

Midwest District, Mich Conference, UMC
District Ministry Shares
 As of November 30, 2022

6:32 PM
 12/12/2022

	Type	Date	Class	Amount
ALLENDALE VALLEY CHURCH				
	Invoice	01/06/2022	District:Administration	2,681.00
Total ALLENDALE VALLEY CHURCH				<u>2,681.00</u>
AMBLE				
	Invoice	01/06/2022	District:Administration	841.00
Total AMBLE				<u>841.00</u>
BARRYTON FAITH				
	Invoice	01/06/2022	District:Administration	248.00
Total BARRYTON FAITH				<u>248.00</u>
BIG RAPIDS FIRST				
	Invoice	01/06/2022	District:Administration	3,306.00
	Payment	11/23/2022		-3,306.00
Total BIG RAPIDS FIRST				<u>0.00</u>
BIG RAPIDS THIRD AVENUE/PARIS/RODNEY				
	Invoice	01/06/2022	District:Administration	332.00
	Invoice	01/06/2022	District:Administration	378.00
	Invoice	01/06/2022	District:Administration	124.00
Total BIG RAPIDS THIRD AVENUE/PARIS/RODNEY				<u>834.00</u>
BOWNE CENTER				
	Invoice	01/06/2022	District:Administration	488.00
Total BOWNE CENTER				<u>488.00</u>
BYRON CENTER				
	Invoice	01/06/2022	District:Administration	1,775.00
	Payment	11/03/2022		-1,775.00
Total BYRON CENTER				<u>0.00</u>
CALEDONIA				
	Invoice	01/06/2022	District:Administration	2,219.00
	Payment	01/08/2022		-196.50
	Payment	04/04/2022		-369.83
	Payment	05/21/2022		-369.83
	Payment	06/13/2022		-369.83
	Payment	08/22/2022		-369.83
	Payment	09/30/2022		-369.83
	Payment	11/17/2022		-369.85
Total CALEDONIA				<u>-196.50</u>
CARLISLE				
	Invoice	01/06/2022	District:Administration	808.00
	Payment	03/29/2022		-202.00
	Payment	07/05/2022		-202.00
	Payment	09/28/2022		-202.00
Total CARLISLE				<u>202.00</u>
CEDAR SPRINGS				
	Invoice	01/06/2022	District:Administration	1,951.00
	Payment	03/18/2022		-1,951.00
Total CEDAR SPRINGS				<u>0.00</u>
CHURCH OF THE DUNES				
	Invoice	01/06/2022	District:Administration	6,549.00
	Payment	04/14/2022		-1,637.25
	Payment	07/05/2022		-1,637.25
	Payment	10/04/2022		-1,637.25
Total CHURCH OF THE DUNES				<u>1,637.25</u>
CLAYBANKS				
	Invoice	01/06/2022	District:Administration	428.00
	Invoice	01/06/2022	MWD:Muskegon Ministry	200.00
Total CLAYBANKS				<u>628.00</u>
COOPERSVILLE				
	Invoice	01/06/2022	District:Administration	1,566.00
Total COOPERSVILLE				<u>1,566.00</u>
COURTLAND-OAKFIELD/WYOMING PARK				
	Invoice	01/06/2022	District:Administration	1,333.00
	Invoice	01/06/2022	District:Administration	1,434.00
	Payment	02/15/2022		-1,333.00
	Payment	03/18/2022		-239.00
	Payment	11/10/2022		-1,195.00
Total COURTLAND-OAKFIELD/WYOMING PARK				<u>0.00</u>

