

POTOMAC HIGHLANDS END OF YEAR 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:	7980	\$ 7,980.00	100%	\$ 7,980.00	\$ -
50121	Amboy UMC (50121) (#1372) , Totals:	5140	\$ 5,140.00	100%	\$ 5,140.00	\$ -
50161	Antioch UMC (50161) (#1359) , Totals:	16524	\$ 13,500.00	82%	\$ 16,524.00	\$ 3,024.00
50131	Asbury UMC (Baker) (50131) (#1379) , Totals:	4014	\$ 4,014.00	100%	\$ 4,014.00	\$ -
50401	Asbury UMC (Moorefield) (50401) (#1366) Moorefield,WV Totals:	3299	\$ 3,299.00	100%	\$ 3,299.00	\$ -
50111	Augusta UMC (50111) (#1369) , Totals:	8650	\$ 8,650.00	100%	\$ 8,650.00	\$ -
50123	Aurora (50123) (#1373) , Totals:	6079	\$ 6,079.00	100%	\$ 6,079.00	\$ -
50403	Bakers Chapel UMC (50403) (#1367) , Totals:	8978	\$ 8,978.00	100%	\$ 8,978.00	\$ -
50404	Bass UMC (50404) (#1570) , Totals:	1558	\$ 1,558.00	100%	\$ 1,558.00	\$ -
50281	Bayard UMC (50281) (#1435) , Totals:	5771	\$ 1,000.00	17%	\$ 5,771.00	\$ 4,771.00
50102	Beatty UMC (50102) (#1352) , Totals:	2775	\$ 2,775.00	100%	\$ 2,775.00	\$ -
50126	Bethel UMC (Aurora) (50126) (#1374) , Totals:	4947	\$ 4,947.00	100%	\$ 4,947.00	\$ -
50301	Bethel UMC (Bethel Hill) (50301) (#1554) , Totals:	1714	\$ 1,714.00	100%	\$ 1,714.00	\$ -
50171	Bethel UMC (Cacapon) (50171) (#1394) , Totals:	4051	\$ 4,051.00	100%	\$ 4,051.00	\$ -
50139	Bethlehem UMC (50139) (2023) (#24841) , Totals:	3499	\$ 3,499.00	100%	\$ 3,499.00	\$ -
50119	Birds Creek UMC (50119) (2023) (#24835) , Totals:	3377	\$ 3,377.00	100%	\$ 3,377.00	\$ -
50271	Blooming Rose UMC (50271) (#1428) , Totals:	4920	\$ 4,920.00	100%	\$ 4,920.00	\$ -
50151	Bloomington UMC (50151) (#1390) , Totals:	7228	\$ 3,716.88	51%	\$ 7,228.00	\$ 3,511.12
50153	Bruceton Mills UMC (50153) (2023) (#24845) , Totals:	16322	\$ 16,322.00	100%	\$ 16,322.00	\$ -
50141	Buena Chapel UMC (50141) (#1386) Davis,WV Totals:	4133	\$ 4,133.00	100%	\$ 4,133.00	\$ -
50162	Burlington UMC (50162) (#1393) , Totals:	6016	\$ 6,016.00	100%	\$ 6,016.00	\$ -
50320	Calvary UMC (Keyser) (50320) (#1397) , Totals:	22583	\$ 22,583.00	100%	\$ 22,583.00	\$ -
50243	Camp Chapel (50243) (2023) (#24852) , Totals:	4407	\$ 4,407.00	100%	\$ 4,407.00	\$ -
50172	Capon Bridge UMC (50172) (#1398) Capon Bridge,WV Totals	13545	\$ 13,545.00	100%	\$ 13,545.00	\$ -
50174	Capon Chapel UMC (50174) (#1399) , Totals:	1084	\$ 1,084.00	100%	\$ 1,084.00	\$ -
50235	Centenary UMC (50235) (#1424) , Totals:	2903	\$ 2,903.00	100%	\$ 2,903.00	\$ -
50176	Central UMC (50176)(Capon Bridge Chg.) (#1400) , Totals:	4713	\$ 4,713.00	100%	\$ 4,713.00	\$ -
50152	Chestnut Grove UMC (50152) (#1391) , Totals:	6512	\$ 2,872.00	44%	\$ 6,512.00	\$ 3,640.00
