

## Midwest District, Mich Conference, UMC MWD Ministry Share Balance

As of June 30, 2019

	<u>Type</u>	<u>Date</u>	<u>Class</u>	<u>Amount</u>
<b>ALLENDALE VALLEY CHURCH</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	2,089.00
	Invoice	01/01/2019	Grand Rapids Ministry Shares	408.00
	Payment	01/14/2019		(208.09)
	Payment	02/14/2019		(208.09)
	Payment	03/12/2019		(208.09)
	Payment	04/17/2019		(208.09)
	Payment	05/13/2019		(208.09)
	Payment	06/10/2019		(208.09)
Total ALLENDALE VALLEY CHURCH				1,248.46
<b>AMBLE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	600.00
	Payment	02/11/2019		(600.00)
Total AMBLE				-
<b>BARRYTON FAITH</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	354.00
Total BARRYTON FAITH				354.00
<b>BIG RAPIDS FIRST</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	2,728.00
	Payment	04/15/2019		(1,363.50)
Total BIG RAPIDS FIRST				1,364.50
<b>BIG RAPIDS THIRD AVENUE/PARIS/RODNEY</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	344.00
	Invoice	01/01/2019	Midwest Ministry Shares	132.00
	Invoice	01/01/2019	Midwest Ministry Shares	387.00
	Invoice	01/07/2019	Midwest Ministry Shares	117.00
	Payment	01/07/2019		(117.00)
	Payment	02/14/2019		(387.00)
	Payment	04/15/2019		(132.00)
	Payment	05/02/2019		(344.00)
Total BIG RAPIDS THIRD AVENUE/PARIS/RODNEY				-
<b>BOWNE CENTER</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	521.00
	Payment	02/25/2019		(369.00)
Total BOWNE CENTER				152.00
<b>BYRON CENTER</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,662.00
Total BYRON CENTER				1,662.00
<b>CALEDONIA</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,868.00
Total CALEDONIA				1,868.00
<b>CARLISLE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,243.00
	Payment	04/04/2019		(310.77)
Total CARLISLE				932.23

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MWD Ministry Share Balance

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	<u>Type</u>	<u>Date</u>	<u>Class</u>	<u>Amount</u>
<b>CEDAR SPRINGS</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,813.00
	Payment	02/28/2019		(779.00)
	Payment	03/25/2019		(1,034.00)
Total CEDAR SPRINGS				-
<b>CHURCH OF THE DUNES</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	5,569.00
	Payment	03/25/2019		(1,392.25)
Total CHURCH OF THE DUNES				4,176.75
<b>CLAYBANKS</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	373.00
	Invoice	01/01/2019	MWD:Muskegon Ministry	228.00
Total CLAYBANKS				601.00
<b>COOPERSVILLE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,313.00
Total COOPERSVILLE				1,313.00
<b>COURTLAND-OAKFIELD/WYOMING PARK</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,079.00
	Invoice	01/01/2019	Midwest Ministry Shares	1,404.00
	Invoice	01/01/2019	Grand Rapids Ministry Shares	844.00
	Invoice	01/07/2019	Grand Rapids Ministry Shares	600.00
	Payment	01/14/2019		(600.00)
	Payment	01/22/2019		(1,079.00)
	Payment	01/31/2019		(200.00)
	Payment	01/31/2019		(200.00)
	Payment	02/14/2019		(200.00)
	Payment	02/25/2019		(200.00)
	Payment	02/28/2019		(244.00)
	Payment	03/12/2019		(1,204.00)
Total COURTLAND-OAKFIELD/WYOMING PARK				-
<b>CRYSTAL VALLEY/WALKERVILLE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	198.00
	Invoice	01/01/2019	Midwest Ministry Shares	284.00
	Payment	01/07/2019		(284.00)
	Payment	01/31/2019		(198.00)
Total CRYSTAL VALLEY/WALKERVILLE				-
<b>DORR CROSSWIND CMNTY</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,852.00
	Payment	02/11/2019		(150.00)
Total DORR CROSSWIND CMNTY				1,702.00
<b>EAST NELSON</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,102.00
	Payment	04/25/2019		(1,102.00)
Total EAST NELSON				-