	Type	Date	Class	Amount
CRYSTAL VALLEY/WALKERVILLE				
	Invoice	01/06/2022	District:Administration	237.00
	Invoice	01/06/2022	District:Administration	325.00
Total CRYSTAL VALLEY/WALKERVILLE				<u>562.00</u>
DORR CROSSWIND CMNTY				
	Invoice	01/06/2022	District:Administration	2,043.00
	Payment	01/28/2022		-1,605.02
	Payment	02/15/2022		-437.98
Total DORR CROSSWIND CMNTY				<u>0.00</u>
EAST NELSON				
	Invoice	01/06/2022	District:Administration	1,543.00
Total EAST NELSON				<u>1,543.00</u>
EDMORE FAITH				
	Invoice	01/06/2022	District:Administration	1,435.00
	Payment	01/28/2022		-119.59
	Payment	03/02/2022		-119.59
	Payment	03/24/2022		-119.59
	Payment	05/12/2022		-119.59
	Payment	05/18/2022		-119.59
	Payment	07/20/2022		-119.59
	Payment	09/09/2022		-119.59
	Payment	09/17/2022		-119.59
	Payment	11/03/2022		-119.59
	Payment	11/23/2022		-119.59
Total EDMORE FAITH				<u>239.10</u>
FENWICK/PALO/VICKERYVILLE				
	Invoice	01/06/2022	District:Administration	146.00
	Invoice	01/06/2022	District:Administration	124.00
	Invoice	01/06/2022	District:Administration	137.00
	Payment	02/15/2022		-124.00
	Payment	02/15/2022		-146.00
Total FENWICK/PALO/VICKERYVILLE				<u>137.00</u>
FREMONT				
	Invoice	01/06/2022	District:Administration	2,507.00
	Payment	02/01/2022		-626.75
	Payment	04/28/2022		-626.75
	Payment	09/09/2022		-626.75
Total FREMONT				<u>626.75</u>
GEORGETOWN				
	Invoice	01/06/2022	District:Administration	5,491.00
	Payment	03/18/2022		-1,098.20
Total GEORGETOWN				<u>4,392.80</u>
GRAND RAPIDS ALDERSGATE				
	Invoice	01/06/2022	District:Administration	2,384.00
	Payment	01/28/2022		-2,384.00
Total GRAND RAPIDS ALDERSGATE				<u>0.00</u>
GRAND RAPIDS CORNERSTONE				
	Invoice	01/06/2022	District:Administration	10,869.00
	Invoice	01/06/2022	District:Administration	20,000.00
	Payment	03/02/2022		-21,811.50
	Payment	03/18/2022		-905.75
	Payment	05/12/2022		-905.75
	Payment	05/27/2022		-905.75
	Payment	06/14/2022		-905.75
	Payment	07/20/2022		-905.75
	Payment	08/18/2022		-905.75
	Payment	09/21/2022		-905.75
	Payment	10/13/2022		-905.75
	Payment	11/18/2022		-905.75
Total GRAND RAPIDS CORNERSTONE				<u>905.75</u>

	<u>Type</u>	<u>Date</u>	<u>Class</u>	<u>Amount</u>
GRAND RAPIDS FAITH				
	Invoice	01/06/2022	District:Administration	2,354.00
	Payment	01/18/2022		-84.63
	Payment	02/15/2022		-203.67
	Payment	03/18/2022		-203.67
	Payment	04/21/2022		-203.67
	Payment	05/27/2022		-203.67
	Payment	06/14/2022		-203.67
	Payment	07/20/2022		-203.67
	Payment	08/18/2022		-203.67
	Payment	09/21/2022		-203.67
	Payment	10/19/2022		-203.67
	Payment	11/18/2022		-203.67
Total GRAND RAPIDS FAITH				<u>232.67</u>
GRAND RAPIDS FIRST				
	Invoice	01/06/2022	District:Administration	138.00
	Invoice	01/06/2022	District:Administration	15,000.00
	Payment	01/08/2022		-1,533.70
	Payment	03/02/2022		-3,067.40
	Payment	04/14/2022		-1,533.70
	Payment	04/28/2022		-1,533.70
	Payment	06/03/2022		-1,503.20
	Payment	07/05/2022		-1,500.00
	Payment	10/04/2022		-1,500.00
	Payment	11/03/2022		-1,500.00
Total GRAND RAPIDS FIRST				<u>1,466.30</u>
GRAND RAPIDS LA NUEVA ESPERANZA				
	Invoice	01/06/2022	District:Administration	920.00
Total GRAND RAPIDS LA NUEVA ESPERANZA				<u>920.00</u>
GRAND RAPIDS NORTHLAWN				
	Invoice	01/06/2022	District:Administration	2,038.00
	Payment	02/01/2022		-127.25
	Payment	07/05/2022		-127.50
	Payment	07/05/2022		-127.50
	Payment	07/05/2022		-127.50
	Payment	07/05/2022		-127.50
	Payment	07/05/2022		-127.25
	Payment	09/09/2022		-255.00
	Payment	10/25/2022		-127.50
	Payment	10/25/2022		-127.50
Total GRAND RAPIDS NORTHLAWN				<u>763.50</u>
GRAND RAPIDS SAINT PAUL'S				
	Invoice	01/06/2022	District:Administration	2,310.00
	Payment	03/02/2022		-1,155.00
	Payment	03/18/2022		-1,155.00
Total GRAND RAPIDS SAINT PAUL'S				<u>0.00</u>
GRAND RAPIDS SOUTH				
	Invoice	01/06/2022	District:Administration	2,123.00
	Payment	07/27/2022		-530.75
	Payment	11/03/2022		-530.75
	Payment	11/18/2022		-530.75
Total GRAND RAPIDS SOUTH				<u>530.75</u>
GRAND RAPIDS TRINITY				
	Invoice	01/06/2022	District:Administration	6,744.00
	Payment	01/11/2022		-628.00
Total GRAND RAPIDS TRINITY				<u>6,116.00</u>
GRAND RAPIDS VIETNAMESE				
	Invoice	01/06/2022	District:Administration	1,997.00
	Payment	05/12/2022		-1,997.00
Total GRAND RAPIDS VIETNAMESE				<u>0.00</u>

