

| | POTOMAC HIGHLANDS DISTRICT | Apportioned | Left | Percent | 1/12 th's | over/under |
|-------|--|--------------------|-------------|----------------|------------------|-------------------|
| | January 31, 2019 | | | | 8.33% | |
| 50101 | Albright UMC (50101) | \$6,618.00 | \$6,066.50 | 8.33% | \$551.50 | \$0.00 |
| 50121 | Amboy UMC (50121) | \$5,157.00 | \$4,727.26 | 8.33% | \$429.75 | (\$0.01) |
| 50161 | Antioch UMC (50161) | \$15,668.00 | \$14,362.34 | 8.33% | \$1,305.67 | (\$0.01) |
| 50131 | Asbury UMC (Baker) (50131) Baker, WV | \$5,699.00 | \$5,699.00 | 0.00% | \$474.92 | (\$474.92) |
| 50401 | Asbury UMC (Moorefield) (50401) | \$3,962.00 | \$3,631.84 | 8.33% | \$330.17 | (\$0.01) |
| 50111 | Augusta UMC (50111) | \$9,818.00 | \$8,999.83 | 8.33% | \$818.17 | \$0.00 |
| 50123 | Aurora (50123) | \$6,372.00 | \$5,841.00 | 8.33% | \$531.00 | \$0.00 |
| 50132 | Baker UMC (50132) | \$3,962.00 | \$3,962.00 | 0.00% | \$330.17 | (\$330.17) |
| 50403 | Bakers Chapel UMC (50403) | \$9,904.00 | \$8,253.34 | 16.67% | \$825.33 | \$825.33 |
| 50404 | Bass UMC (50404) | \$2,352.00 | \$2,352.00 | 0.00% | \$196.00 | (\$196.00) |
| 50281 | Bayard UMC (50281) | \$4,980.00 | \$4,980.00 | 0.00% | \$415.00 | (\$415.00) |
| 50102 | Beatty UMC (50102) | \$4,317.00 | \$3,957.24 | 8.33% | \$359.75 | \$0.01 |
| 50126 | Bethel UMC (Aurora) (50126) | \$3,601.00 | \$3,300.92 | 8.33% | \$300.08 | (\$0.00) |
| 50301 | Bethel UMC (Bethel Hill) (50301) | \$2,871.00 | \$2,871.00 | 0.00% | \$239.25 | (\$239.25) |
| 50171 | Bethel UMC (Cacapon) (50171) | \$2,670.00 | \$2,670.00 | 0.00% | \$222.50 | (\$222.50) |
| 50271 | Blooming Rose UMC (50271) | \$4,639.00 | \$4,228.42 | 8.85% | \$386.58 | \$24.00 |
| 50151 | Bloomington UMC (50151) | \$8,038.00 | \$7,703.08 | 4.17% | \$669.83 | (\$334.91) |
| 50141 | Buena Chapel UMC (50141) Davis, WV | \$3,150.00 | \$3,150.00 | 0.00% | \$262.50 | (\$262.50) |
| 50162 | Burlington UMC (50162) | \$4,659.00 | \$4,659.00 | 0.00% | \$388.25 | (\$388.25) |
| 50320 | Calvary UMC (Keyser) (50320) | \$22,882.00 | \$20,882.00 | 8.74% | \$1,906.83 | \$93.17 |
| 50172 | Capon Bridge UMC (50172) | \$13,734.00 | \$12,597.58 | 8.27% | \$1,144.50 | (\$8.00) |
| 50174 | Capon Chapel UMC (50174) | \$1,407.00 | \$1,172.50 | 16.67% | \$117.25 | \$117.25 |
| 50235 | Centenary UMC (50235) | \$2,374.00 | \$2,374.00 | 0.00% | \$197.83 | (\$197.83) |
| 50176 | Central UMC (50176)(Capon Bridge Chg.) | \$4,936.00 | \$4,024.67 | 18.46% | \$411.33 | \$500.00 |
| 50152 | Chestnut Grove UMC (50152) | \$8,611.00 | \$8,611.00 | 0.00% | \$717.58 | (\$717.58) |
