

2017 ESTIMATED APPORTIONMENT AND 2017 ACTUAL APPORTIONMENT			
	Estimated	Actual	Additional
	Apportionment	Apportionment	Apportionment
DEANERY	2017	2017	(Credit)
Algoma	200,361	197,310	(3,051)
Muskoka	299,849	270,536	(29,313)
Sudbury - Manitoulin	217,089	204,216	(12,873)
Temiskaming	186,920	179,570	(7,350)
Thunder Bay - North Shore	310,781	284,621	(26,160)
Lost Revenue		78,747	78,747
TOTALS	1,215,000	1,215,000	-

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		Estimated	Actual	Additional	Adjustment to
		Apportionment	Apportionment	Apportionment	Billings
Parish #	ALGOMA DEANERY	2017	2017	(Credit)	Aug. - Dec.
1050	Blind River	9,399	9,067	(332.00)	(66.40)
1051	Thessalon	6,160	7,889	1,729.00	345.80
1160	Goulais River	7,815	9,492	1,677.00	335.40
1190	Christ Church, SSM	32,482	27,697	(4,785.00)	(957.00)
1191	St. Peter's, SSM	10,387	9,811	(576.00)	(115.20)
1220	Holy Trinity, SSM	25,885	29,257	3,372.00	674.40
1251	St. Mark's, Heyden	2,975	3,021	46.00	9.20
1252	St John's, Garden River	2,650	3,289	639.00	127.80
1280	St. Luke's, SSM	42,418	42,995	577.00	115.40
1310	Emmaus, SSM	44,667	41,714	(2,953.00)	(590.60)
1340	St. Joseph & St. George Echo Bay	10,333	8,919	(1,414.00)	(282.80)
1400	Wawa, St. Paul's	2,536	2,219	(317.00)	(63.40)
1402	White River	2,654	1,940	(714.00)	(142.80)
		200,361	197,310	(3,051.00)	(610.20)

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Parish #	MUSKOKA DEANERY	2017	2017	(Credit)	Aug.- Dec.
2030	The Parish of Trinity-All Saints	9,392	10,404	1,012.00	202.40
2032	MacTier	1,996	1,996	0.00	0.00
2060	St. Thomas, Bracebridge	56,574	47,189	(9,385.00)	(1,877.00)
2120	Emsdale	13,473	10,746	(2,727.00)	(545.40)
2150	St James, Gravenhurst	25,859	23,340	(2,519.00)	(503.80)
2151	Barkway	424	439	15.00	3.00
2180	All Saints, Huntsville	57,744	51,378	(6,366.00)	(1,273.20)
2181	Grassmere	2,149	1,295	(854.00)	(170.80)
2182	Ilfracombe	2,813	2,813	0.00	0.00
2184	Ravenscliffe	6,851	2,006	(4,845.00)	(969.00)
2185	Aspdin	651	561	(90.00)	(18.00)
2210	Lake of Bays Mission	16,236	15,420	(816.00)	(163.20)
2240	Milford Bay, St. Mark	3,130	3,815	685.00	137.00
2241	Port Carling, St. James	4,701	4,592	(109.00)	(21.80)
2270	Trinity, Parry Sound	21,387	22,548	1,161.00	232.20
2300	Christ Church, Port Sydney	8,653	10,975	2,322.00	464.40
2302	Falkenburg, St. George	3,765	3,765	0.00	0.00
2332	Gregory, Christ Church	5,973	6,127	154.00	30.80
2333	Ullswater	4,900	4,041	(859.00)	(171.80)
2334	Windermere	9,080	9,511	431.00	86.20
2335	Orrville	5,141	2,550	(2,591.00)	(518.20)
2360	Vankoughnet	586	322	(264.00)	(52.80)
2361	Rocksborough	554	218	(336.00)	(67.20)
2443	Magnetawan	1,992	1,240	(752.00)	(150.40)
2444	South River	10,058	8,154	(1,904.00)	(380.80)
2445	Eagle Lake	2,609	1,399	(1,210.00)	(242.00)
2330	Rosseau	23,158	23,692	534.00	106.80
		299,849	270,536	(29,313.00)	(5,862.60)

