

CHARGE NAME	CHURCH NAME	PASTOR NAME	CONFERENCE CHURCH NUMBER	Total Professing Members at the	Received this year by Profession of	Received this year by Profession of	Membership restored by Affirmation	Added by Connection	Transferred in from other United	Transferred in from non-United	Removed by Charge Conference	Withdrawn from Professing	Removed by Correction	Transferred out to other United	Transferred out to non-United	Deceased - Report This Year's	Total Professing Members at the	Asian	Black	Hispanic/Latino	Native Am	Pacific Islander	White	Multiracial	Total Membership Ethnicity	Female	Male	Total Membership Gender	Average Attendance at all weekly	Number of persons who worship	
				close of 2016	Faith through confirmation	Faith other than through confirmation	of Faith	Methodist Churches	Methodist Churches	Conference Action	Membership	Methodist Churches	Methodist Churches	Action	Membership	Methodist Churches	Methodist Churches	Deaths	close of this year	5.a	5.b	5.c	5.d	5.e	5.f	5.g	5	6.a	6.b	6	7
Albright	Albright	Lee, Lucinda	50101	33													31	5.a	5.b	5.c	5.d	5.e	5.f	5.g	5	6.a	6.b	6	7	7.a	
Albright	Beatty	Lee, Lucinda	50102	19								2					19						31	31	28	3	31	19			
Albright	Pleasant Dale (Albrt)	Lee, Lucinda	50105	12													12						12	12	12	8	4	12	12		
Albright	Wesley Chapel (Albrt)	Lee, Lucinda	50108	25													25						25	25	16	9	25				
Allegheny	Job	Bible, Earl	50551	23													23						23	23	12	11	23	15			
Allegheny	Circleville	Bible, Earl	50552	12													12						12	12	9	3	12	10			
Allegheny	North Dry Run	Bible, Earl	50554	32													31	31	2				29	31	15	16	31	31			
Allegheny	Whitmer	Bible, Earl	50559	34													34						34	34	20	14	34	30			
Antioch	Antioch	Wolford, D. Gwen	50161	91									1				90						90	90	50	40	90	52			
Augusta	Augusta	Rankin, Gary	50111	93													93						93	93	52	41	93	55			
Augusta	Holt's Chapel	Rankin, Gary	50116	74	2					1							77						77	77	48	29	77	27			
Augusta	Mt. Zion (Augusta)	Rankin, Gary	50118	26	6				4	6							36						36	36	20	16	36	37			
Aurora	Amboy	Holcomb, Robert	50121	35													35						35	35	18	17	35				
Aurora	Aurora	Holcomb, Robert	50123	66													66						66	66	38	28	66	33			
Aurora	Bethel (Aurora)	Holcomb, Robert	50126	18													18						18	18	10	8	18	19			
Aurora	Stemple Ridge	Holcomb, Robert	50128	28													28	1					27	28	21	7	28				
Baker	Asbury (Baker)	George, Cheryl	50131	30												2	28						28	28	19	9	28	15			
Baker	Baker	George, Cheryl	50132	55										2			53						53	53	29	24	53	17			
Baker	Pine Grove (Baker)	George, Cheryl	50137	35		2											37						37	37	22	15	37	9			
Baker	Sperry's Run	George, Cheryl	50138	82					2								84						84	84	50	34	84	35			
Bayard-Mt. Storm	Bayard	Bennett, Rebecca	50281	49												2	47						47	47	31	16	47	23			
Bayard-Mt. Storm	Mt. Storm	Bennett, Rebecca	50288	57	5											2	60						60	60	33	27	60	19			
Blackwater	Buena Chapel	Parsons, Neil	50141	41									2				39						39	39	28	11	39	12			
Blackwater	Davis	Parsons, Neil	50143	89													89						89	89	63	26	89	35		1	
Blackwater	Flanagan Hill	Parsons, Neil	50146	27													27						27	27	13	14	27	16			
Blackwater	Thomas	Parsons, Neil	50148	84													84						84	84	55	29	84	47			
Bloomington	Bloomington	Matthews, Thomas	50151	83		1							1				81						82	82	59	23	82	52	21		
Bloomington	Chestnut Grove	Matthews, Thomas	50152	51													51						51	51	30	21	51	38			
Bloomington	Mt. Zion (Bloomngtn)	Matthews, Thomas	50154	28		9										2	35						35	35	19	16	35	28			
Burlington	Burlington	Johnson, William	50162	110											4	6	100						100	100	56	44	100	53			
Cacapon	Bethel (Cacapon)	Funkhouser, Michael	50171	40												4	36						36	36	22	14	36	19			
Cacapon	Shiloh	Funkhouser, Michael	50633	54								17					37						37	37	19	18	37	20			
Cacapon	Willow Chapel	Funkhouser, Michael	50634	30													2	28					28	28	21	7	28	24	24		
Capon Bridge	Capon Bridge	McGuinn, Alanna	50172	118		1								4	4	1	110						110	110	60	50	110	35			
Capon Bridge	Capon Chapel	McGuinn, Alanna	50174	9													8						8	8	7	1	8	7			
Capon Bridge	Central	McGuinn, Alanna	50176	52					2								54						54	54	37	17	54	25			
Capon Bridge	North River Mills	McGuinn, Alanna	50178	16													16						16	16	16	11	5	16	7		
DISCONTINUED	Hartmansville	Poland, Kimberly	50215	15								15					0						15	15	11	4	15	3			
DISCONTINUED	Sulphur	Poland, Kimberly	50218	21								21					0						21	21	11	10	21	4			
DISCONTINUED	Cove Chapel		50389	22								22					0						0	0	0	0	0	0			

CHARGE NAME	CHURCH NAME	PASTOR NAME	CONFERENCE CHURCH NUMBER	8.a	8.b	8	9	10	11.a	11.b	11.c	11.d	11	12	13	14	15	16	17	18.a	18.b	19.a	19.b
				Number of persons baptized this year ages 0-12	Number of persons baptized this year ages 13 or older	Total Number of Persons Baptized This Year	Total baptized members who have not become profession members	Number of other consultants of the church	Number of CHILDREN CFG participants and leaders (ages 0-11)	Number of YOUTH CFG participants and leaders (ages 12-18)	Number of YOUNG ADULTS CFG participants and leaders (ages 19-30)	Number of OTHER ADULT CFG participants & leaders (ages 31+)	Total Christian Formation Group Participants (11a-d)	Total enrolled in confirmation preparation classes this year	Average weekly attendance (all ages) & leaders (ages 31+)	Number of participants in Vacation Bible School	Number of ongoing Sunday Church School Classes offered	Number of ongoing small groups, support groups, or classes offered (other than Sunday Church School)	Number of support groups or small groups offered for a short term only	Memberships in United Methodist Men	Amount paid for project (UMM)	Membership in United Methodist Women (UMW)	Amount paid for projects for local church and community work (UMW)
Albright	Albright	Lee, Lucinda	50101			0		19	7	3	1	26	37		19	3	3						
Albright	Beatty	Lee, Lucinda	50102			0			6				6		20	18							
Albright	Pleasant Dale (Albrt)	Lee, Lucinda	50105			0	1					0			6		1	1					
Albright	Westley Chapel (Albrt)	Lee, Lucinda	50108			0		17	2	5	3	19	29		25	16	3						
Allegheny	Job	Bible, Earl	50551			0			12	3	5	8	28		15	20	5	3	1				
Allegheny	Circleville	Bible, Earl	50552			0			2			8	10		10	2							
Allegheny	North Dry Run	Bible, Earl	50554			0			6	6	10	8	30		30	25	4	2					
Allegheny	Whitmer	Bible, Earl	50559			0			7	6	5	11	29		34	35	4	2					
Antioch	Antioch	Wolford, D. Gwen	50161	1	4	5	7	27	28	2	3	24	57		25	43	4	2	2				
Augusta	Augusta	Rankin, Gary	50111			0						16	16		16	36	3	2				21	\$4,432
Augusta	Holt's Chapel	Rankin, Gary	50116			0	5	2	5	1	1	30	37		10	2					12	\$1,711	
Augusta	Mt. Zion (Augusta)	Rankin, Gary	50118	2	5	7	5	12	6	6	3	27	42		29	15	3	1					
Aurora	Amboy	Holcomb, Robert	50121			0			4				4		7		1						
Aurora	Aurora	Holcomb, Robert	50123			0			5				5		20	10	3				7		
Aurora	Bethel (Aurora)	Holcomb, Robert	50126	1		1			4	4			8		12	6	4						
Aurora	Stemple Ridge	Holcomb, Robert	50128			0			3				3		25	7	3						
Baker	Asbury (Baker)	George, Cheryl	50131			0			10	1	2	15	28		25	2	2	1					
Baker	Baker	George, Cheryl	50132			0		12	3			18	21		14	1	2						
Baker	Pine Grove (Baker)	George, Cheryl	50137			0						12	12		9		1						
Baker	Sperry's Run	George, Cheryl	50138			0									35	5	4				22	\$4,000	
Bayard-Mt. Storm	Bayard	Bennett, Rebecca	50281			0		12					0		3								
Bayard-Mt. Storm	Mt. Storm	Bennett, Rebecca	50288			0	12	36					0		2	46	1	1					
Blackwater	Buena Chapel	Parsons, Neil	50141			0		3				9	10		10		2		1				
Blackwater	Davis	Parsons, Neil	50143			0			6	8			14		8		1	2				10	\$600
Blackwater	Flanagan Hill	Parsons, Neil	50146			0			3	1		12	16		16		2						
Blackwater	Thomas	Parsons, Neil	50148			0	1	3				3	10		10		1	1			6	\$200	
Bloomington	Bloomington	Matthews, Thomas	50151	1		1							0		12	36	4	2					
Bloomington	Chestnut Grove	Matthews, Thomas	50152			0			4	2	3	11	20		26	20	5	2					
Bloomington	Mt. Zion (Bloomingt)	Matthews, Thomas	50154			0			2	2		18	22	22	14		3	1					
Burlington	Burlington	Johnson, William	50162			0		26					0						4				
Cacapon	Bethel (Cacapon)	Funkhouser, Michael	50171	1		1		24					0			2							
Cacapon	Shiloh	Funkhouser, Michael	50633	1		1		15	3	6	1	10	20		15	40	3	2	1				
Cacapon	Willow Chapel	Funkhouser, Michael	50634		2	2		25	2	2		4	2		2		1	2					
Capon Bridge	Capon Bridge	McGuinn, Alanna	50172			0	9	8					0		8		1	2	2		14	\$1,409	
Capon Bridge	Capon Chapel	McGuinn, Alanna	50174			0		3					0						1			\$200	
Capon Bridge	Central	McGuinn, Alanna	50176			0	9	3		3			3						2		6	\$350	
Capon Bridge	North River Mills	McGuinn, Alanna	50178			0		5					0								6		
DISCONTINUED	Hartmansville	Poland, Kimberly	50215			0							0										
DISCONTINUED	Sulphur	Poland, Kimberly	50218			0							0		4			1					
DISCONTINUED	Cove Chapel		50389			0							0										

CHARGE NAME	CHURCH NAME	PASTOR NAME	CONFERENCE CHURCH NUMBER	Number of UMMI teams sent from the local church		Number of persons sent out on UMMI teams from this local church	Total number of community ministries for outreach, justice and mercy offered by church	Of the ministries counted in Line 21, how many focus on global / regional health?	Of the ministries counted in Line 21, how many focus on engaging in ministry with the poor / socially marginalized?	Number of persons from your congregation serving in mission / community ministries	Number of persons served by community ministries for outreach, justice and mercy	Market value of church-owned land, buildings, vehicles, and equipment	Market value of financial and other liquid assets	Debt secured by church physical assets	Other Debt	Amount APPORTIONED to the local church by the CONFERENCE		Amount APPORTIONED by the local church by the DISTRICT		Amount PAID by the local church to the CONFERENCE for all apportioned causes		Amount PAID by the local church to the DISTRICT	
				20.a	20.b											21	21.a	21.b	22	23	24	25	26
Albright	Albright	Lee, Lucinda	50101				1			35	250	\$1,022,800	\$64,925			\$5,954	\$306	\$5,954	\$306				
Albright	Beatty	Lee, Lucinda	50102									\$72,500				\$3,862	\$162	\$3,862	\$162				
Albright	Pleasant Dale (Albrt)	Lee, Lucinda	50105							4		\$38,000	\$6,076			\$1,755	\$126	\$1,755	\$126				
Albright	Wesley Chapel (Albrt)	Lee, Lucinda	50108				3			25	160	\$146,150	\$8,412			\$4,266	\$306	\$2,397	\$306				
Allegheny	Job	Bible, Earl	50551				5					\$55,000	\$2,269			\$2,718	\$155	\$2,718	\$155				
Allegheny	Circleville	Bible, Earl	50552									\$146,000	\$8,527			\$2,871	\$155	\$2,871	\$155				
Allegheny	North Dry Run	Bible, Earl	50554									\$41,000	\$9,145			\$2,271	\$155	\$2,271	\$155				
Allegheny	Whitmer	Bible, Earl	50559									\$225,000	\$3,130			\$5,442	\$155	\$5,442	\$155				
Antioch	Antioch	Wolford, D. Gwen	50161			4			1	28	180	\$350,000	\$30,861			\$14,931	\$1,014	\$14,931	\$1,014				
Augusta	Augusta	Rankin, Gary	50111			100		100				\$311,866	\$18,459			\$8,885	\$379	\$8,885	\$379				
Augusta	Hott's Chapel	Rankin, Gary	50116			12			12	45	300	\$215,000	\$65,579			\$5,737	\$379	\$5,737	\$379				
Augusta	Mt. Zion (Augusta)	Rankin, Gary	50118			1			1	1	20	\$100,000	\$35,472			\$4,783	\$349	\$4,783	\$349				
Aurora	Amboy	Holcomb, Robert	50121							6	50	\$190,000	\$25,260			\$5,041	\$291	\$5,041	\$291				
Aurora	Aurora	Holcomb, Robert	50123							12	100	\$410,000	\$30,000			\$6,656	\$324	\$6,656	\$324				
Aurora	Bethel (Aurora)	Holcomb, Robert	50126							5	50	\$80,000	\$20,000			\$4,056	\$235	\$4,056	\$235				
Aurora	Stemple Ridge	Holcomb, Robert	50128							15	100	\$267,000	\$25,000			\$4,800	\$268	\$4,800	\$268				
Baker	Asbury (Baker)	George, Cheryl	50131							10	75	\$426,800	\$60,036			\$5,465	\$263	\$5,465	\$263				
Baker	Baker	George, Cheryl	50132			1			1	20	50	\$156,800				\$4,406	\$233	\$4,406	\$233				
Baker	Pine Grove (Baker)	George, Cheryl	50137			1			1	9	80	\$200,000	\$19,900			\$2,850	\$172	\$1,720	\$172				
Baker	Sperry's Run	George, Cheryl	50138						3	35	100	\$504,725	\$54,734			\$5,888	\$344	\$5,888	\$344				
Bayard-Mt. Storm	Bayard	Bennett, Rebecca	50281									\$403,840	\$15,844			\$4,878	\$198	\$4,000	\$198				
Bayard-Mt. Storm	Mt. Storm	Bennett, Rebecca	50288									\$1,180,000	\$21,033			\$7,239	\$234	\$7,239	\$234				
Blackwater	Buena Chapel	Parsons, Neil	50141							2		\$150,000	\$83,127			\$2,756	\$212	\$2,756	\$212				
Blackwater	Davis	Parsons, Neil	50143			2						\$332,000	\$9,300			\$4,474	\$385	\$4,474	\$385				
Blackwater	Flanagan Hill	Parsons, Neil	50146									\$140,000	\$24,100			\$3,808	\$173	\$3,808	\$173				
Blackwater	Thomas	Parsons, Neil	50148							10	260	\$399,500	\$32,700			\$5,396	\$385	\$5,396	\$385				
Bloomington	Bloomington	Matthews, Thomas	50151			5				12	285	\$825,000	\$27,045			\$10,685	\$491	\$10,685	\$491				
Bloomington	Chestnut Grove	Matthews, Thomas	50152			4			1	12	220	\$465,000				\$8,775	\$393	\$8,775	\$393				
Bloomington	Mt. Zion (Bloomingt)	Matthews, Thomas	50154			3				4	120	\$331,000				\$5,860	\$295	\$5,372	\$257				
Burlington	Burlington	Johnson, William	50162			13			13	60	923	\$150,000	\$35,749			\$6,201	\$222	\$6,201	\$222				
Cacapon	Bethel (Cacapon)	Funkhouser, Michael	50171			3				10	230	\$272,400	\$317,230			\$3,045	\$194	\$3,045	\$194				
Cacapon	Shiloh	Funkhouser, Michael	50633							20	200	\$650,546				\$4,818	\$194	\$4,818	\$194				
Cacapon	Willow Chapel	Funkhouser, Michael	50634							2	180	\$150,000	\$3,284			\$2,143	\$151	\$2,143	\$151				
Capon Bridge	Capon Bridge	McGuinn, Alanna	50172			4	2		3	34	800	\$400,000	\$150,000			\$14,170	\$884	\$14,170	\$884				
Capon Bridge	Capon Chapel	McGuinn, Alanna	50174			5	2		2	7	1,400	\$25,000				\$1,297	\$82	\$1,297	\$82				
Capon Bridge	Central	McGuinn, Alanna	50176			6			4	10	850	\$130,000	\$25,000			\$3,163	\$205	\$3,163	\$205				
Capon Bridge	North River Mills	McGuinn, Alanna	50178			20			12	15	1,150	\$9,400				\$795	\$56	\$795	\$56				
DISCONTINUED	Hartmansville	Poland, Kimberly	50215									\$70,000	\$1,062			\$1,077	\$90						
DISCONTINUED	Sulphur	Poland, Kimberly	50218									\$110,000	\$2,168			\$1,879	\$90	\$1,879	\$90				
DISCONTINUED	Cove Chapel		50389													\$0	\$0						