| 50571 | Christ UMC (50571)(Rowlesburg) | \$9,151.00 | \$9,151.00 | 0.00% | \$762.58 | (\$762.58) |
| 50552 | Circleville UMC (50552) | \$2,921.00 | \$2,921.00 | 0.00% | \$243.42 | (\$243.42) |
| 50421 | Corinth UMC (50421) Terra Alta, WV | \$9,243.00 | \$9,243.00 | 0.00% | \$770.25 | (\$770.25) |
| 50591 | Corner UMC (50591) Petersburg, WV | \$4,516.00 | \$4,516.00 | 0.00% | \$376.33 | (\$376.33) |
| 50191 | Crellin UMC (50191) | \$7,643.00 | \$7,643.00 | 0.00% | \$636.92 | (\$636.92) |
| 50143 | Davis UMC (50143) | \$5,124.00 | \$4,739.00 | 7.51% | \$427.00 | (\$42.00) |
| 50192 | Deer Park UMC (50192) | \$7,895.00 | \$7,895.00 | 0.00% | \$657.92 | (\$657.92) |
| 50406 | Duffey Memorial UMC (50406) | \$45,911.00 | \$45,911.00 | 0.00% | \$3,825.92 | (\$3,825.92) |
| 50163 | Duling UMC (50163) Keyser, WV | \$2,445.00 | \$2,445.00 | 0.00% | \$203.75 | (\$203.75) |
| 50112 | Ebenezer UMC (50112) | \$7,308.00 | \$7,308.00 | 0.00% | \$609.00 | (\$609.00) |
| 50212 | Elk Garden UMC (50212) Elk Garden, WV | \$3,678.00 | \$3,678.00 | 0.00% | \$306.50 | (\$306.50) |
| 50291 | Emmanuel UMC (50291) | \$10,138.00 | \$10,138.00 | 0.00% | \$844.83 | (\$844.83) |
| 50213 | Emoryville UMC (50213) | \$2,180.00 | \$2,180.00 | 0.00% | \$181.67 | (\$181.67) |
| 50221 | Etam UMC (50221) | \$2,219.00 | \$2,219.00 | 0.00% | \$184.92 | (\$184.92) |
| 50353 | Fairview UMC (Keyser) (50353) | \$3,673.00 | \$3,673.00 | 0.00% | \$306.08 | (\$306.08) |
| 50604 | Fairview-Bethel UMC (South Fork) (50604) | \$4,040.00 | \$3,380.75 | 16.32% | \$336.67 | \$322.58 |
| 50181 | Faith UMC (50181)(Cranesville) | \$16,792.00 | \$16,792.00 | 0.00% | \$1,399.33 | (\$1,399.33) |
| 50330 | First UMC (Keyser) (50330) | \$32,512.00 | \$32,512.00 | 0.00% | \$2,709.33 | (\$2,709.33) |
| 50461 | First UMC (Parsons) (50461) | \$22,677.00 | \$20,787.24 | 8.33% | \$1,889.75 | \$0.01 |
| 50561 | First UMC (Romney) (50561) Romney, WV | \$41,925.00 | \$41,925.00 | 0.00% | \$3,493.75 | (\$3,493.75) |
| 50641 | First UMC (Terra Alta) (50641) | \$20,787.00 | \$19,049.75 | 8.36% | \$1,732.25 | \$5.00 |
| 50224 | Flag Run Chapel UMC (50224) | \$1,154.00 | \$1,154.00 | 0.00% | \$96.17 | (\$96.17) |
| 50146 | Flanagan Hill UMC (50146) | \$3,677.00 | \$3,370.59 | 8.33% | \$306.42 | (\$0.01) |
| 50611 | Forest Glen UMC (50611) | \$2,603.00 | \$2,603.00 | 0.00% | \$216.92 | (\$216.92) |
| 50592 | Fout Memorial UMC (50592) | \$7,083.00 | \$7,083.00 | 0.00% | \$590.25 | (\$590.25) |
| 50606 | Francis Asbury UMC (50606) | \$3,765.00 | \$3,765.00 | 0.00% | \$313.75 | (\$313.75) |
| 50423 | Freeland UMC (50423) | \$3,858.00 | \$2,893.50 | 25.00% | \$321.50 | \$643.00 |
