

**POTOMAC HIGHLANDS  
JULY 2024 FAIRSHARE PAYOUT**

| Church #                          | Church Name   | Apportionment | YTD Total    | % Paid | YTD Expected Collections | Unpaid       |
|-----------------------------------|---|---------------|--------------|--------|--------------------------|--------------|
| <b>Potomac Highlands District</b> |   |               |              |        |                          |              |
| 50101                             | Albright UMC (50101) (#1351) , Totals:                            | \$ 7,868.00   | \$ 4,589.69  | 58%    | \$ 4,589.67              | \$ 3,278.31  |
| 50121                             | Amboy UMC (50121) (#1372) , Totals:                               | \$ 5,412.00   | \$ 2,706.00  | 50%    | \$ 3,157.00              | \$ 2,706.00  |
| 50161                             | Antioch UMC (50161) (#1359) , Totals:                             | \$ 17,513.00  | \$ 6,500.00  | 37%    | \$ 10,215.92             | \$ 11,013.00 |
| 50131                             | Asbury UMC (Baker) (50131) (#1379) , Totals:                      | \$ 3,485.00   | \$ 1,740.00  | 50%    | \$ 2,032.92              | \$ 1,745.00  |
| 50401                             | Asbury UMC (Moorefield) (50401) (#1366) Moorefield,WV Totals:     | \$ 3,203.00   | \$ 1,649.52  | 51%    | \$ 1,868.42              | \$ 1,553.48  |
| 50111                             | Augusta UMC (50111) (#1369) , Totals:                             | \$ 8,570.00   | \$ 2,857.14  | 33%    | \$ 4,999.17              | \$ 5,712.86  |
| 50123                             | Aurora (50123) (#1373) , Totals:                                  | \$ 6,079.00   | \$ 3,039.72  | 50%    | \$ 3,546.08              | \$ 3,039.28  |
| 50403                             | Bakers Chapel UMC (50403) (#1367) , Totals:                       | \$ 9,354.00   | \$ 2,244.51  | 24%    | \$ 5,456.50              | \$ 7,109.49  |
| 50404                             | Bass UMC (50404) (#1570) , Totals:                                | \$ 1,470.00   | \$ 1,000.00  | 68%    | \$ 857.50                | \$ 470.00    |
| 50281                             | Bayard UMC (50281) (#1435) , Totals:                              | \$ 5,884.00   | \$ -         | 0%     | \$ 3,432.33              | \$ 5,884.00  |
| 50102                             | Beatty UMC (50102) (#1352) , Totals:                              | \$ 2,709.00   | \$ 1,580.25  | 58%    | \$ 1,580.25              | \$ 1,128.75  |
| 50126                             | Bethel UMC (Aurora) (50126) (#1374) , Totals:                     | \$ 5,163.00   | \$ 2,581.50  | 50%    | \$ 3,011.75              | \$ 2,581.50  |
| 50301                             | Bethel UMC (Bethel Hill) (50301) (#1554) , Totals:                | \$ 1,812.00   | \$ 1,638.00  | 90%    | \$ 1,057.00              | \$ 174.00    |
| 50171                             | Bethel UMC (Cacapon) (50171) (#1394) , Totals:                    | \$ 4,420.00   | \$ 2,210.00  | 50%    | \$ 2,578.33              | \$ 2,210.00  |
| 50139                             | Bethlehem UMC (50139) (2023) (#24841) , Totals:                   | \$ 3,539.00   | \$ 2,041.12  | 58%    | \$ 2,064.42              | \$ 1,497.88  |
| 50119                             | Birds Creek UMC (50119) (2023) (#24835) , Totals:                 | \$ 3,497.00   | \$ 1,748.50  | 50%    | \$ 2,039.92              | \$ 1,748.50  |
