

2018 POTOMAC HIGHLANDS DISTRICT FUND

CHARGE	CHURCH #	CHURCH NAME	APPORTIONED	PAID	LEFT	PERCENT	NOTES
Albright	50101	Albright	\$306.00	\$ 306.00	\$0.00	100.00%	CT Ck#83621; 10/31/18; Ck#3344; 10/15/18
Albright	50102	Beatty	\$162.00	\$ 162.00	\$0.00	100.00%	CT Ck#83621; 10/31/18; Ck#3344; 10/15/18
Albright	50105	Pleasant Dale	\$126.00	\$ 126.00	\$0.00	100.00%	CT Ck#83621; 10/31/18; Ck#3344; 10/15/18
Albright	50108	Wesley Chapel (Albright)	\$306.00	\$ 306.00	\$0.00	100.00%	CT Ck#83621; 10/31/18; Ck#3344; 10/15/18
Alleghany	50552	Circleville	\$155.00	\$ 155.00	\$0.00	100.00%	Ck#1326; 6/25/18
Alleghany	50551	Job	\$155.00	\$ 155.00	\$0.00	100.00%	Ck#1445; 5/21/18
Alleghany	50554	North Dry Run	\$155.00	\$ 155.00	\$0.00	100.00%	Ck#1574; 2/22/18 \$152.00
Alleghany	50559	Whitmer	\$155.00		\$155.00	0.00%	Ck#1578; 3/12/18 \$3.00
Antioch	50161	Antioch	\$1,065.00	\$ 1,065.00	\$0.00	100.00%	Ck#1768; 4/10/18 \$355.00 Ck#1836; 9/9/18 \$355.00 Ck#1848; 10/19/18 \$355.00
Augusta	50111	Augusta	\$400.00	\$ 400.00	\$0.00	100.00%	Ck#2312; 1/25/18
Augusta	50116	Hotts Chapel	\$400.00	\$ 400.00	\$0.00	100.00%	Ck#2312; 1/25/18
Augusta	50118	Mt. Zion (Augusta)	\$400.00	\$ 400.00	\$0.00	100.00%	Ck#2312; 1/25/18
Aurora	50121	Amboy	\$216.00	\$ 216.00	\$0.00	100.00%	Ck#1934; 11/7/18 \$832.00
Aurora	50123	Aurora	\$241.00	\$ 241.00	\$0.00	100.00%	Ck#1934; 11/7/18 \$832.00
Aurora	50126	Bethel	\$175.00	\$ 175.00	\$0.00	100.00%	Ck#1934; 11/7/18 \$832.00
Aurora	50128	Stemple Ridge	\$200.00	\$ 200.00	\$0.00	100.00%	Ck#1934; 11/7/18 \$832.00
Baker	50131	Asbury	\$308.00	\$ 308.00	\$0.00	100.00%	Ck#2790; 8/8/18 \$1,184.00
Baker	50132	Baker	\$272.00	\$ 272.00	\$0.00	100.00%	Ck#2790; 8/8/18 \$1,184.00
Baker	50137	Pine Grove (Baker)	\$201.00	\$ 201.00	\$0.00	100.00%	Ck#2790; 8/8/18 \$1,184.00
Baker	50138	Sperrys Run	\$403.00	\$ 403.00	\$0.00	100.00%	Ck#2790; 8/8/18 \$1,184.00
Bayard-Mt. Storm	50281	Bayard	\$198.00	\$ 198.00	\$0.00	100.00%	Ck#6876; 1/29/18
Bayard-Mt. Storm	50288	Mt. Storm	\$234.00	\$ 234.00	\$0.00	100.00%	Ck#4613; 11/13/18
Bethel Hill	50301	Bethel	\$150.00	\$ 150.00	\$0.00	100.00%	Ck#1011; 2/13/18 \$12.50 Ck#1015; 3/23/18 \$12.50 Ck#1019; 4/15/18 \$12.50 Ck#1022; 5/25/18 \$12.50 Ck#1030; 6/26/18 \$12.50 Ck#1033; 7/26/18 \$12.50 Ck#1025; 8/24/18 \$12.50 Ck#1037; 8/31/18 \$12.50 Ck#1040; 9/25/18 \$12.50 Ck#1043; 10/26/18 \$12.50 Ck#1045; 11/20/18 \$12.50 Ck#1047; 11/20/18 \$12.50
