

**2022 POTOMAC HIGHLANDS DISTRICT FUND**  
**August 2022**

CHARGE.#	CHURCH NAME.#	APPORTIONED	PAID	LEFT	PERCENT	NOTES
Albright (6300)	Albright (50101)	\$298.00		\$298.00	0.00%	
Albright (6300)	Beatty (50102)	\$157.00		\$157.00	0.00%	
Albright (6300)	Pleasant Dale 50105)	\$123.00		\$123.00	0.00%	
Albright (6300)	Wesley Chapel (Albright) 50108)	\$298.00		\$298.00	0.00%	
Alleghany (6310)	Circleville (50552)	\$161.00	\$ 161.00	\$0.00	100.00%	Ck#651 2/17/22 \$161.00
Alleghany (6310)	Job (50551)	\$161.00		\$161.00	0.00%	
Alleghany (6310)	North Dry Run (50554)	\$161.00		\$161.00	0.00%	
Alleghany (6310)	Whitmer (50559)	\$161.00		\$161.00	0.00%	
Antioch (6320)	Antioch (50161)	\$1,080.00	\$ 1,080.00	\$0.00	100.00%	Ck#2342 4/26/22 \$1080.00
Augusta (6340)	Augusta (50111)	\$423.00	\$ 423.00	\$0.00	100.00%	Ck#1668 1/24/22 \$1269.00
Augusta (6340)	Hotts Chapel (50116)	\$423.00	\$ 423.00	\$0.00	100.00%	Ck#1668 1/24/22 \$1269.00
Augusta (6340)	Mt. Zion (Augusta) (50118)	\$423.00	\$ 423.00	\$0.00	100.00%	Ck#1668 1/24/22 \$1269.00
Aurora (6350)	Amboy (50121)	\$300.00	\$ 300.00	\$0.00	100.00%	Ck#2263 1/16/22 \$1200.00
Aurora (6350)	Aurora (50123)	\$300.00	\$ 300.00	\$0.00	100.00%	Ck#2263 1/16/22 \$1200.00
Aurora (6350)	Bethel (50126)	\$300.00	\$ 300.00	\$0.00	100.00%	Ck#2263 1/16/22 \$1200.00
Aurora (6350)	Stemple Ridge (50128)	\$300.00	\$ 300.00	\$0.00	100.00%	Ck#2263 1/16/22 \$1200.00
Baker (6360)	Asbury (50131)	\$171.00	\$ 171.00	\$0.00	100.00%	Ck#3051 3/14/22 \$900.00
Baker (6360)	Baker (50132)	\$234.00	\$ 234.00	\$0.00	100.00%	Ck#3051 3/14/22 \$900.00
Baker (6360)	Pine Grove (Baker) (50137)	\$135.00	\$ 135.00	\$0.00	100.00%	Ck#3051 3/14/22 \$900.00
Baker (6360)	Sperrys Run (50138)	\$360.00	\$ 360.00	\$0.00	100.00%	Ck#3051 3/14/22 \$900.00
Bayard-Mt. Storm (6365)	Bayard (50281)	\$255.00	\$ 255.00	\$0.00	100.00%	Ck#7333 2/28/22 \$255.00
Bayard-Mt. Storm (6365)	Mt. Storm (50288)	\$255.00		\$255.00	0.00%	
Bethel Hill (6370)	Bethel (50301)	\$159.00	\$ 159.00	\$0.00	100.00%	Ck#1188 2/7/22 \$318.00
Bethel Hill (6370)	Island Hill (50303)	\$159.00	\$ 159.00	\$0.00	100.00%	Ck#1188 2/7/22 \$318.00
Blackwater (6380)	Buena Chapel (50141)	\$196.00		\$196.00	0.00%	
Blackwater (6380)	Davis (50143)	\$391.00		\$391.00	0.00%	
Blackwater (6380)	Flanagan Hill (50146)	\$196.00	\$ 196.00	\$0.00	100.00%	Ck#3408 1/18/22 \$196.00
Blackwater (6380)	Thomas (50148)	\$391.00	\$ 391.00	\$0.00	100.00%	Ck#7143 3/6/22 \$391.00
						Ck#3015 3/25/22 \$100.00 Ck#3027 5/26/22 \$100.00 Ck#3035 6/22/22 \$100.00 Ck#3040 7/25/22 \$67.00
Bloomington (6390)	Bloomington (50151)	\$367.00	\$ 367.00	\$0.00	100.00%	
Bloomington (6390)	Chestnut Grove (50152)	\$354.00		\$354.00	0.00%	
Bloomington (6390)	Mt. Zion (Bloomington) (50154)	\$183.00		\$183.00	0.00%	