| 50271                             | Blooming Rose UMC (50271) (#1428) , Totals:                       | \$ 5,438.00   | \$ 3,185.00  | 59%    | \$ 3,172.17              | \$ 2,253.00  |
| 50151                             | Bloomington UMC (50151) (#1390) , Totals:                         | \$ 7,622.00   | \$ 817.59    | 11%    | \$ 4,446.17              | \$ 6,804.41  |
| 50141                             | Buena Chapel UMC (50141) (#1386) Davis,WV Totals:                 | \$ 4,311.00   | \$ 2,155.50  | 50%    | \$ 2,514.75              | \$ 2,155.50  |
| 50162                             | Burlington UMC (50162) (#1393) , Totals:                          | \$ 6,872.00   | \$ 6,872.00  | 100%   | \$ 4,008.67              | \$ -         |
| 50320                             | Calvary UMC (Keyser) (50320) (#1397) , Totals:                    | \$ 23,449.00  | \$ 14,000.00 | 60%    | \$ 13,678.58             | \$ 9,449.00  |
| 50243                             | Camp Chapel (50243) (2023) (#24852) , Totals:                     | \$ 4,500.00   | \$ 2,250.00  | 50%    | \$ 2,625.00              | \$ 2,250.00  |
| 50172                             | Capon Bridge UMC (50172) (#1398) Capon Bridge,WV Totals           | \$ 13,483.00  | \$ 7,865.06  | 58%    | \$ 7,865.08              | \$ 5,617.94  |
| 50174                             | Capon Chapel UMC (50174) (#1399) , Totals:                        | \$ 1,075.00   | \$ 716.64    | 67%    | \$ 627.08                | \$ 358.36    |
| 50235                             | Centenary UMC (50235) (#1424) , Totals:                           | \$ 4,517.00   | \$ -         | 0%     | \$ 2,634.92              | \$ 4,517.00  |
| 50176                             | Central UMC (50176)(Capon Bridge Chg.) (#1400) Augusta,WV Totals: | \$ 4,964.00   | \$ 2,896.18  | 58%    | \$ 2,895.67              | \$ 2,067.82  |
| 50152                             | Chestnut Grove UMC (50152) (#1391) , Totals:                      | \$ 6,594.00   | \$ -         | 0%     | \$ 3,846.50              | \$ 6,594.00  |
| 50125                             | Chestnut Ridge UMC (50125) (2023) (#24837) , Totals:              | \$ 2,287.00   | \$ 571.75    | 25%    | \$ 1,334.08              | \$ 1,715.25  |
| 50571                             | Christ UMC (50571)(Rowlesburg) (#1602) , Totals:                  | \$ 5,724.00   | \$ -         | 0%     | \$ 3,339.00              | \$ 5,724.00  |
| 50421                             | Corinth UMC (50421) (#1639) Terra Alta,WV Totals:                 | \$ 9,986.00   | \$ -         | 0%     | \$ 5,825.17              | \$ 9,986.00  |

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|-------|--|--------------|--------------|------|--------------|--------------|
| 50591 | Corner UMC (50591) (#1573) Petersburg,WV Totals:           | \$ 2,170.00  | \$ 2,170.00  | 100% | \$ 1,265.83  | \$ -         |
| 50191 | Crellin UMC (50191) (#1431) , Totals:                      | \$ 10,467.00 | \$ -         | 0%   | \$ 6,105.75  | \$ 10,467.00 |
| 50143 | Davis UMC (50143) (#1387) , Totals:                        | \$ 3,861.00  | \$ 2,246.31  | 58%  | \$ 2,252.25  | \$ 1,614.69  |
| 50192 | Deer Park UMC (50192) (#1432) , Totals:                    | \$ 10,965.00 | \$ 6,398.00  | 58%  | \$ 6,396.25  | \$ 4,567.00  |
| 50245 | Denver UMC (50245) (2023) (#24853) , Totals:               | \$ 4,995.00  | \$ 2,997.00  | 60%  | \$ 2,913.75  | \$ 1,998.00  |
| 50163 | Duling UMC (50163) (#1360) Burlington,WV Totals:           | \$ 3,029.00  | \$ -         | 0%   | \$ 1,766.92  | \$ 3,029.00  |
