

Oregon-Idaho Conference

The United Methodist Church
1505 SW 18th Avenue
Portland, OR 97201-2524
(800) 593-7539 / (503) 226-7931
Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

2 - 100100 Aberdeen

November 25, 2018

Aberdeen UMC
S 3rd W and W Washington Ave
Aberdeen, ID 83210

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,756.00	\$0.00	\$2,794.00	(\$38.00)	101
Apportionments Total	\$2,756.00	\$0.00	\$2,794.00	(\$38.00)	
011 Vital Church Project	\$161.00	\$0.00	\$149.00	\$12.00	93
012 Campus Ministry	\$121.00	\$0.00	\$112.00	\$9.00	93
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$15.00	\$1.00	94
014 Hispanic Ministry	\$121.00	\$0.00	\$112.00	\$9.00	93
Non-Budget Program Support	\$419.00	\$0.00	\$388.00	\$31.00	
Total					
037 Sage District Church Ext	\$22.00	\$0.00	\$24.00	(\$2.00)	109
District Askings Total	\$22.00	\$0.00	\$24.00	(\$2.00)	
015 Health Insurance Premium		\$161.75	\$1,779.25		
016 CRSP Pension Plan		\$65.93	\$725.23		
019 Comprehensive Protection Plan		\$15.21	\$167.31		
Billed Benefits Total		\$242.89	\$2,671.79		
Grand Totals:		\$242.89	\$5,877.79		

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MONTHLY REMITTANCE STATEMENT

4 - 100125 Albany

November 25, 2018

Albany First UMC
1115 28th Ave SW
Albany,OR 97321-3406

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$33,606.00	\$0.00	\$28,520.00	\$5,086.00	85
Apportionments Total	\$33,606.00	\$0.00	\$28,520.00	\$5,086.00	
011 Vital Church Project	\$1,965.00	\$0.00	\$0.00	\$1,965.00	0
012 Campus Ministry	\$1,474.00	\$0.00	\$0.00	\$1,474.00	0
013 Youth & Young Adult Ministry	\$196.00	\$0.00	\$0.00	\$196.00	0
014 Hispanic Ministry	\$1,474.00	\$0.00	\$0.00	\$1,474.00	0
Non-Budget Program Support Total	\$5,109.00	\$0.00	\$0.00	\$5,109.00	
039 Crater Lake District Church Ext	\$310.00	\$0.00	\$0.00	\$310.00	0
District Askings Total	\$310.00	\$0.00	\$0.00	\$310.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$686.45	\$7,550.95		
017 Flexible Benefit Plan		\$500.00	\$2,750.00		
018 Health Premium Contribution		\$19.00	\$209.00		
019 Comprehensive Protection Plan		\$158.41	\$1,742.51		
Billed Benefits Total		\$2,657.86	\$26,486.46		
Grand Totals:		\$2,657.86	\$55,006.46		

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MONTHLY REMITTANCE STATEMENT

3 - 100150 Aloha

November 25, 2018

Aloha UMC
2270 SW 198th Ave
Aloha, OR 97003-2531

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$19,088.00	\$0.00	\$9,155.54	\$9,932.46	48
Apportionments Total	\$19,088.00	\$0.00	\$9,155.54	\$9,932.46	
011 Vital Church Project	\$1,116.00	\$0.00	\$0.00	\$1,116.00	0
012 Campus Ministry	\$837.00	\$0.00	\$0.00	\$837.00	0
013 Youth & Young Adult Ministry	\$112.00	\$0.00	\$0.00	\$112.00	0
014 Hispanic Ministry	\$837.00	\$0.00	\$0.00	\$837.00	0
Non-Budget Program Support Total	\$2,902.00	\$0.00	\$0.00	\$2,902.00	
038 Columbia District Church Ext	\$249.00	\$0.00	\$0.00	\$249.00	0
District Askings Total	\$249.00	\$0.00	\$0.00	\$249.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$1,950.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$1,950.00		
599 UMCOR - Undesignated		\$0.00	\$40.00		
Other Gifts Total		\$0.00	\$40.00		
Grand Totals:		\$0.00	\$11,145.54		

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MONTHLY REMITTANCE STATEMENT

2 - 100175 American Falls

November 25, 2018

American Falls UMC
710 Fort Hall Ave
American Falls, ID 83211-1449

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,604.00	\$290.00	\$3,314.00	\$290.00	92
Apportionments Total	\$3,604.00	\$290.00	\$3,314.00	\$290.00	
011 Vital Church Project	\$211.00	\$0.00	\$211.00	\$0.00	100
012 Campus Ministry	\$158.00	\$0.00	\$158.00	\$0.00	100
013 Youth & Young Adult Ministry	\$21.00	\$0.00	\$21.00	\$0.00	100
014 Hispanic Ministry	\$158.00	\$52.66	\$158.00	\$0.00	100
Non-Budget Program Support Total	\$548.00	\$52.66	\$548.00	\$0.00	
037 Sage District Church Ext	\$86.00	\$0.00	\$86.00	\$0.00	100
District Askings Total	\$86.00	\$0.00	\$86.00	\$0.00	
015 Health Insurance Premium		\$239.39	\$2,633.29		
016 CRSP Pension Plan		\$97.58	\$1,073.38		
019 Comprehensive Protection Plan		\$22.52	\$247.72		
Billed Benefits Total		\$359.49	\$3,954.39		
599 UMCOR - Undesignated		\$0.00	\$25.00		
Other Gifts Total		\$0.00	\$25.00		
Grand Totals:		\$702.15	\$7,927.39		

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MONTHLY REMITTANCE STATEMENT

5 - 100200 Amity

November 25, 2018

Amity UMC
PO Box 305
Amity,OR 97101-0305

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,656.00	\$0.00	\$4,268.00	\$388.00	92
Apportionments Total	\$4,656.00	\$0.00	\$4,268.00	\$388.00	
011 Vital Church Project	\$272.00	\$0.00	\$0.00	\$272.00	0
012 Campus Ministry	\$204.00	\$0.00	\$0.00	\$204.00	0
013 Youth & Young Adult Ministry	\$27.00	\$0.00	\$0.00	\$27.00	0
014 Hispanic Ministry	\$204.00	\$0.00	\$0.00	\$204.00	0
Non-Budget Program Support	\$707.00	\$0.00	\$0.00	\$707.00	
Total					
040 Cascadia District Church Ext	\$118.00	\$0.00	\$0.00	\$118.00	0
District Askings Total	\$118.00	\$0.00	\$0.00	\$118.00	
Grand Totals:		\$0.00	\$4,268.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100225 Arlington

November 25, 2018

Arlington UMC
PO Box 417
Arlington, OR 97812-0417

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,333.00	\$0.00	\$3,166.50	\$3,166.50	50
Apportionments Total	\$6,333.00	\$0.00	\$3,166.50	\$3,166.50	
011 Vital Church Project	\$370.00	\$0.00	\$0.00	\$370.00	0
012 Campus Ministry	\$278.00	\$0.00	\$0.00	\$278.00	0
013 Youth & Young Adult Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
014 Hispanic Ministry	\$278.00	\$0.00	\$0.00	\$278.00	0
Non-Budget Program Support Total	\$963.00	\$0.00	\$0.00	\$963.00	
038 Columbia District Church Ext	\$249.00	\$0.00	\$0.00	\$249.00	0
District Askings Total	\$249.00	\$0.00	\$0.00	\$249.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$3,166.50		

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MONTHLY REMITTANCE STATEMENT

4 - 100250 Ashland

November 25, 2018

Ashland First UMC
175 N Main St
Ashland,OR 97520-1729

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$41,708.00	\$0.00	\$25,566.24	\$16,141.76	61
Apportionments Total	\$41,708.00	\$0.00	\$25,566.24	\$16,141.76	
011 Vital Church Project	\$2,439.00	\$0.00	\$0.00	\$2,439.00	0
012 Campus Ministry	\$1,829.00	\$0.00	\$0.00	\$1,829.00	0
013 Youth & Young Adult Ministry	\$244.00	\$0.00	\$0.00	\$244.00	0
014 Hispanic Ministry	\$1,829.00	\$0.00	\$0.00	\$1,829.00	0
Non-Budget Program Support Total	\$6,341.00	\$0.00	\$0.00	\$6,341.00	
039 Crater Lake District Church Ext	\$416.00	\$0.00	\$0.00	\$416.00	0
District Askings Total	\$416.00	\$0.00	\$0.00	\$416.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$1,272.10	\$13,993.10		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$293.56	\$3,229.16		
Billed Benefits Total		\$2,859.66	\$31,456.26		
022 UMCOR Sunday		\$0.00	\$481.00		
499 Advance Projects		\$0.00	\$125.00		
Other Gifts Total		\$0.00	\$606.00		
Grand Totals:		\$2,859.66	\$57,628.50		

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MONTHLY REMITTANCE STATEMENT

2 - 100275 Ashton

November 25, 2018

Ashton Community UMC
PO Box 366
Ashton, ID 83420-0366

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$13,553.00	\$0.00	\$100.00	\$13,453.00	1
Apportionments Total	\$13,553.00	\$0.00	\$100.00	\$13,453.00	
011 Vital Church Project	\$792.00	\$0.00	\$0.00	\$792.00	0
012 Campus Ministry	\$594.00	\$0.00	\$0.00	\$594.00	0
013 Youth & Young Adult Ministry	\$79.00	\$0.00	\$0.00	\$79.00	0
014 Hispanic Ministry	\$594.00	\$0.00	\$0.00	\$594.00	0
Non-Budget Program Support Total	\$2,059.00	\$0.00	\$0.00	\$2,059.00	
037 Sage District Church Ext	\$190.00	\$0.00	\$0.00	\$190.00	0
District Askings Total	\$190.00	\$0.00	\$0.00	\$190.00	
015 Health Insurance Premium		\$0.00	\$11,646.00		
016 CRSP Pension Plan		\$0.00	\$5,240.61		
017 Flexible Benefit Plan		\$0.00	\$1,499.94		
018 Health Premium Contribution		\$0.00	\$738.00		
019 Comprehensive Protection Plan		\$0.00	\$1,209.33		
Billed Benefits Total		\$0.00	\$20,333.88		
Grand Totals:		\$0.00	\$20,433.88		

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MONTHLY REMITTANCE STATEMENT

5 - 100300 Astoria

November 25, 2018

Astoria First UMC
1076 Franklin Ave
Astoria, OR 97103-4608

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,923.00	\$800.00	\$8,000.00	\$1,923.00	81
Apportionments Total	\$9,923.00	\$800.00	\$8,000.00	\$1,923.00	
011 Vital Church Project	\$580.00	\$0.00	\$0.00	\$580.00	0
012 Campus Ministry	\$435.00	\$0.00	\$0.00	\$435.00	0
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
014 Hispanic Ministry	\$435.00	\$0.00	\$0.00	\$435.00	0
Non-Budget Program Support Total	\$1,508.00	\$0.00	\$0.00	\$1,508.00	
040 Cascadia District Church Ext	\$126.00	\$0.00	\$0.00	\$126.00	0
District Askings Total	\$126.00	\$0.00	\$0.00	\$126.00	
016 CRSP Pension Plan		\$361.83	\$1,809.15		
Billed Benefits Total		\$361.83	\$1,809.15		
Grand Totals:		\$1,161.83	\$9,809.15		

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MONTHLY REMITTANCE STATEMENT

