

Church #	Church Name	Apportionment	YTD Total	% Paid	YTD Expected Collections	Unpaid
December 2022 Fairshare Payout						
Potomac Highlands District						
50101	Albright UMC (50101) (#1351) , Totals:	\$ 7,885.00	\$ 7,885.00	100%	\$ 7,885.00	\$ -
50121	Amboy UMC (50121) (#1372) , Totals:	\$ 4,848.00	\$ 4,848.00	100%	\$ 4,848.00	\$ -
50161	Antioch UMC (50161) (#1359) , Totals:	\$ 16,516.00	\$ 13,258.00	80%	\$ 16,516.00	\$ 3,258.00
50131	Asbury UMC (Baker) (50131) (#1379) , Totals:	\$ 4,700.00	\$ 4,700.00	100%	\$ 4,700.00	\$ -
50401	Asbury UMC (Moorefield) (50401) (#1366) Moorefield,WV Totals:	\$ 3,590.00	\$ 3,590.00	100%	\$ 3,590.00	\$ -
50111	Augusta UMC (50111) (#1369) , Totals:	\$ 10,120.00	\$ 10,120.00	100%	\$ 10,120.00	\$ -
50123	Aurora (50123) (#1373) , Totals:	\$ 5,965.00	\$ 5,965.08	100%	\$ 5,965.00	\$ (0.08)
50132	Baker UMC (50132) (#1380) , Totals:	\$ 4,041.00	\$ 4,041.00	100%	\$ 4,041.00	\$ -
50403	Bakers Chapel UMC (50403) (#1367) , Totals:	\$ 8,936.00	\$ 8,936.00	100%	\$ 8,936.00	\$ -
50404	Bass UMC (50404) (#1570) , Totals:	\$ 1,683.00	\$ 1,500.00	89%	\$ 1,683.00	\$ 183.00
50281	Bayard UMC (50281) (#1435) , Totals:	\$ 5,816.00	\$ 4,000.00	69%	\$ 5,816.00	\$ 1,816.00
50102	Beatty UMC (50102) (#1352) , Totals:	\$ 2,760.00	\$ 2,760.00	100%	\$ 2,760.00	\$ -
50126	Bethel UMC (Aurora) (50126) (#1374) , Totals:	\$ 4,810.00	\$ 4,810.08	100%	\$ 4,810.00	\$ (0.08)
50301	Bethel UMC (Bethel Hill) (50301) (#1554) , Totals:	\$ 1,718.00	\$ 1,718.00	100%	\$ 1,718.00	\$ -
50171	Bethel UMC (Cacapon) (50171) (#1394) , Totals:	\$ 3,342.00	\$ 3,342.00	100%	\$ 3,342.00	\$ -
50271	Blooming Rose UMC (50271) (#1428) , Totals:	\$ 5,322.00	\$ 5,322.00	100%	\$ 5,322.00	\$ -
50151	Bloomington UMC (50151) (#1390) , Totals:	\$ 6,871.00	\$ 3,435.50	50%	\$ 6,871.00	\$ 3,435.50
50141	Buena Chapel UMC (50141) (#1386) Davis,WV Totals:	\$ 4,154.00	\$ 4,154.00	100%	\$ 4,154.00	\$ -
50162	Burlington UMC (50162) (#1393) , Totals:	\$ 5,362.00	\$ 5,362.00	100%	\$ 5,362.00	\$ -
50320	Calvary UMC (Keyser) (50320) (#1397) , Totals:	\$ 22,790.00	\$ 8,000.00	35%	\$ 22,790.00	\$ 14,790.00
50172	Capon Bridge UMC (50172) (#1398) , Totals:	\$ 14,111.00	\$ 14,111.00	100%	\$ 14,111.00	\$ -
50174	Capon Chapel UMC (50174) (#1399) , Totals:	\$ 1,251.00	\$ 1,251.00	100%	\$ 1,251.00	\$ -
50235	Centenary UMC (50235) (#1424) , Totals:	\$ 2,716.00	\$ 2,716.00	100%	\$ 2,716.00	\$ -
50176	Central UMC (50176)(Capon Bridge Chg.) (#1400) , Totals:	\$ 4,805.00	\$ 4,805.00	100%	\$ 4,805.00	\$ -
50152	Chestnut Grove UMC (50152) (#1391) , Totals:	\$ 7,192.00	\$ 3,219.00	45%	\$ 7,192.00	\$ 3,973.00