CHARGE NAME	CHURCH NAME	PASTOR NAME	CONFERENCE CHURCH NUMBER	Total amount paid for all persons in Lines 44-49 for any other cash allowances (non-accountable)	Total amount paid in salary and benefits for all other church staff and diaconal ministers	Total amount spent for local church program expenses	Total amount spent for other local church operating expenses	Total amount paid for principal and interest on indebtedness, loans, mortgages, etc.	Total amount paid on capital expenditures	Total Amount Paid by the Local Church on all Expenditures (Sum of Lines 37-49)	Number of giving units	Amount Received Through Pledges	Amount Received from Non-Pledging Yet Identified Givers	Amount Received from Unidentified Givers	Amount received from interest and dividends and / or transferred from liquid assets	Amount Received Through Sale of Church Assets
				44	45	46	47	48	49	50	51	52.a	52.b	52.c	52.d	52.e
Albright	Albright	Lee, Lucinda	50101			\$400	\$12,731			\$36,852	15			\$43,977	\$5,600	
Albright	Beatty	Lee, Lucinda	50102			\$335	\$1,776			\$16,172						
Albright	Pleasant Dale (Albrt)	Lee, Lucinda	50105	\$50			\$1,677			\$9,963	6		\$950	\$15,360		
Albright	Wesley Chapel (Albrt)	Lee, Lucinda	50108	\$100		\$546	\$2,244		\$3,427	\$24,089	12		\$8,795			
Allegheny	Job	Bible, Earl	50551	\$100		\$718	\$2,868			\$16,632				\$15,631		
Allegheny	Circleville	Bible, Earl	50552				\$2,546			\$12,814				\$8,189		
Allegheny	North Dry Run	Bible, Earl	50554	\$200		\$581	\$1,406			\$11,988				\$12,382		
Allegheny	Whitmer	Bible, Earl	50559		\$720	\$3,278	\$5,267			\$22,035			\$11,175			
Antioch	Antioch	Wolford, D. Gwen	50161	\$200		\$6,704	\$9,466		\$2,700	\$77,709	26		\$65,050	\$10,000		
Augusta	Augusta	Rankin, Gary	50111			\$4,521	\$7,651			\$50,260			\$37,418	\$7,623		
Augusta	Hott's Chapel	Rankin, Gary	50116	\$1,266		\$1,735	\$3,111			\$39,847	30		\$14,966	\$13,452	\$313	
Augusta	Mt. Zion (Augusta)	Rankin, Gary	50118			\$127	\$1,679		\$24,423	\$52,461	21		\$25,312	\$7,209	\$28	
Aurora	Amboy	Holcomb, Robert	50121			\$810	\$5,114			\$22,705	10		\$12,000	\$5,000		
Aurora	Aurora	Holcomb, Robert	50123			\$2,150	\$6,396			\$26,723	30		\$15,000		\$5,000	
Aurora	Bethel (Aurora)	Holcomb, Robert	50126			\$1,500	\$750			\$13,430	8		\$10,000			
Aurora	Stemple Ridge	Holcomb, Robert	50128			\$1,395	\$4,538			\$20,975	15		\$12,000	\$6,000		
Baker	Asbury (Baker)	George, Cheryl	50131	\$110		\$3,049	\$5,335			\$29,059	15		\$10,665	\$7,754	\$924	
Baker	Baker	George, Cheryl	50132				\$2,500			\$20,163				\$15,664		
Baker	Pine Grove (Baker)	George, Cheryl	50137				\$2,352			\$14,044	6		\$750	\$13,048	\$757	
Baker	Sperry's Run	George, Cheryl	50138			\$2,000	\$5,300			\$37,723	45			\$25,000		
Bayard-Mt. Storm	Bayard	Bennett, Rebecca	50281	\$550		\$700	\$7,376			\$20,324	16			\$24,449		
Bayard-Mt. Storm	Mt. Storm	Bennett, Rebecca	50288	\$150		\$3,205	\$8,685		\$5,800	\$33,730	20		\$22,280	\$2,433	\$14	
Blackwater	Buena Chapel	Parsons, Neil	50141			\$608	\$4,151			\$29,989	11		\$26,490	\$1,893	\$16	
Blackwater	Davis	Parsons, Neil	50143			\$285	\$6,918			\$25,654	19		\$17,986	\$12,015	\$22	
Blackwater	Flanagan Hill	Parsons, Neil	50146			\$2,017	\$3,639		\$6,674	\$29,910	10			\$30,635	\$237	
Blackwater	Thomas	Parsons, Neil	50148			\$790	\$4,500		\$6,000	\$36,507	17		\$38,164			
Bloomington	Bloomington	Matthews, Thomas	50151			\$2,311	\$3,590	\$2,247	\$4,911	\$45,439				\$47,335	\$1,625	
Bloomington	Chestnut Grove	Matthews, Thomas	50152			\$3,636	\$11,316		\$5,379	\$62,094	18		\$45,824	\$1,414		
Bloomington	Mt. Zion (Bloomingt)	Matthews, Thomas	50154				\$13,747			\$36,347				\$22,095		
Burlington	Burlington	Johnson, William	50162			\$132	\$6,656			\$17,750	24		\$25,217	\$2,747		
Cacapon	Bethel (Cacapon)	Funkhouser, Michael	50171				\$2,106			\$13,815	30		\$14,710	\$6,159		
Cacapon	Shiloh	Funkhouser, Michael	50633		\$1,832	\$12,973				\$30,753	15		\$38,901	\$4,538		
Cacapon	Willow Chapel	Funkhouser, Michael	50634				\$1,251			\$12,322	26		\$11,272	\$8,257		
Capon Bridge	Capon Bridge	McGuinn, Alanna	50172			\$1,057	\$9,721		\$2,100	\$65,882	40			\$78,352	\$2,022	
Capon Bridge	Capon Chapel	McGuinn, Alanna	50174			\$150	\$2,400			\$12,502	8		\$14,200			
Capon Bridge	Central	McGuinn, Alanna	50176			\$3,100	\$3,332			\$18,073	18			\$16,440	\$1,033	
Capon Bridge	North River Mills	McGuinn, Alanna	50178				\$253			\$6,280	6		\$11,648	\$312		
DISCONTINUED	Hartmansville	Poland, Kimberly	50215		\$75		\$531			\$3,980	4			\$3,785		
DISCONTINUED	Sulphur	Poland, Kimberly	50218			\$399	\$2,584			\$8,073			\$7,515			
DISCONTINUED	Cove Chapel		50389							\$300						

POTOMAC HIGHLANDS DISTRICT

CHARGE NAME	CHURCH NAME	PASTOR NAME	CONFERENCE CHURCH NUMBER	Amount Received Through Building Use Fees, Cont Bution, and Rentals			Capital Campaign Receipts	Memorials, endowments, and bequests	Funds from other sources and projects, including sale of buildings	Amount received for special sundays, general advance specials, world service specials, conference advance specials, and other forms of directed benevolent giving	Total Income for designated causes	Equitable Compensation Funds received by church	Advance (and/or) apportioned and connecional funds received by church	Other grants and financial support from institutional sources	Total Income from connecional and other institutional sources outside the local church	Grand Total Income Reported (Lines 52, 53, 54)
				52.f	52.g	52										
Albright	Albright	Lee, Lucinda	50101	\$800		\$50,377									\$0	\$53,142
Albright	Beatty	Lee, Lucinda	50102			\$0		\$150							\$0	\$0
Albright	Pleasant Dale (Albrt)	Lee, Lucinda	50105			\$16,310									\$0	\$16,310
Albright	Wesley Chapel (Albrt)	Lee, Lucinda	50108	\$415		\$14,919									\$0	\$14,919
Allegheny	Job	Bible, Earl	50551			\$15,631									\$0	\$15,631
Allegheny	Circleville	Bible, Earl	50552			\$8,189									\$0	\$8,189
Allegheny	North Dry Run	Bible, Earl	50554			\$12,382									\$0	\$12,382
Allegheny	Whitmer	Bible, Earl	50559		\$9,807	\$20,982									\$0	\$20,982
Antioch	Antioch	Wolford, D. Gwen	50161	\$6,000		\$81,050				\$650	\$650				\$0	\$81,700
Augusta	Augusta	Rankin, Gary	50111		\$4,538	\$49,579									\$0	\$49,579
Augusta	Hott's Chapel	Rankin, Gary	50116	\$2,181		\$30,912		\$13,222			\$13,222				\$0	\$44,134
Augusta	Mt. Zion (Augusta)	Rankin, Gary	50118			\$32,549	\$15,000	\$100		\$660	\$15,760				\$0	\$48,309
Aurora	Amboy	Holcomb, Robert	50121			\$17,000									\$0	\$17,000
Aurora	Aurora	Holcomb, Robert	50123			\$20,000									\$0	\$20,000
Aurora	Bethel (Aurora)	Holcomb, Robert	50126			\$10,000									\$0	\$10,000
Aurora	Stemple Ridge	Holcomb, Robert	50128			\$18,000									\$0	\$18,000
Baker	Asbury (Baker)	George, Cheryl	50131			\$19,343		\$1,040			\$1,040				\$0	\$20,383
Baker	Baker	George, Cheryl	50132			\$15,664									\$0	\$15,664
Baker	Pine Grove (Baker)	George, Cheryl	50137			\$14,555									\$0	\$14,555
Baker	Sperry's Run	George, Cheryl	50138			\$25,000	\$4,833	\$3,084			\$7,917				\$0	\$32,917
Bayard-Mt. Storm	Bayard	Bennett, Rebecca	50281			\$24,449									\$0	\$24,449
Bayard-Mt. Storm	Mt. Storm	Bennett, Rebecca	50288			\$24,727		\$170	\$3,700		\$3,870				\$0	\$28,597
Blackwater	Buena Chapel	Parsons, Neil	50141			\$28,399									\$0	\$28,399
Blackwater	Davis	Parsons, Neil	50143			\$30,023									\$0	\$30,023
Blackwater	Flanagan Hill	Parsons, Neil	50146			\$30,872									\$0	\$30,872
Blackwater	Thomas	Parsons, Neil	50148			\$38,164									\$0	\$38,164
Bloomington	Bloomington	Matthews, Thomas	50151		\$2,112	\$51,072									\$0	\$51,072
Bloomington	Chestnut Grove	Matthews, Thomas	50152			\$47,238				\$896	\$896				\$0	\$48,134
Bloomington	Mt. Zion (Bloomngtrn)	Matthews, Thomas	50154			\$22,095									\$0	\$22,095
Burlington	Burlington	Johnson, William	50162	\$6,325		\$34,289									\$0	\$34,289
Cacapon	Bethel (Cacapon)	Funkhouser, Michael	50171			\$20,869		\$2,800			\$2,800				\$0	\$23,669
Cacapon	Shiloh	Funkhouser, Michael	50633			\$43,439		\$7,142			\$7,142				\$0	\$50,581
Cacapon	Willow Chapel	Funkhouser, Michael	50634			\$19,529		\$6,429			\$6,429				\$0	\$25,958
Capon Bridge	Capon Bridge	McGuinn, Alanna	50172			\$80,374									\$0	\$80,374
Capon Bridge	Capon Chapel	McGuinn, Alanna	50174		\$525	\$14,725									\$0	\$14,725
Capon Bridge	Central	McGuinn, Alanna	50176	\$125	\$3,390	\$20,988		\$195			\$195				\$0	\$21,183
Capon Bridge	North River Mills	McGuinn, Alanna	50178		\$1,077	\$13,037									\$0	\$13,037
DISCONTINUED	Hartmansville	Poland, Kimberly	50215			\$3,785									\$0	\$3,785
DISCONTINUED	Sulphur	Poland, Kimberly	50218	\$200	\$357	\$8,072									\$0	\$8,072
DISCONTINUED	Cove Chapel		50389			\$0									\$0	\$0

