------------|---------------------|-------------------|-----------------------|
| Faith Presbyterian Church | Baton Rouge, LA 70816 | PIN 11898 | Members | 50 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 02/02/2016 | 55.60 | Check No. 6240 | |
| | Received 04/20/2016 | 51.22 | Check No. 6266 | |
| | Received 06/08/2016 | 51.22 | Check No. 6213 | |
| | Received 06/08/2016 | 51.22 | Check No. 6214 | |
| | Received 08/11/2016 | 102.44 | Check No. 50340 | |
| | Received 10/13/2016 | 102.44 | Check No. 50348 | |
| GA Support | \$0.00 | \$414.14 | \$414.14 | 0.00 |
| | Received 02/02/2016 | 350.71 | Check No. 6240 | |
| | Received 04/20/2016 | 323.08 | Check No. 6266 | |
| | Received 06/08/2016 | 323.08 | Check No. 6213 | |
| | Received 06/08/2016 | 323.08 | Check No. 6214 | |
| | Received 08/11/2016 | 646.16 | Check No. 50340 | |
| | Received 10/13/2016 | 646.16 | Check No. 50348 | |
| PSL Support | \$0.00 | \$2,612.27 | \$2,612.27 | 0.00 |
| | Received 02/02/2016 | 21.39 | Check No. 6240 | |
| | Received 04/20/2016 | 19.70 | Check No. 6266 | |
| | Received 06/08/2016 | 19.70 | Check No. 6213 | |
| | Received 06/08/2016 | 19.70 | Check No. 6214 | |
| | Received 08/11/2016 | 39.40 | Check No. 50340 | |
| | Received 10/13/2016 | 39.40 | Check No. 50348 | |
| Synod Support | \$0.00 | \$159.29 | \$159.29 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 03/29/2016 | 360.30 | Check No. 6259 | |
| | Received 03/29/2016 | 394.00 | Check No. 6260 | |
| Undesignated Support | \$0.00 | \$754.30 | \$754.30 | 0.00 |
| Total | \$0.00 | \$3,940.00 | \$3,940.00 | |
| Baton Rouge | | | | |
| Faith Presbyterian Church | | | | |

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|---------------|---------------|---------------------|------------------|-----------------------|
|---------------|---------------|---------------------|------------------|-----------------------|

Highland Presbyterian Church

Baton Rouge, LA 70810-4201

PIN

23381

Members

58

| | | | | | |
|--------------------------------------|---------------|------------|-----------------|-----------------|-------------|
| | Received | 08/01/2016 | 611.00 | Check No. | 8802 |
| Christmas Joy Offering | \$0.00 | | \$611.00 | \$611.00 | 0.00 |
| Designated GA Mission | \$0.00 | | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | | \$0.00 | \$0.00 | 0.00 |
| | Received | 02/02/2016 | 66.83 | Check No. | 8662 |
| | Received | 02/10/2016 | 66.83 | Check No. | 8664 |
| | Received | 03/17/2016 | 66.83 | Check No. | 8701 |
| | Received | 04/14/2016 | 66.83 | Check No. | 8712 |
| | Received | 05/12/2016 | 66.83 | Check No. | 8738 |
| | Received | 06/08/2016 | 66.83 | Check No. | 8767 |
| | Received | 07/08/2016 | 66.83 | Check No. | 8785 |
| | Received | 09/14/2016 | 66.83 | Check No. | 8821 |
| | Received | 09/14/2016 | 66.83 | Check No. | 8833 |
| | Received | 10/13/2016 | 66.83 | Check No. | 8853 |
| | Received | 11/20/2016 | 66.83 | Check No. | 8879 |
| | Received | 12/19/2016 | 66.83 | Check No. | 8902 |
| GA Support | \$0.00 | | \$801.96 | \$801.96 | 0.00 |
| | Received | 08/01/2016 | 605.00 | Check No. | 8802 |
| One Great Hour of Sharing | \$0.00 | | \$605.00 | \$605.00 | 0.00 |
| | Received | 08/01/2016 | 339.00 | Check No. | 8802 |
| Pentecost Offering | \$0.00 | | \$339.00 | \$339.00 | 0.00 |
| | Received | 02/02/2016 | 439.00 | Check No. | 8662 |
| | Received | 02/10/2016 | 439.00 | Check No. | 8664 |
| | Received | 03/17/2016 | 439.00 | Check No. | 8701 |
| | Received | 04/14/2016 | 439.00 | Check No. | 8712 |
| | Received | 05/12/2016 | 439.00 | Check No. | 8738 |
| | Received | 06/08/2016 | 439.00 | Check No. | 8767 |

Highland Presbyterian Church
 10024 Highland Road
 Baton Rouge, LA 70810-4201

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|-----------------------------------|---|---------------------|-------------------|-----------------------|
| | Received 07/08/2016 | 439.00 | Check No. 8785 | |
| | Received 09/14/2016 | 439.00 | Check No. 8821 | |
| | Received 09/14/2016 | 439.00 | Check No. 8833 | |
| | Received 10/13/2016 | 439.00 | Check No. 8853 | |
| | Received 11/20/2016 | 439.00 | Check No. 8879 | |
| | Received 12/19/2016 | 439.00 | Check No. 8902 | |
| PSL Support | \$0.00 | \$5,268.00 | \$5,268.00 | 0.00 |
| | Received 02/02/2016 | 19.17 | Check No. 8662 | |
| | Received 02/10/2016 | 19.17 | Check No. 8664 | |
| | Received 03/17/2016 | 19.17 | Check No. 8701 | |
| | Received 04/14/2016 | 19.17 | Check No. 8712 | |
| | Received 05/12/2016 | 19.17 | Check No. 8738 | |
| | Received 06/08/2016 | 19.17 | Check No. 8767 | |
| | Received 07/08/2016 | 19.17 | Check No. 8785 | |
| | Received 09/14/2016 | 19.17 | Check No. 8821 | |
| | Received 09/14/2016 | 19.17 | Check No. 8833 | |
| | Received 10/13/2016 | 19.17 | Check No. 8853 | |
| | Received 11/20/2016 | 19.17 | Check No. 8879 | |
| | Received 12/19/2016 | 19.17 | Check No. 8902 | |
| Synod Support | \$0.00 | \$230.04 | \$230.04 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | Baton Rouge Highland Presbyterian Church | \$0.00 | \$7,855.00 | \$7,855.00 |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|---------------|---------------|---------------------|------------------|-----------------------|
|---------------|---------------|---------------------|------------------|-----------------------|

University Presbyterian Church

Baton Rouge, LA 70802

PIN 21935

Members

435

| | | | | |
|-------------------|------------|---------------|-------------------|-------------------|
| Received | 02/02/2016 | 395.40 | Check No. 6071 | |
| Received | 02/10/2016 | 395.41 | Check No. 6089 | |
| Received | 03/10/2016 | 395.40 | Check No. 6236 | |
| Received | 04/20/2016 | 395.40 | Check No. 6374 | |
| Received | 06/08/2016 | 395.40 | Check No. 6637 | |
| Received | 06/29/2016 | 395.40 | Check No. 6635 | |
| Received | 07/20/2016 | 395.40 | Check No. 6800 | |
| Received | 08/01/2016 | 395.40 | Check No. 6872 | |
| Received | 10/13/2016 | 395.40 | Check No. 7181 | |
| Received | 11/01/2016 | 395.40 | Check No. 7021 | |
| Received | 11/20/2016 | 395.40 | Check No. 7396 | |
| GA Support | | \$0.00 | \$4,349.41 | \$4,349.41 |
| | | | | 0.00 |

| | | | | |
|--------------------|------------|---------------|--------------------|--------------------|
| Received | 02/02/2016 | 2,494.10 | Check No. 6071 | |
| Received | 02/02/2016 | 13,501.00 | Check No. 6071 | |
| Received | 02/10/2016 | 2,494.10 | Check No. 6089 | |
| Received | 03/10/2016 | 2,494.10 | Check No. 6236 | |
| Received | 04/20/2016 | 2,494.10 | Check No. 6374 | |
| Received | 06/08/2016 | 2,494.10 | Check No. 6637 | |
| Received | 06/29/2016 | 2,494.10 | Check No. 6635 | |
| Received | 07/20/2016 | 2,494.10 | Check No. 6800 | |
| Received | 08/01/2016 | 2,494.10 | Check No. 6872 | |
| Received | 10/13/2016 | 2,494.10 | Check No. 7181 | |
| Received | 11/01/2016 | 2,494.10 | Check No. 7021 | |
| Received | 11/20/2016 | 2,494.10 | Check No. 7396 | |
| PSL Support | | \$0.00 | \$40,936.10 | \$40,936.10 |
| | | | | 0.00 |

| | | | | |
|----------|------------|--------|----------------|--|
| Received | 02/02/2016 | 152.08 | Check No. 6071 | |
| Received | 02/10/2016 | 152.07 | Check No. 6089 | |
| Received | 03/10/2016 | 152.08 | Check No. 6236 | |
| Received | 04/20/2016 | 152.08 | Check No. 6374 | |
| Received | 06/08/2016 | 152.08 | Check No. 6637 | |
| Received | 06/29/2016 | 152.08 | Check No. 6635 | |
| Received | 07/20/2016 | 152.08 | Check No. 6800 | |