| 50112 | Ebenezer UMC (50112) (#1411) , Totals:                     | \$ 11,086.00 | \$ 800.00    | 7%   | \$ 6,466.83  | \$ 10,286.00 |
| 50212 | Elk Garden UMC (50212) (#1414) , Totals:                   | \$ 3,080.00  | \$ 3,080.00  | 100% | \$ 1,796.67  | \$ -         |
| 50291 | Emmanuel UMC (50291) (#1576) , Totals:                     | \$ 12,180.00 | \$ 4,060.00  | 33%  | \$ 7,105.00  | \$ 8,120.00  |
| 50213 | Emoryville UMC (50213) (#1609) , Totals:                   | \$ 2,292.00  | \$ 1,292.00  | 56%  | \$ 1,337.00  | \$ 1,000.00  |
| 50353 | Fairview UMC (Keyser) (50353) (#1416) , Totals:            | \$ 2,626.00  | \$ 2,626.00  | 100% | \$ 1,531.83  | \$ -         |
| 50604 | Fairview-Bethel UMC (South Fork) (50604) (#1612) , Totals: | \$ 3,842.00  | \$ -         | 0%   | \$ 2,241.17  | \$ 3,842.00  |
| 50330 | First UMC (Keyser) (50330) (#1418) , Totals:               | \$ 29,503.00 | \$ 14,751.50 | 50%  | \$ 17,210.08 | \$ 14,751.50 |
| 50461 | First UMC (Parsons) (50461) (#1420) Parsons,WV Totals:     | \$ 27,660.00 | \$ 4,000.00  | 14%  | \$ 16,135.00 | \$ 23,660.00 |
| 50561 | First UMC (Romney) (50561) (#1422) Romney,WV Totals:       | \$ 41,435.00 | \$ 3,500.00  | 8%   | \$ 24,170.42 | \$ 37,935.00 |
| 50641 | First UMC (Terra Alta) (50641) (#1423) , Totals:           | \$ 14,234.00 | \$ 5,500.00  | 39%  | \$ 8,303.17  | \$ 8,734.00  |
| 50611 | Forest Glen UMC (50611) (#1620) , Totals:                  | \$ 2,612.00  | \$ 1,306.00  | 50%  | \$ 1,523.67  | \$ 1,306.00  |
| 50592 | Fout Memorial UMC (50592) (#1574) , Totals:                | \$ 4,350.00  | \$ 2,176.00  | 50%  | \$ 2,537.50  | \$ 2,174.00  |
| 50606 | Francis Asbury UMC (50606) (#1613) , Totals:               | \$ 3,723.00  | \$ -         | 0%   | \$ 2,171.75  | \$ 3,723.00  |
| 50423 | Freeland UMC (50423) (#1640) , Totals:                     | \$ 4,364.00  | \$ 2,182.00  | 50%  | \$ 2,545.67  | \$ 2,182.00  |
| 50274 | Friendsville UMC (50274) (#1429) , Totals:                 | \$ 5,562.00  | \$ -         | 0%   | \$ 3,244.50  | \$ 5,562.00  |
| 50501 | Gordon Chapel UMC (50501) (#1580) , Totals:                | \$ 5,265.00  | \$ 3,071.30  | 58%  | \$ 3,071.25  | \$ 2,193.70  |
| 50340 | Grace UMC (Keyser) (50340) (#1438) Keyser,WV Totals:       | \$ 51,659.00 | \$ 3,480.00  | 7%   | \$ 30,134.42 | \$ 48,179.00 |
| 50226 | Green Valley UMC (50226) (#1618) , Totals:                 | \$ 338.00    | \$ 338.00    | 100% | \$ 197.17    | \$ -         |
| 50534 | Grove Street UMC (50534) (#1552) Petersburg,WV Totals:     | \$ 45,217.00 | \$ 26,377.00 | 58%  | \$ 26,376.58 | \$ 18,840.00 |
| 50165 | Headsville UMC (50165) (#1361) , Totals:                   | \$ 2,411.00  | \$ 2,411.00  | 100% | \$ 1,406.42  | \$ -         |
| 50100 | Hopewell (Bruceton) (50100) (2023) (#24829) , Totals:      | \$ 5,226.00  | \$ 515.00    | 10%  | \$ 3,048.50  | \$ 4,711.00  |
| 50116 | Hotts Chapel UMC (50116) (#1370) , Totals:                 | \$ 6,673.00  | \$ 3,892.56  | 58%  | \$ 3,892.58  | \$ 2,780.44  |
| 50202 | Hoyes UMC (50202) (#14934) , Totals:                       | \$ 8,181.00  | \$ 4,774.00  | 58%  | \$ 4,772.25  | \$ 3,407.00  |
| 50492 | Irons Chapel UMC (50492) (#1634) , Totals:                 | \$ 5,377.00  | \$ 3,783.00  | 70%  | \$ 3,136.58  | \$ 1,594.00  |
| 50303 | Island Hill UMC (50303) (#1556) , Totals:                  | \$ 2,385.00  | \$ 2,142.00  | 90%  | \$ 1,391.25  | \$ 243.00    |