| 50274 | Friendsville UMC (50274) | \$5,480.00 | \$5,023.33 | 8.33% | \$456.67 | \$0.00 |
| 50383 | Garretts Chapel UMC (50383) Lost River, WV | \$3,346.00 | \$3,346.00 | 0.00% | \$278.83 | (\$278.83) |
| 50501 | Gordon Chapel UMC (50501) | \$3,245.00 | \$2,974.54 | 8.33% | \$270.42 | \$0.04 |
| 50340 | Grace UMC (Keyser) (50340) Keyser, WV | \$54,093.00 | \$51,093.00 | 5.55% | \$4,507.75 | (\$1,507.75) |
| 50226 | Green Valley UMC (50226) | \$266.00 | \$266.00 | 0.00% | \$22.17 | (\$22.17) |
| 50534 | Grove Street UMC (50534) Petersburg, WV | \$41,657.00 | \$41,657.00 | 0.00% | \$3,471.42 | (\$3,471.42) |
| 50482 | Hambleton UMC (50482) | \$6,136.00 | \$5,624.66 | 8.33% | \$511.33 | \$0.01 |
| 50165 | Headsville UMC (50165) | \$2,240.00 | \$2,240.00 | 0.00% | \$186.67 | (\$186.67) |
| 50538 | Hedrick Chapel UMC (50538) | \$2,822.00 | \$2,822.00 | 0.00% | \$235.17 | (\$235.17) |
| 50481 | Hendricks UMC (50481) | \$5,634.00 | \$5,121.82 | 9.09% | \$469.50 | \$42.68 |
| 50553 | High Rock UMC (50553) | \$5,578.00 | \$5,578.00 | 0.00% | \$464.83 | (\$464.83) |
| 50116 | Hotts Chapel UMC (50116) | \$5,458.00 | \$5,003.17 | 8.33% | \$454.83 | (\$0.00) |
| 50202 | Hoyes UMC (50202) | \$7,457.00 | \$6,835.58 | 8.33% | \$621.42 | \$0.00 |
| 50492 | Irons Chapel UMC (50492) | \$5,583.00 | \$5,583.00 | 0.00% | \$465.25 | (\$465.25) |
| 50303 | Island Hill UMC (50303) | \$1,614.00 | \$1,614.00 | 0.00% | \$134.50 | (\$134.50) |
| 50351 | Janes UMC (50351) | \$3,261.00 | \$3,261.00 | 0.00% | \$271.75 | (\$271.75) |
| 50386 | Jenkins Chapel UMC (50386) | \$8,792.00 | \$8,792.00 | 0.00% | \$732.67 | (\$732.67) |
| 50293 | Jennings UMC (50293) Grantsville, MD | \$3,891.00 | \$2,919.00 | 24.98% | \$324.25 | \$647.75 |
| 50551 | Job UMC (50551) | \$3,202.00 | \$3,202.00 | 0.00% | \$266.83 | (\$266.83) |
| 50371 | Kitzmiller-Mt. Bethel UMC (50371) | \$2,536.00 | \$2,536.00 | 0.00% | \$211.33 | (\$211.33) |
| 50194 | Kurtz Chapel UMC (50194) | \$1,404.00 | \$1,404.00 | 0.00% | \$117.00 | (\$117.00) |
| 50593 | Lahmansville UMC (50593) | \$5,975.00 | \$5,975.00 | 0.00% | \$497.92 | (\$497.92) |
| 50434 | Laurel Dale UMC (50434) | \$3,729.00 | \$3,729.00 | 0.00% | \$310.75 | (\$310.75) |
| 50701 | Leadmine UMC (50701) | \$4,266.00 | \$3,909.00 | 8.37% | \$355.50 | \$1.50 |
| 50305 | Levels UMC (50305) | \$2,373.00 | \$2,373.00 | 0.00% | \$197.75 | (\$197.75) |
| 50387 | Lost River UMC (50387) | \$3,680.00 | \$3,680.00 | 0.00% | \$306.67 | (\$306.67) |
| 50705 | Macedonia UMC (50705) | \$912.00 | \$912.00 | 0.00% | \$76.00 | (\$76.00) |

| | | | | | | |
|------------|---|------------------------|------------------------|--------------|-----------------------|-----------------------|