University Presbyterian Church

3420 Dalrymple Drive

Baton Rouge, LA 70802

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|----------------------|---------------------|---------------------|--------------------|-----------------------|
| | Received 08/01/2016 | 152.08 | Check No. 6872 | |
| | Received 10/13/2016 | 152.08 | Check No. 7181 | |
| | Received 11/01/2016 | 152.08 | Check No. 7021 | |
| | Received 11/20/2016 | 152.08 | Check No. 7396 | |
| Synod Support | \$0.00 | \$1,672.87 | \$1,672.87 | 0.00 |
| Total | \$0.00 | \$46,958.38 | \$46,958.38 | |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|--|---------------------|---------------------|-------------------|-----------------------|
| Clinton Presbyterian Church | Clinton, LA 70722 | PIN 21939 | Members | 12 |
| | Received 12/30/2016 | 200.00 | Check No. 6953 | |
| Christmas Joy Offering | \$0.00 | \$200.00 | \$200.00 | 0.00 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Endowment Fund (4601) | Received 01/26/2016 | 400.00 | Check No. 6867 | |
| Designated Presbytery Mission | \$0.00 | \$400.00 | \$400.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Disaster | Received 12/30/2016 | 400.00 | Check No. 6945 | |
| Disaster Relief | \$0.00 | \$400.00 | \$400.00 | 0.00 |
| | Received 01/21/2016 | 99.00 | Check No. 6864 | |
| GA Support | \$0.00 | \$99.00 | \$99.00 | 0.00 |
| | Received 04/20/2016 | 135.00 | Check No. 6882 | |
| One Great Hour of Sharing | \$0.00 | \$135.00 | \$135.00 | 0.00 |
| | Received 05/31/2016 | 90.00 | Check No. 6892 | |
| Pentecost Offering | \$0.00 | \$90.00 | \$90.00 | 0.00 |
| | Received 01/21/2016 | 603.00 | Check No. 6864 | |
| PSL Support | \$0.00 | \$603.00 | \$603.00 | 0.00 |
| | Received 01/21/2016 | 36.00 | Check No. 6864 | |
| Synod Support | \$0.00 | \$36.00 | \$36.00 | 0.00 |
| | Received 01/26/2016 | 230.00 | Check No. 6867 | |
| Theological Education Fund | \$0.00 | \$230.00 | \$230.00 | 0.00 |
| | Received 01/26/2016 | 368.00 | Check No. 6867 | |
| Undesignated Support | \$0.00 | \$368.00 | \$368.00 | 0.00 |
| Total Clinton Clinton Presbyterian Church | \$0.00 | \$2,561.00 | \$2,561.00 | |

