

POTOMAC HIGHLANDS OCTOBER 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	\$ 5,985.00	75%	\$ 6,650.00	\$ 1,995.00
50121	Amboy UMC (50121) (#1372) , Totals:	\$ 5,140.00	\$ 4,283.30	83%	\$ 4,283.33	\$ 856.70
50161	Antioch UMC (50161) (#1359) , Totals:	\$ 16,524.00	\$ 4,000.00	24%	\$ 13,770.00	\$ 12,524.00
50131	Asbury UMC (Baker) (50131) (#1379) , Totals:	\$ 4,014.00	\$ 3,015.00	75%	\$ 3,345.00	\$ 999.00
50401	Asbury UMC (Moorefield) (50401) (#1366) Mc	\$ 3,299.00	\$ 2,749.20	83%	\$ 2,749.17	\$ 549.80
50111	Augusta UMC (50111) (#1369) , Totals:	\$ 8,650.00	\$ 7,208.30	83%	\$ 7,208.33	\$ 1,441.70
50123	Aurora (50123) (#1373) , Totals:	\$ 6,079.00	\$ 5,065.80	83%	\$ 5,065.83	\$ 1,013.20
50403	Bakers Chapel UMC (50403) (#1367) , Totals:	\$ 8,978.00	\$ 8,229.87	92%	\$ 7,481.67	\$ 748.13
50404	Bass UMC (50404) (#1570) , Totals:	\$ 1,558.00	\$ -	0%	\$ 1,298.33	\$ 1,558.00
50281	Bayard UMC (50281) (#1435) , Totals:	\$ 5,771.00	\$ 1,000.00	17%	\$ 4,809.17	\$ 4,771.00
50102	Beatty UMC (50102) (#1352) , Totals:	\$ 2,775.00	\$ 2,081.25	75%	\$ 2,312.50	\$ 693.75
50126	Bethel UMC (Aurora) (50126) (#1374) , Totals:	\$ 4,947.00	\$ 4,122.50	83%	\$ 4,122.50	\$ 824.50
50301	Bethel UMC (Bethel Hill) (50301) (#1554) , Tot	\$ 1,714.00	\$ 1,714.00	100%	\$ 1,428.33	\$ -
50171	Bethel UMC (Cacapon) (50171) (#1394) , Total	\$ 4,051.00	\$ 4,051.00	100%	\$ 3,375.83	\$ -
50139	Bethlehem UMC (50139) (2023) (#24841) , To	\$ 3,499.00	\$ 2,915.80	83%	\$ 2,915.83	\$ 583.20
50119	Birds Creek UMC (50119) (2023) (#24835) , To	\$ 3,377.00	\$ 2,532.75	75%	\$ 2,814.17	\$ 844.25
50271	Blooming Rose UMC (50271) (#1428) , Totals:	\$ 4,920.00	\$ 4,100.00	83%	\$ 4,100.00	\$ 820.00
50151	Bloomington UMC (50151) (#1390) , Totals:	\$ 7,228.00	\$ 1,700.00	24%	\$ 6,023.33	\$ 5,528.00
50153	Bruceton Mills UMC (50153) (2023) (#24845) ,	\$ 16,322.00	\$ 12,242.00	75%	\$ 13,601.67	\$ 4,080.00
50141	Buena Chapel UMC (50141) (#1386) Davis,WV	\$ 4,133.00	\$ 3,099.75	75%	\$ 3,444.17	\$ 1,033.25
50162	Burlington UMC (50162) (#1393) , Totals:	\$ 6,016.00	\$ 6,016.00	100%	\$ 5,013.33	\$ -
50320	Calvary UMC (Keyser) (50320) (#1397) , Totals	\$ 22,583.00	\$ 18,583.00	82%	\$ 18,819.17	\$ 4,000.00
50243	Camp Chapel (50243) (2023) (#24852) , Totals	\$ 4,407.00	\$ 3,666.50	83%	\$ 3,672.50	\$ 740.50
50172	Capon Bridge UMC (50172) (#1398) Capon Bri	\$ 13,545.00	\$ 11,325.00	84%	\$ 11,287.50	\$ 2,220.00
