

2019 POTOMAC HIGHLANDS DISTRICT FUND

CHARGE	CHURCH #	CHURCH NAME	APPORTIONED	PAID	LEFT	PERCENT	NOTES
Albright	50101	Albright	\$306.00	\$ 306.00	\$0.00	100.00%	Ck#3378; 1/14/19 \$900.00
Albright	50102	Beatty	\$162.00	\$ 162.00	\$0.00	100.00%	Ck#3378; 1/14/19 \$900.00
Albright	50105	Pleasant Dale	\$126.00	\$ 126.00	\$0.00	100.00%	Ck#3378; 1/14/19 \$900.00
Albright	50108	Wesley Chapel (Albright)	\$306.00	\$ 306.00	\$0.00	100.00%	Ck#3378; 1/14/19 \$900.00
Alleghany	50552	Circleville	\$155.00		\$155.00	0.00%	
Alleghany	50551	Job	\$155.00		\$155.00	0.00%	
Alleghany	50554	North Dry Run	\$155.00		\$155.00	0.00%	
Alleghany	50559	Whitmer	\$155.00		\$155.00	0.00%	
Antioch	50161	Antioch	\$1,080.00		\$1,080.00	0.00%	
Augusta	50111	Augusta	\$400.00		\$400.00	0.00%	
Augusta	50116	Hotts Chapel	\$400.00		\$400.00	0.00%	
Augusta	50118	Mt. Zion (Augusta)	\$400.00		\$400.00	0.00%	
Aurora	50121	Amboy	\$228.00	\$ 228.00	\$0.00	100.00%	Ck#1956; 1/5/19 \$912.00
Aurora	50123	Aurora	\$228.00	\$ 228.00	\$0.00	100.00%	Ck#1956; 1/5/19 \$912.00
Aurora	50126	Bethel	\$228.00	\$ 228.00	\$0.00	100.00%	Ck#1956; 1/5/19 \$912.00
Aurora	50128	Stemple Ridge	\$228.00	\$ 228.00	\$0.00	100.00%	Ck#1956; 1/5/19 \$912.00
Baker	50131	Asbury	\$308.00		\$308.00	0.00%	
Baker	50132	Baker	\$272.00		\$272.00	0.00%	
Baker	50137	Pine Grove (Baker)	\$201.00		\$201.00	0.00%	
Baker	50138	Sperry Run	\$403.00		\$403.00	0.00%	
Bayard-Mt. Storm	50281	Bayard	\$234.00		\$234.00	0.00%	
Bayard-Mt. Storm	50288	Mt. Storm	\$270.00		\$270.00	0.00%	
Bethel Hill	50301	Bethel	\$150.00	\$ 12.50	\$137.50	8.33%	Ck#1051; 1/24/19 \$25.00
Bethel Hill	50303	Island Hill	\$150.00	\$ 12.50	\$137.50	8.33%	Ck#1051; 1/24/19 \$25.00
Blackwater	50141	Buena Chapel	\$212.00		\$212.00	0.00%	
Blackwater	50143	Davis	\$385.00		\$385.00	0.00%	
Blackwater	50146	Flanagan Hill	\$173.00	\$ 173.00	\$0.00	100.00%	Ck#3196; 1/16/19
Blackwater	50148	Thomas	\$385.00		\$385.00	0.00%	
Bloomington	50151	Bloomington	\$315.00		\$315.00	0.00%	
Bloomington	50152	Chestnut Grove	\$300.00		\$300.00	0.00%	
Bloomington	50154	Mt. Zion (Bloomington)	\$285.00		\$285.00	0.00%	
Burlington	50162	Burlington	\$240.00		\$240.00	0.00%	
Cacapon	50171	Bethel	\$202.00		\$202.00	0.00%	
Cacapon	50633	Shiloh	\$202.00		\$202.00	0.00%	
Cacapon	50634	Willow Chapel	\$157.00		\$157.00	0.00%	
Capon Bridge	50172	Capon Bridge	\$845.00	\$ 845.00	\$0.00	100.00%	Ck#1193; 1/6/19 \$1170
Capon Bridge	50174	Capon Chapel	\$77.00	\$ 77.00	\$0.00	100.00%	Ck#1193; 1/6/19 \$1170
Capon Bridge	50176	Central	\$195.00	\$ 195.00	\$0.00	100.00%	Ck#1193; 1/6/19 \$1170
Capon Bridge	50178	North River Mills	\$53.00	\$ 53.00	\$0.00	100.00%	Ck#1193; 1/6/19 \$1170