Bethel Hill	50303	Island Hill	\$150.00	\$ 150.00	\$0.00	100.00%	Ck#1011; 2/13/18 \$12.50 Ck#1015; 3/23/18 \$12.50 Ck#1019; 4/15/18 \$12.50 Ck#1022; 5/25/18 \$12.50 Ck#1030; 6/26/18 \$12.50 Ck#1033; 7/26/18 \$12.50 Ck#1025; 8/24/18 \$12.50 Ck#1037; 8/31/18 \$12.50 Ck#1040; 9/25/18 \$12.50 Ck#1043; 10/26/18 \$12.50 Ck#1045; 11/20/18 \$12.50 Ck#1047; 11/20/18 \$12.50
Blackwater	50141	Buena Chapel	\$212.00	\$ 212.00	\$0.00	100.00%	CT Ck#83895; 11/30/18
Blackwater	50143	Davis	\$385.00	\$ 386.00	(\$1.00)	100.26%	Ck#2041; 11/19/18
Blackwater	50146	Flanagan Hill	\$173.00	\$ 173.00	\$0.00	100.00%	Ck#1701; 4/1/18 Ck#3101; 1/20/17
Blackwater	50148	Thomas	\$385.00	\$ 385.00	\$0.00	100.00%	CTCk#80835; 1/31/18; Ck# 6732; 1/10/18
Bloomington	50151	Bloomington	\$394.00	\$ 394.00	\$0.00	100.00%	CT Ck#81391 3/31/18; Ck#1815; 3/21/18
Bloomington	50152	Chestnut Grove	\$375.00	\$ 300.00	\$75.00	80.00%	Ck#2500; 12/13/18 \$300
Bloomington	50154	Mt. Zion (Bloomington)	\$356.00		\$356.00	0.00%	
Burlington	50162	Burlington	\$222.00	\$ 222.00	\$0.00	100.00%	Ck#1239; 2/3/18
Cacapon	50171	Bethel	\$194.00	\$ 194.00	\$0.00	100.00%	Ck#2046; 6/19/18
Cacapon	50633	Shiloh	\$194.00	\$ 194.00	\$0.00	100.00%	Ck#2046; 6/19/18
Cacapon	50634	Willow Chapel	\$151.00	\$ 151.00	\$0.00	100.00%	Ck#2356; 2/13/18
Capon Bridge	50172	Capon Bridge	\$834.00	\$ 834.00	\$0.00	100.00%	Ck#1059; 1/2/18
Capon Bridge	50174	Capon Chapel	\$76.00	\$ 76.00	\$0.00	100.00%	Ck#1059; 1/2/18
Capon Bridge	50176	Central	\$192.00	\$ 192.00	\$0.00	100.00%	Ck#1059; 1/2/18
Capon Bridge	50178	North River Mills	\$52.00	\$ 52.00	\$0.00	100.00%	Ck#1059; 1/2/18
Duffey Memorial	50406	Duffey Memorial	\$1,781.00	\$ 1,781.00	\$0.00	100.00%	Ck#12476; 3/29/18 \$445.26 Ck#12508; 4/30/18 \$148.42 Ck#12528; 5/30/18 \$148.42 Ck#12549; 6/25/18 \$148.42 Ck#12565; 7/16/18 \$148.42 Ck#12584; 8/20/18 \$148.42 Ck#12606; 8/10/18 \$148.42 Ck#12646; 11/7/18 \$148.42 Ck#12662; 11/27/18 \$148.42
Ebenezer-Springfield	50112	Ebenezer	\$440.00	\$ 440.00	\$0.00	100.00%	Ck#12682; 1/2/19 \$148.38
Ebenezer-Springfield	50618	Springfield	\$440.00	\$ 440.00	\$0.00	100.00%	Ck#1515; 4/14/18
