

2022 Fair Share Payout Review

As of December 31, 2022, the Conference had 954 active apportioned churches down from 974 at the end of 2021.

Overall, the fair share payout percentage remained consistent with the prior year at 78%, and the collection difference from 2021 is largely due to the reduction in the Conference budget in 2022. We received \$9,506,689; down \$477,242 from 2021. \$2,701,672 apportioned dollars were not remitted, which is a reduction of \$166,896 from 2021.

605 churches paid 100% or more of their fair share goal. This represents 63% of the total number of churches. These churches funded 64% of the Conference apportioned budget and represent 82% of the total fair share remitted during 2022.

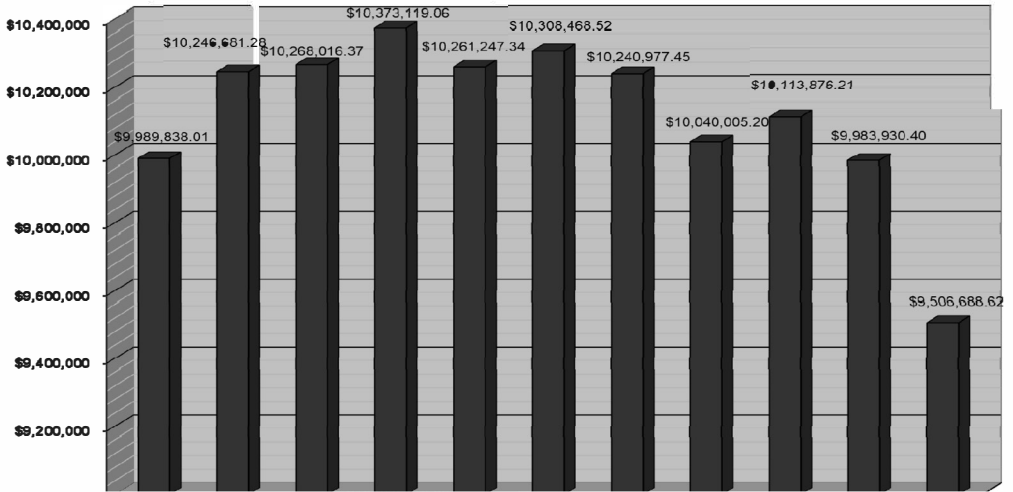
Of the top 100 highest apportioned churches, 62 paid 100% of their fair share; however, \$1.1 million of apportionments were unpaid by the remaining 38. These 100 churches represent 50% of the total apportioned budget.

During 2022, 102 churches contributed zero toward their fair share representing \$543,367 of the apportioned budget. This is an increase from 2020 in which 91 churches paid zero representing \$479,763.

Although, the payout percentage remained steady from 2021 and CF&A, ministry teams, and Conference staff continue to work to reduce cost while finding new ways to resource ministries, we must fully participate in our covenant to share in ministry as brothers and sisters in Christ to prevent vital ministries from being underfunded or even eliminated. Please contact Jamion Wolford, Conference Treasurer, at jwolford@wvumc.org or 304-344-8331 Ext. 35 if you have questions regarding the fair share or the Conference budget.

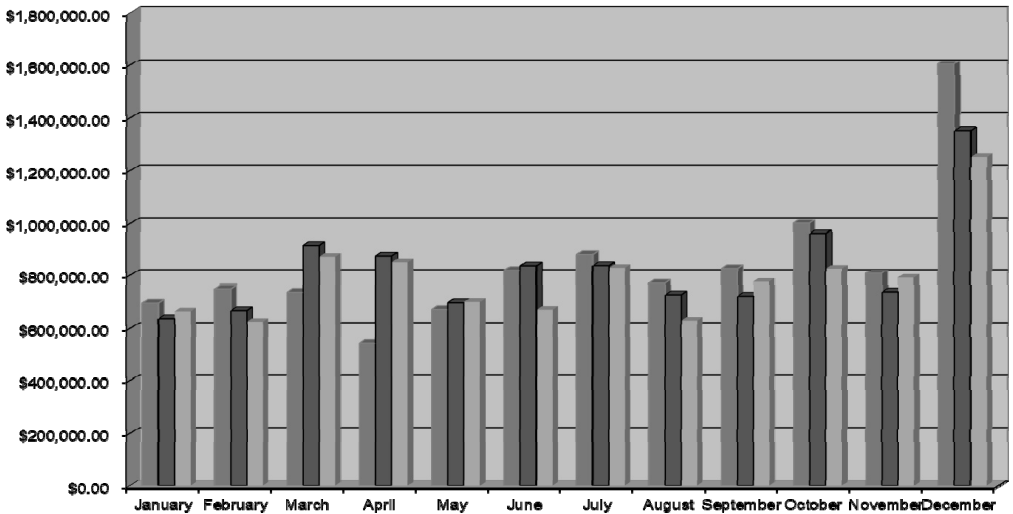
Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
Conference Total		\$12,208,361.00	\$9,506,688.62	\$2,701,672.38	78%
# of Churches		Apportionment	YTD Total	Unpaid	% Paid
District Summary					
2022					
29	Closed After 2022 Apportioned	\$94,987.00	\$29,635.68	\$ 65,351.32	31%
149	Wesleyan District Total	\$1,642,300.00	\$1,382,696.83	\$ 259,603.17	84%
152	Mon Valley District Total	\$1,651,449.00	\$1,375,541.40	\$ 275,907.60	83%
109	Greenbrier District Total	\$875,188.00	\$725,920.61	\$ 149,267.39	83%
81	Midland South District Total	\$1,919,020.00	\$1,569,607.32	\$ 349,412.68	82%
142	Potomac Highlands District Total	\$1,204,380.00	\$970,250.66	\$ 234,129.34	81%
63	Northern District Total	\$898,333.00	\$720,258.10	\$ 178,074.90	80%
124	Little Kanawha District Total	\$1,525,099.00	\$1,202,407.98	\$ 322,691.02	79%
62	Western District Total	\$1,309,536.00	\$890,633.86	\$ 418,902.14	68%
72	Southern District Total	\$1,088,069.00	\$639,736.18	\$ 448,332.82	59%
983	Conference Total	\$12,208,361.00	\$9,506,688.62	\$ 2,701,672.38	78%
2021					
29	Closed After Apportioning	\$ 142,059.00	\$ 45,271.75	\$ 96,787.25	32%
151	Wesleyan District Total	\$ 1,710,502.00	\$ 1,451,245.65	\$ 259,256.35	85%
81	Midland South District Total	\$ 2,009,605.00	\$ 1,653,199.07	\$ 356,405.93	82%
155	MonValley District Total	\$ 1,720,833.00	\$ 1,403,207.64	\$ 317,625.36	82%
63	Northern District Total	\$ 910,802.00	\$ 745,817.89	\$ 164,984.11	82%
145	Potomac Highlands District Total	\$ 1,272,371.00	\$ 1,021,105.39	\$ 251,265.61	80%
111	Greenbrier District Total	\$ 932,189.00	\$ 739,564.76	\$ 192,624.24	79%
133	Little Kanawha District Total	\$ 1,627,178.00	\$ 1,249,754.51	\$ 377,423.49	77%
63	Western District Total	\$ 1,392,869.00	\$ 1,022,160.53	\$ 370,708.47	73%
72	Southern District Total	\$ 1,134,091.00	\$ 652,603.21	\$ 481,487.79	58%
974 (Active)	Conference Total	\$12,852,499.00	\$9,983,930.40	\$ 2,868,568.60	78%
2020					
9	Closed	\$ 56,422.00	\$ 55,076.00	\$ 1,346.00	98%
65	Northern District Total	\$ 898,351.00	\$ 747,212.37	\$ 151,138.63	83%
83	Midland South District Total	\$ 2,049,691.00	\$ 1,677,829.84	\$ 371,861.16	82%
157	MonValley District Total	\$ 1,705,121.00	\$ 1,380,398.91	\$ 324,722.09	81%
147	Potomac Highlands District Total	\$ 1,259,641.00	\$ 1,022,586.57	\$ 237,054.43	81%
158	Wesleyan District Total	\$ 1,711,383.00	\$ 1,380,515.55	\$ 330,867.45	81%
113	Greenbrier District Total	\$ 949,709.00	\$ 764,135.74	\$ 185,573.26	80%
63	Western District Total	\$ 1,393,809.00	\$ 1,071,985.57	\$ 321,823.43	77%
139	Little Kanawha District Total	\$ 1,615,568.00	\$ 1,234,177.59	\$ 381,390.41	76%
75	Southern District Total	\$ 1,155,930.00	\$ 779,958.15	\$ 375,971.85	67%
1000 (Active)	Conference Total	\$12,795,625.00	\$10,113,876.29	\$ 2,681,748.71	79%

Cummulative Payout YTD Dec 2012 - 2022



3 Year Comparison

■ 2020 ■ 2021 ■ 2022



2022 Fair Share Payout Report					
Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
Church Closed After Apportionments Calculated					
10849	Mt. Olivet UMC	\$ 2,639.00	\$ -	\$ 2,639.00	0%
20377	Mt. Union UMC	\$ 1,738.00	\$ 1,738.00	\$ -	100%
20478	Pleasant Valley UMC (Jarvisville)	\$ 2,696.00	\$ -	\$ 2,696.00	0%
20491	Liberty UMC (Clarksburg)	\$ 3,683.00	\$ -	\$ 3,683.00	0%
20725	Mt. Olive UMC	\$ 2,949.00	\$ -	\$ 2,949.00	0%
20805	Richmond Chapel UMC	\$ 2,236.00	\$ -	\$ 2,236.00	0%
20869	Doyle Chapel UMC	\$ 1,398.00	\$ 630.66	\$ 767.34	45%
30181	Blacksheare UMC	\$ 528.00	\$ 528.00	\$ -	100%
30278	Sinclair UMC	\$ 886.00	\$ 886.00	\$ -	100%
30445	Warren UMC	\$ 4,589.00	\$ -	\$ 4,589.00	0%
30562	Buckeye UMC	\$ 3,974.00	\$ -	\$ 3,974.00	0%
35709	Yawkey UMC	\$ 6,379.00	\$ -	\$ 6,379.00	0%
40261	Beckley Chapel UMC	\$ 2,335.00	\$ 1,168.02	\$ 1,166.98	50%
40263	Crichton UMC	\$ 1,684.00	\$ -	\$ 1,684.00	0%
40464	Sam Black UMC	\$ 2,643.00	\$ -	\$ 2,643.00	0%
45102	Fairview UMC (Auburn)	\$ 4,522.00	\$ -	\$ 4,522.00	0%
45106	Newberne UMC	\$ 6,449.00	\$ -	\$ 6,449.00	0%
45173	Evans UMC	\$ 2,212.00	\$ -	\$ 2,212.00	0%
45291	Chesterville UMC	\$ 4,494.00	\$ 4,494.00	\$ -	100%
45293	Merrill Chapel UMC	\$ 1,964.00	\$ 1,964.00	\$ -	100%
45298	Slate Chapel UMC	\$ 2,144.00	\$ 2,144.00	\$ -	100%
45496	Pleasant Hill UMC	\$ 967.00	\$ 977.00	\$ (10.00)	101%
45695	King Knob UMC	\$ 1,948.00	\$ 1,948.00	\$ -	100%
45805	Speed UMC	\$ 2,454.00	\$ 2,454.00	\$ -	100%
45808	Knotts Memorial UMC	\$ 9,330.00	\$ 9,172.00	\$ 158.00	98%
45828	Bethel UMC (Reedy Chg)	\$ 932.00	\$ 932.00	\$ -	100%
50391	Marvin Chapel UMC	\$ 9,259.00	\$ -	\$ 9,259.00	0%
50557	Valley Chapel UMC	\$ 3,414.00	\$ -	\$ 3,414.00	0%
50558	Seneca UMC	\$ 4,541.00	\$ 600.00	\$ 3,941.00	13%
29	Total for Church Closed After Apportionments Calculated	\$94,987.00	\$29,635.68	\$65,351.32	31%

Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
Greenbrier District					
40501	Andrew Chapel UMC	\$ 8,839.00	\$ 8,839.00	\$ -	100%
40351	Arbovale UMC	\$ 8,706.00	\$ 8,706.00	\$ -	100%
40827	Barton UMC	\$ 2,480.00	\$ 1,200.00	\$ 1,280.00	48%
40441	Bascom UMC	\$ 12,237.00	\$ 12,237.00	\$ -	100%
40821	Bays Chapel UMC	\$ 3,823.00	\$ 3,823.00	\$ -	100%
40475	Bennett Memorial UMC	\$ 4,862.00	\$ 2,500.00	\$ 2,362.00	51%
40802	Bethel UMC (Camden)	\$ 4,402.00	\$ 4,402.00	\$ -	100%
40201	Bethel UMC (Greenville)	\$ 1,508.00	\$ 1,508.00	\$ -	100%
40164	Bethel UMC (No. Pocahontas)	\$ 2,274.00	\$ -	\$ 2,274.00	0%
40321	Bruffey UMC	\$ 4,842.00	\$ 600.00	\$ 4,242.00	12%
40241	Buckhorn UMC	\$ 2,752.00	\$ 2,752.00	\$ -	100%
40371	Calvary UMC (Richlands)	\$ 7,991.00	\$ 4,560.75	\$ 3,430.25	57%
40182	Central Union UMC	\$ 5,951.00	\$ 5,951.00	\$ -	100%
40824	Chestnut Grove UMC	\$ 1,157.00	\$ 1,157.00	\$ -	100%
40323	Cokesbury UMC	\$ 7,107.00	\$ -	\$ 7,107.00	0%
40803	Cowen-Trinity UMC	\$ 8,983.00	\$ 5,050.00	\$ 3,933.00	56%
40332	Dotson Simpson UMC	\$ 4,748.00	\$ 1,000.00	\$ 3,748.00	21%
40264	Downtain UMC	\$ 3,063.00	\$ 3,063.00	\$ -	100%
40291	Dropping Lick UMC	\$ 4,102.00	\$ 4,102.00	\$ -	100%
40354	Dunmore UMC	\$ 4,701.00	\$ 4,701.00	\$ -	100%
40166	Durbin UMC	\$ 4,562.00	\$ 4,562.00	\$ -	100%
40804	Dyer UMC	\$ 575.00	\$ 575.00	\$ -	100%
40114	Eakle Chapel UMC	\$ 6,850.00	\$ 6,850.00	\$ -	100%
40265	Elizabeth Chapel (Leivasy)	\$ 4,345.00	\$ 4,345.00	\$ -	100%
40425	Elizabeth Chapel (Ronceverte)	\$ 12,534.00	\$ 12,534.00	\$ -	100%
40144	Emmanuel UMC	\$ 2,866.00	\$ 2,866.00	\$ -	100%
40530	Emmanuel UMC (White Sulphur)	\$ 22,163.00	\$ 16,600.00	\$ 5,563.00	75%
40266	Eureka UMC (Leivasy)	\$ 2,489.00	\$ 2,489.00	\$ -	100%
40391	Faith UMC Shared Min (Richwood)	\$ 9,753.00	\$ 2,445.07	\$ 7,307.93	25%
40395	Fenwick UMC	\$ 3,045.00	\$ 3,045.00	\$ -	100%
40220	First UMC (Hinton)	\$ 18,396.00	\$ 5,421.44	\$ 12,974.56	29%
40401	First UMC (Richwood)	\$ 5,312.00	\$ 1,000.00	\$ 4,312.00	19%
40831	First UMC (Webster Springs)	\$ 11,135.00	\$ 3,200.00	\$ 7,935.00	29%
40481	Forest Hill UMC	\$ 4,760.00	\$ 4,760.00	\$ -	100%
40192	Frankford UMC	\$ 10,964.00	\$ 10,964.00	\$ -	100%
40312	Frost UMC	\$ 2,623.00	\$ -	\$ 2,623.00	0%
40491	Gap Mills UMC	\$ 5,589.00	\$ 5,589.00	\$ -	100%
40512	Gilgal UMC	\$ 26,604.00	\$ 26,604.00	\$ -	100%
40374	Grace UMC (Fort Spring Chg)	\$ 12,103.00	\$ 12,150.00	\$ (47.00)	100%
40815	Green Valley UMC	\$ 4,602.00	\$ 1,367.00	\$ 3,235.00	30%
40202	Greenville UMC	\$ 3,868.00	\$ 967.00	\$ 2,901.00	25%
40514	Hickory Grove UMC	\$ 3,173.00	\$ 3,173.00	\$ -	100%
40242	Hilltop UMC	\$ 1,993.00	\$ 1,993.00	\$ -	100%
40405	Hinkle Mountain UMC	\$ 1,528.00	\$ 1,528.00	\$ -	100%
40313	Huntersville UMC	\$ 2,139.00	\$ 2,139.00	\$ -	100%
40146	James Chapel UMC	\$ 12,155.00	\$ 12,155.00	\$ -	100%
40376	Janes Chapel UMC	\$ 2,753.00	\$ 2,753.00	\$ -	100%
40250	John Wesley UMC (Lewisburg)	\$ 6,820.00	\$ 6,820.00	\$ -	100%
40100	Johnson Memorial UMC (Alderson)	\$ 17,363.00	\$ 17,455.37	\$ (92.37)	101%
40174	Jordan Chapel UMC	\$ 18,472.00	\$ 18,472.00	\$ -	100%
40280	Lewisburg UMC	\$ 115,983.00	\$ 115,983.00	\$ -	100%
40268	Liberty UMC (Leivasy)	\$ 1,909.00	\$ 1,909.00	\$ -	100%

Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
40292	Lindside UMC Shared Ministry	\$ 18,792.00	\$ 18,792.00	\$ -	100%
40819	Lockbridge UMC	\$ 4,692.00	\$ 4,692.00	\$ -	100%
40176	Macedonia UMC	\$ 8,675.00	\$ 3,800.00	\$ 4,875.00	44%
40541	Main Street UMC	\$ 4,241.00	\$ 4,241.00	\$ -	100%
40300	Marlinton UMC	\$ 24,913.00	\$ 17,439.95	\$ 7,473.05	70%
40234	Martha's Chapel UMC	\$ 2,631.00	\$ 2,631.00	\$ -	100%
40272	Marvin Chapel UMC (Levelton)	\$ 5,082.00	\$ 5,082.00	\$ -	100%
40462	Maude Chapel UMC	\$ 3,115.00	\$ 3,115.00	\$ -	100%
40115	May Chapel UMC	\$ 2,855.00	\$ 2,855.00	\$ -	100%
40465	McClung Memorial UMC (Smoot)	\$ 3,418.00	\$ 3,418.00	\$ -	100%
40504	McMillion UMC	\$ 1,750.00	\$ 1,750.00	\$ -	100%
40820	Meadow Bridge UMC	\$ 9,544.00	\$ 4,772.00	\$ 4,772.00	50%
40471	Memorial UMC (Summersville)	\$ 37,037.00	\$ 37,037.00	\$ -	100%
40121	Miller Memorial UMC	\$ 6,999.00	\$ 6,999.00	\$ -	100%
40315	Minnehaha Springs UMC	\$ 3,010.00	\$ -	\$ 3,010.00	0%
40316	Mountain Grove UMC	\$ 2,569.00	\$ 2,569.00	\$ -	100%
40205	Mt. Hedding UMC	\$ 3,961.00	\$ 2,970.75	\$ 990.25	75%
40194	Mt. Hermon UMC (Renick)	\$ 11,282.00	\$ 11,282.00	\$ -	100%
40825	Mt. Olive-Lookout UMC	\$ 6,834.00	\$ 6,834.00	\$ -	100%
40196	Mt. Olivet UMC	\$ 7,397.00	\$ 3,698.50	\$ 3,698.50	50%
40125	Mt. Pisgah UMC	\$ 5,075.00	\$ 5,075.00	\$ -	100%
40378	Mt. Vernon UMC (Alderson Chg)	\$ 3,320.00	\$ 3,320.00	\$ -	100%
40154	Mt. Zion UMC (Craigsville)	\$ 2,295.00	\$ 1,325.00	\$ 970.00	58%
40812	Mt. Zion UMC (Hico)	\$ 2,740.00	\$ 500.00	\$ 2,240.00	18%
40235	Mt. Zion UMC (Hinton)	\$ 1,816.00	\$ 1,816.00	\$ -	100%
40339	Muddlety UMC	\$ 5,911.00	\$ 500.00	\$ 5,411.00	8%
40484	New Hope UMC	\$ 4,723.00	\$ 4,723.00	\$ -	100%
40486	Oak Grove UMC (Talcott)	\$ 5,563.00	\$ 5,563.00	\$ -	100%
40341	Peterstown UMC Shared Ministry	\$ 24,468.00	\$ 24,468.00	\$ -	100%
40327	Pine Grove UMC	\$ 1,882.00	\$ 1,882.00	\$ -	100%
40826	Pleasant Hill UMC	\$ 5,342.00	\$ 3,400.00	\$ 1,942.00	64%
40360	Rainelle UMC	\$ 17,871.00	\$ 17,872.00	\$ (1.00)	100%
40294	Red Sulphur UMC	\$ 2,258.00	\$ 2,258.00	\$ -	100%
40813	Richmond Chapel UMC	\$ 3,266.00	\$ 3,266.00	\$ -	100%
40296	Rock Camp UMC	\$ 12,812.00	\$ 12,812.00	\$ -	100%
40236	Sand Knob UMC	\$ 2,348.00	\$ 2,348.00	\$ -	100%
40276	Seebert UMC	\$ 1,865.00	\$ -	\$ 1,865.00	0%
40814	Shady Grove UMC	\$ 2,073.00	\$ 1,650.00	\$ 423.00	80%
40328	Shiloh UMC	\$ 1,258.00	\$ 1,258.00	\$ -	100%
40136	Simms Memorial UMC	\$ 2,100.00	\$ 600.00	\$ 1,500.00	29%
40466	Soule Chapel UMC	\$ 2,802.00	\$ 2,802.00	\$ -	100%
40207	St. Johns UMC (Greenville)	\$ 4,676.00	\$ 4,676.00	\$ -	100%
40210	St. Lukes UMC Shared Min	\$ 18,703.00	\$ 18,703.00	\$ -	100%
40800	St. Pauls UMC (Ansted)	\$ 10,234.00	\$ 5,833.00	\$ 4,401.00	57%
40248	Sugar Grove UMC	\$ 2,448.00	\$ -	\$ 2,448.00	0%
40467	Sunrise Chapel UMC	\$ 3,240.00	\$ 3,240.00	\$ -	100%
40186	Swago UMC	\$ 3,279.00	\$ 3,279.00	\$ -	100%
40496	Trinity (Pickaway) UMC	\$ 8,708.00	\$ 8,708.00	\$ -	100%
40421	Trinity UMC (Ronceverte)	\$ 31,126.00	\$ 3,176.40	\$ 27,949.60	10%
40488	Trinity UMC (Talcott)	\$ 6,072.00	\$ 6,072.00	\$ -	100%
40498	Union UMC	\$ 11,401.00	\$ 11,401.00	\$ -	100%
40801	Victor UMC	\$ 4,394.00	\$ 4,400.00	\$ (6.00)	100%
40208	Wayside UMC (Greenville)	\$ 3,040.00	\$ 3,040.00	\$ -	100%
40278	Wesley Chapel (Levelton)	\$ 8,407.00	\$ 8,407.34	\$ (0.34)	100%
40358	Wesley Chapel UMC (NoPocahontas)	\$ 1,218.00	\$ 1,000.00	\$ 218.00	82%
40508	Wesley Chapel UMC (Williamsburg)	\$ 1,185.00	\$ 1,185.00	\$ -	100%
40118	Whatcoat UMC	\$ 12,518.00	\$ 12,518.04	\$ (0.04)	100%
109	Greenbrier District Total	\$875,188.00	\$725,920.61	\$149,267.39	83%

Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
Little Kanawha District					
45817	Alberts Chapel UMC	\$ 2,757.00	\$ 2,757.00	\$ -	100%
45561	Beason UMC	\$ 1,184.00	\$ 1,184.00	\$ -	100%
45271	Beech Grove UMC	\$ 5,079.00	\$ 5,079.00	\$ -	100%
45827	Beech Grove UMC	\$ 2,096.00	\$ -	\$ 2,096.00	0%
45814	Beech UMC	\$ 2,496.00	\$ 2,496.00	\$ -	100%
45823	Beech Valley UMC	\$ 1,858.00	\$ 1,858.00	\$ -	100%
45210	Belmont UMC	\$ 6,741.00	\$ 6,741.00	\$ -	100%
45562	Berea UMC	\$ 1,611.00	\$ 1,128.00	\$ 483.00	70%
45340	Bethany UMC (Parkersburg)	\$ 10,347.00	\$ -	\$ 10,347.00	0%
45691	Bethany UMC (Smithville)	\$ 11,556.00	\$ -	\$ 11,556.00	0%
45563	Bethel UMC (Pullman)	\$ 2,856.00	\$ 1,600.00	\$ 1,256.00	56%
45860	Big Tygart UMC	\$ 24,748.00	\$ 18,511.00	\$ 6,237.00	75%
45847	Blandville UMC	\$ 5,384.00	\$ 1,620.00	\$ 3,764.00	30%
45323	Burning Springs UMC	\$ 1,705.00	\$ 1,705.00	\$ -	100%
45693	Burnt House UMC	\$ 2,268.00	\$ -	\$ 2,268.00	0%
45142	Cairo UMC	\$ 3,497.00	\$ 3,497.04	\$ (0.04)	100%
45123	Calcutta UMC	\$ 4,703.00	\$ 4,703.00	\$ -	100%
45621	Calvary UMC (Ripley)	\$ 61,656.00	\$ 61,656.00	\$ -	100%
45843	Cascara UMC	\$ 3,408.00	\$ -	\$ 3,408.00	0%
45150	Cedar Grove UMC	\$ 26,916.00	\$ 11,188.00	\$ 15,728.00	42%
45591	Cedar Run UMC	\$ 2,920.00	\$ -	\$ 2,920.00	0%
45251	Center Valley UMC	\$ 1,517.00	\$ -	\$ 1,517.00	0%
45350	Christ UMC (Parkersburg)	\$ 24,665.00	\$ 24,665.00	\$ -	100%
45593	Coleman Chapel UMC	\$ 4,394.00	\$ 1,870.00	\$ 2,524.00	43%
45671	Comet UMC	\$ 1,719.00	\$ -	\$ 1,719.00	0%
45491	Cooley UMC	\$ 565.00	\$ -	\$ 565.00	0%
45161	Cottageville UMC	\$ 6,313.00	\$ 3,550.25	\$ 2,762.75	56%
45126	Cow Creek UMC	\$ 3,584.00	\$ 2,510.00	\$ 1,074.00	70%
45181	Crossroads UMC (Waverly)	\$ 24,411.00	\$ 24,411.20	\$ (0.20)	100%
45145	Davisson Chapel UMC	\$ 1,969.00	\$ 250.00	\$ 1,719.00	13%
45720	East Vienna UMC	\$ 5,704.00	\$ 5,704.00	\$ -	100%
45360	Edgelawn UMC (Parkersburg)	\$ 13,200.00	\$ 7,400.00	\$ 5,800.00	56%
45190	Elizabeth UMC	\$ 19,823.00	\$ 19,823.00	\$ -	100%
45850	Emmanuel (West Union)	\$ 17,744.00	\$ 17,744.00	\$ -	100%
45630	Epworth UMC (Ripley)	\$ 66,401.00	\$ 66,401.00	\$ -	100%
45844	Evergreen UMC	\$ 1,827.00	\$ -	\$ 1,827.00	0%
45252	Fairview UMC (Leroy)	\$ 2,159.00	\$ 50.00	\$ 2,109.00	2%
45830	Fairview UMC (Washington)	\$ 7,824.00	\$ 7,824.00	\$ -	100%
45380	First UMC (Parkersburg)	\$ 57,601.00	\$ 57,601.00	\$ -	100%
45570	First UMC (Ravenswood)	\$ 40,847.00	\$ 40,847.00	\$ -	100%
45790	First UMC (Williamstown)	\$ 51,005.00	\$ 51,005.00	\$ -	100%
45163	Flatwoods UMC	\$ 3,512.00	\$ 3,512.04	\$ (0.04)	100%
45262	Gates Ridge UMC	\$ 2,041.00	\$ 2,041.00	\$ -	100%
45221	Gihon UMC	\$ 4,639.00	\$ 4,639.00	\$ -	100%
45565	Harmony UMC	\$ 620.00	\$ -	\$ 620.00	0%
45674	Independence UMC	\$ 9,069.00	\$ -	\$ 9,069.00	0%
45242	Kanawha Chapel UMC	\$ 9,263.00	\$ 9,263.00	\$ -	100%
45836	Keffer UMC	\$ 3,053.00	\$ 3,053.00	\$ -	100%
45390	Lauckport UMC	\$ 8,132.00	\$ 1,500.00	\$ 6,632.00	18%
45837	Liberty UMC (Spencer)	\$ 421.00	\$ -	\$ 421.00	0%
45264	Limestone UMC	\$ 6,726.00	\$ 6,726.00	\$ -	100%
45254	Liverpool UMC	\$ 2,202.00	\$ 2,202.00	\$ -	100%
45274	Lockhart UMC	\$ 2,402.00	\$ 150.00	\$ 2,252.00	6%
45400	Logan Memorial UMC	\$ 7,547.00	\$ 1,791.00	\$ 5,756.00	24%
45812	Louisa Chapel UMC (Arnoldsburg)	\$ 6,270.00	\$ 6,270.00	\$ -	100%
45134	Lowdell UMC	\$ 1,690.00	\$ 1,690.00	\$ -	100%
45280	Lubeck UMC	\$ 32,751.00	\$ 32,751.00	\$ -	100%
45841	Memorial (Spencer)	\$ 12,800.00	\$ 12,800.00	\$ -	100%

Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
45166	Millwood UMC	\$ 1,976.00	\$ 1,976.00	\$ -	100%
45809	Minnora UMC	\$ 2,395.00	\$ -	\$ 2,395.00	0%
45518	Mole Hill UMC	\$ 1,562.00	\$ -	\$ 1,562.00	0%
45801	Mount Welcome UMC	\$ 1,238.00	\$ -	\$ 1,238.00	0%
45243	Mt. Carmel UMC	\$ 1,729.00	\$ 1,729.00	\$ -	100%
45266	Mt. Hope UMC	\$ 1,692.00	\$ -	\$ 1,692.00	0%
45201	Mt. Olivet (Ellenboro)	\$ 4,320.00	\$ 1,740.00	\$ 2,580.00	40%
45310	Mt. Pleasant UMC	\$ 80,590.00	\$ 80,590.00	\$ -	100%
45664	Mt. Pleasant UMC (Williamstown)	\$ 7,744.00	\$ 7,744.00	\$ -	100%
45821	Mt. Zion UMC (Mt. Zion)	\$ 9,349.00	\$ 3,116.32	\$ 6,232.68	33%
45605	Murphytown UMC	\$ 8,221.00	\$ 8,221.00	\$ -	100%
45326	New Home UMC	\$ 3,720.00	\$ 3,720.00	\$ -	100%
45704	Nine Mile UMC	\$ 2,233.00	\$ 2,233.00	\$ -	100%
45580	North UMC (Ravenswood)	\$ 35,509.00	\$ 35,509.00	\$ -	100%
45148	Nutter Farm UMC	\$ 5,485.00	\$ 5,485.00	\$ -	100%
45813	Orma UMC	\$ 1,786.00	\$ -	\$ 1,786.00	0%
45567	Oxford UMC	\$ 2,313.00	\$ 2,313.00	\$ -	100%
45410	Parkview UMC (Parkersburg)	\$ 11,039.00	\$ 1,519.00	\$ 9,520.00	14%
45525	Pennsboro UMC	\$ 17,282.00	\$ 8,641.00	\$ 8,641.00	50%
45540	Pettyville UMC	\$ 9,089.00	\$ 9,089.00	\$ -	100%
45256	Pisgah UMC	\$ 6,456.00	\$ 6,456.00	\$ -	100%
45494	Pleasant Grove UMC	\$ 4,821.00	\$ 3,600.00	\$ 1,221.00	75%
45826	Pleasant Hill UMC (Calhoun)	\$ 9,514.00	\$ 9,514.00	\$ -	100%
45228	Pleasant Hill UMC (Parkersburg)	\$ 3,159.00	\$ 3,159.00	\$ -	100%
45804	Pleasant Valley UMC	\$ 1,488.00	\$ 1,488.00	\$ -	100%
45168	Pleasant View UMC	\$ 1,300.00	\$ 1,300.00	\$ -	100%
45557	Raven Rock UMC	\$ 2,286.00	\$ 2,286.00	\$ -	100%
45601	Red Hill UMC	\$ 12,330.00	\$ 12,330.00	\$ -	100%
45832	Reedy UMC	\$ 1,636.00	\$ -	\$ 1,636.00	0%
45650	Riverhill UMC	\$ 3,496.00	\$ -	\$ 3,496.00	0%
45730	Rosemar UMC	\$ 6,166.00	\$ 1,200.00	\$ 4,966.00	19%
45661	Sand Hill UMC	\$ 12,879.00	\$ 12,879.00	\$ -	100%
45676	Sandyville UMC	\$ 17,759.00	\$ 4,439.76	\$ 13,319.24	25%
45420	Seventh St. UMC (Parkersburg)	\$ 19,765.00	\$ 1,975.00	\$ 17,790.00	10%
45304	Shiloh UMC	\$ 735.00	\$ 300.00	\$ 435.00	41%
45681	Silverton UMC	\$ 4,481.00	\$ -	\$ 4,481.00	0%
45838	Slate UMC	\$ 3,576.00	\$ 3,576.00	\$ -	100%
45849	Smithburg UMC	\$ 6,993.00	\$ 6,993.00	\$ -	100%
45697	Smithville UMC	\$ 5,383.00	\$ 5,383.00	\$ -	100%
45430	South Parkersburg	\$ 41,979.00	\$ 41,979.00	\$ -	100%
45815	Spruce Grove	\$ 2,516.00	\$ 2,516.00	\$ -	100%
45440	St. Andrews UMC (Parkersburg)	\$ 37,544.00	\$ 31,218.30	\$ 6,325.70	83%
45740	St. John UMC (Vienna)	\$ 28,442.00	\$ 28,442.00	\$ -	100%
45840	St. Johns UMC (Spencer)	\$ 29,614.00	\$ 10,821.00	\$ 18,793.00	37%
45230	St. Lukes UMC (Harrisville)	\$ 46,234.00	\$ 46,234.00	\$ -	100%
45708	St. Marys UMC	\$ 36,282.00	\$ 36,282.00	\$ -	100%
45450	St. Pauls UMC (Parkersburg)	\$ 26,148.00	\$ 16,840.00	\$ 9,308.00	64%
45460	Stephenson UMC (Parkersburg)	\$ 17,628.00	\$ 7,644.00	\$ 9,984.00	43%
45470	Stout Memorial UMC (Parksrg)	\$ 86,892.00	\$ 86,892.00	\$ -	100%
45820	Summitt Valley UMC	\$ 10,500.00	\$ 10,500.00	\$ -	100%
45480	Trinity UMC (Parkersburg)	\$ 29,600.00	\$ -	\$ 29,600.00	0%
45259	Union Chapel UMC	\$ 1,114.00	\$ 500.00	\$ 614.00	45%
45247	Vaught Chapel UMC	\$ 8,125.00	\$ 7,200.00	\$ 925.00	89%
45248	Walker UMC	\$ 2,076.00	\$ 2,076.00	\$ -	100%
45810	Walker UMC	\$ 590.00	\$ -	\$ 590.00	0%
45806	Walton Union UMC	\$ 1,882.00	\$ 1,882.00	\$ -	100%
45803	Warren Chapel UMC	\$ 2,439.00	\$ -	\$ 2,439.00	0%
45770	Washington UMC	\$ 47,393.00	\$ 47,393.04	\$ (0.04)	100%
45185	Waverly UMC	\$ 4,990.00	\$ 4,990.00	\$ -	100%
45750	Wayside UMC (Vienna)	\$ 50,916.00	\$ 7,799.33	\$ 43,116.67	15%
45203	Wesley Memorial Chapel UMC	\$ 5,242.00	\$ 2,466.70	\$ 2,775.30	47%
45760	Wesley UMC (Vienna)	\$ 13,454.00	\$ 6,727.00	\$ 6,727.00	50%
45568	White Oak UMC	\$ 597.00	\$ -	\$ 597.00	0%
45206	Wilson Memorial UMC (Ellenboro)	\$ 1,562.00	\$ 1,562.00	\$ -	100%
45209	Wince Chapel UMC	\$ 4,664.00	\$ 3,188.00	\$ 1,476.00	68%
45839	Zion UMC	\$ 985.00	\$ 985.00	\$ -	100%
124	Little Kanawha District Total	\$1,525,099.00	\$1,202,407.98	\$322,691.02	79%

Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
Midland South District					
25100	Aldersgate UMC	\$ 44,461.00	\$ 44,461.00	\$ -	100%
25180	Asbury UMC (Charleston)	\$ 18,342.00	\$ 1,835.00	\$ 16,507.00	10%
25110	Baber-Agee UMC	\$ 18,198.00	\$ 18,198.00	\$ -	100%
25831	Bethel UMC	\$ 3,600.00	\$ 3,600.00	\$ -	100%
25480	Boomer UMC	\$ 4,881.00	\$ 1,200.00	\$ 3,681.00	25%
25131	Brown UMC	\$ 6,286.00	\$ 6,286.00	\$ -	100%
25826	Bruce McDonald UMC (Man)	\$ 20,854.00	\$ 20,854.00	\$ -	100%
25817	Brushton UMC	\$ 1,195.00	\$ -	\$ 1,195.00	0%
25501	Buffalo UMC	\$ 8,275.00	\$ 3,500.00	\$ 4,775.00	42%
25321	Chelyan UMC	\$ 8,835.00	\$ 8,835.00	\$ -	100%
25330	Chesapeake UMC	\$ 6,389.00	\$ 6,389.00	\$ -	100%
25200	Christ UMC (Charleston)	\$ 200,493.00	\$ 200,693.00	\$ (200.00)	100%
25807	Clay UMC	\$ 4,985.00	\$ 4,985.00	\$ -	100%
25808	Claypool UMC	\$ 23,211.00	\$ 23,211.00	\$ -	100%
25341	Clendenin UMC	\$ 27,107.00	\$ 27,107.00	\$ -	100%
25350	Coal Fork UMC	\$ 10,337.00	\$ 10,337.00	\$ -	100%
25360	Cross Lanes UMC	\$ 85,435.00	\$ 32,411.15	\$ 53,023.85	38%
25151	Dawes UMC	\$ 7,054.00	\$ -	\$ 7,054.00	0%
25371	Diamond UMC	\$ 3,231.00	\$ 3,231.00	\$ -	100%
25400	Dunbar UMC	\$ 65,218.00	\$ 38,043.84	\$ 27,174.16	58%
25325	East Bank UMC	\$ 16,867.00	\$ -	\$ 16,867.00	0%
25210	Elizabeth Memorial UMC (Chas)	\$ 73,920.00	\$ 73,920.00	\$ -	100%
25741	Emma Chapel UMC	\$ 8,318.00	\$ 8,318.00	\$ -	100%
25841	Eureka UMC	\$ 1,195.00	\$ -	\$ 1,195.00	0%
25430	Fairview UMC	\$ 6,270.00	\$ 6,270.00	\$ -	100%
25690	First UMC (So. Charleston) 25690	\$ 60,292.00	\$ 39,781.95	\$ 20,510.05	66%
25440	Fisher Chapel UMC	\$ 14,834.00	\$ 7,200.00	\$ 7,634.00	49%
25500	Forrest Burdette UMC	\$ 163,148.00	\$ 163,148.00	\$ -	100%
25811	Frametown UMC	\$ 6,968.00	\$ 6,968.00	\$ -	100%
25761	Fraziers Bottom UMC	\$ 1,597.00	\$ 200.00	\$ 1,397.00	13%
25844	Gauley Bridge UMC	\$ 5,409.00	\$ -	\$ 5,409.00	0%
25450	Glasgow UMC	\$ 17,114.00	\$ 17,114.04	\$ (0.04)	100%
25373	Hernshaw UMC	\$ 4,206.00	\$ -	\$ 4,206.00	0%
25745	Humphreys Memorial UMC (Sissonvl)	\$ 11,845.00	\$ 11,845.00	\$ -	100%
25730	Humphreys UMC (Tornado)	\$ 27,080.00	\$ 14,007.88	\$ 13,072.12	52%
25832	Ivydale UMC	\$ 2,844.00	\$ 2,844.00	\$ -	100%
25421	Jarrett Memorial UMC	\$ 11,606.00	\$ 11,606.00	\$ -	100%
25510	Lakeview UMC (St. Albans)	\$ 22,619.00	\$ 22,619.00	\$ -	100%
25819	Lizemores UMC	\$ 10,178.00	\$ 10,178.00	\$ -	100%
25822	Madison UMC	\$ 35,192.00	\$ 35,192.00	\$ -	100%
25847	Mahone Chapel UMC	\$ 9,182.00	\$ 4,900.00	\$ 4,282.00	53%
25781	Malden UMC	\$ 1,852.00	\$ 1,873.08	\$ (21.08)	101%
25502	Midway UMC	\$ 7,843.00	\$ 1,000.00	\$ 6,843.00	13%
25490	Montgomery UMC	\$ 18,463.00	\$ 12,200.00	\$ 6,263.00	66%
25230	Morris Memorial UMC	\$ 77,370.00	\$ 77,370.00	\$ -	100%
25120	Mt. Juliet UMC	\$ 19,126.00	\$ 19,126.00	\$ -	100%
25540	Mt. Salem UMC	\$ 5,427.00	\$ -	\$ 5,427.00	0%
25533	Mt. Tabor UMC	\$ 13,976.00	\$ 8,000.00	\$ 5,976.00	57%
25833	Newton UMC	\$ 2,562.00	\$ 2,562.00	\$ -	100%
25821	Nighbert Memorial UMC	\$ 56,353.00	\$ 27,425.00	\$ 28,928.00	49%
25839	Pecks Mill UMC	\$ 5,984.00	\$ -	\$ 5,984.00	0%
25505	Pleasant View UMC	\$ 3,831.00	\$ 3,831.00	\$ -	100%
25571	Poca UMC	\$ 21,129.00	\$ 21,129.00	\$ -	100%
25840	Powellton UMC	\$ 4,664.00	\$ 400.00	\$ 4,264.00	9%
25374	Racine UMC	\$ 6,367.00	\$ 6,367.00	\$ -	100%
25520	Reynolds Memorial UMC	\$ 10,760.00	\$ 10,760.00	\$ -	100%
25845	Riverview UMC	\$ 4,199.00	\$ -	\$ 4,199.00	0%
25590	Robinson UMC	\$ 7,971.00	\$ 7,971.00	\$ -	100%
25828	Rolling Hill UMC	\$ 3,090.00	\$ 3,090.00	\$ -	100%
25848	Rosedale UMC	\$ 1,901.00	\$ -	\$ 1,901.00	0%
25250	Simpson Memorial UMC (Chas)	\$ 22,779.00	\$ 18,111.50	\$ 4,667.50	80%

Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
25823	Six-Mile UMC	\$ 5,909.00	\$ 4,820.00	\$ 1,089.00	82%
25824	Spencer Chapel UMC	\$ 8,908.00	\$ 3,000.00	\$ 5,908.00	34%
25610	St. Andrews (St. Albans)	\$ 86,220.00	\$ 71,915.88	\$ 14,304.12	83%
25580	St. John UMC (Rand)	\$ 5,642.00	\$ 5,642.00	\$ -	100%
25640	St. John UMC (Scott Depot)	\$ 116,091.00	\$ 116,091.00	\$ -	100%
25270	St. Marks UMC (Charleston)	\$ 115,158.00	\$ 115,158.00	\$ -	100%
25720	St. Paul UMC (So. Charleston)	\$ 29,779.00	\$ 14,892.00	\$ 14,887.00	50%
25560	St. Pauls UMC (Nitro)	\$ 36,839.00	\$ 23,400.00	\$ 13,439.00	64%
25630	St. Peters UMC (St. Albans)	\$ 40,686.00	\$ 17,000.00	\$ 23,686.00	42%
25280	St. Stephens UMC	\$ 4,720.00	\$ 1,500.00	\$ 3,220.00	32%
25825	Stevens Chapel	\$ 8,186.00	\$ 7,976.00	\$ 210.00	97%
25290	Trinity UMC (Charleston)	\$ 17,506.00	\$ 17,506.00	\$ -	100%
25814	Upper Sleith UMC	\$ 1,309.00	\$ 1,309.00	\$ -	100%
25846	Van UMC	\$ 2,229.00	\$ 2,229.00	\$ -	100%
25810	Wade UMC	\$ 7,868.00	\$ 7,868.00	\$ -	100%
25834	Wallback UMC	\$ 3,092.00	\$ 3,092.00	\$ -	100%
25835	Walnut Grove UMC	\$ 3,193.00	\$ 3,193.00	\$ -	100%
25830	White Pilgrim UMC	\$ 1,401.00	\$ 1,401.00	\$ -	100%
25555	Wilkinson Memorial UMC	\$ 4,074.00	\$ 1,200.00	\$ 2,874.00	29%
25762	Winfield UMC	\$ 45,492.00	\$ 37,910.00	\$ 7,582.00	83%
81	Midland South District Total	\$1,919,020.00	\$1,569,607.32	\$349,412.68	82%
Mon Valley District					
30101	Arnettville UMC	\$ 3,564.00	\$ 3,564.00	\$ -	100%
30815	Asbury UMC (Belington)	\$ 9,937.00	\$ 9,937.08	\$ (0.08)	100%
30401	Astor UMC	\$ 867.00	\$ 433.50	\$ 433.50	50%
30110	Avery UMC	\$ 55,925.00	\$ 25,901.64	\$ 30,023.36	46%
30406	Bailey Memorial UMC (Rosemont)	\$ 5,748.00	\$ 5,748.00	\$ -	100%
30121	Ballah Chapel UMC	\$ 5,181.00	\$ 5,200.00	\$ (19.00)	100%
30130	Barrackville UMC	\$ 15,781.00	\$ 15,781.00	\$ -	100%
30511	Bee Gum UMC	\$ 2,372.00	\$ 2,372.04	\$ (0.04)	100%
30150	Benton Ferry UMC	\$ 6,552.00	\$ 2,510.00	\$ 4,042.00	38%
30838	Berea UMC	\$ 911.00	\$ 979.29	\$ (68.29)	107%
30381	Bethel UMC (Fairview)	\$ 3,624.00	\$ 3,624.00	\$ -	100%
30826	Bethel UMC (Junior Circuit)	\$ 2,353.00	\$ 2,353.00	\$ -	100%
30531	Bethlehem UMC	\$ 2,919.00	\$ 2,919.00	\$ -	100%
30461	Birds Creek UMC	\$ 3,196.00	\$ 3,196.00	\$ -	100%
30191	Blacksville UMC	\$ 3,315.00	\$ 3,315.00	\$ -	100%
30421	Blueville UMC	\$ 17,383.00	\$ 6,000.00	\$ 11,383.00	35%
30201	Boothsville	\$ 11,191.00	\$ 11,191.00	\$ -	100%
30221	Brookhaven UMC	\$ 10,076.00	\$ 5,790.64	\$ 4,285.36	57%
30231	Bruceston Mills UMC	\$ 17,107.00	\$ 17,107.00	\$ -	100%
30741	Burns Chapel UMC	\$ 7,354.00	\$ 7,354.00	\$ -	100%
30255	Calvary UMC (Cheat Lake)	\$ 8,852.00	\$ 8,852.00	\$ -	100%
30721	Camp Chapel UMC	\$ 4,365.00	\$ 4,365.00	\$ -	100%
30392	Carolina UMC	\$ 2,913.00	\$ 2,913.00	\$ -	100%
30564	Cassville UMC	\$ 1,785.00	\$ 1,785.00	\$ -	100%
30241	Catawba UMC	\$ 2,646.00	\$ 2,646.00	\$ -	100%
30212	Centenary UMC	\$ 5,185.00	\$ 4,668.00	\$ 517.00	90%
30839	Central Chapel UMC	\$ 6,891.00	\$ 6,891.00	\$ -	100%
30290	Central UMC	\$ 43,849.00	\$ 43,849.08	\$ (0.08)	100%
30251	Cheat Lake UMC	\$ 10,818.00	\$ 6,120.00	\$ 4,698.00	57%
30462	Chestnut Ridge UMC	\$ 2,969.00	\$ 2,969.00	\$ -	100%
30261	Colfax UMC	\$ 5,814.00	\$ 5,814.00	\$ -	100%
30455	Community UMC	\$ 14,321.00	\$ 11,000.00	\$ 3,321.00	77%
30818	Corley UMC	\$ 10,667.00	\$ 10,668.00	\$ (1.00)	100%
30805	Crim Memorial UMC	\$ 24,131.00	\$ 18,099.00	\$ 6,032.00	75%
30848	Cross Roads UMC	\$ 8,666.00	\$ 8,666.00	\$ -	100%
30724	Denver UMC	\$ 5,098.00	\$ 5,098.00	\$ -	100%
30183	Downs UMC	\$ 5,161.00	\$ 5,161.00	\$ -	100%
30514	East High Street UMC	\$ 4,625.00	\$ 4,625.00	\$ -	100%
30223	Eden UMC	\$ 3,316.00	\$ 3,316.00	\$ -	100%
30203	Eldora UMC	\$ 12,529.00	\$ 12,529.00	\$ -	100%
30833	Elk City UMC	\$ 4,597.00	\$ 1,149.24	\$ 3,447.76	25%
30851	Esler Chapel UMC	\$ 2,012.00	\$ 1,611.00	\$ 401.00	80%
30272	Evansville UMC	\$ 3,007.00	\$ 3,007.00	\$ -	100%
30242	Fairview UMC (Catawba Chg)	\$ 1,334.00	\$ 1,334.00	\$ -	100%
30452	Fairview UMC (Morgantown)	\$ 4,239.00	\$ 4,239.00	\$ -	100%

Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
30384	Farmington Main Street UMC	\$ 3,865.00	\$ -	\$ 3,865.00	0%
30273	Fellowsville UMC	\$ 3,963.00	\$ 3,963.00	\$ -	100%
30681	Fetterman UMC	\$ 6,733.00	\$ 6,733.00	\$ -	100%
30520	First UMC (Mannington)	\$ 8,995.00	\$ -	\$ 8,995.00	0%
30850	First UMC (Shinnston)	\$ 27,195.00	\$ 27,195.00	\$ -	100%
30403	Flemington UMC	\$ 5,426.00	\$ 5,426.00	\$ -	100%
30566	Fort Martin UMC	\$ 3,840.00	\$ 2,272.00	\$ 1,568.00	59%
30310	Gateway UMC	\$ 40,480.00	\$ 13,000.00	\$ 27,480.00	32%
30430	Good Shepherd UMC (Grafton)	\$ 37,648.00	\$ 37,648.00	\$ -	100%
30705	Granville UMC	\$ 4,982.00	\$ 4,982.00	\$ -	100%
30801	Gypsy UMC	\$ 2,113.00	\$ 240.00	\$ 1,873.00	11%
30591	Harner Chapel UMC	\$ 9,701.00	\$ 9,702.00	\$ (1.00)	100%
30373	Haught Chapel UMC	\$ 4,271.00	\$ -	\$ 4,271.00	0%
30424	Haymond UMC	\$ 6,840.00	\$ 6,840.00	\$ -	100%
30330	Highland Ave UMC (Fairmont)	\$ 28,736.00	\$ 12,000.00	\$ 16,736.00	42%
30605	Highland Park UMC	\$ 4,502.00	\$ 3,250.00	\$ 1,252.00	72%
30715	Highlawns UMC	\$ 7,761.00	\$ 450.00	\$ 7,311.00	6%
30234	Hopewell UMC (Bruceton)	\$ 6,714.00	\$ 6,714.00	\$ -	100%
30243	Hopewell UMC (Catawba)	\$ 6,077.00	\$ 6,077.00	\$ -	100%
30464	Howesville UMC	\$ 5,713.00	\$ 5,713.00	\$ -	100%
30206	Janes Memorial UMC	\$ 5,138.00	\$ 5,138.00	\$ -	100%
30807	Jerusalem UMC (Philippi)	\$ 5,648.00	\$ 5,648.00	\$ -	100%
30172	Joetown UMC	\$ 684.00	\$ 684.00	\$ -	100%
30471	Johnson Chapel UMC	\$ 10,664.00	\$ 2,500.00	\$ 8,164.00	23%
30844	Jones Run UMC	\$ 2,186.00	\$ 2,186.00	\$ -	100%
30595	Jones UMC	\$ 5,159.00	\$ 5,159.00	\$ -	100%
30691	Kanes Creek UMC	\$ 5,736.00	\$ 5,736.00	\$ -	100%
30840	Kasson UMC	\$ 4,394.00	\$ 4,394.00	\$ -	100%
30664	Kingmont UMC	\$ 2,149.00	\$ 2,149.00	\$ -	100%
30481	Knottsville UMC	\$ 7,368.00	\$ 7,368.00	\$ -	100%
30830	Lamberts Run UMC	\$ 4,136.00	\$ 4,136.00	\$ -	100%
30104	Laurel Point UMC	\$ 3,895.00	\$ 1,168.50	\$ 2,726.50	30%
30244	Levels UMC	\$ 9,086.00	\$ 1,000.00	\$ 8,086.00	11%
30320	Life UMC	\$ 92,216.00	\$ 83,000.00	\$ 9,216.00	90%
30832	Lumberport UMC	\$ 15,937.00	\$ 15,937.00	\$ -	100%
30106	Lynch Chapel UMC	\$ 1,495.00	\$ 1,370.38	\$ 124.62	92%
30835	Mansfield UMC	\$ 7,851.00	\$ 3,271.25	\$ 4,579.75	42%
30812	Mariahs Chapel UMC	\$ 1,672.00	\$ 1,672.00	\$ -	100%
30530	Masontown UMC	\$ 12,272.00	\$ 500.00	\$ 11,772.00	4%
30148	McCurdysville UMC	\$ 1,880.00	\$ 1,413.00	\$ 467.00	75%
30541	Meadowdale H&H Chapel UMC	\$ 12,209.00	\$ 12,209.00	\$ -	100%
30193	Miracle Run UMC	\$ 3,710.00	\$ 3,710.00	\$ -	100%
30125	Monumental UMC	\$ 10,410.00	\$ 10,410.00	\$ -	100%
30275	Mt. Israel UMC	\$ 1,154.00	\$ 1,154.00	\$ -	100%
30217	Mt. Moriah UMC	\$ 13,220.00	\$ 13,220.00	\$ -	100%
30841	Mt. Morris UMC	\$ 2,198.00	\$ -	\$ 2,198.00	0%
30475	Mt. Pleasant UMC	\$ 7,667.00	\$ 7,667.00	\$ -	100%
30483	Mt. Pleasant UMC	\$ 6,884.00	\$ 6,884.00	\$ -	100%
30761	Mt. Tabor UMC	\$ 291.00	\$ 291.00	\$ -	100%
30228	Mt. Union UMC	\$ 1,089.00	\$ 1,089.00	\$ -	100%
30694	Mt. Vernon UMC	\$ 7,039.00	\$ 7,039.00	\$ -	100%
30837	Mt. Vernon UMC	\$ 12,596.00	\$ 12,596.04	\$ (0.04)	100%
30726	Mt. View UMC	\$ 2,587.00	\$ 1,509.06	\$ 1,077.94	58%
30166	Mt. Zion UMC	\$ 3,114.00	\$ -	\$ 3,114.00	0%
30276	Mt. Zion UMC	\$ 2,883.00	\$ 2,883.00	\$ -	100%
30248	Mt. Zion UMC (Catawba Charge)	\$ 2,543.00	\$ 2,543.00	\$ -	100%
30842	Nestorville UMC	\$ 5,783.00	\$ 1,445.76	\$ 4,337.24	25%

Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
30843	New Hope Valley UMC	\$ 3,991.00	\$ 3,991.08	\$ (0.08)	100%
30658	Newburg UMC	\$ 9,603.00	\$ 9,603.00	\$ -	100%
30769	Oak Forest UMC	\$ 786.00	\$ 786.00	\$ -	100%
30196	Olive UMC	\$ 9,805.00	\$ 9,805.00	\$ -	100%
30802	Otterbein UMC	\$ 8,796.00	\$ 8,796.00	\$ -	100%
30845	Peora UMC	\$ 5,165.00	\$ 5,165.00	\$ -	100%
30849	Philippi UMC	\$ 10,094.00	\$ 10,094.00	\$ -	100%
30846	Pine Bluff UMC	\$ 1,750.00	\$ 1,750.00	\$ -	100%
30236	Pisgah UMC	\$ 7,327.00	\$ 7,327.00	\$ -	100%
30544	Pisgah UMC	\$ 7,153.00	\$ 7,153.00	\$ -	100%
30568	Pleasant Valley UMC	\$ 4,184.00	\$ 4,184.00	\$ -	100%
30684	Pruntytown UMC	\$ 6,416.00	\$ 2,343.00	\$ 4,073.00	37%
30698	Reedsville UMC	\$ 35,632.00	\$ 35,632.00	\$ -	100%
30701	Riverside UMC	\$ 5,920.00	\$ 5,920.00	\$ -	100%
30711	Rivesville UMC	\$ 12,614.00	\$ 12,614.00	\$ -	100%
30497	Rymer UMC	\$ 5,781.00	\$ 5,781.00	\$ -	100%
30601	Sabra UMC	\$ 5,056.00	\$ 5,056.00	\$ -	100%
30466	Shays Chapel UMC	\$ 2,035.00	\$ 2,035.00	\$ -	100%
30408	Simpson Evans Chapel UMC	\$ 3,646.00	\$ 3,646.00	\$ -	100%
30108	Sniders Temple UMC	\$ 2,676.00	\$ 1,478.00	\$ 1,198.00	55%
30610	Spruce Street UMC	\$ 64,426.00	\$ 64,426.00	\$ -	100%
30141	St. Johns (Fairview)	\$ 5,552.00	\$ 5,552.00	\$ -	100%
30820	Stringtown UMC	\$ 4,562.00	\$ 4,562.00	\$ -	100%
30744	Sturgiss Chapel UMC	\$ 5,352.00	\$ 2,400.00	\$ 2,952.00	45%
30821	Sugar Creek UMC	\$ 5,130.00	\$ 5,130.00	\$ -	100%
30238	Sugar Valley UMC	\$ 15,259.00	\$ 15,259.00	\$ -	100%
30580	Suncrest UMC	\$ 219,626.00	\$ 219,626.00	\$ -	100%
30828	Talbott UMC	\$ 1,992.00	\$ -	\$ 1,992.00	0%
30806	Teverbaugh Chapel UMC	\$ 1,914.00	\$ 1,914.00	\$ -	100%
30486	Thornton UMC	\$ 2,730.00	\$ 2,730.00	\$ -	100%
30360	Trinity UMC (Fairmont)	\$ 5,583.00	\$ 5,583.00	\$ -	100%
30441	Trinity UMC (Grafton)	\$ 5,990.00	\$ 5,990.00	\$ -	100%
30728	Tunnelton UMC	\$ 3,994.00	\$ -	\$ 3,994.00	0%
30810	Tyrone UMC	\$ 3,490.00	\$ 1,200.00	\$ 2,290.00	34%
30750	Valley Chapel UMC (Fairmont)	\$ 28,593.00	\$ 4,586.86	\$ 24,006.14	16%
30766	Valley Chapel UMC (Wadestown)	\$ 822.00	\$ 822.00	\$ -	100%
30768	Wadestown UMC	\$ 6,017.00	\$ 6,017.00	\$ -	100%
30852	Wallace UMC	\$ 2,923.00	\$ 2,923.00	\$ -	100%
30265	Walnut Grove UMC	\$ 14,689.00	\$ 1,500.00	\$ 13,189.00	10%
30198	Wana UMC	\$ 4,555.00	\$ 4,555.00	\$ -	100%
30488	Wesley Chapel UMC	\$ 9,591.00	\$ 9,591.00	\$ -	100%
30778	Wesley Chapel UMC	\$ 2,906.00	\$ 1,500.00	\$ 1,406.00	52%
30378	Wesley UMC (Fairview)	\$ 3,548.00	\$ 3,548.00	\$ -	100%
30630	Wesley UMC (Morgantown)	\$ 118,978.00	\$ 118,978.00	\$ -	100%
30398	West Farmington UMC	\$ 4,775.00	\$ -	\$ 4,775.00	0%
30780	Westover UMC	\$ 21,556.00	\$ 21,556.96	\$ (0.96)	100%
30816	Westside UMC	\$ 2,471.00	\$ 2,471.00	\$ -	100%
30548	Winfield UMC	\$ 8,403.00	\$ 8,403.00	\$ -	100%
30790	Woodland UMC	\$ 18,325.00	\$ -	\$ 18,325.00	0%
30831	Ziesing UMC	\$ 3,623.00	\$ 3,623.00	\$ -	100%
152	Mon Valley District Total	\$1,651,449.00	\$1,375,541.40	\$275,907.60	83%
Northern District					
60113	Alma Ripley Chapel UMC	\$ 4,424.00	\$ 4,424.04	\$ (0.04)	100%
60102	Alvy UMC	\$ 2,129.00	\$ 1,200.00	\$ 929.00	56%
60201	Archers Chapel UMC	\$ 3,324.00	\$ 3,324.00	\$ -	100%
60121	Bowman UMC	\$ 4,721.00	\$ 4,721.00	\$ -	100%
60310	Calvary UMC (Moundsville)	\$ 25,833.00	\$ 21,958.00	\$ 3,875.00	85%
60130	Cameron UMC	\$ 3,537.00	\$ 3,537.00	\$ -	100%
60141	Castlemans Run UMC	\$ 3,447.00	\$ -	\$ 3,447.00	0%
60470	Christ UMC (Weirton)	\$ 16,823.00	\$ 275.00	\$ 16,548.00	2%
60520	Christ UMC (Wheeling)	\$ 79,316.00	\$ 79,316.00	\$ -	100%
60160	Colliers UMC	\$ 25,316.00	\$ 18,987.03	\$ 6,328.97	75%
60171	Dallas UMC	\$ 11,842.00	\$ 2,960.50	\$ 8,881.50	25%
60331	Ebenezer UMC	\$ 12,746.00	\$ 12,746.00	\$ -	100%
60530	Elm Grove UMC	\$ 39,039.00	\$ 13,448.02	\$ 25,590.98	34%

Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
60251	Fairview UMC (Wheeling)	\$ 5,478.00	\$ 5,479.00	\$ (1.00)	100%
60150	First UMC (Chester)	\$ 14,515.00	\$ 14,515.00	\$ -	100%
60222	First UMC (Hundred)	\$ 8,219.00	\$ 8,219.00	\$ -	100%
60440	First UMC (Sistersville)	\$ 30,243.00	\$ 30,243.00	\$ -	100%
60480	First UMC (Weirton)	\$ 25,699.00	\$ 17,333.99	\$ 8,365.01	67%
60180	Follansbee UMC	\$ 20,577.00	\$ 4,877.00	\$ 15,700.00	24%
60541	Fourth Street UMC	\$ 26,182.00	\$ 26,182.00	\$ -	100%
60191	Franklin UMC	\$ 18,852.00	\$ 18,852.00	\$ -	100%
60203	Friendly UMC	\$ 6,513.00	\$ 6,513.00	\$ -	100%
60210	Glen Dale UMC	\$ 40,391.00	\$ 8,829.00	\$ 31,562.00	22%
60303	Graysville UMC	\$ 6,017.00	\$ 6,017.00	\$ -	100%
60577	Greggsville UMC	\$ 4,666.00	\$ 4,666.00	\$ -	100%
60515	Hope UMC	\$ 10,063.00	\$ 5,216.00	\$ 4,847.00	52%
60195	Independence UMC	\$ 2,673.00	\$ 2,673.00	\$ -	100%
60143	Kadesh Chapel UMC	\$ 1,979.00	\$ 1,979.00	\$ -	100%
60246	Laurel Point UMC (New Mrtnsville)	\$ 2,502.00	\$ 2,502.00	\$ -	100%
60295	Lazear Chapel UMC	\$ 4,805.00	\$ 4,805.00	\$ -	100%
60248	Limestone UMC	\$ 3,373.00	\$ 3,373.00	\$ -	100%
60205	Little UMC	\$ 4,805.00	\$ 4,805.00	\$ -	100%
60123	Lynn Camp UMC	\$ 1,034.00	\$ 1,034.00	\$ -	100%
60260	McMechen-Benwood UMC	\$ 19,292.00	\$ 19,292.00	\$ -	100%
60281	Middlebourne UMC	\$ 21,805.00	\$ 21,805.00	\$ -	100%
60228	Mt. Herman Thomas Chapel UMC	\$ 2,095.00	\$ 2,095.00	\$ -	100%
60561	Mt. Olivet UMC	\$ 25,986.00	\$ 17,500.00	\$ 8,486.00	67%
60650	Nessly Chapel UMC	\$ 6,433.00	\$ 6,433.00	\$ -	100%
60600	New Life UMC	\$ 31,879.00	\$ 31,879.00	\$ -	100%
60361	New Martinsville UMC	\$ 58,983.00	\$ 58,983.00	\$ -	100%
60338	Oak Grove UMC (Moundsville)	\$ 9,776.00	\$ 9,776.00	\$ -	100%
60565	Pleasant Hill UMC	\$ 9,947.00	\$ 4,980.00	\$ 4,967.00	50%
60490	Pleasant Valley UMC (Weirton)	\$ 9,744.00	\$ 395.00	\$ 9,349.00	4%
60345	Point Pleasant UMC	\$ 8,640.00	\$ 8,640.00	\$ -	100%
60580	Ruble UMC	\$ 4,399.00	\$ 4,399.00	\$ -	100%
60227	Rush Run UMC	\$ 6,512.00	\$ 6,512.00	\$ -	100%
60178	Sand Hill UMC	\$ 10,243.00	\$ 5,121.50	\$ 5,121.50	50%
60114	Shirley UMC	\$ 2,795.00	\$ 2,795.02	\$ (0.02)	100%
60645	Short Creek UMC	\$ 5,375.00	\$ 5,375.00	\$ -	100%
60320	Simpson UMC (Moundsville)	\$ 46,293.00	\$ 46,293.00	\$ -	100%
60458	St. James UMC	\$ 2,381.00	\$ 140.00	\$ 2,241.00	6%
60410	St. Paul UMC (Pine Grove) UMC	\$ 2,629.00	\$ 269.00	\$ 2,360.00	10%
60400	St. Pauls UMC (Paden City)	\$ 25,579.00	\$ 15,000.00	\$ 10,579.00	59%
60610	Triadelphia UMC	\$ 10,898.00	\$ 2,000.00	\$ 8,898.00	18%
60341	Trinity UMC (New Cumberland)	\$ 22,323.00	\$ 22,323.00	\$ -	100%
60436	Trinity UMC (Reader)	\$ 8,065.00	\$ 8,065.00	\$ -	100%
60620	Warwood UMC	\$ 23,704.00	\$ 23,704.00	\$ -	100%
60301	Washington Lands UMC	\$ 15,976.00	\$ 15,976.00	\$ -	100%
60428	Waymans Ridge UMC	\$ 4,937.00	\$ 4,937.00	\$ -	100%
60630	Wellsburg UMC	\$ 15,950.00	\$ 15,950.00	\$ -	100%
60641	West Liberty UMC	\$ 6,760.00	\$ 6,760.00	\$ -	100%
60288	Wick UMC	\$ 4,394.00	\$ 4,394.00	\$ -	100%
60255	Wood Hill UMC	\$ 3,457.00	\$ 3,457.00	\$ -	100%
63	Northern District Total	\$898,333.00	\$720,258.10	\$ 178,074.90	80%

Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
Potomac Highlands District					
50101	Albright UMC	\$ 7,885.00	\$ 7,885.00	\$ -	100%
50121	Amboy UMC	\$ 4,848.00	\$ 4,848.00	\$ -	100%
50161	Antioch UMC	\$ 16,516.00	\$ 13,258.00	\$ 3,258.00	80%
50131	Asbury UMC (Baker)	\$ 4,700.00	\$ 4,700.00	\$ -	100%
50401	Asbury UMC (Moorefield)	\$ 3,590.00	\$ 3,590.00	\$ -	100%
50111	Augusta UMC	\$ 10,120.00	\$ 10,120.00	\$ -	100%
50123	Aurora	\$ 5,965.00	\$ 5,965.08	\$ (0.08)	100%
50132	Baker UMC	\$ 4,041.00	\$ 4,041.00	\$ -	100%
50403	Bakers Chapel UMC	\$ 8,936.00	\$ 8,936.00	\$ -	100%
50404	Bass UMC	\$ 1,683.00	\$ 1,500.00	\$ 183.00	89%
50281	Bayard UMC	\$ 5,816.00	\$ 4,000.00	\$ 1,816.00	69%
50102	Beatty UMC	\$ 2,760.00	\$ 2,760.00	\$ -	100%
50126	Bethel UMC (Aurora)	\$ 4,810.00	\$ 4,810.08	\$ (0.08)	100%
50301	Bethel UMC (Bethel Hill)	\$ 1,718.00	\$ 1,718.00	\$ -	100%
50171	Bethel UMC (Cacapon)	\$ 3,342.00	\$ 3,342.00	\$ -	100%
50271	Blooming Rose UMC	\$ 5,322.00	\$ 5,322.00	\$ -	100%
50151	Bloomington UMC	\$ 6,871.00	\$ 3,435.50	\$ 3,435.50	50%
50141	Buena Chapel UMC	\$ 4,154.00	\$ 4,154.00	\$ -	100%
50162	Burlington UMC	\$ 5,362.00	\$ 5,362.00	\$ -	100%
50320	Calvary UMC (Keyser)	\$ 22,790.00	\$ 8,000.00	\$ 14,790.00	35%
50172	Capon Bridge UMC	\$ 14,111.00	\$ 14,111.00	\$ -	100%
50174	Capon Chapel UMC	\$ 1,251.00	\$ 1,251.00	\$ -	100%
50235	Centenary UMC	\$ 2,716.00	\$ 2,716.00	\$ -	100%
50176	Central UMC	\$ 4,805.00	\$ 4,805.00	\$ -	100%
50152	Chestnut Grove UMC	\$ 7,192.00	\$ 3,219.00	\$ 3,973.00	45%
50571	Christ UMC	\$ 4,813.00	\$ 4,813.00	\$ -	100%
50552	Circleville UMC	\$ 3,062.00	\$ 3,062.00	\$ -	100%
50421	Corinth UMC	\$ 10,304.00	\$ 5,692.00	\$ 4,612.00	55%
50591	Corner UMC	\$ 1,408.00	\$ 1,408.00	\$ -	100%
50191	Crellin UMC	\$ 9,291.00	\$ 9,291.00	\$ -	100%
50143	Davis UMC	\$ 4,338.00	\$ 4,338.00	\$ -	100%
50192	Deer Park UMC	\$ 9,499.00	\$ 9,545.00	\$ (46.00)	100%
50406	Duffey Memorial UMC	\$ 32,740.00	\$ -	\$ 32,740.00	0%
50163	Duling UMC	\$ 3,237.00	\$ 4,640.00	\$ (1,403.00)	143%
50112	Ebenezer UMC	\$ 9,866.00	\$ 1,600.00	\$ 8,266.00	16%
50212	Elk Garden UMC	\$ 3,514.00	\$ 3,514.00	\$ -	100%
50291	Emmanuel UMC	\$ 12,119.00	\$ 12,119.00	\$ -	100%
50213	Emoryville UMC	\$ 2,272.00	\$ 2,272.00	\$ -	100%
50221	Etam UMC	\$ 2,709.00	\$ 2,709.00	\$ -	100%
50353	Fairview UMC (Keyser)	\$ 3,831.00	\$ 3,831.00	\$ -	100%
50604	Fairview-Bethel UMC (South Fork)	\$ 3,536.00	\$ 3,536.00	\$ -	100%
50181	Faith UMC	\$ 17,714.00	\$ 17,714.00	\$ -	100%
50330	First UMC (Keyser)	\$ 28,803.00	\$ 28,803.00	\$ -	100%
50461	First UMC (Parsons)	\$ 25,728.00	\$ 2,025.56	\$ 23,702.44	8%
50561	First UMC (Romney)	\$ 41,097.00	\$ 20,000.00	\$ 21,097.00	49%
50641	First UMC (Terra Alta)	\$ 19,066.00	\$ 19,066.00	\$ -	100%
50224	Flag Run Chapel UMC	\$ 2,625.00	\$ 2,625.00	\$ -	100%
50146	Flanagan Hill UMC	\$ 3,646.00	\$ 3,646.00	\$ -	100%
50611	Forest Glen UMC	\$ 2,622.00	\$ 2,622.00	\$ -	100%

Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
50592	Fout Memorial UMC	\$ 3,401.00	\$ 3,401.00	\$ -	100%
50606	Francis Asbury UMC	\$ 3,803.00	\$ 500.00	\$ 3,303.00	13%
50423	Freeland UMC	\$ 4,218.00	\$ 4,218.00	\$ -	100%
50274	Friendsville UMC	\$ 6,336.00	\$ 6,336.00	\$ -	100%
50383	Garretts Chapel UMC	\$ 5,317.00	\$ 5,317.00	\$ -	100%
50501	Gordon Chapel UMC	\$ 4,691.00	\$ 4,691.00	\$ -	100%
50340	Grace UMC (Keyser)	\$ 49,813.00	\$ 13,648.00	\$ 36,165.00	27%
50226	Green Valley UMC	\$ 300.00	\$ 300.00	\$ -	100%
50534	Grove Street UMC	\$ 43,595.00	\$ 43,595.00	\$ -	100%
50482	Hambleton UMC	\$ 6,953.00	\$ 6,953.00	\$ -	100%
50165	Headsville UMC	\$ 3,349.00	\$ 3,349.00	\$ -	100%
50538	Hedrick Chapel UMC	\$ 3,514.00	\$ 3,514.00	\$ -	100%
50481	Hendricks UMC	\$ 5,619.00	\$ 5,619.00	\$ -	100%
50553	High Rock UMC	\$ 8,043.00	\$ 8,043.00	\$ -	100%
50116	Hotts Chapel UMC	\$ 6,276.00	\$ 6,276.00	\$ -	100%
50202	Hoyes UMC	\$ 8,442.00	\$ 8,442.00	\$ -	100%
50492	Irons Chapel UMC	\$ 5,827.00	\$ 5,827.00	\$ -	100%
50303	Island Hill UMC	\$ 1,591.00	\$ 1,591.00	\$ -	100%
50351	Janes UMC	\$ 3,286.00	\$ 3,286.00	\$ -	100%
50386	Jenkins Chapel UMC	\$ 9,121.00	\$ 9,121.00	\$ -	100%
50293	Jennings UMC	\$ 2,011.00	\$ 2,011.00	\$ -	100%
50551	Job UMC	\$ 3,284.00	\$ 3,284.00	\$ -	100%
50371	Kitzmilller-Mt. Bethel UMC	\$ 2,960.00	\$ 2,960.00	\$ -	100%
50194	Kurtz Chapel UMC	\$ 1,588.00	\$ 1,588.00	\$ -	100%
50593	Lahmansville UMC	\$ 5,725.00	\$ 3,232.00	\$ 2,493.00	56%
50701	Leadmine UMC	\$ 6,664.00	\$ 6,664.00	\$ -	100%
50305	Levels UMC	\$ 2,359.00	\$ 645.00	\$ 1,714.00	27%
50387	Lost River UMC	\$ 5,418.00	\$ 2,709.00	\$ 2,709.00	50%
50705	Macedonia UMC	\$ 998.00	\$ 998.00	\$ -	100%
50261	Main Street UMC	\$ 13,441.00	\$ 13,441.00	\$ -	100%
50541	Main Street UMC (Petersburg)	\$ 23,132.00	\$ 23,137.00	\$ (5.00)	100%
50631	Marvin Chapel UMC	\$ 2,480.00	\$ 2,480.00	\$ -	100%
50204	McHenry UMC	\$ 13,151.00	\$ 13,151.00	\$ -	100%
50464	Moore UMC (Parsons)	\$ 971.00	\$ 200.00	\$ 771.00	21%
50595	Mt. Carmel UMC	\$ 1,298.00	\$ 1,298.00	\$ -	100%
50596	Mt. Hebron (South Branch)	\$ 4,855.00	\$ 4,855.00	\$ -	100%
50502	Mt. Horeb UMC	\$ 7,307.00	\$ 7,307.00	\$ -	100%
50410	Mt. Lake Park Bethel UMC	\$ 23,764.00	\$ 23,764.00	\$ -	100%
50394	Mt. Olive UMC	\$ 7,126.00	\$ 3,190.00	\$ 3,936.00	45%
50565	Mt. Pisgah UMC	\$ 798.00	\$ 798.00	\$ -	100%
50228	Mt. Sarah UMC	\$ 753.00	\$ 753.00	\$ -	100%
50288	Mt. Storm UMC	\$ 7,148.00	\$ 5,448.00	\$ 1,700.00	76%
50295	Mt. Zion UMC	\$ 10,411.00	\$ 10,411.00	\$ -	100%
50118	Mt. Zion UMC (Augusta)	\$ 6,202.00	\$ 6,202.00	\$ -	100%
50154	Mt. Zion UMC (Bloomington)	\$ 5,389.00	\$ 1,800.00	\$ 3,589.00	33%
50265	Mt. Zion UMC (Franklin)	\$ 10,177.00	\$ 10,177.00	\$ -	100%
50217	Nethken Hill UMC	\$ 3,017.00	\$ 3,017.00	\$ -	100%
50554	North Dry Run UMC	\$ 2,599.00	\$ 2,599.00	\$ -	100%

Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
50178	North River Mills UMC	\$ 729.00	\$ 729.00	\$ -	100%
50408	Oak Grove UMC	\$ 11,885.00	\$ 11,885.00	\$ -	100%
50364	Otterbein UMC (Kingwood)	\$ 5,713.00	\$ 5,713.00	\$ -	100%
50597	Otterbein UMC (South Branch)	\$ 1,608.00	\$ 1,608.00	\$ -	100%
50203	Paradise UMC	\$ 1,490.00	\$ -	\$ 1,490.00	0%
50573	Pine Grove UMC	\$ 1,148.00	\$ 1,148.00	\$ -	100%
50137	Pine Grove UMC (Baker)	\$ 3,447.00	\$ 3,447.00	\$ -	100%
50105	Pleasant Dale UMC (Albright)	\$ 2,392.00	\$ 398.66	\$ 1,993.34	17%
50555	Pleasant View UMC	\$ 4,006.00	\$ 4,006.00	\$ -	100%
50503	Reeds Creek UMC	\$ 4,550.00	\$ 4,550.00	\$ -	100%
50438	Rees Chapel UMC	\$ 21,204.00	\$ 21,204.00	\$ -	100%
50602	Riverside UMC	\$ 4,585.00	\$ 4,585.00	\$ -	100%
50556	Riverton UMC	\$ 8,342.00	\$ 8,342.00	\$ -	100%
50306	Salem UMC	\$ 3,460.00	\$ 3,460.20	\$ (0.20)	100%
50633	Shiloh UMC	\$ 5,670.00	\$ 5,670.00	\$ -	100%
50138	Sperrys Run UMC	\$ 6,317.00	\$ 6,317.00	\$ -	100%
50618	Springfield UMC	\$ 9,806.00	\$ -	\$ 9,806.00	0%
50626	St. George UMC	\$ 2,737.00	\$ 2,737.00	\$ -	100%
50485	St. Johns UMC (Parsons)	\$ 23,618.00	\$ 23,618.00	\$ -	100%
50505	St. Johns UMC (Pendleton)	\$ 7,200.00	\$ 7,200.00	\$ -	100%
50598	St. Paul UMC (Williamsport)	\$ 3,143.00	\$ 3,143.00	\$ -	100%
50498	St. Pauls (Parsons) UMC	\$ 12,649.00	\$ 12,649.00	\$ -	100%
50586	St. Pauls UMC (Forest Glen Chrg)	\$ 3,365.00	\$ 2,365.00	\$ 1,000.00	70%
50292	St. Pauls UMC (Grantsville)	\$ 6,173.00	\$ 6,173.00	\$ -	100%
50440	St. Pauls UMC (Oakland)	\$ 52,651.00	\$ 52,651.00	\$ -	100%
50298	State Line UMC	\$ 2,369.00	\$ -	\$ 2,369.00	0%
50128	Stemple Ridge UMC	\$ 5,806.00	\$ 5,806.08	\$ (0.08)	100%
50158	Swanton Otterbein UMC	\$ 5,234.00	\$ 5,234.00	\$ -	100%
50148	Thomas UMC	\$ 4,795.00	\$ 4,196.00	\$ 599.00	88%
50231	Trinity UMC (Fort Ashby)	\$ 28,662.00	\$ 28,662.00	\$ -	100%
50511	Trinity UMC (Piedmont)	\$ 30,851.00	\$ 6,904.50	\$ 23,946.50	22%
50428	Trinity UMC (Terra Alta)	\$ 5,736.00	\$ 3,346.00	\$ 2,390.00	58%
50628	Union Chapel UMC	\$ 3,176.00	\$ 3,176.00	\$ -	100%
50507	Upper Tract UMC	\$ 4,417.00	\$ 4,417.00	\$ -	100%
50515	Waldon UMC	\$ 3,293.00	\$ 3,293.00	\$ -	100%
50251	Walnut Street UMC	\$ 12,863.00	\$ 12,863.00	\$ -	100%
50660	Wardensville UMC	\$ 18,528.00	\$ 3,000.00	\$ 15,528.00	16%
50108	Wesley Chapel UMC (Albright)	\$ 4,936.00	\$ 2,727.00	\$ 2,209.00	55%
50308	Wesley Chapel UMC (Hampshire)	\$ 2,583.00	\$ 2,583.00	\$ -	100%
50575	Wesley Chapel UMC (Rowlesburg)	\$ 1,633.00	\$ 1,633.00	\$ -	100%
50588	Wesley Chapel UMC (Short Gap)	\$ 25,430.00	\$ 25,430.00	\$ -	100%
50670	Wesley UMC (Kingwood)	\$ 45,903.00	\$ 45,903.00	\$ -	100%
50198	White UMC	\$ 6,049.00	\$ 6,049.00	\$ -	100%
50559	Whitmer UMC	\$ 5,822.00	\$ 5,822.00	\$ -	100%
50634	Willow Chapel UMC	\$ 741.00	\$ 741.00	\$ -	100%
142	Potomac Highlands District Total	\$1,204,380.00	\$970,250.66	\$234,129.34	81%

Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
Southern District					
10121	Bald Knob UMC	\$ 2,966.00	\$ 2,966.00	\$ -	100%
10140	Beckley Community	\$ 23,226.00	\$ 21,025.00	\$ 2,201.00	91%
10860	Bethel UMC (Princeton)	\$ 8,051.00	\$ 2,585.00	\$ 5,466.00	32%
10802	Bland Street UMC (Bluefield)	\$ 37,154.00	\$ 7,254.00	\$ 29,900.00	20%
10485	Blue Jay UMC	\$ 13,156.00	\$ 1,000.00	\$ 12,156.00	8%
10803	Bluwell UMC	\$ 22,947.00	\$ 22,947.00	\$ -	100%
10801	Boys Chapel UMC	\$ 1,611.00	\$ 890.00	\$ 721.00	55%
10833	Bradshaw UMC	\$ 5,155.00	\$ -	\$ 5,155.00	0%
10804	Bramwell UMC	\$ 9,547.00	\$ 9,547.00	\$ -	100%
10844	Browns Chapel UMC	\$ 2,239.00	\$ 2,239.00	\$ -	100%
10805	Brushfork UMC	\$ 9,527.00	\$ 9,527.00	\$ -	100%
10263	Bud-Alpoca UMC	\$ 2,380.00	\$ 2,380.00	\$ -	100%
10806	Carr Memorial UMC	\$ 25,822.00	\$ 25,822.00	\$ -	100%
10296	Cassell Memorial UMC	\$ 3,936.00	\$ -	\$ 3,936.00	0%
10807	Coalwood UMC	\$ 3,904.00	\$ 500.00	\$ 3,404.00	13%
10810	Concord UMC (Athens)	\$ 19,649.00	\$ 19,649.00	\$ -	100%
10853	Court Street UMC	\$ 2,743.00	\$ 2,057.25	\$ 685.75	75%
10811	Crumpler UMC	\$ 5,934.00	\$ 40.00	\$ 5,894.00	1%
10251	Delilah UMC	\$ 10,703.00	\$ 3,621.00	\$ 7,082.00	34%
10214	Doggett Chapel UMC	\$ 3,794.00	\$ 3,794.00	\$ -	100%
10313	Fairview UMC (Scarbro)	\$ 4,855.00	\$ 4,855.00	\$ -	100%
10211	Fayetteville UMC	\$ 26,964.00	\$ 16,668.00	\$ 10,296.00	62%
10823	First UMC (Princeton)	\$ 97,668.00	\$ 73,251.00	\$ 24,417.00	75%
10824	First UMC (Welch)	\$ 20,392.00	\$ 5,098.00	\$ 15,294.00	25%
10826	Gary UMC	\$ 2,740.00	\$ 2,740.00	\$ -	100%
10829	Greenview UMC	\$ 15,107.00	\$ 6,250.00	\$ 8,857.00	41%
10870	Harvey Chapel UMC	\$ 4,182.00	\$ -	\$ 4,182.00	0%
10383	Harvey UMC	\$ 4,795.00	\$ 475.00	\$ 4,320.00	10%
10265	Herndon UMC	\$ 1,077.00	\$ -	\$ 1,077.00	0%
10834	laeger UMC	\$ 6,102.00	\$ 1,500.00	\$ 4,602.00	25%
10845	James Chapel UMC	\$ 5,254.00	\$ 5,254.00	\$ -	100%
10868	Jenkin Jones UMC	\$ 1,878.00	\$ 1,037.00	\$ 841.00	55%
10836	John Stewart UMC	\$ 13,746.00	\$ 2,500.00	\$ 11,246.00	18%
10835	Justice UMC	\$ 5,273.00	\$ 973.00	\$ 4,300.00	18%
10837	Kee Street UMC	\$ 22,533.00	\$ 22,533.00	\$ -	100%
10842	Kimball UMC	\$ 5,416.00	\$ 5,416.00	\$ -	100%
10315	Kincaid UMC	\$ 3,954.00	\$ 3,980.13	\$ (26.13)	101%
10846	Lerona UMC	\$ 31,400.00	\$ 31,400.00	\$ -	100%
10385	Long Branch UMC	\$ 6,448.00	\$ 6,448.00	\$ -	100%
10505	Mabscott UMC	\$ 7,747.00	\$ 7,747.00	\$ -	100%
10254	Matheny UMC	\$ 12,585.00	\$ 12,585.00	\$ -	100%
10812	McDowell UMC	\$ 2,216.00	\$ 300.00	\$ 1,916.00	14%
10298	Milam UMC	\$ 1,878.00	\$ 1,078.00	\$ 800.00	57%
10851	Montcalm UMC	\$ 4,870.00	\$ -	\$ 4,870.00	0%

Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
20522	Cassity UMC	\$ 3,210.00	\$ 3,210.00	\$ -	100%
20441	Center Chapel UMC	\$ 3,821.00	\$ -	\$ 3,821.00	0%
20857	Centralia UMC	\$ 1,933.00	\$ -	\$ 1,933.00	0%
20210	Chapel Hill UMC	\$ 70,777.00	\$ 70,777.00	\$ -	100%
20290	Christ UMC (Clarksburg)	\$ 9,307.00	\$ -	\$ 9,307.00	0%
20814	Christ UMC (Sutton)	\$ 17,591.00	\$ 17,591.00	\$ -	100%
20823	Churchville UMC	\$ 1,832.00	\$ 1,832.04	\$ (0.04)	100%
20421	Coffman Chapel UMC	\$ 2,631.00	\$ 2,631.00	\$ -	100%
20809	Copen UMC	\$ 2,645.00	\$ -	\$ 2,645.00	0%
20195	Coplin UMC	\$ 3,586.00	\$ 3,586.00	\$ -	100%
20816	Corley UMC	\$ 3,072.00	\$ -	\$ 3,072.00	0%
20868	Coxs Mill UMC	\$ 1,616.00	\$ 360.00	\$ 1,256.00	22%
20880	Crawford UMC	\$ 1,150.00	\$ 1,150.00	\$ -	100%
20801	Cutlipville UMC	\$ 2,316.00	\$ -	\$ 2,316.00	0%
20300	Duff Street (Clarksburg) UMC	\$ 56,583.00	\$ 56,583.00	\$ -	100%
20346	East View UMC	\$ 5,632.00	\$ 5,632.00	\$ -	100%
20703	Enterprise UMC	\$ 14,602.00	\$ 12,602.00	\$ 2,000.00	86%
20371	Fairview UMC (Ellamore)	\$ 574.00	\$ -	\$ 574.00	0%
20882	Fall Run UMC	\$ 1,591.00	\$ 1,591.00	\$ -	100%
20220	First UMC (Buckhannon)	\$ 88,949.00	\$ 88,949.00	\$ -	100%
20310	First UMC (Clarksburg)	\$ 120,197.00	\$ 120,197.00	\$ -	100%
20390	First UMC (Elkins)	\$ 94,624.00	\$ 94,624.00	\$ -	100%
20840	First UMC (Jane Lew)	\$ 8,740.00	\$ 8,740.02	\$ (0.02)	100%
20817	Flatwoods UMC	\$ 6,863.00	\$ 6,863.00	\$ -	100%
20824	Freemansburg UMC	\$ 5,281.00	\$ 5,281.00	\$ -	100%
20105	French Creek UMC	\$ 9,898.00	\$ 9,898.00	\$ -	100%
20442	Frenchton UMC	\$ 2,810.00	\$ -	\$ 2,810.00	0%
20826	Gassaway UMC	\$ 30,788.00	\$ 30,788.00	\$ -	100%
20876	Gee Lick UMC	\$ 2,852.00	\$ 1,575.00	\$ 1,277.00	55%
20836	Hacker Valley UMC	\$ 1,145.00	\$ 1,145.00	\$ -	100%
20611	Hampton UMC	\$ 3,492.00	\$ 3,492.00	\$ -	100%
20845	Harmony UMC (Lewis Chg)	\$ 2,466.00	\$ 616.50	\$ 1,849.50	25%
20461	Heaston UMC (Hodgesville)	\$ 961.00	\$ 961.00	\$ -	100%
20252	Heaston UMC (Wilsontown)	\$ 3,761.00	\$ 3,761.00	\$ -	100%
20818	Heaters UMC	\$ 3,680.00	\$ 3,680.04	\$ (0.04)	100%
20422	Highland Park UMC	\$ 5,512.00	\$ 250.00	\$ 5,262.00	5%
20862	Horner UMC	\$ 9,873.00	\$ 9,873.00	\$ -	100%
20655	Hurst Chapel UMC	\$ 932.00	\$ 932.00	\$ -	100%
20107	Indian Camp UMC	\$ 1,621.00	\$ -	\$ 1,621.00	0%
20883	Ireland UMC	\$ 6,677.00	\$ 6,677.00	\$ -	100%
20423	Israel UMC	\$ 4,279.00	\$ 4,279.00	\$ -	100%
20837	Jerry's Run UMC	\$ 1,939.00	\$ 1,939.00	\$ -	100%
20501	Johnstown UMC	\$ 4,093.00	\$ 4,093.00	\$ -	100%
20231	Kesling UMC	\$ 3,976.00	\$ 3,976.00	\$ -	100%
20488	Kynette UMC	\$ 7,992.00	\$ 7,992.00	\$ -	100%
20108	Laurel Fork UMC	\$ 1,465.00	\$ 1,465.00	\$ -	100%
20803	Lloydsville UMC	\$ 1,178.00	\$ -	\$ 1,178.00	0%
20504	Lost Creek UMC	\$ 14,100.00	\$ 14,100.00	\$ -	100%
20472	Lyda Chapel UMC	\$ 1,168.00	\$ -	\$ 1,168.00	0%
20533	Mace UMC	\$ 3,575.00	\$ 3,575.00	\$ -	100%
20462	Macedonia UMC	\$ 3,861.00	\$ 3,861.00	\$ -	100%
20889	McCanns Run UMC	\$ 5,229.00	\$ -	\$ 5,229.00	0%
20841	McWhorter UMC	\$ 9,809.00	\$ 9,809.00	\$ -	100%
20473	Meadow Valley UMC	\$ 1,982.00	\$ 1,982.00	\$ -	100%
20427	Mercy Chapel UMC	\$ 5,725.00	\$ 5,725.00	\$ -	100%

Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
20825	Miles Chapel UMC	\$ 3,917.00	\$ 3,917.04	\$ (0.04)	100%
20527	Mill Creek UMC	\$ 14,325.00	\$ 14,325.06	\$ (0.06)	100%
20625	Monroe Chapel UMC	\$ 9,136.00	\$ 9,136.00	\$ -	100%
20847	Morrison UMC	\$ 13,231.00	\$ 13,231.00	\$ -	100%
20477	Mount Olive UMC (Jarvisville)	\$ 1,077.00	\$ 1,077.00	\$ -	100%
20723	Mt. Carmel UMC	\$ 1,895.00	\$ 1,895.00	\$ -	100%
20570	Mt. Clare	\$ 11,018.00	\$ 11,018.00	\$ -	100%
20871	Mt. Earnest UMC	\$ 2,254.00	\$ 300.00	\$ 1,954.00	13%
20819	Mt. Harmony UMC	\$ 2,864.00	\$ 2,864.00	\$ -	100%
20842	Mt. Hebron UMC (Jane Lew)	\$ 5,629.00	\$ -	\$ 5,629.00	0%
20848	Mt. Hebron UMC (No. Sutton)	\$ 2,503.00	\$ 1,475.46	\$ 1,027.54	59%
20233	Mt. Hermon UMC	\$ 7,024.00	\$ 7,024.00	\$ -	100%
20731	Mt. Hope UMC (Buckhannon)	\$ 3,901.00	\$ 3,901.00	\$ -	100%
20612	Mt. Lebanon UMC	\$ 5,199.00	\$ 5,199.00	\$ -	100%
20877	Mt. Morris UMC	\$ 4,731.00	\$ 4,731.00	\$ -	100%
20850	Mt. Nebo UMC (North Sutton)	\$ 2,231.00	\$ 2,231.00	\$ -	100%
20614	Mt. Olive UMC (So. Buckhannon)	\$ 1,391.00	\$ 1,391.04	\$ (0.04)	100%
20236	Mt. Rupert UMC	\$ 5,273.00	\$ 5,273.00	\$ -	100%
20838	Mt. Zion UMC (Hacker Valley)	\$ 351.00	\$ 351.00	\$ -	100%
20553	Mt. Zion UMC (Newlon)	\$ 358.00	\$ 358.00	\$ -	100%
20378	Nay Chapel UMC	\$ 3,937.00	\$ 3,937.00	\$ -	100%
20451	New Bethel UMC	\$ 24,347.00	\$ 8,115.68	\$ 16,231.32	33%
20330	North View UMC	\$ 29,797.00	\$ 29,797.00	\$ -	100%
20536	Oak Grove UMC (Mingo)	\$ 2,462.00	\$ 900.00	\$ 1,562.00	37%
20855	Oil Creek UMC	\$ 3,180.00	\$ 3,180.00	\$ -	100%
20856	Orlando	\$ 2,051.00	\$ 1,449.00	\$ 602.00	71%
20425	Orlena UMC	\$ 15,161.00	\$ -	\$ 15,161.00	0%
20401	Otterbein UMC (Elkins)	\$ 23,830.00	\$ 23,830.00	\$ -	100%
20834	Otterbein UMC (Glenville)	\$ 2,824.00	\$ 2,824.00	\$ -	100%
20405	Phillips Chapel UMC	\$ 3,680.00	\$ 3,680.00	\$ -	100%
20556	Pine Grove UMC	\$ 634.00	\$ 634.00	\$ -	100%
20811	Pleasant Hill UMC (Burnsville)	\$ 1,850.00	\$ -	\$ 1,850.00	0%
20456	Pleasant Hill UMC (Good Hope)	\$ 12,940.00	\$ 12,940.00	\$ -	100%
20466	Pleasant Valley UMC (Hodgesville)	\$ 5,403.00	\$ -	\$ 5,403.00	0%
20757	Queens Chapel UMC (Volga)	\$ 3,500.00	\$ 3,341.04	\$ 158.96	95%
20726	Queens UMC	\$ 1,138.00	\$ 400.00	\$ 738.00	35%
20621	Quiet Dell UMC	\$ 32,261.00	\$ 32,261.04	\$ (0.04)	100%
20727	Reed Chapel UMC	\$ 2,666.00	\$ 2,666.00	\$ -	100%
20613	Reger Chapel UMC	\$ 4,006.00	\$ 4,006.08	\$ (0.08)	100%
20468	Reger UMC (Hodgesville)	\$ 1,087.00	\$ 700.00	\$ 387.00	64%
20812	Right Hand Fork UMC	\$ 892.00	\$ -	\$ 892.00	0%
20445	Rock Cave UMC	\$ 5,935.00	\$ -	\$ 5,935.00	0%
20506	Rockford UMC	\$ 3,093.00	\$ -	\$ 3,093.00	0%
20619	Rocky Ford UMC	\$ 2,082.00	\$ 2,082.00	\$ -	100%
20415	Rowan Memorial UMC	\$ 5,482.00	\$ 5,482.00	\$ -	100%
20641	Salem UMC (Salem)	\$ 20,521.00	\$ 2,896.00	\$ 17,625.00	14%
20257	Salem UMC (Wilsontown)	\$ 2,520.00	\$ 2,520.00	\$ -	100%

Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
20704	Smith Chapel UMC	\$ 11,795.00	\$ 9,000.00	\$ 2,795.00	76%
20341	South Chestnut UMC	\$ 2,090.00	\$ 2,090.00	\$ -	100%
20859	Spruce Lick UMC	\$ 1,606.00	\$ 1,606.00	\$ -	100%
20860	St. Matthew UMC (Weston)	\$ 49,383.00	\$ 49,383.00	\$ -	100%
20350	Stealey UMC (Clarksburg)	\$ 27,188.00	\$ 14,500.00	\$ 12,688.00	53%
20863	Stone Coal UMC	\$ 11,645.00	\$ 11,645.00	\$ -	100%
20820	Stone Run UMC	\$ 2,943.00	\$ 2,943.00	\$ -	100%
20813	Stouts Chapel UMC	\$ 1,338.00	\$ 500.00	\$ 838.00	37%
20447	Straight Fork UMC	\$ 4,018.00	\$ -	\$ 4,018.00	0%
20774	Sycamore UMC	\$ 5,755.00	\$ 5,755.00	\$ -	100%
20360	Temple UMC	\$ 25,630.00	\$ 6,000.00	\$ 19,630.00	23%
20728	Ten Mile UMC	\$ 1,285.00	\$ 1,285.00	\$ -	100%
20738	Tennerton UMC	\$ 21,528.00	\$ 21,528.00	\$ -	100%
20821	Tichenal UMC	\$ 1,995.00	\$ 3,961.25	\$ (1,966.25)	199%
20867	Trinity UMC (Glenville)	\$ 8,572.00	\$ 8,572.00	\$ -	100%
20718	Trinity UMC (No Harrison)	\$ 8,232.00	\$ 8,232.00	\$ -	100%
20872	Troy UMC	\$ 1,352.00	\$ 689.32	\$ 662.68	51%
20873	Upper Ellis UMC	\$ 1,202.00	\$ 600.00	\$ 602.00	50%
20158	Valley Bend UMC	\$ 3,761.00	\$ 3,761.00	\$ -	100%
20528	Valley Chapel UMC (Mill Creek)	\$ 2,842.00	\$ 2,842.00	\$ -	100%
20878	Valley Chapel UMC (Waldeck)	\$ 6,160.00	\$ 6,160.00	\$ -	100%
20538	Valley Head UMC	\$ 4,593.00	\$ -	\$ 4,593.00	0%
20884	Vandalia UMC	\$ 4,595.00	\$ 4,595.00	\$ -	100%
20740	Vincent Memorial UMC	\$ 20,912.00	\$ 20,912.00	\$ -	100%
20879	Waldeck UMC	\$ 5,249.00	\$ 5,249.00	\$ -	100%
20448	Waterloo UMC	\$ 2,306.00	\$ -	\$ 2,306.00	0%
20787	Wayside UMC	\$ 10,537.00	\$ 10,546.10	\$ (9.10)	100%
20248	West Buckhannon UMC	\$ 7,457.00	\$ 7,457.00	\$ -	100%
20778	West Milford UMC	\$ 20,420.00	\$ 20,420.00	\$ -	100%
20258	Wilson Chapel UMC	\$ 2,563.00	\$ 2,563.00	\$ -	100%
20411	Woodford Memorial UMC	\$ 37,971.00	\$ -	\$ 37,971.00	0%
149	Wesleyan District Total	\$1,642,300.00	\$1,382,696.83	\$259,603.17	84%
Western District					
35291	Asbury UMC (Letart)	\$ 1,830.00	\$ 1,830.00	\$ -	100%
35850	Bachtel UMC	\$ 3,437.00	\$ -	\$ 3,437.00	0%
35121	Beale Chapel UMC	\$ 6,080.00	\$ -	\$ 6,080.00	0%
35321	Beech Hill UMC	\$ 4,898.00	\$ 4,898.00	\$ -	100%
35730	Bellemead UMC	\$ 19,830.00	\$ 19,830.00	\$ -	100%
35150	Bethesda Eastern Cabell Shrd Min	\$ 20,334.00	\$ 13,300.00	\$ 7,034.00	65%
35340	Beverly Hills UMC	\$ 62,744.00	\$ 9,300.00	\$ 53,444.00	15%
35701	Big Laurel UMC	\$ 2,216.00	\$ -	\$ 2,216.00	0%
35350	Central UMC (Huntington)	\$ 44,817.00	\$ 30,117.50	\$ 14,699.50	67%
35180	Ceredo UMC	\$ 18,281.00	\$ 481.00	\$ 17,800.00	3%
35191	Clifton UMC	\$ 5,793.00	\$ 3,000.00	\$ 2,793.00	52%
35625	Community of Grace UMC	\$ 54,394.00	\$ 54,394.00	\$ -	100%
35200	Cox Landing UMC	\$ 25,389.00	\$ -	\$ 25,389.00	0%
35210	Crockett-Booten UMC	\$ 5,142.00	\$ 5,142.00	\$ -	100%
35370	Cross Roads UMC (Huntington)	\$ 54,361.00	\$ 54,361.00	\$ -	100%
35230	Davis Bowen UMC	\$ 9,819.00	\$ -	\$ 9,819.00	0%
35380	Dillon Chapel UMC	\$ 11,644.00	\$ 11,644.00	\$ -	100%
35130	First UMC (Barboursville)	\$ 28,278.00	\$ 15,621.00	\$ 12,657.00	55%
35410	First UMC (Huntington)	\$ 107,888.00	\$ 48,303.11	\$ 59,584.89	45%
35802	First UMC (Williamson)	\$ 24,405.00	\$ 10,000.00	\$ 14,405.00	41%
35601	Florence Memorial UMC	\$ 5,660.00	\$ -	\$ 5,660.00	0%
35254	Fort Gay UMC	\$ 7,478.00	\$ 7,480.00	\$ (2.00)	100%
35420	Fourth Avenue UMC (Huntington)	\$ 18,718.00	\$ -	\$ 18,718.00	0%
35280	Good Shepherd UMC	\$ 23,744.00	\$ 23,744.00	\$ -	100%
35293	Graham Station UMC	\$ 2,536.00	\$ -	\$ 2,536.00	0%
35440	Guyandotte UMC	\$ 5,234.00	\$ -	\$ 5,234.00	0%
35310	Hamlin	\$ 24,649.00	\$ 24,649.00	\$ -	100%

Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
35520	Harmony UMC (Huntington)	\$ 24,992.00	\$ 24,992.00	\$ -	100%
35295	Hartford UMC	\$ 1,108.00	\$ 1,108.00	\$ -	100%
35740	Heights UMC	\$ 19,650.00	\$ 300.00	\$ 19,350.00	2%
35256	Hopewell UMC	\$ 1,163.00	\$ 215.88	\$ 947.12	19%
35470	Johnson Memorial UMC (Hunt.)	\$ 115,229.00	\$ 115,345.00	\$ (116.00)	100%
35570	Kenova UMC	\$ 96,527.00	\$ 96,527.00	\$ -	100%
35890	Kermit UMC	\$ 6,544.00	\$ 4,077.00	\$ 2,467.00	62%
35580	Krebs Chapel UMC	\$ 4,715.00	\$ 500.00	\$ 4,215.00	11%
35590	Lavalette UMC	\$ 29,742.00	\$ 29,742.00	\$ -	100%
35623	Leon UMC	\$ 4,037.00	\$ 1,200.00	\$ 2,837.00	30%
35604	Lynn Chapel UMC	\$ 540.00	\$ 540.00	\$ -	100%
35650	Mason UMC	\$ 17,475.00	\$ 15,475.00	\$ 2,000.00	89%
35800	Matewan UMC	\$ 16,010.00	\$ 16,010.00	\$ -	100%
35660	Mays Chapel UMC	\$ 11,425.00	\$ 500.00	\$ 10,925.00	4%
35803	Memorial UMC (Williamson)	\$ 9,670.00	\$ 870.00	\$ 8,800.00	9%
35703	Midkiff UMC	\$ 2,686.00	\$ -	\$ 2,686.00	0%
35670	Milton Eastern Cabell Shrd Min	\$ 28,322.00	\$ 23,322.00	\$ 5,000.00	82%
35480	Mount Union UMC (Huntington)	\$ 15,426.00	\$ 15,426.00	\$ -	100%
35702	Myra UMC	\$ 1,961.00	\$ -	\$ 1,961.00	0%
35690	New Haven UMC	\$ 19,547.00	\$ 2,280.00	\$ 17,267.00	12%
35801	Oak Grove UMC	\$ 5,979.00	\$ 500.00	\$ 5,479.00	8%
35704	Palermo UMC	\$ 3,690.00	\$ -	\$ 3,690.00	0%
35510	Pea Ridge UMC	\$ 47,770.00	\$ 27,385.37	\$ 20,384.63	57%
35705	Pine Grove UMC	\$ 3,907.00	\$ -	\$ 3,907.00	0%
35778	Shiloh UMC	\$ 2,817.00	\$ -	\$ 2,817.00	0%
35774	Smith Memorial UMC	\$ 5,103.00	\$ 600.00	\$ 4,503.00	12%
35140	Steele Memorial UMC	\$ 89,725.00	\$ 89,725.00	\$ -	100%
35464	Sunrise UMC	\$ 5,550.00	\$ 1,500.00	\$ 4,050.00	27%
35760	Trinity UMC (Pt. Pleasant)	\$ 39,278.00	\$ 39,278.00	\$ -	100%
35806	Union UMC	\$ 4,041.00	\$ 1,000.00	\$ 3,041.00	25%
35808	Vernon UMC	\$ 4,046.00	\$ 2,550.00	\$ 1,496.00	63%
35815	Wayne UMC	\$ 27,019.00	\$ 27,019.00	\$ -	100%
35198	West Columbia UMC	\$ 4,384.00	\$ 952.00	\$ 3,432.00	22%
35820	West Hamlin UMC	\$ 12,650.00	\$ -	\$ 12,650.00	0%
35550	Westmoreland UMC	\$ 27,209.00	\$ 13,600.00	\$ 13,609.00	50%
62	Western District Total	\$1,309,536.00	\$890,633.86	\$418,902.14	68%
	Conference Total	\$12,208,361.00	\$9,506,688.62	\$2,701,672.38	78%

Church #	Church Name	Apportionment	YTD Total	Unpaid	% Paid
# of Churches		Apportionment	YTD Total	Unpaid	% Paid
District Summary					
2022					
29	Closed After 2022 Apportioned	\$94,987.00	\$29,635.68	\$ 65,351.32	31%
149	Wesleyan District Total	\$1,642,300.00	\$1,382,696.83	\$ 259,603.17	84%
152	Mon Valley District Total	\$1,651,449.00	\$1,375,541.40	\$ 275,907.60	83%
109	Greenbrier District Total	\$875,188.00	\$725,920.61	\$ 149,267.39	83%
81	Midland South District Total	\$1,919,020.00	\$1,569,607.32	\$ 349,412.68	82%
142	Potomac Highlands District Total	\$1,204,380.00	\$970,250.66	\$ 234,129.34	81%
63	Northern District Total	\$898,333.00	\$720,258.10	\$ 178,074.90	80%
124	Little Kanawha District Total	\$1,525,099.00	\$1,202,407.98	\$ 322,691.02	79%
62	Western District Total	\$1,309,536.00	\$890,633.86	\$ 418,902.14	68%
72	Southern District Total	\$1,088,069.00	\$639,736.18	\$ 448,332.82	59%
983	Conference Total	\$12,208,361.00	\$9,506,688.62	\$ 2,701,672.38	78%
2021					
29	Closed After Apportioning	\$ 142,059.00	\$ 45,271.75	\$ 96,787.25	32%
151	Wesleyan District Total	\$ 1,710,502.00	\$ 1,451,245.65	\$ 259,256.35	85%
81	Midland South District Total	\$ 2,009,605.00	\$ 1,653,199.07	\$ 356,405.93	82%
155	MonValley District Total	\$ 1,720,833.00	\$ 1,403,207.64	\$ 317,625.36	82%
63	Northern District Total	\$ 910,802.00	\$ 745,817.89	\$ 164,984.11	82%
145	Potomac Highlands District Total	\$ 1,272,371.00	\$ 1,021,105.39	\$ 251,265.61	80%
111	Greenbrier District Total	\$ 932,189.00	\$ 739,564.76	\$ 192,624.24	79%
133	Little Kanawha District Total	\$ 1,627,178.00	\$ 1,249,754.51	\$ 377,423.49	77%
63	Western District Total	\$ 1,392,869.00	\$ 1,022,160.53	\$ 370,708.47	73%
72	Southern District Total	\$ 1,134,091.00	\$ 652,603.21	\$ 481,487.79	58%
974 (Active)	Conference Total	\$12,852,499.00	\$9,983,930.40	\$ 2,868,568.60	78%
2020					
9	Closed	\$ 56,422.00	\$ 55,076.00	\$ 1,346.00	98%
65	Northern District Total	\$ 898,351.00	\$ 747,212.37	\$ 151,138.63	83%
83	Midland South District Total	\$ 2,049,691.00	\$ 1,677,829.84	\$ 371,861.16	82%
157	MonValley District Total	\$ 1,705,121.00	\$ 1,380,398.91	\$ 324,722.09	81%
147	Potomac Highlands District Total	\$ 1,259,641.00	\$ 1,022,586.57	\$ 237,054.43	81%
158	Wesleyan District Total	\$ 1,711,383.00	\$ 1,380,515.55	\$ 330,867.45	81%
113	Greenbrier District Total	\$ 949,709.00	\$ 764,135.74	\$ 185,573.26	80%
63	Western District Total	\$ 1,393,809.00	\$ 1,071,985.57	\$ 321,823.43	77%
139	Little Kanawha District Total	\$ 1,615,568.00	\$ 1,234,177.59	\$ 381,390.41	76%
75	Southern District Total	\$ 1,155,930.00	\$ 779,958.15	\$ 375,971.85	67%
1000 (Active)	Conference Total	\$12,795,625.00	\$10,113,876.29	\$ 2,681,748.71	79%
2019					
158	Wesleyan District Total	\$ 1,618,903.00	\$ 1,459,838.26	\$ 159,064.74	90%
84	Midland South District Total	\$ 1,944,664.00	\$ 1,712,174.25	\$ 232,489.75	88%
166	Mon Valley District Total	\$ 1,677,795.00	\$ 1,468,914.80	\$ 208,880.20	88%
147	Potomac Highlands District Total	\$ 1,196,219.00	\$ 1,012,789.59	\$ 183,429.41	85%
66	Northern District Total	\$ 856,438.00	\$ 711,076.51	\$ 145,361.49	83%
139	Little Kanawha District Total	\$ 1,548,613.00	\$ 1,197,701.27	\$ 350,911.73	77%
123	Greenbrier District Total	\$ 978,533.00	\$ 724,745.63	\$ 253,787.37	74%
64	Western District Total	\$ 1,326,119.00	\$ 961,408.14	\$ 364,710.86	72%
77	Southern District Total	\$ 1,130,193.00	\$ 790,771.75	\$ 339,421.25	70%
1,024	Conference Total	\$12,277,477.00	\$10,039,420.20	\$ 2,238,056.80	82%
2018					
85	Midland South District	\$ 1,929,331.00	\$ 1,727,239.24	\$ 202,091.76	90%
164	Wesleyan District	\$ 1,598,444.00	\$ 1,417,595.82	\$ 180,848.18	89%
67	Northern District	\$ 861,491.00	\$ 756,538.24	\$ 104,952.76	88%
148	Potomac Highlands District	\$ 1,185,375.00	\$ 1,038,392.07	\$ 146,982.93	88%
169	MonValley District	\$ 1,699,453.00	\$ 1,479,246.06	\$ 220,206.94	87%
123	Greenbrier District	\$ 963,639.00	\$ 784,470.77	\$ 179,168.23	81%
67	Western District	\$ 1,324,595.00	\$ 1,036,366.35	\$ 288,228.65	78%
142	Little Kanawha District	\$ 1,548,508.00	\$ 1,207,329.48	\$ 341,178.52	78%
79	Southern District	\$ 1,127,557.00	\$ 793,799.42	\$ 333,757.58	70%
1,044	Conference Totals	\$12,238,393.00	\$10,240,977.45	\$ 1,997,415.55	84%
2017					
169	Wesleyan District	\$ 1,596,269.00	\$ 1,454,200.25	\$ 142,068.75	91%
85	Midland South District	\$ 1,920,217.00	\$ 1,697,833.53	\$ 222,383.47	88%
151	Potomac Highlands District	\$ 1,183,343.00	\$ 1,031,893.94	\$ 151,449.06	87%
169	MonValley District	\$ 1,695,956.00	\$ 1,473,551.65	\$ 222,404.35	87%
67	Northern District	\$ 856,354.00	\$ 728,827.17	\$ 127,526.83	85%
145	Little Kanawha District	\$ 1,563,048.00	\$ 1,290,037.43	\$ 273,010.57	83%
126	Greenbrier District	\$ 952,863.00	\$ 778,811.66	\$ 174,051.34	82%
80	Southern District	\$ 1,121,922.00	\$ 868,987.36	\$ 252,934.64	77%
68	Western District	\$ 1,287,604.00	\$ 984,325.43	\$ 303,278.57	76%
1,060	Conference Totals	\$12,177,576.00	\$10,308,468.42	\$ 1,869,107.58	85%