| 50351 | Janes UMC (50351) (#1419) Keyser,WV Totals:                | \$ 3,255.00  | \$ 3,260.00  | 100% | \$ 1,898.75  | \$ (5.00)    |
| 50386 | Jenkins Chapel UMC (50386) (#1565) , Totals:               | \$ 10,877.00 | \$ 5,438.50  | 50%  | \$ 6,344.92  | \$ 5,438.50  |
| 50371 | Kitzmilller-Mt. Bethel UMC (50371) (#1637) , Totals:       | \$ 3,593.00  | \$ -         | 0%   | \$ 2,095.92  | \$ 3,593.00  |
| 50194 | Kurtz Chapel UMC (50194) (#1433) , Totals:                 | \$ 1,643.00  | \$ -         | 0%   | \$ 958.42    | \$ 1,643.00  |

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| 50593 | Lahmansville UMC (50593) (#1605) , Totals:                 | \$ 6,722.00  | \$ -         | 0%   | \$ 3,921.17  | \$ 6,722.00  |
| 50305 | Levels UMC (50305) (#1557) , Totals:                       | \$ 2,396.00  | \$ 1,397.90  | 58%  | \$ 1,397.67  | \$ 998.10    |
| 50387 | Lost River UMC (50387) (#1566) , Totals:                   | \$ 5,755.00  | \$ 5,755.00  | 100% | \$ 3,357.08  | \$ -         |
| 50261 | Main Street UMC (50261) (Franklin) (#1426) Franklin,WV Tot | \$ 14,236.00 | \$ 7,118.00  | 50%  | \$ 8,304.33  | \$ 7,118.00  |
| 50541 | Main Street UMC (Petersburg) (50541) (#1560) Petersburg,W  | \$ 21,346.00 | \$ 5,458.00  | 26%  | \$ 12,451.83 | \$ 15,888.00 |
| 50631 | Marvin Chapel UMC (50631)(Wardensville) (#1645) , Totals:  | \$ 2,483.00  | \$ 1,241.52  | 50%  | \$ 1,448.42  | \$ 1,241.48  |
| 50142 | Masontown UMC (50142) (2023) (#24842) , Totals:            | \$ 9,935.00  | \$ -         | 0%   | \$ 5,795.42  | \$ 9,935.00  |
| 50204 | McHenry UMC (50204) (#1567) Mc Henry,MD Totals:            | \$ 12,176.00 | \$ 12,176.00 | 100% | \$ 7,102.67  | \$ -         |
| 50464 | Moore UMC (Parsons) (50464) (#1421) , Totals:              | \$ 958.00    | \$ -         | 0%   | \$ 558.83    | \$ 958.00    |
| 50596 | Mt. Hebron (South Branch) (50596) (#1606) , Totals:        | \$ 5,677.00  | \$ 5,677.00  | 100% | \$ 3,311.58  | \$ -         |
| 50502 | Mt. Horeb UMC (50502) (#1581) , Totals:                    | \$ 7,166.00  | \$ 3,588.00  | 50%  | \$ 4,180.17  | \$ 3,578.00  |
| 50109 | Mt. Israel UMC (50109) (2023) (#24832) , Totals:           | \$ 1,283.00  | \$ 1,283.00  | 100% | \$ 748.42    | \$ -         |
| 50410 | Mt. Lake Park Bethel UMC (50410) (#1572) Oakland,MD Tot    | \$ 25,574.00 | \$ 12,786.98 | 50%  | \$ 14,918.17 | \$ 12,787.02 |
| 50394 | Mt. Olive UMC (50394) (#1569) , Totals:                    | \$ 9,767.00  | \$ -         | 0%   | \$ 5,697.42  | \$ 9,767.00  |
| 50565 | Mt. Pisgah UMC (50565) (#1412) Romney,WV Totals:           | \$ 990.00    | \$ 500.00    | 51%  | \$ 577.50    | \$ 490.00    |
| 50228 | Mt. Sarah UMC (50228) (#1619) , Totals:                    | \$ 796.00    | \$ 796.00    | 100% | \$ 464.33    | \$ -         |
| 50288 | Mt. Storm UMC (50288) (#1437) Mount Storm,WV Totals:       | \$ 6,486.00  | \$ -         | 0%   | \$ 3,783.50  | \$ 6,486.00  |
| 50247 | Mt. View UMC (50247) (2023) (#24854) , Totals:             | \$ 2,389.00  | \$ -         | 0%   | \$ 1,393.58  | \$ 2,389.00  |
| 50113 | Mt. Zion UMC (50113) (2023) (#24833) , Totals:             | \$ 2,920.00  | \$ 2,920.00  | 100% | \$ 1,703.33  | \$ -         |
| 50173 | Mt. Zion UMC (50173) (2023) (#24850) , Totals:             | \$ 3,273.00  | \$ -         | 0%   | \$ 1,909.25  | \$ 3,273.00  |
| 50295 | Mt. Zion UMC (50295)(Northeast Garrett) (#1577) , Totals:  | \$ 10,978.00 | \$ 5,489.00  | 50%  | \$ 6,403.83  | \$ 5,489.00  |
