

**POTOMAC HIGHLAND DISTRICT-2019 FAIR SHARE END OF YEAR PAYOUT**

<u>Church #</u>	<u>Church Name</u>	<u>Apportionment</u>	<u>YTD Total</u>	<u>% Paid</u>	<u>Unpaid</u>
50101	Albright UMC (50101) (#1351) , Totals:	\$6,618.00	\$6,618.00	100%	\$0.00
50121	Amboy UMC (50121) (#1372) , Totals:	\$5,157.00	\$5,157.00	100%	\$0.00
50161	Antioch UMC (50161) (#1359) , Totals:	\$15,668.00	\$15,668.00	100%	\$0.00
50131	Asbury UMC (Baker) (50131) (#1379) , Totals:	\$5,699.00	\$4,275.00	75%	\$1,424.00
50401	Asbury UMC (Moorefield) (50401) (#1366) Moorefield,WV	\$3,962.00	\$3,962.00	100%	\$0.00
50111	Augusta UMC (50111) (#1369) , Totals:	\$9,818.00	\$9,818.00	100%	\$0.00
50123	Aurora (50123) (#1373) , Totals:	\$6,372.00	\$6,372.00	100%	\$0.00
50132	Baker UMC (50132) (#1380) , Totals:	\$3,962.00	\$3,962.00	100%	\$0.00
50403	Bakers Chapel UMC (50403) (#1367) , Totals:	\$9,904.00	\$9,904.00	100%	\$0.00
50404	Bass UMC (50404) (#1570) , Totals:	\$2,352.00	\$2,352.00	100%	\$0.00
50281	Bayard UMC (50281) (#1435) , Totals:	\$4,980.00	\$4,000.00	80%	\$980.00
50102	Beatty UMC (50102) (#1352) , Totals:	\$4,317.00	\$4,317.12	100%	(\$0.12)
50126	Bethel UMC (Aurora) (50126) (#1374) , Totals:	\$3,601.00	\$3,601.00	100%	\$0.00
50301	Bethel UMC (Bethel Hill) (50301) (#1554) , Totals:	\$2,871.00	\$2,871.00	100%	\$0.00
50171	Bethel UMC (Cacapon) (50171) (#1394) , Totals:	\$2,670.00	\$2,670.00	100%	\$0.00
50271	Blooming Rose UMC (50271) (#1428) , Totals:	\$4,639.00	\$4,639.00	100%	\$0.00
50151	Bloomington UMC (50151) (#1390) , Totals:	\$8,038.00	\$4,019.04	50%	\$4,018.96
50141	Buena Chapel UMC (50141) (#1386) Davis,WV Totals:	\$3,150.00	\$3,150.00	100%	\$0.00
50162	Burlington UMC (50162) (#1393) , Totals:	\$4,659.00	\$4,659.00	100%	\$0.00
50320	Calvary UMC (Keyser) (50320) (#1397) , Totals:	\$22,882.00	\$22,882.00	100%	\$0.00
50172	Capon Bridge UMC (50172) (#1398) , Totals:	\$13,734.00	\$13,734.00	100%	\$0.00
50174	Capon Chapel UMC (50174) (#1399) , Totals:	\$1,407.00	\$1,407.00	100%	\$0.00
50235	Centenary UMC (50235) (#1424) , Totals:	\$2,374.00	\$2,374.00	100%	\$0.00
50176	Central UMC (50176)(Capon Bridge Chg.) (#1400) , Totals:	\$4,936.00	\$4,936.00	100%	\$0.00
50152	Chestnut Grove UMC (50152) (#1391) , Totals:	\$8,611.00	\$4,006.00	47%	\$4,605.00
50571	Christ UMC (50571)(Rowlesburg) (#1602) , Totals:	\$9,151.00	\$9,151.00	100%	\$0.00
50552	Circleville UMC (50552) (#1355) , Totals:	\$2,921.00	\$2,921.00	100%	\$0.00
50421	Corinth UMC (50421) (#1639) Terra Alta,WV Totals:	\$9,243.00	\$7,869.00	85%	\$1,374.00
50591	Corner UMC (50591) (#1573) Petersburg,WV Totals:	\$4,516.00	\$4,516.00	100%	\$0.00