Elk Garden	50212	Elk Garden	\$172.00	\$ 172.00	\$0.00	100.00%	Ck#2613; 1/3/18
Elk Garden	50217	Nethken Hill	\$172.00	\$ 172.00	\$0.00	100.00%	Ck#2249; 3/13/18 Ck#1978; 1/2/18

2018 POTOMAC HIGHLANDS DISTRICT FUND

Emoryville	50213	Emoryville	\$101.00	\$ 101.00	\$0.00	100.00%	Ck#2250; 9/17/18
Faith (Cranesville)	50181	Faith (Cranesville)	\$944.00	\$ 944.00	\$0.00	100.00%	Ck#8049; 1/29/18
							Ck#9479; 1/24/18 \$132.92 Ck#9492; 2/20/18 \$132.92 Ck#9507; 3/12/18 \$132.92 Ck#9526; 4/19/18 \$132.92 Ck#4624; 5/23/18 \$132.92 Ck#9565; 6/25/18 \$132.92 Ck#9582; 7/20/18 \$132.92 Ck#9597; 8/24/18 \$132.92 Ck#9616; 9/25/18 \$132.92 Ck#9631; 10/26/18 \$132.92 Ck#9651; 11/26/18 \$132.92
First (Parsons)	50461	First (Parsons)	\$1,595.00	\$ 1,595.00	\$0.00	100.00%	Ck#9668; 12/21/18 \$132.88
First (Parsons)	50464	Moore	\$66.00	\$ 66.00	\$0.00	100.00%	Ck#9465; 1/8/18
							Ck#8938; 1/12/18 \$125.00 Ck#8982; 2/12/18 \$125.00 Ck#9006; 3/6/18 \$125.00 Ck#9041; 4/13/18 \$125.00 Ck#9071; 5/10/18 \$125.00 Ck#9101; 6/7/18 \$125.00
First (Romney)	50561	First UMC (Romney)	\$1,418.00	\$ 1,418.00	\$0.00	100.00%	Ck#9135; 7/12/18 \$668.00
First (Romney)	50565	Mt. Pisgah	\$53.00	\$ 53.00	\$0.00	100.00%	Ck#270; 12/18/17
First-Otterbein (Preston)	50641	First UMC (Terra Alta)	\$1,046.00	\$ 1,046.00	\$0.00	100.00%	Ck#9234; 1/15/18
First-Otterbein (Preston)	50364	Otterbein (Kingwood)	\$185.00	\$ 185.00	\$0.00	100.00%	Ck#1389; 10/30/18
Forest Glen-St. Pauls	50611	Forest Glen	\$149.00	\$ 149.00	\$0.00	100.00%	Ck#1886; 12/31/18
Forest Glen-St. Pauls	50586	St. Pauls (Forest Glen)	\$36.00	\$ 36.00	\$0.00	100.00%	Ck#2792; 12/20/18
Fort Ashby	50235	Centenary	\$140.00	\$ 140.00	\$0.00	100.00%	Ck#3647; 6/8/18
Fort Ashby	50231	Trinity (Fort Ashby)	\$1,257.00	\$ 1,257.00	\$0.00	100.00%	Ck#6783; 1/25/18
Friendsville	50271	Blooming Rose	\$295.00	\$ 295.00	\$0.00	100.00%	CTCk#83895; 11/30/18 Ck#1651; 11/6/18
Friendsville	50274	Friendsville	\$295.00	\$ 295.00	\$0.00	100.00%	CTCk#83895; 11/30/18 Ck#1651; 11/6/18
Garrett Highland	50191	Crellin	\$401.00		\$401.00	0.00%	
Garrett Highland	50192	Deer Park	\$357.00	\$ 357.00	\$0.00	100.00%	Ck#3226; 1/4/18
Garrett Highland	50194	Kurtz Chapel	\$87.00	\$ 87.00	\$0.00	100.00%	Ck#1295; 12/26/18 \$85; Barb cash \$2