| 50118 | Mt. Zion UMC (Augusta) (50118) (#1371) , Totals:           | \$ 5,545.00  | \$ 2,772.54  | 50%  | \$ 3,234.58  | \$ 2,772.46  |
| 50154 | Mt. Zion UMC (Bloomington) (50154) (#1392) , Totals:       | \$ 4,373.00  | \$ 300.00    | 7%   | \$ 2,550.92  | \$ 4,073.00  |
| 50265 | Mt. Zion UMC (Franklin) (50265) (#1427) , Totals:          | \$ 10,369.00 | \$ 5,191.00  | 50%  | \$ 6,048.58  | \$ 5,178.00  |
| 50217 | Nethken Hill UMC (50217) (#1415) , Totals:                 | \$ 3,523.00  | \$ 3,523.00  | 100% | \$ 2,055.08  | \$ -         |
| 50178 | North River Mills UMC (50178) (#1401) , Totals:            | \$ 678.00    | \$ 678.00    | 100% | \$ 395.50    | \$ -         |
| 50408 | Oak Grove UMC (50408) (#1368) Moorefield,WV Totals:        | \$ 11,604.00 | \$ 5,802.06  | 50%  | \$ 6,769.00  | \$ 5,801.94  |
| 50364 | Otterbein UMC (Kingwood) (50364) (#1385) , Totals:         | \$ 4,547.00  | \$ 4,547.00  | 100% | \$ 2,652.42  | \$ -         |
| 50597 | Otterbein UMC (South Branch) (50597) (#1607) , Totals:     | \$ 1,555.00  | \$ -         | 0%   | \$ 907.08    | \$ 1,555.00  |
| 50137 | Pine Grove UMC (Baker) (50137) (#1381) , Totals:           | \$ 3,086.00  | \$ 1,542.00  | 50%  | \$ 1,800.17  | \$ 1,544.00  |
| 50103 | Pisgah UMC (50103) (2023) (#24830) , Totals:               | \$ 5,500.00  | \$ 5,500.00  | 100% | \$ 3,208.33  | \$ -         |
| 50105 | Pleasant Dale UMC (Albright) (50105) (#1353) , Totals:     | \$ 2,542.00  | \$ 1,482.81  | 58%  | \$ 1,482.83  | \$ 1,059.19  |
| 50555 | Pleasant View UMC (50555) (#1598) , Totals:                | \$ 4,242.00  | \$ 4,242.00  | 100% | \$ 2,474.50  | \$ -         |
| 50503 | Reeds Creek UMC (50503) (#1582) , Totals:                  | \$ 4,588.00  | \$ 2,676.80  | 58%  | \$ 2,676.33  | \$ 1,911.20  |
| 50169 | Reedsville UMC (50169) (2023) (#24849) , Totals:           | \$ 38,809.00 | \$ 19,408.00 | 50%  | \$ 22,638.58 | \$ 19,401.00 |

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|-------------------------|--|------------------------|----------------------|------------|----------------------|----------------------|
| 50438                   | Rees Chapel UMC (50438) (#1597) , Totals:                  | \$ 23,842.00           | \$ 13,907.81         | 58%        | \$ 13,907.83         | \$ 9,934.19          |
| 50602                   | Riverside UMC (50602) (#1614) , Totals:                    | \$ 4,667.00            | \$ 1,555.64          | 33%        | \$ 2,722.42          | \$ 3,111.36          |
| 50556                   | Riverton UMC (50556) (#1599) , Totals:                     | \$ 7,765.00            | \$ 7,765.00          | 100%       | \$ 4,529.58          | \$ -                 |
| 50306                   | Salem UMC (50306) (#1558) , Totals:                        | \$ 3,698.00            | \$ 2,157.40          | 58%        | \$ 2,157.17          | \$ 1,540.60          |
| 50633                   | Shiloh UMC (50633) (#1395) , Totals:                       | \$ 4,765.00            | \$ 2,471.00          | 52%        | \$ 2,779.58          | \$ 2,294.00          |
| 50618                   | Springfield UMC (50618) (#1622) , Totals:                  | \$ 11,055.00           | \$ 600.00            | 5%         | \$ 6,448.75          | \$ 10,455.00         |
| 50505                   | St. Johns UMC (Pendleton) (50505) (#1583) , Totals:        | \$ 7,734.00            | \$ 3,867.00          | 50%        | \$ 4,511.50          | \$ 3,867.00          |