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<b>EDMORE FAITH</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,178.00
	Payment	01/22/2019		(98.17)
	Payment	02/14/2019		(98.17)
	Payment	03/12/2019		(98.17)
	Payment	04/15/2019		(98.17)
	Payment	05/20/2019		(98.17)
	Payment	06/21/2019		(98.17)
Total EDMORE FAITH				<u>588.98</u>
<b>FENWICK/PALO/VICKERYVILLE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	153.00
	Invoice	01/01/2019	Midwest Ministry Shares	134.00
	Invoice	01/01/2019	Midwest Ministry Shares	126.00
	Payment	02/28/2019		(153.00)
	Payment	03/07/2019		(126.00)
Total FENWICK/PALO/VICKERYVILLE				<u>134.00</u>
<b>FREMONT</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	2,546.00
	Payment	04/17/2019		(636.50)
Total FREMONT				<u>1,909.50</u>
<b>GEORGETOWN</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	4,695.00
	Invoice	01/01/2019	Grand Rapids Ministry Shares	3,200.00
	Payment	01/22/2019		(7,895.00)
Total GEORGETOWN				<u>-</u>
<b>GRAND RAPIDS ALDERSGATE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,996.00
	Invoice	01/01/2019	Grand Rapids Ministry Shares	1,060.00
	Payment	02/11/2019		(3,056.00)
Total GRAND RAPIDS ALDERSGATE				<u>-</u>
<b>GRAND RAPIDS CORNERSTONE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	6,172.00
	Invoice	01/01/2019	District:Missions	20,000.00
	Invoice	01/01/2019	Grand Rapids Ministry Shares	10,706.00
	Payment	01/31/2019		(1,405.67)
	Payment	01/31/2019		(20,000.00)
	Payment	02/28/2019		(1,405.67)
	Payment	03/25/2019		(1,405.67)
	Payment	04/25/2019		(1,405.67)
	Payment	05/20/2019		(1,405.67)
	Payment	06/26/2019		(1,405.67)
Total GRAND RAPIDS CORNERSTONE				<u>8,443.98</u>

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<b>GRAND RAPIDS FAITH</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	2,074.00
	Invoice	01/01/2019	Grand Rapids Ministry Shares	1,019.00
	Payment	03/25/2019		(257.75)
	Payment	04/04/2019		(257.75)
	Payment	05/06/2019		(257.75)
	Payment	05/30/2019		(257.75)
Total GRAND RAPIDS FAITH				<u>2,062.00</u>
<b>GRAND RAPIDS FIRST</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	4.00
	Invoice	01/01/2019	Grand Rapids Ministry Shares	5,156.00
	Invoice	01/01/2019	District:Missions	15,000.00
	Payment	01/31/2019		(1,845.00)
	Invoice	02/11/2019	Midwest Ministry Shares	500.00
	Payment	02/11/2019		(1,000.00)
	Payment	02/25/2019		(1,845.00)
	Payment	03/31/2019		(1,845.00)
	Payment	05/02/2019		(1,845.00)
	Payment	06/03/2019		(1,845.00)
	Payment	06/21/2019		(1,845.00)
Total GRAND RAPIDS FIRST				<u>8,590.00</u>
<b>GRAND RAPIDS GENESIS</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	3,073.00
	Invoice	01/01/2019	Grand Rapids Ministry Shares	1,391.00
Total GRAND RAPIDS GENESIS				<u>4,464.00</u>
<b>GRAND RAPIDS LA NUEVA ESPERANZA</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	887.00
	Invoice	01/01/2019	Grand Rapids Ministry Shares	493.00
Total GRAND RAPIDS LA NUEVA ESPERANZA				<u>1,380.00</u>
<b>GRAND RAPIDS NORTHLAWN</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,761.00
	Invoice	01/01/2019	Grand Rapids Ministry Shares	1,228.00
Total GRAND RAPIDS NORTHLAWN				<u>2,989.00</u>
<b>GRAND RAPIDS SAINT PAUL'S</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,933.00
	Invoice	01/01/2019	Grand Rapids Ministry Shares	1,242.00
Total GRAND RAPIDS SAINT PAUL'S				<u>3,175.00</u>
<b>GRAND RAPIDS SOUTH</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,799.00
	Invoice	01/01/2019	Grand Rapids Ministry Shares	837.00
	Payment	01/14/2019		(1,318.00)
Total GRAND RAPIDS SOUTH				<u>1,318.00</u>