CHARGE NAME	CHURCH NAME	PASTOR NAME	CONFERENCE CHURCH NUMBER	Number of persons baptized this year		Total Number of Persons Baptized This Year	Total baptized members who have not become profession members	Number of other constituents of the church	Number of CHILDREN, CFG, participants and leaders (ages 0-11)	Number of YOUTH, CFG, participants and leaders (ages 12-18)	Number of YOUNG ADULTS, CFG participants and leaders (ages 19-30)	Number of OTHER ADULT CFG participants & leaders (ages 31+)	Total Christian Formation Group Participants (11a-d)	Total enrolled in confirmation preparation classes, this year	Average weekly attendance (all ages) in Sunday School or other weekly education classes	Number of participants in Vacation Bible School	Number of ongoing Sunday Church School Classes offered	Number of ongoing small groups, support groups, or classes offered (other than Sunday Church School)	Number of support groups or small groups offered for a short term only	Memberships in United Methodist Men	Amount paid for project (UMM)	Memberships in United Methodist Women (UMW)	Amount paid for projects for local church and community work (UWW)
				8.a	8.b																		
Duffey Memorial	Duffey Memorial	Anderson, Steven Jeff	50406	8	2	10	25	60	125	41			166	6	73	372	8		1	24		14	\$185
Ebenezer-Springfield	Ebenezer	Caplinger, Kenneth	50112			0		14	3	4		10	17		16	2							
Ebenezer-Springfield	Springfield	Caplinger, Kenneth	50618			0	1	10	0						8	1						15	\$360
EIK Garden	EIK Garden	Hickman, Mark D.	50212			0	6	49		1	9	10		5	86	1		1					
EIK Garden	Nethken Hill	Hickman, Mark D.	50217			0					10	10		10	1								
Faith (Cranesville)	Faith (Cranesville)	Fulton, Daniel	50181			0		53	14	4	10	23	51	1	51	38	7	4	1			18	\$1,710
First (Romney)	First (Romney)	James, Mark V.	50561	2		2	1		55	8	35	27	125		37	34	6	2	1	8	\$5,000	15	\$250
First (Romney)	MT. Pisgah	James, Mark V.	50565			0		5	10	2			12										
First Charge (Parsons)	First (Parsons)	Brown, William	50461			0		87	10	4	4	37	55		35		4	5	2			20	\$1,521
First Charge (Parsons)	Moore	Brown, William	50464			0		11					0										\$1
First-Otterbein	Otterbein (Kingwood)	May, Charles	50364		3	3						9	9		9		1						
First-Otterbein	First (Terra Alta)	May, Charles	50641	5	3	8			2			10	12		8	30	2						
Forest Glen-St. Paul's	St. Paul's (Forest Glen Chg)	Merkel, Ann	50586			0		17	12				0		2	10						8	\$877
Forest Glen-St. Paul's	Forest Glen	Merkel, Ann	50611			0		12	3	1	10	14						1					
Fort Ashby	Trinity (Fort Ashby)	Lamb, Sara	50231	1	1	2	27	73	21		9	30		15	32	2	2	1	5		60	\$600	
Fort Ashby	Centenary	Lamb, Sara	50235			0	5	29					0		2								
Friendsville	Blooming Rose	Bessey, Theodore	50271			0							0		5	1							
Friendsville	Friendsville	Bessey, Theodore	50274			0			15				15		7	45	2						
Friendsville	Selbysport	Bessey, Theodore	50278			0		3					0		4	40	1					3	
Garrett Highland	Deer Park	Rexroad, Barbara	50192	1	1	2	1	74	14	6	3	36	59		22	90	4		2				
Garrett Highland	Kurtz Chapel	Rexroad, Barbara	50194			0		17	3	2	1	18	24										
Garrett Highland	White	Rexroad, Barbara	50198	2	2	4	2	17	6	2	2	21	31		16	2	2		1			8	\$108
Garrett Highland	Crellin	Rexroad, Barbara	50191			0	1	25	11	6	12	30	59		22	3			1				
Grace (Keyser)	Grace (Keyser)	Godwin, Lauren	50340	4	1	5	5	159	45	44	2	79	170	4	82	64	11	4	2	13	\$500		
Grantsville	St. Pauls Grantsville	Zang, Russell T.	50292	1		1	6						0										
Grantsville	Jennings	Zang, Russell T.	50293			0		1	7	3		16	26		22	3							
Grantsville	State Line	Zang, Russell T.	50298			0							0										
Grove Street	Grove Street	Hakes, Larry	50534	1	4	5	1	17	18	6	7	35	66	4	58	25	6	3	1	10		21	\$145
Grove Street	Hedrick Chapel	Hakes, Larry	50538			0		6				8	8		6	1							
Hampshire	Bethel (Hampshire)	Davis, Steven D.	50301			0							0										
Hampshire	Island Hill	Davis, Steven D.	50303		1	1							0										
Hampshire	Levels	Davis, Steven D.	50305			0							0										
Hampshire	Salem	Davis, Steven D.	50306			0	3	7			7	7			7	1						8	
Hampshire	Wesley Chapel	Davis, Steven D.	50308			0		2					0		3			3				8	
Hamrick Charge	Hendricks	Metzner, Susan V.	50481		3	3							0		8	2						22	\$1,550
Hamrick Charge	Hambleton	Metzner, Susan V.	50482	1	3	4	3	33	38	12	6	41	97	3	28	45	3	3				17	\$956
Hoyes-McHenry	McHenry	Moon, Jonathan	50204	3		3	1	25	10	4			14		14	50	1						
Hoyes-McHenry	Hoyes	Moon, Jonathan	50202	2		2	2	6					0										
Keyser-Faith	Calvary (Keyser)	Reed, Shirley J.	50320		4	4			8	5		37	50		26	37	5	2	1				
Keyser-Faith	First (Keyser)	Reed, Shirley J.	50330			0	15	19	2	2	30	53		17	35	2	6	1	3			28	\$3,229
Keyser-Faith	Janes	Reed, Shirley J.	50351			0	3		6			4	10		9	7	2					1	\$3,229

POTOMAC HIGHLANDS DISTRICT

CHARGE NAME	CHURCH NAME	PASTOR NAME	CONFERENCE CHURCH NUMBER	Number of UMMW teams sent from this local church					Number of persons sent out on UMMW teams from this local church	Total number of community ministries for outreach, justice and mercy offered by church	Of the ministries counted in Line 21, how many focus on global / regional health?	Of the ministries counted in Line 21, how many focus on engaging in ministry with the poor / socially marginalized?	Number of persons from your congregation serving in mission / community ministries	Number of persons served by community ministries for outreach, justice and mercy	Market value of church-owned land, buildings, vehicles, and equipment	Market value of financial and other liquid assets	Debt secured by church physical assets	Other Debt	Amount APPORTIONED to the local church by the CONFERENCE	Amount APPORTIONED by the local church to the DISTRICT	Amount PAID by the local church to the CONFERENCE for all apportioned causes	Amount PAID by the local church to the DISTRICT
				20.a	20.b	21	21.a	21.b														
Duffey Memorial	Duffey Memorial	Anderson, Steven Jeff	50406				45					45	45	2,339	\$4,029,000	\$55,963			\$43,695	\$1,734	\$43,696	\$1,735
Ebenezer-Springfield	Ebenezer	Caplinger, Kenneth	50112												\$220,000	\$621	\$4,500		\$6,545	\$418	\$3,850	\$418
Ebenezer-Springfield	Springfield	Caplinger, Kenneth	50618			3					3	3		\$430,000				\$7,192	\$418	\$7,192	\$418	
Elk Garden	Elk Garden	Hickman, Mark D.	50212			2	2				2	21	150	\$46,000	\$88,000			\$3,562	\$172	\$3,562	\$172	
Elk Garden	Nethken Hill	Hickman, Mark D.	50217			5							600	\$150,000	\$50,000			\$3,308	\$172	\$3,308	\$172	
Faith (Cranesville)	Faith (Cranesville)	Fulton, Daniel	50181			4	4				4	24	275	\$638,000	\$30,422			\$13,366	\$645	\$4,403	\$645	
First (Romney)	First (Romney)	James, Mark V.	50561					1			1	50	60	\$3,721,400	\$115,300	\$111,857		\$43,214	\$1,455	\$11,483	\$1,455	
First (Romney)	Mt. Pisgah	James, Mark V.	50565											\$111,000				\$1,411	\$53	\$1,411	\$53	
First Charge (Parsons)	First (Parsons)	Brown, William	50461			4					2	25	750	\$800,000	\$260,000			\$21,624	\$1,555	\$21,624	\$1,555	
First Charge (Parsons)	Moore	Brown, William	50464											\$50,000	\$2,001			\$992	\$65	\$992	\$65	
First-Otterbein	Otterbein (Kingwood)	May, Charles	50364			1					1	20	70	\$155,000	\$35,321			\$4,003	\$178	\$4,003	\$178	
First-Otterbein	First (Terra Alta)	May, Charles	50641			2					1	5	150	\$2,640,000	\$135,522			\$22,583	\$1,007	\$22,583	\$1,007	
Forest Glen-St. Paul's	St. Paul's (Forest Glen Chg)	Merkel, Ann	50586			8							20	\$272,926	\$102,857			\$5,088	\$149	\$5,088	\$149	
Forest Glen-St. Paul's	Forest Glen	Merkel, Ann	50611									1		\$125,000	\$954			\$2,749	\$149	\$2,749	\$149	
Fort Ashby	Trinity (Fort Ashby)	Lamb, Sara	50231			3	1				2	175	69	\$1,429,703	\$25,737			\$29,145	\$1,257	\$29,145	\$1,257	
Fort Ashby	Centenary	Lamb, Sara	50235			7	1				4	48	90	\$360,700				\$2,549	\$140	\$2,549	\$140	
Friendsville	Blooming Rose	Bessey, Theodore	50271											\$418,400	\$56,085			\$4,893	\$330	\$4,893	\$330	
Friendsville	Friendsville	Bessey, Theodore	50274			2					2		120	\$890,229	\$312,227			\$5,884	\$330	\$5,884		
Friendsville	Selbysport	Bessey, Theodore	50278											\$298,000				\$5,040	\$330	\$1,300		
Garrett Highland	Deer Park	Rexroad, Barbara	50192			2					1	10	150	\$327,000	\$68,003			\$7,354	\$347	\$7,355	\$347	
Garrett Highland	Kurtz Chapel	Rexroad, Barbara	50194			1						5	10	\$91,500				\$1,427	\$84	\$1,427	\$84	
Garrett Highland	White	Rexroad, Barbara	50198			1	3					3	5	\$145,000				\$4,501	\$232	\$4,501	\$232	
Garrett Highland	Crellin	Rexroad, Barbara	50191			2						2	100	\$150,000				\$7,987	\$390	\$7,987	\$390	
Grace (Keyser)	Grace (Keyser)	Godwin, Lauren	50340			7					4	50	550	\$1,128,323	\$78,127	\$183,922		\$55,503	\$1,500	\$30,000	\$1,500	
Grantsville	St. Pauls Grantsville	Zang, Russell T.	50292															\$5,540	\$270	\$5,540	\$207	
Grantsville	Jennings	Zang, Russell T.	50293									18		\$321,500	\$21,788			\$4,356	\$186	\$4,356	\$186	
Grantsville	Slate Line	Zang, Russell T.	50298															\$3,053	\$144	\$3,053	\$144	
Grove Street	Grove Street	Hakes, Larry	50534			2						33	350	\$1,307,400	\$12,431			\$38,016	\$1,588	\$38,016	\$1,588	
Grove Street	Hedrick Chapel	Hakes, Larry	50538											\$161,600	\$11,567			\$2,739	\$176	\$2,739	\$176	
Hampshire	Bethel (Hampshire)	Davis, Steven D.	50301			6					6			\$50,000	\$10,032			\$2,809	\$249	\$2,809	\$249	
Hampshire	Island Hill	Davis, Steven D.	50303			2					2			\$48,000	\$6,998			\$1,733	\$249	\$1,733	\$249	
Hampshire	Levels	Davis, Steven D.	50305															\$1,528	\$249	\$1,528	\$249	
Hampshire	Salem	Davis, Steven D.	50306			2					2	1	80	\$161,000	\$10,000			\$3,689	\$249	\$3,689	\$249	
Hampshire	Wesley Chapel	Davis, Steven D.	50308											\$119,000	\$141,000			\$3,494	\$249	\$3,494	\$249	
Hamrick Charge	Hendricks	Metzner, Susan V.	50481											\$178,000				\$4,780	\$281	\$4,830	\$281	
Hamrick Charge	Hambleton	Metzner, Susan V.	50482			2					1	30	1,400	\$432,629	\$42,889			\$5,531	\$281	\$5,531	\$281	
Hoyes-McHenry	McHenry	Moon, Jonathan	50204											\$512,200	\$106,338			\$8,564	\$892	\$8,564	\$900	
Hoyes-McHenry	Hoyes	Moon, Jonathan	50202			11	7				4	17	718	\$808,100	\$1,903,339			\$7,215	\$297	\$7,215	\$297	
Keyser-Faith	Calvary (Keyser)	Reed, Shirley J.	50320			7	3				4	11	400	\$2,500,000	\$170,000			\$21,186	\$1,145	\$21,186	\$1,145	
Keyser-Faith	First (Keyser)	Reed, Shirley J.	50330	1	3	20	7				17	20	700	\$2,060,000	\$335,400			\$29,281	\$1,145	\$24,401	\$1,145	
Keyser-Faith	Janes	Reed, Shirley J.	50351			6					6	12	105	\$140,000	\$13,000			\$3,132	\$146	\$3,132	\$146	

