

**Metropolitan Association, New York Conference, UCC
FELLOWSHIP DUES CONTRIBUTIONS**

Statement Date 6/6/17

CID	MEMBERS 2016	CHURCH	2016 Dues \$12	2016 PAID	2016 BAL.DUE	Donations 2016	MEMBERS 2017	2017 Dues \$12	2017 PAID	2017 BAL.DUE	Donations 2017
BRONX DISTRICT											
#1920	28	Bedford Park Congregational UCC	\$ 336.00	\$ 336.00	\$ -	\$ -	25	\$ 300.00	\$ 300.00	\$ -	\$ -
#1945	77	Christ Church	\$ 924.00	\$ 924.00	\$ -	\$ -	70	\$ 840.00	\$ 840.00	\$ -	\$ -
#1980	40	Congregational Church of North NY UCC	\$ 480.00	\$ -	\$ 480.00	\$ -	40	\$ 480.00	\$ -	\$ 480.00	\$ -
#1960	6	Edgehill Church at Spuyten Duyvil	\$ 72.00	\$ 72.00	\$ -	\$ -	6	\$ 72.00	\$ -	\$ -	\$ -
#1970	25	First Congregational Church of Morrisania	\$ 300.00	\$ 300.00	\$ -	\$ -	25	\$ 300.00	\$ 300.00	\$ -	\$ -
#2000	30	St. Paul's Evangelical Lutheran UCC	\$ 360.00	\$ 360.00	\$ -	\$ -	30	\$ 360.00	\$ 360.00	\$ -	\$ -
	321	BX District Total	\$ 3,852.00	\$ 3,372.00	\$ 480.00	\$ -	196	\$ 2,352.00	\$ 1,872.00	\$ 480.00	\$ -
BROOKLYN/STATEN ISLAND DISTRICT											
#2030	38	All Souls Bethlehem Church	\$ 456.00	\$ 456.00	\$ -	\$ -	38	\$ 456.00	\$ 456.00	\$ -	\$ -
#2075	100	Church of Lord	\$ 1,200.00	\$ -	\$ 1,200.00	\$ -	100	\$ 1,200.00	\$ -	\$ 1,200.00	\$ -
#2070	60	Church of the Evangel	\$ 720.00	\$ 720.00	\$ -	\$ -	60	\$ 720.00	\$ 720.00	\$ -	\$ -
#2450	42	Immanuel Union Church	\$ 504.00	\$ 504.00	\$ -	\$ -	40	\$ 480.00	\$ 480.00	\$ -	\$ -
#2120	50	Nazarene Congregational UCC	\$ 600.00	\$ 600.00	\$ -	\$ -	50	\$ 600.00	\$ 600.00	\$ -	\$ -
#2050	44	Plymouth Congregational Church	\$ 528.00	\$ 528.00	\$ -	\$ -	44	\$ 528.00	\$ -	\$ 528.00	\$ -
	334	BKLYN/SI District Total	\$ 4,008.00	\$ 2,808.00	\$ 1,200.00	\$ -	332	\$ 3,984.00	\$ 2,256.00	\$ 1,728.00	\$ -
MANHATTAN DISTRICT											
#2200	32	Armenian Evangelical Church of N.Y.	\$ 384.00	\$ 384.00	\$ -	\$ -	32	\$ 384.00	\$ 384.00	\$ -	\$ -
#2210	153	Broadway United Church of Christ	\$ 1,836.00	\$ 1,836.00	\$ -	\$ -	153	\$ 1,836.00	\$ 1,836.00	\$ -	\$ -