Clinton Presbyterian Church
P. O. Box 7938
Clinton, LA 70722

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|--|---------------------|---------------------|-------------------|-----------------------|
| Covington Presbyterian Church | Covington, LA 70434 | PIN 21940 | Members | 146 |
| | Received 01/19/2016 | 848.00 | Check No. 13120 | |
| Christmas Joy Offering | \$0.00 | \$848.00 | \$848.00 | 0.00 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 05/31/2016 | 457.00 | Check No. 13317 | |
| One Great Hour of Sharing | \$0.00 | \$457.00 | \$457.00 | 0.00 |
| | Received 05/31/2016 | 190.00 | Check No. 13317 | |
| Pentecost Offering | \$0.00 | \$190.00 | \$190.00 | 0.00 |
| PSL Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 01/19/2016 | 3,500.00 | Check No. 13105 | |
| Undesignated Support | \$0.00 | \$3,500.00 | \$3,500.00 | 0.00 |
| Total Covington Covington Presbyterian Church | \$0.00 | \$4,995.00 | \$4,995.00 | |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|--------------------------------------|------------------------|---------------------|------------------|-----------------------|
| First Presbyterian-Crowley | Crowley, LA 70527-0654 | PIN 21941 | Members | 54 |
| | Received 01/26/2016 | 95.00 | Check No. 18095 | |
| Christmas Joy Offering | \$0.00 | \$95.00 | \$95.00 | 0.00 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 05/12/2016 | 45.00 | Check No. 18189 | |
| One Great Hour of Sharing | \$0.00 | \$45.00 | \$45.00 | 0.00 |
| PSL Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$0.00 | \$140.00 | \$140.00 | |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|--------------------------------------|---------------------|---------------------|------------------|-----------------------|
| First Presbyterian Church | De Ridder, LA 70634 | PIN 21943 | Members | 29 |
| | Received 01/19/2016 | 43.00 | Check No. 2308 | |
| | Received 12/30/2016 | 104.00 | Check No. 2433 | |
| Christmas Joy Offering | \$0.00 | \$147.00 | \$147.00 | 0.00 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 05/12/2016 | 102.00 | Check No. 2340 | |
| Evergreen | \$0.00 | \$102.00 | \$102.00 | 0.00 |
| | Received 01/19/2016 | 11.00 | Check No. 2308 | |
| | Received 02/10/2016 | 11.00 | Check No. 2316 | |
| | Received 03/02/2016 | 11.00 | Check No. 2324 | |
| | Received 03/02/2016 | 1.30 | Check No. 2324 | |
| | Received 05/12/2016 | 22.00 | Check No. 2340 | |
| | Received 06/16/2016 | 11.96 | Check No. 2357 | |
| | Received 07/08/2016 | 11.00 | Check No. 2369 | |
| | Received 08/11/2016 | 11.96 | Check No. 2374 | |
| | Received 09/14/2016 | 11.96 | Check No. 2385 | |
| | Received 10/13/2016 | 11.96 | Check No. 2394 | |
| | Received 11/20/2016 | 11.96 | Check No. 2409 | |
| | Received 12/31/2016 | 13.26 | Check No. 2423 | |
| GA Support | \$0.00 | \$140.36 | \$140.36 | 0.00 |
| | Received 05/12/2016 | 120.00 | Check No. 2340 | |
| One Great Hour of Sharing | \$0.00 | \$120.00 | \$120.00 | 0.00 |
| | Received 01/19/2016 | 67.00 | Check No. 2308 | |
| | Received 02/10/2016 | 67.00 | Check No. 2316 | |
| | Received 02/10/2016 | 10.00 | Check No. 2316 | |
| | Received 03/02/2016 | 8.20 | Check No. 2324 | |
| | Received 03/02/2016 | 67.00 | Check No. 2324 | |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|-----------------------------------|----------------------------------|---------------------|-------------------|-----------------------|
| | Received 05/12/2016 | 134.00 | Check No. 2340 | |
| | Received 05/12/2016 | 20.00 | Check No. 2340 | |
| | Received 06/16/2016 | 75.44 | Check No. 2357 | |
| | Received 07/08/2016 | 67.00 | Check No. 2369 | |
| | Received 07/08/2016 | 10.00 | Check No. 2369 | |
| | Received 08/11/2016 | 75.44 | Check No. 2374 | |
| | Received 09/14/2016 | 75.44 | Check No. 2385 | |
| | Received 10/13/2016 | 75.44 | Check No. 2394 | |
| | Received 11/20/2016 | 75.44 | Check No. 2409 | |
| | Received 12/31/2016 | 82.64 | Check No. 2423 | |
| PSL Support | \$0.00 | \$910.04 | \$910.04 | 0.00 |
| | Received 01/19/2016 | 4.00 | Check No. 2308 | |
| | Received 02/10/2016 | 4.00 | Check No. 2316 | |
| | Received 03/02/2016 | 0.50 | Check No. 2324 | |
| | Received 03/02/2016 | 4.00 | Check No. 2324 | |
| | Received 05/12/2016 | 8.00 | Check No. 2340 | |
| | Received 06/16/2016 | 4.60 | Check No. 2357 | |
| | Received 07/08/2016 | 4.00 | Check No. 2369 | |
| | Received 08/11/2016 | 4.60 | Check No. 2374 | |
| | Received 09/14/2016 | 4.60 | Check No. 2385 | |
| | Received 10/13/2016 | 4.60 | Check No. 2394 | |
| | Received 11/20/2016 | 4.60 | Check No. 2409 | |
| | Received 12/31/2016 | 5.10 | Check No. 2423 | |
| Synod Support | \$0.00 | \$52.60 | \$52.60 | 0.00 |
| | Received 01/19/2016 | 42.00 | Check No. 2308 | |
| | Received 05/12/2016 | 84.00 | Check No. 2340 | |
| | Received 09/14/2016 | 42.00 | Check No. 2385 | |
| Theological Education Fund | \$0.00 | \$168.00 | \$168.00 | 0.00 |
| | Received 01/19/2016 | 10.00 | Check No. 2308 | |
| Undesignated Support | \$0.00 | \$10.00 | \$10.00 | 0.00 |
| Total | De Ridder | \$0.00 | \$1,650.00 | \$1,650.00 |
| | First Presbyterian Church | | | |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|------------------------------------|--------------------|---------------------|------------------|-----------------------|
| Grace Presbyterian-Franklin | Franklin, LA 70538 | PIN 21944 | Members | 19 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| PSL Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$0.00 | \$0.00 | \$0.00 | |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|-----------------------------------|------------------|---------------------|------------------|-----------------------|
| Gheens Presbyterian Church | Gheens, LA 70355 | PIN 08785 | Members | 38 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| PSL Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$0.00 | \$0.00 | \$0.00 | |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|--------------------------------------|---------------------|---------------------|-------------------|-----------------------|
| First Presbyterian-Hammond | Hammond, LA 70404 | PIN 21947 | Members | 238 |
| | Received 01/26/2016 | 782.82 | Check No. 23702 | |
| Christmas Joy Offering | \$0.00 | \$782.82 | \$782.82 | 0.00 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Flood Recovery 2016-4437 | Received 03/29/2016 | 292.01 | Check No. 23818 | |
| Disaster Relief | \$0.00 | \$292.01 | \$292.01 | 0.00 |
| | Received 05/12/2016 | 494.00 | Check No. 23935 | |
| | Received 06/16/2016 | 390.00 | Check No. 24007 | |
| GA Support | \$0.00 | \$884.00 | \$884.00 | 0.00 |
| | Received 05/03/2016 | 1,982.42 | Check No. 23904 | |
| One Great Hour of Sharing | \$0.00 | \$1,982.42 | \$1,982.42 | 0.00 |
| | Received 06/08/2016 | 347.40 | Check No. 23993 | |
| Pentecost Offering | \$0.00 | \$347.40 | \$347.40 | 0.00 |
| | Received 05/12/2016 | 3,116.00 | Check No. 23935 | |
| | Received 06/16/2016 | 2,460.00 | Check No. 24007 | |
| PSL Support | \$0.00 | \$5,576.00 | \$5,576.00 | 0.00 |
| | Received 05/12/2016 | 190.00 | Check No. 23935 | |
| | Received 06/16/2016 | 150.00 | Check No. 24007 | |
| | Received 07/20/2016 | 1,000.00 | Check No. 24073 | |
| Synod Support | \$0.00 | \$1,340.00 | \$1,340.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 01/21/2016 | 5,000.00 | Check No. 23697 | |
| | Received 03/17/2016 | 4,000.00 | Check No. 23799 | |
| Undesignated Support | \$0.00 | \$9,000.00 | \$9,000.00 | 0.00 |

First Presbyterian-Hammond
P. O. Box 726
Hammond, LA 70404

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> | |
|---------------|----------------|-----------------------------------|------------------|-----------------------|--------------------|
| Total | Hammond | First Presbyterian-Hammond | <u>\$0.00</u> | <u>\$20,204.65</u> | <u>\$20,204.65</u> |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|-----------------------------------|---|---------------------|-------------------|-----------------------|
| Faith Presbyterian Church | Harvey, LA 70058 | PIN 23292 | Members | 49 |
| | Received 04/20/2016 | 140.00 | Check No. 1221 | |
| Christmas Joy Offering | \$0.00 | \$140.00 | \$140.00 | 0.00 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 03/29/2016 | 615.00 | Check No. 1212 | |
| GA Support | \$0.00 | \$615.00 | \$615.00 | 0.00 |
| | Received 04/20/2016 | 67.00 | Check No. 1221 | |
| One Great Hour of Sharing | \$0.00 | \$67.00 | \$67.00 | 0.00 |
| | Received 05/31/2016 | 72.60 | Check No. 1238 | |
| Pentecost Offering | \$0.00 | \$72.60 | \$72.60 | 0.00 |
| | Received 03/29/2016 | 4,040.00 | Check No. 1212 | |
| PSL Support | \$0.00 | \$4,040.00 | \$4,040.00 | 0.00 |
| | Received 03/29/2016 | 200.00 | Check No. 1212 | |
| Synod Support | \$0.00 | \$200.00 | \$200.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | Harvey Faith Presbyterian Church | \$0.00 | \$5,134.60 | \$5,134.60 |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> | |
|--|---------------------|------------------------------------|------------------|-----------------------|-----------------|
| Jackson Presbyterian Church | Jackson, LA 70748 | PIN 21950 | Members | 2 | |
| | Received 01/21/2016 | 100.00 | Check No. 4561 | | |
| | Received 12/30/2016 | 100.00 | Check No. 4624 | | |
| Christmas Joy Offering | \$0.00 | \$200.00 | \$200.00 | 0.00 | |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 | |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 | |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 | |
| | Received 05/20/2016 | 33.00 | Check No. 4580 | | |
| GA Support | \$0.00 | \$33.00 | \$33.00 | 0.00 | |
| | Received 12/30/2016 | 50.00 | Check No. 4622 | | |
| One Great Hour of Sharing | \$0.00 | \$50.00 | \$50.00 | 0.00 | |
| | Received 01/21/2016 | 50.00 | Check No. 4562 | | |
| | Received 12/30/2016 | 50.00 | Check No. 4625 | | |
| Peace & Global Witness Offering | \$0.00 | \$100.00 | \$100.00 | 0.00 | |
| | Received 12/30/2016 | 50.00 | Check No. 4623 | | |
| Pentecost Offering | \$0.00 | \$50.00 | \$50.00 | 0.00 | |
| | Received 05/20/2016 | 201.00 | Check No. 4580 | | |
| PSL Support | \$0.00 | \$201.00 | \$201.00 | 0.00 | |
| | Received 05/20/2016 | 12.00 | Check No. 4580 | | |
| Synod Support | \$0.00 | \$12.00 | \$12.00 | 0.00 | |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 | |
| Total | Jackson | Jackson Presbyterian Church | \$0.00 | \$646.00 | \$646.00 |