Burlington (6395)	Burlington (50162)	\$289.00	\$ 289.00	\$0.00	100.00%	Ck#1425 3/7/2022 \$282.00 CK#1451 8/8/22 \$7.00
Cacapon (6410)	Bethel (50171)	\$193.00		\$193.00	0.00%	
Cacapon (6410)	Shiloh (50633)	\$193.00		\$193.00	0.00%	
Cacapon (6410)	Willow Chapel (50634)	\$193.00	\$ 193.00	\$0.00	100.00%	Ck#2563 2/28/22 \$193.00
Capon Bridge (6430)	Capon Bridge (50172)	\$585.00	\$ 585.00	\$0.00	100.00%	Ck#1579 1/20/22 \$811.00
Capon Bridge (6430)	Capon Chapel (50174)	\$54.00	\$ 54.00	\$0.00	100.00%	Ck#1579 1/20/22 \$811.00
Capon Bridge (6430)	Central (50176)	\$135.00	\$ 135.00	\$0.00	100.00%	Ck#1579 1/20/22 \$811.00
Capon Bridge (6430)	North River Mills (50178)	\$37.00	\$ 37.00	\$0.00	100.00%	Ck#1579 1/20/22 \$811.00
Duffey Memorial-Bass (6460)	Bass (50404)	\$80.00		\$80.00	0.00%	
Duffey Memorial-Bass (6460)	Duffey Memorial (50406)	\$1,529.00	\$ 254.84	\$1,274.16	16.67%	Ck#13476 2/3/22 \$254.84
Ebenezer-Springfield (6475)	Ebenezer (50112)	\$426.00	\$ 446.00	(\$20.00)	104.69%	Ck#1890 overpayment refunded \$20
Ebenezer-Springfield (6475)	Springfield (50618)	\$426.00		\$426.00	0.00%	
Elk Garden (6480)	Elk Garden (50212)	\$125.00	\$ 125.00	\$0.00	100.00%	Ck#2627 3/31/22 \$125.00
Elk Garden (6480)	Nethken Hill (50217)	\$125.00	\$ 125.00	\$0.00	100.00%	Ck#699 1/10/22 \$125.00
Emoryville (6480)	Emoryville (50213)	\$125.00		\$125.00	0.00%	
Faith (Cranesville) (6520)	Faith (Cranesville) (50181)	\$1,272.00	\$ 1,272.00	\$0.00	100.00%	Ck#9532 1/17/22 \$1272.00
First (Parsons) (6350)	First (Parsons) (50461)	\$1,764.00		\$1,764.00	0.00%	
First (Parsons) (6350)	Moore (50464)	\$73.00		\$73.00	0.00%	
First (Romney) (6540)	First UMC (Romney) (50561)	\$1,347.00	\$ 1,347.00	\$0.00	100.00%	Ck#10241 1/4/22 \$1347.00
First (Romney) (6540)	Mt. Pisgah (50565)	\$42.00		\$42.00	0.00%	
First-Otterbein (Preston) (6550)	First UMC (Terra Alta) (50641)	\$540.00	\$ 540.00	\$0.00	100.00%	Conf. Ck#092640 1/31/22 Strm. 000710
First-Otterbein (Preston) (6550)	Otterbein (Kingwood) (50364)	\$180.00	\$ 180.00	\$0.00	100.00%	Ck#1680 3/11/22 \$180.00
Forest Glen-St. Pauls (6555)	Forest Glen (50611)	\$144.00	\$ 156.00	(\$12.00)	108.33%	Ck#1962 2/20/22 \$156.00
Forest Glen-St. Pauls (6555)	St. Pauls (Forest Glen) (50586)	\$144.00	\$ 144.00	\$0.00	100.00%	Ck#2938 8/1/22 \$144.00
Fort Ashby (6560)	Centenary (50235)	\$139.00	\$ 139.00	\$0.00	100.00%	Ck#3817 3/13/22 \$139.00
Fort Ashby (6560)	Trinity (Fort Ashby) (50231)	\$1,250.00		\$1,250.00	0.00%	
Friendsville (6580)	Blooming Rose (50271)	\$298.00	\$ 298.00	\$0.00	100.00%	Conf. Ck#092783 \$610.00 2/28/22
Friendsville (6580)	Friendsville (50274)	\$298.00	\$ 298.00	\$0.00	100.00%	Conf. Ck#092783 \$610.00 2/28/22
Friendsville (6580)	Paradise (50203)	\$0.00		\$0.00	#DIV/0!	