50191	Crellin UMC (50191) (#1431) , Totals:	\$7,643.00	\$7,643.00	100%	\$0.00
50143	Davis UMC (50143) (#1387) , Totals:	\$5,124.00	\$5,124.00	100%	\$0.00
50192	Deer Park UMC (50192) (#1432) , Totals:	\$7,895.00	\$7,895.00	100%	\$0.00
50406	Duffey Memorial UMC (50406) (#1571) Moorefield,WV Totals:	\$45,911.00	\$17,968.00	39%	\$27,943.00
50163	Duling UMC (50163) (#1360) Keyser,WV Totals:	\$2,445.00	\$2,445.00	100%	\$0.00
50112	Ebenezer UMC (50112) (#1411) , Totals:	\$7,308.00	\$3,850.00	53%	\$3,458.00
50212	Elk Garden UMC (50212) (#1414) Elk Garden,WV Totals:	\$3,678.00	\$3,678.00	100%	\$0.00
50291	Emmanuel UMC (50291) (#1576) , Totals:	\$10,138.00	\$10,138.00	100%	\$0.00
50213	Emoryville UMC (50213) (#1609) , Totals:	\$2,180.00	\$1,014.00	47%	\$1,166.00
50221	Etam UMC (50221) (#1616) , Totals:	\$2,219.00	\$2,219.00	100%	\$0.00
50353	Fairview UMC (Keyser) (50353) (#1416) , Totals:	\$3,673.00	\$3,673.00	100%	\$0.00
50604	Fairview-Bethel UMC (South Fork) (50604) (#1612) , Totals:	\$4,040.00	\$4,040.00	100%	\$0.00
50181	Faith UMC (50181)(Cranesville) (#1403) , Totals:	\$16,792.00	\$16,792.00	100%	\$0.00
50330	First UMC (Keyser) (50330) (#1418) , Totals:	\$32,512.00	\$19,832.32	61%	\$12,679.68
50461	First UMC (Parsons) (50461) (#1420) Parsons,WV Totals:	\$22,677.00	\$22,677.12	100%	(\$0.12)
50561	First UMC (Romney) (50561) (#1422) Romney,WV Totals:	\$41,925.00	\$8,492.00	20%	\$33,433.00
50641	First UMC (Terra Alta) (50641) (#1423) , Totals:	\$20,787.00	\$14,411.42	69%	\$6,375.58
50224	Flag Run Chapel UMC (50224) (#1617) , Totals:	\$1,154.00	\$1,154.00	100%	\$0.00
50146	Flanagan Hill UMC (50146) (#1388) Romney,WV Totals:	\$3,677.00	\$3,677.00	100%	\$0.00
50611	Forest Glen UMC (50611) (#1620) , Totals:	\$2,603.00	\$2,603.00	100%	\$0.00
50592	Fout Memorial UMC (50592) (#1574) , Totals:	\$7,083.00	\$7,083.00	100%	\$0.00
50606	Francis Asbury UMC (50606) (#1613) , Totals:	\$3,765.00	\$600.00	16%	\$3,165.00
50423	Freeland UMC (50423) (#1640) , Totals:	\$3,858.00	\$3,858.00	100%	\$0.00
50274	Friendsville UMC (50274) (#1429) , Totals:	\$5,480.00	\$5,480.00	100%	\$0.00
50383	Garretts Chapel UMC (50383) (#1564) Lost River,WV Totals:	\$3,346.00	\$3,346.00	100%	\$0.00
50501	Gordon Chapel UMC (50501) (#1580) , Totals:	\$3,245.00	\$3,245.00	100%	\$0.00
50340	Grace UMC (Keyser) (50340) (#1438) Keyser,WV Totals:	\$54,093.00	\$16,000.00	30%	\$38,093.00
50226	Green Valley UMC (50226) (#1618) , Totals:	\$266.00	\$266.00	100%	\$0.00
50534	Grove Street UMC (50534) (#1552) Petersburg,WV Totals:	\$41,657.00	\$41,657.00	100%	\$0.00
50482	Hambleton UMC (50482) (#1631) , Totals:	\$6,136.00	\$6,136.00	100%	\$0.00
