

POTOMAC HIGHLANDS AUGUST 2023 FAIRSHARE PAYOUT

Church #	Church Name	Apportionment	YTD Total	% Paid	YTD Expected Collections	Unpaid
<b>Potomac Highlands District</b>						
50101	Albright UMC (50101) (#1351) , Totals:	\$ 7,980.00	\$ 4,655.00	58%	\$ 5,320.00	\$ 3,325.00
50121	Amboy UMC (50121) (#1372) , Totals:	\$ 5,140.00	\$ 3,426.64	67%	\$ 3,426.67	\$ 1,713.36
50161	Antioch UMC (50161) (#1359) , Totals:	\$ 16,524.00	\$ 4,000.00	24%	\$ 11,016.00	\$ 12,524.00
50131	Asbury UMC (Baker) (50131) (#1379) , Totals:	\$ 4,014.00	\$ 2,010.00	50%	\$ 2,676.00	\$ 2,004.00
50401	Asbury UMC (Moorefield) (50401) (#1366) Moorefield,WV Totals:	\$ 3,299.00	\$ 2,199.36	67%	\$ 2,199.33	\$ 1,099.64
50111	Augusta UMC (50111) (#1369) , Totals:	\$ 8,650.00	\$ 5,766.64	67%	\$ 5,766.67	\$ 2,883.36
50123	Aurora (50123) (#1373) , Totals:	\$ 6,079.00	\$ 4,052.64	67%	\$ 4,052.67	\$ 2,026.36
50403	Bakers Chapel UMC (50403) (#1367) , Totals:	\$ 8,978.00	\$ 6,733.53	75%	\$ 5,985.33	\$ 2,244.47
50404	Bass UMC (50404) (#1570) , Totals:	\$ 1,558.00	\$ -	0%	\$ 1,038.67	\$ 1,558.00
50281	Bayard UMC (50281) (#1435) , Totals:	\$ 5,771.00	\$ 1,000.00	17%	\$ 3,847.33	\$ 4,771.00
50102	Beatty UMC (50102) (#1352) , Totals:	\$ 2,775.00	\$ 1,618.75	58%	\$ 1,850.00	\$ 1,156.25
50126	Bethel UMC (Aurora) (50126) (#1374) , Totals:	\$ 4,947.00	\$ 3,298.00	67%	\$ 3,298.00	\$ 1,649.00
50301	Bethel UMC (Bethel Hill) (50301) (#1554) , Totals:	\$ 1,714.00	\$ 1,360.00	79%	\$ 1,142.67	\$ 354.00
50171	Bethel UMC (Cacapon) (50171) (#1394) , Totals:	\$ 4,051.00	\$ 2,025.50	50%	\$ 2,700.67	\$ 2,025.50
50139	Bethlehem UMC (50139) (2023) (#24841) , Totals:	\$ 3,499.00	\$ 2,332.64	67%	\$ 2,332.67	\$ 1,166.36
50119	Birds Creek UMC (50119) (2023) (#24835) , Totals:	\$ 3,377.00	\$ 2,532.75	75%	\$ 2,251.33	\$ 844.25
50271	Blooming Rose UMC (50271) (#1428) , Totals:	\$ 4,920.00	\$ 3,280.00	67%	\$ 3,280.00	\$ 1,640.00
50151	Bloomington UMC (50151) (#1390) , Totals:	\$ 7,228.00	\$ 1,700.00	24%	\$ 4,818.67	\$ 5,528.00
50153	Bruceton Mills UMC (50153) (2023) (#24845) , Totals:	\$ 16,322.00	\$ 10,882.00	67%	\$ 10,881.33	\$ 5,440.00
50141	Buena Chapel UMC (50141) (#1386) Davis,WV Totals:	\$ 4,133.00	\$ 2,066.50	50%	\$ 2,755.33	\$ 2,066.50
50162	Burlington UMC (50162) (#1393) , Totals:	\$ 6,016.00	\$ 6,016.00	100%	\$ 4,010.67	\$ -
50320	Calvary UMC (Keyser) (50320) (#1397) , Totals:	\$ 22,583.00	\$ 14,583.00	65%	\$ 15,055.33	\$ 8,000.00
50243	Camp Chapel (50243) (2023) (#24852) , Totals:	\$ 4,407.00	\$ 2,938.00	67%	\$ 2,938.00	\$ 1,469.00