| 50598                   | St. Paul UMC (Williamsport) (50598) (#1608) , Totals:      | \$ 2,678.00            | \$ 2,678.00          | 100%       | \$ 1,562.17          | \$ -                 |
| 50498                   | St. Pauls (Parsons) UMC (50498) (#1635) , Totals:          | \$ 11,545.00           | \$ -                 | 0%         | \$ 6,734.58          | \$ 11,545.00         |
| 50586                   | St. Pauls UMC (Forest Glen Chrg) (50586) (#1579) , Totals: | \$ 3,859.00            | \$ -                 | 0%         | \$ 2,251.08          | \$ 3,859.00          |
| 50440                   | St. Pauls UMC (Oakland) (50440) (#1636) Oakland,MD Totals  | \$ 53,287.00           | \$ 21,314.80         | 40%        | \$ 31,084.08         | \$ 31,972.20         |
| 50128                   | Stemple Ridge UMC (50128) (#1375) Aurora,WV Totals:        | \$ 5,673.00            | \$ 2,836.50          | 50%        | \$ 3,309.25          | \$ 2,836.50          |
| 50166                   | Sugar Valley UMC (50166) (2023) (#24848) , Totals:         | \$ 11,041.00           | \$ 6,440.60          | 58%        | \$ 6,440.58          | \$ 4,600.40          |
| 50158                   | Swanton Otterbein UMC (50158) (#1638) , Totals:            | \$ 5,667.00            | \$ 2,833.50          | 50%        | \$ 3,305.75          | \$ 2,833.50          |
| 50148                   | Thomas UMC (50148) (#1389) Thomas,WV Totals:               | \$ 5,288.00            | \$ 3,090.00          | 58%        | \$ 3,084.67          | \$ 2,198.00          |
| 50231                   | Trinity UMC (Fort Ashby) (50231) (#1425) , Totals:         | \$ 28,319.00           | \$ 16,520.00         | 58%        | \$ 16,519.42         | \$ 11,799.00         |
| 50511                   | Trinity UMC (Piedmont) (50511) (#1642) Piedmont,WV Total   | \$ 29,471.00           | \$ -                 | 0%         | \$ 17,191.42         | \$ 29,471.00         |
| 50428                   | Trinity UMC (Terra Alta) (50428) (#1641) , Totals:         | \$ 8,874.00            | \$ -                 | 0%         | \$ 5,176.50          | \$ 8,874.00          |
| 50249                   | Tunnelton UMC (50249) (2023) (#24855) , Totals:            | \$ 4,147.00            | \$ -                 | 0%         | \$ 2,419.08          | \$ 4,147.00          |
| 50507                   | Upper Tract UMC (50507) (#1584) , Totals:                  | \$ 4,316.00            | \$ 2,158.00          | 50%        | \$ 2,517.67          | \$ 2,158.00          |
| 50515                   | Waldon UMC (50515) (#1643) Piedmont,WV Totals:             | \$ 3,746.00            | \$ 2,148.00          | 57%        | \$ 2,185.17          | \$ 1,598.00          |
| 50251                   | Walnut Street UMC (50251) (#1644) , Totals:                | \$ 11,520.00           | \$ 6,720.00          | 58%        | \$ 6,720.00          | \$ 4,800.00          |
| 50660                   | Wardensville UMC (50660) (#1646) , Totals:                 | \$ 17,309.00           | \$ 2,100.00          | 12%        | \$ 10,096.92         | \$ 15,209.00         |
| 50108                   | Wesley Chapel UMC (Albright) (50108) (#1354) , Totals:     | \$ 5,211.00            | \$ -                 | 0%         | \$ 3,039.75          | \$ 5,211.00          |
| 50308                   | Wesley Chapel UMC (Hampshire) (50308) (#1559) , Totals:    | \$ 2,296.00            | \$ 1,339.45          | 58%        | \$ 1,339.33          | \$ 956.55            |