50174	Capon Chapel UMC (50174) (#1399) , Totals:	\$ 1,084.00	\$ 1,084.00	100%	\$ 903.33	\$ -
50235	Centenary UMC (50235) (#1424) , Totals:	\$ 2,903.00	\$ 2,903.00	100%	\$ 2,419.17	\$ -
50176	Central UMC (50176)(Capon Bridge Chg.) (#14	\$ 4,713.00	\$ 3,927.50	83%	\$ 3,927.50	\$ 785.50
50152	Chestnut Grove UMC (50152) (#1391) , Totals	\$ 6,512.00	\$ -	0%	\$ 5,426.67	\$ 6,512.00
50125	Chestnut Ridge UMC (50125) (2023) (#24837)	\$ 2,489.00	\$ 1,866.75	75%	\$ 2,074.17	\$ 622.25
50571	Christ UMC (50571)(Rowlesburg) (#1602) , To	\$ 5,223.00	\$ 5,223.00	100%	\$ 4,352.50	\$ -
50421	Corinth UMC (50421) (#1639) Terra Alta,WV T	\$ 10,082.00	\$ -	0%	\$ 8,401.67	\$ 10,082.00
50591	Corner UMC (50591) (#1573) Petersburg,WV	\$ 1,752.00	\$ 1,752.00	100%	\$ 1,460.00	\$ -

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50191	Crellin UMC (50191) (#1431) , Totals:	\$ 9,237.00	\$ 9,237.00	100%	\$ 7,697.50	\$ -
50143	Davis UMC (50143) (#1387) , Totals:	\$ 3,818.00	\$ 3,225.03	84%	\$ 3,181.67	\$ 592.97
50192	Deer Park UMC (50192) (#1432) , Totals:	\$ 10,066.00	\$ 10,066.00	100%	\$ 8,388.33	\$ -
50245	Denver UMC (50245) (2023) (#24853) , Totals:	\$ 5,039.00	\$ 5,044.90	100%	\$ 4,199.17	\$ (5.90)
50406	Duffey Memorial UMC (50406) (#1571) Moore	\$ 31,586.00	\$ -	0%	\$ 26,321.67	\$ 31,586.00
50163	Duling UMC (50163) (#1360) Burlington,WV T	\$ 2,999.00	\$ 2,500.00	83%	\$ 2,499.17	\$ 499.00
50112	Ebenezer UMC (50112) (#1411) , Totals:	\$ 9,619.00	\$ -	0%	\$ 8,015.83	\$ 9,619.00
50212	Elk Garden UMC (50212) (#1414) , Totals:	\$ 3,210.00	\$ 3,210.00	100%	\$ 2,675.00	\$ -
50291	Emmanuel UMC (50291) (#1576) , Totals:	\$ 11,747.00	\$ 5,873.92	50%	\$ 9,789.17	\$ 5,873.08
50213	Emoryville UMC (50213) (#1609) , Totals:	\$ 2,157.00	\$ 2,157.00	100%	\$ 1,797.50	\$ -
50106	Evansville UMC (50106) (2023) (#24831) , Tot	\$ 3,332.00	\$ 3,332.00	100%	\$ 2,776.67	\$ -
50353	Fairview UMC (Keyser) (50353) (#1416) , Total	\$ 3,431.00	\$ 2,000.00	58%	\$ 2,859.17	\$ 1,431.00
50604	Fairview-Bethel UMC (South Fork) (50604) (#1	\$ 3,634.00	\$ 3,634.00	100%	\$ 3,028.33	\$ -
50145	Fellowsville UMC (50145) (2023) (#24843) , T	\$ 4,239.00	\$ 4,239.00	100%	\$ 3,532.50	\$ -
50330	First UMC (Keyser) (50330) (#1418) , Totals:	\$ 30,439.00	\$ 23,630.00	78%	\$ 25,365.83	\$ 6,809.00