50172	Capon Bridge UMC (50172) (#1398) Capon Bridge,WV Totals	\$ 13,545.00	\$ 9,060.00	67%	\$ 9,030.00	\$ 4,485.00
50174	Capon Chapel UMC (50174) (#1399) , Totals:	\$ 1,084.00	\$ 903.30	83%	\$ 722.67	\$ 180.70
50156	Centenary UMC (50156) (2023) (#24846) , Totals:	\$ 5,148.00	\$ 1,440.00	28%	\$ 3,432.00	\$ 3,708.00
50235	Centenary UMC (50235) (#1424) , Totals:	\$ 2,903.00	\$ 2,903.00	100%	\$ 1,935.33	\$ -
50176	Central UMC (50176)(Capon Bridge Chg.) (#1400) , Totals:	\$ 4,713.00	\$ 3,142.00	67%	\$ 3,142.00	\$ 1,571.00
50152	Chestnut Grove UMC (50152) (#1391) , Totals:	\$ 6,512.00	\$ -	0%	\$ 4,341.33	\$ 6,512.00
50125	Chestnut Ridge UMC (50125) (2023) (#24837) , Totals:	\$ 2,489.00	\$ 1,244.50	50%	\$ 1,659.33	\$ 1,244.50
50571	Christ UMC (50571)(Rowlesburg) (#1602) , Totals:	\$ 5,223.00	\$ 5,223.00	100%	\$ 3,482.00	\$ -

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50421	Corinth UMC (50421) (#1639) Terra Alta,WV Totals:	\$ 10,082.00	\$ -	0%	\$ 6,721.33	\$ 10,082.00
50591	Corner UMC (50591) (#1573) Petersburg,WV Totals:	\$ 1,752.00	\$ 1,752.00	100%	\$ 1,168.00	\$ -
50191	Crellin UMC (50191) (#1431) , Totals:	\$ 9,237.00	\$ 9,237.00	100%	\$ 6,158.00	\$ -
50143	Davis UMC (50143) (#1387) , Totals:	\$ 3,818.00	\$ 2,588.69	68%	\$ 2,545.33	\$ 1,229.31
50192	Deer Park UMC (50192) (#1432) , Totals:	\$ 10,066.00	\$ 6,712.00	67%	\$ 6,710.67	\$ 3,354.00
50245	Denver UMC (50245) (2023) (#24853) , Totals:	\$ 5,039.00	\$ 4,037.10	80%	\$ 3,359.33	\$ 1,001.90
50406	Duffey Memorial UMC (50406) (#1571) Moorefield,WV Total	\$ 31,586.00	\$ -	0%	\$ 21,057.33	\$ 31,586.00
50163	Duling UMC (50163) (#1360) Burlington,WV Totals:	\$ 2,999.00	\$ 2,000.00	67%	\$ 1,999.33	\$ 999.00
50112	Ebenezer UMC (50112) (#1411) , Totals:	\$ 9,619.00	\$ -	0%	\$ 6,412.67	\$ 9,619.00
50212	Elk Garden UMC (50212) (#1414) , Totals:	\$ 3,210.00	\$ 3,210.00	100%	\$ 2,140.00	\$ -
50291	Emmanuel UMC (50291) (#1576) , Totals:	\$ 11,747.00	\$ 3,915.92	33%	\$ 7,831.33	\$ 7,831.08
50213	Emoryville UMC (50213) (#1609) , Totals:	\$ 2,157.00	\$ 2,157.00	100%	\$ 1,438.00	\$ -
50106	Evansville UMC (50106) (2023) (#24831) , Totals:	\$ 3,332.00	\$ 3,332.00	100%	\$ 2,221.33	\$ -
50353	Fairview UMC (Keyser) (50353) (#1416) , Totals:	\$ 3,431.00	\$ -	0%	\$ 2,287.33	\$ 3,431.00
50604	Fairview-Bethel UMC (South Fork) (50604) (#1612) , Totals:	\$ 3,634.00	\$ -	0%	\$ 2,422.67	\$ 3,634.00
50145	Fellowsville UMC (50145) (2023) (#24843) , Totals:	\$ 4,239.00	\$ 4,239.00	100%	\$ 2,826.00	\$ -
50330	First UMC (Keyser) (50330) (#1418) , Totals:	\$ 30,439.00	\$ 16,020.00	53%	\$ 20,292.67	\$ 14,419.00