Presbytery of South Louisiana

Church Statement

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For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|--------------------------------------|--------------------------------------|---------------------|-------------------|-----------------------|
| Jefferson Presbyterian Church | Jefferson, LA 70121 | PIN 08791 | Members | 64 |
| | Received 05/31/2016 | 125.00 | Check No. 19129 | |
| Christmas Joy Offering | \$0.00 | \$125.00 | \$125.00 | 0.00 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 05/31/2016 | 162.50 | Check No. 19129 | |
| GA Support | \$0.00 | \$162.50 | \$162.50 | 0.00 |
| | Received 05/31/2016 | 208.00 | Check No. 19129 | |
| One Great Hour of Sharing | \$0.00 | \$208.00 | \$208.00 | 0.00 |
| | Received 05/31/2016 | 117.00 | Check No. 19129 | |
| Pentecost Offering | \$0.00 | \$117.00 | \$117.00 | 0.00 |
| | Received 05/31/2016 | 1,025.00 | Check No. 19129 | |
| PSL Support | \$0.00 | \$1,025.00 | \$1,025.00 | 0.00 |
| | Received 05/31/2016 | 62.50 | Check No. 19129 | |
| Synod Support | \$0.00 | \$62.50 | \$62.50 | 0.00 |
| | Received 05/31/2016 | 100.00 | Check No. 19129 | |
| Theological Education Fund | \$0.00 | \$100.00 | \$100.00 | 0.00 |
| Total | \$0.00 | \$1,800.00 | \$1,800.00 | |
| Jefferson | Jefferson Presbyterian Church | | | |

Jefferson Presbyterian Church
 4450 Jefferson Hwy.
 Jefferson, LA 70121

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|--|---------------------|---------------------|------------------|-----------------------|
| Kenner Presbyterian Church | Kenner, LA 70063 | PIN 21953 | Members | 30 |
| | Received 12/31/2016 | 295.00 | Check No. 7319 | |
| Evergreen | \$0.00 | \$295.00 | \$295.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 12/31/2016 | 74.00 | Check No. 7319 | |
| One Great Hour of Sharing | \$0.00 | \$74.00 | \$74.00 | 0.00 |
| PSL Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total Kenner Kenner Presbyterian Church | \$0.00 | \$369.00 | \$369.00 | |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|------------------------------------|------------------|------------------------------------|------------------|-----------------------|
| Chinese Presbyterian Church | Kenner, LA 70065 | PIN 21970 | Members | 196 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| PSL Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | Kenner | Chinese Presbyterian Church | \$0.00 | \$0.00 |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|---------------|---------------|---------------------|------------------|-----------------------|
|---------------|---------------|---------------------|------------------|-----------------------|

First Presbyterian-Lafayette

Lafayette, LA 70501-7893

PIN 21954

Members 97

| | | | | |
|--|---------------|------------|-----------------|-----------------|
| | Received | 01/12/2016 | 680.00 | Check No. 2728 |
| Christmas Joy Offering | \$0.00 | | \$680.00 | \$680.00 |
| Designated GA Mission | \$0.00 | | \$0.00 | \$0.00 |
| Designated Presbytery Mission | \$0.00 | | \$0.00 | \$0.00 |
| Designated Synod Mission | \$0.00 | | \$0.00 | \$0.00 |
| | Received | 02/10/2016 | 59.58 | Check No. 2766 |
| | Received | 03/10/2016 | 59.58 | Check No. 2792 |
| | Received | 04/05/2016 | 59.58 | Check No. 2828 |
| | Received | 05/12/2016 | 59.58 | Check No. 2869 |
| | Received | 06/08/2016 | 59.58 | Check No. 2894 |
| | Received | 07/08/2016 | 59.58 | Check No. 2928 |
| | Received | 08/11/2016 | 59.58 | Check No. 2966 |
| | Received | 09/14/2016 | 59.58 | Check No. 2987 |
| | Received | 10/13/2016 | 59.58 | Check No. 3024 |
| | Received | 11/14/2016 | 59.58 | Check No. 3063 |
| | Received | 12/19/2016 | 59.58 | Check No. 3098 |
| GA Support | \$0.00 | | \$655.38 | \$655.38 |
| | Received | 05/12/2016 | 725.09 | Check No. 2869 |
| One Great Hour of Sharing | \$0.00 | | \$725.09 | \$725.09 |
| | Received | 11/04/2016 | 161.25 | Check No. 10011 |
| | Received | 11/14/2016 | 309.00 | Check No. 3063 |
| Peace & Global Witness Offering | \$0.00 | | \$470.25 | \$470.25 |
| | Received | 06/08/2016 | 278.16 | Check No. 2894 |
| Pentecost Offering | \$0.00 | | \$278.16 | \$278.16 |
| | Received | 02/10/2016 | 375.84 | Check No. 2766 |
| | Received | 03/10/2016 | 375.84 | Check No. 2792 |
| | Received | 04/05/2016 | 375.84 | Check No. 2828 |
| | Received | 05/12/2016 | 375.84 | Check No. 2869 |

First Presbyterian-Lafayette

1130 Johnston Street

Lafayette, LA 70501-7893

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|-------------------------------------|---------------------|---------------------|-------------------|-----------------------|
| | Received 06/08/2016 | 375.84 | Check No. 2894 | |
| | Received 07/08/2016 | 375.84 | Check No. 2928 | |
| | Received 08/11/2016 | 375.84 | Check No. 2966 | |
| | Received 09/14/2016 | 375.84 | Check No. 2987 | |
| | Received 10/13/2016 | 375.84 | Check No. 3024 | |
| | Received 11/14/2016 | 375.84 | Check No. 3063 | |
| | Received 12/19/2016 | 375.83 | Check No. 3098 | |
| PSL Support | \$0.00 | \$4,134.23 | \$4,134.23 | 0.00 |
| | Received 02/10/2016 | 22.92 | Check No. 2766 | |
| | Received 03/10/2016 | 22.92 | Check No. 2792 | |
| | Received 04/05/2016 | 22.92 | Check No. 2828 | |
| | Received 05/12/2016 | 22.92 | Check No. 2869 | |
| | Received 06/08/2016 | 22.92 | Check No. 2894 | |
| | Received 07/08/2016 | 22.92 | Check No. 2928 | |
| | Received 08/11/2016 | 22.92 | Check No. 2966 | |
| | Received 09/14/2016 | 22.92 | Check No. 2987 | |
| | Received 10/13/2016 | 22.92 | Check No. 3024 | |
| | Received 11/14/2016 | 22.92 | Check No. 3063 | |
| | Received 12/19/2016 | 22.93 | Check No. 3098 | |
| Synod Support | \$0.00 | \$252.13 | \$252.13 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 01/12/2016 | 458.26 | Check No. 2728 | |
| Undesignated Support | \$0.00 | \$458.26 | \$458.26 | 0.00 |
| Total | \$0.00 | \$7,653.50 | \$7,653.50 | |
| Lafayette | | | | |
| First Presbyterian-Lafayette | | | | |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|-------------------------------------|---------------------|---------------------|------------------|-----------------------|
| Grace Presbyterian-Lafayette | Lafayette, LA 70503 | PIN 21955 | Members | 173 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 04/14/2016 | 514.28 | Check No. 9757 | |
| One Great Hour of Sharing | \$0.00 | \$514.28 | \$514.28 | 0.00 |
| PSL Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$0.00 | \$514.28 | \$514.28 | |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|---------------------------------------|--------------------------|---------------------|------------------|-----------------------|
| Trinity Presbyterian-Lafayette | Lafayette, LA 70508-8026 | PIN 10782 | Members | 39 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 06/16/2016 | 548.74 | Check No. 9008 | |
| One Great Hour of Sharing | \$0.00 | \$548.74 | \$548.74 | 0.00 |
| PSL Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$0.00 | \$548.74 | \$548.74 | |

Presbytery of South Louisiana

Church Statement

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For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|---------------|---------------|---------------------|------------------|-----------------------|
|---------------|---------------|---------------------|------------------|-----------------------|