50165	Headsville UMC (50165) (#1361) , Totals:	\$2,240.00	\$2,240.00	100%	\$0.00
50538	Hedrick Chapel UMC (50538) (#1553) , Totals:	\$2,822.00	\$2,822.00	100%	\$0.00
50481	Hendricks UMC (50481) (#1632) , Totals:	\$5,634.00	\$5,634.00	100%	\$0.00
50553	High Rock UMC (50553) (#1596) , Totals:	\$5,578.00	\$5,578.00	100%	\$0.00
50116	Hotts Chapel UMC (50116) (#1370) , Totals:	\$5,458.00	\$5,458.00	100%	\$0.00
50202	Hoyes UMC (50202) (#14934) , Totals:	\$7,457.00	\$7,457.00	100%	\$0.00
50492	Irons Chapel UMC (50492) (#1634) , Totals:	\$5,583.00	\$5,583.00	100%	\$0.00
50303	Island Hill UMC (50303) (#1556) , Totals:	\$1,614.00	\$1,614.00	100%	\$0.00
50351	Janes UMC (50351) (#1419) Keyser,WV Totals:	\$3,261.00	\$3,261.00	100%	\$0.00
50386	Jenkins Chapel UMC (50386) (#1565) , Totals:	\$8,792.00	\$8,792.00	100%	\$0.00
50293	Jennings UMC (50293) (#1550) Grantsville,MD Totals:	\$3,891.00	\$3,891.00	100%	\$0.00
50551	Job UMC (50551) (#1356) , Totals:	\$3,202.00	\$3,202.00	100%	\$0.00
50371	Kitzmiller-Mt. Bethel UMC (50371) (#1637) , Totals:	\$2,536.00	\$2,536.00	100%	\$0.00
50194	Kurtz Chapel UMC (50194) (#1433) , Totals:	\$1,404.00	\$1,404.00	100%	\$0.00
50593	Lahmansville UMC (50593) (#1605) , Totals:	\$5,975.00	\$5,975.00	100%	\$0.00

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50434	Laurel Dale UMC (50434) (#1417) , Totals:	\$3,729.00	\$3,729.00	100%	\$0.00
50701	Leadmine UMC (50701) (#1623) , Totals:	\$4,266.00	\$4,266.00	100%	\$0.00
50305	Levels UMC (50305) (#1557) , Totals:	\$2,373.00	\$100.00	4%	\$2,273.00
50387	Lost River UMC (50387) (#1566) , Totals:	\$3,680.00	\$3,680.00	100%	\$0.00
50705	Macedonia UMC (50705) (#1625) , Totals:	\$912.00	\$912.00	100%	\$0.00
50261	Main Street UMC (50261) (Franklin) (#1426) , Totals:	\$12,668.00	\$12,668.00	100%	\$0.00
50541	Main Street UMC (Petersburg) (50541) (#1560) , Totals:	\$20,463.00	\$20,463.00	100%	\$0.00
50391	Marvin Chapel UMC (50391) (#1568) , Totals:	\$6,135.00	\$2,854.00	47%	\$3,281.00
50631	Marvin Chapel UMC (50631)(Wardensville) (#1645) , Totals:	\$2,332.00	\$2,332.00	100%	\$0.00
50204	McHenry UMC (50204) (#1567) , Totals:	\$8,890.00	\$8,613.07	97%	\$276.93
50464	Moore UMC (Parsons) (50464) (#1421) , Totals:	\$991.00	\$991.83	100%	(\$0.83)
50595	Mt. Carmel UMC (50595) (#1575) , Totals:	\$2,657.00	\$2,657.00	100%	\$0.00
50596	Mt. Hebron (South Branch) (50596) (#1606) , Totals:	\$4,864.00	\$4,864.00	100%	\$0.00
50502	Mt. Horeb UMC (50502) (#1581) , Totals:	\$6,908.00	\$6,908.00	100%	\$0.00
50410	Mt. Lake Park Bethel UMC (50410) (#1572) , Totals:	\$24,123.00	\$24,123.00	100%	\$0.00
