

Metropolitan Association, New York Conference, UCC
FELLOWSHIP DUES CONTRIBUTIONS
Statement Date 11/6/2017

| 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 | BKLYNSI 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 | \$ 1,992.00 | \$ - | \$ - | |
| 2255 | 235 | Park Avenue Christian Church | \$ 2,820.00 | \$ 2,820.00 | \$ - | \$ - | 235 | \$ 2,820.00 | \$ 2,820.00 | \$ - | \$ - | |
| 0001 | 0 | Rivers of Living Waters Ministries | \$ - | \$ - | \$ - | \$ - | 97 | \$ - | \$ - | \$ - | \$ - | |
| 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 | \$ - | \$ - | 55 | \$ 660.00 | \$ 660.00 | \$ - | \$ - | |
| | 1,530 | NYC District Total | \$18,360.00 | \$18,360.00 | \$ - | \$ - | 1,618 | \$ 18,252.00 | \$17,592.00 | \$ 660.00 | \$ - | |
| 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 Malayaiaam 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 | \$ 1,395.00 | \$ 4,185.00 | \$ - | |
| 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 | \$15,927.00 | \$ 7,725.00 | \$ - | |

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|-----------------------------|--------------|-----------------------------------------------|--------------------|--------------------|--------------------|-------------------|--------------|---------------------|--------------------|--------------------|--------------------|--|
| 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 | \$ 972.00 | \$ - | \$ - | |
| 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 | \$ 840.00 | \$ - | \$ - | 70 | \$ 840.00 | \$ 840.00 | \$ - | \$ - | |
| 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 | \$ - | 0 | \$ 1,296.00 | \$ - | \$ 1,296.00 | \$ - | |
| | 2,058 | QNS District Total | \$24,696.00 | \$21,668.00 | \$ 3,028.00 | \$ - | 1,884 | \$ 23,860.00 | \$20,884.00 | \$ 2,976.00 | \$ - | |
| WESTCHESTER DISTRICT | | | | | | | | | | | | |
| 0210 | 261 | Briarcliff Congregational Church UCC | \$ 3,132.00 | \$ 3,132.00 | \$ - | \$ - | 232 | \$ 2,784.00 | \$ 2,784.00 | \$ - | \$ - | |
| 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 | \$ 312.00 | \$ 312.00 | \$ - | |
| 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 | \$ - | 0 | \$ 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 | \$ - | 889 | \$ 13,188.00 | \$ 9,132.00 | \$ 4,056.00 | \$ - | |
| | | | 2016 | 2016 | 2016 | Donations | | 2017 | 2017 | 2017 | Donations | |
| | | | AT \$12.00 | PAID | BAL. DUE | 2016 | | AT \$12.00 | PAID | BAL. DUE | 2017 | |
| | | Totals as of: 11/6/2017 | \$88,224.00 | \$82,796.00 | \$ 5,428.00 | \$2,500.00 | | \$ 85,288.00 | \$67,663.00 | \$17,625.00 | \$ 2,760.00 | |
| | | Total number of active churches: | 56 | | | | | | | | | |
| | | Churches pending 2017 payment: | 13 | | | | | | | | | |
| | | Churches paid 2017 dues in full: | 43 | | | | | | | | | |
| | | Membership Total 2016 | 7352 | | | | | | | | | |
| | | Membership Total 2017 | 6890 | | | | | | | | | |