1st Presbyterian-Lake Charles

Lake Charles, LA 70601-6400

PIN

21956

Members

178

| | | | | | |
|--|----------|------------|---------------|--------------------|-------------|
| | Received | 01/19/2016 | 413.00 | Check No. 1069 | |
| Christmas Joy Offering | | | \$0.00 | \$413.00 | 0.00 |
| Nepal 9999999 | Received | 01/19/2016 | 495.00 | Check No. 1069 | |
| Disaster Relief | | | \$0.00 | \$495.00 | 0.00 |
| | Received | 01/19/2016 | 419.00 | Check No. 1069 | |
| Evergreen | | | \$0.00 | \$419.00 | 0.00 |
| | Received | 01/19/2016 | 750.00 | Check No. 1069 | |
| | Received | 12/19/2016 | 114.58 | Check No. 2189 | |
| | Received | 12/31/2016 | 97.50 | Check No. 1094 | |
| | Received | 12/31/2016 | 750.00 | Check No. 1094 | |
| GA Support | | | \$0.00 | \$1,712.08 | 0.00 |
| Books of Order | Received | 02/02/2016 | 25.50 | Check No. 1976 | |
| Non Mission payment by church | | | \$0.00 | \$25.50 | 0.00 |
| | Received | 12/31/2016 | 822.00 | Check No. 1094 | |
| One Great Hour of Sharing | | | \$0.00 | \$822.00 | 0.00 |
| | Received | 01/19/2016 | 311.00 | Check No. 1069 | |
| | Received | 12/31/2016 | 276.00 | Check No. 1094 | |
| Peace & Global Witness Offering | | | \$0.00 | \$587.00 | 0.00 |
| | Received | 01/19/2016 | 224.70 | Check No. 1069 | |
| Pentecost Offering | | | \$0.00 | \$224.70 | 0.00 |
| | Received | 01/19/2016 | 4,000.00 | Check No. 1069 | |
| | Received | 12/19/2016 | 697.91 | Check No. 2189 | |
| | Received | 12/31/2016 | 615.00 | Check No. 1094 | |
| | Received | 12/31/2016 | 8,000.00 | Check No. 1094 | |
| PSL Support | | | \$0.00 | \$13,312.91 | 0.00 |
| | Received | 01/19/2016 | 250.00 | Check No. 1069 | |
| | Received | 12/19/2016 | 41.66 | Check No. 2189 | |

1st Presbyterian-Lake Charles

1801 Second Avenue

Lake Charles, LA 70601-6400

Presbytery of South Louisiana

Church Statement

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January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|----------------------|-------------------------------|---------------------|--------------------|-----------------------|
| | Received 12/31/2016 | 500.00 | Check No. 1094 | |
| | Received 12/31/2016 | 37.50 | Check No. 1094 | |
| Synod Support | \$0.00 | \$829.16 | \$829.16 | 0.00 |
| Total | \$0.00 | \$18,840.35 | \$18,840.35 | |
| Lake Charles | 1st Presbyterian-Lake Charles | | | |

Presbytery of South Louisiana

Church Statement

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For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|---------------------------------------|-----------------------------|---------------------|-------------------|-----------------------|
| St. Andrew Presbyterian Church | Lake Charles, LA 70605-2920 | PIN 21957 | Members | 116 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 05/20/2016 | 572.91 | Check No. 2053 | |
| | Received 06/29/2016 | 114.58 | Check No. 2082 | |
| | Received 08/01/2016 | 114.58 | Check No. 2103 | |
| | Received 10/07/2016 | 114.58 | Check No. 2131 | |
| | Received 11/04/2016 | 343.74 | Check No. 2172 | |
| GA Support | \$0.00 | \$1,260.39 | \$1,260.39 | 0.00 |
| | Received 05/20/2016 | 3,489.55 | Check No. 2053 | |
| | Received 06/29/2016 | 697.91 | Check No. 2082 | |
| | Received 08/01/2016 | 697.91 | Check No. 2103 | |
| | Received 10/07/2016 | 697.91 | Check No. 2131 | |
| | Received 11/04/2016 | 2,093.73 | Check No. 2172 | |
| PSL Support | \$0.00 | \$7,677.01 | \$7,677.01 | 0.00 |
| | Received 05/20/2016 | 208.37 | Check No. 2053 | |
| | Received 06/29/2016 | 41.66 | Check No. 2082 | |
| | Received 08/01/2016 | 41.66 | Check No. 2103 | |
| | Received 10/07/2016 | 41.66 | Check No. 2131 | |
| | Received 11/04/2016 | 124.98 | Check No. 2172 | |
| Synod Support | \$0.00 | \$458.33 | \$458.33 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$0.00 | \$9,395.73 | \$9,395.73 | |
| Lake Charles | | | | |
| St. Andrew Presbyterian Chur | | | | |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|--------------------------------|--------------------------|---------------------|-------------------|-----------------------|
| St. Andrew Presbyterian | Leesville, LA 71496-0362 | PIN 11592 | Members | 24 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| PSL Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 01/13/2016 | 1,476.00 | Check No. 4078 | |
| Undesignated Support | \$0.00 | \$1,476.00 | \$1,476.00 | 0.00 |
| Total | \$0.00 | \$1,476.00 | \$1,476.00 | |
| Leesville | | | | |
| St. Andrew Presbyterian | | | | |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|---|------------------------|---------------------|-------------------|-----------------------|
| Madisonville Presbyterian Church | Madisonville, LA 70447 | PIN 21959 | Members | 46 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 01/13/2016 | 484.00 | Check No. 6447 | |
| GA Support | \$0.00 | \$484.00 | \$484.00 | 0.00 |
| | Received 04/20/2016 | 231.00 | Check No. 6480 | |
| One Great Hour of Sharing | \$0.00 | \$231.00 | \$231.00 | 0.00 |
| | Received 01/13/2016 | 2,948.00 | Check No. 6447 | |
| PSL Support | \$0.00 | \$2,948.00 | \$2,948.00 | 0.00 |
| | Received 01/13/2016 | 176.00 | Check No. 6447 | |
| Synod Support | \$0.00 | \$176.00 | \$176.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$0.00 | \$3,839.00 | \$3,839.00 | |

Presbytery of South Louisiana

Church Statement

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January 02, 2016 thru December 31, 2016

| | | | | |
|----------------------|----------------------|----------------------------|-------------------------|------------------------------|
| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|----------------------|----------------------|----------------------------|-------------------------|------------------------------|

John Calvin Presb. Church

Metairie, LA 70006

PIN

21962

Members

194

| | | | | | |
|--|---------------|------------|-------------------|-------------------|-------------|
| | Received | 01/19/2016 | 289.00 | Check No. | 1709 |
| Christmas Joy Offering | \$0.00 | | \$289.00 | \$289.00 | 0.00 |
| Designated GA Mission | \$0.00 | | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | | \$0.00 | \$0.00 | 0.00 |
| | | | | | |
| | Received | 01/12/2016 | 250.00 | Check No. | 1701 |
| | Received | 02/10/2016 | 250.00 | Check No. | 1742 |
| | Received | 03/10/2016 | 250.00 | Check No. | 1758 |
| | Received | 04/05/2016 | 250.00 | Check No. | 1804 |
| | Received | 05/12/2016 | 250.00 | Check No. | 1837 |
| | Received | 06/08/2016 | 250.00 | Check No. | 1875 |
| | Received | 07/08/2016 | 250.00 | Check No. | 1898 |
| | Received | 08/11/2016 | 250.00 | Check No. | 1913 |
| | Received | 09/14/2016 | 250.00 | Check No. | 1951 |
| | Received | 10/21/2016 | 130.00 | Check No. | 29361 |
| GA Support | \$0.00 | | \$2,380.00 | \$2,380.00 | 0.00 |
| | | | | | |
| | Received | 06/29/2016 | 500.00 | Check No. | 1885 |
| One Great Hour of Sharing | \$0.00 | | \$500.00 | \$500.00 | 0.00 |
| | | | | | |
| | Received | 06/29/2016 | 183.00 | Check No. | 1885 |
| Peace & Global Witness Offering | \$0.00 | | \$183.00 | \$183.00 | 0.00 |
| | | | | | |
| | Received | 06/29/2016 | 425.00 | Check No. | 1885 |
| Pentecost Offering | \$0.00 | | \$425.00 | \$425.00 | 0.00 |
| | | | | | |
| | Received | 01/12/2016 | 600.00 | Check No. | 1701 |
| | Received | 02/10/2016 | 600.00 | Check No. | 1742 |
| | Received | 03/10/2016 | 600.00 | Check No. | 1758 |
| | Received | 04/05/2016 | 600.00 | Check No. | 1804 |
| | Received | 05/12/2016 | 600.00 | Check No. | 1837 |
| | Received | 06/08/2016 | 600.00 | Check No. | 1875 |

