

| Church Name               | Amount Apportioned | Amount Paid | Amount Due |
|---------------------------|--------------------|-------------|------------|
| ALDEN                     | \$1,322.59         |             | \$1,322.59 |
| ALGONQUIN                 | \$383.66           |             | \$383.66   |
| ALPENA: FIRST             | \$3,963.77         | \$330.31    | \$3,633.46 |
| AMASA: GRACE              | \$219.74           |             | \$219.74   |
| BARK RIVER                | \$274.38           |             | \$274.38   |
| BELLAIRE: COMMUNITY       | \$1,214.78         |             | \$1,214.78 |
| BERGLAND                  | \$82.95            | \$82.95     | \$ -       |
| BOYNE FALLS               | \$456.11           |             | \$456.11   |
| CALUMET                   | \$696.59           |             | \$696.59   |
| CENTRAL LAKE              | \$553.15           |             | \$553.15   |
| CHARLEVOIX: GREENSKY HILL | \$1,168.25         |             | \$1,168.25 |
| CHEBOYGAN: ST PAUL'S      | \$1,934.23         | \$699.77    | \$1,234.46 |
| CHURCHILL                 | \$764.65           |             | \$764.65   |
| CRYSTAL FALLS: CHRIST     | \$966.18           |             | \$966.18   |
| EMMET COUNTY: NEW HOPE    | \$1,071.07         |             | \$1,071.07 |
| ESCANABA: CENTRAL         | \$2,056.13         | \$0.03      | \$2,056.10 |
| ESCANABA: FIRST           | \$966.18           |             | \$966.18   |
| EWEN                      | \$281.83           | \$281.83    | \$ -       |
| FAITHORN                  | \$664.28           |             | \$664.28   |
| GLADSTONE: MEMORIAL       | \$2,304.32         | \$230.43    | \$2,073.89 |
| GLENNIE                   | \$235.30           |             | \$235.30   |
| GRAYLING: MICHELSON MEM.  | \$1,948.19         |             | \$1,948.19 |
| GWINN                     | \$1,708.10         |             | \$1,708.10 |
| HANCOCK: FIRST            | \$2,264.58         |             | \$2,264.58 |
| HARBOR SPRINGS            | \$1,398.49         |             | \$1,398.49 |
| HARRISVILLE               | \$649.53           |             | \$649.53   |
| HERMANVILLE: FIRST        | \$368.90           |             | \$368.90   |
| HOUGHTON: GRACE           | \$1,773.51         |             | \$1,773.51 |
| HULBERT: TAHQUAMENON      | \$134.40           | \$134.40    | \$ -       |
| IRON MOUNTAIN: TRINITY    | \$2,887.25         |             | \$2,887.25 |
| IRONWOOD: WESLEY          | \$511.01           | \$90.00     | \$421.01   |
| ISHPEMING: WESLEY         | \$3,392.28         |             | \$3,392.28 |
| KEWADIN: INDIAN MISSION   | \$229.85           |             | \$229.85   |
| LAKE CITY                 | \$1,810.07         |             | \$1,810.07 |
| LAKE LINDEN               | \$440.02           | \$440.02    | \$ -       |
| LINCOLN                   | \$639.43           |             | \$639.43   |
| MANCELONA                 | \$1,269.68         |             | \$1,269.68 |
| MANISTIQUE: FIRST         | \$1,003.41         |             | \$1,003.41 |
| MARQUETTE: HOPE           | \$6,307.45         | \$5,664.69  | \$642.76   |
| MENOMINEE: FIRST          | \$1,215.71         | \$1.04      | \$1,214.67 |
| MICHIGAMME: WOODLAND      | \$289.14           |             | \$289.14   |
| MILLERSBURG               | \$468.87           |             | \$468.87   |
| MIO                       | \$941.46           |             | \$941.46   |

|                                   |             |             |             |
|-----------------------------------|-------------|-------------|-------------|
| MUNISING                          | \$871.93    | \$790.00    | \$81.93     |
| NEWBERRY                          | \$873.66    | \$200.41    | \$673.25    |
| NORWOOD                           | \$116.85    |             | \$116.85    |
| ONAWAY                            | \$1,581.55  |             | \$1,581.55  |
| ONTONAGON                         | \$628.79    | \$628.79    | \$ -        |
| OSCODA                            | \$2,176.57  | \$2,176.57  | \$ -        |
| OSCODA: INDIAN MISSION            | \$157.00    |             | \$157.00    |
| OSSINEKE                          | \$1,416.97  | \$205.18    | \$1,211.79  |
| PAINESDALE: ALBERT PAINE MEMORIAL | \$328.22    |             | \$328.22    |
| PARADISE                          | \$225.59    |             | \$225.59    |
| PETOSKEY                          | \$4,764.98  | \$397.98    | \$4,367.00  |
| QUINNESEC                         | \$503.56    |             | \$503.56    |
| ROCKLAND: ST PAUL'S               | \$570.17    |             | \$570.17    |
| ROSCOMMON: GOOD SHEPHERD          | \$2,488.84  |             | \$2,488.84  |
| ROSE CITY: TRINITY                | \$1,322.85  |             | \$1,322.85  |
| SAULT STE MARIE: CENTRAL          | \$2,708.85  | \$2.90      | \$2,705.95  |
| SIDNAW                            | \$171.36    |             | \$171.36    |
| SOUTH BOARDMAN                    | \$180.13    |             | \$180.13    |
| SPRATT                            | \$716.00    | \$716.00    | \$ -        |
| ST IGNACE                         | \$2,040.58  |             | \$2,040.58  |
| STEPHENSON                        | \$769.84    |             | \$769.84    |
| TRENARY                           | \$312.00    | \$312.00    | \$ -        |
| WAKEFIELD                         | \$359.33    |             | \$359.33    |
| WEST BRANCH: FIRST                | \$3,043.58  |             | \$3,043.58  |
| WHITE PINE COMMUNITY              | \$564.85    |             | \$564.85    |
| WILBER                            | \$370.36    |             | \$370.36    |
| ZEBA                              | \$330.75    |             | \$330.75    |
| TOTALS                            | \$89,835.06 | \$13,385.30 | \$76,449.76 |