CHARGE NAME	CHURCH NAME	PASTOR NAME	CONFERENCE CHURCH NUMBER	General Advance Specials				World Service Specials	Annual Conference Advance Specials	Youth Services Fund	All other funds to the conference for Connectional Mission and Ministry	Total Annual Conference Special Sunday Offerings	Total General Special Sunday Offerings	Total amount given directly to United Methodist causes (not sent to Conference)	Total amount given to non-United Methodist benevolent and charitable causes	Total Paid for direct-billed and for non-paid for (for all other non-health benefits)	Total Paid for direct-billed Clergy Health benefits	Base compensation paid to / for the Senior Pastor and other person assigned or appointed in the pastoral role to the church	Base compensation paid to / for all associate pastors and other pastoral staff assigned or appointed to the church	Base compensation paid to / for Deacons NOT INCLUDED in 41a or 41b	Housing benefits paid to / for Lead Pastor or person in lead pastoral role as described in 41a	Housing benefits paid to / for all Associate pastors (S) and other pastoral staff assigned or appointed to the church	Housing benefits paid to / for Lay Deacons NOT INCLUDED in 42a or 42b	Total amount paid for / for all persons included in Lines 41a-42c for Accountable Reimbursements
				30	31	32	33																	
Duffey Memorial	Duffey Memorial	Anderson, Steven Jeff	50406							\$123	\$0	\$0	\$610	\$1,052	\$13,596	\$15,792	\$54,383							\$2,902
Ebenezer-Springfield	Ebenezer	Caplinger, Kenneth	50112	\$325							\$0	\$0	\$725	\$3,670	\$0	\$12,563								\$2,100
Ebenezer-Springfield	Springfield	Caplinger, Kenneth	50618								\$0	\$0	\$0	\$1,141	\$2,670	\$0	\$12,563							\$2,100
Elk Garden	Elk Garden	Hickman, Mark D.	50212			\$200		\$2,320	\$25	\$0	\$135	\$325	\$0	\$4,344	\$0	\$4,344								\$1,380
Elk Garden	Nethken Hill	Hickman, Mark D.	50217	\$525	\$600			\$875	\$400	\$250	\$1,500	\$0	\$4,344	\$0	\$4,344									\$1,360
Faith (Cranesville)	Faith (Cranesville)	Fulton, Danlel	50181	\$1,440	\$870			\$3,454	\$102	\$250	\$5,025	\$49,421	\$6,576	\$40,076	\$0	\$5,108								\$1,103
First (Romney)	First (Romney)	James, Mark V.	50561	\$695				\$440	\$0	\$0	\$150	\$0	\$11,310	\$7,829	\$39,150									\$3,485
First (Romney)	Mt. Pisgah	James, Mark V.	50565								\$0	\$0	\$1,072	\$0	\$0									
First Charge (Parsons)	First (Parsons)	Brown, William	50461					\$0	\$0	\$1,500	\$1,000	\$11,195	\$15,160	\$44,780	\$0	\$2,906								\$3,840
First Charge (Parsons)	Moore	Brown, William	50464					\$0	\$0	\$1,165	\$1,100	\$466	\$631	\$1,866	\$0	\$230								\$160
First-Otterbein	Otterbein (Kingwood)	May, Charles	50364	\$150				\$608	\$0	\$0	\$500	\$6,557	\$1,258	\$0	\$5,223									\$750
First-Otterbein	First (Terra Alta)	May, Charles	50641	\$1,509				\$758	\$0	\$0	\$2,654	\$7,135	\$6,844	\$0	\$29,593									\$4,212
Forest Glen-St. Paul's	St. Paul's (Forest Glen Chg)	Merkel, Ann	50586					\$50	\$50	\$0	\$0	\$0	\$100	\$0	\$600									\$1,200
Forest Glen-St. Paul's	Forest Glen	Merkel, Ann	50611					\$0	\$50	\$0	\$0	\$0	\$0	\$3,750	\$0	\$1,200								\$1,200
Fort Ashby	Trinity (Fort Ashby)	Lamb, Sara	50231					\$2,129	\$0	\$0	\$0	\$0	\$125	\$9,729	\$14,213	\$32,571								\$3,322
Fort Ashby	Cenenary	Lamb, Sara	50235					\$100	\$0	\$0	\$200	\$1,672	\$1,081	\$1,579	\$3,619									\$404
Friendsville	Blooming Rose	Bessey, Theodore	50271					\$0	\$0	\$0	\$2,835	\$0	\$0	\$8,287	\$0	\$1,046								\$1,046
Friendsville	Friendsville	Bessey, Theodore	50274					\$0	\$0	\$0	\$0	\$2,020	\$0	\$8,287	\$0	\$1,046								\$1,046
Friendsville	Selbysport	Bessey, Theodore	50278	\$144				\$0	\$0	\$0	\$0	\$988	\$0	\$10,000	\$0	\$1,000								\$1,000
Garrett Highland	Deer Park	Roxroad, Barbara	50192	\$30				\$50	\$0	\$0	\$1,150	\$4,469	\$2,764	\$1,519	\$11,055									\$858
Garrett Highland	Kurtz Chapel	Roxroad, Barbara	50194					\$0	\$0	\$0	\$250	\$100	\$469	\$364	\$2,680									\$208
Garrett Highland	White	Roxroad, Barbara	50198	\$500				\$74	\$0	\$0	\$750	\$300	\$1,842	\$1,013	\$6,642									\$572
Garrett Highland	Crellin	Roxroad, Barbara	50191	\$500				\$0	\$0	\$2,200	\$1,200	\$3,099	\$1,703	\$12,395	\$0	\$1,629								\$962
Grace (Keyser)	Grace (Keyser)	Godwin, Lauren	50340	\$2,319				\$409	\$274	\$1,694	\$2,060	\$0	\$40,262	\$0	\$6,000									\$6,000
Grantsville	St. Pauls Grantsville	Zang, Russell T.	50292					\$0	\$0	\$120	\$330	\$0	\$0	\$8,497	\$0	\$0								\$0
Grantsville	Jennings	Zang, Russell T.	50293	\$120				\$354	\$0	\$0	\$1,739	\$0	\$6,200	\$0	\$1,116									\$0
Grantsville	State Line	Zang, Russell T.	50298					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									\$0
Grove Street	Grove Street	Hakes, Larry	50534	\$2,507	\$20			\$1,746	\$100	\$475	\$2,200	\$11,709	\$9,834	\$14,213	\$44,935									\$3,483
Grove Street	Hedrick Chapel	Hakes, Larry	50538	\$650				\$50	\$65	\$380	\$200	\$1,427	\$1,579	\$4,556	\$6,222									\$540
Hampshire	Bethel (Hampshire)	Davis, Steven D.	50301					\$0	\$0	\$1,000	\$3,750	\$812	\$1,105	\$5,020	\$428									\$790
Hampshire	Island Hill	Davis, Steven D.	50303					\$0	\$0	\$241	\$812	\$1,105	\$5,020	\$428										\$790
Hampshire	Levels	Davis, Steven D.	50305					\$0	\$0	\$0	\$813	\$16,266	\$3,250	\$428										\$500
Hampshire	Salem	Davis, Steven D.	50306					\$500	\$0	\$50	\$2,156	\$1,549	\$1,105	\$5,640	\$855									\$1,800
Hampshire	Wesley Chapel	Davis, Steven D.	50308					\$0	\$44	\$350	\$813	\$2,053	\$3,250	\$428										\$500
Hamrick Charge	Hendricks	Metzner, Susan V.	50481	\$350				\$1,000	\$100	\$0	\$0	\$0	\$10,953	\$0	\$10,953									\$0
Hamrick Charge	Hambleton	Metzner, Susan V.	50482					\$313	\$0	\$0	\$998	\$3,110	\$0	\$10,953	\$0	\$10,953								\$0
Hoyes-McHenry	McHenry	Moon, Jonathan	50204					\$660	\$0	\$0	\$580	\$1,200	\$0	\$26,324	\$0	\$2,222								\$3,000
Hoyes-McHenry	Hoyes	Moon, Jonathan	50202	\$350				\$0	\$0	\$300	\$3,482	\$2,250	\$0	\$8,913	\$1,000	\$998								\$998
Keyser-Faith	Calvary (Keyser)	Reed, Shirley J.	50320	\$1,920				\$0	\$0	\$0	\$5,422	\$0	\$19,599	\$0	\$19,599									\$3,055
Keyser-Faith	First (Keyser)	Reed, Shirley J.	50330	\$805				\$0	\$0	\$0	\$0	\$0	\$3,935	\$2,163	\$15,745	\$19,599								\$3,055
Keyser-Faith	Janes	Reed, Shirley J.	50351	\$200				\$400	\$0	\$0	\$200	\$501	\$276	\$2,010	\$2,502									\$210

CHARGE NAME	CHURCH NAME	PASTOR NAME	CONFERENCE CHURCH NUMBER	Total amount paid for all persons in Lines 41a-4c for any other cash allowances (non-accountable)	Total amount paid in salary and benefits for all other church staff and diocesan ministers	Total amount spent for local church program expenses	Total amount spent for other local church operating expenses	Total amount paid for principal and interest on indebtedness, loans, mortgages, etc.	Total amount paid on capital expenditures	Total Amount Paid by the Local Church on all Expenditures (Sum of Lines 37-49)	Number of giving units	Amount Received Through Pledges	Amount Received from Non-Pledging Yet Identified Givers	Amount Received from Unidentified Givers	Amount received from interest and dividends and/or transferred from liquid assets	Amount Received Through Sale of Church Assets
				44	45	46	47	48	49	50	51	52.a	52.b	52.c	52.d	52.e
Duffey Memorial	Duffey Memorial	Anderson, Steven Jeff	50406			\$16,132	\$25,343				108		\$198,011	\$15,424		
Ebenezer-Springfield	Ebenezer	Caplinger, Kenneth	50112	\$900	\$30,180	\$740	\$9,850	\$4,800		\$39,041	12		\$17,156	\$12,600	\$1,050	
Ebenezer-Springfield	Springfield	Caplinger, Kenneth	50618			\$1,418	\$6,733			\$34,235	23		\$22,675	\$2,645		
Elk Garden	Elk Garden	Hickman, Mark D.	50212	\$400		\$4,059				\$17,884	15		\$14,820	\$12,130		
Elk Garden	Nethken Hill	Hickman, Mark D.	50217			\$3,700				\$17,034	9		\$14,622	\$5,039		
Faith (Cranesville)	Faith (Cranesville)	Fulton, Daniel	50181	\$300		\$2,100	\$11,692		\$10,665	\$143,230	38		\$133,820	\$3,513	\$7,789	
First (Romney)	First (Romney)	James, Mark V.	50561		\$23,997	\$1,405	\$49,223	\$29,931	\$39,362	\$225,463	120		\$204,988	\$96,102		
First (Romney)	ML Pitsgah	James, Mark V.	50565			\$162	\$3,908		\$739	\$7,345	6			\$3,703		
First Charge (Parsons)	First (Parsons)	Brown, William	50461	\$500		\$1,600	\$16,015		\$5,655	\$127,330	33			\$120,819		
First Charge (Parsons)	Moore	Brown, William	50464			\$150	\$468			\$5,293	5			\$3,175	\$1,512	
First-Otterbein	Otterbein (Kingwood)	May, Charles	50364			\$20	\$6,065			\$27,207	12		\$22,707		\$1	
First-Otterbein	First (Terra Alta)	May, Charles	50641		\$7,280	\$925	\$19,157	\$6,662	\$17,831	\$128,150	44		\$80,308	\$9,482	\$1,623	\$3
Forest Glen-St. Paul's	St. Paul's (Forest Glen Chg)	Merkel, Ann	50586			\$3,069		\$6,219		\$16,525				\$13,498		
Forest Glen-St. Paul's	Forest Glen	Merkel, Ann	50611			\$330	\$2,234			\$10,462				\$12,102		
Fort Ashby	Trinity (Fort Ashby)	Lamb, Sara	50231		\$20,026	\$3,621	\$18,644			\$141,593	61		\$101,636	\$18,313	\$31	
Fort Ashby	Centenary	Lamb, Sara	50235			\$780	\$2,005			\$14,853				\$15,622		
Friendsville	Blooming Rose	Bessey, Theodore	50271				\$3,000			\$20,061	10		\$21,800	\$16,289		
Friendsville	Friendsville	Bessey, Theodore	50274			\$584	\$5,699			\$23,521	8		\$13,010	\$4,276	\$8,817	
Friendsville	Selbysport	Bessey, Theodore	50278			\$535	\$3,757		\$1,000	\$18,724	7			\$14,568		
Garrett Highland	Deer Park	Rexroad, Barbara	50192	\$600		\$6,421	\$6,776		\$16,273	\$61,111			\$51,231	\$15,307	\$76	
Garrett Highland	Kurtz Chapel	Rexroad, Barbara	50194	\$150		\$309	\$815			\$7,306			\$4,445	\$3,423		
Garrett Highland	White	Rexroad, Barbara	50198	\$388		\$2,937	\$4,725		\$709	\$25,185			\$18,963	\$5,049		
Garrett Highland	Crellin	Rexroad, Barbara	50191	\$1,150		\$2,588	\$9,742		\$1,745	\$47,290			\$31,550	\$17,196		
Grace (Keyser)	Grace (Keyser)	Godwin, Lauren	50340		\$64,137	\$9,049	\$38,899	\$53,411		\$250,014	241		\$213,117			
Grantsville	St. Pauls Grantsville	Zang, Russell T.	50292			\$7,404			\$17,000	\$39,098	15		\$19,139	\$3,180	\$4	
Grantsville	Jennings	Zang, Russell T.	50293	\$65		\$1,095	\$4,295			\$19,526	12		\$13,319	\$6,936	\$302	
Grantsville	Slate Line	Zang, Russell T.	50298							\$3,197						
Grove Street	Grove Street	Hakes, Larry	50534		\$15,674	\$14,568	\$42,009	\$39,597	\$17,482	\$264,097	86		\$231,091	\$2,300	\$111	
Grove Street	Hedrick Chapel	Hakes, Larry	50538			\$852	\$2,153		\$16,878	\$32,867	23	\$17,445	\$500		\$43	
Hampshire	Bethel (Hampshire)	Davis, Steven D.	50301				\$929			\$16,892				\$12,212		
Hampshire	Island Hill	Davis, Steven D.	50303				\$543			\$10,921						
Hampshire	Levels	Davis, Steven D.	50305				\$1,000			\$24,033				\$8,350		
Hampshire	Salem	Davis, Steven D.	50306			\$50	\$3,438			\$20,361						
Hampshire	Wesley Chapel	Davis, Steven D.	50308				\$2,125			\$13,305	7					
Hamrick Charge	Hendricks	Metzner, Susan V.	50481			\$636	\$6,597		\$2,392	\$27,139	22			\$38,376		
Hamrick Charge	Hambleton	Metzner, Susan V.	50482			\$2,783	\$6,439		\$2,658	\$33,066	41	\$3,192	\$13,284	\$20,406		
Hoyes-McHenry	McHenry	Moon, Jonathan	50204		\$1,340	\$255	\$4,042		\$1,478	\$50,565	55		\$58,685		\$1,297	
Hoyes-McHenry	Hoyes	Moon, Jonathan	50202	\$50	\$1,398	\$814	\$10,456		\$1,175	\$38,698	13		\$40,132	\$3,194		
Keyser-Faith	Calvary (Keyser)	Reed, Shirley J.	50320		\$13,733	\$5,982	\$26,289			\$95,276	60		\$101,429	\$13,800	\$4,278	
Keyser-Faith	First (Keyser)	Reed, Shirley J.	50330	\$500	\$22,284	\$1,887	\$30,653		\$13,357	\$139,529	57		\$99,455		\$21,430	
Keyser-Faith	Janes	Reed, Shirley J.	50351			\$75	\$4,832			\$14,484	23			\$20,365	\$643	

