

| Church #                          | Church Name                                      | Apportionment | July        | YTD Total    | % Paid | Unpaid       |
|-----------------------------------|--|---------------|-------------|--------------|--------|--------------|
| <b>Potomac Highlands District</b> |  |               |             |              |        |              |
| 50101                             | Albright UMC (50101) (#1351) , Totals:           | \$ 7,448.00   | \$ 621.00   | \$ 4,347.00  | 58%    | \$ 3,101.00  |
| 50121                             | Amboy UMC (50121) (#1372) , Totals:              | \$ 5,136.00   | \$ 428.00   | \$ 2,996.00  | 58%    | \$ 2,140.00  |
| 50161                             | Antioch UMC (50161) (#1359) New Creek,WV T       | \$ 16,464.00  | \$ 1,572.00 | \$ 9,804.00  | 60%    | \$ 6,660.00  |
| 50131                             | Asbury UMC (Baker) (50131) (#1379) , Totals:     | \$ 5,769.00   | \$ -        | \$ 2,004.00  | 35%    | \$ 3,765.00  |
| 50401                             | Asbury UMC (Moorefield) (50401) (#1366) Mod      | \$ 3,733.00   | \$ -        | \$ 1,866.54  | 50%    | \$ 1,866.46  |
| 50111                             | Augusta UMC (50111) (#1369) , Totals:            | \$ 11,207.00  | \$ 818.17   | \$ 5,827.19  | 52%    | \$ 5,379.81  |
| 50123                             | Aurora (50123) (#1373) , Totals:                 | \$ 6,245.00   | \$ 535.42   | \$ 3,747.94  | 60%    | \$ 2,497.06  |
| 50132                             | Baker UMC (50132) (#1380) , Totals:              | \$ 3,980.00   | \$ -        | \$ 1,992.00  | 50%    | \$ 1,988.00  |
| 50403                             | Bakers Chapel UMC (50403) (#1367) , Totals:      | \$ 10,393.00  | \$ -        | \$ 6,928.64  | 67%    | \$ 3,464.36  |
| 50404                             | Bass UMC (50404) (#1570) , Totals:               | \$ 2,249.00   | \$ -        | \$ 400.00    | 18%    | \$ 1,849.00  |
| 50281                             | Bayard UMC (50281) (#1435) , Totals:             | \$ 5,474.00   | \$ -        | \$ -         | 0%     | \$ 5,474.00  |
| 50102                             | Beatty UMC (50102) (#1352) , Totals:             | \$ 2,993.00   | \$ 249.49   | \$ 1,746.43  | 58%    | \$ 1,246.57  |
| 50126                             | Bethel UMC (Aurora) (50126) (#1374) , Totals:    | \$ 3,942.00   | \$ 328.50   | \$ 2,299.50  | 58%    | \$ 1,642.50  |
| 50301                             | Bethel UMC (Bethel Hill) (50301) (#1554) , Tot   | \$ 2,711.00   | \$ 460.00   | \$ 1,610.00  | 59%    | \$ 1,101.00  |
| 50171                             | Bethel UMC (Cacapon) (50171) (#1394) , Totals    | \$ 2,683.00   | \$ -        | \$ 1,341.15  | 50%    | \$ 1,341.85  |
| 50271                             | Blooming Rose UMC (50271) (#1428) , Totals:      | \$ 5,032.00   | \$ 419.33   | \$ 2,935.31  | 58%    | \$ 2,096.69  |
| 50151                             | Bloomington UMC (50151) (#1390) , Totals:        | \$ 7,380.00   | \$ 334.92   | \$ 2,344.44  | 32%    | \$ 5,035.56  |
| 50141                             | Buena Chapel UMC (50141) (#1386) Davis,WV        | \$ 3,658.00   | \$ -        | \$ 1,829.00  | 50%    | \$ 1,829.00  |