50461	First UMC (Parsons) (50461) (#1420) Parsons,WV Totals:	\$ 26,560.00	\$ -	0%	\$ 17,706.67	\$ 26,560.00
50561	First UMC (Romney) (50561) (#1422) Romney,WV Totals:	\$ 39,603.00	\$ 13,000.00	33%	\$ 26,402.00	\$ 26,603.00
50641	First UMC (Terra Alta) (50641) (#1423) , Totals:	\$ 16,104.00	\$ 10,736.00	67%	\$ 10,736.00	\$ 5,368.00
50224	Flag Run Chapel UMC (50224) (#1617) , Totals:	\$ 3,409.00	\$ -	0%	\$ 2,272.67	\$ 3,409.00
50146	Flanagan Hill UMC (50146) (#1388) Romney,WV Totals:	\$ 3,530.00	\$ 2,353.36	67%	\$ 2,353.33	\$ 1,176.64
50611	Forest Glen UMC (50611) (#1620) , Totals:	\$ 2,678.00	\$ -	0%	\$ 1,785.33	\$ 2,678.00
50592	Fout Memorial UMC (50592) (#1574) , Totals:	\$ 4,060.00	\$ 2,030.00	50%	\$ 2,706.67	\$ 2,030.00
50606	Francis Asbury UMC (50606) (#1613) , Totals:	\$ 3,729.00	\$ -	0%	\$ 2,486.00	\$ 3,729.00
50423	Freeland UMC (50423) (#1640) , Totals:	\$ 4,048.00	\$ 2,024.00	50%	\$ 2,698.67	\$ 2,024.00
50274	Friendsville UMC (50274) (#1429) , Totals:	\$ 6,188.00	\$ -	0%	\$ 4,125.33	\$ 6,188.00
50383	Garretts Chapel UMC (50383) (#1564) Lost River,WV Totals:	\$ 5,591.00	\$ -	0%	\$ 3,727.33	\$ 5,591.00
50501	Gordon Chapel UMC (50501) (#1580) , Totals:	\$ 4,983.00	\$ 3,322.00	67%	\$ 3,322.00	\$ 1,661.00
50340	Grace UMC (Keyser) (50340) (#1438) Keyser,WV Totals:	\$ 49,536.00	\$ 10,927.00	22%	\$ 33,024.00	\$ 38,609.00
50226	Green Valley UMC (50226) (#1618) , Totals:	\$ 431.00	\$ 431.00	100%	\$ 287.33	\$ -
50534	Grove Street UMC (50534) (#1552) Petersburg,WV Totals:	\$ 42,834.00	\$ 28,556.00	67%	\$ 28,556.00	\$ 14,278.00
50165	Headsville UMC (50165) (#1361) , Totals:	\$ 2,384.00	\$ 2,384.00	100%	\$ 1,589.33	\$ -
50538	Hedrick Chapel UMC (50538) (#1553) , Totals:	\$ 3,443.00	\$ 1,721.50	50%	\$ 2,295.33	\$ 1,721.50
50553	High Rock UMC (50553) (#1596) , Totals:	\$ 8,321.00	\$ 4,160.50	50%	\$ 5,547.33	\$ 4,160.50

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50100	Hopewell (Bruceton) (50100) (2023) (#24829) , Totals:	\$ 5,942.00	\$ 3,961.36	67%	\$ 3,961.33	\$ 1,980.64
50116	Hotts Chapel UMC (50116) (#1370) , Totals:	\$ 6,488.00	\$ 4,325.36	67%	\$ 4,325.33	\$ 2,162.64
50122	Howesville UMC (50122) (2023) (#24836) , Totals:	\$ 5,647.00	\$ 4,235.25	75%	\$ 3,764.67	\$ 1,411.75
50202	Hoyes UMC (50202) (#14934) , Totals:	\$ 8,606.00	\$ 5,737.36	67%	\$ 5,737.33	\$ 2,868.64
50492	Irons Chapel UMC (50492) (#1634) , Totals:	\$ 5,783.00	\$ 2,000.00	35%	\$ 3,855.33	\$ 3,783.00
50303	Island Hill UMC (50303) (#1556) , Totals:	\$ 2,329.00	\$ 1,840.00	79%	\$ 1,552.67	\$ 489.00