POTOMAC HIGHLANDS DISTRICT

CHARGE NAME	CHURCH NAME	PASTOR NAME	CONFERENCE CHURCH NUMBER	Amount Received Through Building Use Fees, Contribution, and Rentals	Amount Received Through Fundraisers and Other Sources	Total Income for Annual Budget / Spending Plan (Total Lines 52a-52g)	Capital Campaign Receipts	Memorials, endowments, and bequests	Funds from other sources and projects, including sale of buildings	Amount received for special sundays, general advance specials, world services specials, conference advance specials, and other forms of directed benevolent giving	Total Income for designated causes	Equitable Compensation Funds received by church	Advance portion of special, adde, and connecional funds received by church	Other grants and financial support from institutional sources	Total Income from other institutional and other sources outside the local church	Grand Total Income Reported (Lines 52,53,54)
				52.f	52.g	52	53.a	53.b	53.c	53.d	53	54.a	54.b	54.c	54	TOTAL INCOME
Duffey Memorial	Duffey Memorial	Anderson, Steven Jeff	50406			\$213,435	\$85,395	\$1,790			\$87,185				\$0	\$300,620
Ebenezer-Springfield	Ebenezer	Caplinger, Kenneth	50112			\$30,806					\$0		\$575		\$575	\$31,381
Ebenezer-Springfield	Springfield	Caplinger, Kenneth	50618	\$6,000		\$31,320					\$0				\$0	\$31,320
Elk Garden	Elk Garden	Hickman, Mark D.	50212			\$26,950		\$1,000			\$1,000				\$0	\$27,950
Elk Garden	Nethken Hill	Hickman, Mark D.	50217			\$19,661					\$0				\$0	\$19,661
Faith (Cranesville)	Faith (Cranesville)	Fulton, Daniel	50181			\$145,122		\$50		\$6,116	\$6,166				\$0	\$151,288
First (Romney)	First (Romney)	James, Mark V.	50561			\$301,090					\$0				\$0	\$301,090
First (Romney)	Mt. Pisgah	James, Mark V.	50565			\$3,703					\$0		\$2,000		\$2,000	\$5,703
First Charge (Parsons)	First (Parsons)	Brown, William	50461			\$120,819					\$0				\$0	\$120,819
First Charge (Parsons)	Moore	Brown, William	50464			\$4,687					\$0				\$0	\$4,687
First-Otterbein	Otterbein (Kingwood)	May, Charles	50364		\$2,537	\$25,245		\$300		\$1,475	\$1,775				\$0	\$27,020
First-Otterbein	First (Terra Alta)	May, Charles	50641	\$3,700	\$3,945	\$99,061	\$110,649	\$1,802		\$5,616	\$118,067				\$0	\$217,128
Forest Glen-St. Paul's	St. Paul's (Forest Glen Chg)	Merkel, Ann	50586			\$13,498		\$350		\$109,074	\$109,424				\$0	\$122,922
Forest Glen-St. Paul's	Forest Glen	Merkel, Ann	50611			\$12,102		\$100		\$50	\$150				\$0	\$12,252
Fort Ashby	Trinity (Fort Ashby)	Lamb, Sara	50231	\$75	\$12,178	\$132,233	\$2,650				\$2,650				\$0	\$134,883
Fort Ashby	Centenary	Lamb, Sara	50235			\$15,622					\$0				\$0	\$15,622
Friendsville	Blooming Rose	Bessey, Theodore	50271			\$38,089					\$0				\$0	\$38,089
Friendsville	Friendsville	Bessey, Theodore	50274	\$150		\$26,253					\$0				\$0	\$26,253
Friendsville	Selbysport	Bessey, Theodore	50278			\$14,568					\$0				\$0	\$14,568
Garrett Highland	Deer Park	Rexroad, Barbara	50192		\$3,972	\$70,586		\$500			\$500				\$0	\$71,086
Garrett Highland	Kurtz Chapel	Rexroad, Barbara	50194			\$7,868		\$1,000			\$1,000				\$0	\$8,868
Garrett Highland	White	Rexroad, Barbara	50198			\$24,012					\$0				\$0	\$24,012
Garrett Highland	Crellin	Rexroad, Barbara	50191			\$48,746		\$200			\$200				\$0	\$48,946
Grace (Keyser)	Grace (Keyser)	Godwin, Lauren	50340	\$215		\$213,332	\$55,557	\$5,030	\$3,292	\$501	\$64,380				\$0	\$277,712
Grantsville	St. Pauls Grantsville	Zang, Russell T.	50292	\$1,555	\$1,661	\$25,539		\$17,400			\$17,400				\$0	\$42,939
Grantsville	Jennings	Zang, Russell T.	50293			\$20,557	\$2,650			\$1,799	\$4,449				\$0	\$25,006
Grantsville	State Line	Zang, Russell T.	50298			\$0					\$0				\$0	\$0
Grove Street	Grove Street	Hakes, Larry	50534		\$8,920	\$242,422	\$865			\$4,342	\$5,207				\$0	\$247,629
Grove Street	Hedrick Chapel	Hakes, Larry	50538	\$535		\$31,131	\$296	\$200		\$515	\$1,011				\$0	\$32,142
Hampshire	Bethel (Hampshire)	Davis, Steven D.	50301		\$5,340	\$17,552					\$0	\$473			\$473	\$18,025
Hampshire	Island Hill	Davis, Steven D.	50303	\$25		\$25					\$0	\$473			\$473	\$498
Hampshire	Levels	Davis, Steven D.	50305			\$8,350					\$0				\$0	\$8,350
Hampshire	Salem	Davis, Steven D.	50306			\$0					\$0				\$0	\$0
Hampshire	Wesley Chapel	Davis, Steven D.	50308			\$17,945					\$0				\$0	\$17,945
Hamrick Charge	Hendricks	Metzner, Susan V.	50481			\$38,376					\$0				\$0	\$38,376
Hamrick Charge	Hambleton	Metzner, Susan V.	50482			\$36,882					\$0				\$0	\$36,882
Hoyes- McHenry	McHenry	Moon, Jonathan	50204		\$1,125	\$61,107	\$2,262	\$1,262		\$724	\$4,248			\$1,125	\$1,125	\$66,480
Hoyes-McHenry	Hoyes	Moon, Jonathan	50202			\$43,326		\$1,310			\$1,310				\$0	\$44,636
Keyser-Faith	Calvary (Keyser)	Reed, Shirley J.	50320			\$119,507		\$1,555			\$1,555				\$0	\$121,062
Keyser-Faith	First (Keyser)	Reed, Shirley J.	50330	\$6,750		\$127,635	\$11,000				\$11,000				\$0	\$138,635
Keyser-Faith	Janes	Reed, Shirley J.	50351	\$165		\$21,173				\$300	\$300				\$0	\$21,473

CHARGE NAME	CHURCH NAME	PASTOR NAME	CONFERENCE CHURCH NUMBER	Number of persons baptized this year				Total Number of Persons Baptized This Year	Total baptized members who have not become profession members	Number of other constituents of the church	Number of CHILDREN CFG participants and leaders (ages 0-11)	Number of YOUTH CFG participants and leaders (ages 12-18)	Number of YOUNG ADULTS CFG participants and leaders (ages 19-30)	Number of OTHER ADULT CFG participants & leaders (ages 31 +)	Total Christian Formation Group Participants (11a-d)	Total enrolled in confirmation preparation classes this year	Average weekly attendance (all ages) in Sunday School or other weekly education classes	Number of participants in Vacation Bible School	Number of ongoing Sunday Church School Classes, offered	Number of ongoing small groups, support groups, or classes offered (other than Sunday Church School)	Number of support groups or small groups offered for a short term only	Membership in United Methodist Men	Amount paid for project (UMM)	Membership in United Methodist Women (UMW)	Amount paid for projects for local church and community work (UAMW)	
				8.a	8.b	8	9																			
Laurel Dale	Laurel Dale	Haupt, Robin	5034			8	0		21					0												
Main St (Petersburg)	Main St (Petersburg)	Epling, Nathan	50541	2		2		5	2	2		1	20	25		8	90	2		2	1			21	\$500	
Main St (Petersburg)	Sites Chapel	Epling, Nathan	50548		1	1		14	1				18	19	22	1	1									
Mathias	Garretts Chapel	Rogers, Heather	50383			0				1				1		19		1			1					
Mathias	Jenkins Chapel	Rogers, Heather	50386			0		35	11	4	4		35	43		23		1								
Mathias	Lost River	Rogers, Heather	50387			0			7	2	1	1		4		11		2								
Mill Creek Valley	Marvin Chapel	Sirk, Wade	50391			0								0	3	4	1					10			26	
Mill Creek Valley	Mt. Olive	Sirk, Wade	50394	2		2				4	5	7	16	14	25	3									6	\$300
Mountaintop Ministries	Walnut Street	Loudermilk, Michael	50251			0							0	1	6		1									
Mountaintop Ministries	Main St (Franklin)	Loudermilk, Michael	50261	3	1	4							0	7	12	40		1		2						
Mountaintop Ministries	Mt. Zion (Franklin)	Loudermilk, Michael	50265			0				2			2	2	12	25	2	1								
Mt. Lake Park Bethel	Mt. Lake Park Bethel	Duckworth, M. Christopher	50410	1		1		25		11	8		28	47		38	21	7	3	3	9	\$599	26	\$550		
North Branch	Corner	Gerstell, III, Joseph	50591			0				2				2		11		2		1						
North Branch	Fout Memorial	Gerstell, III, Joseph	50592			0				10	1	5	15	31	1	15	28	4			2					
North Branch	Mt. Carmel	Gerstell, III, Joseph	50595			0								0		5		1								
Northeast Garrett Chg	Emmanuel	Agnew, Daniel	50291		4	4								0		25	30	4							22	
Northeast Garrett Chg	Mt. Zion	Agnew, Daniel	50295	3	3	6				28	15		20	63		42	40	3							45	
Open Door Ministries	Asbury (Moorefield)	George, Harold D.	50401			0			37	13			4	4	21	21		1								
Open Door Ministries	Baker's Chapel	George, Harold D.	50403			0		1	25	4			4	40	48	20		2		3						
Open Door Ministries	Bass	George, Harold D.	50404			0			2	1			3	7	11											
Open Door Ministries	Oak Grove	George, Harold D.	50408	1		1		6	28	4	6	3	30	43		19	14	5		1	1					
Paradise	Paradise	Wachter, R. Samuel	50203			0		1	2	2	3	3	2	10	5	1	1		1							
Pendleton-Grant	Gordon Chapel	Reed, Gary	50501			0			10	7	2	5	19	33		32	4									\$3,125
Pendleton-Grant	Mt. Horeb	Reed, Gary	50502			0		1	2	5	2	6	25	38		27		4			4				7	
Pendleton-Grant	Reed's Creek	Reed, Gary	50503			0								0		22		2							3	
Pendleton-Grant	St. John's (Pendltn)	Reed, Gary	50505	2		2			6	3	5	6	22	36		35	25	3		3					1	
Pendleton-Grant	Upper Tract	Reed, Gary	50507			0				3	3	4	17	27		22	1	2			1					
Rees Chapel	Rees Chapel	Reed, Stephon	50438		2	2		10	12	2	2	30	44		43	80	5	20		2						
Riverton	High Rock	Skinner, Cynthia	50553			0			33	11	2	2	20	33		33	50	3		1						
Riverton	Pleasant View	Skinner, Cynthia	50555			0			9	2	4	1	13	20		9	1	3							4	
Riverton	Riverton	Skinner, Cynthia	50556			0		16	1	3		27	31		13	4	2	1							19	
Riverton	Valley Chapel	Skinner, Cynthia	50557			0								0		4		1		1						
Riverton	Seneca	Skinner, Cynthia	50558			0		14	5	5	1	18	29		17	4	2									
Rowlesburg	Christ	Keplinger, Kevin L.	50571	3		3								0										7	\$668	
Rowlesburg	Pine Grove	Keplinger, Kevin L.	50573			0			4					0		4		1								
Rowlesburg	Wesley Chapel	Keplinger, Kevin L.	50575			0								0												

POTOMAC HIGHLANDS DISTRICT

CHARGE NAME	CHURCH NAME	PASTOR NAME	CONFERENCE CHURCH NUMBER	Number of UMWIM teams sent from this local church		21	21.a	21.b	22	23	24	25	26	27	28.a	28.b	29.a	29.b
				20.a	20.b													
Laurel Dale	Laurel Dale	Haupt, Robin	50434								\$392,700	\$53,067			\$3,604	\$159	\$3,604	
Main St (Petersburg)	Main St (Petersburg)	Epling, Nathan	50541						5		\$2,041,000	\$146,077			\$21,603	\$1,151	\$10,802	
Main St (Petersburg)	Sites Chapel	Epling, Nathan	50548						1		\$102,500	\$5,000			\$2,740	\$87	\$2,740	
Mathias	Garretts Chapel	Rogers, Heather	50383			14	4		18	10,500	\$120,000	\$4,695			\$4,236	\$273	\$4,236	\$273
Mathias	Jenkins Chapel	Rogers, Heather	50386			8	2		31	12,000	\$120,000	\$10,714			\$10,166	\$455	\$10,166	\$455
Mathias	Lost River	Rogers, Heather	50387			5	3	2	16	11,000	\$155,000	\$5,824			\$4,550	\$205	\$4,550	\$205
Mill Creek Valley	Marvin Chapel	Sirk, Wade	50391		1,550							\$22,366			\$5,870	\$396	\$0	
Mill Creek Valley	Mt. Olive	Sirk, Wade	50394												\$7,928	\$396	\$6,168	\$396
Mountaintop Ministries	Walnut Street	Loudermilk, Michael	50251						10		\$770,000	\$163,506			\$12,158	\$417	\$12,158	\$417
Mountaintop Ministries	Main St (Franklin)	Loudermilk, Michael	50261								\$565,000	\$110,000			\$13,328	\$417	\$13,328	\$417
Mountaintop Ministries	Mt. Zion (Franklin)	Loudermilk, Michael	50265								\$336,700				\$9,876	\$417	\$9,876	\$417
Mt. Lake Park Bethel	Mt. Lake Park Bethel	Duckworth, M. Christopher	50410	1	3			2	8	15	\$183,000	\$281,000			\$20,889	\$1,434	\$20,889	\$1,434
North Branch	Corner	Gerstell, III, Joseph	50591								\$99,000				\$5,481	\$170		
North Branch	Fout Memorial	Gerstell, III, Joseph	50592			5			4	22	\$425,000	\$18,942			\$6,800	\$170	\$5,100	\$170
North Branch	Mt. Carmel	Gerstell, III, Joseph	50595								\$90,000				\$3,013	\$170		\$170
Northeast Garrett Chg	Emmanuel	Agnew, Daniel	50291								\$1,100,000				\$9,188	\$509	\$7,272	\$509
Northeast Garrett Chg	Mt. Zion	Agnew, Daniel	50295								\$1,100,000				\$10,578	\$509	\$10,578	\$509
Open Door Ministries	Asbury (Moorefield)	George, Harold D.	50401			2	1	1	10	1,200	\$165,000	\$16,861			\$4,442	\$25	\$4,442	\$25
Open Door Ministries	Baker's Chapel	George, Harold D.	50403			2		2	10	50	\$250,000	\$48,821			\$7,951	\$624	\$7,951	\$624
Open Door Ministries	Bass	George, Harold D.	50404			1		1	8	20	\$150,000	\$6,987			\$2,171	\$90	\$2,117	\$90
Open Door Ministries	Oak Grove	George, Harold D.	50408			3		2	28	8,500	\$510,000	\$55,723			\$10,369	\$624	\$10,369	\$624
Paradise	Paradise	Wachter, R. Samuel	50203			1	1	1	3	280	\$112,700	\$26,425			\$2,736	\$234	\$2,736	\$234
Pendleton-Grant	Gordon Chapel	Reed, Gary	50501								\$358,000	\$5,200			\$4,095	\$193	\$4,095	\$193
Pendleton-Grant	Mt. Horeb	Reed, Gary	50502						20		\$833,700	\$15,570			\$6,927	\$290	\$6,927	\$290
Pendleton-Grant	Reed's Creek	Reed, Gary	50503								\$175,000	\$42,000			\$3,793	\$193	\$3,793	
Pendleton-Grant	St. John's (Pendltn)	Reed, Gary	50505							35	\$496,000	\$34,000	\$9,546		\$6,837	\$290	\$6,837	\$290
Pendleton-Grant	Upper Tract	Reed, Gary	50507						10		\$245,000	\$35,234			\$4,191	\$193	\$4,191	\$193
Rees Chapel	Rees Chapel	Reed, Stephon	50438			4		3	6	40	\$522,000				\$20,188	\$1,442	\$8,846	\$1,442
Riverton	High Rock	Skinner, Cynthia	50553			5		3	15	222	\$173,250	\$62,613			\$5,919	\$301	\$5,919	\$301
Riverton	Pleasant View	Skinner, Cynthia	50555			3	1	4	184	184	\$149,250	\$6,534			\$3,476	\$179	\$3,476	\$179
Riverton	Riverton	Skinner, Cynthia	50556			5		3	14	217	\$291,750	\$61,792			\$5,615	\$301	\$5,615	\$301
Riverton	Valley Chapel	Skinner, Cynthia	50557			2		2	150		\$75,000	\$2,897			\$3,075	\$112	\$3,075	\$112
Riverton	Seneca	Skinner, Cynthia	50558			3		2	10	184	\$175,950	\$8,966			\$4,493	\$223	\$4,493	\$223
Rowlesburg	Christ	Keplinger, Kevin L.	50571			3	3	3	3	3	\$249,400	\$37,102			\$9,190	\$850	\$1,500	
Rowlesburg	Pine Grove	Keplinger, Kevin L.	50573								\$30,000	\$5,695			\$1,644	\$134	\$1,644	\$134
Rowlesburg	Wesley Chapel	Keplinger, Kevin L.	50575			10	1	1	1		\$50,000	\$35,000			\$2,187	\$134	\$2,187	\$134

