

POTOMAC HIGHLAND DISTRICT PROMOTIONAL FUND

AUGUST 2023

Charge Name	CHURCH NAME	CHURCH #	DISTRICT	PAID	LEFT	PERCENT	NOTES
Albright Charge	Albright UMC (50101)	50101	\$298	298.00	0.00	100.00%	Ck#3787 4/11/23 \$877.00
Albright Charge	Beatty UMC (50102)	50102	\$158	158.00	0.00	100.00%	Ck#3787 4/11/23 \$877.00
Albright Charge	Pleasant Dale UMC (Albright) (50105)	50105	\$123	123.00	0.00	100.00%	Ck#3787 4/11/23 \$877.00
Albright Charge	Wesley Chapel UMC (Albright) (50108)	50108	\$298	298.00	0.00	100.00%	Ck#3787 4/11/23 \$877.00
Allegheny Charge	Job UMC (50551)	50551	\$69	69.00	0.00	100.00%	Ck#1695 6/21/23 \$69.00
Allegheny Charge	Circleville UMC (50552)	50552	\$69	69.00	0.00	100.00%	Ck#709 6/7/23 \$69.00
Allegheny Charge	North Dry Run UMC (50554)	50554	\$69	69.00	0.00	100.00%	Ck#1782 8/19/23 \$69.00
Allegheny Charge	Whitmer UMC (50559)	50559	\$69		69.00	0.00%	
Antioch Charge	Antioch UMC (50161)	50161	\$1,044	1044.00	0.00	100.00%	Ck#2484 6/20/23 \$1044.00
Augusta Charge	Augusta UMC (50111)	50111	\$423	423.00	0.00	100.00%	Ck#1743 1/30/23 \$1269.00
Augusta Charge	Hotts Chapel UMC (50116)	50116	\$423	423.00	0.00	100.00%	Ck#1743 1/30/23 \$1269.00
Augusta Charge	Mt. Zion UMC (Augusta) (50118)	50118	\$423	423.00	0.00	100.00%	Ck#1743 1/30/23 \$1269.00
Aurora Charge	Amboy UMC (50121)	50121	\$281	281.00	0.00	100.00%	CK#2342 1/1/23 \$1124.00
Aurora Charge	Aurora (50123)	50123	\$281	281.00	0.00	100.00%	CK#2342 1/1/23 \$1124.00
Aurora Charge	Bethel UMC (Aurora) (50126)	50126	\$281	281.00	0.00	100.00%	CK#2342 1/1/23 \$1124.00
Aurora Charge	Stemple Ridge UMC (50128)	50128	\$281	281.00	0.00	100.00%	CK#2342 1/1/23 \$1124.00
Baker Charge	Asbury UMC (Baker) (50131)	50131	\$171		171.00	0.00%	
Baker Charge	Baker UMC (50132)	50132	\$234		234.00	0.00%	
Baker Charge	Pine Grove UMC (Baker) (50137)	50137	\$135		135.00	0.00%	
Baker Charge	Sperrys Run UMC (50138)	50138	\$360		360.00	0.00%	
Bayard/Mt. Storm Charge	Bayard UMC (50281)	50281	\$255	255.00	0.00	100.00%	Ck#7454 2/13/23 \$255.00
Bayard/Mt. Storm Charge	Mt. Storm UMC (50288)	50288	\$255		255.00	0.00%	
Bethel Hill Charge	Bethel UMC (Bethel Hill) (50301)	50301	\$159	159.00	0.00	100.00%	Ck#1221 2/2/23 \$318.00
Bethel Hill Charge	Island Hill UMC (50303)	50303	\$159	159.00	0.00	100.00%	Ck#1221 2/2/23 \$318.00
Blackwater Charge	Buena Chapel UMC (50141)	50141	\$221		221.00	0.00%	
Blackwater Charge	Davis UMC (50143)	50143	\$441		441.00	0.00%	
Blackwater Charge	Flanagan Hill UMC (50146)	50146	\$221	221.00	0.00	100.00%	Ck#3483 2/16/23 \$221.00
Blackwater Charge	Thomas UMC (50148)	50148	\$441	441.00	0.00	100.00%	CK#7192 2/13/23 \$441.00
Bloomington Charge	Bloomington UMC (50151)	50151	\$393	393.00	0.00	100.00%	Ck#3073 1/23/23 \$100.00 Ck#3080 3/1/23 \$100.00 Ck#3088 5/10/2023 \$193.00
Bloomington Charge	Chestnut Grove UMC (50152)	50152	\$380		380.00	0.00%	
