

**POTOMAC HIGHLANDS DISTRICT FUND**  
**2021 END OF YEAR PAYOUT**

<b><u>CHARGE</u></b>	<b><u>CHURCH</u></b>	<b><u>CHURCH NAME</u></b>	<b><u>APPORTIONED</u></b>	<b><u>PAID</u></b>	<b><u>LEFT</u></b>	<b><u>PERCENT</u></b>
Albright	50101	Albright	\$296.00		\$296.00	0.00%
Albright	50102	Beatty	\$157.00		\$157.00	0.00%
Albright	50105	Pleasant Dale	\$122.00		\$122.00	0.00%
Albright	50108	Wesley Chapel (Albright)	\$296.00		\$296.00	0.00%
Alleghany	50552	Circleville	\$161.00	\$ 161.00	\$0.00	100.00%
Alleghany	50551	Job	\$161.00	\$ 161.00	\$0.00	100.00%
Alleghany	50554	North Dry Run	\$161.00	\$ 161.00	\$0.00	100.00%
Alleghany	50559	Whitmer	\$161.00	\$ 161.00	\$0.00	100.00%
Antioch	50161	Antioch	\$1,080.00	\$ 1,080.00	\$0.00	100.00%
Augusta	50111	Augusta	\$400.00	\$ 400.00	\$0.00	100.00%
Augusta	50116	Hotts Chapel	\$400.00	\$ 400.00	\$0.00	100.00%
Augusta	50118	Mt. Zion (Augusta)	\$400.00	\$ 400.00	\$0.00	100.00%
Aurora	50121	Amboy	\$273.00	\$ 273.00	\$0.00	100.00%
Aurora	50123	Aurora	\$273.00	\$ 273.00	\$0.00	100.00%
Aurora	50126	Bethel	\$273.00	\$ 273.00	\$0.00	100.00%
Aurora	50128	Stemple Ridge	\$273.00	\$ 273.00	\$0.00	100.00%
Baker	50131	Asbury	\$312.00	\$ 312.00	\$0.00	100.00%
Baker	50132	Baker	\$276.00	\$ 276.00	\$0.00	100.00%
Baker	50137	Pine Grove (Baker)	\$204.00	\$ 204.00	\$0.00	100.00%
Baker	50138	Sperrys Run	\$408.00	\$ 408.00	\$0.00	100.00%
Bayard-Mt. Storm	50281	Bayard	\$252.00	\$ 252.00	\$0.00	100.00%
Bayard-Mt. Storm	50288	Mt. Storm	\$252.00	\$ 252.00	\$0.00	100.00%
Bethel Hill	50301	Bethel	\$165.00	\$ 165.00	\$0.00	100.00%
Bethel Hill	50303	Island Hill	\$165.00	\$ 165.00	\$0.00	100.00%
Blackwater	50141	Buena Chapel	\$212.00	\$ 212.00	\$0.00	100.00%
Blackwater	50143	Davis	\$385.00		\$385.00	0.00%
Blackwater	50146	Flanagan Hill	\$173.00	\$ 173.00	\$0.00	100.00%
Blackwater	50148	Thomas	\$385.00	\$ 385.00	\$0.00	100.00%
Bloomington	50151	Bloomington	\$315.00		\$315.00	0.00%
Bloomington	50152	Chestnut Grove	\$300.00	\$ 300.00	\$0.00	100.00%
Bloomington	50154	Mt. Zion (Bloomington)	\$285.00	\$ 257.00	\$28.00	90.18%
Burlington	50162	Burlington	\$353.00	\$ 353.00	\$0.00	100.00%
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	100.00%
Capon Bridge	50172	Capon Bridge	\$812.50	\$ 812.50	\$0.00	100.00%
Capon Bridge	50174	Capon Chapel	\$74.50	\$ 74.50	\$0.00	100.00%
Capon Bridge	50176	Central	\$187.00	\$ 187.00	\$0.00	100.00%
Capon Bridge	50178	North River Mills	\$51.00	\$ 51.00	\$0.00	100.00%
Duffey Memorial-Bass	50404	Bass	\$80.00		\$80.00	0.00%
Duffey Memorial-Bass	50406	Duffey Memorial	\$1,528.00	\$ 1,527.96	\$0.04	100.00%