	Type	Date	Class	Amount
GRANDVILLE				
	Invoice	01/06/2022	District:Administration	3,274.00
	Payment	02/08/2022		-272.83
	Payment	02/08/2022		-272.87
	Payment	03/09/2022		-272.83
	Payment	04/21/2022		-272.83
	Payment	05/12/2022		-272.83
	Payment	07/05/2022		-272.83
	Payment	07/20/2022		-272.83
	Payment	09/09/2022		-272.83
	Payment	09/09/2022		-272.83
	Payment	10/13/2022		-272.83
	Payment	11/10/2022		-272.83
Total GRANDVILLE				272.83
GRANT CENTER				
	Invoice	01/06/2022	District:Administration	287.00
	Payment	11/23/2022		-287.00
Total GRANT CENTER				0.00
GREENVILLE FIRST				
	Invoice	01/06/2022	District:Administration	2,722.00
	Payment	07/14/2022		-300.00
Total GREENVILLE FIRST				2,422.00
HART				
	Invoice	01/06/2022	District:Administration	2,108.00
	Payment	01/11/2022		-531.00
	Invoice	01/31/2022	District:Administration	8.00
	Payment	04/28/2022		-527.00
	Payment	07/27/2022		-527.00
	Payment	10/25/2022		-562.50
	Payment	11/30/2022		-1,054.00
Total HART				-1,085.50
HESPERIA/FERRY				
	Invoice	01/06/2022	District:Administration	1,218.00
Total HESPERIA/FERRY				1,218.00
HOLLAND				
	Invoice	01/06/2022	District:Administration	8,278.00
	Payment	03/24/2022		-2,069.50
	Payment	07/05/2022		-2,069.50
	Payment	09/21/2022		-2,069.50
Total HOLLAND				2,069.50
HOLTON				
	Invoice	01/06/2022	District:Administration	2,605.00
	Invoice	01/06/2022	MWD:Muskegon Ministry	776.00
Total HOLTON				3,381.00
IONIA EASTON/BELDING/TURK LAKE				
	Invoice	01/06/2022	District:Administration	473.00
	Invoice	01/06/2022	District:Administration	634.00
	Invoice	01/06/2022	District:Administration	396.00
	Payment	03/18/2022		-240.00
	Payment	07/27/2022		-233.00
Total IONIA EASTON/BELDING/TURK LAKE				1,030.00
IONIA FIRST/LYONS-MUIR				
	Invoice	01/06/2022	District:Administration	2,016.00
	Invoice	01/06/2022	District:Administration	777.00
	Payment	01/11/2022		-98.18
Total IONIA FIRST/LYONS-MUIR				2,694.82
IONIA LEVALLEY/BERLIN CENTER				
	Invoice	01/06/2022	District:Administration	538.00
	Invoice	01/06/2022	District:Administration	1,822.00
	Payment	01/25/2022		-455.50
	Payment	02/08/2022		-455.50
	Payment	03/18/2022		-455.50
	Payment	04/14/2022		-455.50
Total IONIA LEVALLEY/BERLIN CENTER				538.00
IONIA ZION				
	Invoice	01/06/2022	District:Administration	765.00
Total IONIA ZION				765.00

