

### UNY Total Cumulative Ministry Shares Billed & Paid To Date

Data Through	Year to Date Ministry Shares 11/30/2017	Year to Date Ministry Shares 11/30/2016	Annual Ministry Shares 2016	Annual Ministry Shares 2015	Annual Ministry Shares 2014	Annual Ministry Shares 2013	Annual Ministry Shares 2012	Annual Ministry Shares 2011	Annual Ministry Shares 2010
Annual MS	\$ 10,078,432	\$ 10,079,836	\$ 10,079,836	\$ 10,340,438	\$ 10,323,781	\$ 10,660,721	\$ 10,446,585	\$ 10,593,316	\$ 10,510,750
MS Billed	9,238,563	9,239,300	10,340,438	10,323,781	10,323,781	10,660,723	10,446,585	10,593,316	10,510,750
MS Paid	7,352,248	7,142,365	8,507,208	7,872,681	7,926,652	8,215,445	8,305,122	8,142,357	8,234,793
MS Balance Due	\$ 1,886,314	\$ 2,096,934	\$ 1,833,230	\$ 2,451,100	\$ 2,397,129	\$ 2,445,278	\$ 2,141,463	\$ 2,450,959	\$ 2,275,957
Percentage of Ministry Shares Received vs Annual MS Budget									
	72.95%	70.86%	84.40%	76.13%	76.78%	77.06%	79.50%	76.86%	78.35%