POTOMAC HIGHLANDS DISTRICT

CHARGE NAME	CHURCH NAME	PASTOR NAME	CONFERENCE CHURCH NUMBER	General Advance Specials			World Service Specials	Annual Conference Advance Specials	Youth Service Fund	All other funds to the conference for Commissioned Mission and Ministry				Total Annual Conference Special Sunday Offerings	Total General Specials Sunday Offerings	Total amount given directly to United Methodist causes (not sent to Conference)	Total amount given to non-United Methodist benevolent and charitable causes	Total Paid for direct-billed and for non-billed office and other non-health benefits	Total Paid for direct-billed Clergy Health Benefits	Base compensation paid to / for the Senior Pastor and other person assigned or appointed in the pastoral role to the church	Base compensation paid to / for all associate pastors and other pastoral staff assigned or appointed to the church	Base compensation paid to / for Deacons NOT INCLUDED in 41a or 41b	Housing benefits paid to / for Lead Pastor or person in lead pastoral role as described in 41a	Housing benefits paid to / for all Associate pastor(s) and other pastoral staff assigned or appointed to the church	Housing benefits paid to / for any Deacons NOT INCLUDED in 42a or 42b	Total paid to / for all persons included in Lines 41a-41c for Accountable Reimbursements	
				30	31	32				33	34	35	36														37
Laurel Dale	Laurel Dale	Haupt, Robin	50434						\$500	\$0	\$0	\$500	\$325	\$0	\$0	\$5,512	\$0	\$0	\$5,512								\$703
Main St (Petersburg)	Main St (Petersburg)	Epling, Nathan	50541							\$0	\$0	\$1,530	\$2,688	\$2,500	\$1,653	\$32,535			\$32,535				\$6,381				\$2,800
Main St (Petersburg)	Sites Chapel	Epling, Nathan	50548						\$700	\$0	\$0	\$4,750	\$4,801	\$0	\$0	\$2,009			\$2,009								\$200
Mathias	Garretts Chapel	Rogers, Heather	50383						\$50	\$0	\$0	\$1,890	\$980	\$0	\$0	\$8,396			\$8,396				\$1,200				\$1,840
Mathias	Jenkins Chapel	Rogers, Heather	50386	\$217					\$207	\$0	\$0	\$429	\$450	\$0	\$0	\$12,875			\$12,875				\$2,051				\$960
Mathias	Lost River	Rogers, Heather	50387						\$50	\$0	\$0	\$50	\$200	\$0	\$0	\$6,717			\$6,717				\$1,033				\$0
Mill Creek Valley	Marvin Chapel	Sirk, Wade	50391							\$0	\$0				\$0	\$13,800			\$13,800								\$0
Mill Creek Valley	Mt. Olive	Sirk, Wade	50394							\$0	\$0		\$4,784	\$0	\$0	\$13,456			\$13,456								\$0
Mountaintop Ministries	Walnut Street	Loudermilk, Michael	50251	\$1,109					\$973	\$0	\$0	\$3,670	\$2,757	\$5,263	\$11,030			\$11,030					\$2,263				\$1,489
Mountaintop Ministries	Main St (Franklin)	Loudermilk, Michael	50261	\$575						\$0	\$0	\$1,696	\$3,361	\$3,259	\$5,265	\$10,534			\$10,534				\$3,040				\$925
Mountaintop Ministries	Mt. Zion (Franklin)	Loudermilk, Michael	50265						\$550	\$0	\$0	\$1,078	\$250	\$2,344	\$5,679	\$11,030			\$11,030				\$2,263				\$1,200
Mt. Lake Park Bethel	Mt. Lake Park Bethel	Duckworth, M. Christopher	50410	\$2,542	\$500					\$0	\$0	\$1,606	\$12,348	\$6,575	\$40,920			\$40,920					\$5,926				\$0
North Branch	Corner	Gerstell, III, Joseph	50591							\$0	\$0		\$1,131	\$0	\$5,654			\$5,654									\$200
North Branch	Fout Memorial	Gerstell, III, Joseph	50592							\$0	\$0		\$3,378	\$0	\$5,655			\$5,655									\$250
North Branch	Mt. Carmel	Gerstell, III, Joseph	50595					\$1,200	\$0	\$0				\$0	\$5,653			\$5,653									\$0
Northeast Garrett Chq	Emmanuel	Agnew, Daniel	50291	\$1,103	\$100				\$250	\$0	\$443			\$0	\$19,500			\$19,500									\$0
Northeast Garrett Chq	Mt. Zion	Agnew, Daniel	50295	\$875	\$200				\$400	\$300	\$100		\$306	\$0	\$19,500			\$19,500									\$0
Open Door Ministries	Asbury (Moorefield)	George, Harold D.	50401						\$50	\$0	\$0	\$1,073	\$663	\$197	\$136	\$671			\$671				\$140				\$101
Open Door Ministries	Baker's Chapel	George, Harold D.	50403	\$396					\$350	\$0	\$0	\$396	\$4,387	\$3,059	\$15,220			\$15,220					\$2,936				\$2,211
Open Door Ministries	Bass	George, Harold D.	50404							\$0	\$0		\$225	\$0	\$1,200			\$1,200			\$1,650						\$1,200
Open Door Ministries	Oak Grove	George, Harold D.	50408							\$0	\$0	\$23,711	\$1,011	\$4,835	\$3,330	\$16,449			\$16,449				\$3,430				\$2,474
Paradise	Paradise	Wachter, R. Samuel	50203							\$0	\$0	\$100		\$0	\$5,200			\$5,200									\$2,550
Pendleton-Grant	Gordon Chapel	Reed, Gary	50501		\$100				\$550	\$53	\$0	\$658	\$776	\$0	\$4			\$4									\$1,023
Pendleton-Grant	Mt. Horeb	Reed, Gary	50502	\$50	\$125				\$50	\$0	\$50			\$0	\$6,016			\$6,016									\$1,335
Pendleton-Grant	Reed's Creek	Reed, Gary	50503							\$0	\$0			\$0	\$3,843			\$3,843									\$1,024
Pendleton-Grant	St. John's (Pendltn)	Reed, Gary	50505	\$100	\$100					\$0	\$0		\$934	\$0	\$6,016			\$6,016									\$1,535
Pendleton-Grant	Upper Tract	Reed, Gary	50507	\$40	\$90				\$20	\$30	\$0	\$250	\$0	\$0	\$3,841			\$3,841									\$1,022
Rees Chapel	Rees Chapel	Reed, Stephon	50438							\$0	\$0	\$300	\$3,539	\$10,702	\$6,028	\$38,808			\$38,808				\$5,632				\$2,700
Riverton	High Rock	Skinner, Cynthia	50553							\$0	\$0	\$560	\$1,600	\$2,261	\$0	\$9,045			\$9,045				\$1,200				\$1,080
Riverton	Pleasant View	Skinner, Cynthia	50555					\$100	\$0	\$0		\$161	\$1,340	\$0	\$5,360			\$5,360					\$2,400				\$640
Riverton	Riverton	Skinner, Cynthia	50556	\$2,335					\$150	\$0	\$243	\$2,000	\$1,450	\$2,261	\$0	\$9,045			\$9,045				\$1,200				\$1,080
Riverton	Valley Chapel	Skinner, Cynthia	50557	\$50					\$50	\$0	\$0	\$50	\$838	\$0	\$3,350			\$3,350					\$1,200				\$400
Riverton	Seneca	Skinner, Cynthia	50558						\$50	\$0	\$0		\$35	\$1,675	\$0	\$6,700			\$6,700				\$1,200				\$800
Rowlesburg	Christ	Keplinger, Kevin L.	50571						\$220	\$0	\$0			\$3,735	\$5,098	\$17,097			\$17,097				\$190				\$780
Rowlesburg	Pine Grove	Keplinger, Kevin L.	50573						\$250	\$0	\$0		\$2,547	\$673	\$704	\$2,689			\$2,689				\$30				\$144
Rowlesburg	Wesley Chapel	Keplinger, Kevin L.	50575	\$100					\$200	\$0	\$0		\$1,540	\$817	\$803	\$2,441			\$2,441				\$30				\$123

CHARGE NAME	CHURCH NAME	PASTOR NAME	CONFERENCE CHURCH NUMBER	Total amount paid for all persons in Lines 41a-41c for any other cash allowances (non-accountable)				Total amount paid in salary and benefits for all other church staff and diaconal ministers	Total amount spent for local church program expenses	Total amount spent for other local church operating expenses	Total amount paid for principal and interest on indebtedness, loans, mortgages, etc	Total amount paid on capital expenditures	Total Amount Paid by the Local Church on all Expenses (Sum of Lines 37-49)	Number of giving units	Amount Received Through Pledges		Amount Received from Non-Pledging Yet Identified Givers	Amount Received from Unidentified Givers	Amount received from interest and dividends and/or transferred from liquid assets	Amount Received Through Sale of Church Assets
				44	45	46	47								52.a	52.b				
Laurel Dale	Laurel Dale	Haupt, Robin	50434		\$6,215	\$430	\$4,459			48	49	50	51	52.a	52.b	52.c	\$20,815	\$9,198		
Main St (Petersburg)	Main St (Petersburg)	Epling, Nathan	50541			\$874	\$20,737				\$8,000	\$90,500	51		\$92,433			\$8,000		
Main St (Petersburg)	Sites Chapel	Epling, Nathan	50548			\$1,000	\$5,111		\$1,000	\$2,098	\$23,409	7					\$25,072			
Mathias	Garretts Chapel	Rogers, Heather	50383			\$100	\$2,445					\$19,570	14				\$17,445			
Mathias	Jenkins Chapel	Rogers, Heather	50386			\$1,011	\$11,018					\$40,719	16		\$25,705		\$9,479			
Mathias	Lost River	Rogers, Heather	50387				\$3,050					\$16,815	8				\$16,356	\$2		
Mill Creek Valley	Marvin Chapel	Sirk, Wade	50391		\$935	\$244	\$4,020					\$18,999								
Mill Creek Valley	Mt. Olive	Sirk, Wade	50394			\$1,106	\$6,165					\$32,075								
Mountaintop Ministries	Walnut Street	Loudermilk, Michael	50251			\$2,296	\$14,791				\$3,063	\$61,279	29		\$57,024		\$3,207	\$2,570		
Mountaintop Ministries	Main St (Franklin)	Loudermilk, Michael	50261		\$4,500	\$5,364	\$12,195				\$9,829	\$74,288			\$63,463		\$4,430	\$45	\$564	
Mountaintop Ministries	Mt. Zion (Franklin)	Loudermilk, Michael	50265	\$83		\$2,136	\$7,051				\$6,744	\$50,701	15		\$35,057		\$11,361	\$5,000		
Mt. Lake Park Bethel	Mt. Lake Park Bethel	Duckworth, M. Christopher	50410		\$480	\$14,992	\$19,461					\$127,673	56				\$114,015			
North Branch	Corner	Gerstell, III, Joseph	50591			\$918	\$2,634				\$1,000	\$11,537			\$15,920					
North Branch	Fout Memorial	Gerstell, III, Joseph	50592	\$6,420	\$90	\$3,281	\$5,359				\$1,181	\$30,884					\$29,092			
North Branch	Mt. Carmel	Gerstell, III, Joseph	50595				\$2,942					\$9,965	6	\$22,839						
Northeast Garrett Chg	Emmanuel	Agnew, Daniel	50291			\$2,121	\$10,871					\$42,169								
Northeast Garrett Chg	Mt. Zion	Agnew, Daniel	50295			\$2,720	\$14,285		\$18,230			\$68,003								
Open Door Ministries	Asbury (Moorefield)	George, Harold D.	50401			\$865	\$7,829				\$369	\$16,561	12				\$15,704			
Open Door Ministries	Baker's Chapel	George, Harold D.	50403			\$899	\$4,008					\$42,437	37				\$43,270			
Open Door Ministries	Bass	George, Harold D.	50404		\$1,740	\$293	\$998				\$5,799	\$14,112	10				\$9,681			
Open Door Ministries	Oak Grove	George, Harold D.	50408			\$6,474	\$9,332				\$706	\$82,745	41				\$106,580	\$38		
Paradise	Paradise	Wachter, R. Samuel	50203			\$3,145	\$3,145					\$13,965	4		\$5,385		\$508			
Pendleton-Grant	Gordon Chapel	Reed, Gary	50501			\$2,608	\$2,987					\$13,047	25				\$1,000			
Pendleton-Grant	Mt. Horeb	Reed, Gary	50502			\$5,696	\$7,750					\$28,489	29		\$32,908					
Pendleton-Grant	Reed's Creek	Reed, Gary	50503			\$725	\$5,709					\$15,094								
Pendleton-Grant	St. John's (Pendltn)	Reed, Gary	50505				\$4,423			\$10		\$20,245	26		\$250	\$25	\$1,173			
Pendleton-Grant	Upper Tract	Reed, Gary	50507			\$3,679	\$4,857					\$18,213	15				\$10			
Rees Chapel	Rees Chapel	Reed, Stephon	50438			\$4,338	\$14,152					\$96,487	40	\$60,631	\$17,617		\$20,128	\$265		
Riverton	High Rock	Skinner, Cynthia	50553	\$135		\$4,211	\$1,770				\$3,160	\$31,242	31				\$55,703			
Riverton	Pleasant View	Skinner, Cynthia	50555	\$80		\$837	\$2,668				\$3,160	\$20,401	7		\$17,358		\$1,837	\$1		
Riverton	Riverton	Skinner, Cynthia	50556	\$135	\$820	\$1,369	\$4,896				\$3,160	\$36,060	26		\$33,670		\$7,192	\$28		
Riverton	Valley Chapel	Skinner, Cynthia	50557	\$50		\$479	\$3,283					\$12,937	4		\$5,198		\$7,271			
Riverton	Seneca	Skinner, Cynthia	50558	\$100		\$1,540	\$2,995				\$3,160	\$22,971	15		\$6,281		\$14,520			
Rowlesburg	Christ	Keplinger, Kevin L.	50571			\$255	\$5,940				\$31,347	\$66,162	30		\$29,284		\$795			
Rowlesburg	Pine Grove	Keplinger, Kevin L.	50573				\$383				\$2,303	\$11,501	10				\$10,608			
Rowlesburg	Wesley Chapel	Keplinger, Kevin L.	50575			\$108	\$4,022					\$12,505					\$6,566			