John Calvin Presb. Church
 4201 Transcontinental Drive
 Metairie, LA 70006

Presbytery of South Louisiana

Church Statement

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For the Period of

January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|-----------------------------------|----------------------------------|---------------------|--------------------|-----------------------|
| | Received 07/08/2016 | 600.00 | Check No. 1898 | |
| | Received 08/11/2016 | 600.00 | Check No. 1913 | |
| | Received 09/14/2016 | 600.00 | Check No. 1951 | |
| | Received 10/21/2016 | 820.00 | Check No. 29361 | |
| PSL Support | \$0.00 | \$6,220.00 | \$6,220.00 | 0.00 |
| | Received 01/12/2016 | 150.00 | Check No. 1701 | |
| | Received 02/10/2016 | 150.00 | Check No. 1742 | |
| | Received 03/10/2016 | 150.00 | Check No. 1758 | |
| | Received 04/05/2016 | 150.00 | Check No. 1804 | |
| | Received 05/12/2016 | 150.00 | Check No. 1837 | |
| | Received 06/08/2016 | 150.00 | Check No. 1875 | |
| | Received 07/08/2016 | 150.00 | Check No. 1898 | |
| | Received 08/11/2016 | 150.00 | Check No. 1913 | |
| | Received 09/14/2016 | 150.00 | Check No. 1951 | |
| | Received 10/21/2016 | 50.00 | Check No. 29361 | |
| Synod Support | \$0.00 | \$1,400.00 | \$1,400.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | Metairie | \$0.00 | \$11,397.00 | \$11,397.00 |
| | John Calvin Presb. Church | \$0.00 | \$11,397.00 | \$11,397.00 |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|------------------------------------|---|---------------------|-------------------|-----------------------|
| Parkway Presbyterian Church | Metairie, LA 70003 | PIN 21964 | Members | 161 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 12/31/2016 | 325.00 | Check No. 29630 | |
| GA Support | \$0.00 | \$325.00 | \$325.00 | 0.00 |
| | Received 08/01/2016 | 392.00 | Check No. 29182 | |
| One Great Hour of Sharing | \$0.00 | \$392.00 | \$392.00 | 0.00 |
| | Received 08/01/2016 | 66.60 | Check No. 29182 | |
| Pentecost Offering | \$0.00 | \$66.60 | \$66.60 | 0.00 |
| | Received 08/01/2016 | 1,000.00 | Check No. 29182 | |
| | Received 12/31/2016 | 2,050.00 | Check No. 29630 | |
| PSL Support | \$0.00 | \$3,050.00 | \$3,050.00 | 0.00 |
| | Received 12/31/2016 | 125.00 | Check No. 29630 | |
| Synod Support | \$0.00 | \$125.00 | \$125.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | Metairie Parkway Presbyterian Church | \$0.00 | \$3,958.60 | \$3,958.60 |

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For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|--------------------------------------|--------------------------------------|-------------------------------|-------------------------------------|-----------------------|
| Metairie Ridge Presbyterian | Metairie, LA 70005 | PIN 21963 | Members | 100 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | Received 09/14/2016 \$0.00 | 400.00 \$400.00 | Check No. 2104 \$400.00 | 0.00 |
| PSL Support | Received 09/14/2016 \$0.00 | 1,500.00 \$1,500.00 | Check No. 2104 \$1,500.00 | 0.00 |
| Synod Support | Received 09/14/2016 \$0.00 | 100.00 \$100.00 | Check No. 2104 \$100.00 | 0.00 |
| Total | \$0.00 | \$2,000.00 | \$2,000.00 | |

Presbytery of South Louisiana

Church Statement

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For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|---------------------------------------|-----------------------|---------------------|------------------|-----------------------|
| Atkinson Memorial Presbyterian | Morgan City, LA 70381 | PIN 21965 | Members | 25 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 05/03/2016 | 75.00 | Check No. 5859 | |
| One Great Hour of Sharing | \$0.00 | \$75.00 | \$75.00 | 0.00 |
| | Received 02/10/2016 | 500.00 | Check No. 5827 | |
| PSL Support | \$0.00 | \$500.00 | \$500.00 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | <u>\$0.00</u> | <u>\$575.00</u> | <u>\$575.00</u> | |

Presbytery of South Louisiana

Church Statement

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For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|---------------------------------------|----------------------|---------------------|------------------|-----------------------|
| 1st Pres. of New Iberia Parish | New Iberia, LA 70563 | PIN 11638 | Members | 39 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 05/12/2016 | 205.00 | Check No. 5766 | |
| GA Support | \$0.00 | \$205.00 | \$205.00 | 0.00 |
| | Received 05/12/2016 | 12.50 | Check No. 5766 | |
| PSL Support | \$0.00 | \$12.50 | \$12.50 | 0.00 |
| | Received 05/12/2016 | 32.50 | Check No. 5766 | |
| Synod Support | \$0.00 | \$32.50 | \$32.50 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$0.00 | \$250.00 | \$250.00 | |

Presbytery of South Louisiana

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For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|-----------------------------------|-----------------------|-----------------------------------|------------------|-----------------------|
| Berean Presbyterian Church | New Orleans, LA 70150 | PIN 21967 | Members | 33 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| PSL Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | New Orleans | Berean Presbyterian Church | \$0.00 | \$0.00 |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|---------------------------------------|-----------------------|---------------------|------------------|-----------------------|
| Carrollton Presbyterian Church | New Orleans, LA 70118 | PIN 21969 | Members | 19 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| PSL Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$0.00 | \$0.00 | \$0.00 | |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|---------------------------------------|-----------------------|---------------------|-------------------|-----------------------|
| First Presbyterian-New Orleans | New Orleans, LA 70125 | PIN 21974 | Members | 55 |
| | Received 03/02/2016 | 87.00 | Check No. 4128 | |
| Christmas Joy Offering | \$0.00 | \$87.00 | \$87.00 | 0.00 |
| | Received 04/05/2016 | 89.37 | Check No. 4170 | |
| GA Support | \$0.00 | \$89.37 | \$89.37 | 0.00 |
| Calendars | Received 09/14/2016 | 140.00 | Check No. 4282 | |
| Non Mission payment by church | \$0.00 | \$140.00 | \$140.00 | 0.00 |
| | Received 03/02/2016 | 1,672.26 | Check No. 4128 | |
| | Received 04/05/2016 | 563.75 | Check No. 4170 | |
| PSL Support | \$0.00 | \$2,236.01 | \$2,236.01 | 0.00 |
| | Received 04/05/2016 | 34.38 | Check No. 4170 | |
| Synod Support | \$0.00 | \$34.38 | \$34.38 | 0.00 |
| Total | \$0.00 | \$2,586.76 | \$2,586.76 | |

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For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|---|-----------------------|---------------------|------------------|-----------------------|
| Korean Presbyterian Church | New Orleans, LA 70124 | PIN 10780 | Members | 43 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 03/10/2016 | 39.00 | Check No. 5977 | |
| GA Support | \$0.00 | \$39.00 | \$39.00 | 0.00 |
| | Received 03/10/2016 | 246.00 | Check No. 5977 | |
| PSL Support | \$0.00 | \$246.00 | \$246.00 | 0.00 |
| | Received 03/10/2016 | 15.00 | Check No. 5977 | |
| Synod Support | \$0.00 | \$15.00 | \$15.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$0.00 | \$300.00 | \$300.00 | |
| New Orleans Korean Presbyterian Church | | | | |

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Church Statement

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For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|--|----------------------------|---------------------|-------------------|-----------------------|
| Lakeview Presbyterian Church | New Orleans, LA 70179-9045 | PIN 11786 | Members | 126 |
| | Received 06/08/2016 | 668.00 | Check No. 9600 | |
| Christmas Joy Offering | \$0.00 | \$668.00 | \$668.00 | 0.00 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 06/08/2016 | 477.00 | Check No. 9600 | |
| One Great Hour of Sharing | \$0.00 | \$477.00 | \$477.00 | 0.00 |
| | Received 06/08/2016 | 380.00 | Check No. 9600 | |
| Peace & Global Witness Offering | \$0.00 | \$380.00 | \$380.00 | 0.00 |
| PSL Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$0.00 | \$1,525.00 | \$1,525.00 | |