50461	First UMC (Parsons) (50461) (#1420) Parsons,	\$ 26,560.00	\$ 620.00	2%	\$ 22,133.33	\$ 25,940.00
50561	First UMC (Romney) (50561) (#1422) Romney	\$ 39,603.00	\$ 17,000.00	43%	\$ 33,002.50	\$ 22,603.00
50641	First UMC (Terra Alta) (50641) (#1423) , Totals	\$ 16,104.00	\$ 10,736.00	67%	\$ 13,420.00	\$ 5,368.00
50146	Flanagan Hill UMC (50146) (#1388) Romney,W	\$ 3,530.00	\$ 3,530.00	100%	\$ 2,941.67	\$ -
50611	Forest Glen UMC (50611) (#1620) , Totals:	\$ 2,678.00	\$ -	0%	\$ 2,231.67	\$ 2,678.00
50592	Fout Memorial UMC (50592) (#1574) , Totals:	\$ 4,060.00	\$ 4,060.00	100%	\$ 3,383.33	\$ -
50606	Francis Asbury UMC (50606) (#1613) , Totals:	\$ 3,729.00	\$ -	0%	\$ 3,107.50	\$ 3,729.00
50423	Freeland UMC (50423) (#1640) , Totals:	\$ 4,048.00	\$ 3,036.00	75%	\$ 3,373.33	\$ 1,012.00
50274	Friendsville UMC (50274) (#1429) , Totals:	\$ 6,188.00	\$ -	0%	\$ 5,156.67	\$ 6,188.00
50383	Garretts Chapel UMC (50383) (#1564) Lost Riv	\$ 5,591.00	\$ -	0%	\$ 4,659.17	\$ 5,591.00
50501	Gordon Chapel UMC (50501) (#1580) , Totals:	\$ 4,983.00	\$ 4,152.50	83%	\$ 4,152.50	\$ 830.50
50340	Grace UMC (Keyser) (50340) (#1438) Keyser,V	\$ 49,536.00	\$ 11,759.00	24%	\$ 41,280.00	\$ 37,777.00
50226	Green Valley UMC (50226) (#1618) , Totals:	\$ 431.00	\$ 431.00	100%	\$ 359.17	\$ -
50534	Grove Street UMC (50534) (#1552) Petersburg	\$ 42,834.00	\$ 35,695.00	83%	\$ 35,695.00	\$ 7,139.00
50165	Headsville UMC (50165) (#1361) , Totals:	\$ 2,384.00	\$ 2,384.00	100%	\$ 1,986.67	\$ -
50553	High Rock UMC (50553) (#1596) , Totals:	\$ 8,321.00	\$ 8,321.00	100%	\$ 6,934.17	\$ -
50100	Hopewell (Bruceton) (50100) (2023) (#24829)	\$ 5,942.00	\$ 4,456.53	75%	\$ 4,951.67	\$ 1,485.47
50116	Hotts Chapel UMC (50116) (#1370) , Totals:	\$ 6,488.00	\$ 5,406.70	83%	\$ 5,406.67	\$ 1,081.30
50122	Howesville UMC (50122) (2023) (#24836) , To	\$ 5,647.00	\$ 4,235.25	75%	\$ 4,705.83	\$ 1,411.75

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50202	Hoyes UMC (50202) (#14934) , Totals:	\$ 8,606.00	\$ 7,171.70	83%	\$ 7,171.67	\$ 1,434.30
50492	Irons Chapel UMC (50492) (#1634) , Totals:	\$ 5,783.00	\$ 2,000.00	35%	\$ 4,819.17	\$ 3,783.00
50303	Island Hill UMC (50303) (#1556) , Totals:	\$ 2,329.00	\$ 2,329.00	100%	\$ 1,940.83	\$ -
50351	Janes UMC (50351) (#1419) Keyser,WV Totals	\$ 3,142.00	\$ -	0%	\$ 2,618.33	\$ 3,142.00
50386	Jenkins Chapel UMC (50386) (#1565) , Totals:	\$ 9,143.00	\$ 9,143.00	100%	\$ 7,619.17	\$ -