Bloomington Charge	Mt. Zion UMC (Bloomington) (50154)	50154	\$197	197.00	0.00	100.00%	Ck#991 5/15/23 \$197.00
Bruceton Mills Circuit	Hopewell (Bruceton) (50100)	30234	\$225	225.00	0.00	100.00%	Conf. Ck#095072 2/28/23 \$1055.00
Bruceton Mills Circuit	Pisgah UMC (50103)	30236	\$225		225.00	0.00%	
Burlington Charge	Burlington UMC (50162)	50162	\$319		319.00	0.00%	
Cacapon Charge	Bethel UMC (Cacapon) (50171)	50171	\$176		176.00	0.00%	
Cacapon Charge	Shiloh UMC (50633)	50633	\$176		176.00	0.00%	
Cacapon Charge	Willow Chapel UMC (50634)	50634	\$176		176.00	0.00%	
Capon Bridge Charge	Capon Bridge UMC (50172)	50172	\$819	819.00	0.00	100.00%	Ck#1672 1/12/23 \$1134.00

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Capon Bridge Charge	Capon Chapel UMC (50174)	50174	\$75	75.00	0.00	100.00%	Ck#1672 1/12/23 \$1134.00
Capon Bridge Charge	Central UMC (50176)(Capon Bridge Chg.)	50176	\$189	189.00	0.00	100.00%	Ck#1672 1/12/23 \$1134.00
Capon Bridge Charge	North River Mills UMC (50178)	50178	\$51	51.00	0.00	100.00%	Ck#1672 1/12/23 \$1134.00
Duffey Memoial/ Bass Charge	Bass UMC (50404)	50404	\$81		81.00	0.00%	
Duffey Memoial/ Bass Charge	Duffey Memorial UMC (50406)	50406	\$1,545		1545.00	0.00%	
Ebenezer/Springfield Charge	Ebenezer UMC (50112)	50112	\$443		443.00	0.00%	
Ebenezer/Springfield Charge	Springfield UMC (50618)	50618	\$443		443.00	0.00%	
Elk Garden Charge	Elk Garden UMC (50212)	50212	\$143	143.00	0.00	100.00%	Ck#2700 3/4/2023
Elk Garden Charge	Emoryville UMC (50213)	50213	\$143		143.00	0.00%	
Elk Garden Charge	Nethken Hill UMC (50217)	50217	\$143	143.00	0.00	100.00%	CK#580 1/31/2023 \$143.00
Evansville Charge	Evansville UMC (50106)	30272	\$108		108.00	0.00%	
Evansville Charge	Mt. Israel UMC (50109)	30275	\$54		54.00	0.00%	
Evansville Charge	Mt. Zion UMC (50113)	30276	\$168	168.00	0.00	100.00%	Ck#2158 2/11/2023 \$168.00
Faith (Cranesville) Charge	Faith UMC (50181)(Cranesville)	50181	\$810		810.00	0.00%	
First (Parsons) Charge	First UMC (Parsons) (50461)	50461	\$1,809	1809.00	0.00	100.00%	Ck#1463 5/11/23 \$1809.00
First (Parsons) Charge	Moore UMC (Parsons) (50464)	50464	\$75		75.00	0.00%	
							Ck#10503 1/5/2023 \$1000.00
First (Romney) Charge	First UMC (Romney) (50561)	50561	\$1,487	1487.00	0.00	100.00%	Ck#10522 1/25/23 \$487.00
First (Romney) Charge	Mt. Pisgah UMC (50565)	50565	\$46	46.00	0.00	100.00%	MO#227506 4/14/23 \$46.00
First/Otterbein (Preston) Charge	Otterbein UMC (Kingwood) (50364)	50364	\$178	178.00	0.00	100.00%	Ck#1787 4/4/23 \$178.00
First/Otterbein (Preston) Charge	First UMC (Terra Alta) (50641)	50641	\$662	662.00	0.00	100.00%	Ck#10204 1/13/23 \$662.00
Forest Glen/St. Paul's Charge	St. Pauls UMC (Forest Glen Chrg) (50586)	50586	\$168		168.00	0.00%	
Forest Glen/St. Paul's Charge	Forest Glen UMC (50611)	50611	\$168		168.00	0.00%	
Fort Ashby Charge	Trinity UMC (Fort Ashby) (50231)	50231	\$1,278	1278.00	0.00	100.00%	Ck#8324 1/9/23 \$1278.00