#2217	15	Church of the Living Hope	\$ 180.00	\$ 180.00	\$ -	\$ -	15	\$ 180.00	\$ 180.00	\$ -	\$ 260.00
#2240	55	Grace Congregational Church of Harlem	\$ 660.00	\$ 660.00	\$ -	\$ -	55	\$ 660.00	\$ -	\$ 660.00	\$ -
#2250	150	Judson Memorial Church	\$ 1,800.00	\$ 1,800.00	\$ -	\$ -	166	\$ 1,992.00	\$ 880.00	\$ 1,112.00	\$ -
#2255	235	Park Avenue Christian Church	\$ 2,820.00	\$ 2,820.00	\$ -	\$ -	235	\$ 2,820.00	\$ 2,820.00	\$ -	\$ -
#0001	10	Rivers of Living Waters Ministries	\$ -	\$ -	\$ -	\$ -	10	\$ -	\$ -	\$ -	\$ -
#2270	810	The Riverside Church	\$ 9,720.00	\$ 9,720.00	\$ -	\$ -	810	\$ 9,720.00	\$ 9,720.00	\$ -	\$ -
#2280	80	Union Congregational Church UCC	\$ 960.00	\$ 960.00	\$ -	\$ -	80	\$ 960.00	\$ -	\$ 960.00	\$ -
	1,540	NYC District Total	\$ 18,360.00	\$ 18,360.00	\$ -	\$ -	1,556	\$ 18,552.00	\$ 15,820.00	\$ 2,732.00	\$ -
NASSAU DISTRICT											
#1030	146	Bethany Congregational UCC	\$ 1,752.00	\$ 1,752.00	\$ -	\$ -	146	\$ 1,752.00	\$ 1,752.00	\$ -	\$ -
#3320	240	Congregational Church of South Hempstead	\$ 2,880.00	\$ 2,880.00	\$ -	\$ -	240	\$ 2,880.00	\$ 960.00	\$ 1,920.00	\$ -
#2415	135	CSI Malayaia Congregational of NY	\$ 1,620.00	\$ 1,620.00	\$ -	\$ -	135	\$ 1,620.00	\$ -	\$ 1,620.00	\$ -
#1240	690	Garden City Community Church	\$ 8,280.00	\$ 8,280.00	\$ -	\$ -	690	\$ 8,280.00	\$ 8,280.00	\$ -	\$ -
#3390	62	The Community Church Syosset	\$ 744.00	\$ 744.00	\$ -	\$ -	62	\$ 744.00	\$ 744.00	\$ -	\$ -
#1710	465	The Congregational Church of Manhasset	\$ 5,580.00	\$ 5,580.00	\$ -	\$ -	465	\$ 5,580.00	\$ 1,415.00	\$ 4,165.00	\$ -
#3050	65	United Church of Rockville Centre	\$ 780.00	\$ 780.00	\$ -	\$ -	62	\$ 744.00	\$ 744.00	\$ -	\$ -
#3610	156	Wantagh Memorial Congregational Church	\$ 1,872.00	\$ 1,872.00	\$ -	\$ -	156	\$ 1,872.00	\$ 1,872.00	\$ -	\$ -
#3705	20	Westbury Community Church	\$ 240.00	\$ 240.00	\$ -	\$ -	15	\$ 180.00	\$ 180.00	\$ -	\$ -
	1,979	NAS District Total	\$ 23,748.00	\$ 23,748.00	\$ -	\$ -	1,971	\$ 23,652.00	\$ 15,947.00	\$ 7,705.00	\$ -