50293	Jennings UMC (50293) (#1550) Grantsville,MD	\$ 2,721.00	\$ 2,721.00	100%	\$ 2,267.50	\$ -
50133	Kanes Creek UMC (50133) Moved to MV30 (	\$ 6,236.00	\$ -	0%	\$ 5,196.67	\$ 6,236.00
50371	Kitzmiller-Mt. Bethel UMC (50371) (#1637) , T	\$ 3,296.00	\$ -	0%	\$ 2,746.67	\$ 3,296.00
50194	Kurtz Chapel UMC (50194) (#1433) , Totals:	\$ 1,597.00	\$ 1,597.00	100%	\$ 1,330.83	\$ -
50593	Lahmansville UMC (50593) (#1605) , Totals:	\$ 6,529.00	\$ 1,000.00	15%	\$ 5,440.83	\$ 5,529.00
50701	Leadmine UMC (50701) (#1623) , Totals:	\$ 6,841.00	\$ -	0%	\$ 5,700.83	\$ 6,841.00
50305	Levels UMC (50305) (#1557) , Totals:	\$ 2,269.00	\$ 1,097.00	48%	\$ 1,890.83	\$ 1,172.00
50387	Lost River UMC (50387) (#1566) , Totals:	\$ 6,364.00	\$ -	0%	\$ 5,303.33	\$ 6,364.00
50261	Main Street UMC (50261) (Franklin) (#1426) F	\$ 13,763.00	\$ 6,881.50	50%	\$ 11,469.17	\$ 6,881.50
50541	Main Street UMC (Petersburg) (50541) (#1560	\$ 21,306.00	\$ 17,755.00	83%	\$ 17,755.00	\$ 3,551.00
50631	Marvin Chapel UMC (50631)(Wardensville) (#	\$ 2,541.00	\$ 1,905.75	75%	\$ 2,117.50	\$ 635.25
50142	Masontown UMC (50142) (2023) (#24842) , T	\$ 11,866.00	\$ -	0%	\$ 9,888.33	\$ 11,866.00
50204	McHenry UMC (50204) (#1567) Mc Henry,MD	\$ 12,977.00	\$ 12,977.00	100%	\$ 10,814.17	\$ -
50464	Moore UMC (Parsons) (50464) (#1421) , Total	\$ 951.00	\$ 951.00	100%	\$ 792.50	\$ -
50596	Mt. Hebron (South Branch) (50596) (#1606) ,	\$ 5,121.00	\$ 5,121.00	100%	\$ 4,267.50	\$ -
50502	Mt. Horeb UMC (50502) (#1581) , Totals:	\$ 7,186.00	\$ 5,409.00	75%	\$ 5,988.33	\$ 1,777.00
50109	Mt. Israel UMC (50109) (2023) (#24832) , Tot	\$ 1,183.00	\$ 1,183.00	100%	\$ 985.83	\$ -
50410	Mt. Lake Park Bethel UMC (50410) (#1572) Oa	\$ 22,532.00	\$ 18,776.66	83%	\$ 18,776.67	\$ 3,755.34
50394	Mt. Olive UMC (50394) (#1569) , Totals:	\$ 8,927.00	\$ 1,969.00	22%	\$ 7,439.17	\$ 6,958.00
50565	Mt. Pisgah UMC (50565) (#1412) Romney,WV	\$ 843.00	\$ 843.00	100%	\$ 702.50	\$ -
50228	Mt. Sarah UMC (50228) (#1619) , Totals:	\$ 782.00	\$ 782.00	100%	\$ 651.67	\$ -
50288	Mt. Storm UMC (50288) (#1437) Mount Storm	\$ 7,187.00	\$ -	0%	\$ 5,989.17	\$ 7,187.00
50135	Mt. Vernon UMC (50135) Moved to MV30 (#2	\$ 7,230.00	\$ -	0%	\$ 6,025.00	\$ 7,230.00
50247	Mt. View UMC (50247) (2023) (#24854) , Total	\$ 2,550.00	\$ -	0%	\$ 2,125.00	\$ 2,550.00