2 - 100325 Baker City

November 25, 2018

Baker UMC
1919 2nd St
Baker City,OR 97814-3310

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,343.00	\$0.00	\$4,200.00	\$5,143.00	45
Apportionments Total	\$9,343.00	\$0.00	\$4,200.00	\$5,143.00	
011 Vital Church Project	\$546.00	\$0.00	\$0.00	\$546.00	0
012 Campus Ministry	\$410.00	\$0.00	\$0.00	\$410.00	0
013 Youth & Young Adult Ministry	\$55.00	\$0.00	\$0.00	\$55.00	0
014 Hispanic Ministry	\$410.00	\$0.00	\$0.00	\$410.00	0
Non-Budget Program Support Total	\$1,421.00	\$0.00	\$0.00	\$1,421.00	
037 Sage District Church Ext	\$300.00	\$0.00	\$0.00	\$300.00	0
District Askings Total	\$300.00	\$0.00	\$0.00	\$300.00	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$406.25	\$5,265.01		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$746.22		
Billed Benefits Total		\$406.25	\$13,775.23		
499 Advance Projects		\$0.00	\$745.00		
599 UMCOR - Undesignated		\$40.00	\$495.00		
Other Gifts Total		\$40.00	\$1,240.00		
Grand Totals:		\$446.25	\$19,215.23		

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MONTHLY REMITTANCE STATEMENT

5 - 100350 Banks

November 25, 2018

Banks Community UMC
42451 NW Depot St
Banks,OR 97106-9055

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,708.00	\$1,451.34	\$7,982.38	\$725.62	92
Apportionments Total	\$8,708.00	\$1,451.34	\$7,982.38	\$725.62	
011 Vital Church Project	\$509.00	\$0.00	\$339.36	\$169.64	67
012 Campus Ministry	\$382.00	\$0.00	\$254.72	\$127.28	67
013 Youth & Young Adult Ministry	\$51.00	\$0.00	\$34.50	\$16.50	68
014 Hispanic Ministry	\$382.00	\$0.00	\$254.72	\$127.28	67
Non-Budget Program Support Total	\$1,324.00	\$0.00	\$883.30	\$440.70	
040 Cascadia District Church Ext	\$66.00	\$0.00	\$44.00	\$22.00	67
District Askings Total	\$66.00	\$0.00	\$44.00	\$22.00	
015 Health Insurance Premium		\$1,294.00	\$7,117.00		
016 CRSP Pension Plan		\$538.96	\$2,964.28		
017 Flexible Benefit Plan		\$41.66	\$229.13		
018 Health Premium Contribution		\$26.00	\$143.00		
019 Comprehensive Protection Plan		\$124.38	\$684.09		
Billed Benefits Total		\$2,025.00	\$11,137.50		
499 Advance Projects		\$50.00	\$275.00		
Other Gifts Total		\$50.00	\$275.00		
Grand Totals:		\$3,526.34	\$20,322.18		

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MONTHLY REMITTANCE STATEMENT

5 - 100375 Bay City

November 25, 2018

Bay City UMC
PO Box 3135
Bay City,OR 97107-3135

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,879.00	\$823.25	\$9,055.75	\$823.25	92
Apportionments Total	\$9,879.00	\$823.25	\$9,055.75	\$823.25	
011 Vital Church Project	\$578.00	\$0.00	\$0.00	\$578.00	0
012 Campus Ministry	\$433.00	\$0.00	\$0.00	\$433.00	0
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
014 Hispanic Ministry	\$433.00	\$0.00	\$0.00	\$433.00	0
Non-Budget Program Support Total	\$1,502.00	\$0.00	\$0.00	\$1,502.00	
040 Cascadia District Church Ext	\$120.00	\$0.00	\$59.00	\$61.00	49
District Askings Total	\$120.00	\$0.00	\$59.00	\$61.00	
016 CRSP Pension Plan		\$413.75	\$4,551.25		
Billed Benefits Total		\$413.75	\$4,551.25		
Grand Totals:		\$1,237.00	\$13,666.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100400 Beaverton: First

November 25, 2018

Beaverton First UMC
12555 SW 4th St
Beaverton,OR 97005-0555

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,724.00	\$2,000.50	\$16,000.50	\$6,723.50	70
Apportionments Total	\$22,724.00	\$2,000.50	\$16,000.50	\$6,723.50	
011 Vital Church Project	\$1,329.00	\$0.00	\$0.00	\$1,329.00	0
012 Campus Ministry	\$997.00	\$0.00	\$0.00	\$997.00	0
013 Youth & Young Adult Ministry	\$133.00	\$0.00	\$0.00	\$133.00	0
014 Hispanic Ministry	\$997.00	\$0.00	\$0.00	\$997.00	0
Non-Budget Program Support Total	\$3,456.00	\$0.00	\$0.00	\$3,456.00	
038 Columbia District Church Ext	\$375.00	\$0.00	\$0.00	\$375.00	0
District Askings Total	\$375.00	\$0.00	\$0.00	\$375.00	
015 Health Insurance Premium		\$862.66	\$2,156.65		
016 CRSP Pension Plan		\$455.00	\$3,374.78		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$105.00	\$262.50		
Billed Benefits Total		\$1,422.66	\$5,793.93		
499 Advance Projects		\$15.00	\$15.00		
Other Gifts Total		\$15.00	\$15.00		
Grand Totals:		\$3,438.16	\$21,809.43		

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Oregon-Idaho Conference

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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

3 - 100425 Beaverton: Westside

November 25, 2018

Westside UMC
13420 SW Butner Rd
Beaverton, OR 97005-0847

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$21,386.00	\$1,782.17	\$19,603.87	\$1,782.13	92
Apportionments Total	\$21,386.00	\$1,782.17	\$19,603.87	\$1,782.13	
011 Vital Church Project	\$1,250.00	\$0.00	\$0.00	\$1,250.00	0
012 Campus Ministry	\$938.00	\$0.00	\$0.00	\$938.00	0
013 Youth & Young Adult Ministry	\$125.00	\$10.42	\$114.62	\$10.38	92
014 Hispanic Ministry	\$938.00	\$0.00	\$0.00	\$938.00	0
Non-Budget Program Support Total	\$3,251.00	\$10.42	\$114.62	\$3,136.38	
038 Columbia District Church Ext	\$477.00	\$39.75	\$437.25	\$39.75	92
District Askings Total	\$477.00	\$39.75	\$437.25	\$39.75	
015 Health Insurance Premium		\$647.00	\$7,117.00		
016 CRSP Pension Plan		\$737.95	\$8,117.45		
017 Flexible Benefit Plan		\$220.83	\$2,429.13		
018 Health Premium Contribution		\$78.00	\$858.00		
019 Comprehensive Protection Plan		\$170.30	\$1,873.30		
Billed Benefits Total		\$1,854.08	\$20,394.88		
Grand Totals:		\$3,686.42	\$40,550.62		

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MONTHLY REMITTANCE STATEMENT

7 - WOORI Beaverton: Woori Korean

November 25, 2018

Woori Korean UMC
12555 SW 4th St
Beaverton,OR 97005-0555

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
016 CRSP Pension Plan		\$0.00	\$1,431.35		
Billed Benefits Total		\$0.00	\$1,431.35		
	Grand Totals:	\$0.00	\$1,431.35		

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MONTHLY REMITTANCE STATEMENT

5 - 100450 Bend

November 25, 2018

Bend First UMC
680 NW Bond St
Bend,OR 97701-3274

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$53,749.00	\$4,479.08	\$44,790.80	\$8,958.20	83
Apportionments Total	\$53,749.00	\$4,479.08	\$44,790.80	\$8,958.20	
011 Vital Church Project	\$3,143.00	\$0.00	\$858.13	\$2,284.87	27
012 Campus Ministry	\$2,357.00	\$0.00	\$858.13	\$1,498.87	36
013 Youth & Young Adult Ministry	\$314.00	\$0.00	\$858.12	(\$544.12)	273
014 Hispanic Ministry	\$2,357.00	\$0.00	\$858.12	\$1,498.88	36
Non-Budget Program Support Total	\$8,171.00	\$0.00	\$3,432.50	\$4,738.50	
040 Cascadia District Church Ext	\$1,072.00	\$0.00	\$0.00	\$1,072.00	0
District Askings Total	\$1,072.00	\$0.00	\$0.00	\$1,072.00	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$853.39	\$8,533.92		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$26.00	\$260.00		
019 Comprehensive Protection Plan		\$196.94	\$1,969.38		
Billed Benefits Total		\$2,370.33	\$23,703.30		
022 UMCOR Sunday		\$0.00	\$2,273.00		
024 World Communion Day		\$385.00	\$385.00		
025 Peace with Justice Day		\$0.00	\$265.00		
027 Native American Ministries Day		\$0.00	\$372.70		
499 Advance Projects		\$0.00	\$5,274.51		
Other Gifts Total		\$385.00	\$8,570.21		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$7,234.41	\$80,496.81		

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MONTHLY REMITTANCE STATEMENT

2 - 100475 Blackfoot: Jason Lee Memorial

November 25, 2018

Jason Lee Memorial UMC
168 S University Ave
Blackfoot, ID 83221-2947

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,130.00	\$0.00	\$5,398.50	\$12,731.50	30
Apportionments Total	\$18,130.00	\$0.00	\$5,398.50	\$12,731.50	
011 Vital Church Project	\$1,060.00	\$0.00	\$0.00	\$1,060.00	0
012 Campus Ministry	\$795.00	\$0.00	\$0.00	\$795.00	0
013 Youth & Young Adult Ministry	\$106.00	\$0.00	\$0.00	\$106.00	0
014 Hispanic Ministry	\$795.00	\$0.00	\$0.00	\$795.00	0
Non-Budget Program Support Total	\$2,756.00	\$0.00	\$0.00	\$2,756.00	
037 Sage District Church Ext	\$468.00	\$0.00	\$0.00	\$468.00	0
District Askings Total	\$468.00	\$0.00	\$0.00	\$468.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$626.17	\$6,887.87		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$144.50	\$1,589.50		
Billed Benefits Total		\$2,064.67	\$22,711.37		
599 UMCOR - Undesignated		\$80.00	\$960.52		
Other Gifts Total		\$80.00	\$960.52		
Grand Totals:		\$2,144.67	\$29,070.39		

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MONTHLY REMITTANCE STATEMENT

2 - 100525 Boise: Collister

November 25, 2018

Collister UMC
4444 W Taft St
Boise, ID 83703-4148

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,770.00	\$0.00	\$3,600.00	\$1,170.00	75
Apportionments Total	\$4,770.00	\$0.00	\$3,600.00	\$1,170.00	
011 Vital Church Project	\$279.00	\$0.00	\$0.00	\$279.00	0
012 Campus Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
Non-Budget Program Support Total	\$725.00	\$0.00	\$0.00	\$725.00	
037 Sage District Church Ext	\$130.00	\$0.00	\$0.00	\$130.00	0
District Askings Total	\$130.00	\$0.00	\$0.00	\$130.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$3,600.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100550 Boise: First

