

Nr facture	Name_en	TOTAL AMOUNT request	(poste 730 001) Paid 2018 MF 2018	(poste 730 005) Paid 2018 MF 2017	Date of payment	still to come for 2018	Paid 2017 MF2017	paid 2017 MF2016	Paid in 2016 MF2016	date of payment 2016	Request CEC 2015	Request CSC 2015	Paid 2015	Total paid 2014	Total paid 2013	reminder 2017 sent in sept 2017 amount expected	reminders 2016 sent in sept 2017 expected amount
81	Polish Autocephalous Orthodox Church	1.500	1249,63		16-01-2018 [EKK Bq]		1.372		1.365	31-12-2015	1.500		1.235	1211,29	1227,26		
82	Polish Catholic Church (Old-Catholic)	850									850			0	0	0	0
83	United Methodist Church in Poland	850	850,00		11-12-18		850		850	05-12-2016	850		850	830	830		
84	Evangelical-Methodist Church of Portugal	850	315,00		10-12-18		315	315			850		630	0	315		
85	Evangelical-Presbyterian Church of Portugal	850									850			0	830	850	0
86	Lusitanian Catholic Apostolic Evangelical Church	850	395,00		07-12-18		365		365	08-12-2016	850		365	365	730	0	
87	Evangelical Church A.C. in Romania	850	850,00		25-09-18		851	850			850		850	0	0		
88	Evangelical-Lutheran Church in Romania	850	100,00		28-11-18		100		200	25-11-2016	850		98	830	830		
89	Reformed Church in Romania (Oradea District)	850	850,00		16-02-18		850				850			0	0		0
90	Reformed Church in Romania (Transylvanian District)	850	850,00		16-02-18		450				850		850	0	0		0
91	Romanian Orthodox Church	33.400	2000,00		5/6&25/6						33.400		1.000	0	500	1.000	1.000
92	Evangelical-Lutheran Church of Ingria in Russia	850									850			0	0		
93	Russian Orthodox Church (Moscow Patriarchate)	0												0	0		
94	Unions of Ev Christ - Baptists (Russia)	2.500									2.500			0	0		
95	Reformed Christian Church in Serbia and Montenegro	850	850,00		16-02-18		850				850			0	0		0
96	Serbian Orthodox Church	16.700				1.000	1.000	1.000			16.700		1.500	1500	4800	0	0
97	Slovak Evangelical Church A.C. in Serbia	850									850			0	0	0	0
98	United Methodist Church in Serbia	425	425,00		11-12-18		425	425	05-12-2016	850			425	415	415		
99	Evangelical Church A.C. in Slovakia	1.600	1600,00		23-11-18		1.600	1.600	begin 2017	1.600			1.600	1600	1415,21		
100	Reformed Christian Church in Slovakia	850	850,00		16-02-18		850				850			415	0		0
101	Evangelical Church A.C. in Slovenia	850									850			0	0	0	0
102	Spanish Evangelical Church	1.200	525,00		16-11-18		525	525			1.200		525	525	1050		0
103	Spanish Reformed Episcopal Church	1.000									1.000			1000	0	1.000	0
104	Church of Sweden	1.400 000 SEK	133623,31		26-04-18		145.363	4.500	148.440	13-05-2016	1.400 000 SEK		148.102	155826,65	167464,11		
105	Uniting Church in Sweden (UCS)	4.500	4500,00		20-12-18	4.500	4.500		4.500		4.500		4.500	4500	4500		
106	United Methodist Church in Switzerland	1.200	1200,00		01-11-18		1.200	1.200	25-11-2016	1.200			1.200	1200	1200		
107	Federation of Swiss Protestant Churches	85.100	73180,93		31/5&15/11		74.393	72.244	03/06 & 30/11	85.100			79.982	75855,6	73230		
108	Old-Catholic Church of Switzerland	850	850,00		24-12-18		850	850			850		850	830	830		
109	Reformed Church in Transcarpathia	850	850,00		16-02-18		850				850			0	0		0
110	Ecumenical Patriarchate	16.700				16.700	11.700	16.700			16.700		16.000	31700	0		
111	Ev Luth. Kirche in Russland u. ELKRAS	850	850,00		14-12-18						850			0	0	0	0
112	Moravian Ch. In Europe - Brüder - Unität	850	850,00		12-11-18		850	1.700	16-11-2016	850				830	830		
113	Salvation army -International HQ	4.100	4100,00		20-12-18	4.100	4.100	4.100			4.100		4.100	4100	4100		
114	United Methodist Church - Nordic & Baltic Area	850	850,00		11-12-18	850		850			850		855	830	830	850	
115	European Baptist Federation	2.500	2500,00		31-10-18		2.500	2.500	begin2017	8.000				0	0		
116	Scottish Episcopal Church (since 2018)		1500,00		23-02-18												
		1.407.350	1.122.165,35	0		52.225	1.138.477	110.318	1.053.401		1.235.800	172.400	1.190.777	1.276.696,91	1.263.611,77	11.260	8.985
	expected mostly secured to receive before end of 2018		52.225													still to receive	idem
	total minimum expected for 2018		1.174.390														
	Churches of Rhine																
250	Evangelisch Kirche Hessen Nassau	7.300					7300*	7.300	04-03-2016				7.300	7300	7300		
251	Evangelische Landeskirche Bayern	8.400	7.659				8.390	8.333	12 months				8.400	8400	8400		
252	Evangelische Kirche im Rheinland	16.100	16.100		26/3&23/3		16.100	16.100	27-04-2016				16.100	16100	16100		
253	Evangelische Kirche in der Pfalz	2.100	2.100		01-02-2018 [EKK Bq]		2.100	2.100	07-01-2016				2.100	2100	2100		
254	Evangelische Landeskirche Baden	4.200	4.200		20-03-18		4.200	4.200	14-01-2016				4.200	4200	4200		
255	Evangelische Landeskirche in Württemberg	8.000					0	16.000	2015+2016					8000	8000	0	
	Total	46.100	30.059				38.090		54.033				38.100			0	