| 50162                             | Burlington UMC (50162) (#1393) , Totals:         | \$ 4,522.00   | \$ -        | \$ 4,522.00  | 100%   | \$ -         |
| 50320                             | Calvary UMC (Keyser) (50320) (#1397) , Totals:   | \$ 22,993.00  | \$ -        | \$ 6,000.00  | 26%    | \$ 16,993.00 |
| 50172                             | Capon Bridge UMC (50172) (#1398) , Totals:       | \$ 14,168.00  | \$ 1,180.67 | \$ 8,264.69  | 58%    | \$ 5,903.31  |
| 50174                             | Capon Chapel UMC (50174) (#1399) , Totals:       | \$ 1,602.00   | \$ -        | \$ 1,068.00  | 67%    | \$ 534.00    |
| 50235                             | Centenary UMC (50235) (#1424) , Totals:          | \$ 2,669.00   | \$ -        | \$ 2,669.00  | 100%   | \$ -         |
| 50176                             | Central UMC (50176)(Capon Bridge Chg.) (#140     | \$ 5,539.00   | \$ 461.58   | \$ 3,231.06  | 58%    | \$ 2,307.94  |
| 50152                             | Chestnut Grove UMC (50152) (#1391) , Totals:     | \$ 9,505.00   | \$ -        | \$ 4,298.00  | 45%    | \$ 5,207.00  |
| 50571                             | Christ UMC (50571)(Rowlesburg) (#1602) , Tot     | \$ 7,687.00   | \$ 1,000.00 | \$ 6,000.00  | 78%    | \$ 1,687.00  |
| 50552                             | Circleville UMC (50552) (#1355) , Totals:        | \$ 3,201.00   | \$ 500.00   | \$ 1,000.00  | 31%    | \$ 2,201.00  |
| 50421                             | Corinth UMC (50421) (#1639) Terra Alta,WV T      | \$ 10,058.00  | \$ -        | \$ -         | 0%     | \$ 10,058.00 |
| 50591                             | Corner UMC (50591) (#1573) Petersburg,WV T       | \$ 3,350.00   | \$ -        | \$ 376.34    | 11%    | \$ 2,973.66  |
| 50191                             | Crellin UMC (50191) (#1431) , Totals:            | \$ 8,633.00   | \$ -        | \$ -         | 0%     | \$ 8,633.00  |
| 50143                             | Davis UMC (50143) (#1387) , Totals:              | \$ 5,494.00   | \$ -        | \$ 1,708.00  | 31%    | \$ 3,786.00  |
| 50192                             | Deer Park UMC (50192) (#1432) , Totals:          | \$ 8,722.00   | \$ 727.00   | \$ 5,089.00  | 58%    | \$ 3,633.00  |
| 50406                             | Duffey Memorial UMC (50406) (#1571) Moore        | \$ 44,136.00  | \$ -        | \$ -         | 0%     | \$ 44,136.00 |
| 50163                             | Duling UMC (50163) (#1360) Burlington,WV T       | \$ 2,837.00   | \$ 720.00   | \$ 1,420.00  | 50%    | \$ 1,417.00  |
| 50112                             | Ebenezer UMC (50112) (#1411) , Totals:           | \$ 8,407.00   | \$ 700.00   | \$ 2,450.00  | 29%    | \$ 5,957.00  |
| 50212                             | Elk Garden UMC (50212) (#1414) Elk Garden,W      | \$ 3,693.00   | \$ -        | \$ 3,693.00  | 100%   | \$ -         |
| 50291                             | Emmanuel UMC (50291) (#1576) , Totals:           | \$ 11,994.00  | \$ -        | \$ 3,000.00  | 25%    | \$ 8,994.00  |
| 50213                             | Emoryville UMC (50213) (#1609) , Totals:         | \$ 2,463.00   | \$ -        | \$ -         | 0%     | \$ 2,463.00  |
| 50221                             | Etam UMC (50221) (#1616) , Totals:               | \$ 2,428.00   | \$ 2,428.00 | \$ 2,428.00  | 100%   | \$ -         |