November 25, 2018

Boise First UMC
717 N 11th St
Boise, ID 83702-5365

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$288,606.00	\$0.00	\$182,224.50	\$106,381.50	63
Apportionments Total	\$288,606.00	\$0.00	\$182,224.50	\$106,381.50	
011 Vital Church Project	\$16,875.00	\$0.00	\$0.00	\$16,875.00	0
012 Campus Ministry	\$12,656.00	\$0.00	\$0.00	\$12,656.00	0
013 Youth & Young Adult Ministry	\$1,687.00	\$0.00	\$0.00	\$1,687.00	0
014 Hispanic Ministry	\$12,656.00	\$0.00	\$0.00	\$12,656.00	0
Non-Budget Program Support Total	\$43,874.00	\$0.00	\$0.00	\$43,874.00	
037 Sage District Church Ext	\$5,500.00	\$0.00	\$0.00	\$5,500.00	0
District Askings Total	\$5,500.00	\$0.00	\$0.00	\$5,500.00	
015 Health Insurance Premium		\$5,176.00	\$25,880.00		
016 CRSP Pension Plan		\$3,525.16	\$25,485.64		
017 Flexible Benefit Plan		\$633.32	\$3,166.60		
018 Health Premium Contribution		\$534.92	\$2,503.20		
019 Comprehensive Protection Plan		\$1,257.52	\$5,249.76		
Billed Benefits Total		\$11,126.92	\$62,285.20		
100 Miscellaneous		\$0.00	\$40.00		
499 Advance Projects		\$0.00	\$10,281.74		
Other Gifts Total		\$0.00	\$10,321.74		
Grand Totals:		\$11,126.92	\$254,831.44		

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MONTHLY REMITTANCE STATEMENT

2 - 100575 Boise: Hillview

November 25, 2018

Hillview UMC
8525 W Ustick Rd
Boise, ID 83704-5676

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$38,575.00	\$3,214.58	\$28,931.26	\$9,643.74	75
Apportionments Total	\$38,575.00	\$3,214.58	\$28,931.26	\$9,643.74	
011 Vital Church Project	\$2,255.00	\$0.00	\$0.00	\$2,255.00	0
012 Campus Ministry	\$1,692.00	\$0.00	\$0.00	\$1,692.00	0
013 Youth & Young Adult Ministry	\$226.00	\$0.00	\$0.00	\$226.00	0
014 Hispanic Ministry	\$1,692.00	\$0.00	\$0.00	\$1,692.00	0
Non-Budget Program Support Total	\$5,865.00	\$0.00	\$0.00	\$5,865.00	
037 Sage District Church Ext	\$790.00	\$0.00	\$0.00	\$790.00	0
District Askings Total	\$790.00	\$0.00	\$0.00	\$790.00	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$664.08	\$6,640.80		
017 Flexible Benefit Plan		\$220.83	\$2,208.30		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$153.25	\$1,532.50		
Billed Benefits Total		\$2,332.16	\$23,321.60		
021 Human Relations Day		\$0.00	\$20.00		
022 UMCOR Sunday		\$0.00	\$941.00		
025 Peace with Justice Day		\$0.00	\$64.00		
027 Native American Ministries Day		\$0.00	\$231.00		
499 Advance Projects		\$760.00	\$1,310.00		
Other Gifts Total		\$760.00	\$2,566.00		
Grand Totals:		\$6,306.74	\$54,818.86		

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MONTHLY REMITTANCE STATEMENT

2 - 100600 Boise: Whitney

November 25, 2018

Whitney UMC
3315 W Overland Rd
Boise, ID 83705-3049

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$24,428.00	\$2,035.66	\$22,392.26	\$2,035.74	92
Apportionments Total	\$24,428.00	\$2,035.66	\$22,392.26	\$2,035.74	
011 Vital Church Project	\$1,428.00	\$0.00	\$0.00	\$1,428.00	0
012 Campus Ministry	\$1,071.00	\$0.00	\$0.00	\$1,071.00	0
013 Youth & Young Adult Ministry	\$143.00	\$0.00	\$0.00	\$143.00	0
014 Hispanic Ministry	\$1,071.00	\$0.00	\$0.00	\$1,071.00	0
Non-Budget Program Support Total	\$3,713.00	\$0.00	\$0.00	\$3,713.00	
037 Sage District Church Ext	\$540.00	\$0.00	\$0.00	\$540.00	0
District Askings Total	\$540.00	\$0.00	\$0.00	\$540.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$600.99	\$6,610.89		
017 Flexible Benefit Plan		\$125.00	\$1,250.00		
018 Health Premium Contribution		\$184.32	\$2,027.52		
019 Comprehensive Protection Plan		\$137.69	\$1,524.59		
Billed Benefits Total		\$2,342.00	\$25,647.00		
499 Advance Projects		\$0.00	\$170.00		
599 UMCOR - Undesignated		\$0.00	\$319.00		
Other Gifts Total		\$0.00	\$489.00		
Grand Totals:		\$4,377.66	\$48,528.26		

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MONTHLY REMITTANCE STATEMENT

2 - 100625 Buhl

November 25, 2018

Buhl UMC
908 Maple St
Buhl, ID 83316-1240

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,117.00	\$562.00	\$6,117.00	\$0.00	100
Apportionments Total	\$6,117.00	\$562.00	\$6,117.00	\$0.00	
011 Vital Church Project	\$358.00	\$0.00	\$0.00	\$358.00	0
012 Campus Ministry	\$268.00	\$0.00	\$0.00	\$268.00	0
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$0.00	\$36.00	0
014 Hispanic Ministry	\$268.00	\$0.00	\$0.00	\$268.00	0
Non-Budget Program Support	\$930.00	\$0.00	\$0.00	\$930.00	
Total					
037 Sage District Church Ext	\$188.00	\$0.00	\$0.00	\$188.00	0
District Askings Total	\$188.00	\$0.00	\$0.00	\$188.00	
021 Human Relations Day		\$0.00	\$11.00		
024 World Communion Day		\$10.00	\$10.00		
025 Peace with Justice Day		\$0.00	\$25.00		
599 UMCOR - Undesignated		\$0.00	\$51.00		
Other Gifts Total		\$10.00	\$97.00		
Grand Totals:		\$572.00	\$6,214.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100650 Burley

November 25, 2018

Burley UMC
PO Box 447
Burley, ID 83318-0447

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,122.00	\$1,843.50	\$20,278.50	\$1,843.50	92
Apportionments Total	\$22,122.00	\$1,843.50	\$20,278.50	\$1,843.50	
011 Vital Church Project	\$1,293.00	\$0.00	\$0.00	\$1,293.00	0
012 Campus Ministry	\$970.00	\$0.00	\$0.00	\$970.00	0
013 Youth & Young Adult Ministry	\$129.00	\$0.00	\$0.00	\$129.00	0
014 Hispanic Ministry	\$970.00	\$0.00	\$0.00	\$970.00	0
Non-Budget Program Support Total	\$3,362.00	\$0.00	\$0.00	\$3,362.00	
037 Sage District Church Ext	\$386.00	\$0.00	\$0.00	\$386.00	0
District Askings Total	\$386.00	\$0.00	\$0.00	\$386.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$668.42	\$7,352.62		
017 Flexible Benefit Plan		\$0.00	\$499.98		
018 Health Premium Contribution		(\$61.93)	\$1,361.60		
019 Comprehensive Protection Plan		\$308.50	\$1,696.75		
Billed Benefits Total		\$2,208.99	\$25,144.95		
022 UMCOR Sunday		\$0.00	\$886.00		
260 Disaster Response Fund (OR-ID)		\$125.00	\$324.00		
Other Gifts Total		\$125.00	\$1,210.00		
Grand Totals:		\$4,177.49	\$46,633.45		

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MONTHLY REMITTANCE STATEMENT

2 - 100675 Caldwell

November 25, 2018

Caldwell UMC
824 E Logan St
Caldwell, ID 83605-4925

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$24,197.00	\$400.00	\$5,181.76	\$19,015.24	21
Apportionments Total	\$24,197.00	\$400.00	\$5,181.76	\$19,015.24	
011 Vital Church Project	\$1,415.00	\$0.00	\$0.00	\$1,415.00	0
012 Campus Ministry	\$1,061.00	\$0.00	\$0.00	\$1,061.00	0
013 Youth & Young Adult Ministry	\$142.00	\$0.00	\$0.00	\$142.00	0
014 Hispanic Ministry	\$1,061.00	\$0.00	\$0.00	\$1,061.00	0
Non-Budget Program Support	\$3,679.00	\$0.00	\$0.00	\$3,679.00	
Total					
037 Sage District Church Ext	\$386.00	\$0.00	\$0.00	\$386.00	0
District Askings Total	\$386.00	\$0.00	\$0.00	\$386.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$25.00		
024 World Communion Day		\$37.00	\$37.00		
025 Peace with Justice Day		\$0.00	\$96.00		
027 Native American Ministries Day		\$0.00	\$86.00		
599 UMCOR - Undesignated		\$0.00	\$305.00		
Other Gifts Total		\$37.00	\$549.00		
Grand Totals:		\$437.00	\$5,730.76		

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MONTHLY REMITTANCE STATEMENT

4 - 100700 Camas Valley

November 25, 2018

Camas Valley UMC
PO Box 43
Camas Valley, OR 97416-0043

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,941.00	\$0.00	\$2,941.00	\$0.00	100
Apportionments Total	\$2,941.00	\$0.00	\$2,941.00	\$0.00	
011 Vital Church Project	\$172.00	\$0.00	\$0.00	\$172.00	0
012 Campus Ministry	\$129.00	\$0.00	\$0.00	\$129.00	0
013 Youth & Young Adult Ministry	\$17.00	\$0.00	\$0.00	\$17.00	0
014 Hispanic Ministry	\$129.00	\$0.00	\$0.00	\$129.00	0
Non-Budget Program Support Total	\$447.00	\$0.00	\$0.00	\$447.00	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$48.00	\$0.00	100
District Askings Total	\$48.00	\$0.00	\$48.00	\$0.00	
022 UMCOR Sunday		\$0.00	\$223.50		
260 Disaster Response Fund (OR-ID)		\$0.00	\$223.50		
Other Gifts Total		\$0.00	\$447.00		
Grand Totals:		\$0.00	\$3,436.00		

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Oregon-Idaho Conference

The United Methodist Church
1505 SW 18th Avenue
Portland, OR 97201-2524
(800) 593-7539 / (503) 226-7931
Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

5 - 100725 Canby

November 25, 2018

Canby UMC
1520 N Holly St
Canby,OR 97013-2203

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,538.00	\$2,500.00	\$11,500.00	\$7,038.00	62
Apportionments Total	\$18,538.00	\$2,500.00	\$11,500.00	\$7,038.00	
011 Vital Church Project	\$1,084.00	\$0.00	\$0.00	\$1,084.00	0
012 Campus Ministry	\$813.00	\$0.00	\$0.00	\$813.00	0
013 Youth & Young Adult Ministry	\$108.00	\$0.00	\$0.00	\$108.00	0
014 Hispanic Ministry	\$813.00	\$0.00	\$0.00	\$813.00	0
Non-Budget Program Support Total	\$2,818.00	\$0.00	\$0.00	\$2,818.00	
040 Cascadia District Church Ext	\$202.00	\$0.00	\$0.00	\$202.00	0
District Askings Total	\$202.00	\$0.00	\$0.00	\$202.00	
015 Health Insurance Premium		\$0.00	\$6,470.00		
016 CRSP Pension Plan		\$0.00	\$5,670.10		
019 Comprehensive Protection Plan		\$0.00	\$1,308.50		
Billed Benefits Total		\$0.00	\$13,448.60		
022 UMCOR Sunday		\$0.00	\$310.00		
499 Advance Projects		\$0.00	\$456.25		
Other Gifts Total		\$0.00	\$766.25		
Grand Totals:		\$2,500.00	\$25,714.85		

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MONTHLY REMITTANCE STATEMENT