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	<u>Type</u>	<u>Date</u>	<u>Class</u>	<u>Amount</u>
<b>GRAND RAPIDS TRINITY</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	4,966.00
	Invoice	01/01/2019	Grand Rapids Ministry Shares	3,537.00
Total GRAND RAPIDS TRINITY				<u>8,503.00</u>
<b>GRAND RAPIDS VIETNAMESE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,488.00
	Invoice	01/01/2019	Grand Rapids Ministry Shares	844.00
	Payment	04/22/2019		(2,332.00)
Total GRAND RAPIDS VIETNAMESE				<u>-</u>
<b>GRANDVILLE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	2,615.00
	Invoice	01/01/2019	Grand Rapids Ministry Shares	1,688.00
	Payment	02/28/2019		(359.00)
	Payment	03/28/2019		(359.00)
	Payment	04/04/2019		(359.00)
	Payment	05/06/2019		(359.00)
	Payment	06/10/2019		(359.00)
	Payment	06/27/2019		(359.00)
Total GRANDVILLE				<u>2,149.00</u>
<b>GRANT CENTER</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	195.00
	Payment	01/31/2019		(195.00)
Total GRANT CENTER				<u>-</u>
<b>GREENVILLE FIRST</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	2,566.00
Total GREENVILLE FIRST				<u>2,566.00</u>
<b>HART</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,712.00
	Payment	04/22/2019		(429.98)
Total HART				<u>1,282.02</u>
<b>HESPERIA/FERRY</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	824.00
	Invoice	01/01/2019	Midwest Ministry Shares	443.00
	Payment	04/22/2019		(824.00)
Total HESPERIA/FERRY				<u>443.00</u>
<b>HOLLAND</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	5,715.00
	Payment	02/25/2019		(1,428.75)
	Payment	05/20/2019		(1,428.75)
Total HOLLAND				<u>2,857.50</u>

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<b>HOLTON</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	2,174.00
	Invoice	01/01/2019	MWD:Muskegon Ministry	876.00
	Payment	01/31/2019		(254.17)
	Payment	02/28/2019		(254.17)
	Payment	03/25/2019		(254.17)
	Payment	05/02/2019		(254.17)
	Payment	05/30/2019		(254.17)
	Payment	06/27/2019		(254.17)
Total HOLTON				<u>1,524.98</u>
<b>IONIA EASTON/BELDING/TURK LAKE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	516.00
	Invoice	01/01/2019	Midwest Ministry Shares	402.00
	Invoice	01/01/2019	Midwest Ministry Shares	351.00
	Payment	02/11/2019		(351.00)
	Payment	02/25/2019		(516.00)
	Payment	03/07/2019		(201.00)
Total IONIA EASTON/BELDING/TURK LAKE				<u>201.00</u>
<b>IONIA FIRST/LYONS-MUIR</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,563.00
	Invoice	01/01/2019	Midwest Ministry Shares	754.00
	Payment	02/11/2019		(1,563.00)
	Payment	02/14/2019		(188.50)
	Payment	02/25/2019		(728.00)
	Invoice	02/25/2019	Midwest Ministry Shares	162.50
Total IONIA FIRST/LYONS-MUIR				<u>-</u>
<b>IONIA LEVALLEY/BERLIN CENTER</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,495.00
	Invoice	01/01/2019	Midwest Ministry Shares	484.00
	Payment	04/22/2019		(498.33)
	Payment	05/20/2019		(498.33)
	Payment	06/26/2019		(498.33)
Total IONIA LEVALLEY/BERLIN CENTER				<u>484.01</u>
<b>IONIA ZION</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,034.00
	Payment	01/07/2019		(534.00)
	Payment	01/31/2019		(500.00)
Total IONIA ZION				<u>-</u>
<b>KENT CITY CHAPEL HILL</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,241.00
Total KENT CITY CHAPEL HILL				<u>1,241.00</u>
<b>LAKEVIEW NEW LIFE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	2,065.00
Total LAKEVIEW NEW LIFE				<u>2,065.00</u>