50571	Christ UMC (50571)(Rowlesburg) (#1602) , Totals:	\$ 4,813.00	\$ 4,813.00	100%	\$ 4,813.00	\$ -
50552	Circleville UMC (50552) (#1355) , Totals:	\$ 3,062.00	\$ 3,062.00	100%	\$ 3,062.00	\$ -
50421	Corinth UMC (50421) (#1639) Terra Alta,WV Totals:	\$ 10,304.00	\$ 5,692.00	55%	\$ 10,304.00	\$ 4,612.00
50591	Corner UMC (50591) (#1573) Petersburg,WV Totals:	\$ 1,408.00	\$ 1,408.00	100%	\$ 1,408.00	\$ -
50191	Crellin UMC (50191) (#1431) , Totals:	\$ 9,291.00	\$ 9,291.00	100%	\$ 9,291.00	\$ -
50143	Davis UMC (50143) (#1387) , Totals:	\$ 4,338.00	\$ 4,338.00	100%	\$ 4,338.00	\$ -
50192	Deer Park UMC (50192) (#1432) , Totals:	\$ 9,499.00	\$ 9,545.00	100%	\$ 9,499.00	\$ (46.00)
50406	Duffey Memorial UMC (50406) (#1571) Moorefield,WV Total	\$ 32,740.00	\$ -	0%	\$ 32,740.00	\$ 32,740.00
50163	Duling UMC (50163) (#1360) Burlington,WV Totals:	\$ 3,237.00	\$ 4,640.00	143%	\$ 3,237.00	\$ (1,403.00)
50112	Ebenezer UMC (50112) (#1411) , Totals:	\$ 9,866.00	\$ 1,600.00	16%	\$ 9,866.00	\$ 8,266.00
50212	Elk Garden UMC (50212) (#1414) , Totals:	\$ 3,514.00	\$ 3,514.00	100%	\$ 3,514.00	\$ -
50291	Emmanuel UMC (50291) (#1576) , Totals:	\$ 12,119.00	\$ 12,119.00	100%	\$ 12,119.00	\$ -
50213	Emoryville UMC (50213) (#1609) , Totals:	\$ 2,272.00	\$ 2,272.00	100%	\$ 2,272.00	\$ -
50221	Etam UMC (50221) (#1616) , Totals:	\$ 2,709.00	\$ 2,709.00	100%	\$ 2,709.00	\$ -
50353	Fairview UMC (Keyser) (50353) (#1416) , Totals:	\$ 3,831.00	\$ 3,831.00	100%	\$ 3,831.00	\$ -
50604	Fairview-Bethel UMC (South Fork) (50604) (#1612) , Totals:	\$ 3,536.00	\$ 3,536.00	100%	\$ 3,536.00	\$ -
50181	Faith UMC (50181)(Cranesville) (#1403) , Totals:	\$ 17,714.00	\$ 17,714.00	100%	\$ 17,714.00	\$ -
50330	First UMC (Keyser) (50330) (#1418) , Totals:	\$ 28,803.00	\$ 28,803.00	100%	\$ 28,803.00	\$ -
50461	First UMC (Parsons) (50461) (#1420) Parsons,WV Totals:	\$ 25,728.00	\$ 2,025.56	8%	\$ 25,728.00	\$ 23,702.44
50561	First UMC (Romney) (50561) (#1422) Romney,WV Totals:	\$ 41,097.00	\$ 20,000.00	49%	\$ 41,097.00	\$ 21,097.00
50641	First UMC (Terra Alta) (50641) (#1423) , Totals:	\$ 19,066.00	\$ 19,066.00	100%	\$ 19,066.00	\$ -
50224	Flag Run Chapel UMC (50224) (#1617) , Totals:	\$ 2,625.00	\$ 2,625.00	100%	\$ 2,625.00	\$ -
50146	Flanagan Hill UMC (50146) (#1388) Romney,WV Totals:	\$ 3,646.00	\$ 3,646.00	100%	\$ 3,646.00	\$ -
50611	Forest Glen UMC (50611) (#1620) , Totals:	\$ 2,622.00	\$ 2,622.00	100%	\$ 2,622.00	\$ -
50592	Fout Memorial UMC (50592) (#1574) , Totals:	\$ 3,401.00	\$ 3,401.00	100%	\$ 3,401.00	\$ -
50606	Francis Asbury UMC (50606) (#1613) , Totals:	\$ 3,803.00	\$ 500.00	13%	\$ 3,803.00	\$ 3,303.00