	Type	Date	Class	Amount
LAKEVIEW NEW LIFE	Invoice	01/06/2022	District:Administration	2,784.00
Total LAKEVIEW NEW LIFE				<u>2,784.00</u>
LEIGHTON	Invoice	01/06/2022	District:Administration	3,044.00
	Payment	02/15/2022		-2,150.00
	Payment	03/18/2022		-894.00
Total LEIGHTON				<u>0.00</u>
LOWELL FIRST	Invoice	01/06/2022	District:Administration	4,215.00
	Payment	05/27/2022		-1,053.75
	Payment	10/25/2022		-1,053.75
Total LOWELL FIRST				<u>2,107.50</u>
LOWELL VERGENNES	Invoice	01/06/2022	District:Administration	2,200.00
	Payment	01/18/2022		-70.59
Total LOWELL VERGENNES				<u>2,129.41</u>
MARNE	Invoice	01/06/2022	District:Administration	1,503.00
Total MARNE				<u>1,503.00</u>
MEARS/SHELBY	Invoice	01/06/2022	District:Administration	1,171.00
	Invoice	01/06/2022	District:Administration	766.00
Total MEARS/SHELBY				<u>1,937.00</u>
MECOSTA NEW HOPE	Invoice	01/06/2022	District:Administration	3,024.00
	Payment	01/28/2022		-50.00
	Payment	03/09/2022		-50.00
	Payment	03/29/2022		-50.00
	Payment	04/28/2022		-50.00
	Payment	06/03/2022		-50.00
	Payment	06/21/2022		-50.00
	Payment	07/27/2022		-50.00
	Payment	09/09/2022		-50.00
	Payment	10/04/2022		-50.00
	Payment	10/25/2022		-50.00
	Payment	11/30/2022		-50.00
Total MECOSTA NEW HOPE				<u>2,474.00</u>
MIDDLEVILLE	Invoice	01/06/2022	District:Administration	2,197.00
Total MIDDLEVILLE				<u>2,197.00</u>
MUSKEGON CENTRAL	Invoice	01/06/2022	District:Administration	5,652.00
	Invoice	01/06/2022	MWD:Muskegon Ministry	804.00
	Payment	02/08/2022		-1,081.00
	Payment	03/09/2022		-540.50
	Payment	04/14/2022		-540.50
	Payment	06/03/2022		-540.50
	Payment	06/14/2022		-540.50
	Payment	07/14/2022		-540.50
	Payment	08/11/2022		-540.50
	Payment	09/09/2022		-540.50
	Payment	10/25/2022		-540.50
	Payment	11/18/2022		-540.50
Total MUSKEGON CENTRAL				<u>510.50</u>
MUSKEGON CRESTWOOD	Invoice	01/06/2022	District:Administration	634.00
	Invoice	01/06/2022	MWD:Muskegon Ministry	172.00
Total MUSKEGON CRESTWOOD				<u>806.00</u>

	Type	Date	Class	Amount
MUSKEGON LAKE HARBOR				
	Invoice	01/06/2022	District:Administration	3,871.00
	Invoice	01/06/2022	MWD:Muskegon Ministry	1,520.00
	Payment	02/01/2022		-898.50
	Payment	03/02/2022		-449.25
	Payment	03/29/2022		-449.25
	Payment	05/12/2022		-449.25
	Payment	06/03/2022		-449.25
	Payment	07/05/2022		-449.25
	Payment	08/11/2022		-449.25
	Payment	09/02/2022		-449.25
	Payment	10/04/2022		-449.25
	Payment	11/03/2022		-449.25
	Payment	11/30/2022		-449.25
Total MUSKEGON LAKE HARBOR				0.00
MUSKEGON HTS TEMPLE				
	Invoice	01/06/2022	District:Administration	2,426.00
	Invoice	01/06/2022	MWD:Muskegon Ministry	488.00
	Payment	10/13/2022		-2,914.00
Total MUSKEGON HTS TEMPLE				0.00
N MUSKEGON COMMUNITY				
	Invoice	01/06/2022	District:Administration	2,477.00
	Invoice	01/06/2022	MWD:Muskegon Ministry	1,372.00
	Payment	01/11/2022		-326.08
	Discount	01/11/2022	District:Administration	-0.04
	Payment	02/08/2022		-320.75
	Payment	03/09/2022		-320.75
	Payment	04/14/2022		-320.75
	Payment	05/12/2022		-320.75
	Payment	06/14/2022		-320.75
	Payment	07/05/2022		-320.75
	Payment	08/11/2022		-320.75
	Payment	09/09/2022		-320.75
	Payment	10/04/2022		-320.75
	Payment	11/03/2022		-320.75
Total N MUSKEGON COMMUNITY				315.38
NEWAYGO				
	Invoice	01/06/2022	District:Administration	1,598.00
Total NEWAYGO				1,598.00
PARMELEE				
	Invoice	01/06/2022	District:Administration	403.00
Total PARMELEE				403.00
PENTWATER CENTENARY				
	Invoice	01/06/2022	District:Administration	1,897.00
Total PENTWATER CENTENARY				1,897.00
PIERSON HERITAGE				
	Invoice	01/06/2022	District:Administration	1,689.00
	Payment	01/25/2022		-168.90
	Payment	02/15/2022		-168.90
	Payment	03/29/2022		-168.90
	Payment	04/21/2022		-168.90
	Payment	05/18/2022		-168.90
	Payment	06/14/2022		-168.90
	Payment	07/20/2022		-168.90
	Payment	08/18/2022		-168.90
	Payment	09/28/2022		-168.90
	Payment	10/19/2022		-168.90
Total PIERSON HERITAGE				0.00
RAVENNA				
	Invoice	01/06/2022	MWD:Muskegon Ministry	1,239.00
	Invoice	01/06/2022	MWD:Muskegon Ministry	240.00
	Payment	01/11/2022		-1,479.00
Total RAVENNA				0.00
ROCKFORD				
	Invoice	01/06/2022	District:Administration	6,508.00
	Payment	07/27/2022		-6,508.00
Total ROCKFORD				0.00