50125	Chestnut Ridge UMC (50125) (2023) (#24837) , Totals:	2489	\$ 2,489.00	100%	\$ 2,489.00	\$ -
50571	Christ UMC (50571)(Rowlesburg) (#1602) , Totals:	5223	\$ 5,223.00	100%	\$ 5,223.00	\$ -
50421	Corinth UMC (50421) (#1639) Terra Alta,WV Totals:	10082	\$ 5,635.00	56%	\$ 10,082.00	\$ 4,447.00
50591	Corner UMC (50591) (#1573) Petersburg,WV Totals:	1752	\$ 1,752.00	100%	\$ 1,752.00	\$ -

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50191	Crellin UMC (50191) (#1431) , Totals:	9237	\$ 9,237.00	100%	\$ 9,237.00	\$ -
50143	Davis UMC (50143) (#1387) , Totals:	3818	\$ 3,843.37	101%	\$ 3,818.00	\$ (25.37)
50192	Deer Park UMC (50192) (#1432) , Totals:	10066	\$ 10,066.00	100%	\$ 10,066.00	\$ -
50245	Denver UMC (50245) (2023) (#24853) , Totals:	5039	\$ 5,044.90	100%	\$ 5,039.00	\$ (5.90)
50406	Duffey Memorial UMC (50406) (#1571) Moorefield,WV Total	31586	\$ -	0%	\$ 31,586.00	\$ 31,586.00
50163	Duling UMC (50163) (#1360) Burlington,WV Totals:	2999	\$ 2,999.00	100%	\$ 2,999.00	\$ -
50112	Ebenezer UMC (50112) (#1411) , Totals:	9619	\$ 600.00	6%	\$ 9,619.00	\$ 9,019.00
50212	Elk Garden UMC (50212) (#1414) , Totals:	3210	\$ 3,210.00	100%	\$ 3,210.00	\$ -
50291	Emmanuel UMC (50291) (#1576) , Totals:	11747	\$ 11,747.00	100%	\$ 11,747.00	\$ -
50213	Emoryville UMC (50213) (#1609) , Totals:	2157	\$ 2,157.00	100%	\$ 2,157.00	\$ -
50106	Evansville UMC (50106) (2023) (#24831) , Totals:	3332	\$ 3,332.00	100%	\$ 3,332.00	\$ -
50353	Fairview UMC (Keyser) (50353) (#1416) , Totals:	3431	\$ 3,431.00	100%	\$ 3,431.00	\$ -
50604	Fairview-Bethel UMC (South Fork) (50604) (#1612) , Totals:	3634	\$ 3,634.00	100%	\$ 3,634.00	\$ -
50145	Fellowsville UMC (50145) (2023) (#24843) , Totals:	4239	\$ 4,239.00	100%	\$ 4,239.00	\$ -
50330	First UMC (Keyser) (50330) (#1418) , Totals:	30439	\$ 30,439.00	100%	\$ 30,439.00	\$ -
50461	First UMC (Parsons) (50461) (#1420) Parsons,WV Totals:	26560	\$ 720.00	3%	\$ 26,560.00	\$ 25,840.00
50561	First UMC (Romney) (50561) (#1422) Romney,WV Totals:	39603	\$ 20,000.00	51%	\$ 39,603.00	\$ 19,603.00
50641	First UMC (Terra Alta) (50641) (#1423) , Totals:	16104	\$ 16,104.00	100%	\$ 16,104.00	\$ -
50146	Flanagan Hill UMC (50146) (#1388) Romney,WV Totals:	3530	\$ 3,530.00	100%	\$ 3,530.00	\$ -
50611	Forest Glen UMC (50611) (#1620) , Totals:	2678	\$ 2,678.00	100%	\$ 2,678.00	\$ -
50592	Fout Memorial UMC (50592) (#1574) , Totals:	4060	\$ 4,060.00	100%	\$ 4,060.00	\$ -
50606	Francis Asbury UMC (50606) (#1613) , Totals:	3729	\$ 500.00	13%	\$ 3,729.00	\$ 3,229.00
50423	Freeland UMC (50423) (#1640) , Totals:	4048	\$ 4,048.00	100%	\$ 4,048.00	\$ -
50274	Friendsville UMC (50274) (#1429) , Totals:	6188	\$ 6,188.00	100%	\$ 6,188.00	\$ -