Garrett Highland	50198	White	\$238.00	\$ 238.00	\$0.00	100.00%	Ck#1121; 2/1/18
Grace (Keyser)	50340	Grace (Keyser)	\$1,560.00	\$ 1,560.00	\$0.00	100.00%	Ck#8091; 1/29/18 \$780 Ck#8151; 3/12/18 \$780 Ck#2819; 1/26/18 \$46.50 Ck#2840; 4/3/18 \$46.50 Ck#2865; 7/3/18 \$46.50
Grantsville	50293	Jennings	\$186.00	\$ 186.00	\$0.00	100.00%	Ck#2884; 10/3/18 \$46.50
Grantsville	50292	St. Pauls (Grantsville)	\$270.00	\$ 270.00	\$0.00	100.00%	Ck#5551; 10/12/18
Grantsville	50298	State Line	\$144.00	\$ 144.00	\$0.00	100.00%	1782; 12/3/18
Grove Street (Petersburg)	50534	Grove Street	\$1,620.00	\$ 1,620.00	\$0.00	100.00%	Ck#6224; 1/16/18
Grove Street (Petersburg)	50538	Hedrick Chapel	\$180.00	\$ 180.00	\$0.00	100.00%	Ck#2097; 9/23/18
							Ck#4586; 2/23/18 \$63.33 Ck#4603; 3/21/18 \$47.50 Ck#4613; 4/22/18 \$47.50 Ck#4624; 5/23/18 \$47.50 Ck#4641; 7/25/18 \$47.50 Ck#4648; 8/31/18 \$47.50 Ck#4655; 9/20/18 \$47.50 Ck#4662; 10/24/18 \$47.50 Ck#4670; 11/25/18 \$47.50
Hampshire	50305	Levels	\$190.00	\$ 174.15	\$15.85	91.66%	Ck#4685; 12/19/18 \$47.50
							Ck#4594; 2/22/18 \$31.67 Ck#4603; 3/21/18 \$47.50 Ck#4613; 4/22/18 \$47.50 Ck#4624; 5/23/18 \$47.50 Ck#4641; 7/25/18 \$47.50 Ck#4648; 8/31/18 \$47.50 Ck#4655; 9/20/18 \$47.50 Ck#4662; 10/24/18 \$47.50 Ck#4670; 11/25/18 \$47.50
Hampshire	50306	Salem	\$190.00	\$ 174.15	\$15.85	91.66%	Ck#4685; 12/19/18 \$47.50
							Ck#4586; 2/23/18 \$63.33 Ck#4503; 3/21/18 \$47.50 Ck#4613; 4/22/18 \$47.50 Ck#4624; 5/23/18 \$47.50 Ck#4641; 7/25/18 \$47.50 Ck#4648; 8/31/18 \$47.50 Ck#4655; 9/20/18 \$47.50 Ck#4662; 10/24/18 \$47.50 Ck#4670; 11/25/18 \$47.50
Hampshire	50308	Wesley Chapel (Hampshire)	\$190.00	\$ 174.15	\$15.85	91.66%	Ck#4685; 12/19/18 \$47.50
Hamrick	50482	Hambleton	\$305.00	\$ 305.00	\$0.00	100.00%	Ck#3516; 3/21/18
Hamrick	50481	Hendricks	\$305.00	\$ 305.00	\$0.00	100.00%	Ck#5807; 3/26/18
Hoyes-McHenry	50202	Hoyes	\$300.00	\$ 300.00	\$0.00	100.00%	Ck#1922; 1/13/18
Hoyes-McHenry	50204	McHenry	\$900.00	\$ 900.00	\$0.00	100.00%	Ck#975027; 2/27/18
Keyser-Faith	50320	Calvary	\$1,152.00	\$ 1,152.00	\$0.00	100.00%	Ck#6381; 7/10/18
Keyser-Faith	50330	First (Keyser)	\$1,152.00	\$ 1,152.00	\$0.00	100.00%	Ck#7399; 8/15/18