50113	Mt. Zion UMC (50113) (2023) (#24833) , Total	\$ 2,672.00	\$ 2,672.00	100%	\$ 2,226.67	\$ -
50173	Mt. Zion UMC (50173) (2023) (#24850) , Total	\$ 3,217.00	\$ -	0%	\$ 2,680.83	\$ 3,217.00
50295	Mt. Zion UMC (50295)(Northeast Garrett) (#1	\$ 10,551.00	\$ 7,913.25	75%	\$ 8,792.50	\$ 2,637.75
50118	Mt. Zion UMC (Augusta) (50118) (#1371) , Tot	\$ 5,733.00	\$ 5,733.00	100%	\$ 4,777.50	\$ -
50154	Mt. Zion UMC (Bloomington) (50154) (#1392)	\$ 4,200.00	\$ 1,500.00	36%	\$ 3,500.00	\$ 2,700.00

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50265	Mt. Zion UMC (Franklin) (50265) (#1427) , Tot	\$ 10,236.00	\$ 8,530.00	83%	\$ 8,530.00	\$ 1,706.00
50217	Nethken Hill UMC (50217) (#1415) , Totals:	\$ 3,096.00	\$ 3,096.00	100%	\$ 2,580.00	\$ -
50149	Newburg UMC (50149) (2023) (#24844) , Total	\$ 9,402.00	\$ 8,002.40	85%	\$ 7,835.00	\$ 1,399.60
50178	North River Mills UMC (50178) (#1401) , Total	\$ 709.00	\$ 709.00	100%	\$ 590.83	\$ -
50408	Oak Grove UMC (50408) (#1368) Moorefield, W	\$ 11,303.00	\$ 11,303.00	100%	\$ 9,419.17	\$ -
50364	Otterbein UMC (Kingwood) (50364) (#1385) ,	\$ 5,434.00	\$ 5,434.00	100%	\$ 4,528.33	\$ -
50597	Otterbein UMC (South Branch) (50597) (#160	\$ 1,624.00	\$ 1,624.00	100%	\$ 1,353.33	\$ -
50203	Paradise UMC (50203) (DIS 23) (#14935) , Tot	\$ 589.00	\$ 143.00	24%	\$ 490.83	\$ 446.00
50137	Pine Grove UMC (Baker) (50137) (#1381) , Tot	\$ 3,379.00	\$ 2,538.00	75%	\$ 2,815.83	\$ 841.00
50103	Pisgah UMC (50103) (2023) (#24830) , Totals:	\$ 6,491.00	\$ 6,491.00	100%	\$ 5,409.17	\$ -
50105	Pleasant Dale UMC (Albright) (50105) (#1353)	\$ 2,499.00	\$ 1,874.25	75%	\$ 2,082.50	\$ 624.75
50555	Pleasant View UMC (50555) (#1598) , Totals:	\$ 4,038.00	\$ 4,038.00	100%	\$ 3,365.00	\$ -
50503	Reeds Creek UMC (50503) (#1582) , Totals:	\$ 4,437.00	\$ 3,731.80	84%	\$ 3,697.50	\$ 705.20
50169	Reedsville UMC (50169) (2023) (#24849) , Tot	\$ 35,876.00	\$ 32,886.37	92%	\$ 29,896.67	\$ 2,989.63
50438	Rees Chapel UMC (50438) (#1597) , Totals:	\$ 22,951.00	\$ 19,130.00	83%	\$ 19,125.83	\$ 3,821.00
50602	Riverside UMC (50602) (#1614) , Totals:	\$ 4,659.00	\$ 1,553.00	33%	\$ 3,882.50	\$ 3,106.00
50556	Riverton UMC (50556) (#1599) , Totals:	\$ 8,025.00	\$ 8,025.00	100%	\$ 6,687.50	\$ -
50306	Salem UMC (50306) (#1558) , Totals:	\$ 3,580.00	\$ 2,983.50	83%	\$ 2,983.33	\$ 596.50
50633	Shiloh UMC (50633) (#1395) , Totals:	\$ 5,051.00	\$ 3,788.25	75%	\$ 4,209.17	\$ 1,262.75