50394	Mt. Olive UMC (50394) (#1569) , Totals:	\$8,769.00	\$4,080.00	47%	\$4,689.00
50565	Mt. Pisgah UMC (50565) (#1412) , Totals:	\$1,425.00	\$1,425.00	100%	\$0.00
50228	Mt. Sarah UMC (50228) (#1619) , Totals:	\$838.00	\$838.00	100%	\$0.00
50288	Mt. Storm UMC (50288) (#1437) , Totals:	\$6,158.00	\$3,039.51	49%	\$3,118.49
50295	Mt. Zion UMC (50295)(Northeast Garrett) (#1577) , Totals:	\$11,009.00	\$11,009.00	100%	\$0.00
50118	Mt. Zion UMC (Augusta) (50118) (#1371) , Totals:	\$4,957.00	\$4,957.00	100%	\$0.00
50154	Mt. Zion UMC (Bloomington) (50154) (#1392) , Totals:	\$6,208.00	\$1,700.00	27%	\$4,508.00
50265	Mt. Zion UMC (Franklin) (50265) (#1427) , Totals:	\$8,750.00	\$8,750.00	100%	\$0.00
50217	Nethken Hill UMC (50217) (#1415) , Totals:	\$2,919.00	\$2,919.00	100%	\$0.00
50554	North Dry Run UMC (50554) (#1357) , Totals:	\$2,526.00	\$2,526.00	100%	\$0.00
50178	North River Mills UMC (50178) (#1401) , Totals:	\$684.00	\$684.00	100%	\$0.00
50408	Oak Grove UMC (50408) (#1368) Moorefield,WV Totals:	\$11,632.00	\$11,632.00	100%	\$0.00
50364	Otterbein UMC (Kingwood) (50364) (#1385) , Totals:	\$4,197.00	\$4,197.00	100%	\$0.00
50597	Otterbein UMC (South Branch) (50597) (#1607) , Totals:	\$1,439.00	\$1,439.00	100%	\$0.00
50203	Paradise UMC (50203) (#14935) , Totals:	\$3,231.00	\$2,000.00	62%	\$1,231.00
50573	Pine Grove UMC (50573) (#1603) , Totals:	\$1,379.00	\$1,379.00	100%	\$0.00
50137	Pine Grove UMC (Baker) (50137) (#1381) , Totals:	\$2,930.00	\$280.00	10%	\$2,650.00
50105	Pleasant Dale UMC (Albright) (50105) (#1353) , Totals:	\$2,120.00	\$2,120.04	100%	(\$0.04)
50555	Pleasant View UMC (50555) (#1598) , Totals:	\$3,748.00	\$3,748.00	100%	\$0.00
50503	Reeds Creek UMC (50503) (#1582) , Totals:	\$3,779.00	\$3,779.00	100%	\$0.00
50438	Rees Chapel UMC (50438) (#1597) , Totals:	\$21,029.00	\$21,029.00	100%	\$0.00
50602	Riverside UMC (50602) (#1614) , Totals:	\$4,839.00	\$4,839.00	100%	\$0.00
50556	Riverton UMC (50556) (#1599) , Totals:	\$5,646.00	\$5,646.00	100%	\$0.00
50306	Salem UMC (50306) (#1558) , Totals:	\$3,793.00	\$3,793.20	100%	(\$0.20)
50558	Seneca UMC (50558) (#1600) , Totals:	\$4,415.00	\$4,415.00	100%	\$0.00
50633	Shiloh UMC (50633) (#1395) , Totals:	\$5,913.00	\$1,050.00	18%	\$4,863.00
50548	Sites Chapel UMC (50548) (#1561) , Totals:	\$3,003.00	\$3,003.00	100%	\$0.00
50138	Sperrys Run UMC (50138) (#1382) , Totals:	\$6,473.00	\$6,473.00	100%	\$0.00
50618	Springfield UMC (50618) (#1622) , Totals:	\$7,767.00	\$7,767.00	100%	\$0.00
50626	St. George UMC (50626) (#1628) , Totals:	\$2,455.00	\$2,455.00	100%	\$0.00