50423	Freeland UMC (50423) (#1640) , Totals:	\$ 4,218.00	\$ 4,218.00	100%	\$ 4,218.00	\$ -
50274	Friendsville UMC (50274) (#1429) , Totals:	\$ 6,336.00	\$ 6,336.00	100%	\$ 6,336.00	\$ -
50383	Garretts Chapel UMC (50383) (#1564) Lost River,WV Totals:	\$ 5,317.00	\$ 5,317.00	100%	\$ 5,317.00	\$ -
50501	Gordon Chapel UMC (50501) (#1580) , Totals:	\$ 4,691.00	\$ 4,691.00	100%	\$ 4,691.00	\$ -
50340	Grace UMC (Keyser) (50340) (#1438) Keyser,WV Totals:	\$ 49,813.00	\$ 13,648.00	27%	\$ 49,813.00	\$ 36,165.00
50226	Green Valley UMC (50226) (#1618) , Totals:	\$ 300.00	\$ 300.00	100%	\$ 300.00	\$ -
50534	Grove Street UMC (50534) (#1552) Petersburg,WV Totals:	\$ 43,595.00	\$ 43,595.00	100%	\$ 43,595.00	\$ -
50482	Hambleton UMC (50482) (#1631) , Totals:	\$ 6,953.00	\$ 6,953.00	100%	\$ 6,953.00	\$ -
50165	Headsville UMC (50165) (#1361) , Totals:	\$ 3,349.00	\$ 3,349.00	100%	\$ 3,349.00	\$ -
50538	Hedrick Chapel UMC (50538) (#1553) , Totals:	\$ 3,514.00	\$ 3,514.00	100%	\$ 3,514.00	\$ -

50481	Hendricks UMC (50481) (#1632) , Totals:	\$ 5,619.00	\$ 5,619.00	100%	\$ 5,619.00	\$ -
50553	High Rock UMC (50553) (#1596) , Totals:	\$ 8,043.00	\$ 8,043.00	100%	\$ 8,043.00	\$ -
50116	Hotts Chapel UMC (50116) (#1370) , Totals:	\$ 6,276.00	\$ 6,276.00	100%	\$ 6,276.00	\$ -
50202	Hoyes UMC (50202) (#14934) , Totals:	\$ 8,442.00	\$ 8,442.00	100%	\$ 8,442.00	\$ -
50492	Irons Chapel UMC (50492) (#1634) , Totals:	\$ 5,827.00	\$ 5,827.00	100%	\$ 5,827.00	\$ -
50303	Island Hill UMC (50303) (#1556) , Totals:	\$ 1,591.00	\$ 1,591.00	100%	\$ 1,591.00	\$ -
50351	Janes UMC (50351) (#1419) Keyser,WV Totals:	\$ 3,286.00	\$ 3,286.00	100%	\$ 3,286.00	\$ -
50386	Jenkins Chapel UMC (50386) (#1565) , Totals:	\$ 9,121.00	\$ 9,121.00	100%	\$ 9,121.00	\$ -
50293	Jennings UMC (50293) (#1550) Grantsville,MD Totals:	\$ 2,011.00	\$ 2,011.00	100%	\$ 2,011.00	\$ -
50551	Job UMC (50551) (#1356) , Totals:	\$ 3,284.00	\$ 3,284.00	100%	\$ 3,284.00	\$ -
50371	Kitzmiller-Mt. Bethel UMC (50371) (#1637) , Totals:	\$ 2,960.00	\$ 2,960.00	100%	\$ 2,960.00	\$ -
50194	Kurtz Chapel UMC (50194) (#1433) , Totals:	\$ 1,588.00	\$ 1,588.00	100%	\$ 1,588.00	\$ -
50593	Lahmansville UMC (50593) (#1605) , Totals:	\$ 5,725.00	\$ 3,232.00	56%	\$ 5,725.00	\$ 2,493.00
50701	Leadmine UMC (50701) (#1623) , Totals:	\$ 6,664.00	\$ 6,664.00	100%	\$ 6,664.00	\$ -
50305	Levels UMC (50305) (#1557) , Totals:	\$ 2,359.00	\$ 645.00	27%	\$ 2,359.00	\$ 1,714.00
50387	Lost River UMC (50387) (#1566) , Totals:	\$ 5,418.00	\$ 2,709.00	50%	\$ 5,418.00	\$ 2,709.00
50705	Macedonia UMC (50705) (#1625) , Totals:	\$ 998.00	\$ 998.00	100%	\$ 998.00	\$ -