Fort Ashby Charge	Centenary UMC (50235)	50235	\$142	142.00	0.00	100.00%	Ck#3870 5/27/23 \$142.00
Friendsville Charge	Blooming Rose UMC (50271)	50271	\$295		295.00	0.00%	
Friendsville Charge	Friendsville UMC (50274)	50274	\$295		295.00	0.00%	
Garrett Highland Charge	Crellin UMC (50191)	50191	\$439		439.00	0.00%	
Garrett Highland Charge	Deer Park UMC (50192)	50192	\$393	392.00	1.00	99.75%	Ck#3686 1/8/23 \$392.00
Garrett Highland Charge	Kurtz Chapel UMC (50194)	50194	\$96		96.00	0.00%	
Garrett Highland Charge	White UMC (50198)	50198	\$261	244.00	17.00	93.49%	Ck#1588 3/27/23 \$244.00
Grace (Keyser) Charge	Grace UMC (Keyser) (50340)	50340	\$1,587	1587.00	0.00	100.00%	Ck#2594 3/6/23 \$1587.00
Grantsville Charge	St. Pauls UMC (Grantsville) (50292)	50292	\$271		271.00	0.00%	
							Ck#3072 2/1/23 \$68.32
							Ck#3093 5/9/23 \$68.32
Grantsville Charge	Jennings UMC (50293)	50293	\$205	205.00	0.00	100.00%	Ck#3103 7/3/23 \$68.36
Grantsville Charge	State Line UMC (50298)	50298	\$185		185.00	0.00%	
							Ck#18965 2/7/23 \$474.75
							Ck#19003 4/8/23 \$474.75
Grove Street (Petersburg) Charge	Grove Street UMC (50534)	50534	\$1,899	1424.25	474.75	75.00%	Ck#19074 7/11/23 \$474.75
Grove Street (Petersburg) Charge	Hedrick Chapel UMC (50538)	50538	\$211	105.50	105.50	50.00%	Ck#2373 5/29/23

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Hampshire Charge	Levels UMC (50305)	50305	\$201	134.00	67.00	66.67%	Ck#4958 1/25/23 \$50.25 Ck#4961 2/25/23 \$50.25 Ck#4966 3/24/23 \$50.25 Ck#4970 4/23/23 \$50.25 Ck#4973 5/22/23 \$50.25 CK#4977 6/23/23 \$50.25 Ck#4983 7/19/23 \$50.25 CK#4986 8/20/23 \$50.25
Hampshire Charge	Salem UMC (50306)	50306	\$201	134.00	67.00	66.67%	Ck#4958 1/25/23 \$50.25 Ck#4961 2/25/23 \$50.25 Ck#4966 3/24/23 \$50.25 Ck#4970 4/23/23 \$50.25 Ck#4973 5/22/23 \$50.25 CK#4977 6/23/23 \$50.25 Ck#4983 7/19/23 \$50.25 CK#4986 8/20/23 \$50.25
Hampshire Charge	Wesley Chapel UMC (Hampshire) (50308)	50308	\$201	134.00	67.00	66.67%	Ck#4958 1/25/23 \$50.25 Ck#4961 2/25/23 \$50.25 Ck#4966 3/24/23 \$50.25 Ck#4970 4/23/23 \$50.25 Ck#4973 5/22/23 \$50.25 CK#4977 6/23/23 \$50.25 Ck#4983 7/19/23 \$50.25 CK#4986 8/20/23 \$50.25
Howesville I Charge	Birds Creek UMC (50119)	30461	\$94	94.00	0.00	100.00%	Ck#2154 1/10/23 \$94.00
Howesville I Charge	Howesville UMC (50122)	30464	\$115		115.00	0.00%	
Hamrick Charge	Hendricks UMC (50481)	50481	\$327	327.00	0.00	100.00%	Ck#6056 6/6/23 \$327.00
Hamrick Charge	Hambleton UMC (50482)	50482	\$327	327.00	0.00	100.00%	CK#3925 3/15/2023 \$327.00
Howesville II Charge	Chestnut Ridge UMC (50125)	30462	\$98		98.00	0.00%	
Howesville II Charge	Shays Chapel UMC (50129)	30466	\$124	124.00	0.00	100.00%	Ck#1011 3/25/2023 \$124.00
Hoyes/McHenry Charge	Hoyes UMC (50202)	50202	\$226	226.00	0.00	100.00%	Ck#2581 1/7/23 \$226.00
Hoyes/McHenry Charge	McHenry UMC (50204)	50204	\$403	403.00	0.00	100.00%	Conf. Ck#095277 3/31/23 \$795.00