4 - 100750 Canyonville

November 25, 2018

Canyonville UMC
PO Box 143
Canyonville, OR 97417-0143

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,769.00	\$0.00	\$500.00	\$5,269.00	9
Apportionments Total	\$5,769.00	\$0.00	\$500.00	\$5,269.00	
011 Vital Church Project	\$337.00	\$0.00	\$0.00	\$337.00	0
012 Campus Ministry	\$253.00	\$0.00	\$0.00	\$253.00	0
013 Youth & Young Adult Ministry	\$34.00	\$0.00	\$0.00	\$34.00	0
014 Hispanic Ministry	\$253.00	\$0.00	\$0.00	\$253.00	0
Non-Budget Program Support Total	\$877.00	\$0.00	\$0.00	\$877.00	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
District Askings Total	\$48.00	\$0.00	\$0.00	\$48.00	
015 Health Insurance Premium		\$517.66	\$5,694.26		
016 CRSP Pension Plan		\$192.83	\$2,121.13		
019 Comprehensive Protection Plan		\$44.50	\$489.50		
Billed Benefits Total		\$754.99	\$8,304.89		
Grand Totals:		\$754.99	\$8,804.89		

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MONTHLY REMITTANCE STATEMENT

2 - 100775 Castleford

November 25, 2018

Castleford UMC
PO Box 667
Castleford, ID 83321-0667

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,746.00	\$0.00	\$4,746.00	\$0.00	100
Apportionments Total	\$4,746.00	\$0.00	\$4,746.00	\$0.00	
011 Vital Church Project	\$277.00	\$0.00	\$0.00	\$277.00	0
012 Campus Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0
Non-Budget Program Support	\$721.00	\$0.00	\$0.00	\$721.00	
Total					
037 Sage District Church Ext	\$148.00	\$0.00	\$0.00	\$148.00	0
District Askings Total	\$148.00	\$0.00	\$0.00	\$148.00	
Grand Totals:		\$0.00	\$4,746.00		

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MONTHLY REMITTANCE STATEMENT

4 - 100800 Cave Junction: Immanuel

November 25, 2018

Immanuel UMC
PO Box 314
Cave Junction, OR 97523-0314

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,233.00	\$623.00	\$3,938.30	\$2,294.70	63
Apportionments Total	\$6,233.00	\$623.00	\$3,938.30	\$2,294.70	
011 Vital Church Project	\$364.00	\$0.00	\$364.00	\$0.00	100
012 Campus Ministry	\$273.00	\$0.00	\$273.00	\$0.00	100
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$36.00	\$0.00	100
014 Hispanic Ministry	\$273.00	\$0.00	\$273.00	\$0.00	100
Non-Budget Program Support Total	\$946.00	\$0.00	\$946.00	\$0.00	
039 Crater Lake District Church Ext	\$68.00	\$0.00	\$0.00	\$68.00	0
District Askings Total	\$68.00	\$0.00	\$0.00	\$68.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
027 Native American Ministries Day		\$0.00	\$10.00		
599 UMCOR - Undesignated		\$0.00	\$16.10		
Other Gifts Total		\$0.00	\$26.10		
Grand Totals:		\$623.00	\$4,910.40		

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MONTHLY REMITTANCE STATEMENT

4 - 100825 Chiloquin

November 25, 2018

Chiloquin UMC
PO Box 485
Chiloquin, OR 97624-0485

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,787.00	\$450.00	\$750.00	\$2,037.00	27
Apportionments Total	\$2,787.00	\$450.00	\$750.00	\$2,037.00	
011 Vital Church Project	\$163.00	\$0.00	\$0.00	\$163.00	0
012 Campus Ministry	\$122.00	\$0.00	\$0.00	\$122.00	0
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
014 Hispanic Ministry	\$122.00	\$0.00	\$0.00	\$122.00	0
Non-Budget Program Support	\$423.00	\$0.00	\$0.00	\$423.00	
Total					
039 Crater Lake District Church Ext	\$24.00	\$0.00	\$0.00	\$24.00	0
District Askings Total	\$24.00	\$0.00	\$0.00	\$24.00	
Grand Totals:		\$450.00	\$750.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100850 Chubbuck

November 25, 2018

Chubbuck UMC
5147 Whitaker Rd
Chubbuck, ID 83202-1619

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,525.00	\$406.00	\$4,316.00	\$4,209.00	51
Apportionments Total	\$8,525.00	\$406.00	\$4,316.00	\$4,209.00	
011 Vital Church Project	\$498.00	\$0.00	\$0.00	\$498.00	0
012 Campus Ministry	\$374.00	\$0.00	\$0.00	\$374.00	0
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$0.00	\$50.00	0
014 Hispanic Ministry	\$374.00	\$0.00	\$0.00	\$374.00	0
Non-Budget Program Support Total	\$1,296.00	\$0.00	\$0.00	\$1,296.00	
037 Sage District Church Ext	\$90.00	\$0.00	\$0.00	\$90.00	0
District Askings Total	\$90.00	\$0.00	\$0.00	\$90.00	
015 Health Insurance Premium		\$634.06	\$6,974.66		
016 CRSP Pension Plan		\$258.46	\$2,843.06		
018 Health Premium Contribution		\$78.00	\$858.00		
019 Comprehensive Protection Plan		\$59.64	\$656.04		
Billed Benefits Total		\$1,030.16	\$11,331.76		
022 UMCOR Sunday		\$0.00	\$75.00		
499 Advance Projects		\$0.00	\$40.00		
Other Gifts Total		\$0.00	\$115.00		
Grand Totals:		\$1,436.16	\$15,762.76		

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MONTHLY REMITTANCE STATEMENT

4 - 100900 Coburg

November 25, 2018

Coburg UMC
PO Box 8128
Coburg, OR 97408-1304

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,834.00	\$0.00	\$0.00	\$8,834.00	0
Apportionments Total	\$8,834.00	\$0.00	\$0.00	\$8,834.00	
011 Vital Church Project	\$517.00	\$0.00	\$0.00	\$517.00	0
012 Campus Ministry	\$387.00	\$0.00	\$0.00	\$387.00	0
013 Youth & Young Adult Ministry	\$52.00	\$0.00	\$0.00	\$52.00	0
014 Hispanic Ministry	\$387.00	\$0.00	\$0.00	\$387.00	0
Non-Budget Program Support Total	\$1,343.00	\$0.00	\$0.00	\$1,343.00	
039 Crater Lake District Church Ext	\$126.00	\$0.00	\$0.00	\$126.00	0
District Askings Total	\$126.00	\$0.00	\$0.00	\$126.00	
015 Health Insurance Premium		\$647.00	\$7,117.00		
016 CRSP Pension Plan		\$306.85	\$3,375.35		
017 Flexible Benefit Plan		\$416.66	\$2,166.63		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$70.81	\$778.91		
Billed Benefits Total		\$1,441.32	\$13,437.89		
499 Advance Projects		\$200.00	\$200.00		
Other Gifts Total		\$200.00	\$200.00		
Grand Totals:		\$1,641.32	\$13,637.89		

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MONTHLY REMITTANCE STATEMENT

4 - 100930 Coos Bay: Harmony

November 25, 2018

Harmony UMC
123 Ocean Blvd SE
Coos Bay, OR 97420-1872

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$27,080.00	\$1,242.00	\$4,349.00	\$22,731.00	16
Apportionments Total	\$27,080.00	\$1,242.00	\$4,349.00	\$22,731.00	
011 Vital Church Project	\$1,583.00	\$0.00	\$0.00	\$1,583.00	0
012 Campus Ministry	\$1,188.00	\$0.00	\$0.00	\$1,188.00	0
013 Youth & Young Adult Ministry	\$158.00	\$0.00	\$0.00	\$158.00	0
014 Hispanic Ministry	\$1,188.00	\$0.00	\$0.00	\$1,188.00	0
Non-Budget Program Support Total	\$4,117.00	\$0.00	\$0.00	\$4,117.00	
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$216.00	\$0.00	100
District Askings Total	\$216.00	\$0.00	\$216.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$0.00	\$3,737.52		
017 Flexible Benefit Plan		\$0.00	\$1,249.98		
018 Health Premium Contribution		\$0.00	\$1,105.92		
019 Comprehensive Protection Plan		\$0.00	\$862.50		
Billed Benefits Total		\$0.00	\$14,719.92		
022 UMCOR Sunday		\$0.00	\$249.00		
Other Gifts Total		\$0.00	\$249.00		
Grand Totals:		\$1,242.00	\$19,533.92		

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MONTHLY REMITTANCE STATEMENT

4 - 100950 Coquille: Pioneer

November 25, 2018

Pioneer UMC
180 N Baxter St
Coquille, OR 97423-1825

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,069.00	\$339.20	\$3,743.67	\$325.33	92
Apportionments Total	\$4,069.00	\$339.20	\$3,743.67	\$325.33	
011 Vital Church Project	\$238.00	\$19.83	\$217.05	\$20.95	91
012 Campus Ministry	\$178.00	\$14.83	\$162.38	\$15.62	91
013 Youth & Young Adult Ministry	\$24.00	\$2.00	\$21.92	\$2.08	91
014 Hispanic Ministry	\$178.00	\$14.83	\$162.38	\$15.62	91
Non-Budget Program Support Total	\$618.00	\$51.49	\$563.73	\$54.27	
039 Crater Lake District Church Ext	\$88.00	\$7.30	\$73.00	\$15.00	83
District Askings Total	\$88.00	\$7.30	\$73.00	\$15.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$142.00	\$142.00		
599 UMCOR - Undesignated		\$0.00	\$75.00		
Other Gifts Total		\$142.00	\$217.00		
Grand Totals:		\$539.99	\$4,597.40		

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MONTHLY REMITTANCE STATEMENT

5 - 100975 Cornelius

November 25, 2018

Cornelius UMC
PO Box 466
Cornelius, OR 97113-0466

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,965.00	\$825.00	\$6,250.00	\$2,715.00	70
Apportionments Total	\$8,965.00	\$825.00	\$6,250.00	\$2,715.00	
011 Vital Church Project	\$524.00	\$0.00	\$0.00	\$524.00	0
012 Campus Ministry	\$393.00	\$0.00	\$0.00	\$393.00	0
013 Youth & Young Adult Ministry	\$52.00	\$0.00	\$0.00	\$52.00	0
014 Hispanic Ministry	\$393.00	\$0.00	\$0.00	\$393.00	0
Non-Budget Program Support Total	\$1,362.00	\$0.00	\$0.00	\$1,362.00	
040 Cascadia District Church Ext	\$106.00	\$0.00	\$106.00	\$0.00	100
District Askings Total	\$106.00	\$0.00	\$106.00	\$0.00	
015 Health Insurance Premium		\$647.00	\$6,470.00		
016 CRSP Pension Plan		\$134.74	\$1,347.40		
017 Flexible Benefit Plan		\$20.83	\$208.30		
018 Health Premium Contribution		\$13.00	\$130.00		
019 Comprehensive Protection Plan		\$31.09	\$310.90		
Billed Benefits Total		\$846.66	\$8,466.60		
499 Advance Projects		\$25.00	\$250.00		
Other Gifts Total		\$25.00	\$250.00		
Grand Totals:		\$1,696.66	\$15,072.60		

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MONTHLY REMITTANCE STATEMENT