POTOMAC HIGHLANDS DISTRICT

CHARGE NAME	CHURCH NAME	PASTOR NAME	CONFERENCE CHURCH NUMBER	Amount Received Through Building Use Fees, Contribution, and Rentals	Amount Received Through Fundraisers and Other Sources	Total Income for Annual Budget / Spending Plan. (Total Lines 52a - 52g)	Capital Campaign Receipts	Memorials, endowments, and bequests	Funds from other sources and projects, including sale of buildings	Amount received for special sundays, general advance specials, world service specials, conference advance specials and other forms of directed benevolent giving	Total Income for designated causes	Equitable Compensation Funds received by church	Advance special, adder, and connectional funds received by church	Other grants and financial support from institutional sources	Total Income from connectional and other institutional sources outside the local church	Grand Total Income Reported (Lines 52,53,54)
				52.f	52.g	52	53.a	53.b	53.c	53.d	53	54.a	54.b	54.c	54	TOTAL INCOME
Laurel Dale	Laurel Dale	Haupt, Robin	50434			\$31,483					\$0				\$0	\$31,483
Main St (Petersburg)	Main St (Petersburg)	Epling, Nathan	50541			\$100,433					\$0				\$0	\$100,433
Main St (Petersburg)	Siles Chapel	Epling, Nathan	50548			\$25,072					\$0				\$0	\$25,072
Mathias	Garretts Chapel	Rogers, Heather	50383	\$75	\$4,422	\$21,942				\$50	\$50				\$0	\$21,992
Mathias	Jenkins Chapel	Rogers, Heather	50386		\$2,327	\$37,511	\$1,000	\$1,523			\$2,523				\$0	\$40,034
Mathias	Lost River	Rogers, Heather	50387	\$240	\$2,580	\$19,178					\$0				\$0	\$19,178
Mill Creek Valley	Marvin Chapel	Sirk, Wade	50391			\$0					\$0				\$0	\$0
Mill Creek Valley	Mt. Olive	Sirk, Wade	50394			\$0					\$0				\$0	\$0
Mountaintop Ministries	Walnut Street	Loudermilk, Michael	50251	\$200		\$63,001	\$255	\$4,400		\$3,662	\$8,317				\$0	\$71,318
Mountaintop Ministries	Main St (Franklin)	Loudermilk, Michael	50261	\$300		\$68,802				\$1,207	\$1,207				\$0	\$70,009
Mountaintop Ministries	Mt. Zion (Franklin)	Loudermilk, Michael	50265			\$51,418					\$0				\$0	\$51,418
Mt. Lake Park Bethel	Mt. Lake Park Bethel	Duckworth, M. Christopher	50410	\$9,476	\$1,452	\$124,943					\$0				\$0	\$124,943
North Branch	Corner	Gerstell, III, Joseph	50591			\$15,920					\$0				\$0	\$15,920
North Branch	Fout Memorial	Gerstell, III, Joseph	50592	\$289		\$29,381	\$625				\$625				\$0	\$30,006
North Branch	Mt. Carmel	Gerstell, III, Joseph	50595			\$22,839					\$0				\$0	\$22,839
Northeast Garrett Chg	Emmanuel	Agnew, Daniel	50291			\$0					\$0				\$0	\$0
Northeast Garrett Chg	Mt. Zion	Agnew, Daniel	50295			\$0					\$0				\$0	\$0
Open Door Ministries	Asbury (Moorefield)	George, Harold D.	50401			\$15,704	\$823				\$823				\$0	\$16,527
Open Door Ministries	Baker's Chapel	George, Harold D.	50403			\$43,270	\$1,739				\$1,739				\$0	\$45,009
Open Door Ministries	Bass	George, Harold D.	50404		\$1,794	\$11,475	\$435				\$435				\$0	\$11,910
Open Door Ministries	Oak Grove	George, Harold D.	50408			\$106,618				\$700	\$700				\$0	\$107,318
Paradise	Paradise	Wachter, R. Samuel	50203			\$5,893					\$0				\$0	\$5,893
Pendleton-Grant	Gordon Chapel	Reed, Gary	50501		\$36	\$1,036	\$1,036				\$1,036				\$0	\$2,072
Pendleton-Grant	Mt. Horeb	Reed, Gary	50502	\$300		\$33,208					\$0				\$0	\$33,208
Pendleton-Grant	Reed's Creek	Reed, Gary	50503			\$0					\$0				\$0	\$0
Pendleton-Grant	St. John's (Pendln)	Reed, Gary	50505			\$1,448					\$0				\$0	\$1,448
Pendleton-Grant	Upper Tract	Reed, Gary	50507			\$10					\$0				\$0	\$10
Rees Chapel	Rees Chapel	Reed, Stephon	50438			\$98,641	\$1,275				\$1,275				\$0	\$99,916
Riverton	High Rock	Skinner, Cynthia	50553			\$55,703					\$0				\$0	\$55,703
Riverton	Pleasant View	Skinner, Cynthia	50555			\$19,196					\$0				\$0	\$19,196
Riverton	Riverton	Skinner, Cynthia	50556			\$40,890				\$150	\$150				\$0	\$41,040
Riverton	Valley Chapel	Skinner, Cynthia	50557			\$12,469					\$0				\$0	\$12,469
Riverton	Seneca	Skinner, Cynthia	50558			\$20,801					\$0				\$0	\$20,801
Rowlesburg	Christ	Keplinger, Kevin L.	50571		\$1,608	\$31,687	\$26,099				\$26,099	\$3,250		\$15,000	\$18,250	\$76,036
Rowlesburg	Pine Grove	Keplinger, Kevin L.	50573			\$10,608					\$0				\$0	\$10,608
Rowlesburg	Wesley Chapel	Keplinger, Kevin L.	50575			\$6,566					\$0				\$0	\$6,566

POTOMAC HIGHLANDS DISTRICT

CHARGE NAME	CHURCH NAME	PASTOR NAME	CONFERENCE CHURCH NUMBER	Number of persons baptized this year			Total Number of Persons Baptized This Year	Total baptized members who have not become profession members	Number of other constituents of the church	Number of CHILDREN CFG participants and leaders (ages 0-11)	Number of YOUTH CFG participants and leaders (ages 12-18)	Number of YOUNG ADULTS CFG participants and leaders (ages 19-30)	Number of OTHER ADULT CFG participants & leaders (ages 31 +)	Total Christian Formation Group Participants (11a-d)	Total enrolled in confirmation preparation classes this year	Average weekly attendance (all ages) in Sunday School or other weekly education classes	Number of participants in Vacation Bible School	Number of ongoing Sunday Church School Classes offered	Number of ongoing small groups, support groups, or classes offered (other than Sunday Church School)	Number of support groups or small groups offered for a short term only	Membership in United Methodist Men	Amount paid for project (UMM)	Membership in United Methodist Women (UMW)	Amount paid for projects for local church and community work (UWMW)
				8.a	8.b	8																		
South Branch	Lahmansville	Jacobson, Mary Elizabeth	50593			0								0						1				
South Branch	Mt. Hebron (So. Br.)	Jacobson, Mary Elizabeth	50596		1	1	8	4	5	4		28	37		15		4							
South Branch	Otterbein (So. Br.)	Jacobson, Mary Elizabeth	50597			0		4			1				4									
South Elk Garden	Emoryville	Poland, Kimberly	50213			0			6		8	14			8		2							
South Fork	Riverside	Efaw, Anna	50602			0		8							3		1							
South Fork	Fairview-Bethel (South Fork)	Efaw, Anna	50604			0									12	30	5							
South Fork	Francis Asbury	Efaw, Anna	50606		1	1		1	5						0									
South Fork	Zion (So. Fork Chg.)	Efaw, Anna	50608			0		2	9						0									
South Preston	Etam	Jones, Justin	50221			0											18	30	2					
South Preston	Flag Run Chapel	Jones, Justin	50224			0		10	6	3		11	20			6				3				
South Preston	Green Valley	Jones, Justin	50226			0		3	1		1	8	10			1								
South Preston	Mt. Sarah	Jones, Justin	50228			9	9	5	5							1								
St. George	St. George	Barton, Bradley	50626			0				9		27	36											\$1,915
St. George	Union Chapel	Barton, Bradley	50628			0		6									1							
St. George	Leadmine	Barton, Bradley	50701			0		15	10	3	2	26	41		35				1				26	\$1,000
St. George	Macedonia	Barton, Bradley	50705			0										2								
St. John's (Parsons)	St. John's (Parsons)	Dent, Phillip	50485	2		2	14	89	16	11	5	44	76		38	100	4	5	2	12	\$2,484	29	\$1,180	
St. Paul (Williamsport)	St. Paul (Williamsport)	Harrison, Sr, Roger	50598			0		13	1		11	12	6		6	1								
St. Paul's (Oakland)	St. Paul's (Oakland)	Paugh, Matthew	50440	5	1	6	103	112	22	4	5	41	72		47	75	4	5	5				33	\$7,138
St. Paul's Charge (Parsons)	Irons Chapel	Lantz, J. Michael	50492	2		2									25		2							
St. Paul's Charge (Parsons)	St. Paul's	Lantz, J. Michael	50498	1		1		1		11	5	4	10	30		29	35	2	2	2			12	\$2,550
Swanton-Kitzmilller	Swanton Otterbein	TBS	50158			0	4	70	13	2		10	25		20	22	4	4	2			21	\$723	
Swanton-Kitzmilller	Kitzmilller-Mt. Bethel	TBS	50371			0			3						3									
Trinity Charge Keyser	Duling	Shreve, Brenda	50163			0		3																
Trinity Charge Keyser	Headsville	Shreve, Brenda	50165			0	3	6		2		8	10						1					
Trinity Charge Keyser	Fairview	Shreve, Brenda	50353			0	5	9							16		1							
Trinity Charge Terra Alta	Carinth	Beeman, L. Eric	50421			0		3	8	4	2	25	39		36		3							
Trinity Charge Terra Alta	Freeland	Beeman, L. Eric	50423			0		4	4			19	23		22			2						
Trinity Charge Terra Alta	Trinity Terra Alta	Beeman, L. Eric	50428			0	2	4				7	7		7		1						10	\$4,547
Trinity-Waldon (Piedmont)	Trinity (Piedmont)	Grimes, Steve L.	50511			0			5	5		20	30		20	25	3	1		18	\$330	60		
Trinity-Waldon (Piedmont)	Waldon	Grimes, Steve L.	50515			0		1							0									
Wardensville	Marvin Chapel	Oakley, Robert	50631			0		8												1				
Wardensville	Wardensville	Oakley, Robert	50660			0	14	10	24	5	1	20	50		25	28	5			3			19	\$2,534
Wesley (Kingwood)	Wesley (Kingwood)	Rebelo, Paul G.	50670	3		3			15	21	22	60	118	8	35	30	4	3	2					
Wesley Chapel (Short Gap)	Wesley Chapel (Short Gap)	Knowlton, Paul Scott	50588		4	4	15	200	30	10	10	50	100	1	36	88	3	5	2			42	\$20,000	
	Potomac Highland Misc		50998			0																		
	POTOMAC HIGHLAND DISTRICT	Mike Estep		67	64	131	401	1,936	897	381	236	1,662	3,176	83	2,152	2,364	287	134	73	107	\$8,913	809	\$74,353	

POTOMAC HIGHLANDS DISTRICT

CHARGE NAME	CHURCH NAME	PASTOR NAME	CONFERENCE CHURCH NUMBER	Number of UMWIM teams sent from this local church				Of the ministries counted in Line 21, how many focus on global / regional health?	Of the ministries counted in Line 21, how many focus on engaging in ministry with the poor / socially marginalized?	Number of persons from your congregation serving in mission /community ministries	Number of persons served by community ministries for outreach, justice and mercy	Market value of church-owned land, buildings, vehicles, and equipment		Debt secured by church physical assets	Other Debt	Amount APPORTIONED to the local church by the CONFERENCE			Amount PAID by the local church to the CONFERENCE for all apportioned causes		
				20.a	20.b	21	21.a					21.b	22			23	\$24	25	26	27	28.a
South Branch	Lahmansville	Jacobson, Mary Elizabeth	50593						37			\$165,000	\$39,795			\$5,270	\$179	\$5,270	\$257		
South Branch	Mt. Hebron (So. Br.)	Jacobson, Mary Elizabeth	50596									\$250,000	\$58,084			\$5,254	\$179	\$5,254	\$179		
South Branch	Otterbein (So. Br.)	Jacobson, Mary Elizabeth	50597									\$74,500	\$9,388			\$1,767	\$68	\$1,767	\$74		
South Elk Garden	Emoryville	Poland, Kimberly	50213									\$56,000				\$1,633	\$90	\$1,633	\$90		
South Fork	Riverside	Efaw, Anna	50602									\$247,700				\$4,587	\$229	\$4,205	\$229		
South Fork	Fairview-Bethel (South Fork)	Efaw, Anna	50604									\$44,000	\$38,465			\$4,118	\$229	\$3,777	\$229		
South Fork	Francis Asbury	Efaw, Anna	50606			6	1	4		500		\$100,000	\$3,721			\$3,534	\$229	\$600	\$229		
South Fork	Zion (So. Fork Chg.)	Efaw, Anna	50608									\$125,000	\$45,641			\$3,400	\$161	\$3,400	\$161		
South Preston	Elam	Jones, Justin	50221			10		6	20	40		\$104,000	\$12,256			\$2,070	\$129	\$2,070	\$129		
South Preston	Flag Run Chapel	Jones, Justin	50224			4		4	9	50		\$113,500	\$5,000			\$933	\$63	\$933	\$63		
South Preston	Green Valley	Jones, Justin	50226			3			6	10		\$10,000	\$3,913			\$313	\$13	\$313	\$13		
South Preston	Mt. Sarah	Jones, Justin	50228			7		7	5	10		\$22,600				\$717	\$48	\$717	\$48		
St. George	St. George	Barton, Bradley	50626													\$3,456	\$204	\$3,456	\$204		
St. George	Union Chapel	Barton, Bradley	50628													\$2,382	\$66	\$2,382	\$66		
St. George	Leadmine	Barton, Bradley	50701									\$80,000	\$5,000			\$4,121	\$199	\$4,121	\$199		
St. George	Macedonia	Barton, Bradley	50705									\$27,300				\$818	\$41	\$849	\$41		
St. John's (Parsons)	St. John's (Parsons)	Dent, Phillip	50485			6	2	2	35	250		\$1,435,000	\$25,277			\$23,223	\$1,387	\$23,223	\$1,387		
St. Paul (Williamsport)	St. Paul (Williamsport)	Harrison, Sr, Roger	50598			2		1	8	53		\$82,000	\$6,548			\$1,932	\$171	\$1,932	\$171		
St. Paul's (Oakland)	St. Paul's (Oakland)	Paugh, Matthew	50440			15	1	10	126	350		\$1,301,400	\$269,681			\$43,939	\$1,505	\$43,939	\$1,505		
St. Paul's Charge (Parsons)	Irons Chapel	Lantz, J. Michael	50492									\$104,000				\$5,291	\$340	\$5,291	\$340		
St. Paul's Charge (Parsons)	St. Paul's	Lantz, J. Michael	50498			5		4	41	540		\$503,000				\$11,909	\$475	\$11,909	\$475		
Swanton-Kitzmler	Swanton Otterbein	TBS	50158									\$433,700	\$26,828			\$5,411	\$320	\$5,411	\$320		
Swanton-Kitzmler	Kitzmler-Mt. Bethel	TBS	50371									\$254,924				\$2,658	\$165	\$2,658	\$165		
Trinity Charge Keyser	Duling	Shreve, Brenda	50163			3	1	3				\$50,000				\$2,475	\$112	\$2,475	\$112		
Trinity Charge Keyser	Headsville	Shreve, Brenda	50165			5	1	1	15	100		\$150,000	\$19,105			\$2,795	\$86	\$2,795			
Trinity Charge Keyser	Fairview	Shreve, Brenda	50353			2		2	9	50		\$215,270	\$19,067			\$4,495	\$137	\$4,495	\$137		
Trinity Charge Terra Alta	Corinth	Beeman, L. Eric	50421									\$550,700	\$34,100			\$8,270	\$429	\$8,270	\$429		
Trinity Charge Terra Alta	Freeland	Beeman, L. Eric	50423									\$275,000				\$4,206	\$199	\$4,206	\$199		
Trinity Charge Terra Alta	Trinity Terra Alta	Beeman, L. Eric	50428									\$293,000	\$1,295			\$5,957	\$419	\$4,468			
Trinity-Waldon (Piedmont)	Trinity (Piedmont)	Grimes, Steve L.	50511			6		2		8,391		\$3,005,203	\$446,074			\$24,369	\$1,207	\$24,369	\$1,207		
Trinity-Waldon (Piedmont)	Waldon	Grimes, Steve L.	50515			2	1	2	7	178		\$159,861	\$11,453			\$2,971	\$134	\$2,971	\$134		
Wardensville	Marvin Chapel	Oakley, Robert	50631						5			\$45,000	\$19,650			\$2,208	\$183	\$2,208	\$183		
Wardensville	Wardensville	Oakley, Robert	50660						25	150		\$1,657,500	\$16,196	\$90,121		\$14,803	\$1,037	\$1,000	\$1,037		
Wesley (Kingwood)	Wesley (Kingwood)	Rebelo, Paul G.	50670			4	1	3	75	3,000		\$4,116,189	\$199,596	\$10,191		\$40,602	\$1,643	\$40,602	\$1,643		
Wesley Chapel (Short Gap)	Wesley Chapel (Short Gap)	Knowlton, Paul Scott	50588			15	2	13	200	1,000		\$1,250,000	\$84,000			\$24,792	\$1,679	\$24,792	\$1,679		
	Potomac Highland Misc		50998																		
	POTOMAC HIGHLAND DISTRICT	Mike Estep		1	4	2,081	159	274	1,945	78,201		\$67,396,884	\$8,101,167	\$1,454,337	\$0	\$1,173,527	\$58,665	\$1,022,080	\$54,066		