| 50261 | Main Street UMC (50261) (Franklin) | \$12,668.00 | \$12,668.00 | 0.00% | \$1,055.67 | (\$1,055.67) |
| 50541 | Main Street UMC (Petersburg) (50541) | \$20,463.00 | \$18,757.75 | 8.33% | \$1,705.25 | \$0.00 |
| 50391 | Marvin Chapel UMC (50391) | \$6,135.00 | \$6,135.00 | 0.00% | \$511.25 | (\$511.25) |
| 50631 | Marvin Chapel UMC (50631)(Wardensville) | \$2,332.00 | \$2,332.00 | 0.00% | \$194.33 | (\$194.33) |
| 50204 | McHenry UMC (50204) | \$8,890.00 | \$8,890.00 | 0.00% | \$740.83 | (\$740.83) |
| 50464 | Moore UMC (Parsons) (50464) | \$991.00 | \$908.41 | 8.33% | \$82.58 | \$0.01 |
| 50595 | Mt. Carmel UMC (50595) | \$2,657.00 | \$2,657.00 | 0.00% | \$221.42 | (\$221.42) |
| 50596 | Mt. Hebron (South Branch) (50596) | \$4,864.00 | \$0.00 | 100.00% | \$405.33 | \$4,458.67 |
| 50502 | Mt. Horeb UMC (50502) | \$6,908.00 | \$6,331.00 | 8.35% | \$575.67 | \$1.33 |
| 50410 | Mt. Lake Park Bethel UMC (50410) | \$24,123.00 | \$22,112.75 | 8.33% | \$2,010.25 | \$0.00 |
| 50394 | Mt. Olive UMC (50394) | \$8,769.00 | \$8,769.00 | 0.00% | \$730.75 | (\$730.75) |
| 50565 | Mt. Pisgah UMC (50565) | \$1,425.00 | \$1,425.00 | 0.00% | \$118.75 | (\$118.75) |
| 50228 | Mt. Sarah UMC (50228) | \$838.00 | \$0.00 | 100.00% | \$69.83 | \$768.17 |
| 50288 | Mt. Storm UMC (50288) | \$6,158.00 | \$6,158.00 | 0.00% | \$513.17 | (\$513.17) |
| 50295 | Mt. Zion UMC (50295)(Northeast Garrett) | \$11,009.00 | \$11,009.00 | 0.00% | \$917.42 | (\$917.42) |
| 50118 | Mt. Zion UMC (Augusta) (50118) | \$4,957.00 | \$4,957.00 | 0.00% | \$413.08 | (\$413.08) |
| 50154 | Mt. Zion UMC (Bloomington) (50154) | \$6,208.00 | \$6,208.00 | 0.00% | \$517.33 | (\$517.33) |
| 50265 | Mt. Zion UMC (Franklin) (50265) | \$8,750.00 | \$7,997.00 | 8.61% | \$729.17 | \$23.83 |
| 50217 | Nethken Hill UMC (50217) | \$2,919.00 | \$2,919.00 | 0.00% | \$243.25 | (\$243.25) |
| 50554 | North Dry Run UMC (50554) | \$2,526.00 | \$2,526.00 | 0.00% | \$210.50 | (\$210.50) |
| 50178 | North River Mills UMC (50178) | \$684.00 | \$0.00 | 100.00% | \$57.00 | \$627.00 |
| 50408 | Oak Grove UMC (50408) Moorefield, WV | \$11,632.00 | \$11,632.00 | 0.00% | \$969.33 | (\$969.33) |
| 50364 | Otterbein UMC (Kingwood) (50364) | \$4,197.00 | \$4,197.00 | 0.00% | \$349.75 | (\$349.75) |
| 50597 | Otterbein UMC (South Branch) (50597) | \$1,439.00 | \$1,439.00 | 0.00% | \$119.92 | (\$119.92) |
| 50203 | Paradise UMC (50203) | \$3,231.00 | \$3,231.00 | 0.00% | \$269.25 | (\$269.25) |
| 50573 | Pine Grove UMC (50573) | \$1,379.00 | \$1,379.00 | 0.00% | \$114.92 | (\$114.92) |