| 50353                             | Fairview UMC (Keyser) (50353) (#1416) , Totals   | \$ 4,301.00   | \$ -        | \$ 1,075.25  | 25%    | \$ 3,225.75  |
| 50604                             | Fairview-Bethel UMC (South Fork) (50604) (#1     | \$ 4,040.00   | \$ -        | \$ -         | 0%     | \$ 4,040.00  |
| 50181                             | Faith UMC (50181)(Cranesville) (#1403) , Totals  | \$ 18,074.00  | \$ 3,012.00 | \$ 10,544.00 | 58%    | \$ 7,530.00  |
| 50330                             | First UMC (Keyser) (50330) (#1418) , Totals:     | \$ 33,173.00  | \$ -        | \$ 6,000.00  | 18%    | \$ 27,173.00 |
| 50461                             | First UMC (Parsons) (50461) (#1420) Parsons,W    | \$ 24,367.00  | \$ -        | \$ 6,091.77  | 25%    | \$ 18,275.23 |
| 50561                             | First UMC (Romney) (50561) (#1422) Romney,W      | \$ 41,379.00  | \$ 1,450.00 | \$ 9,625.00  | 23%    | \$ 31,754.00 |
| 50641                             | First UMC (Terra Alta) (50641) (#1423) , Totals: | \$ 21,444.00  | \$ -        | \$ 3,574.00  | 17%    | \$ 17,870.00 |
| 50224                             | Flag Run Chapel UMC (50224) (#1617) , Totals:    | \$ 1,298.00   | \$ -        | \$ 1,298.00  | 100%   | \$ -         |
| 50146                             | Flanagan Hill UMC (50146) (#1388) Romney,W       | \$ 3,801.00   | \$ 316.75   | \$ 2,217.25  | 58%    | \$ 1,583.75  |
| 50611                             | Forest Glen UMC (50611) (#1620) , Totals:        | \$ 2,645.00   | \$ -        | \$ -         | 0%     | \$ 2,645.00  |
| 50592                             | Fout Memorial UMC (50592) (#1574) , Totals:      | \$ 6,119.00   | \$ -        | \$ 3,060.00  | 50%    | \$ 3,059.00  |
| 50606                             | Francis Asbury UMC (50606) (#1613) , Totals:     | \$ 4,013.00   | \$ -        | \$ -         | 0%     | \$ 4,013.00  |
| 50423                             | Freeland UMC (50423) (#1640) , Totals:           | \$ 4,257.00   | \$ -        | \$ 2,128.50  | 50%    | \$ 2,128.50  |
| 50274                             | Friendsville UMC (50274) (#1429) , Totals:       | \$ 5,970.00   | \$ -        | \$ 2,487.50  | 42%    | \$ 3,482.50  |

|       |   |              |             |              |      |              |
|-------|---|--------------|-------------|--------------|------|--------------|
| 50383 | Garretts Chapel UMC (50383) (#1564) Lost River, WV        | \$ 3,348.00  | \$ -        | \$ 1,116.00  | 33%  | \$ 2,232.00  |
| 50501 | Gordon Chapel UMC (50501) (#1580) , Totals:               | \$ 3,558.00  | \$ 296.49   | \$ 2,075.55  | 58%  | \$ 1,482.45  |
| 50340 | Grace UMC (Keyser) (50340) (#1438) Keyser, WV             | \$ 54,572.00 | \$ 2,000.00 | \$ 16,450.00 | 30%  | \$ 38,122.00 |
| 50226 | Green Valley UMC (50226) (#1618) , Totals:                | \$ 180.00    | \$ -        | \$ 180.00    | 100% | \$ -         |
| 50534 | Grove Street UMC (50534) (#1552) Petersburg, WV           | \$ 43,767.00 | \$ 3,647.00 | \$ 25,529.00 | 58%  | \$ 18,238.00 |
| 50482 | Hambleton UMC (50482) (#1631) , Totals:                   | \$ 6,758.00  | \$ -        | \$ 3,942.19  | 58%  | \$ 2,815.81  |