50138	Sperrys Run UMC (50138) (#1382) Baker, WV T	\$ 5,999.00	\$ 4,500.00	75%	\$ 4,999.17	\$ 1,499.00
50618	Springfield UMC (50618) (#1622) , Totals:	\$ 9,494.00	\$ 1,494.00	16%	\$ 7,911.67	\$ 8,000.00
50485	St. Johns UMC (Parsons) (50485) (#1633) Pars	\$ 23,362.00	\$ 12,465.02	53%	\$ 19,468.33	\$ 10,896.98
50505	St. Johns UMC (Pendleton) (50505) (#1583) , T	\$ 7,551.00	\$ 7,551.00	100%	\$ 6,292.50	\$ -
50598	St. Paul UMC (Williamsport) (50598) (#1608) ,	\$ 2,902.00	\$ 2,902.00	100%	\$ 2,418.33	\$ -
50498	St. Pauls (Parsons) UMC (50498) (#1635) , Tot	\$ 11,936.00	\$ -	0%	\$ 9,946.67	\$ 11,936.00
50586	St. Pauls UMC (Forest Glen Chrg) (50586) (#15	\$ 3,775.00	\$ -	0%	\$ 3,145.83	\$ 3,775.00
50292	St. Pauls UMC (Grantsville) (50292) (#1549) , T	\$ 6,645.00	\$ 6,645.00	100%	\$ 5,537.50	\$ -
50440	St. Pauls UMC (Oakland) (50440) (#1636) Oakl	\$ 52,589.00	\$ 26,294.50	50%	\$ 43,824.17	\$ 26,294.50
50298	State Line UMC (50298) (#1551) , Totals:	\$ 2,963.00	\$ 2,369.00	80%	\$ 2,469.17	\$ 594.00
50128	Stemple Ridge UMC (50128) (#1375) , Totals:	\$ 5,938.00	\$ 4,948.30	83%	\$ 4,948.33	\$ 989.70
50177	Sturgiss Chapel (50177) (2023) (#24851) , Tot	\$ 5,319.00	\$ 1,800.00	34%	\$ 4,432.50	\$ 3,519.00
50166	Sugar Valley UMC (50166) (2023) (#24848) , T	\$ 14,765.00	\$ 12,304.20	83%	\$ 12,304.17	\$ 2,460.80
50158	Swanton Otterbein UMC (50158) (#1638) , To	\$ 5,123.00	\$ 2,561.50	50%	\$ 4,269.17	\$ 2,561.50
50148	Thomas UMC (50148) (#1389) Thomas, WV To	\$ 4,954.00	\$ 4,130.00	83%	\$ 4,128.33	\$ 824.00

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50231	Trinity UMC (Fort Ashby) (50231) (#1425) , Tot	\$ 27,413.00	\$ 22,850.00	83%	\$ 22,844.17	\$ 4,563.00
50511	Trinity UMC (Piedmont) (50511) (#1642) Pied	\$ 30,576.00	\$ -	0%	\$ 25,480.00	\$ 30,576.00
50428	Trinity UMC (Terra Alta) (50428) (#1641) , Tot	\$ 7,044.00	\$ 500.00	7%	\$ 5,870.00	\$ 6,544.00
50249	Tunnelton UMC (50249) (2023) (#24855) , Tot	\$ 4,018.00	\$ 200.00	5%	\$ 3,348.33	\$ 3,818.00
50507	Upper Tract UMC (50507) (#1584) , Totals:	\$ 4,276.00	\$ 4,276.00	100%	\$ 3,563.33	\$ -
50515	Waldon UMC (50515) (#1643) Piedmont,WV	\$ 3,459.00	\$ 2,880.00	83%	\$ 2,882.50	\$ 579.00
50251	Walnut Street UMC (50251) (#1644) , Totals:	\$ 12,439.00	\$ 10,365.84	83%	\$ 10,365.83	\$ 2,073.16
50660	Wardensville UMC (50660) (#1646) , Totals:	\$ 17,874.00	\$ 1,800.00	10%	\$ 14,895.00	\$ 16,074.00