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For the Period of

January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|--------------------------------------|-----------------------|---------------------|--------------------|-----------------------|
| St. Charles Ave. Presbyterian | New Orleans, LA 70118 | PIN 21979 | Members | 1129 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 01/19/2016 | 7,479.00 | Check No. 58557 | |
| | Received 04/05/2016 | 912.75 | Check No. 5875 | |
| | Received 06/21/2016 | 912.75 | Check No. 59034 | |
| | Received 10/21/2016 | 912.75 | Check No. 59330 | |
| | Received 12/31/2016 | 912.75 | Check No. 59673 | |
| GA Support | \$0.00 | \$11,130.00 | \$11,130.00 | 0.00 |
| | Received 04/05/2016 | 1,520.00 | Check No. 58794 | |
| One Great Hour of Sharing | \$0.00 | \$1,520.00 | \$1,520.00 | 0.00 |
| | Received 01/19/2016 | 23,532.00 | Check No. 58557 | |
| | Received 04/05/2016 | 8,720.88 | Check No. 5875 | |
| | Received 06/21/2016 | 8,720.88 | Check No. 59034 | |
| | Received 10/21/2016 | 8,720.88 | Check No. 59330 | |
| | Received 12/31/2016 | 8,720.88 | Check No. 59673 | |
| PSL Support | \$0.00 | \$58,415.52 | \$58,415.52 | 0.00 |
| | Received 04/05/2016 | 760.62 | Check No. 5875 | |
| | Received 06/21/2016 | 760.62 | Check No. 59034 | |
| | Received 10/21/2016 | 760.62 | Check No. 59330 | |
| | Received 12/31/2016 | 760.62 | Check No. 59673 | |
| Synod Support | \$0.00 | \$3,042.48 | \$3,042.48 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$0.00 | \$74,108.00 | \$74,108.00 | |
| New Orleans | | | | |
| St. Charles Ave. Presbyterian | | | | |

St. Charles Ave. Presbyterian
 1545 State Street
 New Orleans, LA 70118

Presbytery of South Louisiana

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|---------------|---------------|---------------------|------------------|-----------------------|
|---------------|---------------|---------------------|------------------|-----------------------|

Norwood Presbyterian Church

Norwood, LA 70761

PIN 21983

Members

33

| | | | | | |
|-----------------------------|---------------|------------|-------------------|-------------------|-------------|
| | Received | 01/12/2016 | 2,000.00 | Check No. 2452 | |
| Undesignated Support | \$0.00 | | \$2,000.00 | \$2,000.00 | 0.00 |
| Total | \$0.00 | | \$2,000.00 | \$2,000.00 | |

Norwood Presbyterian Church

P. O. Box 310

Norwood, LA 70761

Presbytery of South Louisiana

Church Statement

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| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|--|-----------------------|---------------------|-------------------|-----------------------|
| Northminster Presbyterian | Pearl River, LA 70452 | PIN 11140 | Members | 39 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 03/29/2016 | 80.00 | Check No. 7372 | |
| | Received 08/11/2016 | 81.25 | Check No. 7488 | |
| GA Support | \$0.00 | \$161.25 | \$161.25 | 0.00 |
| | Received 04/05/2016 | 190.00 | Check No. 7391 | |
| One Great Hour of Sharing | \$0.00 | \$190.00 | \$190.00 | 0.00 |
| | Received 05/31/2016 | 204.00 | Check No. 7436 | |
| Pentecost Offering | \$0.00 | \$204.00 | \$204.00 | 0.00 |
| | Received 03/29/2016 | 522.50 | Check No. 7372 | |
| | Received 08/11/2016 | 512.50 | Check No. 7488 | |
| PSL Support | \$0.00 | \$1,035.00 | \$1,035.00 | 0.00 |
| | Received 03/29/2016 | 22.50 | Check No. 7372 | |
| | Received 08/11/2016 | 31.25 | Check No. 7488 | |
| Synod Support | \$0.00 | \$53.75 | \$53.75 | 0.00 |
| | Received 08/11/2016 | 90.00 | Check No. 7488 | |
| Theological Education Fund | \$0.00 | \$90.00 | \$90.00 | 0.00 |
| Total | \$0.00 | \$1,734.00 | \$1,734.00 | |
| Pearl River Northminster Presbyterian | | | | |

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January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|--------------------------------------|---------------------|---------------------|------------------|-----------------------|
| Palmer Memorial Presby Church | Pineville, LA 71360 | PIN 21985 | Members | 11 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| PSL Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$0.00 | \$0.00 | \$0.00 | |

Presbytery of South Louisiana

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January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|-----------------------------------|---------------------|---------------------|-------------------|-----------------------|
| Woodland Church-Pineville | Pineville, LA 71360 | PIN 11255 | Members | 50 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 06/16/2016 | 150.00 | Check No. 4045 | |
| | Received 11/14/2016 | 150.00 | Check No. 4117 | |
| GA Support | \$0.00 | \$300.00 | \$300.00 | 0.00 |
| | Received 05/03/2016 | 260.00 | Check No. 4013 | |
| One Great Hour of Sharing | \$0.00 | \$260.00 | \$260.00 | 0.00 |
| | Received 06/16/2016 | 261.00 | Check No. 4045 | |
| Pentecost Offering | \$0.00 | \$261.00 | \$261.00 | 0.00 |
| | Received 06/16/2016 | 700.00 | Check No. 4045 | |
| | Received 11/14/2016 | 700.00 | Check No. 4117 | |
| PSL Support | \$0.00 | \$1,400.00 | \$1,400.00 | 0.00 |
| | Received 06/16/2016 | 50.00 | Check No. 4045 | |
| | Received 11/14/2016 | 50.00 | Check No. 4117 | |
| Synod Support | \$0.00 | \$100.00 | \$100.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$0.00 | \$2,321.00 | \$2,321.00 | |

Woodland Church-Pineville
 2889 Military Hwy.
 Pineville, LA 71360

Presbytery of South Louisiana

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December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|---------------------------------------|--------------------------------------|---------------------|-------------------|-----------------------|
| First Presbyterian-Ponchatoula | Ponchatoula, LA 70454 | PIN 21986 | Members | 24 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 12/31/2016 | 219.83 | Check No. 5851 | |
| GA Support | \$0.00 | \$219.83 | \$219.83 | 0.00 |
| | Received 12/31/2016 | 1,386.62 | Check No. 5851 | |
| PSL Support | \$0.00 | \$1,386.62 | \$1,386.62 | 0.00 |
| | Received 12/31/2016 | 84.55 | Check No. 5851 | |
| Synod Support | \$0.00 | \$84.55 | \$84.55 | 0.00 |
| | Received 03/29/2016 | 1,558.00 | Check No. 5743 | |
| Undesignated Support | \$0.00 | \$1,558.00 | \$1,558.00 | 0.00 |
| Total | \$0.00 | \$3,249.00 | \$3,249.00 | |
| Ponchatoula | First Presbyterian-Ponchatoul | | | |

Presbytery of South Louisiana

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For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> | |
|------------------------------------|----------------------|-----------------------------------|------------------|-----------------------|-------------------|
| W Baton Rouge Presby Church | Port Allen, LA 70767 | PIN 21987 | Members | 42 | |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 | |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 | |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 | |
| Disaster | Received 01/26/2016 | 50.00 | Check No. 7725 | | |
| Disaster Relief | | \$0.00 | \$50.00 | 0.00 | |
| GA Support | Received 01/26/2016 | 462.00 | Check No. 7725 | | |
| | | \$0.00 | \$462.00 | 0.00 | |
| One Great Hour of Sharing | Received 01/26/2016 | 10.00 | Check No. 7725 | | |
| | | \$0.00 | \$10.00 | 0.00 | |
| Presbyterian Children's Home | Received 07/20/2016 | 50.00 | Check No. 7829 | | |
| | | \$0.00 | \$50.00 | 0.00 | |
| PSL Support | Received 01/26/2016 | 2,814.00 | Check No. 7725 | | |
| | | \$0.00 | \$2,814.00 | 0.00 | |
| Synod Support | Received 01/26/2016 | 168.00 | Check No. 7725 | | |
| | | \$0.00 | \$168.00 | 0.00 | |
| Theological Education Fund | | \$0.00 | \$0.00 | 0.00 | |
| Total | Port Allen | W Baton Rouge Presby Churc | \$0.00 | \$3,554.00 | \$3,554.00 |