50351	Janes UMC (50351) (#1419) Keyser,WV Totals:	\$ 3,142.00	\$ -	0%	\$ 2,094.67	\$ 3,142.00
50386	Jenkins Chapel UMC (50386) (#1565) , Totals:	\$ 9,143.00	\$ 4,571.50	50%	\$ 6,095.33	\$ 4,571.50
50293	Jennings UMC (50293) (#1550) Grantsville,MD Totals:	\$ 2,721.00	\$ 2,340.15	86%	\$ 1,814.00	\$ 380.85
50551	Job UMC (50551) (#1356) , Totals:	\$ 3,159.00	\$ 3,159.00	100%	\$ 2,106.00	\$ -
50133	Kanes Creek UMC (50133) Moved to MV30 (#24839) , Total	\$ 6,236.00	\$ -	0%	\$ 4,157.33	\$ 6,236.00
50371	Kitzmiller-Mt. Bethel UMC (50371) (#1637) , Totals:	\$ 3,296.00	\$ -	0%	\$ 2,197.33	\$ 3,296.00
50194	Kurtz Chapel UMC (50194) (#1433) , Totals:	\$ 1,597.00	\$ 893.00	56%	\$ 1,064.67	\$ 704.00
50593	Lahmansville UMC (50593) (#1605) , Totals:	\$ 6,529.00	\$ 1,000.00	15%	\$ 4,352.67	\$ 5,529.00
50701	Leadmine UMC (50701) (#1623) , Totals:	\$ 6,841.00	\$ -	0%	\$ 4,560.67	\$ 6,841.00
50305	Levels UMC (50305) (#1557) , Totals:	\$ 2,269.00	\$ 875.00	39%	\$ 1,512.67	\$ 1,394.00
50387	Lost River UMC (50387) (#1566) , Totals:	\$ 6,364.00	\$ -	0%	\$ 4,242.67	\$ 6,364.00
50261	Main Street UMC (50261) (Franklin) (#1426) Franklin,WV Tot	\$ 13,763.00	\$ 6,881.50	50%	\$ 9,175.33	\$ 6,881.50
50541	Main Street UMC (Petersburg) (50541) (#1560) Petersburg,W	\$ 21,306.00	\$ 14,204.00	67%	\$ 14,204.00	\$ 7,102.00
50631	Marvin Chapel UMC (50631)(Wardensville) (#1645) , Totals:	\$ 2,541.00	\$ 1,482.25	58%	\$ 1,694.00	\$ 1,058.75
50142	Masontown UMC (50142) (2023) (#24842) , Totals:	\$ 11,866.00	\$ -	0%	\$ 7,910.67	\$ 11,866.00
50204	McHenry UMC (50204) (#1567) Mc Henry,MD Totals:	\$ 12,977.00	\$ 12,977.00	100%	\$ 8,651.33	\$ -
50464	Moore UMC (Parsons) (50464) (#1421) , Totals:	\$ 951.00	\$ -	0%	\$ 634.00	\$ 951.00
50596	Mt. Hebron (South Branch) (50596) (#1606) , Totals:	\$ 5,121.00	\$ 5,121.00	100%	\$ 3,414.00	\$ -
50502	Mt. Horeb UMC (50502) (#1581) , Totals:	\$ 7,186.00	\$ 4,207.00	59%	\$ 4,790.67	\$ 2,979.00
50109	Mt. Israel UMC (50109) (2023) (#24832) , Totals:	\$ 1,183.00	\$ 1,183.00	100%	\$ 788.67	\$ -
50410	Mt. Lake Park Bethel UMC (50410) (#1572) Oakland,MD Total	\$ 22,532.00	\$ 15,021.32	67%	\$ 15,021.33	\$ 7,510.68
50159	Mt. Moriah UMC (50159) (2023) (#24847) , Totals:	\$ 12,705.00	\$ 10,164.00	80%	\$ 8,470.00	\$ 2,541.00
50394	Mt. Olive UMC (50394) (#1569) , Totals:	\$ 8,927.00	\$ 1,969.00	22%	\$ 5,951.33	\$ 6,958.00
50565	Mt. Pisgah UMC (50565) (#1412) Romney,WV Totals:	\$ 843.00	\$ 843.00	100%	\$ 562.00	\$ -
50228	Mt. Sarah UMC (50228) (#1619) , Totals:	\$ 782.00	\$ 782.00	100%	\$ 521.33	\$ -
50288	Mt. Storm UMC (50288) (#1437) Mount Storm,WV Totals:	\$ 7,187.00	\$ -	0%	\$ 4,791.33	\$ 7,187.00