Garrett Highland (6585)	Crellin (50191)	\$411.00		\$411.00	0.00%	
Garrett Highland (6585)	Deer Park (50192)	\$366.00	\$ 366.00	\$0.00	100.00%	Ck#3621 1/10/22 \$366.00
Garrett Highland (6585)	Kurtz Chapel (50194)	\$89.00	\$ 88.00	\$1.00	98.88%	Ck#1362 1/12/22 \$176.00
Garrett Highland (6585)	White (50198)	\$244.00	\$ 244.00	\$0.00	100.00%	Ck#1493 1/26/22 \$244.00
						Ck#2197 3/17/22 \$793.50 Ck#2383 8/29/22 \$793.50
Grace (Keyser) (6600)	Grace (Keyser) (50340)	\$1,587.00	\$ 1,587.00	\$0.00	100.00%	Ck#3173 3/9/22 \$53.49 Ck#3179 4/1/22 \$53.49 Ck#3201 8/8/22 \$53.49
Grantsville (6610)	Jennings (50293)	\$214.00	\$ 160.47	\$53.53	74.99%	
Grantsville (6610)	St. Pauls (Grantsville) (50292)	\$283.00		\$283.00	0.00%	
Grantsville (6610)	State Line (50298)	\$193.00		\$193.00	0.00%	

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Grove Street (Petersburg) (6620)	Grove Street (50534)	\$1,828.00	\$ 1,371.00	\$457.00	75.00%	Ck#18702 2/3/22 \$457.00 Ck#18751 4/8/22 \$457.00 Ck#18814 7/12/22 \$457.00
Grove Street (Petersburg) (6620)	Hedrick Chapel (50538)	\$203.00		\$203.00	0.00%	
Hampshire (6630)	Levels (50305)	\$201.00	\$ 134.00	\$100.50	66.67%	Ck#4904 1/23/22 \$50.25 Ck#4908 2/25/22 \$50.25 Ck#4917 3/23/22 \$50.25 Ck#4921 4/21/22 \$50.25 Ck#4927 5/25/22 \$50.25 Ck#4933 6/22/22 \$50.25 Ck#4937 7/21/22 \$50.25 Ck#4941 8/20/22 \$50.25
Hampshire (6630)	Salem (50306)	\$201.00	\$ 134.00	\$100.50	66.67%	Ck#4904 1/23/22 \$50.25 Ck#4908 2/25/22 \$50.25 Ck#4917 3/23/22 \$50.25 Ck#4921 4/21/22 \$50.25 Ck#4927 5/25/22 \$50.25 Ck#4933 6/22/22 \$50.25 Ck#4937 7/21/22 \$50.25 Ck#4941 8/20/22 \$50.25
Hampshire (6630)	Wesley Chapel (Hampshire) (50308)	\$201.00	\$ 134.00	\$100.50	66.67%	Ck#4904 1/23/22 \$50.25 Ck#4908 2/25/22 \$50.25 Ck#4917 3/23/22 \$50.25 Ck#4921 4/21/22 \$50.25 Ck#4927 5/25/22 \$50.25 Ck#4933 6/22/22 \$50.25 Ck#4937 7/21/22 \$50.25 Ck#4941 8/20/22 \$50.25
Hamrick (6632)	Hambleton (50482)	\$327.00	\$ 327.00	\$0.00	100.00%	Ck#3871 2/8/22 \$327.00
Hamrick (6632)	Hendricks (50481)	\$327.00		\$327.00	0.00%	
Hoyes-McHenry (6634)	Hoyes (50202)	\$226.00	\$ 226.00	\$0.00	100.00%	Ck#2473 2/4/22 \$226.00
Hoyes-McHenry (6634)	McHenry (50204)	\$403.00	\$ 403.00	\$0.00	100.00%	Ck#975370 3/3/22 \$403.00
Keyser-Faith (6635)	Calvary (50320)	\$692.00	\$ 692.00	\$0.00	100.00%	Ck#7151 7/1/22 \$692.00