| 50137 | Pine Grove UMC (Baker) (50137) | \$2,930.00 | \$2,930.00 | 0.00% | \$244.17 | (\$244.17) |
| 50105 | Pleasant Dale UMC (Albright) (50105) | \$2,120.00 | \$1,943.33 | 8.33% | \$176.67 | \$0.00 |
| 50555 | Pleasant View UMC (50555) | \$3,748.00 | \$3,748.00 | 0.00% | \$312.33 | (\$312.33) |
| 50503 | Reeds Creek UMC (50503) | \$3,779.00 | \$3,568.00 | 5.58% | \$314.92 | (\$103.92) |
| 50438 | Rees Chapel UMC (50438) | \$21,029.00 | \$19,276.00 | 8.34% | \$1,752.42 | \$0.58 |
| 50602 | Riverside UMC (50602) | \$4,839.00 | \$4,839.00 | 0.00% | \$403.25 | (\$403.25) |
| 50556 | Riverton UMC (50556) | \$5,646.00 | \$0.00 | 100.00% | \$470.50 | \$5,175.50 |
| 50306 | Salem UMC (50306) | \$3,793.00 | \$3,476.90 | 8.33% | \$316.08 | \$0.02 |
| 50558 | Seneca UMC (50558) | \$4,415.00 | \$4,415.00 | 0.00% | \$367.92 | (\$367.92) |
| 50633 | Shiloh UMC (50633) | \$5,913.00 | \$5,913.00 | 0.00% | \$492.75 | (\$492.75) |
| 50548 | Sites Chapel UMC (50548) | \$3,003.00 | \$3,003.00 | 0.00% | \$250.25 | (\$250.25) |
| 50138 | Sperrys Run UMC (50138) | \$6,473.00 | \$6,473.00 | 0.00% | \$539.42 | (\$539.42) |
| 50618 | Springfield UMC (50618) | \$7,767.00 | \$7,767.00 | 0.00% | \$647.25 | (\$647.25) |
| 50626 | St. George UMC (50626) | \$2,455.00 | \$2,455.00 | 0.00% | \$204.58 | (\$204.58) |
| 50485 | St. Johns UMC (Parsons) (50485) | \$24,024.00 | \$22,022.00 | 8.33% | \$2,002.00 | \$0.00 |
| 50505 | St. Johns UMC (Pendleton) (50505) | \$4,907.00 | \$2,453.50 | 50.00% | \$408.92 | \$2,044.58 |
| 50598 | St. Paul UMC (Williamsport) (50598) | \$2,426.00 | \$2,426.00 | 0.00% | \$202.17 | (\$202.17) |
| 50498 | St. Pauls (Parsons) UMC (50498) | \$12,974.00 | \$12,974.00 | 0.00% | \$1,081.17 | (\$1,081.17) |
| 50586 | St. Pauls UMC (Forest Glen Chrg) (50586) | \$2,839.00 | \$2,839.00 | 0.00% | \$236.58 | (\$236.58) |
| 50292 | St. Pauls UMC (Grantsville) (50292) | \$5,464.00 | \$5,464.00 | 0.00% | \$455.33 | (\$455.33) |
| 50440 | St. Pauls UMC (Oakland) (50440 Oakland, MD | \$47,149.00 | \$47,149.00 | 0.00% | \$3,929.08 | (\$3,929.08) |
| 50298 | State Line UMC (50298) | \$2,659.00 | \$2,659.00 | 0.00% | \$221.58 | (\$221.58) |
| 50128 | Stemple Ridge UMC (50128) | \$4,768.00 | \$4,370.67 | 8.33% | \$397.33 | (\$0.00) |
| 50158 | Swanton Otterbein UMC (50158) | \$5,631.00 | \$5,631.00 | 0.00% | \$469.25 | (\$469.25) |
| 50148 | Thomas UMC (50148) Thomas, WV | \$5,287.00 | \$4,846.42 | 8.33% | \$440.58 | (\$0.00) |
| 50231 | Trinity UMC (Fort Ashby) (50231) | \$28,233.00 | \$25,880.25 | 8.33% | \$2,352.75 | \$0.00 |
| 50511 | Trinity UMC (Piedmont) (50511) | \$26,546.00 | \$26,546.00 | 0.00% | \$2,212.17 | (\$2,212.17) |