	<u>Type</u>	<u>Date</u>	<u>Class</u>	<u>Amount</u>
SALEM/BRADLEY INDIAN MISSIONS				
	Invoice	01/06/2022	District:Administration	492.00
	Invoice	01/06/2022	District:Administration	304.00
Total SALEM/BRADLEY INDIAN MISSIONS				<u>796.00</u>
SAND LAKE/SOUTH ENSLEY				
	Invoice	01/06/2022	District:Administration	243.00
	Invoice	01/06/2022	District:Administration	413.00
Total SAND LAKE/SOUTH ENSLEY				<u>656.00</u>
SITKA				
	Invoice	01/06/2022	District:Administration	171.00
Total SITKA				<u>171.00</u>
SPARTA				
	Invoice	01/06/2022	District:Administration	3,088.00
Total SPARTA				<u>3,088.00</u>
STANWOOD NORTHLAND				
	Invoice	01/06/2022	District:Administration	1,813.00
	Payment	02/08/2022		-303.00
	Payment	03/18/2022		-151.00
	Payment	04/14/2022		-151.00
	Payment	05/12/2022		-151.00
	Payment	06/14/2022		-151.00
	Payment	07/14/2022		-151.00
	Payment	08/11/2022		-151.00
	Payment	09/17/2022		-151.00
	Payment	10/25/2022		-151.00
	Payment	11/10/2022		-151.00
Total STANWOOD NORTHLAND				<u>151.00</u>
TWIN LAKE				
	Invoice	01/06/2022	District:Administration	782.00
	Invoice	01/06/2022	MWD:Muskegon Ministry	356.00
Total TWIN LAKE				<u>1,138.00</u>
WAYLAND				
	Invoice	01/06/2022	District:Administration	1,639.00
	Payment	05/05/2022		-1,639.00
Total WAYLAND				<u>0.00</u>
WHITE CLOUD				
	Invoice	01/06/2022	District:Administration	2,180.00
	Payment	03/18/2022		-545.00
	Payment	06/21/2022		-545.00
	Payment	09/21/2022		-545.00
Total WHITE CLOUD				<u>545.00</u>
WHITE HALL				
	Invoice	01/06/2022	District:Administration	3,326.00
	Invoice	01/06/2022	MWD:Muskegon Ministry	1,444.00
	Payment	09/21/2022		-396.00
Total WHITE HALL				<u>4,374.00</u>
WOLF LAKE				
	Invoice	01/06/2022	District:Administration	1,241.00
	Invoice	01/06/2022	MWD:Muskegon Ministry	340.00
	Payment	03/24/2022		-395.25
	Payment	10/04/2022		-790.50
	Payment	11/23/2022		-395.25
Total WOLF LAKE				<u>0.00</u>
WYOMING WESLEY PARK				
	Invoice	01/06/2022	District:Administration	4,268.00
	Payment	03/18/2022		-1,067.01
Total WYOMING WESLEY PARK				<u>3,200.99</u>