| 50670                   | Wesley UMC (Kingwood) (50670) (#1648) Kingwood,WV Total    | \$ 46,264.00           | \$ 30,853.40         | 67%        | \$ 26,987.33         | \$ 15,410.60         |
| 50198                   | White UMC (50198) (#1434) , Totals:                        | \$ 6,526.00            | \$ 3,263.00          | 50%        | \$ 3,806.83          | \$ 3,263.00          |
| 50634                   | Willow Chapel UMC (50634) (#1396) Capon Springs,WV Total   | \$ 2,451.00            | \$ 2,451.00          | 100%       | \$ 1,429.75          | \$ -                 |
|                         |  |                        |                      |            |                      |                      |
| <b>128</b>              | <b>Potomac Highlands District Total</b>                    | <b>\$ 1,134,217.00</b> | <b>\$ 460,944.55</b> | <b>41%</b> | <b>\$ 661,626.58</b> | <b>\$ 673,272.45</b> |
|                         |  |                        |                      |            |                      |                      |
|                         |  |                        |                      |            |                      |                      |
| <b>District Summary</b> |  |                        |                      |            |                      |                      |
| <b>127</b>              | <b>Closed After 2024 Apportioned</b>                       | <b>\$ 761,208.00</b>   | <b>\$ 206,410.73</b> | <b>27%</b> | <b>\$ 444,038.00</b> | <b>\$ 554,797.27</b> |
| <b>110</b>              | <b>Southern District Total</b>                             | <b>\$ 1,452,455.00</b> | <b>\$ 522,959.52</b> | <b>36%</b> | <b>\$ 847,265.42</b> | <b>\$ 929,495.48</b> |

**POTOMAC HIGHLANDS  
JULY 2024 FAIRSHARE PAYOUT**

|            |   |                         |                        |            |                        |                        |
|------------|---|-------------------------|------------------------|------------|------------------------|------------------------|
| <b>131</b> | <b>Greenbrier-Wesleyan District Total</b> | <b>\$ 1,043,824.00</b>  | <b>\$ 479,473.56</b>   | <b>46%</b> | <b>\$ 608,897.33</b>   | <b>\$ 564,350.44</b>   |
| <b>95</b>  | <b>Nine Rivers District Total</b>         | <b>\$ 2,757,246.00</b>  | <b>\$ 873,468.05</b>   | <b>32%</b> | <b>\$ 1,608,393.50</b> | <b>\$ 1,883,777.95</b> |
| <b>106</b> | <b>Mon Valley District Total</b>          | <b>\$ 1,477,213.00</b>  | <b>\$ 598,716.48</b>   | <b>41%</b> | <b>\$ 861,707.58</b>   | <b>\$ 878,496.52</b>   |
| <b>84</b>  | <b>Little Kanawha District Total</b>      | <b>\$ 1,316,612.00</b>  | <b>\$ 429,511.00</b>   | <b>33%</b> | <b>\$ 768,023.67</b>   | <b>\$ 887,101.00</b>   |
| <b>128</b> | <b>Potomac Highlands District Total</b>   | <b>\$ 1,134,217.00</b>  | <b>\$ 460,944.55</b>   | <b>41%</b> | <b>\$ 661,626.58</b>   | <b>\$ 673,272.45</b>   |
| <b>117</b> | <b>Northern District Total</b>            | <b>\$ 1,777,705.00</b>  | <b>\$ 807,426.24</b>   | <b>45%</b> | <b>\$ 1,036,994.58</b> | <b>\$ 970,278.76</b>   |
| <b>898</b> | <b>Conference Total</b>                   | <b>\$ 11,720,480.00</b> | <b>\$ 4,378,910.13</b> | <b>37%</b> | <b>\$ 6,836,946.67</b> | <b>\$ 7,341,569.87</b> |
|            |   |                         |                        |            |                        |                        |
|            | <b>YTD Collection % of Expected Funds</b> |                         | 64.05%                 |            |                        |                        |