4 - 101000 Corvallis

November 25, 2018

Corvallis First UMC
1165 NW Monroe Ave
Corvallis, OR 97330-6045

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$80,094.00	\$13,349.00	\$53,396.00	\$26,698.00	67
Apportionments Total	\$80,094.00	\$13,349.00	\$53,396.00	\$26,698.00	
011 Vital Church Project	\$4,683.00	\$0.00	\$0.00	\$4,683.00	0
012 Campus Ministry	\$3,512.00	\$0.00	\$0.00	\$3,512.00	0
013 Youth & Young Adult Ministry	\$468.00	\$0.00	\$0.00	\$468.00	0
014 Hispanic Ministry	\$3,512.00	\$0.00	\$0.00	\$3,512.00	0
Non-Budget Program Support Total	\$12,175.00	\$0.00	\$0.00	\$12,175.00	
039 Crater Lake District Church Ext	\$668.00	\$0.00	\$0.00	\$668.00	0
District Askings Total	\$668.00	\$0.00	\$0.00	\$668.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$781.39	\$8,595.29		
017 Flexible Benefit Plan		\$150.00	\$1,650.00		
018 Health Premium Contribution		\$77.62	\$853.82		
019 Comprehensive Protection Plan		\$180.32	\$1,983.52		
Billed Benefits Total		\$2,483.33	\$27,316.63		
021 Human Relations Day		\$0.00	\$545.00		
022 UMCOR Sunday		\$0.00	\$2,306.00		
023 United Methodist Student Day		\$0.00	\$310.55		
025 Peace with Justice Day		\$0.00	\$310.00		
027 Native American Ministries Day		\$0.00	\$585.00		
499 Advance Projects		\$1,425.00	\$4,410.00		
599 UMCOR - Undesignated		\$0.00	\$100.00		
Other Gifts Total		\$1,425.00	\$8,566.55		
Grand Totals:		\$17,257.33	\$89,279.18		

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MONTHLY REMITTANCE STATEMENT

4 - 101025 Cottage Grove

November 25, 2018

Cottage Grove UMC
334 E Washington Ave
Cottage Grove, OR 97424-2049

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,395.00	\$0.00	\$500.00	\$13,895.00	3
Apportionments Total	\$14,395.00	\$0.00	\$500.00	\$13,895.00	
011 Vital Church Project	\$842.00	\$0.00	\$0.00	\$842.00	0
012 Campus Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
013 Youth & Young Adult Ministry	\$84.00	\$0.00	\$0.00	\$84.00	0
014 Hispanic Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
Non-Budget Program Support Total	\$2,188.00	\$0.00	\$0.00	\$2,188.00	
039 Crater Lake District Church Ext	\$100.00	\$0.00	\$0.00	\$100.00	0
District Askings Total	\$100.00	\$0.00	\$0.00	\$100.00	
015 Health Insurance Premium		\$905.83	\$9,964.16		
016 CRSP Pension Plan		\$433.33	\$4,766.63		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$161.00	\$1,771.00		
019 Comprehensive Protection Plan		\$100.00	\$1,099.97		
Billed Benefits Total		\$1,600.16	\$17,601.76		
Grand Totals:		\$1,600.16	\$18,101.76		

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Oregon-Idaho Conference

The United Methodist Church
1505 SW 18th Avenue
Portland, OR 97201-2524
(800) 593-7539 / (503) 226-7931
Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

2 - 101050 Cove

November 25, 2018

Cove Community UMC
1708 Jasper St
Cove, OR 97824

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,770.00	\$0.00	\$0.00	\$1,770.00	0
Apportionments Total	\$1,770.00	\$0.00	\$0.00	\$1,770.00	
011 Vital Church Project	\$104.00	\$0.00	\$0.00	\$104.00	0
012 Campus Ministry	\$78.00	\$0.00	\$0.00	\$78.00	0
013 Youth & Young Adult Ministry	\$10.00	\$0.00	\$0.00	\$10.00	0
014 Hispanic Ministry	\$78.00	\$0.00	\$0.00	\$78.00	0
Non-Budget Program Support	\$270.00	\$0.00	\$0.00	\$270.00	
Total					
037 Sage District Church Ext	\$34.00	\$0.00	\$0.00	\$34.00	0
District Askings Total	\$34.00	\$0.00	\$0.00	\$34.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

7 - 100530 Cross Point UMC

November 25, 2018

Boise, ID

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$0.00	\$2,535.86	(\$2,535.86)	0
Apportionments Total	\$0.00	\$0.00	\$2,535.86	(\$2,535.86)	
015 Health Insurance Premium		\$0.00	\$12,940.00		
016 CRSP Pension Plan		\$0.00	\$6,229.15		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$1,437.50		
Billed Benefits Total		\$0.00	\$20,606.65		
Grand Totals:		\$0.00	\$23,142.51		

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MONTHLY REMITTANCE STATEMENT

5 - 101075 Dallas

November 25, 2018

Dallas UMC
565 SE LaCreole Dr
Dallas, OR 97338-1641

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,868.00	\$1,300.00	\$7,150.00	\$15,718.00	31
Apportionments Total	\$22,868.00	\$1,300.00	\$7,150.00	\$15,718.00	
011 Vital Church Project	\$1,337.00	\$0.00	\$0.00	\$1,337.00	0
012 Campus Ministry	\$1,003.00	\$0.00	\$0.00	\$1,003.00	0
013 Youth & Young Adult Ministry	\$134.00	\$0.00	\$0.00	\$134.00	0
014 Hispanic Ministry	\$1,003.00	\$0.00	\$0.00	\$1,003.00	0
Non-Budget Program Support Total	\$3,477.00	\$0.00	\$0.00	\$3,477.00	
040 Cascadia District Church Ext	\$348.00	\$0.00	\$0.00	\$348.00	0
District Askings Total	\$348.00	\$0.00	\$0.00	\$348.00	
015 Health Insurance Premium		\$2,588.00	\$14,234.00		
016 CRSP Pension Plan		\$1,248.62	\$6,867.41		
017 Flexible Benefit Plan		\$441.66	\$2,429.13		
018 Health Premium Contribution		\$462.04	\$2,541.22		
019 Comprehensive Protection Plan		\$288.14	\$1,603.98		
Billed Benefits Total		\$5,028.46	\$27,675.74		
021 Human Relations Day		\$0.00	\$37.00		
023 United Methodist Student Day		\$0.00	\$60.00		
025 Peace with Justice Day		\$0.00	\$105.00		
027 Native American Ministries Day		\$0.00	\$110.00		
053 Creation Vacation Donations		\$0.00	\$1,030.00		
499 Advance Projects		\$0.00	\$297.00		
599 UMCOR - Undesignated		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$1,689.00		
Grand Totals:		\$6,328.46	\$36,514.74		

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MONTHLY REMITTANCE STATEMENT

4 - 101125 Drain: Hope

November 25, 2018

Hope UMC
PO Box 307
Drain, OR 97435-0307

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,773.00	\$500.00	\$5,500.00	(\$727.00)	115
Apportionments Total	\$4,773.00	\$500.00	\$5,500.00	(\$727.00)	
011 Vital Church Project	\$279.00	\$0.00	\$0.00	\$279.00	0
012 Campus Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
Non-Budget Program Support Total	\$725.00	\$0.00	\$0.00	\$725.00	
039 Crater Lake District Church Ext	\$60.00	\$0.00	\$0.00	\$60.00	0
District Askings Total	\$60.00	\$0.00	\$0.00	\$60.00	
015 Health Insurance Premium		\$105.52	\$3,987.12		
016 CRSP Pension Plan		\$193.03	\$2,123.33		
019 Comprehensive Protection Plan		\$44.55	\$490.05		
Billed Benefits Total		\$343.10	\$6,600.50		
499 Advance Projects		\$0.00	\$300.00		
Other Gifts Total		\$0.00	\$300.00		
Grand Totals:		\$843.10	\$12,400.50		

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MONTHLY REMITTANCE STATEMENT

2 - 101200 Eagle

November 25, 2018

Eagle UMC
651 N Eagle Rd
Eagle, ID 83616-5007

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$57,464.00	\$1,666.67	\$18,433.37	\$39,030.63	32
Apportionments Total	\$57,464.00	\$1,666.67	\$18,433.37	\$39,030.63	
011 Vital Church Project	\$3,360.00	\$0.00	\$0.00	\$3,360.00	0
012 Campus Ministry	\$2,520.00	\$0.00	\$0.00	\$2,520.00	0
013 Youth & Young Adult Ministry	\$336.00	\$0.00	\$0.00	\$336.00	0
014 Hispanic Ministry	\$2,520.00	\$0.00	\$0.00	\$2,520.00	0
Non-Budget Program Support	\$8,736.00	\$0.00	\$0.00	\$8,736.00	
Total					
037 Sage District Church Ext	\$640.00	\$0.00	\$0.00	\$640.00	0
District Askings Total	\$640.00	\$0.00	\$0.00	\$640.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$693.87	\$7,632.57		
017 Flexible Benefit Plan		\$41.66	\$458.26		
018 Health Premium Contribution		\$78.00	\$858.00		
019 Comprehensive Protection Plan		\$160.12	\$1,761.32		
Billed Benefits Total		\$2,267.65	\$24,944.15		
499 Advance Projects		\$350.00	\$1,000.00		
Other Gifts Total		\$350.00	\$1,000.00		
Grand Totals:		\$4,284.32	\$44,377.52		

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MONTHLY REMITTANCE STATEMENT

2 - 101250 Elgin

November 25, 2018

Elgin UMC
PO Box 7
Elgin, OR 97827-0007

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$852.00	\$0.00	\$852.00	\$0.00	100
Apportionments Total	\$852.00	\$0.00	\$852.00	\$0.00	
011 Vital Church Project	\$50.00	\$0.00	\$0.00	\$50.00	0
012 Campus Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
013 Youth & Young Adult Ministry	\$5.00	\$0.00	\$0.00	\$5.00	0
014 Hispanic Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
Non-Budget Program Support	\$129.00	\$0.00	\$0.00	\$129.00	
Total					
037 Sage District Church Ext	\$24.00	\$0.00	\$0.00	\$24.00	0
District Askings Total	\$24.00	\$0.00	\$0.00	\$24.00	
Grand Totals:		\$0.00	\$852.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101275 Emmett

November 25, 2018

Emmett UMC
1500 E Locust St
Emmett, ID 83617-2721

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,442.00	\$0.00	\$1,350.00	\$14,092.00	9
Apportionments Total	\$15,442.00	\$0.00	\$1,350.00	\$14,092.00	
011 Vital Church Project	\$903.00	\$0.00	\$0.00	\$903.00	0
012 Campus Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
Non-Budget Program Support Total	\$2,347.00	\$0.00	\$0.00	\$2,347.00	
037 Sage District Church Ext	\$166.00	\$0.00	\$0.00	\$166.00	0
District Askings Total	\$166.00	\$0.00	\$0.00	\$166.00	
015 Health Insurance Premium		\$1,035.20	\$10,352.00		
016 CRSP Pension Plan		\$420.88	\$4,208.80		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$115.62	\$1,156.20		
019 Comprehensive Protection Plan		\$97.13	\$971.30		
Billed Benefits Total		\$1,668.83	\$16,688.30		
022 UMCOR Sunday		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
Grand Totals:		\$1,668.83	\$18,138.30		

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MONTHLY REMITTANCE STATEMENT

4 - 101325 Eugene: Asbury

November 25, 2018

Asbury UMC
1090 Berntzen Rd
Eugene,OR 97402-1827

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,227.00	\$1,704.50	\$8,522.49	\$1,704.51	83
Apportionments Total	\$10,227.00	\$1,704.50	\$8,522.49	\$1,704.51	
011 Vital Church Project	\$598.00	\$99.67	\$498.34	\$99.66	83
012 Campus Ministry	\$448.00	\$74.67	\$373.35	\$74.65	83
013 Youth & Young Adult Ministry	\$60.00	\$10.00	\$50.00	\$10.00	83
014 Hispanic Ministry	\$448.00	\$74.66	\$373.32	\$74.68	83
Non-Budget Program Support	\$1,554.00	\$259.00	\$1,295.01	\$258.99	
Total					
039 Crater Lake District Church Ext	\$120.00	\$20.00	\$100.00	\$20.00	83
District Askings Total	\$120.00	\$20.00	\$100.00	\$20.00	
Grand Totals:		\$1,983.50	\$9,917.50		