Duffey Memorial	50406	Duffey Memorial	\$359.00		\$359.00	0.00%	
Ebenezer-Springfield	50112	Ebenezer	\$446.00		\$446.00	0.00%	
Ebenezer-Springfield	50618	Springfield	\$446.00		\$446.00	0.00%	
Elk Garden	50212	Elk Garden	\$150.00		\$150.00	0.00%	
Elk Garden	50217	Nethken Hill	\$150.00	\$ 150.00	\$0.00	100.00%	Ck#2120; 1/4/19
Emoryville	50213	Emoryville	\$135.00		\$135.00	0.00%	
Faith (Cranesville)	50181	Faith (Cranesville)	\$1,034.00	\$ 1,034.00	\$0.00	100.00%	Ck#8428; 1/19/19
First (Parsons)	50461	First (Parsons)	\$1,635.00	\$ 136.25	\$1,498.75	8.33%	Ck#9687; 1/25/19 \$136.25
First (Parsons)	50464	Moore	\$68.00	\$ 68.00	\$0.00	100.00%	Ck#9688; 1/25/19
First (Romney)	50561	First UMC (Romney)	\$1,418.00	\$ 125.00	\$1,293.00	8.82%	Ck#9307; 1/9/19
First (Romney)	50565	Mt. Pisgah	\$53.00		\$53.00	0.00%	
First-Otterbein (Preston)	50641	First UMC (Terra Alta)	\$1,071.00	\$ 1,071.00	\$0.00	100.00%	Ck#9467; 1/9/19
First-Otterbein (Preston)	50364	Otterbein (Kingwood)	\$189.00		\$189.00	0.00%	
Forest Glen-St. Pauls	50611	Forest Glen	\$156.00		\$156.00	0.00%	
Forest Glen-St. Pauls	50586	St. Pauls (Forest Glen)	\$156.00		\$156.00	0.00%	
Fort Ashby	50235	Centenary	\$140.00		\$140.00	0.00%	
Fort Ashby	50231	Trinity (Fort Ashby)	\$1,257.00		\$1,257.00	0.00%	
Friendsville	50271	Blooming Rose	\$295.00	\$ 295.00	\$0.00	100.00%	Ck#2549; 11/5/18
Friendsville	50274	Friendsville	\$295.00		\$295.00	0.00%	
Garrett Highland	50191	Crellin	\$406.00		\$406.00	0.00%	
Garrett Highland	50192	Deer Park	\$362.00	\$ 362.00	\$0.00	100.00%	Ck#3385; 1/10/19
Garrett Highland	50194	Kurtz Chapel	\$88.00		\$88.00	0.00%	
Garrett Highland	50198	White	\$242.00	\$ 242.00	\$0.00	100.00%	Ck#1203; 1/10/19
Grace (Keyser)	50340	Grace (Keyser)	\$1,560.00		\$1,560.00	0.00%	
Grantsville	50293	Jennings	\$186.00	\$ 48.00	\$138.00	25.81%	Ck#2909; 1/24/19 \$48.00
Grantsville	50292	St. Pauls (Grantsville)	\$270.00		\$270.00	0.00%	
Grantsville	50298	State Line	\$144.00		\$144.00	0.00%	
Grove Street (Petersburg)	50534	Grove Street	\$1,664.00	\$ 1,664.00	\$0.00	100.00%	Ck#17997; 1/10/19
Grove Street (Petersburg)	50538	Hedrick Chapel	\$177.00		\$177.00	0.00%	
Hampshire	50305	Levels	\$196.00	\$ 16.33	\$179.67	8.33%	Ck#4691; 1/21/19
Hampshire	50306	Salem	\$196.00	\$ 16.33	\$179.67	8.33%	Ck#4691; 1/21/19
Hampshire	50308	Wesley Chapel (Hampshire)	\$196.00	\$ 16.34	\$179.66	8.34%	Ck#4691; 1/21/19
Hamrick	50482	Hambleton	\$198.00		\$198.00	0.00%	
Hamrick	50481	Hendricks	\$198.00		\$198.00	0.00%	
Hoyes-McHenry	50202	Hoyes	\$267.00	\$ 267.00	\$0.00	100.00%	Ck#2082; 1/12/19
Hoyes-McHenry	50204	McHenry	\$802.00	\$ 806.19	(\$4.19)	100.52%	Ck#870092; 1/14/19