50135	Mt. Vernon UMC (50135) Moved to MV30 (#24840) , Totals:	\$ 7,230.00	\$ -	0%	\$ 4,820.00	\$ 7,230.00
50247	Mt. View UMC (50247) (2023) (#24854) , Totals:	\$ 2,550.00	\$ -	0%	\$ 1,700.00	\$ 2,550.00
50113	Mt. Zion UMC (50113) (2023) (#24833) , Totals:	\$ 2,672.00	\$ 2,672.00	100%	\$ 1,781.33	\$ -

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50173	Mt. Zion UMC (50173) (2023) (#24850) , Totals:	\$ 3,217.00	\$ -	0%	\$ 2,144.67	\$ 3,217.00
50295	Mt. Zion UMC (50295)(Northeast Garrett) (#1577) , Totals:	\$ 10,551.00	\$ 7,913.25	75%	\$ 7,034.00	\$ 2,637.75
50118	Mt. Zion UMC (Augusta) (50118) (#1371) , Totals:	\$ 5,733.00	\$ 3,821.50	67%	\$ 3,822.00	\$ 1,911.50
50154	Mt. Zion UMC (Bloomington) (50154) (#1392) , Totals:	\$ 4,200.00	\$ 1,200.00	29%	\$ 2,800.00	\$ 3,000.00
50265	Mt. Zion UMC (Franklin) (50265) (#1427) , Totals:	\$ 10,236.00	\$ 6,824.00	67%	\$ 6,824.00	\$ 3,412.00
50217	Nethken Hill UMC (50217) (#1415) , Totals:	\$ 3,096.00	\$ 3,096.00	100%	\$ 2,064.00	\$ -
50149	Newburg UMC (50149) (2023) (#24844) , Totals:	\$ 9,402.00	\$ 6,401.92	68%	\$ 6,268.00	\$ 3,000.08
50178	North River Mills UMC (50178) (#1401) , Totals:	\$ 709.00	\$ 709.00	100%	\$ 472.67	\$ -
50408	Oak Grove UMC (50408) (#1368) Moorefield,WV Totals:	\$ 11,303.00	\$ 11,303.00	100%	\$ 7,535.33	\$ -
50364	Otterbein UMC (Kingwood) (50364) (#1385) , Totals:	\$ 5,434.00	\$ 2,718.00	50%	\$ 3,622.67	\$ 2,716.00
50597	Otterbein UMC (South Branch) (50597) (#1607) , Totals:	\$ 1,624.00	\$ 1,208.00	74%	\$ 1,082.67	\$ 416.00
50203	Paradise UMC (50203) (DIS 23) (#14935) , Totals:	\$ 589.00	\$ -	0%	\$ 392.67	\$ 589.00
50137	Pine Grove UMC (Baker) (50137) (#1381) , Totals:	\$ 3,379.00	\$ 1,692.00	50%	\$ 2,252.67	\$ 1,687.00
50103	Pisgah UMC (50103) (2023) (#24830) , Totals:	\$ 6,491.00	\$ 6,491.00	100%	\$ 4,327.33	\$ -
50105	Pleasant Dale UMC (Albright) (50105) (#1353) , Totals:	\$ 2,499.00	\$ 1,457.75	58%	\$ 1,666.00	\$ 1,041.25
50555	Pleasant View UMC (50555) (#1598) , Totals:	\$ 4,038.00	\$ 4,038.00	100%	\$ 2,692.00	\$ -
50503	Reeds Creek UMC (50503) (#1582) , Totals:	\$ 4,437.00	\$ 2,985.44	67%	\$ 2,958.00	\$ 1,451.56
50169	Reedsville UMC (50169) (2023) (#24849) , Totals:	\$ 35,876.00	\$ 23,917.36	67%	\$ 23,917.33	\$ 11,958.64
50438	Rees Chapel UMC (50438) (#1597) , Totals:	\$ 22,951.00	\$ 15,304.00	67%	\$ 15,300.67	\$ 7,647.00
50602	Riverside UMC (50602) (#1614) , Totals:	\$ 4,659.00	\$ 1,553.00	33%	\$ 3,106.00	\$ 3,106.00
50556	Riverton UMC (50556) (#1599) , Totals:	\$ 8,025.00	\$ 8,025.00	100%	\$ 5,350.00	\$ -