50261	Main Street UMC (50261) (Franklin) (#1426) , Totals:	\$ 13,441.00	\$ 13,441.00	100%	\$ 13,441.00	\$ -
50541	Main Street UMC (Petersburg) (50541) (#1560) Petersburg,W	\$ 23,132.00	\$ 23,137.00	100%	\$ 23,132.00	\$ (5.00)
50631	Marvin Chapel UMC (50631)(Wardensville) (#1645) , Totals:	\$ 2,480.00	\$ 2,480.00	100%	\$ 2,480.00	\$ -
50204	McHenry UMC (50204) (#1567) Mc Henry,MD Totals:	\$ 13,151.00	\$ 13,151.00	100%	\$ 13,151.00	\$ -
50464	Moore UMC (Parsons) (50464) (#1421) , Totals:	\$ 971.00	\$ 200.00	21%	\$ 971.00	\$ 771.00
50595	Mt. Carmel UMC (50595) (#1575) , Totals:	\$ 1,298.00	\$ 1,298.00	100%	\$ 1,298.00	\$ -
50596	Mt. Hebron (South Branch) (50596) (#1606) , Totals:	\$ 4,855.00	\$ 4,855.00	100%	\$ 4,855.00	\$ -
50502	Mt. Horeb UMC (50502) (#1581) , Totals:	\$ 7,307.00	\$ 7,307.00	100%	\$ 7,307.00	\$ -
50410	Mt. Lake Park Bethel UMC (50410) (#1572) Oakland,MD Tot	\$ 23,764.00	\$ 23,764.00	100%	\$ 23,764.00	\$ -
50394	Mt. Olive UMC (50394) (#1569) , Totals:	\$ 7,126.00	\$ 3,190.00	45%	\$ 7,126.00	\$ 3,936.00
50565	Mt. Pisgah UMC (50565) (#1412) Romney,WV Totals:	\$ 798.00	\$ 798.00	100%	\$ 798.00	\$ -
50228	Mt. Sarah UMC (50228) (#1619) , Totals:	\$ 753.00	\$ 753.00	100%	\$ 753.00	\$ -
50288	Mt. Storm UMC (50288) (#1437) , Totals:	\$ 7,148.00	\$ 5,448.00	76%	\$ 7,148.00	\$ 1,700.00
50295	Mt. Zion UMC (50295)(Northeast Garrett) (#1577) , Totals:	\$ 10,411.00	\$ 10,411.00	100%	\$ 10,411.00	\$ -
50118	Mt. Zion UMC (Augusta) (50118) (#1371) , Totals:	\$ 6,202.00	\$ 6,202.00	100%	\$ 6,202.00	\$ -
50154	Mt. Zion UMC (Bloomington) (50154) (#1392) , Totals:	\$ 5,389.00	\$ 1,800.00	33%	\$ 5,389.00	\$ 3,589.00
50265	Mt. Zion UMC (Franklin) (50265) (#1427) , Totals:	\$ 10,177.00	\$ 10,177.00	100%	\$ 10,177.00	\$ -
50217	Nethken Hill UMC (50217) (#1415) , Totals:	\$ 3,017.00	\$ 3,017.00	100%	\$ 3,017.00	\$ -
50554	North Dry Run UMC (50554) (#1357) , Totals:	\$ 2,599.00	\$ 2,599.00	100%	\$ 2,599.00	\$ -
50178	North River Mills UMC (50178) (#1401) , Totals:	\$ 729.00	\$ 729.00	100%	\$ 729.00	\$ -
50408	Oak Grove UMC (50408) (#1368) Moorefield,WV Totals:	\$ 11,885.00	\$ 11,885.00	100%	\$ 11,885.00	\$ -
50364	Otterbein UMC (Kingwood) (50364) (#1385) , Totals:	\$ 5,713.00	\$ 5,713.00	100%	\$ 5,713.00	\$ -
50597	Otterbein UMC (South Branch) (50597) (#1607) , Totals:	\$ 1,608.00	\$ 1,608.00	100%	\$ 1,608.00	\$ -
50203	Paradise UMC (50203) (#14935) , Totals:	\$ 1,490.00	\$ -	0%	\$ 1,490.00	\$ 1,490.00
50573	Pine Grove UMC (50573) (#1603) , Totals:	\$ 1,148.00	\$ 1,148.00	100%	\$ 1,148.00	\$ -