Ebenezer-Springfield	50112	Ebenezer	\$446.00	\$ 446.00	\$0.00	100.00%
Ebenezer-Springfield	50618	Springfield	\$446.00	\$ 446.00	\$0.00	100.00%
Elk Garden	50212	Elk Garden	\$150.00	\$ 150.00	\$0.00	100.00%

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Elk Garden	50217	Nethken Hill	\$150.00	\$ 150.00	\$0.00	100.00%
Emoryville	50213	Emoryville	\$135.00	\$ 135.00	\$0.00	100.00%
Faith (Cranesville)	50181	Faith (Cranesville)	\$1,272.00	\$ 1,272.00	\$0.00	100.00%
First (Parsons)	50461	First (Parsons)	\$1,771.00	\$ 1,771.00	\$0.00	100.00%
First (Parsons)	50464	Moore	\$74.00	\$ 74.00	\$0.00	100.00%
First (Romney)	50561	First UMC (Romney)	\$1,280.00	\$ 1,280.00	\$0.00	100.00%
First (Romney)	50565	Mt. Pisgah	\$40.00	\$ 40.00	\$0.00	100.00%
First-Otterbein (Preston)	50641	First UMC (Terra Alta)	\$889.00	\$ 889.00	\$0.00	100.00%
First-Otterbein (Preston)	50364	Otterbein (Kingwood)	\$296.00	\$ 296.00	\$0.00	100.00%
Forest Glen-St. Pauls	50611	Forest Glen	\$180.00	\$ 180.00	\$0.00	100.00%
Forest Glen-St. Pauls	50586	St. Pauls (Forest Glen)	\$180.00	\$ 180.00	\$0.00	100.00%
Fort Ashby	50235	Centenary	\$137.00	\$ 137.00	\$0.00	100.00%
Fort Ashby	50231	Trinity (Fort Ashby)	\$1,237.00	\$ 1,237.00	\$0.00	100.00%
Friendsville	50271	Blooming Rose	\$295.00		\$295.00	0.00%
Friendsville	50274	Friendsville	\$295.00		\$295.00	0.00%
Friendsville	50203	Paradise	\$0.00		\$0.00	
Garrett Highland	50191	Crellin	\$406.00	\$ 69.00	\$337.00	17.00%
Garrett Highland	50192	Deer Park	\$362.00	\$ 362.00	\$0.00	100.00%
Garrett Highland	50194	Kurtz Chapel	\$88.00	\$ 88.00	\$0.00	100.00%
Garrett Highland	50198	White	\$242.00	\$ 242.00	\$0.00	100.00%
Grace (Keyser)	50340	Grace (Keyser)	\$1,587.00	\$ 1,587.00	\$0.00	100.00%
Grantsville	50293	Jennings	\$186.00	\$ 46.50	\$139.50	25.00%
Grantsville	50292	St. Pauls (Grantsville)	\$246.00	\$ 246.00	\$0.00	100.00%
Grantsville	50298	State Line	\$168.00	\$ 168.00	\$0.00	100.00%
Grove Street (Petersburg)	50534	Grove Street	\$1,738.00	\$ 1,738.00	\$0.00	100.00%
Grove Street (Petersburg)	50538	Hedrick Chapel	\$193.00	\$ 193.00	\$0.00	100.00%
Hampshire	50305	Levels	\$201.00	\$ 201.00	\$0.00	100.00%
Hampshire	50306	Salem	\$201.00	\$ 201.00	\$0.00	100.00%
Hampshire	50308	Wesley Chapel (Hampshire)	\$201.00	\$ 201.00	\$0.00	100.00%
Hamrick	50482	Hambleton	\$198.00	\$ 198.00	\$0.00	100.00%
Hamrick	50481	Hendricks	\$198.00		\$198.00	0.00%
Hoyes-McHenry	50202	Hoyes	\$450.00	\$ 450.00	\$0.00	100.00%
Hoyes-McHenry	50204	McHenry	\$801.00	\$ 801.00	\$0.00	100.00%
Keyser-Faith	50320	Calvary	\$1,159.00	\$ 1,159.00	\$0.00	100.00%