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MONTHLY REMITTANCE STATEMENT

4 - 101350 Eugene: First

November 25, 2018

Eugene First UMC
1376 Olive St
Eugene, OR 97401-3960

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$78,998.00	\$0.00	\$65,831.70	\$13,166.30	83
Apportionments Total	\$78,998.00	\$0.00	\$65,831.70	\$13,166.30	
011 Vital Church Project	\$4,619.00	\$0.00	\$0.00	\$4,619.00	0
012 Campus Ministry	\$3,464.00	\$0.00	\$0.00	\$3,464.00	0
013 Youth & Young Adult Ministry	\$462.00	\$0.00	\$0.00	\$462.00	0
014 Hispanic Ministry	\$3,464.00	\$0.00	\$0.00	\$3,464.00	0
Non-Budget Program Support Total	\$12,009.00	\$0.00	\$0.00	\$12,009.00	
039 Crater Lake District Church Ext	\$840.00	\$0.00	\$0.00	\$840.00	0
District Askings Total	\$840.00	\$0.00	\$0.00	\$840.00	
015 Health Insurance Premium		\$0.00	\$25,880.00		
016 CRSP Pension Plan		\$0.00	\$12,619.63		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$640.00		
019 Comprehensive Protection Plan		\$0.00	\$2,912.18		
Billed Benefits Total		\$0.00	\$42,051.81		
100 Miscellaneous		\$0.00	\$200.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$3,000.00		
599 UMCOR - Undesignated		\$872.00	\$1,912.00		
601 Africa University Fund (WSS)		\$0.00	\$50.00		
Other Gifts Total		\$872.00	\$5,162.00		
Grand Totals:		\$872.00	\$113,045.51		

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MONTHLY REMITTANCE STATEMENT

4 - 101375 Eugene: Trinity

November 25, 2018

Trinity UMC
440 Maxwell Rd
Eugene, OR 97404-2355

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$28,111.00	\$0.00	\$678.00	\$27,433.00	2
Apportionments Total	\$28,111.00	\$0.00	\$678.00	\$27,433.00	
011 Vital Church Project	\$1,644.00	\$0.00	\$0.00	\$1,644.00	0
012 Campus Ministry	\$1,233.00	\$0.00	\$0.00	\$1,233.00	0
013 Youth & Young Adult Ministry	\$164.00	\$0.00	\$0.00	\$164.00	0
014 Hispanic Ministry	\$1,233.00	\$0.00	\$0.00	\$1,233.00	0
Non-Budget Program Support Total	\$4,274.00	\$0.00	\$0.00	\$4,274.00	
039 Crater Lake District Church Ext	\$314.00	\$0.00	\$0.00	\$314.00	0
District Askings Total	\$314.00	\$0.00	\$0.00	\$314.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$593.67	\$6,530.37		
017 Flexible Benefit Plan		\$80.00	\$1,025.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$137.00	\$1,507.00		
Billed Benefits Total		\$2,104.67	\$23,296.37		
022 UMCOR Sunday		\$0.00	\$274.00		
499 Advance Projects		\$0.00	\$70.00		
601 Africa University Fund (WSS)		\$0.00	\$45.00		
Other Gifts Total		\$0.00	\$389.00		
Grand Totals:		\$2,104.67	\$24,363.37		

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MONTHLY REMITTANCE STATEMENT

4 - 101400 Eugene: Wesley

November 25, 2018

Wesley UMC
1385 Oakway Rd
Eugene, OR 97401-5416

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$39,479.00	\$3,289.91	\$36,189.09	\$3,289.91	92
Apportionments Total	\$39,479.00	\$3,289.91	\$36,189.09	\$3,289.91	
011 Vital Church Project	\$2,308.00	\$0.00	\$0.00	\$2,308.00	0
012 Campus Ministry	\$1,731.00	\$0.00	\$0.00	\$1,731.00	0
013 Youth & Young Adult Ministry	\$231.00	\$0.00	\$0.00	\$231.00	0
014 Hispanic Ministry	\$1,731.00	\$0.00	\$0.00	\$1,731.00	0
Non-Budget Program Support Total	\$6,001.00	\$0.00	\$0.00	\$6,001.00	
039 Crater Lake District Church Ext	\$334.00	\$0.00	\$0.00	\$334.00	0
District Askings Total	\$334.00	\$0.00	\$0.00	\$334.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$563.33	\$6,159.91		
017 Flexible Benefit Plan		\$150.00	\$1,650.00		
018 Health Premium Contribution		\$203.32	\$2,236.52		
019 Comprehensive Protection Plan		\$130.00	\$1,421.52		
Billed Benefits Total		\$2,340.65	\$25,701.95		
022 UMCOR Sunday		\$0.00	\$227.00		
024 World Communion Day		\$0.00	\$20.00		
499 Advance Projects		\$520.00	\$920.00		
Other Gifts Total		\$520.00	\$1,167.00		
Grand Totals:		\$6,150.56	\$63,058.04		

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MONTHLY REMITTANCE STATEMENT

5 - 101425 Falls City

November 25, 2018

Falls City UMC
PO Box 473
Falls City, OR 97344-0473

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,612.00	\$0.00	\$1,974.68	\$637.32	76
Apportionments Total	\$2,612.00	\$0.00	\$1,974.68	\$637.32	
011 Vital Church Project	\$153.00	\$0.00	\$0.00	\$153.00	0
012 Campus Ministry	\$115.00	\$0.00	\$0.00	\$115.00	0
013 Youth & Young Adult Ministry	\$15.00	\$0.00	\$0.00	\$15.00	0
014 Hispanic Ministry	\$115.00	\$0.00	\$0.00	\$115.00	0
Non-Budget Program Support Total	\$398.00	\$0.00	\$0.00	\$398.00	
040 Cascadia District Church Ext	\$50.00	\$0.00	\$50.00	\$0.00	100
District Askings Total	\$50.00	\$0.00	\$50.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$2,024.68		

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MONTHLY REMITTANCE STATEMENT

2 - 101450 Filer

November 25, 2018

Filer First UMC
PO Box 50
Filer, ID 83328-0050

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,244.00	\$0.00	\$5,100.00	\$144.00	97
Apportionments Total	\$5,244.00	\$0.00	\$5,100.00	\$144.00	
011 Vital Church Project	\$307.00	\$0.00	\$0.00	\$307.00	0
012 Campus Ministry	\$230.00	\$0.00	\$0.00	\$230.00	0
013 Youth & Young Adult Ministry	\$31.00	\$0.00	\$0.00	\$31.00	0
014 Hispanic Ministry	\$230.00	\$0.00	\$0.00	\$230.00	0
Non-Budget Program Support Total	\$798.00	\$0.00	\$0.00	\$798.00	
037 Sage District Church Ext	\$188.00	\$0.00	\$0.00	\$188.00	0
District Askings Total	\$188.00	\$0.00	\$0.00	\$188.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$107.00		
023 United Methodist Student Day		\$0.00	\$3.00		
025 Peace with Justice Day		\$0.00	\$1.00		
027 Native American Ministries Day		\$0.00	\$4.00		
Other Gifts Total		\$0.00	\$115.00		
Grand Totals:		\$0.00	\$5,215.00		

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Oregon-Idaho Conference

The United Methodist Church
1505 SW 18th Avenue
Portland, OR 97201-2524
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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

4 - 101475 Florence

November 25, 2018

Florence UMC
333 Kingwood St
Florence, OR 97439-9360

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,243.00	\$603.58	\$6,639.38	\$603.62	92
Apportionments Total	\$7,243.00	\$603.58	\$6,639.38	\$603.62	
011 Vital Church Project	\$424.00	\$35.33	\$388.63	\$35.37	92
012 Campus Ministry	\$318.00	\$26.50	\$291.50	\$26.50	92
013 Youth & Young Adult Ministry	\$42.00	\$3.50	\$38.50	\$3.50	92
014 Hispanic Ministry	\$318.00	\$26.50	\$291.50	\$26.50	92
Non-Budget Program Support Total	\$1,102.00	\$91.83	\$1,010.13	\$91.87	
039 Crater Lake District Church Ext	\$182.00	\$15.17	\$166.87	\$15.13	92
District Askings Total	\$182.00	\$15.17	\$166.87	\$15.13	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$121.00		
022 UMCOR Sunday		\$0.00	\$50.00		
024 World Communion Day		\$10.00	\$10.00		
025 Peace with Justice Day		\$0.00	\$203.00		
027 Native American Ministries Day		\$0.00	\$210.00		
499 Advance Projects		\$0.00	\$521.00		
Other Gifts Total		\$10.00	\$1,115.00		
Grand Totals:		\$720.58	\$8,931.38		

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MONTHLY REMITTANCE STATEMENT

5 - 101500 Forest Grove

November 25, 2018

Forest Grove UMC
1726 Cedar St
Forest Grove, OR 97116-2434

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,644.00	\$3,053.67	\$33,590.37	\$3,053.63	92
Apportionments Total	\$36,644.00	\$3,053.67	\$33,590.37	\$3,053.63	
011 Vital Church Project	\$2,143.00	\$0.00	\$0.00	\$2,143.00	0
012 Campus Ministry	\$1,607.00	\$0.00	\$0.00	\$1,607.00	0
013 Youth & Young Adult Ministry	\$214.00	\$0.00	\$0.00	\$214.00	0
014 Hispanic Ministry	\$1,607.00	\$0.00	\$0.00	\$1,607.00	0
Non-Budget Program Support Total	\$5,571.00	\$0.00	\$0.00	\$5,571.00	
040 Cascadia District Church Ext	\$388.00	\$0.00	\$0.00	\$388.00	0
District Askings Total	\$388.00	\$0.00	\$0.00	\$388.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$771.47	\$8,486.17		
017 Flexible Benefit Plan		\$220.83	\$2,429.13		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$178.03	\$1,958.33		
Billed Benefits Total		\$2,464.33	\$27,107.63		
025 Peace with Justice Day		\$0.00	\$100.00		
499 Advance Projects		\$100.00	\$700.00		
Other Gifts Total		\$100.00	\$800.00		
Grand Totals:		\$5,618.00	\$61,498.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101525 Fort Klamath

November 25, 2018

Fort Klamath UMC
PO Box 444
Fort Klamath, OR 97626-0444

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,621.00	\$0.00	\$800.00	\$821.00	49
Apportionments Total	\$1,621.00	\$0.00	\$800.00	\$821.00	
011 Vital Church Project	\$95.00	\$0.00	\$0.00	\$95.00	0
012 Campus Ministry	\$71.00	\$0.00	\$0.00	\$71.00	0
013 Youth & Young Adult Ministry	\$9.00	\$0.00	\$0.00	\$9.00	0
014 Hispanic Ministry	\$71.00	\$0.00	\$0.00	\$71.00	0
Non-Budget Program Support	\$246.00	\$0.00	\$0.00	\$246.00	
Total					
039 Crater Lake District Church Ext	\$26.00	\$0.00	\$0.00	\$26.00	0
District Askings Total	\$26.00	\$0.00	\$0.00	\$26.00	
Grand Totals:		\$0.00	\$800.00		

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MONTHLY REMITTANCE STATEMENT