| 50165 | Headsville UMC (50165) (#1361) , Totals:                  | \$ 3,463.00  | \$ -        | \$ 1,897.00  | 55%  | \$ 1,566.00  |
| 50538 | Hedrick Chapel UMC (50538) (#1553) , Totals:              | \$ 3,271.00  | \$ -        | \$ 1,910.00  | 58%  | \$ 1,361.00  |
| 50481 | Hendricks UMC (50481) (#1632) , Totals:                   | \$ 5,924.00  | \$ 512.18   | \$ 3,585.26  | 61%  | \$ 2,338.74  |
| 50553 | High Rock UMC (50553) (#1596) , Totals:                   | \$ 6,312.00  | \$ -        | \$ 6,312.00  | 100% | \$ -         |
| 50116 | Hotts Chapel UMC (50116) (#1370) , Totals:                | \$ 6,242.00  | \$ 520.17   | \$ 3,641.19  | 58%  | \$ 2,600.81  |
| 50202 | Hoyes UMC (50202) (#14934) , Totals:                      | \$ 7,697.00  | \$ 641.42   | \$ 4,489.91  | 58%  | \$ 3,207.09  |
| 50492 | Irons Chapel UMC (50492) (#1634) , Totals:                | \$ 5,932.00  | \$ -        | \$ 1,000.00  | 17%  | \$ 4,932.00  |
| 50303 | Island Hill UMC (50303) (#1556) , Totals:                 | \$ 1,028.00  | \$ 180.00   | \$ 630.00    | 61%  | \$ 398.00    |
| 50351 | Janes UMC (50351) (#1419) Keyser, WV Totals:              | \$ 3,549.00  | \$ -        | \$ 3,549.00  | 100% | \$ -         |
| 50386 | Jenkins Chapel UMC (50386) (#1565) , Totals:              | \$ 9,365.00  | \$ 2,341.25 | \$ 2,341.25  | 25%  | \$ 7,023.75  |
| 50293 | Jennings UMC (50293) (#1550) Grantsville, MD              | \$ 3,357.00  | \$ -        | \$ 839.25    | 25%  | \$ 2,517.75  |
| 50551 | Job UMC (50551) (#1356) , Totals:                         | \$ 3,434.00  | \$ -        | \$ 2,575.50  | 75%  | \$ 858.50    |
| 50371 | Kitzmiller-Mt. Bethel UMC (50371) (#1637) , Totals:       | \$ 2,783.00  | \$ -        | \$ -         | 0%   | \$ 2,783.00  |
| 50194 | Kurtz Chapel UMC (50194) (#1433) , Totals:                | \$ 1,516.00  | \$ -        | \$ 831.00    | 55%  | \$ 685.00    |
| 50593 | Lahmansville UMC (50593) (#1605) , Totals:                | \$ 6,162.00  | \$ -        | \$ -         | 0%   | \$ 6,162.00  |
| 50434 | Laurel Dale UMC (50434) (#1417) , Totals:                 | \$ 5,020.00  | \$ -        | \$ 733.00    | 15%  | \$ 4,287.00  |
| 50701 | Leadmine UMC (50701) (#1623) , Totals:                    | \$ 5,101.00  | \$ 430.00   | \$ 3,010.00  | 59%  | \$ 2,091.00  |
| 50305 | Levels UMC (50305) (#1557) , Totals:                      | \$ 2,480.00  | \$ -        | \$ 200.00    | 8%   | \$ 2,280.00  |
| 50387 | Lost River UMC (50387) (#1566) , Totals:                  | \$ 3,717.00  | \$ -        | \$ 1,858.50  | 50%  | \$ 1,858.50  |
| 50705 | Macedonia UMC (50705) (#1625) , Totals:                   | \$ 1,201.00  | \$ -        | \$ 301.00    | 25%  | \$ 900.00    |
| 50261 | Main Street UMC (50261) (Franklin) (#1426) , Totals:      | \$ 12,801.00 | \$ -        | \$ 6,400.50  | 50%  | \$ 6,400.50  |
| 50541 | Main Street UMC (Petersburg) (50541) (#1560) , Totals:    | \$ 21,963.00 | \$ 1,830.25 | \$ 12,811.75 | 58%  | \$ 9,151.25  |
| 50391 | Marvin Chapel UMC (50391) (#1568) , Totals:               | \$ 7,946.00  | \$ -        | \$ 3,593.00  | 45%  | \$ 4,353.00  |
| 50631 | Marvin Chapel UMC (50631)(Wardensville) (#1568) , Totals: | \$ 2,339.00  | \$ -        | \$ 1,169.52  | 50%  | \$ 1,169.48  |