Keyser-Faith	50330	First (Keyser)	\$1,159.00	\$ 1,159.00	\$0.00	100.00%
Keyser-Faith	50351	Janes	\$148.00	\$ 150.00	(\$2.00)	101.35%
Laurel Dale	50434	Laurel Dale	\$159.00		\$159.00	0.00%
Main Street (Petersburg)	50541	Main Street (Petersburg)	\$1,175.00	\$ 1,176.00	(\$1.00)	100.09%
Main Street (Petersburg)	50548	Sites Chapel	\$131.00	\$ 131.00	\$0.00	100.00%
Mathias	50383	Garretts Chapel	\$288.00	\$ 288.00	\$0.00	100.00%
Mathias	50386	Jenkins Chapel	\$378.00	\$ 378.00	\$0.00	100.00%
Mathias	50387	Lost River	\$234.00	\$ 234.00	\$0.00	100.00%
Mill Creek Valley	50391	Marvin Chapel (Mill Creek)	\$414.00		\$414.00	0.00%
Mill Creek Valley	50394	Mt. Olive	\$414.00	\$ 414.00	\$0.00	100.00%
Mountaintop Ministries	50261	Main Street (Franklin)	\$521.00	\$ 521.00	\$0.00	100.00%

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Mountaintop Ministries	50265	Mt. Zion (MtTop Ministries)	\$521.00	\$ 521.00	\$0.00	100.00%
Mountaintop Ministries	50251	Walnut Street	\$521.00	\$ 521.00	\$0.00	100.00%
Mt. Lake Park-Bethel	50410	Mt. Lake Park-Bethel	\$1,569.00	\$ 1,569.00	\$0.00	100.00%
North Branch	50591	Corner	\$170.00	\$ 170.00	\$0.00	100.00%
North Branch	50592	Fout Memorial	\$170.00	\$ 170.00	\$0.00	100.00%
North Branch	50595	Mt. Carmel	\$170.00	\$ 170.00	\$0.00	100.00%
Northeast Garrett	50291	Emmanuel	\$509.00	\$ 509.00	\$0.00	100.00%
Northeast Garrett	50295	Mt. Zion (Northeast Garrett)	\$509.00	\$ 509.00	\$0.00	100.00%
Open Door Ministries (Moore)	50401	Asbury	\$39.00	\$ 39.00	\$0.00	100.00%
Open Door Ministries	50403	Bakers Chapel	\$625.00	\$ 625.00	\$0.00	100.00%
Open Door Ministries	50408	Oak Grove (Moorefield)	\$625.00	\$ 625.00	\$0.00	100.00%
Pendleton-Grant	50501	Gordon Chapel	\$220.00	\$ 220.00	\$0.00	100.00%
Pendleton-Grant	50502	Mt. Horeb	\$330.00	\$ 330.00	\$0.00	100.00%
Pendleton-Grant	50503	Reeds Creek	\$220.00	\$ 220.00	\$0.00	100.00%
Pendleton-Grant	50505	St. Johns (Pendleton-Grant)	\$330.00	\$ 330.00	\$0.00	100.00%
Pendleton-Grant	50507	Upper Tract	\$220.00	\$ 220.00	\$0.00	100.00%
Rees Chapel	50438	Rees Chapel	\$1,458.00	\$ 1,458.00	\$0.00	100.00%
Riverton	50553	High Rock	\$336.00	\$ 336.00	\$0.00	100.00%
Riverton	50555	Pleasant View	\$199.00	\$ 199.00	\$0.00	100.00%
Riverton	50556	Riverton	\$336.00	\$ 336.00	\$0.00	100.00%
Riverton	50558	Seneca	\$249.00	\$ 249.00	\$0.00	100.00%
Riverton	50557	Valley Chapel	\$125.00	\$ 125.00	\$0.00	100.00%
Rowlesburg	50571	Christ	\$225.00	\$ 225.00	\$0.00	100.00%
Rowlesburg	50573	Pine Grove (Rowlesburg)	\$99.00	\$ 99.00	\$0.00	100.00%