5 - 101550 Fossil

November 25, 2018

Fossil UMC
PO Box 426
Fossil, OR 97830-0426

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,611.00	\$100.00	\$300.00	\$6,311.00	5
Apportionments Total	\$6,611.00	\$100.00	\$300.00	\$6,311.00	
011 Vital Church Project	\$387.00	\$0.00	\$0.00	\$387.00	0
012 Campus Ministry	\$290.00	\$0.00	\$0.00	\$290.00	0
013 Youth & Young Adult Ministry	\$39.00	\$0.00	\$0.00	\$39.00	0
014 Hispanic Ministry	\$290.00	\$0.00	\$0.00	\$290.00	0
Non-Budget Program Support Total	\$1,006.00	\$0.00	\$0.00	\$1,006.00	
040 Cascadia District Church Ext	\$56.00	\$0.00	\$0.00	\$56.00	0
District Askings Total	\$56.00	\$0.00	\$0.00	\$56.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$100.00	\$300.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101575 Fruitland

November 25, 2018

Fruitland First UMC
PO Box 353
Fruitland, ID 83619-0353

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,203.00	\$850.17	\$9,351.87	\$851.13	92
Apportionments Total	\$10,203.00	\$850.17	\$9,351.87	\$851.13	
011 Vital Church Project	\$597.00	\$49.75	\$547.25	\$49.75	92
012 Campus Ministry	\$447.00	\$37.25	\$409.75	\$37.25	92
013 Youth & Young Adult Ministry	\$60.00	\$5.00	\$55.00	\$5.00	92
014 Hispanic Ministry	\$447.00	\$37.25	\$409.75	\$37.25	92
Non-Budget Program Support Total	\$1,551.00	\$129.25	\$1,421.75	\$129.25	
037 Sage District Church Ext	\$100.00	\$8.33	\$91.63	\$8.37	92
District Askings Total	\$100.00	\$8.33	\$91.63	\$8.37	
016 CRSP Pension Plan		\$270.83	\$3,058.37		
019 Comprehensive Protection Plan		\$62.50	\$315.11		
Billed Benefits Total		\$333.33	\$3,373.48		
022 UMCOR Sunday		\$0.00	\$603.00		
499 Advance Projects		\$22.00	\$963.58		
Other Gifts Total		\$22.00	\$1,566.58		
Grand Totals:		\$1,343.08	\$15,805.31		

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MONTHLY REMITTANCE STATEMENT

2 - 101600 Glenss Ferry

November 25, 2018

Glenss Ferry First UMC
PO Box 276
Glenss Ferry, ID 83623-0276

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,848.00	\$0.00	\$0.00	\$4,848.00	0
Apportionments Total	\$4,848.00	\$0.00	\$0.00	\$4,848.00	
011 Vital Church Project	\$283.00	\$0.00	\$0.00	\$283.00	0
012 Campus Ministry	\$213.00	\$0.00	\$0.00	\$213.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$213.00	\$0.00	\$0.00	\$213.00	0
Non-Budget Program Support	\$737.00	\$0.00	\$0.00	\$737.00	
Total					
037 Sage District Church Ext	\$92.00	\$0.00	\$0.00	\$92.00	0
District Askings Total	\$92.00	\$0.00	\$0.00	\$92.00	
022 UMCOR Sunday		\$0.00	\$270.00		
Other Gifts Total		\$0.00	\$270.00		
Grand Totals:		\$0.00	\$270.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101625 Gold Hill

November 25, 2018

Gold Hill UMC
PO Box 316
Gold Hill, OR 97525-0316

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,631.00	\$1,582.50	\$7,048.50	\$1,582.50	82
Apportionments Total	\$8,631.00	\$1,582.50	\$7,048.50	\$1,582.50	
011 Vital Church Project	\$505.00	\$0.00	\$505.00	\$0.00	100
012 Campus Ministry	\$379.00	\$0.00	\$379.00	\$0.00	100
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$50.00	\$0.00	100
014 Hispanic Ministry	\$379.00	\$0.00	\$379.00	\$0.00	100
Non-Budget Program Support Total	\$1,313.00	\$0.00	\$1,313.00	\$0.00	
039 Crater Lake District Church Ext	\$78.00	\$0.00	\$79.00	(\$1.00)	101
District Askings Total	\$78.00	\$0.00	\$79.00	(\$1.00)	
022 UMCOR Sunday		\$0.00	\$116.20		
499 Advance Projects		\$0.00	\$160.00		
Other Gifts Total		\$0.00	\$276.20		
Grand Totals:		\$1,582.50	\$8,716.70		

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MONTHLY REMITTANCE STATEMENT

2 - 101650 Gooding

November 25, 2018

Gooding UMC
805 Main St
Gooding, ID 83330-1622

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,415.00	\$300.00	\$2,400.00	\$8,015.00	23
Apportionments Total	\$10,415.00	\$300.00	\$2,400.00	\$8,015.00	
011 Vital Church Project	\$609.00	\$0.00	\$0.00	\$609.00	0
012 Campus Ministry	\$457.00	\$0.00	\$0.00	\$457.00	0
013 Youth & Young Adult Ministry	\$61.00	\$0.00	\$0.00	\$61.00	0
014 Hispanic Ministry	\$457.00	\$0.00	\$0.00	\$457.00	0
Non-Budget Program Support Total	\$1,584.00	\$0.00	\$0.00	\$1,584.00	
037 Sage District Church Ext	\$182.00	\$0.00	\$0.00	\$182.00	0
District Askings Total	\$182.00	\$0.00	\$0.00	\$182.00	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$403.20	\$4,032.00		
017 Flexible Benefit Plan		\$83.33	\$833.30		
018 Health Premium Contribution		\$68.00	\$680.00		
019 Comprehensive Protection Plan		\$93.05	\$930.48		
Billed Benefits Total		\$1,941.58	\$19,415.78		
Grand Totals:		\$2,241.58	\$21,815.78		

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MONTHLY REMITTANCE STATEMENT

5 - 101675 Grand Ronde

November 25, 2018

Grand Ronde UMC
8735 Grand Ronde Rd
Grand Ronde, OR 97347-2016

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,090.00	\$0.00	\$2,090.00	\$0.00	100
Apportionments Total	\$2,090.00	\$0.00	\$2,090.00	\$0.00	
011 Vital Church Project	\$122.00	\$0.00	\$122.00	\$0.00	100
012 Campus Ministry	\$92.00	\$0.00	\$92.00	\$0.00	100
013 Youth & Young Adult Ministry	\$12.00	\$0.00	\$12.00	\$0.00	100
014 Hispanic Ministry	\$92.00	\$0.00	\$92.00	\$0.00	100
Non-Budget Program Support Total	\$318.00	\$0.00	\$318.00	\$0.00	
040 Cascadia District Church Ext	\$66.00	\$0.00	\$66.00	\$0.00	100
District Askings Total	\$66.00	\$0.00	\$66.00	\$0.00	
022 UMCOR Sunday		\$0.00	\$42.00		
Other Gifts Total		\$0.00	\$42.00		
Grand Totals:		\$0.00	\$2,516.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101700 Grants Pass: Newman

November 25, 2018

Newman UMC
132 NE B St
Grants Pass, OR 97526-2114

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$45,478.00	\$3,789.83	\$41,688.30	\$3,789.70	92
Apportionments Total	\$45,478.00	\$3,789.83	\$41,688.30	\$3,789.70	
011 Vital Church Project	\$2,659.00	\$0.00	\$0.00	\$2,659.00	0
012 Campus Ministry	\$1,994.00	\$0.00	\$0.00	\$1,994.00	0
013 Youth & Young Adult Ministry	\$266.00	\$0.00	\$0.00	\$266.00	0
014 Hispanic Ministry	\$1,994.00	\$0.00	\$0.00	\$1,994.00	0
Non-Budget Program Support Total	\$6,913.00	\$0.00	\$0.00	\$6,913.00	
039 Crater Lake District Church Ext	\$510.00	\$0.00	\$0.00	\$510.00	0
District Askings Total	\$510.00	\$0.00	\$0.00	\$510.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$689.70	\$7,586.75		
017 Flexible Benefit Plan		\$250.00	\$2,750.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$159.16	\$1,750.77		
Billed Benefits Total		\$2,392.86	\$26,321.52		
499 Advance Projects		\$25.00	\$315.00		
599 UMCOR - Undesignated		\$50.00	\$1,285.00		
Other Gifts Total		\$75.00	\$1,600.00		
Grand Totals:		\$6,257.69	\$69,609.82		

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MONTHLY REMITTANCE STATEMENT

3 - 101725 Gresham: First

November 25, 2018

Gresham First UMC
620 NW 8th St
Gresham, OR 97030-6935

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$41,822.00	\$0.00	\$34,860.00	\$6,962.00	83
Apportionments Total	\$41,822.00	\$0.00	\$34,860.00	\$6,962.00	
011 Vital Church Project	\$2,445.00	\$0.00	\$0.00	\$2,445.00	0
012 Campus Ministry	\$1,834.00	\$0.00	\$0.00	\$1,834.00	0
013 Youth & Young Adult Ministry	\$245.00	\$0.00	\$0.00	\$245.00	0
014 Hispanic Ministry	\$1,834.00	\$0.00	\$0.00	\$1,834.00	0
Non-Budget Program Support Total	\$6,358.00	\$0.00	\$0.00	\$6,358.00	
038 Columbia District Church Ext	\$696.00	\$0.00	\$134.00	\$562.00	19
District Askings Total	\$696.00	\$0.00	\$134.00	\$562.00	
015 Health Insurance Premium		\$0.00	\$12,940.00		
016 CRSP Pension Plan		\$0.00	\$7,356.40		
017 Flexible Benefit Plan		\$0.00	\$416.60		
018 Health Premium Contribution		\$0.00	\$695.00		
019 Comprehensive Protection Plan		\$0.00	\$1,697.60		
Billed Benefits Total		\$0.00	\$23,105.60		
300 Missionary Support		\$1,500.00	\$1,500.00		
499 Advance Projects		\$1,350.00	\$1,350.00		
Other Gifts Total		\$2,850.00	\$2,850.00		
Grand Totals:		\$2,850.00	\$60,949.60		

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MONTHLY REMITTANCE STATEMENT

3 - 101750 Gresham: Pleasant Home

November 25, 2018

Pleasant Home UMC
31632 SE Bluff Rd
Gresham, OR 97080-8842

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,433.00	\$619.42	\$6,813.63	\$619.37	92
Apportionments Total	\$7,433.00	\$619.42	\$6,813.63	\$619.37	
011 Vital Church Project	\$435.00	\$36.25	\$398.75	\$36.25	92
012 Campus Ministry	\$326.00	\$27.17	\$298.87	\$27.13	92
013 Youth & Young Adult Ministry	\$44.00	\$3.58	\$39.38	\$4.62	90
014 Hispanic Ministry	\$326.00	\$27.17	\$298.87	\$27.13	92
Non-Budget Program Support Total	\$1,131.00	\$94.17	\$1,035.87	\$95.13	
038 Columbia District Church Ext	\$252.00	\$21.00	\$231.00	\$21.00	92
District Askings Total	\$252.00	\$21.00	\$231.00	\$21.00	
016 CRSP Pension Plan		\$320.61	\$3,204.87		
Billed Benefits Total		\$320.61	\$3,204.87		
022 UMCOR Sunday		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
Grand Totals:		\$1,055.20	\$11,385.37		

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MONTHLY REMITTANCE STATEMENT