**Midwest District, Mich Conference, UMC**  
**MWD Ministry Share Balance**  
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	<u>Type</u>	<u>Date</u>	<u>Class</u>	<u>Amount</u>
<b>LEIGHTON</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	2,294.00
	Payment	06/10/2019		(2,294.00)
Total LEIGHTON				-
<b>LOWELL FIRST</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	2,714.00
	Payment	04/17/2019		(678.50)
Total LOWELL FIRST				2,035.50
<b>LOWELL VERGENNES</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,964.00
	Payment	03/18/2019		(311.76)
	Payment	03/25/2019		(163.67)
	Payment	03/25/2019		(163.67)
	Payment	03/25/2019		(163.67)
Total LOWELL VERGENNES				1,161.23
<b>MARNE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,169.00
Total MARNE				1,169.00
<b>MEARS/SHELBY</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,114.00
	Invoice	01/01/2019	Midwest Ministry Shares	1,268.00
Total MEARS/SHELBY				2,382.00
<b>MECOSTA NEW HOPE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	2,597.00
	Payment	01/22/2019		(50.00)
	Payment	03/07/2019		(50.00)
	Payment	05/20/2019		(50.00)
	Payment	06/26/2019		(50.00)
Total MECOSTA NEW HOPE				2,397.00
<b>MIDDLEVILLE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,752.00
Total MIDDLEVILLE				1,752.00
<b>MONTAGUE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	2,413.00
	Invoice	01/01/2019	MWD:Muskegon Ministry	1,428.00
	Payment	02/11/2019		(640.00)
	Payment	04/04/2019		(320.00)
	Payment	05/02/2019		(320.00)
	Payment	05/28/2019		(320.00)
Total MONTAGUE				2,241.00
<b>MUSKEGON CENTRAL</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	5,111.00
	Invoice	01/01/2019	MWD:Muskegon Ministry	916.00
Total MUSKEGON CENTRAL				6,027.00

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<b>MUSKEGON CRESTWOOD</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	680.00
	Invoice	01/01/2019	MWD:Muskegon Ministry	304.00
Total MUSKEGON CRESTWOOD				<u>984.00</u>
<b>MUSKEGON LAKE HARBOR</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	3,578.00
	Invoice	01/01/2019	MWD:Muskegon Ministry	1,576.00
	Payment	02/11/2019		(859.00)
	Payment	03/07/2019		(429.50)
	Payment	03/31/2019		(429.50)
	Payment	05/02/2019		(429.50)
	Payment	05/28/2019		(429.50)
Total MUSKEGON LAKE HARBOR				<u>2,577.00</u>
<b>MUSKEGON UNITY</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	350.00
	Invoice	01/01/2019	MWD:Muskegon Ministry	104.00
Total MUSKEGON UNITY				<u>454.00</u>
<b>MUSKEGON HTS TEMPLE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	2,091.00
	Invoice	01/01/2019	MWD:Muskegon Ministry	500.00
Total MUSKEGON HTS TEMPLE				<u>2,591.00</u>
<b>N MUSKEGON COMMUNITY</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	2,318.00
	Invoice	01/01/2019	MWD:Muskegon Ministry	1,404.00
	Payment	02/11/2019		(310.16)
	Payment	03/07/2019		(310.16)
	Payment	04/02/2019		(310.16)
	Payment	05/06/2019		(310.16)
	Payment	06/03/2019		(310.16)
Total N MUSKEGON COMMUNITY				<u>2,171.20</u>
<b>NEWAYGO</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,298.00
Total NEWAYGO				<u>1,298.00</u>
<b>PARMELEE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	343.00
	Payment	01/31/2019		(343.00)
Total PARMELEE				<u>-</u>
<b>PENTWATER CENTENARY</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,818.00
	Payment	01/07/2019		(151.50)
Total PENTWATER CENTENARY				<u>1,666.50</u>