50383	Garretts Chapel UMC (50383) (#1564) Lost River,WV Totals:	5591	\$ 5,591.00	100%	\$ 5,591.00	\$ -
50501	Gordon Chapel UMC (50501) (#1580) , Totals:	4983	\$ 4,983.00	100%	\$ 4,983.00	\$ -
50340	Grace UMC (Keyser) (50340) (#1438) Keyser,WV Totals:	49536	\$ 13,529.00	27%	\$ 49,536.00	\$ 36,007.00
50226	Green Valley UMC (50226) (#1618) , Totals:	431	\$ 431.00	100%	\$ 431.00	\$ -
50534	Grove Street UMC (50534) (#1552) Petersburg,WV Totals:	42834	\$ 42,834.00	100%	\$ 42,834.00	\$ -
50165	Headsville UMC (50165) (#1361) , Totals:	2384	\$ 2,384.00	100%	\$ 2,384.00	\$ -
50100	Hopewell (Bruceton) (50100) (2023) (#24829) , Totals:	5942	\$ 4,456.53	75%	\$ 5,942.00	\$ 1,485.47
50116	Hotts Chapel UMC (50116) (#1370) , Totals:	6488	\$ 6,488.00	100%	\$ 6,488.00	\$ -
50122	Howesville UMC (50122) (2023) (#24836) , Totals:	5647	\$ 5,647.00	100%	\$ 5,647.00	\$ -
50202	Hoyes UMC (50202) (#14934) , Totals:	8606	\$ 8,606.04	100%	\$ 8,606.00	\$ (0.04)
50492	Irons Chapel UMC (50492) (#1634) , Totals:	5783	\$ 2,000.00	35%	\$ 5,783.00	\$ 3,783.00

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50303	Island Hill UMC (50303) (#1556) , Totals:	2329	\$ 2,329.00	100%	\$ 2,329.00	\$ -
50351	Janes UMC (50351) (#1419) Keyser,WV Totals:	3142	\$ 3,150.00	100%	\$ 3,142.00	\$ (8.00)
50386	Jenkins Chapel UMC (50386) (#1565) , Totals:	9143	\$ 9,143.00	100%	\$ 9,143.00	\$ -
50293	Jennings UMC (50293) (#1550) Grantsville,MD Totals:	2721	\$ 2,721.00	100%	\$ 2,721.00	\$ -
50133	Kanes Creek UMC (50133) Moved to MV30 (#24839) , Total	6236	\$ -	0%	\$ 6,236.00	\$ 6,236.00
50371	Kitzmiller-Mt. Bethel UMC (50371) (#1637) , Totals:	3296	\$ 2,835.50	86%	\$ 3,296.00	\$ 460.50
50194	Kurtz Chapel UMC (50194) (#1433) , Totals:	1597	\$ 1,597.00	100%	\$ 1,597.00	\$ -
50593	Lahmansville UMC (50593) (#1605) , Totals:	6529	\$ 1,000.00	15%	\$ 6,529.00	\$ 5,529.00
50701	Leadmine UMC (50701) (#1623) , Totals:	6841	\$ -	0%	\$ 6,841.00	\$ 6,841.00
50305	Levels UMC (50305) (#1557) , Totals:	2269	\$ 1,497.00	66%	\$ 2,269.00	\$ 772.00
50387	Lost River UMC (50387) (#1566) , Totals:	6364	\$ -	0%	\$ 6,364.00	\$ 6,364.00
50261	Main Street UMC (50261) (Franklin) (#1426) Franklin,WV Tot	13763	\$ 13,763.00	100%	\$ 13,763.00	\$ -
50541	Main Street UMC (Petersburg) (50541) (#1560) Petersburg,W	21306	\$ 17,755.00	83%	\$ 21,306.00	\$ 3,551.00
50631	Marvin Chapel UMC (50631)(Wardensville) (#1645) , Totals:	2541	\$ 2,541.00	100%	\$ 2,541.00	\$ -
50142	Masontown UMC (50142) (2023) (#24842) , Totals:	11866	\$ 3,000.00	25%	\$ 11,866.00	\$ 8,866.00
50204	McHenry UMC (50204) (#1567) Mc Henry,MD Totals:	12977	\$ 12,977.00	100%	\$ 12,977.00	\$ -