| 50204 | McHenry UMC (50204) (#1567) Mc Henry, MD                  | \$ 13,288.00 | \$ 1,330.00 | \$ 7,980.00  | 60%  | \$ 5,308.00  |
| 50464 | Moore UMC (Parsons) (50464) (#1421) , Totals:             | \$ 1,033.00  | \$ -        | \$ -         | 0%   | \$ 1,033.00  |
| 50595 | Mt. Carmel UMC (50595) (#1575) , Totals:                  | \$ 2,411.00  | \$ -        | \$ -         | 0%   | \$ 2,411.00  |
| 50596 | Mt. Hebron (South Branch) (50596) (#1606) , Totals:       | \$ 4,995.00  | \$ -        | \$ 4,995.00  | 100% | \$ -         |
| 50502 | Mt. Horeb UMC (50502) (#1581) , Totals:                   | \$ 7,399.00  | \$ 617.00   | \$ 4,319.00  | 58%  | \$ 3,080.00  |
| 50410 | Mt. Lake Park Bethel UMC (50410) (#1572) Oak Grove, WV    | \$ 27,576.00 | \$ 2,298.00 | \$ 16,086.00 | 58%  | \$ 11,490.00 |
| 50394 | Mt. Olive UMC (50394) (#1569) , Totals:                   | \$ 7,867.00  | \$ -        | \$ 889.25    | 11%  | \$ 6,977.75  |
| 50565 | Mt. Pisgah UMC (50565) (#1412) Romney, WV                 | \$ 1,288.00  | \$ 200.00   | \$ 1,000.00  | 78%  | \$ 288.00    |
| 50228 | Mt. Sarah UMC (50228) (#1619) , Totals:                   | \$ 700.00    | \$ -        | \$ 700.00    | 100% | \$ -         |
| 50288 | Mt. Storm UMC (50288) (#1437) , Totals:                   | \$ 6,317.00  | \$ -        | \$ 1,052.84  | 17%  | \$ 5,264.16  |
| 50295 | Mt. Zion UMC (50295)(Northeast Garrett) (#1568) , Totals: | \$ 11,964.00 | \$ -        | \$ 5,982.00  | 50%  | \$ 5,982.00  |
| 50118 | Mt. Zion UMC (Augusta) (50118) (#1371) , Totals:          | \$ 5,751.00  | \$ 957.48   | \$ 2,872.44  | 50%  | \$ 2,878.56  |
| 50154 | Mt. Zion UMC (Bloomington) (50154) (#1392) , Totals:      | \$ 7,419.00  | \$ -        | \$ 1,050.00  | 14%  | \$ 6,369.00  |
| 50265 | Mt. Zion UMC (Franklin) (50265) (#1427) , Totals:         | \$ 9,450.00  | \$ 1,572.00 | \$ 5,520.00  | 58%  | \$ 3,930.00  |
| 50217 | Nethken Hill UMC (50217) (#1415) , Totals:                | \$ 3,248.00  | \$ -        | \$ 3,248.00  | 100% | \$ -         |
| 50554 | North Dry Run UMC (50554) (#1357) , Totals:               | \$ 2,683.00  | \$ 1,213.00 | \$ 2,683.00  | 100% | \$ -         |
| 50178 | North River Mills UMC (50178) (#1401) , Totals:           | \$ 707.00    | \$ -        | \$ 707.00    | 100% | \$ -         |
| 50408 | Oak Grove UMC (50408) (#1368) Moorefield, WV              | \$ 12,875.00 | \$ -        | \$ 6,437.58  | 50%  | \$ 6,437.42  |
| 50364 | Otterbein UMC (Kingwood) (50364) (#1385) , Totals:        | \$ 4,692.00  | \$ -        | \$ 4,692.00  | 100% | \$ -         |
| 50597 | Otterbein UMC (South Branch) (50597) (#1607) , Totals:    | \$ 1,531.00  | \$ 765.50   | \$ 765.50    | 50%  | \$ 765.50    |
| 50203 | Paradise UMC (50203) (#14935) , Totals:                   | \$ 3,255.00  | \$ -        | \$ -         | 0%   | \$ 3,255.00  |
| 50573 | Pine Grove UMC (50573) (#1603) , Totals:                  | \$ 1,271.00  | \$ -        | \$ 635.50    | 50%  | \$ 635.50    |
| 50137 | Pine Grove UMC (Baker) (50137) (#1381) , Totals:          | \$ 3,270.00  | \$ -        | \$ 294.00    | 9%   | \$ 2,976.00  |
| 50105 | Pleasant Dale UMC (Albright) (50105) (#1353) , Totals:    | \$ 2,406.00  | \$ 200.50   | \$ 1,403.50  | 58%  | \$ 1,002.50  |