Keyser-Faith	50351	Janes	\$147.00	\$ 147.00	\$0.00	100.00%	Ck#1110; 2/22/18
Laurel Dale	50434	Laurel Dale	\$159.00		\$159.00	0.00%	
Main Street (Petersburg)	50541	Main Street (Petersburg)	\$1,164.00		\$1,164.00	0.00%	
Main Street (Petersburg)	50548	Sites Chapel	\$88.00		\$88.00	0.00%	

2018 POTOMAC HIGHLANDS DISTRICT FUND

Mathias	50383	Garretts Chapel	\$270.00	\$ 270.00	\$0.00	100.00%	Ck#2114; 11/5/18
Mathias	50386	Jenkins Chapel	\$414.00	\$ 414.00	\$0.00	100.00%	Ck#3308; 3/11/18
Mathias	50387	Lost River	\$216.00	\$ 216.00	\$0.00	100.00%	Ck#1882; 10/5/18
Mill Creek Valley	50391	Marvin Chapel (Mill Creek)	\$404.00		\$404.00	0.00%	
Mill Creek Valley	50394	Mt. Olive	\$404.00	\$ 400.00	\$4.00	99.01%	Ck#992; 3/1/18
Mountaintop Ministries	50261	Main Street (Franklin)	\$428.00	\$ 428.00	\$0.00	100.00%	Ck#982; 11/11/18
Mountaintop Ministries	50265	Mt. Zion (MtTop Ministries)	\$428.00	\$ 428.00	\$0.00	100.00%	Ck#6003; 4/26/18
Mountaintop Ministries	50251	Walnut Street	\$428.00	\$ 428.00	\$0.00	100.00%	Ck#5972; 1/20/18
Mt. Lake Park-Bethel	50410	Mt. Lake Park-Bethel	\$1,470.00	\$ 1,470.00	\$0.00	100.00%	Ck#1485; 1/1/18
North Branch	50591	Corner	\$170.00	\$ 170.00	\$0.00	100.00%	Ck#3214; 4/9/18
North Branch	50592	Fout Memorial	\$170.00	\$ 170.00	\$0.00	100.00%	Ck#2948; 2/1/18
North Branch	50595	Mt. Carmel	\$170.00	\$ 170.00	\$0.00	100.00%	Ck#2427; 1/2/18
							CTCk#82446; 6/30/18
Northeast Garrett	50291	Emmanuel	\$509.00	\$ 509.00	\$0.00	100.00%	Ck#177; 6/7/18
Northeast Garrett	50295	Mt. Zion (Northeast Garrett)	\$509.00	\$ 509.00	\$0.00	100.00%	Ck#1858; 5/9/18
Open Door Ministries (Moorefield)	50401	Asbury	\$25.00	\$ 25.00	\$0.00	100.00%	Ck#5056; 5/6/18 \$1,261.00
Open Door Ministries	50403	Bakers Chapel	\$618.00	\$ 618.00	\$0.00	100.00%	Ck#5056; 5/6/18 \$1,261.00
Open Door Ministries	50404	Bass	\$90.00	\$ 90.00	\$0.00	100.00%	Ck#2335; 10/31/18
Open Door Ministries	50408	Oak Grove (Moorefield)	\$618.00	\$ 618.00	\$0.00	100.00%	Ck#5056; 5/6/18 \$1,261.00
Paradise	50203	Paradise	\$234.00		\$234.00	0.00%	
Pendleton-Grant	50501	Gordon Chapel	\$198.00	\$ 198.00	\$0.00	100.00%	Ck#1791; 1/8/18
Pendleton-Grant	50502	Mt. Horeb	\$297.00	\$ 297.00	\$0.00	100.00%	Ck#4118; 10/30/18
Pendleton-Grant	50503	Reeds Creek	\$198.00	\$ 198.00	\$0.00	100.00%	Ck#2915; 10/28/18