50137	Pine Grove UMC (Baker) (50137) (#1381) , Totals:	\$ 3,447.00	\$ 3,447.00	100%	\$ 3,447.00	\$ -
50105	Pleasant Dale UMC (Albright) (50105) (#1353) , Totals:	\$ 2,392.00	\$ 398.66	17%	\$ 2,392.00	\$ 1,993.34
50555	Pleasant View UMC (50555) (#1598) , Totals:	\$ 4,006.00	\$ 4,006.00	100%	\$ 4,006.00	\$ -
50503	Reeds Creek UMC (50503) (#1582) , Totals:	\$ 4,550.00	\$ 4,550.00	100%	\$ 4,550.00	\$ -
50438	Rees Chapel UMC (50438) (#1597) , Totals:	\$ 21,204.00	\$ 21,204.00	100%	\$ 21,204.00	\$ -
50602	Riverside UMC (50602) (#1614) , Totals:	\$ 4,585.00	\$ 4,585.00	100%	\$ 4,585.00	\$ -
50556	Riverton UMC (50556) (#1599) , Totals:	\$ 8,342.00	\$ 8,342.00	100%	\$ 8,342.00	\$ -
50306	Salem UMC (50306) (#1558) , Totals:	\$ 3,460.00	\$ 3,460.20	100%	\$ 3,460.00	\$ (0.20)
50633	Shiloh UMC (50633) (#1395) , Totals:	\$ 5,670.00	\$ 5,670.00	100%	\$ 5,670.00	\$ -
50138	Sperrys Run UMC (50138) (#1382) Baker,WV Totals:	\$ 6,317.00	\$ 6,317.00	100%	\$ 6,317.00	\$ -
50618	Springfield UMC (50618) (#1622) , Totals:	\$ 9,806.00	\$ -	0%	\$ 9,806.00	\$ 9,806.00
50626	St. George UMC (50626) (#1628) , Totals:	\$ 2,737.00	\$ 2,737.00	100%	\$ 2,737.00	\$ -
50485	St. Johns UMC (Parsons) (50485) (#1633) Parsons,WV Totals:	\$ 23,618.00	\$ 23,618.00	100%	\$ 23,618.00	\$ -
50505	St. Johns UMC (Pendleton) (50505) (#1583) , Totals:	\$ 7,200.00	\$ 7,200.00	100%	\$ 7,200.00	\$ -
50598	St. Paul UMC (Williamsport) (50598) (#1608) , Totals:	\$ 3,143.00	\$ 3,143.00	100%	\$ 3,143.00	\$ -
50498	St. Pauls (Parsons) UMC (50498) (#1635) , Totals:	\$ 12,649.00	\$ 12,649.00	100%	\$ 12,649.00	\$ -
50586	St. Pauls UMC (Forest Glen Chrg) (50586) (#1579) , Totals:	\$ 3,365.00	\$ 2,365.00	70%	\$ 3,365.00	\$ 1,000.00
50292	St. Pauls UMC (Grantsville) (50292) (#1549) , Totals:	\$ 6,173.00	\$ 6,173.00	100%	\$ 6,173.00	\$ -
50440	St. Pauls UMC (Oakland) (50440) (#1636) Oakland,MD Totals	\$ 52,651.00	\$ 52,651.00	100%	\$ 52,651.00	\$ -
50298	State Line UMC (50298) (#1551) , Totals:	\$ 2,369.00	\$ -	0%	\$ 2,369.00	\$ 2,369.00
50128	Stemple Ridge UMC (50128) (#1375) , Totals:	\$ 5,806.00	\$ 5,806.08	100%	\$ 5,806.00	\$ (0.08)
50158	Swanton Otterbein UMC (50158) (#1638) , Totals:	\$ 5,234.00	\$ 5,234.00	100%	\$ 5,234.00	\$ -
50148	Thomas UMC (50148) (#1389) Thomas,WV Totals:	\$ 4,795.00	\$ 4,196.00	88%	\$ 4,795.00	\$ 599.00

50231	Trinity UMC (Fort Ashby) (50231) (#1425) , Totals:	\$ 28,662.00	\$ 28,662.00	100%	\$ 28,662.00	\$ -
50511	Trinity UMC (Piedmont) (50511) (#1642) Piedmont,WV Total	\$ 30,851.00	\$ 6,904.50	22%	\$ 30,851.00	\$ 23,946.50
50428	Trinity UMC (Terra Alta) (50428) (#1641) , Totals:	\$ 5,736.00	\$ 3,346.00	58%	\$ 5,736.00	\$ 2,390.00