Keyser-Faith Charge	Calvary UMC (Keyser) (50320)	50320	\$773	773.00	0.00	100.00%	Ck#7316 5/15/23 \$773.00
Keyser-Faith Charge	First UMC (Keyser) (50330)	50330	\$773	773.00	0.00	100.00%	CK#8529 2/4/23 \$773.00
Keyser-Faith Charge	Janes UMC (50351)	50351	\$99		99.00	0.00%	
Kanes Creek/Mt. Vernon Charge	Kanes Creek UMC (50133)	30691	\$275		275.00	0.00%	
Kanes Creek/Mt. Vernon Charge	Mt. Vernon UMC (50135)	30694	\$275		275.00	0.00%	
Masontown-Bethlehem Charge	Bethlehem UMC (50139)	30531	\$128		128.00	0.00%	
Masontown-Bethlehem Charge	Masontown UMC (50142)	30530	\$385		385.00	0.00%	

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							Ck#995742 1/9/23 \$102.00 Ck#995757 2/6/23 \$102.00 Ck#995760 3/6/23 \$102.00 Ck#995773 4/6/23 \$102.00 CK#995784 5/5/23 \$102.00 Ck#995791 6/6/23 \$102.00 Ck#995801 7/6/23 \$102.00
Main Street-St Paul Charge	Main Street UMC (Petersburg) (50541)	50541	\$1,229	816.00	413.00	66.40%	Ck#995810 8/4/23 \$102.00
Main Street-St Paul Charge	St. Paul UMC (Williamsport) (50598)	50598	\$137	137.00	0.00	100.00%	Ck#1261 3/29/23 \$137.00
Mathias Charge	Garretts Chapel UMC (50383)	50383	\$284		284.00	0.00%	
Mathias Charge	Jenkins Chapel UMC (50386)	50386	\$373	373.00	0.00	100.00%	Ck#3701 3/25/23 \$373.00
Mathias Charge	Lost River UMC (50387)	50387	\$231		231.00	0.00%	
Mill Creek Valley Charge	Mt. Olive UMC (50394)	50394	\$518	518.00	0.00	100.00%	CK#6984 2/1/23 \$518.00
Mountaintop Ministries Charge	Walnut Street UMC (50251)	50251	\$618	618.00	0.00	100.00%	CK#6728 1/8/23 \$618.00
Mountaintop Ministries Charge	Main Street UMC (50261) (Franklin)	50261	\$618		618.00	0.00%	
Mountaintop Ministries Charge	Mt. Zion UMC (Franklin) (50265)	50265	\$618	618.00	0.00	100.00%	Ck#6865 2/19/23 \$618.00
Bethel (Mt. Lake Park) Charge	Mt. Lake Park Bethel UMC (50410)	50410	\$1,700	1700.00	0.00	100.00%	Ck#2513 1/1/23 \$1700.00
Newburg Charge	Fellowsville UMC (50145)	30273	\$200	200.00	0.00	100.00%	Ck#2240 3/24/23 \$200.00
Newburg Charge	Newburg UMC (50149)	30658	\$440		440.00	0.00%	
North Branch Charge	Corner UMC (50591)	50591	\$177	177.00	0.00	100.00%	Ck#3553 5/8/23 \$177.00
North Branch Charge	Fout Memorial UMC (50592)	50592	\$177	177.00	0.00	100.00%	CK#3382 1/24/23 \$177.00
North Branch Charge	Mt. Carmel UMC (50595)	50595	\$177	177.00	0.00	100.00%	Ck#482 1/30/23 \$177.00
North Preston Charge	Bruceston Mills UMC (50153)	30231	\$756	756.00	0.00	100.00%	Ck5706 1/17/23 \$756.00
North Preston Charge	Centenary UMC (50156)	30212	\$153	153.00	0.00	100.00%	CK#3132 1/17/23 \$153.00
North Preston Charge	Mt. Moriah UMC (50159)	30217	\$372	372.00	0.00	100.00%	Ck#5031 3/2/23 \$372.00
North Preston Charge	Sugar Valley UMC (50166)	30238	\$540	540.00	0.00	100.00%	Ck#2038 1/24/23 \$540.00
Northeast Garrett Charge	Emmanuel UMC (50291)	50291	\$513	513.00	0.00	100.00%	Ck#551 7/18/23 \$513.00