Pendleton-Grant	50505	St. Johns (Pendleton-Grant)	\$297.00	\$ 297.00	\$0.00	100.00%	Ck#2966; 1/26/18
Pendleton-Grant	50507	Upper Tract	\$198.00	\$ 198.00	\$0.00	100.00%	Ck#3334; 11/11/18
Rees Chapel	50438	Rees Chapel	\$1,442.00	\$ 1,442.00	\$0.00	100.00%	Ck#1724; 8/30/18
Riverton	50553	High Rock	\$304.00	\$ 304.00	\$0.00	100.00%	Ck#618; 10/3/18
Riverton	50555	Pleasant View	\$180.00	\$ 180.00	\$0.00	100.00%	Ck#1829; 10/30/18
Riverton	50556	Riverton	\$304.00	\$ 304.00	\$0.00	100.00%	Ck#1952; 1/16/18
Riverton	50558	Seneca	\$225.00	\$ 225.00	\$0.00	100.00%	Ck#1101; 1/30/18
Riverton	50557	Valley Chapel	\$113.00	\$ 113.00	\$0.00	100.00%	Ck#1667; 2/5/18
Rowlesburg	50571	Christ	\$351.00		\$351.00	0.00%	
Rowlesburg	50573	Pine Grove (Rowlesburg)	\$108.00	\$ 108.00	\$0.00	100.00%	Ck#2184; 4/23/18
Rowlesburg	50575	Wesley Chapel (Rowlesburg)	\$81.00		\$81.00	0.00%	
South Branch	50593	Lahmansville	\$179.00		\$179.00	0.00%	
South Branch	50596	Mt. Hebron	\$179.00	\$ 179.00	\$0.00	100.00%	Ck#4487; 1/8/18
South Branch	50597	Otterbein (South Branch)	\$68.00	\$ 68.00	\$0.00	100.00%	Ck#2944; 1/22/18
South Fork	50604	Fairview-Bethel (S. Fork)	\$229.00		\$229.00	0.00%	
South Fork	50606	Francis Asbury	\$229.00	\$ 229.00	\$0.00	100.00%	Ck#713; 1/5/18
South Fork	50602	Riverside	\$229.00	\$ 229.00	\$0.00	100.00%	Ck#3172; 1/30/18
South Fork	50608	Zion (S. Fork)	\$161.00	\$ 161.00	\$0.00	100.00%	Ck#1249; 1/18/18
South Preston	50221	Etam	\$146.00	\$ 146.00	\$0.00	100.00%	Ck#3217; 7/2/18
South Preston	50224	Flag Run Chapel	\$71.00	\$ 71.00	\$0.00	100.00%	Ck#3339; 4/6/18
South Preston	50226	Green Valley	\$14.00	\$ 14.00	\$0.00	100.00%	Ck#2108; 11/1/18
							CT Ck#81391; 3/31/18
South Preston	50228	Mt. Sarah	\$54.00	\$ 54.00	\$0.00	100.00%	Ck#3620 & 3621 3/9/18
St. George	50701	Leadmine	\$199.00	\$ 199.00	\$0.00	100.00%	Ck#4357; 10/30/18
St. George	50705	Macedonia	\$41.00	\$ 41.00	\$0.00	100.00%	Ck#1019; 4/22/18
St. George	50626	St. George	\$204.00	\$ 204.00	\$0.00	100.00%	Ck#1334; 12/13/18
							CTCk#82446; 6/30/18
St. George	50628	Union Chapel	\$66.00	\$ 66.00	\$0.00	100.00%	Ck#3717; 6/7/18
St. Johns (Parsons)	50485	St. Johns (Parsons)	\$1,387.00	\$ 1,387.00	\$0.00	100.00%	Ck#6224; 1/11/18