| 50428 | Trinity UMC (Terra Alta) (50428) | \$5,907.00 | \$5,414.75 | 8.33% | \$492.25 | \$0.00 |
| 50628 | Union Chapel UMC (50628) | \$2,555.00 | \$2,555.00 | 0.00% | \$212.92 | (\$212.92) |
| 50507 | Upper Tract UMC (50507) | \$4,333.00 | \$2,166.50 | 50.00% | \$361.08 | \$1,805.42 |
| 50557 | Valley Chapel UMC (50557) | \$2,941.00 | \$2,941.00 | 0.00% | \$245.08 | (\$245.08) |
| 50515 | Waldon UMC (50515) Piedmont, WV | \$2,969.00 | \$2,705.51 | 8.87% | \$247.42 | \$16.07 |
| 50251 | Walnut Street UMC (50251) | \$10,953.00 | \$10,040.25 | 8.33% | \$912.75 | \$0.00 |
| 50660 | Wardensville UMC (50660) | \$16,882.00 | \$16,882.00 | 0.00% | \$1,406.83 | (\$1,406.83) |
| 50108 | Wesley Chapel UMC (Albright) (50108) | \$4,659.00 | \$4,558.23 | 2.16% | \$388.25 | (\$287.48) |
| 50308 | Wesley Chapel UMC (Hampshire) (50308) | \$3,120.00 | \$2,860.00 | 8.33% | \$260.00 | \$0.00 |
| 50575 | Wesley Chapel UMC (Rowlesburg) (50575) | \$2,131.00 | \$2,131.00 | 0.00% | \$177.58 | (\$177.58) |
| 50588 | Wesley Chapel UMC (Short Gap) (50588) | \$26,616.00 | \$24,398.00 | 8.33% | \$2,218.00 | \$0.00 |
| 50670 | Wesley UMC (Kingwood) (50670) Kingwood, WV | \$42,483.00 | \$38,942.75 | 8.33% | \$3,540.25 | \$0.00 |
| 50198 | White UMC (50198) | \$4,881.00 | \$4,881.00 | 0.00% | \$406.75 | (\$406.75) |
| 50559 | Whitmer UMC (50559) | \$4,668.00 | \$4,668.00 | 0.00% | \$389.00 | (\$389.00) |
| 50634 | Willow Chapel UMC (50634) Capon Springs, WV | \$2,223.00 | \$2,223.00 | 0.00% | \$185.25 | (\$185.25) |
| 147 | Potomac Highlands District | \$1,196,219.00 | \$1,134,599.42 | 5.15% | \$99,684.92 | (\$38,065.34) |
| 163 | Wesleyan District | \$1,626,759.00 | \$1,377,609.77 | 15.32% | \$135,563.25 | \$113,585.98 |
| 78 | Southern District | \$1,132,113.00 | \$1,047,326.06 | 7.49% | \$94,342.75 | (\$9,555.81) |
| 168 | Mon Valley District | \$1,682,320.00 | \$1,588,039.02 | 5.60% | \$140,193.33 | (\$45,912.35) |
| 67 | Northern District | \$861,241.00 | \$814,477.23 | 5.43% | \$71,770.08 | (\$25,006.31) |
| 147 | Potomac Highlands District | \$1,196,219.00 | \$1,134,599.42 | 5.15% | \$99,684.92 | (\$38,065.34) |
| 123 | Greenbrier District | \$978,533.00 | \$930,658.03 | 4.89% | \$81,544.42 | (\$33,669.45) |
| 142 | Little Kanawha District | \$1,557,703.00 | \$1,494,332.90 | 4.07% | \$129,808.58 | (\$66,438.48) |
| 85 | Midland South District | \$1,946,541.00 | \$1,886,816.13 | 3.07% | \$162,211.75 | (\$102,486.88) |
| 65 | Western District | \$1,329,653.00 | \$1,298,129.93 | 2.37% | \$110,804.42 | (\$79,281.35) |
| | Conference Totals | \$12,311,082.00 | \$11,571,988.49 | 6.00% | \$1,025,923.50 | (\$286,829.99) |