CHARGE NAME	CHURCH NAME	PASTOR NAME	CONFERENCE CHURCH NUMBER	Total amount paid for all persons in Lines 41a-41c for any other cash allowances (non-accountable)	Total amount paid in salary and benefits for all other church staff and diaconal ministers	Total amount spent for local church program expenses	Total amount spent for other local church operating expenses	Total amount paid for principal and interest on indebtedness, loans, mortgages, etc.	Total amount paid on capital expenditures	Total Amount Paid by the Local Church on all Expenses (Sum of Lines 37-49)	Number of giving units	Amount Received Through Pledges	Amount Received from Non-Pledging Yet Identified Givers	Amount Received from Undeclared Givers	Amount received from interest and dividends and/or transferred from liquid assets	Amount Received Through Sale of Church Assets
				44	45	46	47	48	49	50						
South Branch	Lahmansville	Jacobson, Mary Elizabeth	50593		\$75	\$3,917	\$10,574			\$29,932			\$15,852	\$7,951		
South Branch	Mt. Hebron (So. Br.)	Jacobson, Mary Elizabeth	50596			\$935	\$6,149		\$1,936	\$21,213	20		\$27,159	\$7,802		
South Branch	Otterbein (So. Br.)	Jacobson, Mary Elizabeth	50597			\$135	\$2,086			\$7,314	6		\$5,981	\$857	\$93	
South Elk Garden	Emoryville	Poland, Kimberly	50213		\$150	\$1,172	\$2,680			\$9,100						
South Fork	Riverside	Efaw, Anna	50602	\$300		\$111	\$4,429		\$1,039	\$21,870	19		\$14,727	\$1,836		
South Fork	Fairview-Bethel (South Fork)	Efaw, Anna	50604	\$168		\$1,100	\$1,617			\$21,868	12		\$11,728	\$1,471		
South Fork	Francis Asbury	Efaw, Anna	50606	\$168			\$2,247			\$32,808	8			\$28,305		
South Fork	Zion (So. Fork Chg.)	Efaw, Anna	50608	\$96		\$674	\$2,198			\$19,790	12			\$20,905	\$4	
South Preston	Etam	Jones, Justin	50221			\$1,220	\$1,838		\$10,400	\$22,435	15		\$5,480	\$6,640		
South Preston	Flag Run Chapel	Jones, Justin	50224	\$75		\$100	\$1,755			\$7,841	10			\$4,751		
South Preston	Green Valley	Jones, Justin	50226	\$15			\$553			\$1,769	6			\$1,710		
South Preston	Mt. Sarah	Jones, Justin	50228			\$76	\$1,080		\$1,329	\$5,724	5			\$16,934		
St. George	St. George	Barton, Bradley	50626			\$819	\$200			\$16,115	14		\$14,760	\$2,463		
St. George	Union Chapel	Barton, Bradley	50628			\$1,190	\$4,839			\$14,407				\$21,273		
St. George	Leadmine	Barton, Bradley	50701		\$1,320	\$1,396	\$5,125		\$33,529	\$55,151						
St. George	Macedonia	Barton, Bradley	50705		\$1,360	\$400	\$690			\$4,700				\$3,819		
St. John's (Parsons)	St. John's (Parsons)	Dent, Phillip	50485	\$350	\$5,200	\$4,428	\$13,256		\$249	\$120,950	60			\$130,390	\$23	
St. Paul (Williamsport)	St. Paul (Williamsport)	Harrison, Sr, Roger	50598			\$866	\$624		\$10,632	\$22,336	10		\$8,156	\$5,858		
St. Paul's (Oakland)	St. Paul's (Oakland)	Paugh, Matthew	50440		\$39,592	\$12,785	\$43,120		\$5,470	\$238,410	141	\$122,685	\$100,389	\$7,397	\$48	
St. Paul's Charge (Parsons)	Irons Chapel	Lantz, J. Michael	50492			\$2,572	\$6,129		\$280	\$24,612						
St. Paul's Charge (Parsons)	St. Paul's	Lantz, J. Michael	50498		\$7,100	\$7,679	\$10,536			\$116,727	48		\$110,045	\$15,089	\$39	
Swanton-Kitzmilller	Swanton Otterbein	TBS	50158		\$1,000	\$800	\$6,302		\$3,788	\$28,785			\$12,577	\$14,215		
Swanton-Kitzmilller	Kitzmilller-Mt. Bethel	TBS	50371				\$3,300			\$11,747	6			\$14,541		
Trinity Charge Keyser	Duling	Shreve, Brenda	50163			\$1,518	\$1,819		\$95	\$11,706				\$9,826		
Trinity Charge Keyser	Headsville	Shreve, Brenda	50165			\$501	\$4,129		\$9,047	\$22,271				\$6,391		
Trinity Charge Keyser	Fairview	Shreve, Brenda	50353			\$6,054	\$2,758		\$5,211	\$37,541				\$31,233		
Trinity Charge Terra Alta	Corinth	Beeman, L. Eric	50421		\$2,490	\$2,495	\$6,572			\$48,411	32		\$44,261			
Trinity Charge Terra Alta	Freeland	Beeman, L. Eric	50423			\$1,011	\$3,354			\$20,786	16		\$16,515	\$7,458	\$8	
Trinity Charge Terra Alta	Trinity Terra Alta	Beeman, L. Eric	50428			\$80	\$4,041			\$30,046	25		\$35,343		\$2	
Trinity-Waldon (Piedmont)	Trinity (Piedmont)	Grimes, Steve L.	50511		\$22,999	\$3,549	\$22,852			\$126,768	60	\$57,946		\$4,588	\$30,500	
Trinity-Waldon (Piedmont)	Waldon	Grimes, Steve L.	50515			\$84	\$4,007			\$11,170	20		\$600			
Wardensville	Marvin Chapel	Oakley, Robert	50631			\$396	\$599			\$11,716	13		\$7,720	\$5,166		
Wardensville	Wardensville	Oakley, Robert	50660	\$297		\$2,181	\$16,985	\$17,505	\$7,366	\$96,022	45		\$69,532	\$8,636	\$558	
Wesley (Kingwood)	Wesley (Kingwood)	Rebello, Paul G.	50670		\$30,992	\$6,802	\$35,658	\$10,069	\$23,356	\$272,271	102		\$210,089	\$4,396	\$804	
Wesley Chapel (Short Gap)	Wesley Chapel (Short Gap)	Knowlton, Paul Scott	50588		\$6,000	\$1,377	\$13,200		\$49,375	\$215,647				\$181,318	\$245	
	Potomac Highland Misc		50998							\$7,385						
	POTOMAC HIGHLAND DISTRICT	Mike Estep		\$16,201	\$333,902	\$272,512	\$1,069,754	\$182,462	\$486,518	\$6,611,377	2,960	\$284,738	\$3,476,720	\$2,057,832	\$110,453	\$67

POTOMAC HIGHLANDS DISTRICT

CHARGE NAME	CHURCH NAME	PASTOR NAME	CONFERENCE CHURCH NUMBER	Amount Received Through Building Use Fees, Contribution, and Rentals		Total Income for Annual Budget/ Spending Plan (Total Lines 52a - 52g)	Capital Campaign Receipts	Memorials, endowments, and bequests	Funds from other sources and projects, including sale of buildings	Amount received for special Sundays, general advance specials, world service specials, conference advance specials and other forms of directed benevolent giving	Total Income for designated causes	Equitable Compensation Funds received by church	Advance apportioned and connectional funds received by church	Other grants and financial support from institutional sources	Total Income from connectional and other institutional sources outside the local church	Grand Total Income Reported (Lines 52,53,54)
				52.f	52.g											
South Branch	Lahmansville	Jacobson, Mary Elizabeth	50593			\$23,803					\$0				\$0	\$23,803
South Branch	Mt. Hebron (So. Br.)	Jacobson, Mary Elizabeth	50596			\$34,961					\$0				\$0	\$34,961
South Branch	Otterbein (So. Br.)	Jacobson, Mary Elizabeth	50597			\$6,931					\$0				\$0	\$6,931
South Elk Garden	Emoryville	Poland, Kimberly	50213			\$0					\$0				\$0	\$0
South Fork	Riverside	Efaw, Anna	50602		\$1,019	\$17,582			\$735		\$735				\$0	\$18,317
South Fork	Fairview-Bethel (South Fork)	Efaw, Anna	50604			\$13,199					\$0				\$0	\$13,199
South Fork	Francis Asbury	Efaw, Anna	50606			\$28,305	\$50				\$50				\$0	\$28,355
South Fork	Zion (So. Fork Chg.)	Efaw, Anna	50608			\$20,909		\$1,280	\$2,066		\$3,346				\$0	\$24,255
South Preston	Etam	Jones, Justin	50221			\$12,120					\$0				\$0	\$12,120
South Preston	Flag Run Chapel	Jones, Justin	50224	\$80		\$4,831					\$0				\$0	\$4,831
South Preston	Green Valley	Jones, Justin	50226			\$1,710					\$0				\$0	\$1,710
South Preston	Mt. Sarah	Jones, Justin	50228			\$16,934					\$0				\$0	\$16,934
St. George	St. George	Barton, Bradley	50626			\$17,223					\$0				\$0	\$17,223
St. George	Union Chapel	Barton, Bradley	50628			\$21,273					\$0				\$0	\$21,273
St. George	Leadmine	Barton, Bradley	50701			\$0					\$0				\$0	\$0
St. George	Macedonia	Barton, Bradley	50705			\$3,819					\$0				\$0	\$3,819
St. John's (Parsons)	St. John's (Parsons)	Dent, Phillip	50485	\$100		\$130,513			\$1,277		\$1,277				\$0	\$131,790
St. Paul (Williamsport)	St. Paul (Williamsport)	Harrison, Sr, Roger	50598		\$500	\$14,514	\$870				\$870				\$0	\$15,384
St. Paul's (Oakland)	St. Paul's (Oakland)	Paugh, Matthew	50440	\$11,000	\$31	\$241,550	\$15,365	\$2,020	\$21,335	\$38,720	\$0				\$0	\$280,270
St. Paul's Charge (Parsons)	Irons Chapel	Lantz, J. Michael	50492		\$2,289	\$2,289					\$0				\$0	\$2,289
St. Paul's Charge (Parsons)	St. Paul's	Lantz, J. Michael	50498			\$125,173					\$0				\$0	\$125,173
Swanton-Kitzmilller	Swanton Otterbein	TBS	50158		\$2,789	\$29,581		\$45			\$45				\$0	\$29,626
Swanton-Kitzmilller	Kitzmilller-Mt. Bethel	TBS	50371			\$14,541					\$0				\$0	\$14,541
Trinity Charge Keyser	Duling	Shreve, Brenda	50163			\$9,826					\$0				\$0	\$9,826
Trinity Charge Keyser	Headsville	Shreve, Brenda	50165	\$6,000		\$12,391					\$0				\$0	\$12,391
Trinity Charge Keyser	Fairview	Shreve, Brenda	50353			\$31,233					\$0				\$0	\$31,233
Trinity Charge Terra Alta	Corinth	Beeman, L. Eric	50421		\$2,000	\$46,261		\$685			\$685				\$0	\$46,946
Trinity Charge Terra Alta	Freeland	Beeman, L. Eric	50423			\$23,981		\$875			\$875				\$0	\$24,856
Trinity Charge Terra Alta	Trinity Terra Alta	Beeman, L. Eric	50428	\$25	\$4,547	\$39,917					\$0				\$0	\$39,917
Trinity-Waldon (Piedmont)	Trinity (Piedmont)	Grimes, Steve L.	50511	\$900	\$7,490	\$101,424	\$2,740		\$685	\$3,425			\$3,500	\$3,500	\$0	\$108,349
Trinity-Waldon (Piedmont)	Waldon	Grimes, Steve L.	50515		\$1,000	\$1,600	\$120				\$120				\$0	\$1,720
Wardensville	Marvin Chapel	Oakley, Robert	50631			\$12,886	\$1,000				\$1,000				\$0	\$13,886
Wardensville	Wardensville	Oakley, Robert	50660	\$250	\$7,788	\$86,764			\$1,075	\$1,075	\$1,500			\$1,500	\$0	\$89,339
Wesley (Kingwood)	Wesley (Kingwood)	Rebello, Paul G.	50670	\$600	\$150	\$216,039	\$10,114	\$1,899	\$37,099	\$49,112					\$0	\$265,151
Wesley Chapel (Short Gap)	Wesley Chapel (Short Gap)	Knowlton, Paul Scott	50588			\$181,563					\$0				\$0	\$181,563
	Potomac Highland Misc		50998			\$0					\$0				\$0	\$0
	POTOMAC HIGHLAND DISTRICT	Mike Estep		\$62,070	\$108,957	\$6,101,337	\$198,034	\$203,546	\$149,947	\$93,685	\$645,212	\$5,696	\$2,575	\$19,625	\$27,896	\$6,774,445