St. Paul (Williamsport)	50598	St. Paul (Williamsport)	\$200.00	\$ 200.00	\$0.00	100.00%	Ck#1424; 2/13/18
							Ck#20857; 1/30/18 \$200.00
							Ck#20898; 2/26/18 \$200.00
							Ck#20935; 3/27/18 \$200.00
St. Pauls (Oakland)	50440	St. Pauls (Oakland)	\$1,758.00	\$ 1,758.00	\$0.00	100.00%	Ck#20977; 4/30/18 \$1,158.00
St. Pauls (Parsons)	50492	Irons Chapel	\$349.00	\$ 349.00	\$0.00	100.00%	Ck#610; 1/6/18
St. Pauls (Parsons)	50498	St. Pauls (Parsons)	\$486.00	\$ 486.00	\$0.00	100.00%	Ck#6025; 3/5/18
Swanton-Kitzmiller	50371	Kitzmiller-Mt. Bethel	\$186.00	\$ 186.00	\$0.00	100.00%	Ck#5025; 7/22/18
Swanton-Kitzmiller	50158	Swanton-Otterbein	\$362.00	\$ 362.00	\$0.00	100.00%	Ck#1285; 2/12/18
Trinity (Keyser)	50163	Duling	\$135.00	\$ 135.00	\$0.00	100.00%	Ck#248; 11/4/18
Trinity (Keyser)	50353	Fairview (Keyser)	\$166.00	\$ 166.00	\$0.00	100.00%	Ck#2264; 6/6/18
Trinity (Keyser)	50165	Headsville	\$104.00		\$104.00	0.00%	
Trinity (Terra Alta)	50421	Corinth	\$442.00	\$ 442.00	\$0.00	100.00%	Ck#4744; 7/8/18
Trinity (Terra Alta)	50423	Freeland	\$205.00	\$ 205.00	\$0.00	100.00%	Ck#551; 1/2/18
Trinity (Terra Alta)	50428	Trinity UMC (Terra Alta)	\$431.00	\$ 431.00	\$0.00	100.00%	Ck#255; 11/1/18
Trinity-Waldon (Piedmont)	50511	Trinity (Piedmont)	\$1,208.00	\$ 1,208.00	\$0.00	100.00%	Ck#28117; 10/18/18
Trinity-Waldon (Piedmont)	50515	Waldon (Piedmont)	\$134.00	\$ 134.00	\$0.00	100.00%	Ck#3356; 1/23/18
Wardensville	50631	Marvin Chapel (Wardensville)	\$165.00	\$ 165.00	\$0.00	100.00%	Ck#3285; 2/28/18
Wardensville	50660	Wardensville	\$937.00	\$ 937.00	\$0.00	100.00%	Ck#1473; 1/29/18
							Ck#15381; 1/17/18 \$139.49
							Ck#15418; 2/7/18 \$139.41
							Ck#15459; 3/6/18 \$139.41
							Ck#15496; 4/6/18 \$139.41
							Ck#15545; 5/4/18 \$139.41
							Ck#15578; 6/5/18 \$139.41
							Ck#15609; 7/3/18 \$139.41
							Ck#15640; 8/7/18 \$139.41
							Ck#15659; 9/7/18 \$139.41
							Ck#15685; 10/2/18 \$139.41
							Ck#15728; 11/8/18 \$139.41
Wesley (Kingwood)	50670	Wesley (Kingwood)	\$1,673.00	\$ 1,673.00	\$0.00	100.00%	Ck#15760 12/6/18 \$139.41
Wesley Chapel (Short Gap)	50588	Wesley Chapel (Short Gap)	\$1,709.00	\$ 1,709.00	\$0.00	100.00%	Ck#7851; 1/12/18
	149	PH DISTRICT FUND	\$58,575.00	\$ 54,544.45	\$4,030.55	93.12%	