50108	Wesley Chapel UMC (Albright) (50108) (#1354	\$ 5,024.00	\$ -	0%	\$ 4,186.67	\$ 5,024.00
50308	Wesley Chapel UMC (Hampshire) (50308) (#15	\$ 2,718.00	\$ 2,265.00	83%	\$ 2,265.00	\$ 453.00
50588	Wesley Chapel UMC (Short Gap) (50588) (#16	\$ 25,586.00	\$ 10,660.85	42%	\$ 21,321.67	\$ 14,925.15
50670	Wesley UMC (Kingwood) (50670) (#1648) King	\$ 46,391.00	\$ 38,659.20	83%	\$ 38,659.17	\$ 7,731.80
50198	White UMC (50198) (#1434) , Totals:	\$ 6,395.00	\$ 6,395.00	100%	\$ 5,329.17	\$ -
50559	Whitmer UMC (50559) (#1358) , Totals:	\$ 5,479.00	\$ 1,826.00	33%	\$ 4,565.83	\$ 3,653.00
50634	Willow Chapel UMC (50634) (#1396) Capon Sp	\$ 1,510.00	\$ 1,510.00	100%	\$ 1,258.33	\$ -
<b>149</b>	<b>Potomac Highlands District Total</b>	<b>\$1,300,548.00</b>	<b>\$769,877.94</b>	<b>59%</b>	<b>\$1,083,790.00</b>	<b>\$530,670.06</b>
	<b>Conference Total</b>	<b>\$11,996,197.00</b>	<b>\$7,511,337.03</b>	<b>63%</b>	<b>\$9,996,830.83</b>	<b>\$4,484,859.97</b>
<b>District Summary</b>						
<b>104</b>	<b>Closed After 2022 Apportioned</b>	<b>\$526,763.00</b>	<b>\$499,682.00</b>	<b>95%</b>	<b>\$438,969.17</b>	<b>\$ 27,081.00</b>
<b>120</b>	<b>Southern District Total</b>	<b>\$1,501,639.00</b>	<b>\$806,468.57</b>	<b>54%</b>	<b>\$1,251,365.83</b>	<b>\$ 695,170.43</b>
<b>140</b>	<b>Greenbrier-Wesleyan District Total</b>	<b>\$1,074,254.00</b>	<b>\$762,742.55</b>	<b>71%</b>	<b>\$895,211.67</b>	<b>\$ 311,511.45</b>
<b>102</b>	<b>Nine Rivers District Total</b>	<b>\$2,833,020.00</b>	<b>\$1,573,085.63</b>	<b>56%</b>	<b>\$2,360,850.00</b>	<b>\$ 1,259,934.37</b>
<b>127</b>	<b>Mon Valley District Total</b>	<b>\$1,570,847.00</b>	<b>\$973,428.70</b>	<b>62%</b>	<b>\$1,309,039.17</b>	<b>\$ 597,418.30</b>
<b>104</b>	<b>Little Kanawha District Total</b>	<b>\$1,425,895.00</b>	<b>\$923,190.61</b>	<b>65%</b>	<b>\$1,188,245.83</b>	<b>\$ 502,704.39</b>
<b>149</b>	<b>Potomac Highlands District Total</b>	<b>\$1,300,548.00</b>	<b>\$769,877.94</b>	<b>59%</b>	<b>\$1,083,790.00</b>	<b>\$ 530,670.06</b>
<b>121</b>	<b>Northern District Total</b>	<b>\$1,763,231.00</b>	<b>\$1,202,861.03</b>	<b>68%</b>	<b>\$1,469,359.17</b>	<b>\$ 560,369.97</b>
<b>967</b>	<b>Conference Total</b>	<b>\$11,996,197.00</b>	<b>\$7,511,337.03</b>	<b>63%</b>	<b>\$9,996,830.83</b>	<b>\$ 4,484,859.97</b>
	<b>YTD Collection % of Expected Funds</b>		75%			