50464	Moore UMC (Parsons) (50464) (#1421) , Totals:	951	\$ 951.00	100%	\$ 951.00	\$ -
50596	Mt. Hebron (South Branch) (50596) (#1606) , Totals:	5121	\$ 5,121.00	100%	\$ 5,121.00	\$ -
50502	Mt. Horeb UMC (50502) (#1581) , Totals:	7186	\$ 7,186.00	100%	\$ 7,186.00	\$ -
50109	Mt. Israel UMC (50109) (2023) (#24832) , Totals:	1183	\$ 1,183.00	100%	\$ 1,183.00	\$ -
50410	Mt. Lake Park Bethel UMC (50410) (#1572) Oakland,MD Total	22532	\$ 22,532.00	100%	\$ 22,532.00	\$ -
50394	Mt. Olive UMC (50394) (#1569) , Totals:	8927	\$ 3,938.00	44%	\$ 8,927.00	\$ 4,989.00
50565	Mt. Pisgah UMC (50565) (#1412) Romney,WV Totals:	843	\$ 843.00	100%	\$ 843.00	\$ -
50228	Mt. Sarah UMC (50228) (#1619) , Totals:	782	\$ 782.00	100%	\$ 782.00	\$ -
50288	Mt. Storm UMC (50288) (#1437) Mount Storm,WV Totals:	7187	\$ -	0%	\$ 7,187.00	\$ 7,187.00
50135	Mt. Vernon UMC (50135) Moved to MV30 (#24840) , Totals:	7230	\$ -	0%	\$ 7,230.00	\$ 7,230.00
50247	Mt. View UMC (50247) (2023) (#24854) , Totals:	2550	\$ -	0%	\$ 2,550.00	\$ 2,550.00
50113	Mt. Zion UMC (50113) (2023) (#24833) , Totals:	2672	\$ 2,672.00	100%	\$ 2,672.00	\$ -
50173	Mt. Zion UMC (50173) (2023) (#24850) , Totals:	3217	\$ -	0%	\$ 3,217.00	\$ 3,217.00
50295	Mt. Zion UMC (50295)(Northeast Garrett) (#1577) , Totals:	10551	\$ 10,551.00	100%	\$ 10,551.00	\$ -
50118	Mt. Zion UMC (Augusta) (50118) (#1371) , Totals:	5733	\$ 5,733.00	100%	\$ 5,733.00	\$ -
50154	Mt. Zion UMC (Bloomington) (50154) (#1392) , Totals:	4200	\$ 1,800.00	43%	\$ 4,200.00	\$ 2,400.00
50265	Mt. Zion UMC (Franklin) (50265) (#1427) , Totals:	10236	\$ 10,236.00	100%	\$ 10,236.00	\$ -
50217	Nethken Hill UMC (50217) (#1415) , Totals:	3096	\$ 3,096.00	100%	\$ 3,096.00	\$ -
50149	Newburg UMC (50149) (2023) (#24844) , Totals:	9402	\$ 9,402.00	100%	\$ 9,402.00	\$ -

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50178	North River Mills UMC (50178) (#1401) , Totals:	709	\$ 709.00	100%	\$ 709.00	\$ -
50408	Oak Grove UMC (50408) (#1368) Moorefield,WV Totals:	11303	\$ 11,303.00	100%	\$ 11,303.00	\$ -
50364	Otterbein UMC (Kingwood) (50364) (#1385) , Totals:	5434	\$ 5,434.00	100%	\$ 5,434.00	\$ -
50597	Otterbein UMC (South Branch) (50597) (#1607) , Totals:	1624	\$ 1,624.00	100%	\$ 1,624.00	\$ -
50203	Paradise UMC (50203) (DIS 23) (#14935) , Totals:	589	\$ 143.00	24%	\$ 589.00	\$ 446.00
50137	Pine Grove UMC (Baker) (50137) (#1381) , Totals:	3379	\$ 3,379.00	100%	\$ 3,379.00	\$ -
50103	Pisgah UMC (50103) (2023) (#24830) , Totals:	6491	\$ 6,491.00	100%	\$ 6,491.00	\$ -
50105	Pleasant Dale UMC (Albright) (50105) (#1353) , Totals:	2499	\$ 2,499.00	100%	\$ 2,499.00	\$ -