| 50555 | Pleasant View UMC (50555) (#1598) , Totals:               | \$ 4,084.00  | \$ -        | \$ 4,084.00  | 100% | \$ -         |
| 50503 | Reeds Creek UMC (50503) (#1582) , Totals:                 | \$ 4,293.00  | \$ 383.75   | \$ 2,634.25  | 61%  | \$ 1,658.75  |
| 50438 | Rees Chapel UMC (50438) (#1597) , Totals:                 | \$ 21,686.00 | \$ 1,807.00 | \$ 10,842.00 | 50%  | \$ 10,844.00 |
| 50602 | Riverside UMC (50602) (#1614) , Totals:                   | \$ 4,939.00  | \$ -        | \$ 2,469.54  | 50%  | \$ 2,469.46  |

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|-------|--|------------------------|---------------------|-----------------------|------------|------------------------|
| 50556 | Riverton UMC (50556) (#1599) , Totals:           | \$ 6,944.00            | \$ -                | \$ 6,944.00           | 100%       | \$ -                   |
| 50306 | Salem UMC (50306) (#1558) , Totals:              | \$ 3,681.00            | \$ 306.75           | \$ 2,147.25           | 58%        | \$ 1,533.75            |
| 50558 | Seneca UMC (50558) (#1600) Seneca Rocks,WV       | \$ 4,484.00            | \$ -                | \$ 3,600.00           | 80%        | \$ 884.00              |
| 50633 | Shiloh UMC (50633) (#1395) , Totals:             | \$ 6,388.00            | \$ -                | \$ -                  | 0%         | \$ 6,388.00            |
| 50548 | Sites Chapel UMC (50548) (#1561) , Totals:       | \$ 3,265.00            | \$ 1,700.00         | \$ 1,700.00           | 52%        | \$ 1,565.00            |
| 50138 | Sperrys Run UMC (50138) (#1382) Baker,WV To      | \$ 6,703.00            | \$ -                | \$ 3,354.00           | 50%        | \$ 3,349.00            |
| 50618 | Springfield UMC (50618) (#1622) , Totals:        | \$ 8,306.00            | \$ -                | \$ 2,491.80           | 30%        | \$ 5,814.20            |
| 50626 | St. George UMC (50626) (#1628) , Totals:         | \$ 2,740.00            | \$ -                | \$ 1,370.00           | 50%        | \$ 1,370.00            |
| 50485 | St. Johns UMC (Parsons) (50485) (#1633) Parsc    | \$ 24,587.00           | \$ 2,048.91         | \$ 14,342.45          | 58%        | \$ 10,244.55           |
| 50505 | St. Johns UMC (Pendleton) (50505) (#1583) , To   | \$ 5,227.00            | \$ -                | \$ 2,613.50           | 50%        | \$ 2,613.50            |
| 50598 | St. Paul UMC (Williamsport) (50598) (#1608) , T  | \$ 2,814.00            | \$ -                | \$ 2,814.00           | 100%       | \$ -                   |
| 50498 | St. Pauls (Parsons) UMC (50498) (#1635) , Total  | \$ 13,704.00           | \$ -                | \$ -                  | 0%         | \$ 13,704.00           |
| 50586 | St. Pauls UMC (Forest Glen Chrg) (50586) (#157   | \$ 2,495.00            | \$ -                | \$ -                  | 0%         | \$ 2,495.00            |
| 50292 | St. Pauls UMC (Grantsville) (50292) (#1549) , To | \$ 5,952.00            | \$ 1,000.00         | \$ 2,000.00           | 34%        | \$ 3,952.00            |
| 50440 | St. Pauls UMC (Oakland) (50440) (#1636) Oakla    | \$ 51,318.00           | \$ 200.00           | \$ 3,700.00           | 7%         | \$ 47,618.00           |