Northeast Garrett Charge	Mt. Zion UMC (50295)(Northeast Garrett)	50295	\$513	513.00	0.00	100.00%	Ck#2396 6/5/23 \$513.00
Open Door Ministries Charge	Asbury UMC (Moorefield) (50401)	50401	\$37	37.00	0.00	100.00%	CK#5760 2/23/23 \$1225.00
Open Door Ministries Charge	Bakers Chapel UMC (50403)	50403	\$594	594.00	0.00	100.00%	CK#5760 2/23/23 \$1225.00
Open Door Ministries Charge	Oak Grove UMC (50408)	50408	\$594	594.00	0.00	100.00%	CK#5760 2/23/23 \$1225.00
Paradise Charge	Paradise UMC (50203)	50203	\$45		45.00	0.00%	
Pendleton/Grant Charge	Gordon Chapel UMC (50501)	50501	\$227	227.00	0.00	100.00%	Ck#2265 1/3/23 \$227.00
Pendleton/Grant Charge	Mt. Horeb UMC (50502)	50502	\$340	340.00	0.00	100.00%	Ck#4622 1/30/23 \$340.00
Pendleton/Grant Charge	Reeds Creek UMC (50503)	50503	\$227		227.00	0.00%	
Pendleton/Grant Charge	St. Johns UMC (Pendleton) (50505)	50505	\$340	340.00	0.00	100.00%	CK#3368 2/6/23 \$340.00
Pendleton/Grant Charge	Upper Tract UMC (50507)	50507	\$227	227.00	0.00	100.00%	CK#3547 1/25/23 \$227.00
Reedsville Charge	Reedsville UMC (50169)	30698	\$1,814		1814.00	0.00%	
Rees Chapel Charge	Rees Chapel UMC (50438)	50438	\$1,608		1608.00	0.00%	
Riverton Charge	High Rock UMC (50553)	50553	\$434		434.00	0.00%	
Riverton Charge	Pleasant View UMC (50555)	50555	\$255	255.00	0.00	100.00%	Ck#1977 2/6/23 \$255.00
Riverton Charge	Riverton UMC (50556)	50556	\$434	434.00	0.00	100.00%	Ck#2726 2/6/23 \$434.00

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Riverton Charge	Seneca UMC (50558)	50558	\$255		255.00	0.00%	
Rowlesburg Charge	Christ UMC (50571)(Rowlesburg)	50571	\$246	246.00	0.00	100.00%	Conf. Ck#095277 3/31/23 \$795.00
Rowlesburg Charge	Pine Grove UMC (50573)	50573	\$108	108.00	0.00	100.00%	Ck#2500 1/30/23 \$108.00
Rowlesburg Charge	Wesley Chapel UMC (Rowlesburg) (50575)	50575	\$78	78.00	0.00	100.00%	Ck#2703 1/22/23 \$78.00
South Branch Charge	Lahmansville UMC (50593)	50593	\$165		165.00	0.00%	
South Branch Charge	Mt. Hebron (South Branch) (50596)	50596	\$165	165.00	0.00	100.00%	Ck#5218 1/23/23 \$165.00
South Branch Charge	Otterbein UMC (South Branch) (50597)	50597	\$78	78.00	0.00	100.00%	Ck#3050 7/1/23 \$78.00
South Fork Charge	Riverside UMC (50602)	50602	\$270	270.00	0.00	100.00%	Ck#3110 2/23/23 \$270.00
South Fork Charge	Fairview-Bethel UMC (South Fork) (50604)	50604	\$270		270.00	0.00%	
South Fork Charge	Francis Asbury UMC (50606)	50606	\$270		270.00	0.00%	
South Preston Charge	Etam UMC (50221)	50221	\$146	146.00	0.00	100.00%	Conf. Ck#095277 3/31/23 \$795.00
South Preston Charge	Flag Run Chapel UMC (50224)	50224	\$72	144.00	-72.00	200.00%	Conf Ck#095072 2/28/23 \$1055.00
South Preston Charge	Green Valley UMC (50226)	50226	\$14		14.00	0.00%	
South Preston Charge	Mt. Sarah UMC (50228)	50228	\$54		54.00	0.00%	
St. George Charge	St. George UMC (50626)	50626	\$216	216.00	0.00	100.00%	Ck#1437 6/22/23 \$216.00