Keyser-Faith	50320	Calvary	\$1,159.00		\$1,159.00	0.00%	
Keyser-Faith	50330	First (Keyser)	\$1,159.00	\$ 1,159.00	\$0.00	100.00%	Ck#7519; 1/15/19
Keyser-Faith	50351	Janes	\$148.00		\$148.00	0.00%	
Laurel Dale	50434	Laurel Dale	\$159.00		\$159.00	0.00%	
Main Street (Petersburg)	50541	Main Street (Petersburg)	\$1,178.00		\$1,178.00	0.00%	
Main Street (Petersburg)	50548	Sites Chapel	\$89.00		\$89.00	0.00%	
Mathias	50383	Garretts Chapel	\$270.00		\$270.00	0.00%	
Mathias	50386	Jenkins Chapel	\$414.00		\$414.00	0.00%	
Mathias	50387	Lost River	\$216.00		\$216.00	0.00%	
Mill Creek Valley	50391	Marvin Chapel (Mill Creek)	\$404.00		\$404.00	0.00%	
Mill Creek Valley	50394	Mt. Olive	\$411.00		\$411.00	0.00%	
Mountaintop Ministries	50261	Main Street (Franklin)	\$458.00		\$458.00	0.00%	
Mountaintop Ministries	50265	Mt. Zion (MtTop Ministries)	\$458.00		\$458.00	0.00%	
Mountaintop Ministries	50251	Walnut Street	\$458.00	\$ 458.00	\$0.00	100.00%	Ck#6153; 1/18/19
Mt. Lake Park-Bethel	50410	Mt. Lake Park-Bethel	\$1,503.00	\$ 1,503.00	\$0.00	100.00%	Ck#1748; 1/1/19
North Branch	50591	Corner	\$170.00		\$170.00	0.00%	
North Branch	50592	Fout Memorial	\$170.00		\$170.00	0.00%	
North Branch	50595	Mt. Carmel	\$170.00	\$ 170.00	\$0.00	100.00%	Ck#145; 1/1/19
Northeast Garrett	50291	Emmanuel	\$509.00		\$509.00	0.00%	
Northeast Garrett	50295	Mt. Zion (Northeast Garrett)	\$509.00		\$509.00	0.00%	
Open Door Ministries (Moorefield)	50401	Asbury	\$38.00		\$38.00	0.00%	
Open Door Ministries	50403	Bakers Chapel	\$612.00		\$612.00	0.00%	
Open Door Ministries	50404	Bass	\$90.00		\$90.00	0.00%	
Open Door Ministries	50408	Oak Grove (Moorefield)	\$612.00		\$612.00	0.00%	
Paradise	50203	Paradise	\$234.00		\$234.00	0.00%	

2019 POTOMAC HIGHLANDS DISTRICT FUND

Pendleton-Grant	50501	Gordon Chapel	\$211.00	\$ 211.00	\$0.00	100.00%	Ck#1892; 1/7/19
Pendleton-Grant	50502	Mt. Horeb	\$316.00		\$316.00	0.00%	
Pendleton-Grant	50503	Reeds Creek	\$211.00		\$211.00	0.00%	
Pendleton-Grant	50505	St. Johns (Pendleton-Grant)	\$316.00	\$ 316.00	\$0.00	100.00%	Ck#3059; 1/19/19
Pendleton-Grant	50507	Upper Tract	\$211.00	\$ 211.00	\$0.00	100.00%	Ck#3348; 1/20/19
Rees Chapel	50438	Rees Chapel	\$1,442.00		\$1,442.00	0.00%	
Riverton	50553	High Rock	\$308.00		\$308.00	0.00%	
Riverton	50555	Pleasant View	\$182.00		\$182.00	0.00%	
Riverton	50556	Riverton	\$308.00	\$ 308.00	\$0.00	100.00%	Ck#2126; 1/15/19
Riverton	50558	Seneca	\$228.00		\$228.00	0.00%	
Riverton	50557	Valley Chapel	\$114.00		\$114.00	0.00%	
Rowlesburg	50571	Christ	\$191.00		\$191.00	0.00%	
Rowlesburg	50573	Pine Grove (Rowlesburg)	\$84.00		\$84.00	0.00%	