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December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|-------------------------------------|--------------------|-------------------------------------|------------------|-----------------------|
| Raceland Presbyterian Church | Raceland, LA 70394 | PIN 21989 | Members | 43 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| PSL Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | Raceland | Raceland Presbyterian Church | \$0.00 | \$0.00 |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|---|----------------------------|---------------------|------------------|-----------------------|
| First Presbyterian Scotlandville | Baton Rouge, LA 70874-4062 | PIN 21932 | Members | 88 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| GA Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| PSL Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Synod Support | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total | \$0.00 | \$0.00 | \$0.00 | |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|-----------------------------------|---------------------|---------------------|-------------------|-----------------------|
| First Presbyterian-Slidell | Slidell, LA 70458 | PIN 21990 | Members | 64 |
| | Received 01/19/2016 | 1,017.00 | Check No. 10258 | |
| Christmas Joy Offering | \$0.00 | \$1,017.00 | \$1,017.00 | 0.00 |
| | Received 05/03/2016 | 600.00 | Check No. 10364 | |
| One Great Hour of Sharing | \$0.00 | \$600.00 | \$600.00 | 0.00 |
| Total | \$0.00 | \$1,617.00 | \$1,617.00 | |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|--------------------------------------|---------------------|---------------------|------------------|-----------------------|
| Westminster Presb. Church | Sulphur, LA 70663 | PIN 21991 | Members | 58 |
| | Received 01/12/2016 | 192.00 | Check No. 14844 | |
| | Received 04/14/2016 | 10.00 | Check No. 14873 | |
| Christmas Joy Offering | \$0.00 | \$202.00 | \$202.00 | 0.00 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 02/10/2016 | 335.00 | Check No. 1854 | |
| Evergreen | \$0.00 | \$335.00 | \$335.00 | 0.00 |
| | Received 10/13/2016 | 48.75 | Check No. 14913 | |
| | Received 12/31/2016 | 48.75 | Check No. 14939 | |
| GA Support | \$0.00 | \$97.50 | \$97.50 | 0.00 |
| | Received 04/14/2016 | 129.00 | Check No. 14873 | |
| One Great Hour of Sharing | \$0.00 | \$129.00 | \$129.00 | 0.00 |
| | Received 10/13/2016 | 295.20 | Check No. 14917 | |
| Pentecost Offering | \$0.00 | \$295.20 | \$295.20 | 0.00 |
| | Received 04/14/2016 | 375.00 | Check No. 14873 | |
| | Received 10/13/2016 | 307.50 | Check No. 14913 | |
| | Received 12/31/2016 | 307.50 | Check No. 14939 | |
| PSL Support | \$0.00 | \$990.00 | \$990.00 | 0.00 |
| | Received 10/13/2016 | 18.75 | Check No. 14913 | |
| | Received 12/31/2016 | 18.75 | Check No. 14939 | |
| Synod Support | \$0.00 | \$37.50 | \$37.50 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 01/12/2016 | 375.00 | Check No. 14844 | |
| Undesignated Support | \$0.00 | \$375.00 | \$375.00 | 0.00 |

Westminster Presb. Church
 301 Center Circle
 Sulphur, LA 70663

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru

December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|----------------------------------|---------------|---------------------|-------------------|-----------------------|
| Total | \$0.00 | \$2,461.20 | \$2,461.20 | |
| Sulphur | | | | |
| Westminster Presb. Church | | | | |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|--|---------------------|---------------------------------|--------------------------|--------------------------|
| First Presbyterian-Welsh | Welsh, LA 70591 | PIN 21994 | Members | 37 |
| | Received 02/10/2016 | 48.75 | Check No. 3290 | |
| | Received 06/08/2016 | 48.75 | Check No. 3378 | |
| | Received 09/14/2016 | 48.75 | Check No. 3432 | |
| | Received 11/14/2016 | 48.75 | Check No. 1023 | |
| GA Support | \$0.00 | \$195.00 | \$195.00 | 0.00 |
| | Received 04/14/2016 | 265.00 | Check No. 3327 | |
| One Great Hour of Sharing | \$0.00 | \$265.00 | \$265.00 | 0.00 |
| | Received 11/01/2016 | 342.00 | Check No. 1016 | |
| | Received 11/04/2016 | 15.00 | Check No. 1019 | |
| Peace & Global Witness Offering | \$0.00 | \$357.00 | \$357.00 | 0.00 |
| | Received 05/31/2016 | 180.00 | Check No. 3365 | |
| | Received 06/08/2016 | 12.00 | Check No. 3374 | |
| Pentecost Offering | \$0.00 | \$192.00 | \$192.00 | 0.00 |
| | Received 02/10/2016 | 307.50 | Check No. 3290 | |
| | Received 06/08/2016 | 307.50 | Check No. 3378 | |
| | Received 09/14/2016 | 307.50 | Check No. 3432 | |
| | Received 11/14/2016 | 307.50 | Check No. 1023 | |
| PSL Support | \$0.00 | \$1,230.00 | \$1,230.00 | 0.00 |
| | Received 02/10/2016 | 18.75 | Check No. 3290 | |
| | Received 06/08/2016 | 18.75 | Check No. 3378 | |
| | Received 09/14/2016 | 18.75 | Check No. 3432 | |
| | Received 11/14/2016 | 18.75 | Check No. 1023 | |
| Synod Support | \$0.00 | \$75.00 | \$75.00 | 0.00 |
| | Received 02/10/2016 | 100.00 | Check No. 3291 | |
| Theological Education Fund | \$0.00 | \$100.00 | \$100.00 | 0.00 |
| Total | Welsh | First Presbyterian-Welsh | | |
| | | <u><u>\$0.00</u></u> | <u><u>\$2,414.00</u></u> | <u><u>\$2,414.00</u></u> |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|---|---------------------|---------------------|------------------|-----------------------|
| First Presbyterian Church of Zachary | Zachary, LA 70791 | PIN 99999 | Members | 0 |
| Designated GA Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Presbytery Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Designated Synod Mission | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| | Received 03/10/2016 | 442.80 | Check No. 4416 | |
| | Received 03/10/2016 | 70.20 | Check No. 4416 | |
| | Received 04/20/2016 | 23.40 | Check No. 4424 | |
| | Received 06/08/2016 | 23.40 | Check No. 4434 | |
| GA Support | \$0.00 | \$559.80 | \$559.80 | 0.00 |
| | Received 04/20/2016 | 147.60 | Check No. 4424 | |
| | Received 06/08/2016 | 147.60 | Check No. 4434 | |
| PSL Support | \$0.00 | \$295.20 | \$295.20 | 0.00 |
| | Received 03/10/2016 | 27.00 | Check No. 4416 | |
| | Received 04/20/2016 | 9.00 | Check No. 4424 | |
| | Received 06/08/2016 | 9.00 | Check No. 4434 | |
| Synod Support | \$0.00 | \$45.00 | \$45.00 | 0.00 |
| Theological Education Fund | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| Total Zachary First Presbyterian Church of Zachary | \$0.00 | \$900.00 | \$900.00 | |

Presbytery of South Louisiana

Church Statement

Printed on: 1/16/2017

For the Period of

January 02, 2016 thru December 31, 2016

| <u>Church</u> | <u>Pledge</u> | <u>Period Total</u> | <u>YTD Total</u> | <u>Pldg Remaining</u> |
|---------------------|----------------------|----------------------------|----------------------------|-----------------------|
| Grand Total: | <u><u>\$0.00</u></u> | <u><u>\$279,777.44</u></u> | <u><u>\$279,777.44</u></u> | |