| 50298 | State Line UMC (50298) (#1551) , Totals:         | \$ 1,789.00            | \$ -                | \$ -                  | 0%         | \$ 1,789.00            |
| 50128 | Stemple Ridge UMC (50128) (#1375) , Totals:      | \$ 5,090.00            | \$ 421.67           | \$ 2,951.69           | 58%        | \$ 2,138.31            |
| 50158 | Swanton Otterbein UMC (50158) (#1638) , Total    | \$ 6,176.00            | \$ 1,029.30         | \$ 4,117.20           | 67%        | \$ 2,058.80            |
| 50148 | Thomas UMC (50148) (#1389) Thomas,WV Tot         | \$ 5,317.00            | \$ -                | \$ -                  | 0%         | \$ 5,317.00            |
| 50231 | Trinity UMC (Fort Ashby) (50231) (#1425) , Tot   | \$ 30,812.00           | \$ 2,567.66         | \$ 17,973.62          | 58%        | \$ 12,838.38           |
| 50511 | Trinity UMC (Piedmont) (50511) (#1642) Piedm     | \$ 29,026.00           | \$ -                | \$ 16,931.85          | 58%        | \$ 12,094.15           |
| 50428 | Trinity UMC (Terra Alta) (50428) (#1641) , Total | \$ 6,031.00            | \$ 502.59           | \$ 3,525.00           | 58%        | \$ 2,506.00            |
| 50628 | Union Chapel UMC (50628) (#1630) , Totals:       | \$ 2,854.00            | \$ -                | \$ 1,427.00           | 50%        | \$ 1,427.00            |
| 50507 | Upper Tract UMC (50507) (#1584) , Totals:        | \$ 4,590.00            | \$ 2,295.00         | \$ 4,590.00           | 100%       | \$ -                   |
| 50557 | Valley Chapel UMC (50557) (#1601) , Totals:      | \$ 3,216.00            | \$ 300.00           | \$ 1,342.36           | 42%        | \$ 1,873.64            |
| 50515 | Waldon UMC (50515) (#1643) Piedmont,WV To        | \$ 3,035.00            | \$ 252.91           | \$ 1,770.37           | 58%        | \$ 1,264.63            |
| 50251 | Walnut Street UMC (50251) (#1644) , Totals:      | \$ 11,665.00           | \$ 972.08           | \$ 6,804.56           | 58%        | \$ 4,860.44            |
| 50660 | Wardensville UMC (50660) (#1646) , Totals:       | \$ 18,459.00           | \$ -                | \$ 600.00             | 3%         | \$ 17,859.00           |
| 50108 | Wesley Chapel UMC (Albright) (50108) (#1354)     | \$ 5,247.00            | \$ -                | \$ -                  | 0%         | \$ 5,247.00            |
| 50308 | Wesley Chapel UMC (Hampshire) (50308) (#15       | \$ 3,078.00            | \$ 256.50           | \$ 1,795.50           | 58%        | \$ 1,282.50            |
| 50575 | Wesley Chapel UMC (Rowlesburg) (50575) (#16      | \$ 1,969.00            | \$ -                | \$ 1,969.00           | 100%       | \$ -                   |
| 50588 | Wesley Chapel UMC (Short Gap) (50588) (#164      | \$ 26,755.00           | \$ 2,229.59         | \$ 15,607.13          | 58%        | \$ 11,147.87           |
| 50670 | Wesley UMC (Kingwood) (50670) (#1648) King       | \$ 44,753.00           | \$ 3,729.41         | \$ 26,105.95          | 58%        | \$ 18,647.05           |
| 50198 | White UMC (50198) (#1434) , Totals:              | \$ 5,562.00            | \$ 2,531.00         | \$ 5,562.00           | 100%       | \$ -                   |