Keyser-Faith (6635)	First (Keyser) (50330)	\$692.00	\$ 692.00	\$0.00	100.00%	Ck#8344 4/24/22 \$692.00
Keyser-Faith (6635)	Janes (50351)	\$88.00		\$88.00	0.00%	
Main Street-St. Paul (6640)	Main Street (Petersburg) (50541)	\$1,129.00	\$ 753.00	\$376.00	66.70%	Ck#0000995612 1/24/22 \$95.00 Ck#0000995613 2/1/22 \$94.00 Ck#0000995618 3/1/22 \$94.00 Ck#0000995633 4/1/22 \$94.00 Ck#0000995646 4/29/22 \$94.00 Ck#0000995655 6/1/22 \$94.00 Ck#0000995667 7/1/22 \$94.00 Ck#0000995678 8/1/22 \$94.00
Main Street-St. Paul (6640)	St. Paul (Williamsport) (50598)	\$125.00	\$ 125.00	\$0.00	100.00%	Ck#1213 3/10/22 \$125.00
Mathias (6660)	Garretts Chapel (50383)	\$278.00		\$278.00	0.00%	
Mathias (6660)	Jenkins Chapel (50386)	\$365.00	\$ 365.00	\$0.00	100.00%	Ck#3598 3/26/22 \$365.00
Mathias (6660)	Lost River (50387)	\$226.00	\$ 226.00	\$0.00	100.00%	Ck#2097 1/3/22 \$226.00
Mill Creek Valley (6670)	Marvin Chapel (Mill Creek) (50391)	\$421.00		\$421.00	0.00%	
Mill Creek Valley (6670)	Mt. Olive (50394)	\$421.00	\$ 421.00	\$0.00	100.00%	Ck#6918 1/26/22 \$421.00
Mountaintop Ministries (6700)	Main Street (Franklin) (50261)	\$541.00		\$541.00	0.00%	
Mountaintop Ministries (6700)	Mt. Zion (MtTop Ministries) (50265)	\$541.00	\$ 541.00	\$0.00	100.00%	Ck#6692 2/22/22 \$541.00
Mountaintop Ministries (6700)	Walnut Street (50251)	\$541.00	\$ 541.00	\$0.00	100.00%	Ck#6584 1/7/22 \$541.00
Mt. Lake Park-Bethel (6702)	Mt. Lake Park-Bethel (50410)	\$1,624.00	\$ 1,624.00	\$0.00	100.00%	Ck#2364 1/3/22 \$1624.00
North Branch (6705)	Corner (50591)	\$177.00	\$ 177.00	\$0.00	100.00%	Ck#3476 3/14/22 \$177.00
North Branch (6705)	Fout Memorial (50592)	\$177.00	\$ 177.00	\$0.00	100.00%	Ck#3291 3/1/22 \$177.00
North Branch (6705)	Mt. Carmel (50595)	\$177.00	\$ 177.00	\$0.00	100.00%	Ck#385 1/3/22 \$177.00
Northeast Garrett (6710)	Emmanuel (50291)	\$513.00	\$ 513.00	\$0.00	100.00%	Ck#469 3/2/22 \$513.00
Northeast Garrett (6710)	Mt. Zion (Northeast Garrett)(50295)	\$513.00	\$ 513.00	\$0.00	100.00%	Ck#2291 5/27/22 \$513.00
Open Door Ministries (6720)	Asbury (50401)	\$39.00	\$ 39.00	\$0.00	100.00%	Ck#5608 3/3/22 \$1299.00
Open Door Ministries (6720)	Bakers Chapel (50403)	\$630.00	\$ 630.00	\$0.00	100.00%	Ck#5608 3/3/22 \$1299.00
Open Door Ministries (6720)	Oak Grove (Moorefield) (50408)	\$630.00	\$ 630.00	\$0.00	100.00%	Ck#5608 3/3/22 \$1299.00
Pendleton-Grant (6730)	Gordon Chapel (50501)	\$225.00	\$ 225.00	\$0.00	100.00%	Ck#2163 1/3/22 \$225.00