50306	Salem UMC (50306) (#1558) , Totals:	\$ 3,580.00	\$ 2,386.80	67%	\$ 2,386.67	\$ 1,193.20
50633	Shiloh UMC (50633) (#1395) , Totals:	\$ 5,051.00	\$ 2,525.50	50%	\$ 3,367.33	\$ 2,525.50
50138	Sperrys Run UMC (50138) (#1382) Baker,WV Totals:	\$ 5,999.00	\$ 3,000.00	50%	\$ 3,999.33	\$ 2,999.00
50618	Springfield UMC (50618) (#1622) , Totals:	\$ 9,494.00	\$ 1,494.00	16%	\$ 6,329.33	\$ 8,000.00
50485	St. Johns UMC (Parsons) (50485) (#1633) Parsons,WV Totals:	\$ 23,362.00	\$ 12,465.02	53%	\$ 15,574.67	\$ 10,896.98
50505	St. Johns UMC (Pendleton) (50505) (#1583) , Totals:	\$ 7,551.00	\$ 7,551.00	100%	\$ 5,034.00	\$ -
50598	St. Paul UMC (Williamsport) (50598) (#1608) , Totals:	\$ 2,902.00	\$ 2,902.00	100%	\$ 1,934.67	\$ -
50498	St. Pauls (Parsons) UMC (50498) (#1635) , Totals:	\$ 11,936.00	\$ -	0%	\$ 7,957.33	\$ 11,936.00
50586	St. Pauls UMC (Forest Glen Chrg) (50586) (#1579) , Totals:	\$ 3,775.00	\$ -	0%	\$ 2,516.67	\$ 3,775.00
50292	St. Pauls UMC (Grantsville) (50292) (#1549) , Totals:	\$ 6,645.00	\$ 6,645.00	100%	\$ 4,430.00	\$ -
50440	St. Pauls UMC (Oakland) (50440) (#1636) Oakland,MD Totals	\$ 52,589.00	\$ 26,294.50	50%	\$ 35,059.33	\$ 26,294.50
50298	State Line UMC (50298) (#1551) , Totals:	\$ 2,963.00	\$ 2,369.00	80%	\$ 1,975.33	\$ 594.00
50128	Stemple Ridge UMC (50128) (#1375) , Totals:	\$ 5,938.00	\$ 3,958.64	67%	\$ 3,958.67	\$ 1,979.36
50177	Sturgiss Chapel (50177) (2023) (#24851) , Totals:	\$ 5,319.00	\$ 1,800.00	34%	\$ 3,546.00	\$ 3,519.00

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50166	Sugar Valley UMC (50166) (2023) (#24848) , Totals:	\$ 14,765.00	\$ 9,843.36	67%	\$ 9,843.33	\$ 4,921.64
50158	Swanton Otterbein UMC (50158) (#1638) , Totals:	\$ 5,123.00	\$ 2,561.50	50%	\$ 3,415.33	\$ 2,561.50
50148	Thomas UMC (50148) (#1389) Thomas,WV Totals:	\$ 4,954.00	\$ 3,304.00	67%	\$ 3,302.67	\$ 1,650.00
50231	Trinity UMC (Fort Ashby) (50231) (#1425) , Totals:	\$ 27,413.00	\$ 18,280.00	67%	\$ 18,275.33	\$ 9,133.00
50511	Trinity UMC (Piedmont) (50511) (#1642) Piedmont,WV Total	\$ 30,576.00	\$ -	0%	\$ 20,384.00	\$ 30,576.00
50428	Trinity UMC (Terra Alta) (50428) (#1641) , Totals:	\$ 7,044.00	\$ 500.00	7%	\$ 4,696.00	\$ 6,544.00
50249	Tunnelton UMC (50249) (2023) (#24855) , Totals:	\$ 4,018.00	\$ 200.00	5%	\$ 2,678.67	\$ 3,818.00
50507	Upper Tract UMC (50507) (#1584) , Totals:	\$ 4,276.00	\$ 4,276.00	100%	\$ 2,850.67	\$ -
50515	Waldon UMC (50515) (#1643) Piedmont,WV Totals:	\$ 3,459.00	\$ 2,304.00	67%	\$ 2,306.00	\$ 1,155.00