50555	Pleasant View UMC (50555) (#1598) , Totals:	4038	\$ 4,038.00	100%	\$ 4,038.00	\$ -
50503	Reeds Creek UMC (50503) (#1582) , Totals:	4437	\$ 4,437.00	100%	\$ 4,437.00	\$ -
50169	Reedsville UMC (50169) (2023) (#24849) , Totals:	35876	\$ 35,876.00	100%	\$ 35,876.00	\$ -
50438	Rees Chapel UMC (50438) (#1597) , Totals:	22951	\$ 22,951.00	100%	\$ 22,951.00	\$ -
50602	Riverside UMC (50602) (#1614) , Totals:	4659	\$ 1,553.00	33%	\$ 4,659.00	\$ 3,106.00
50556	Riverton UMC (50556) (#1599) , Totals:	8025	\$ 8,025.00	100%	\$ 8,025.00	\$ -
50306	Salem UMC (50306) (#1558) , Totals:	3580	\$ 3,580.20	100%	\$ 3,580.00	\$ (0.20)
50633	Shiloh UMC (50633) (#1395) , Totals:	5051	\$ 5,051.00	100%	\$ 5,051.00	\$ -
50138	Sperrys Run UMC (50138) (#1382) Baker,WV Totals:	5999	\$ 5,999.00	100%	\$ 5,999.00	\$ -
50618	Springfield UMC (50618) (#1622) , Totals:	9494	\$ 1,494.00	16%	\$ 9,494.00	\$ 8,000.00
50485	St. Johns UMC (Parsons) (50485) (#1633) Parsons,WV Totals:	23362	\$ 12,465.02	53%	\$ 23,362.00	\$ 10,896.98
50505	St. Johns UMC (Pendleton) (50505) (#1583) , Totals:	7551	\$ 7,551.00	100%	\$ 7,551.00	\$ -
50598	St. Paul UMC (Williamsport) (50598) (#1608) , Totals:	2902	\$ 2,902.00	100%	\$ 2,902.00	\$ -
50498	St. Pauls (Parsons) UMC (50498) (#1635) , Totals:	11936	\$ 11,936.00	100%	\$ 11,936.00	\$ -
50586	St. Pauls UMC (Forest Glen Chrg) (50586) (#1579) , Totals:	3775	\$ 2,000.00	53%	\$ 3,775.00	\$ 1,775.00
50292	St. Pauls UMC (Grantsville) (50292) (#1549) , Totals:	6645	\$ 6,645.00	100%	\$ 6,645.00	\$ -
50440	St. Pauls UMC (Oakland) (50440) (#1636) Oakland,MD Totals	52589	\$ 52,589.00	100%	\$ 52,589.00	\$ -
50298	State Line UMC (50298) (#1551) , Totals:	2963	\$ 2,963.00	100%	\$ 2,963.00	\$ -
50128	Stemple Ridge UMC (50128) (#1375) , Totals:	5938	\$ 5,938.00	100%	\$ 5,938.00	\$ -
50177	Sturgiss Chapel (50177) (2023) (#24851) , Totals:	5319	\$ 2,400.00	45%	\$ 5,319.00	\$ 2,919.00
50166	Sugar Valley UMC (50166) (2023) (#24848) , Totals:	14765	\$ 14,765.04	100%	\$ 14,765.00	\$ (0.04)
50158	Swanton Otterbein UMC (50158) (#1638) , Totals:	5123	\$ 5,123.00	100%	\$ 5,123.00	\$ -
50148	Thomas UMC (50148) (#1389) Thomas,WV Totals:	4954	\$ 4,954.00	100%	\$ 4,954.00	\$ -
50231	Trinity UMC (Fort Ashby) (50231) (#1425) , Totals:	27413	\$ 27,413.00	100%	\$ 27,413.00	\$ -
50511	Trinity UMC (Piedmont) (50511) (#1642) Piedmont,WV Total	30576	\$ -	0%	\$ 30,576.00	\$ 30,576.00
50428	Trinity UMC (Terra Alta) (50428) (#1641) , Totals:	7044	\$ 500.00	7%	\$ 7,044.00	\$ 6,544.00
50249	Tunnelton UMC (50249) (2023) (#24855) , Totals:	4018	\$ 200.00	5%	\$ 4,018.00	\$ 3,818.00