Pendleton-Grant (6730)	Mt. Horeb (50502)	\$337.00		\$337.00	0.00%	
Pendleton-Grant (6730)	Reeds Creek (50503)	\$225.00	\$ 225.00	\$0.00	100.00%	Ck#3139 1/10/22 \$225.00
Pendleton-Grant (6730)	St. Johns (Pendleton-Grant) (50505)	\$337.00	\$ 337.00	\$0.00	100.00%	Ck#3277 1/21/22 \$337.00
Pendleton-Grant (6730)	Upper Tract (50507)	\$224.00	\$ 224.00	\$0.00	100.00%	Ck#3485 2/1/22 \$224.00
Rees Chapel (6750)	Rees Chapel (50438)	\$1,533.00	\$ 1,533.00	\$0.00	100.00%	Ck#2457 6/14/22 \$1533.00
Riverton (6760)	High Rock (50553)	\$338.00		\$338.00	0.00%	
Riverton (6760)	Pleasant View (50555)	\$200.00	\$ 200.00	\$0.00	100.00%	Ck#1947 3/28/22 \$200.00
Riverton (6760)	Riverton (50556)	\$338.00	\$ 338.00	\$0.00	100.00%	Ck#2581 1/27/22 \$338.00
Riverton (6760)	Seneca (50558)	\$251.00	\$ 251.00	\$0.00	100.00%	Ck#1381 2/28/22 \$251.00
Riverton (6760)	Valley Chapel (50557)	\$125.00	\$ 125.00	\$0.00	100.00%	Ck#1976 2/28/22 \$125.00
Rowlesburg (6765)	Christ (50571)	\$225.00	\$ 225.00	\$0.00	100.00%	Conf. Ck#092640 1/31/22 Stm. 000710
Rowlesburg (6765)	Pine Grove (Rowlesburg) (50573)	\$99.00	\$ 99.00	\$0.00	100.00%	Ck#2401 3/28/22 \$99.00
Rowlesburg (6765)	Wesley Chapel (Rowlesburg) (50575)	\$71.00	\$ 71.00	\$0.00	100.00%	Ck#2629 1/16/22 \$71.00
South Branch (6780)	Lahmansville (50593)	\$165.00		\$165.00	0.00%	
South Branch (6780)	Mt. Hebron (50596)	\$165.00	\$ 165.00	\$0.00	100.00%	Ck#5079 1/10/22 \$165.00
South Branch (6780)	Otterbein (South Branch) (50597)	\$54.00	\$ 54.00	\$0.00	100.00%	Ck#3011 5/24/22 \$54.00
South Fork (6800)	Fairview-Bethel (S. Fork) (50604)	\$269.00		\$269.00	0.00%	
South Fork (6800)	Francis Asbury (50606)	\$269.00	\$269.00	\$0.00	100.00%	Ck#760 9/7/21 \$269.00

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South Fork (6800)	Riverside (50602)	\$269.00	\$ 269.00	\$0.00	100.00%	Ck#2391 2/14/22 \$269.00
South Preston (6805)	Etam (50221)	\$146.00	\$ 146.00	\$0.00	100.00%	Conf. Check#092946 3/31/22 \$146.00
South Preston (6805)	Flag Run Chapel (50224)	\$72.00		\$72.00	0.00%	
South Preston (6805)	Green Valley (50226)	\$14.00	\$ 14.00	\$0.00	100.00%	Conf. Ck#092783 \$610.00 2/28/22
South Preston (6805)	Mt. Sarah (50228)	\$54.00	\$ 54.00	\$0.00	100.00%	Conf. Ck#092640 1/31/22 Stm. 000710
St. George (6820)	Leadmine (50701)	\$211.00	\$ 211.00	\$0.00	100.00%	Ck#5022 2/8/22 \$211.00