St. George Charge	Union Chapel UMC (50628)	50628	\$70	70.00	0.00	100.00%	Ck# 4144 5/12/23 \$70.00
St. George Charge	Leadmine UMC (50701)	50701	\$211		211.00	0.00%	
St. George Charge	Macedonia UMC (50705)	50705	\$43		43.00	0.00%	
St. John's (Parsons) Charge	St. Johns UMC (Parsons) (50485)	50485	\$1,452		1452.00	0.00%	
St. Paul's (Parsons) Charge	Irons Chapel UMC (50492)	50492	\$288	288.00	0.00	100.00%	Conf. Ck#095072 2/28/23 \$1055.00
St. Paul's (Parsons) Charge	St. Pauls (Parsons) UMC (50498)	50498	\$398	398.00	0.00	100.00%	Conf. Ck#095072 2/28/23 \$1055.00
St. Paul's (Oakland) Charge	St. Pauls UMC (Oakland) (50440)	50440	\$2,083		2083.00	0.00%	
Sturgiss-Mt. Zion Charge	Mt. Zion UMC (50173)	30166	\$142		142.00	0.00%	
Sturgiss-Mt. Zion Charge	Sturgiss Chapel (50177)	30744	\$138		138.00	0.00%	
Swanton/Kitzmilller Charge	Swanton Otterbein UMC (50158)	50158	\$295	275.00	20.00	93.22%	Ck#1819 2/13/23 \$275.00
Swanton/Kitzmilller Charge	Kitzmilller-Mt. Bethel UMC (50371)	50371	\$141		141.00	0.00%	
Trinity (Keyser) Charge	Duling UMC (50163)	50163	\$141		141.00	0.00%	
Trinity (Keyser) Charge	Headsville UMC (50165)	50165	\$109		109.00	0.00%	
Trinity (Keyser) Charge	Fairview UMC (Keyser) (50353)	50353	\$174	174.00	0.00	100.00%	Ck#2640 2/21/23 \$174.00
Trinity (Terra Alta) Charge	Corinth UMC (50421)	50421	\$498		498.00	0.00%	
Trinity (Terra Alta) Charge	Freeland UMC (50423)	50423	\$271		271.00	0.00%	
Trinity (Terra Alta) Charge	Trinity UMC (Terra Alta) (50428)	50428	\$362		362.00	0.00%	
Trinity-Waldon Charge	Trinity UMC (Piedmont) (50511)	50511	\$1,231		1231.00	0.00%	
Trinity-Waldon Charge	Waldon UMC (50515)	50515	\$137		137.00	0.00%	
Tunnelton Charge	Camp Chapel (50243)	30721	\$148	148.00	0.00	100.00%	Conf. Ck#094907 1/31/23 \$365.00
Tunnelton Charge	Denver UMC (50245)	30724	\$167		167.00	0.00%	
Tunnelton Charge	Mt. View UMC (50247)	30726	\$86	86.00	0.00	100.00%	Conf. Ck#094907 1/31/23 \$365.00
Tunnelton Charge	Tunnelton UMC (50249)	30728	\$131	131.00	0.00	100.00%	Conf. Ck#094907 1/31/23 \$365.00
Wardensville Charge	Marvin Chapel UMC (50631)(Wardensville)	50631	\$181	181.00	0.00	100.00%	Ck#3562 2/31/23 \$181.00
							CK#2165 1/13/2023 \$342.68
							CK#2172 2/6/23 \$342.68
Wardensville Charge	Wardensville UMC (50660)	50660	\$1,028	1028.00	0.00	100.00%	CK#2187 3/6/23 \$342.64

POTOMAC HIGHLAND DISTRICT PROMOTIONAL FUND  
AUGUST 2023

							Ck#17858 1/19/23 \$141.50 CK#17896 2/8/23 \$141.50 CK#17937 3/9/23 \$141.50 Ck#17990 4/12/23 \$141.50 Ck#18022 5/9/23 \$141.50 CK#18035 5/17/23 \$141.50 Ck#18075 6/13/23 \$141.50 Ck#18115 7/18/23 \$141.50 CK#18140 8/17/23 \$141.50
Wesley (Kingwood) Charge	Wesley UMC (Kingwood) (50670)	50670	\$1,698	1273.50	424.50	75.00%	
Wesley Chapel (Short Gap) Charge	Wesley Chapel UMC (Short Gap) (50588)	50588	\$2,301	2301.00	0.00	100.00%	Ck#8503 1/15/23 \$2301.00
	Potomac Highlands District Totals		\$66,150	40378.25	25771.75	61.04%	