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50507	Upper Tract UMC (50507) (#1584) , Totals:	4276	\$ 4,276.00	100%	\$ 4,276.00	\$ -
50515	Waldon UMC (50515) (#1643) Piedmont,WV Totals:	3459	\$ 3,459.00	100%	\$ 3,459.00	\$ -
50251	Walnut Street UMC (50251) (#1644) , Totals:	12439	\$ 12,439.00	100%	\$ 12,439.00	\$ -
50660	Wardensville UMC (50660) (#1646) , Totals:	17874	\$ 2,400.00	13%	\$ 17,874.00	\$ 15,474.00
50108	Wesley Chapel UMC (Albright) (50108) (#1354) , Totals:	5024	\$ 2,808.00	56%	\$ 5,024.00	\$ 2,216.00
50308	Wesley Chapel UMC (Hampshire) (50308) (#1559) , Totals:	2718	\$ 2,718.00	100%	\$ 2,718.00	\$ -
50670	Wesley UMC (Kingwood) (50670) (#1648) Kingwood,WV Total	46391	\$ 42,525.12	92%	\$ 46,391.00	\$ 3,865.88
50198	White UMC (50198) (#1434) , Totals:	6395	\$ 6,395.00	100%	\$ 6,395.00	\$ -
50559	Whitmer UMC (50559) (#1358) , Totals:	5479	\$ 5,479.00	100%	\$ 5,479.00	\$ -
50634	Willow Chapel UMC (50634) (#1396) Capon Springs,WV Total	1510	\$ 1,510.00	100%	\$ 1,510.00	\$ -
<b>147</b>	<b>Potomac Highlands District Total</b>	<b>\$1,266,641.00</b>	<b>\$960,905.60</b>	<b>76%</b>	<b>\$1,266,641.00</b>	<b>\$305,735.40</b>
	<b>Conference Total</b>	<b>\$11,996,197.00</b>	<b>\$9,464,607.83</b>	<b>79%</b>	<b>\$11,999,684.00</b>	<b>\$2,535,076.17</b>
<b>District Summary</b>						
<b>122</b>	<b>Closed After 2022 Apportioned</b>	<b>\$635,291.00</b>	<b>\$631,101.66</b>	<b>99%</b>	<b>\$638,778.00</b>	<b>\$ 4,189.34</b>
<b>120</b>	<b>Southern District Total</b>	<b>\$1,501,639.00</b>	<b>\$1,011,924.33</b>	<b>67%</b>	<b>\$1,501,639.00</b>	<b>\$ 489,714.67</b>
<b>139</b>	<b>Greenbrier-Wesleyan District Total</b>	<b>\$1,071,361.00</b>	<b>\$917,997.68</b>	<b>86%</b>	<b>\$1,071,361.00</b>	<b>\$ 153,363.32</b>
<b>100</b>	<b>Nine Rivers District Total</b>	<b>\$2,806,251.00</b>	<b>\$2,113,942.73</b>	<b>75%</b>	<b>\$2,806,251.00</b>	<b>\$ 692,308.27</b>
<b>119</b>	<b>Mon Valley District Total</b>	<b>\$1,542,596.00</b>	<b>\$1,224,060.93</b>	<b>79%</b>	<b>\$1,542,596.00</b>	<b>\$ 318,535.07</b>
<b>100</b>	<b>Little Kanawha District Total</b>	<b>\$1,409,187.00</b>	<b>\$1,115,322.89</b>	<b>79%</b>	<b>\$1,409,187.00</b>	<b>\$ 293,864.11</b>
<b>147</b>	<b>Potomac Highlands District Total</b>	<b>\$1,266,641.00</b>	<b>\$960,905.60</b>	<b>76%</b>	<b>\$1,266,641.00</b>	<b>\$ 305,735.40</b>
<b>121</b>	<b>Northern District Total</b>	<b>\$1,763,231.00</b>	<b>\$1,489,352.01</b>	<b>84%</b>	<b>\$1,763,231.00</b>	<b>\$ 273,878.99</b>
<b>968</b>	<b>Conference Total</b>	<b>\$11,996,197.00</b>	<b>\$9,464,607.83</b>	<b>79%</b>	<b>\$11,999,684.00</b>	<b>\$ 2,531,589.17</b>
	<b>YTD Collection % of Expected Funds</b>		<b>78.87%</b>			