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<b>PIERSON HERITAGE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,604.00
	Payment	02/11/2019		(160.40)
	Payment	05/02/2019		(481.20)
	Payment	05/28/2019		(160.40)
	Payment	06/27/2019		(160.40)
Total PIERSON HERITAGE				<u>641.60</u>
<b>RAVENNA</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,153.00
	Invoice	01/01/2019	MWD:Muskegon Ministry	288.00
Total RAVENNA				<u>1,441.00</u>
<b>ROCKFORD</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	5,537.00
Total ROCKFORD				<u>5,537.00</u>
<b>SALEM/BRADLEY INDIAN MISSIONS</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	166.00
	Invoice	01/01/2019	Midwest Ministry Shares	172.00
Total SALEM/BRADLEY INDIAN MISSIONS				<u>338.00</u>
<b>SAND LAKE/SOUTH ENSLEY</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	197.00
	Invoice	01/01/2019	Midwest Ministry Shares	458.00
	Payment	01/14/2019		(197.00)
Total SAND LAKE/SOUTH ENSLEY				<u>458.00</u>
<b>SITKA</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	186.00
	Invoice	01/01/2019	MWD:Muskegon Ministry	84.00
	Payment	01/31/2019		(270.00)
Total SITKA				<u>-</u>
<b>SPARTA</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	3,038.00
	Payment	01/22/2019		(126.58)
	Payment	02/25/2019		(126.58)
	Payment	03/18/2019		(126.58)
	Payment	06/10/2019		(126.58)
Total SPARTA				<u>2,531.68</u>
<b>STANWOOD NORTHLAND</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,559.00
Total STANWOOD NORTHLAND				<u>1,559.00</u>
<b>TWIN LAKE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	519.00
	Invoice	01/01/2019	MWD:Muskegon Ministry	360.00
Total TWIN LAKE				<u>879.00</u>

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<b>WAYLAND</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,185.00
	Payment	03/12/2019		(173.48)
	Payment	04/15/2019		(61.24)
	Payment	05/13/2019		(67.71)
Total WAYLAND				<u>882.57</u>
<b>WHITE CLOUD</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,600.00
Total WHITE CLOUD				<u>1,600.00</u>
<b>WOLF LAKE</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	1,129.00
	Invoice	01/01/2019	MWD:Muskegon Ministry	420.00
	Payment	03/12/2019		(387.25)
	Payment	05/02/2019		(387.25)
Total WOLF LAKE				<u>774.50</u>
<b>WYOMING WESLEY PARK</b>				
	Invoice	01/01/2019	Midwest Ministry Shares	3,567.00
	Invoice	01/01/2019	Grand Rapids Ministry Shares	1,829.00
	Payment	01/22/2019		(449.67)
	Payment	02/14/2019		(899.34)
	Payment	03/28/2019		(899.34)
	Payment	06/21/2019		(449.67)
Total WYOMING WESLEY PARK				<u>2,697.98</u>
<b>TOTAL</b>				<u><u><b>123,991.67</b></u></u>