St. George (6820)	Macedonia (50705)	\$43.00		\$43.00	0.00%	
St. George (6820)	St. George (50626)	\$216.00		\$216.00	0.00%	
St. George (6820)	Union Chapel (50628)	\$70.00	\$ 70.00	\$0.00	100.00%	Conf Check #093105 4/29/22 Stm 710
St. Johns (Parsons) (6830)	St. Johns (Parsons) (50485)	\$1,356.00		\$1,356.00	0.00%	
St. Pauls (Oakland) (6845)	St. Pauls (Oakland) (50440)	\$1,986.00	\$ 1,986.00	\$0.00	100.00%	Ck#22324 7/26/22 \$1986.00
St. Pauls (Parsons) (6840)	Irons Chapel (50492)	\$288.00	\$ 288.00	\$0.00	100.00%	Conf. Ck#092640 1/31/22 Stm. 000710
St. Pauls (Parsons) (6840)	St. Pauls (Parsons) (50498)	\$398.00	\$ 398.00	\$0.00	100.00%	Ck#6858 3/24/22 \$398.00
Swanton-Kitzmiller (6850)	Kitzmiller-Mt. Bethel (50371)	\$131.00		\$131.00	0.00%	
Swanton-Kitzmiller (6850)	Swanton-Otterbein (50158)	\$275.00	\$ 275.00	\$0.00	100.00%	Ck#1718 2/14/22 \$275.00
Trinity (Keyser) (6855)	Duling (50163)	\$141.00		\$141.00	0.00%	
Trinity (Keyser) (6855)	Fairview (Keyser) (50353)	\$174.00	\$ 174.00	\$0.00	100.00%	Ck#2589 1/5/22 \$174.00
Trinity (Keyser) (6855)	Headsville (50165)	\$109.00		\$109.00	0.00%	
Trinity (Terra Alta) (6860)	Corinth (50421)	\$531.00		\$531.00	0.00%	
Trinity (Terra Alta) (6860)	Freeland (50423)	\$244.00		\$244.00	0.00%	
Trinity (Terra Alta) (6860)	Trinity UMC (Terra Alta) (50428)	\$332.00	\$ 332.00	\$0.00	100.00%	Ck#604 1/24/22 \$332.00
Trinity-Waldon (Piedmont) (6865)	Trinity (Piedmont) (50511)	\$1,210.00		\$1,210.00	0.00%	
Trinity-Waldon (Piedmont) (6865)	Waldon (Piedmont) (50515)	\$134.00	\$ 134.00	\$0.00	100.00%	Ck#3842 1/2/22 \$134.00
Wardensville (6870)	Marvin Chapel (Wardensville) (50631)	\$173.00	\$ 173.00	\$0.00	100.00%	Ck#3507 3/10/22 \$173.00
						Ck#2021 3/1/22 \$245.75 Ck#2031 4/2/22 \$245.75 Ck#2043 5/2/22 \$245.75 Ck#2056 6/1/22 \$245.75
Wardensville (6870)	Wardensville (50660)	\$983.00	\$ 983.00	\$0.00	100.00%	
						Ck#17374 1/26/22 \$141.50 Ck#17424 2/17/22 \$141.50 Ck#17451 3/9/22 \$141.50 Ck#17476 4/7/22 \$141.50 Ck#17516 5/12/22 \$141.50 Ck#17551 6/16/22 \$141.50 Ck#17578 7/14/22 \$141.50 Ck#17615 8/16/22 \$141.50
Wesley (Kingwood) (6875)	Wesley (Kingwood) (50670)	\$1,698.00	\$ 1,132.00	\$566.00	66.67%	
Wesley Chapel (Short Gap) (6880)	Wesley Chapel (Short Gap) (50588)	\$2,106.00	\$ 2,106.00	\$0.00	100.00%	Ck#8417 1/10/22 \$2106.00
	<b>PH DISTRICT FUND</b>	<b>\$57,539.00</b>	<b>\$ 39,851.31</b>	<b>\$17,788.19</b>	<b>69.26%</b>	