Rowlesburg	50575	Wesley Chapel (Rowlesburg)	\$71.00	\$ 71.00	\$0.00	100.00%
South Branch	50593	Lahmansville	\$183.00	\$ 183.00	\$0.00	100.00%
South Branch	50596	Mt. Hebron	\$183.00	\$ 183.00	\$0.00	100.00%
South Branch	50597	Otterbein (South Branch)	\$60.00	\$ 60.00	\$0.00	100.00%
South Fork	50604	Fairview-Bethel (S. Fork)	\$232.00		\$232.00	0.00%
South Fork	50606	Francis Asbury	\$233.00	\$ 233.00	\$0.00	100.00%
South Fork	50602	Riverside	\$232.00	\$ 232.00	\$0.00	100.00%
South Preston	50221	Etam	\$146.00	\$ 146.00	\$0.00	100.00%
South Preston	50224	Flag Run Chapel	\$71.00	\$ 71.00	\$0.00	100.00%
South Preston	50226	Green Valley	\$14.00		\$14.00	0.00%
South Preston	50228	Mt. Sarah	\$54.00		\$54.00	0.00%
St. George	50701	Leadmine	\$211.00		\$211.00	0.00%
St. George	50705	Macedonia	\$43.00	\$ 43.00	\$0.00	100.00%
St. George	50626	St. George	\$216.00	\$ 216.00	\$0.00	100.00%
St. George	50628	Union Chapel	\$70.00	\$ 70.00	\$0.00	100.00%
St. Johns (Parsons)	50485	St. Johns (Parsons)	\$1,374.00	\$ 1,374.00	\$0.00	100.00%
St. Paul (WilliamSPORT)	50598	St. Paul (WilliamSPORT)	\$214.00	\$ 214.00	\$0.00	100.00%
St. Pauls (Oakland)	50440	St. Pauls (Oakland)	\$1,924.00	\$ 1,924.00	\$0.00	100.00%
St. Pauls (Parsons)	50492	Irons Chapel	\$277.00	\$ 277.00	\$0.00	100.00%
St. Pauls (Parsons)	50498	St. Pauls (Parsons)	\$383.00	\$ 383.00	\$0.00	100.00%
Swanton-Kitzmiller	50371	Kitzmiller-Mt. Bethel	\$195.00		\$195.00	0.00%

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Swanton-Kitzmilller	50158	Swanton-Otterbein	\$378.00	\$ 378.00	\$0.00	100.00%
Trinity (Keyser)	50163	Duling	\$130.00	\$ 130.00	\$0.00	100.00%
Trinity (Keyser)	50353	Fairview (Keyser)	\$160.00	\$ 160.00	\$0.00	100.00%
Trinity (Keyser)	50165	Headsville	\$100.00	\$ 200.00	(\$100.00)	200.00%
Trinity (Terra Alta)	50421	Corinth	\$524.00		\$524.00	0.00%
Trinity (Terra Alta)	50423	Freeland	\$240.00		\$240.00	0.00%
Trinity (Terra Alta)	50428	Trinity UMC (Terra Alta)	\$328.00	\$ 328.00	\$0.00	100.00%
Trinity-Waldon (Piedmont)	50511	Trinity (Piedmont)	\$1,094.00	\$ 1,094.00	\$0.00	100.00%
Trinity-Waldon (Piedmont)	50515	Waldon (Piedmont)	\$122.00	\$ 122.00	\$0.00	100.00%
Wardensville	50631	Marvin Chapel (Wardensville)	\$173.00	\$ 173.00	\$0.00	100.00%
Wardensville	50660	Wardensville	\$983.00		\$983.00	0.00%
Wesley (Kingwood)	50670	Wesley (Kingwood)	\$1,888.00	\$ 1,888.00	\$0.00	100.00%
Wesley Chapel (Short Gap)	50588	Wesley Chapel (Short Gap)	\$2,091.00	\$ 2,091.00	\$0.00	100.00%
	<b>147</b>	<b>PH DISTRICT FUND</b>	<b>\$59,914.00</b>	<b>\$ 53,643.46</b>	<b>\$6,270.54</b>	<b>89.53%</b>