50485	St. Johns UMC (Parsons) (50485) (#1633) , Totals:	\$24,024.00	\$24,024.00	100%	\$0.00
50505	St. Johns UMC (Pendleton) (50505) (#1583) , Totals:	\$4,907.00	\$4,907.00	100%	\$0.00
50598	St. Paul UMC (Williamsport) (50598) (#1608) , Totals:	\$2,426.00	\$2,426.00	100%	\$0.00
50498	St. Pauls (Parsons) UMC (50498) (#1635) , Totals:	\$12,974.00	\$12,974.00	100%	\$0.00
50586	St. Pauls UMC (Forest Glen Chrg) (50586) (#1579) , Totals:	\$2,839.00	\$2,839.00	100%	\$0.00
50292	St. Pauls UMC (Grantsville) (50292) (#1549) , Totals:	\$5,464.00	\$5,464.00	100%	\$0.00
50440	St. Pauls UMC (Oakland) (50440) (#1636) Oakland,MD Totals:	\$47,149.00	\$47,149.00	100%	\$0.00
50298	State Line UMC (50298) (#1551) , Totals:	\$2,659.00	\$2,659.00	100%	\$0.00
50128	Stemple Ridge UMC (50128) (#1375) , Totals:	\$4,768.00	\$4,768.00	100%	\$0.00
50158	Swanton Otterbein UMC (50158) (#1638) , Totals:	\$5,631.00	\$5,631.00	100%	\$0.00
50148	Thomas UMC (50148) (#1389) Thomas,WV Totals:	\$5,287.00	\$5,287.58	100%	(\$0.58)
50231	Trinity UMC (Fort Ashby) (50231) (#1425) , Totals:	\$28,233.00	\$28,233.00	100%	\$0.00
50511	Trinity UMC (Piedmont) (50511) (#1642) Piedmont,WV Totals:	\$26,546.00	\$26,546.00	100%	\$0.00
50428	Trinity UMC (Terra Alta) (50428) (#1641) , Totals:	\$5,907.00	\$5,907.00	100%	\$0.00
50628	Union Chapel UMC (50628) (#1630) , Totals:	\$2,555.00	\$2,555.00	100%	\$0.00
50507	Upper Tract UMC (50507) (#1584) , Totals:	\$4,333.00	\$4,333.00	100%	\$0.00
50557	Valley Chapel UMC (50557) (#1601) , Totals:	\$2,941.00	\$2,941.00	100%	\$0.00
50515	Waldon UMC (50515) (#1643) Piedmont,WV Totals:	\$2,969.00	\$2,983.57	100%	(\$14.57)
50251	Walnut Street UMC (50251) (#1644) , Totals:	\$10,953.00	\$10,953.00	100%	\$0.00
50660	Wardensville UMC (50660) (#1646) , Totals:	\$16,882.00	\$3,600.00	21%	\$13,282.00
50108	Wesley Chapel UMC (Albright) (50108) (#1354) , Totals:	\$4,659.00	\$100.77	2%	\$4,558.23
50308	Wesley Chapel UMC (Hampshire) (50308) (#1559) , Totals:	\$3,120.00	\$3,120.00	100%	\$0.00
50575	Wesley Chapel UMC (Rowlesburg) (50575) (#1604) , Totals:	\$2,131.00	\$2,131.00	100%	\$0.00
50588	Wesley Chapel UMC (Short Gap) (50588) (#1647) , Totals:	\$26,616.00	\$26,616.00	100%	\$0.00
50670	Wesley UMC (Kingwood) (50670) (#1648) Kingwood,WV Totals:	\$42,483.00	\$42,483.00	100%	\$0.00
50198	White UMC (50198) (#1434) , Totals:	\$4,881.00	\$4,881.00	100%	\$0.00
50559	Whitmer UMC (50559) (#1358) , Totals:	\$4,668.00	\$4,668.00	100%	\$0.00
50634	Willow Chapel UMC (50634) (#1396) Capon Springs,WV Totals:	\$2,223.00	\$2,223.00	100%	\$0.00
148	POTOMAC HIGHLANDS DISTRICT TOTALS	\$1,196,219.00	\$1,012,789.59	85%	\$183,429.41