50251	Walnut Street UMC (50251) (#1644) , Totals:	\$ 12,439.00	\$ 8,292.68	67%	\$ 8,292.67	\$ 4,146.32
50660	Wardensville UMC (50660) (#1646) , Totals:	\$ 17,874.00	\$ 1,800.00	10%	\$ 11,916.00	\$ 16,074.00
50108	Wesley Chapel UMC (Albright) (50108) (#1354) , Totals:	\$ 5,024.00	\$ -	0%	\$ 3,349.33	\$ 5,024.00
50308	Wesley Chapel UMC (Hampshire) (50308) (#1559) , Totals:	\$ 2,718.00	\$ 1,812.00	67%	\$ 1,812.00	\$ 906.00
50588	Wesley Chapel UMC (Short Gap) (50588) (#1647) , Totals:	\$ 25,586.00	\$ 10,660.85	42%	\$ 17,057.33	\$ 14,925.15
50670	Wesley UMC (Kingwood) (50670) (#1648) Kingwood,WV Total	\$ 46,391.00	\$ 30,927.36	67%	\$ 30,927.33	\$ 15,463.64
50198	White UMC (50198) (#1434) , Totals:	\$ 6,395.00	\$ 6,395.00	100%	\$ 4,263.33	\$ -
50559	Whitmer UMC (50559) (#1358) , Totals:	\$ 5,479.00	\$ 1,826.00	33%	\$ 3,652.67	\$ 3,653.00
50634	Willow Chapel UMC (50634) (#1396) Capon Springs,WV Total	\$ 1,510.00	\$ 1,510.00	100%	\$ 1,006.67	\$ -
<b>154</b>	<b>Potomac Highlands District Total</b>	<b>\$1,328,412.00</b>	<b>\$654,226.30</b>	<b>49%</b>	<b>\$885,608.00</b>	<b>\$674,185.70</b>
	<b>Conference Total</b>	<b>\$11,999,684.00</b>	<b>\$6,015,248.14</b>	<b>50%</b>	<b>\$7,991,608.67</b>	<b>\$5,972,164.86</b>
	<b>District Summary</b>					
<b>88</b>	<b>Closed After 2022 Apportioned</b>	<b>\$427,648.00</b>	<b>\$378,562.93</b>	<b>89%</b>	<b>\$285,098.67</b>	<b>\$ 49,085.07</b>
<b>123</b>	<b>Southern District Total</b>	<b>\$1,525,214.00</b>	<b>\$690,144.43</b>	<b>45%</b>	<b>\$1,016,809.33</b>	<b>\$ 835,069.57</b>
<b>143</b>	<b>Greenbrier-Wesleyan District Total</b>	<b>\$1,083,538.00</b>	<b>\$613,444.90</b>	<b>57%</b>	<b>\$722,358.67</b>	<b>\$ 470,093.10</b>
<b>104</b>	<b>Nine Rivers District Total</b>	<b>\$2,847,098.00</b>	<b>\$1,246,443.90</b>	<b>44%</b>	<b>\$1,898,065.33</b>	<b>\$ 1,600,654.10</b>
<b>131</b>	<b>Mon Valley District Total</b>	<b>\$1,598,648.00</b>	<b>\$786,149.37</b>	<b>49%</b>	<b>\$1,057,584.67</b>	<b>\$ 812,498.63</b>
<b>104</b>	<b>Little Kanawha District Total</b>	<b>\$1,425,895.00</b>	<b>\$717,439.79</b>	<b>50%</b>	<b>\$950,596.67</b>	<b>\$ 708,455.21</b>
<b>154</b>	<b>Potomac Highlands District Total</b>	<b>\$1,328,412.00</b>	<b>\$654,226.30</b>	<b>49%</b>	<b>\$885,608.00</b>	<b>\$ 674,185.70</b>
<b>121</b>	<b>Northern District Total</b>	<b>\$1,763,231.00</b>	<b>\$936,471.30</b>	<b>53%</b>	<b>\$1,175,487.33</b>	<b>\$ 826,759.70</b>
<b>968</b>	<b>Conference Total</b>	<b>\$11,999,684.00</b>	<b>\$6,022,882.92</b>	<b>50%</b>	<b>\$7,991,608.67</b>	<b>\$ 5,976,801.08</b>
	<b>YTD Collection % of Expected Funds</b>			<b>75%</b>		