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Parish #	SUDBURY-MANITOULIN	2017	2017	(Credit)	Aug. - Dec.
3030	Capreol	14,002	14,645	643.00	128.60
3060	Copper Cliff	13,284	13,582	298.00	59.60
3090	Espanola	6,159	6,995	836.00	167.20
3120	Parish of Western Manitoulin				
3123	Gore Bay	8,582	6,388	(2,194.00)	(438.80)
3121	Kagawong	5,947	7,581	1,634.00	326.80
3130	Elliot Lake	14,462	14,050	(412.00)	(82.40)
3150	Holy Trinity, Little Current	9,159	11,637	2,478.00	495.60
3180	Lively	19,252	18,958	(294.00)	(58.80)
3211	Manitowaning	7,436	4,985	(2,451.00)	(490.20)
3212	Mindemoya	12,355	11,835	(520.00)	(104.00)
3300	Ascension	38,754	34,061	(4,693.00)	(938.60)
3330	Epiphany	59,986	50,226	(9,760.00)	(1,952.00)
3393	Coniston, All Saints	5,333	6,493	1,160.00	232.00
3430	French River, St. Thomas (Bigwood)	517	919	402.00	80.40
3420	McGregor Bay, St. Christopher	1,861	1,861	0.00	0.00
		217,089	204,216	(12,873.00)	(2,574.60)

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Parish #	TEMISKAMING DEANERY	2017	2017	(Credit)	Aug. - Dec.
4030	Christ Church, Englehart	7,476	6,109	(1,367.00)	(273.40)
4060	St Paul's and St John's	21,255	21,107	(148.00)	(29.60)
4061	St. James, Cobalt	3,920	4,712	792.00	158.40
4062	St Simon, Temagami	3,804	3,392	(412.00)	(82.40)
4120	Christ Church, North Bay	43,011	41,694	(1,317.00)	(263.40)
4150	St. Brice, North Bay	37,154	37,831	677.00	135.40
4180	St John Divine, North Bay	28,861	27,407	(1,454.00)	(290.80)
4210	St. Mary's, Powassan	7,191	5,693	(1,498.00)	(299.60)
4211	St. Peter's, Callander	13,668	11,397	(2,271.00)	(454.20)
4213	St. Albans, Restoule	5,740	5,839	99.00	19.80
4240	St Mary Magdalene, Sturgeon Falls	13,969	12,744	(1,225.00)	(245.00)
4242	Holy Trinity, Temiscaming, QC	871	1,645	774.00	154.80
		186,920	179,570	(7,350.00)	(1,470.00)

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Parish #	Thunder Bay - North Shore	2017	2017	(Credit)	Aug. - Dec.
5060	Marathon	2,035	768	(1,267.00)	(253.40)
5091	St Mary's, Nipigon	23,519	22,661	(858.00)	(171.60)
5120	Schreiber	6,374	5,875	(499.00)	(99.80)
5150	St. George	11,603	12,490	887.00	177.40
5180	St. John	30,431	23,713	(6,718.00)	(1,343.60)
5210	St. Luke's	32,514	26,505	(6,009.00)	(1,201.80)
5240	St. Michael's	37,993	31,899	(6,094.00)	(1,523.50)
5270	St. Paul's	73,210	72,880	(330.00)	(66.00)
5300	St. Stephen	12,840	12,846	6.00	1.20
5330	St. Thomas	52,398	47,162	(5,236.00)	(1,047.20)
5360	Parish of West Thunder Bay				
5362	Murillo, St. James	7,724	6,274	(1,450.00)	(290.00)
5363	Rosslyn, St. Mark	20,140	21,548	1,408.00	281.60
	TOTALS	310,781	284,621	(26,160.00)	(5,536.70)