Rowlesburg	50575	Wesley Chapel (Rowlesburg)	\$60.00	\$ 60.00	\$0.00	100.00%	Ck#2394; 1/7/19
South Branch	50593	Lahmansville	\$196.00		\$196.00	0.00%	
South Branch	50596	Mt. Hebron	\$196.00	\$ 196.00	\$0.00	100.00%	Ck#4662; 1/8/19
South Branch	50597	Otterbein (South Branch)	\$64.00		\$64.00	0.00%	
South Fork	50604	Fairview-Bethel (S. Fork)	\$177.00		\$177.00	0.00%	
South Fork	50606	Francis Asbury	\$177.00		\$177.00	0.00%	
South Fork	50602	Riverside	\$177.00	\$ 177.00	\$0.00	100.00%	Ck#3269; 1/30/19
South Fork	50608	Zion (S. Fork)	\$124.00		\$124.00	0.00%	
South Preston	50221	Etam	\$146.00		\$146.00	0.00%	
South Preston	50224	Flag Run Chapel	\$71.00		\$71.00	0.00%	
South Preston	50226	Green Valley	\$14.00		\$14.00	0.00%	
South Preston	50228	Mt. Sarah	\$54.00	\$ 54.00	\$0.00	100.00%	
St. George	50701	Leadmine	\$211.00	\$ 211.00	\$0.00	100.00%	Ck#4403; 1/22/19
St. George	50705	Macedonia	\$43.00		\$43.00	0.00%	
St. George	50626	St. George	\$216.00		\$216.00	0.00%	
St. George	50628	Union Chapel	\$70.00		\$70.00	0.00%	
St. Johns (Parsons)	50485	St. Johns (Parsons)	\$1,387.00	\$ 1,387.00	\$0.00	100.00%	Ck#6373; 1/14/19
St. Paul (WilliamSPORT)	50598	St. Paul (WilliamSPORT)	\$204.00		\$204.00	0.00%	
St. Pauls (Oakland)	50440	St. Pauls (Oakland)	\$1,760.00		\$1,760.00	0.00%	
St. Pauls (Parsons)	50492	Irons Chapel	\$358.00	\$ 358.00	\$0.00	100.00%	Ck#708; 1/12/19
St. Pauls (Parsons)	50498	St. Pauls (Parsons)	\$501.00		\$501.00	0.00%	
Swanton-Kitzmilller	50371	Kitzmilller-Mt. Bethel	\$195.00		\$195.00	0.00%	
Swanton-Kitzmilller	50158	Swanton-Otterbein	\$378.00		\$378.00	0.00%	
Trinity (Keyser)	50163	Duling	\$130.00		\$130.00	0.00%	
Trinity (Keyser)	50353	Fairview (Keyser)	\$160.00	\$ 160.00	\$0.00	100.00%	Ck#2318; 1/17/19
Trinity (Keyser)	50165	Headsville	\$100.00		\$100.00	0.00%	
Trinity (Terra Alta)	50421	Corinth	\$546.00		\$546.00	0.00%	
Trinity (Terra Alta)	50423	Freeland	\$240.00	\$ 240.00	\$0.00	100.00%	Ck#582; 1/1/19
Trinity (Terra Alta)	50428	Trinity UMC (Terra Alta)	\$306.00		\$306.00	0.00%	
Trinity-Waldon (Piedmont)	50511	Trinity (Piedmont)	\$1,080.00		\$1,080.00	0.00%	
Trinity-Waldon (Piedmont)	50515	Waldon (Piedmont)	\$120.00		\$120.00	0.00%	
Wardensville	50631	Marvin Chapel (Wardensville)	\$165.00		\$165.00	0.00%	
Wardensville	50660	Wardensville	\$937.00	\$ 937.00	\$0.00	100.00%	Ck#1615; 1/14/19
Wesley (Kingwood)	50670	Wesley (Kingwood)	\$1,673.00	\$ 139.49	\$1,533.51	8.34%	Ck#15808; 1/4/19 \$139.49
Wesley Chapel (Short Gap)	50588	Wesley Chapel (Short Gap)	\$1,709.00	\$ 1,709.00	\$0.00	100.00%	Ck#8042; 1/13/19
	148	PH DISTRICT FUND	\$56,996.00	\$19,461.93	\$37,534.07	34.15%	