50628	Union Chapel UMC (50628) (#1630) , Totals:	\$ 3,176.00	\$ 3,176.00	100%	\$ 3,176.00	\$ -
50507	Upper Tract UMC (50507) (#1584) , Totals:	\$ 4,417.00	\$ 4,417.00	100%	\$ 4,417.00	\$ -
50515	Waldon UMC (50515) (#1643) Piedmont,WV Totals:	\$ 3,293.00	\$ 3,293.00	100%	\$ 3,293.00	\$ -
50251	Walnut Street UMC (50251) (#1644) , Totals:	\$ 12,863.00	\$ 12,863.00	100%	\$ 12,863.00	\$ -
50660	Wardensville UMC (50660) (#1646) , Totals:	\$ 18,528.00	\$ 3,000.00	16%	\$ 18,528.00	\$ 15,528.00
50108	Wesley Chapel UMC (Albright) (50108) (#1354) , Totals:	\$ 4,936.00	\$ 2,727.00	55%	\$ 4,936.00	\$ 2,209.00
50308	Wesley Chapel UMC (Hampshire) (50308) (#1559) , Totals:	\$ 2,583.00	\$ 2,583.00	100%	\$ 2,583.00	\$ -
50575	Wesley Chapel UMC (Rowlesburg) (50575) (#1604) , Totals:	\$ 1,633.00	\$ 1,633.00	100%	\$ 1,633.00	\$ -
50588	Wesley Chapel UMC (Short Gap) (50588) (#1647) , Totals:	\$ 25,430.00	\$ 25,430.00	100%	\$ 25,430.00	\$ -
50670	Wesley UMC (Kingwood) (50670) (#1648) Kingwood,WV Total	\$ 45,903.00	\$ 45,903.00	100%	\$ 45,903.00	\$ -
50198	White UMC (50198) (#1434) , Totals:	\$ 6,049.00	\$ 6,049.00	100%	\$ 6,049.00	\$ -
50559	Whitmer UMC (50559) (#1358) , Totals:	\$ 5,822.00	\$ 5,822.00	100%	\$ 5,822.00	\$ -
50634	Willow Chapel UMC (50634) (#1396) Capon Springs,WV Total	\$ 741.00	\$ 741.00	100%	\$ 741.00	\$ -
142	Potomac Highlands District Total	\$1,204,380.00	\$970,250.66	81%	\$1,204,380.00	\$234,129.34
	Conference Total	\$12,208,361.00	\$9,506,688.62	78%	\$12,208,361.00	\$2,701,672.38
District Summary						
29	Closed After 2022 Apportioned	\$94,987.00	\$29,635.68	31%	\$94,987.00	\$ 65,351.32
72	Southern District Total	\$1,088,069.00	\$639,736.18	59%	\$1,088,069.00	\$ 448,332.82
149	Wesleyan District Total	\$1,642,300.00	\$1,382,696.83	84%	\$1,642,300.00	\$ 259,603.17
81	Midland South District Total	\$1,919,020.00	\$1,569,607.32	82%	\$1,919,020.00	\$ 349,412.68
152	Mon Valley District Total	\$1,651,449.00	\$1,375,541.40	83%	\$1,651,449.00	\$ 275,907.60
62	Western District Total	\$1,309,536.00	\$890,633.86	68%	\$1,309,536.00	\$ 418,902.14
109	Greenbrier District Total	\$875,188.00	\$725,920.61	83%	\$875,188.00	\$ 149,267.39
124	Little Kanawha District Total	\$1,525,099.00	\$1,202,407.98	79%	\$1,525,099.00	\$ 322,691.02
142	Potomac Highlands District Total	\$1,204,380.00	\$970,250.66	81%	\$1,204,380.00	\$ 234,129.34
63	Northern District Total	\$898,333.00	\$720,258.10	80%	\$898,333.00	\$ 178,074.90
983	Conference Total	\$12,208,361.00	\$9,506,688.62	78%	\$12,208,361.00	\$ 2,701,672.38
	YTD Collection % of Expected Funds		78%			