| 50559 | Whitmer UMC (50559) (#1358) , Totals:            | \$ 5,100.00            | \$ -                | \$ 2,550.00           | 50%        | \$ 2,550.00            |
| 50634 | Willow Chapel UMC (50634) (#1396) Capon Sp       | \$ 1,846.00            | \$ -                | \$ 1,846.00           | 100%       | \$ -                   |
|       | <b>Potomac Highlands District Total</b>          | <b>\$1,259,641.00</b>  | <b>\$64,349.19</b>  | <b>\$ 530,197.50</b>  | <b>42%</b> | <b>\$ 729,443.50</b>   |
|       |  |                        |                     |                       |            |                        |
|       |  |                        |                     |                       |            |                        |
|       | <b>Conference Total</b>                          | <b>\$12,799,667.00</b> | <b>\$881,897.82</b> | <b>\$5,108,777.32</b> | <b>40%</b> | <b>\$ 7,690,889.68</b> |
|       |  |                        |                     |                       |            |                        |
|       | <b>District Summary</b>                          |                        |                     |                       |            |                        |
|       | <b>10 Southern District Total</b>                | <b>\$1,175,626.00</b>  | <b>\$51,109.11</b>  | <b>\$383,066.65</b>   | <b>33%</b> | <b>\$ 792,559.35</b>   |
|       | <b>20 Wesleyan District Total</b>                | <b>\$1,711,383.00</b>  | <b>\$119,084.66</b> | <b>\$775,165.19</b>   | <b>45%</b> | <b>\$ 936,217.81</b>   |
|       | <b>25 Midland South District Total</b>           | <b>\$2,049,691.00</b>  | <b>\$181,976.91</b> | <b>\$769,653.00</b>   | <b>38%</b> | <b>\$ 1,280,038.00</b> |
|       | <b>30 Mon Valley District Total</b>              | <b>\$1,707,034.00</b>  | <b>\$126,936.16</b> | <b>\$645,882.83</b>   | <b>38%</b> | <b>\$ 1,061,151.17</b> |
|       | <b>35 Western District Total</b>                 | <b>\$1,393,809.00</b>  | <b>\$67,921.29</b>  | <b>\$535,954.77</b>   | <b>38%</b> | <b>\$ 857,854.23</b>   |
|       | <b>40 Greenbrier District Total</b>              | <b>\$988,564.00</b>    | <b>\$68,241.65</b>  | <b>\$403,026.79</b>   | <b>41%</b> | <b>\$ 585,537.21</b>   |
|       | <b>45 Little Kanawha District Total</b>          | <b>\$1,615,568.00</b>  | <b>\$142,568.17</b> | <b>\$642,585.91</b>   | <b>40%</b> | <b>\$ 972,982.09</b>   |
|       | <b>50 Potomac Highlands District Total</b>       | <b>\$1,259,641.00</b>  | <b>\$64,349.19</b>  | <b>\$530,197.50</b>   | <b>42%</b> | <b>\$ 729,443.50</b>   |
|       | <b>60 Northern District Total</b>                | <b>\$898,351.00</b>    | <b>\$59,710.68</b>  | <b>\$423,244.68</b>   | <b>47%</b> | <b>\$ 475,106.32</b>   |
|       |  |                        |                     |                       |            |                        |
|       | <b>Conference Total</b>                          | <b>\$12,799,667.00</b> | <b>\$881,897.82</b> | <b>\$5,108,777.32</b> | <b>40%</b> | <b>\$ 7,690,889.68</b> |
|       |  |                        |                     |                       |            |                        |
|       | <b>% of Expected \$ Collected as of 7/31/20</b>  |                        |                     |                       | <b>68%</b> |                        |