**Metropolitan Association, New York Conference, UCC
FELLOWSHIP DUES CONTRIBUTIONS**

Statement Date 6/6/17

CID	MEMBERS 2016	CHURCH	2016 Dues \$12	2016 PAID	2016 BAL.DUE	Donations 2016	MEMBERS 2017	2017 Dues \$12	2017 PAID	2017 BAL.DUE	Donations 2017
QUEENS DISTRICT											
#2320	215	Bowne St. Community Church	\$ 2,580.00	\$ 2,580.00	\$ -	\$ -	215	\$ 2,580.00	\$ -	\$ 2,580.00	\$ -
#2305	80	Christhava Tamil Koil	\$ 960.00	\$ 960.00	\$ -	\$ -	25	\$ 300.00	\$ 300.00	\$ -	\$ -
#2330	250	The Church of the Gardens	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	250	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -
#2300	80	Corona Congregational Church UCC	\$ 960.00	\$ 960.00	\$ -	\$ -	80	\$ 960.00	\$ 960.00	\$ -	\$ -
#2430	26	Emanuel UCC	\$ 312.00	\$ 260.00	\$ -	\$ -	22	\$ 220.00	\$ 220.00	\$ -	\$ -
#2400	89	First Congregational Church of Rockaway Beach	\$ 1,068.00	\$ 1,068.00	\$ -	\$ -	81	\$ 972.00	\$ 315.00	\$ 657.00	\$ -
#2360	33	Hollis Avenue Congregational	\$ 396.00	\$ 396.00	\$ -	\$ -	33	\$ 396.00	\$ 396.00	\$ -	\$ -
#2340	55	Lemuel Haynes Congregational	\$ 660.00	\$ 660.00	\$ -	\$ -	55	\$ 660.00	\$ 660.00	\$ -	\$ -
#2315	140	New York Yeram Church	\$ 1,680.00	\$ -	\$ 1,680.00	\$ -	140	\$ 1,680.00	\$ -	\$ 1,680.00	\$ -
#2365	70	Pilgrim Congregational Church	\$ 840.00	\$ 500.00	\$ 340.00	\$ -	70	\$ 840.00	\$ 500.00	\$ 340.00	\$ -
#2165	38	Safe Haven UCC	\$ 456.00	\$ 456.00	\$ -	\$ -	38	\$ 456.00	\$ 456.00	\$ -	\$ -
#2410	805	St. Albans Congregational Church	\$ 9,660.00	\$ 9,660.00	\$ -	\$ -	805	\$ 9,660.00	\$ 9,660.00	\$ -	\$ -
#2390	33	St Mark's UCC	\$ 396.00	\$ 396.00	\$ -	\$ -	33	\$ 396.00	\$ 396.00	\$ -	\$ -
#2370	36	Union Congregational	\$ 432.00	\$ 432.00	\$ -	\$ -	37	\$ 444.00	\$ 444.00	\$ -	\$ -
#2350	108	Victoria Congregational UCC	\$ 1,296.00	\$ -	\$ 1,296.00	\$ -	108	\$ 1,296.00	\$ -	\$ 1,296.00	\$ -
	2,058	QNS District Total	\$ 24,696.00	\$ 21,328.00	\$ 3,368.00	\$ -	1,992	\$ 23,860.00	\$ 17,307.00	\$ 6,553.00	\$ -
WESTCHESTER DISTRICT											
#0210	261	Briarcliff Congregational Church UCC	\$ 3,132.00	\$ 3,132.00	\$ -	\$ -	261	\$ 3,132.00	\$ -	\$ 3,132.00	\$ -
#3730	68	Chatterton Hill Church	\$ 816.00	\$ 816.00	\$ -	\$ -	66	\$ 792.00	\$ 792.00	\$ -	\$ -
#3740	52	Church in the Highlands	\$ 624.00	\$ 624.00	\$ -	\$ -	52	\$ 624.00	\$ -	\$ 624.00	\$ -
#2720	50	Community Church of the Pelhams	\$ 600.00	\$ 600.00	\$ -	\$ -	50	\$ 600.00	\$ 600.00	\$ -	\$ -
#0760	210	First Congregational Church Chappaqua	\$ 2,520.00	\$ 2,100.00	\$ 420.00	\$ -	210	\$ 2,520.00	\$ -	\$ 2,520.00	\$ -
#1975	25	Grace United Church of Christ	\$ 300.00	\$ -	\$ 300.00	\$ -	25	\$ 300.00	\$ -	\$ 300.00	\$ -
#1850	77	Mount Vernon Heights Congregational	\$ 924.00	\$ 924.00	\$ -	\$ -	77	\$ 924.00	\$ -	\$ 924.00	\$ -
#3750	27	Ridgeview Congregational	\$ 324.00	\$ 324.00	\$ -	\$ -	27	\$ 324.00	\$ 324.00	\$ -	\$ -
#3180	245	Scarsdale Congregational Church	\$ 2,940.00	\$ 2,940.00	\$ -	\$ 1,500.00	245	\$ 2,940.00	\$ 2,940.00	\$ -	\$ 1,500.00
#3360	65	United Church of Spring Valley	\$ 780.00	\$ 780.00	\$ -	\$ 1,000.00	65	\$ 780.00	\$ 780.00	\$ -	\$ 1,000.00
#0250	50	West Center Congregational UCC	\$ 600.00	\$ 600.00	\$ -	\$ -	50	\$ 600.00	\$ 600.00	\$ -	\$ -
	1,130	WCH District Total	\$ 13,560.00	\$ 12,840.00	\$ 720.00	\$ -	1,128	\$ 13,536.00	\$ 6,036.00	\$ 7,500.00	\$ -
			2016 AT \$12.00	2016 PAID	2016 BAL. DUE	Donations 2016		2017 AT \$12.00	2017 PAID	2017 BAL. DUE	Donations 2017
		Totals	\$ 88,224.00	\$ 82,456.00	\$ 5,768.00	\$ 2,500.00		\$ 85,936.00	\$ 59,238.00	\$ 26,698.00	\$ 2,760.00