2 - 101775 Hagerman

November 25, 2018

Hagerman UMC
PO Box 486
Hagerman, OR 83332-0486

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,212.00	\$500.00	\$5,500.00	\$712.00	89
Apportionments Total	\$6,212.00	\$500.00	\$5,500.00	\$712.00	
011 Vital Church Project	\$363.00	\$0.00	\$0.00	\$363.00	0
012 Campus Ministry	\$272.00	\$0.00	\$0.00	\$272.00	0
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$0.00	\$36.00	0
014 Hispanic Ministry	\$272.00	\$0.00	\$0.00	\$272.00	0
Non-Budget Program Support Total	\$943.00	\$0.00	\$0.00	\$943.00	
037 Sage District Church Ext	\$140.00	\$0.00	\$0.00	\$140.00	0
District Askings Total	\$140.00	\$0.00	\$0.00	\$140.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$64.00		
025 Peace with Justice Day		\$0.00	\$125.00		
027 Native American Ministries Day		\$0.00	\$1.00		
Other Gifts Total		\$0.00	\$190.00		
Grand Totals:		\$500.00	\$5,690.00		

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Oregon-Idaho Conference

The United Methodist Church
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MONTHLY REMITTANCE STATEMENT

2 - 101800 Haines

November 25, 2018

Haines UMC
721 Robert St
Haines, OR 97833

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,612.00	\$0.00	\$2,612.00	\$0.00	100
Apportionments Total	\$2,612.00	\$0.00	\$2,612.00	\$0.00	
011 Vital Church Project	\$153.00	\$0.00	\$153.00	\$0.00	100
012 Campus Ministry	\$115.00	\$0.00	\$115.00	\$0.00	100
013 Youth & Young Adult Ministry	\$15.00	\$0.00	\$15.00	\$0.00	100
014 Hispanic Ministry	\$115.00	\$0.00	\$115.00	\$0.00	100
Non-Budget Program Support	\$398.00	\$0.00	\$398.00	\$0.00	
Total					
037 Sage District Church Ext	\$132.00	\$0.00	\$132.00	\$0.00	100
District Askings Total	\$132.00	\$0.00	\$132.00	\$0.00	
Grand Totals:		\$0.00	\$3,142.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101830 Halsey: Spirit of the Valley

November 25, 2018

Spirit of the Valley UMC
PO Box 36
Halsey, OR 97348-0036

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,085.00	\$840.42	\$9,244.62	\$840.38	92
Apportionments Total	\$10,085.00	\$840.42	\$9,244.62	\$840.38	
011 Vital Church Project	\$590.00	\$49.17	\$540.87	\$49.13	92
012 Campus Ministry	\$442.00	\$36.83	\$405.13	\$36.87	92
013 Youth & Young Adult Ministry	\$59.00	\$4.92	\$54.12	\$4.88	92
014 Hispanic Ministry	\$442.00	\$36.83	\$405.13	\$36.87	92
Non-Budget Program Support Total	\$1,533.00	\$127.75	\$1,405.25	\$127.75	
039 Crater Lake District Church Ext	\$170.00	\$14.17	\$155.87	\$14.13	92
District Askings Total	\$170.00	\$14.17	\$155.87	\$14.13	
015 Health Insurance Premium		\$452.90	\$4,981.90		
016 CRSP Pension Plan		\$217.79	\$2,395.69		
018 Health Premium Contribution		\$100.00	\$1,100.00		
019 Comprehensive Protection Plan		\$50.26	\$552.86		
Billed Benefits Total		\$820.95	\$9,030.45		
022 UMCOR Sunday		\$0.00	\$240.00		
499 Advance Projects		\$0.00	\$200.00		
Other Gifts Total		\$0.00	\$440.00		
Grand Totals:		\$1,803.29	\$20,276.19		

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MONTHLY REMITTANCE STATEMENT

3 - 101875 Heppner

November 25, 2018

Heppner UMC
PO Box 733
Heppner, OR 97836-0733

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,295.00	\$0.00	\$2,295.00	\$0.00	100
Apportionments Total	\$2,295.00	\$0.00	\$2,295.00	\$0.00	
011 Vital Church Project	\$134.00	\$0.00	\$134.00	\$0.00	100
012 Campus Ministry	\$101.00	\$0.00	\$101.00	\$0.00	100
013 Youth & Young Adult Ministry	\$13.00	\$0.00	\$13.00	\$0.00	100
014 Hispanic Ministry	\$101.00	\$0.00	\$101.00	\$0.00	100
Non-Budget Program Support Total	\$349.00	\$0.00	\$349.00	\$0.00	
038 Columbia District Church Ext	\$171.00	\$0.00	\$171.00	\$0.00	100
District Askings Total	\$171.00	\$0.00	\$171.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$2,815.00		

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MONTHLY REMITTANCE STATEMENT

3 - 101900 Hermiston

November 25, 2018

Hermiston First UMC
191 E Gladys Ave
Hermiston, OR 97838-1825

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$13,597.00	\$500.00	\$4,000.00	\$9,597.00	29
Apportionments Total	\$13,597.00	\$500.00	\$4,000.00	\$9,597.00	
011 Vital Church Project	\$795.00	\$0.00	\$0.00	\$795.00	0
012 Campus Ministry	\$596.00	\$0.00	\$0.00	\$596.00	0
013 Youth & Young Adult Ministry	\$80.00	\$0.00	\$0.00	\$80.00	0
014 Hispanic Ministry	\$596.00	\$0.00	\$0.00	\$596.00	0
Non-Budget Program Support Total	\$2,067.00	\$0.00	\$0.00	\$2,067.00	
038 Columbia District Church Ext	\$438.00	\$0.00	\$0.00	\$438.00	0
District Askings Total	\$438.00	\$0.00	\$0.00	\$438.00	
015 Health Insurance Premium		\$647.00	\$5,823.00		
016 CRSP Pension Plan		\$241.72	\$2,175.48		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$79.53	\$715.77		
019 Comprehensive Protection Plan		\$55.78	\$487.54		
Billed Benefits Total		\$1,024.03	\$9,201.79		
021 Human Relations Day		\$0.00	\$100.00		
022 UMCOR Sunday		\$0.00	\$576.31		
025 Peace with Justice Day		\$0.00	\$20.00		
300 Missionary Support		\$0.00	\$15.00		
Other Gifts Total		\$0.00	\$711.31		
Grand Totals:		\$1,524.03	\$13,913.10		

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MONTHLY REMITTANCE STATEMENT

5 - 101925 Hillsboro

November 25, 2018

Hillsboro First UMC
168 NE 8th Ave
Hillsboro, OR 97124-3205

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$44,489.00	\$4,448.90	\$40,040.10	\$4,448.90	90
Apportionments Total	\$44,489.00	\$4,448.90	\$40,040.10	\$4,448.90	
011 Vital Church Project	\$2,601.00	\$0.00	\$0.00	\$2,601.00	0
012 Campus Ministry	\$1,951.00	\$0.00	\$0.00	\$1,951.00	0
013 Youth & Young Adult Ministry	\$260.00	\$0.00	\$0.00	\$260.00	0
014 Hispanic Ministry	\$1,951.00	\$0.00	\$0.00	\$1,951.00	0
Non-Budget Program Support Total	\$6,763.00	\$0.00	\$0.00	\$6,763.00	
040 Cascadia District Church Ext	\$602.00	\$0.00	\$0.00	\$602.00	0
District Askings Total	\$602.00	\$0.00	\$0.00	\$602.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$681.42	\$7,495.62		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$157.25	\$1,729.75		
Billed Benefits Total		\$2,132.67	\$23,459.37		
021 Human Relations Day		\$0.00	\$468.00		
022 UMCOR Sunday		\$0.00	\$1,919.00		
025 Peace with Justice Day		\$0.00	\$283.00		
027 Native American Ministries Day		\$0.00	\$455.00		
499 Advance Projects		\$0.00	\$3,055.00		
Other Gifts Total		\$0.00	\$6,180.00		
Grand Totals:		\$6,581.57	\$69,679.47		

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Oregon-Idaho Conference
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MONTHLY REMITTANCE STATEMENT

3 - 101950 Hood River: Spirit of Grace

November 25, 2018

Spirit of Grace, ELCA UMC
1140 Tucker Rd
Hood River, OR 97031-9672

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,632.00	\$0.00	\$1,967.20	\$10,664.80	16
Apportionments Total	\$12,632.00	\$0.00	\$1,967.20	\$10,664.80	
011 Vital Church Project	\$739.00	\$0.00	\$0.00	\$739.00	0
012 Campus Ministry	\$554.00	\$0.00	\$0.00	\$554.00	0
013 Youth & Young Adult Ministry	\$74.00	\$0.00	\$0.00	\$74.00	0
014 Hispanic Ministry	\$554.00	\$0.00	\$0.00	\$554.00	0
Non-Budget Program Support Total	\$1,921.00	\$0.00	\$0.00	\$1,921.00	
038 Columbia District Church Ext	\$423.00	\$0.00	\$0.00	\$423.00	0
District Askings Total	\$423.00	\$0.00	\$0.00	\$423.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$676.53	\$7,441.83		
017 Flexible Benefit Plan		\$1,033.32	\$5,683.26		
018 Health Premium Contribution		\$52.32	\$575.52		
019 Comprehensive Protection Plan		\$156.12	\$1,717.32		
Billed Benefits Total		\$3,212.29	\$29,651.93		
499 Advance Projects		\$0.00	\$222.60		
Other Gifts Total		\$0.00	\$222.60		
Grand Totals:		\$3,212.29	\$31,841.73		

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MONTHLY REMITTANCE STATEMENT

2 - 101975 Idaho Falls: St. Paul's

November 25, 2018

St. Paul's UMC
1730 Saint Clair Rd
Idaho Falls, ID 83404-6304

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$34,729.00	\$3,395.43	\$34,729.00	\$0.00	100
Apportionments Total	\$34,729.00	\$3,395.43	\$34,729.00	\$0.00	
011 Vital Church Project	\$2,031.00	\$0.00	\$2,030.40	\$0.60	100
012 Campus Ministry	\$1,523.00	\$0.00	\$1,523.00	\$0.00	100
013 Youth & Young Adult Ministry	\$203.00	\$0.00	\$203.00	\$0.00	100
014 Hispanic Ministry	\$1,523.00	\$0.00	\$1,523.00	\$0.00	100
Non-Budget Program Support	\$5,280.00	\$0.00	\$5,279.40	\$0.60	
Total					
037 Sage District Church Ext	\$590.00	\$0.00	\$590.00	\$0.00	100
District Askings Total	\$590.00	\$0.00	\$590.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$24,586.00		
016 CRSP Pension Plan		\$709.04	\$7,799.44		
017 Flexible Benefit Plan		\$0.00	\$291.62		
018 Health Premium Contribution		\$26.00	\$1,912.56		
019 Comprehensive Protection Plan		\$163.62	\$1,799.82		
Billed Benefits Total		\$2,192.66	\$36,389.44		
021 Human Relations Day		\$0.00	\$200.00		
022 UMCOR Sunday		\$0.00	\$300.00		
023 United Methodist Student Day		\$0.00	\$200.00		
024 World Communion Day		\$0.00	\$200.00		
025 Peace with Justice Day		\$0.00	\$200.00		
027 Native American Ministries Day		\$0.00	\$200.00		
599 UMCOR - Undesignated		\$0.00	\$715.66		
Other Gifts Total		\$0.00	\$2,015.66		
Grand Totals:		\$5,588.09	\$79,003.50		

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MONTHLY REMITTANCE STATEMENT

2 - 102000 Idaho Falls: Trinity

November 25, 2018

Trinity UMC
237 N Water Ave
Idaho Falls, ID 83402-4003

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$26,964.00	\$0.00	\$0.00	\$26,964.00	0
Apportionments Total	\$26,964.00	\$0.00	\$0.00	\$26,964.00	
011 Vital Church Project	\$1,577.00	\$0.00	\$0.00	\$1,577.00	0
012 Campus Ministry	\$1,182.00	\$0.00	\$0.00	\$1,182.00	0
013 Youth & Young Adult Ministry	\$158.00	\$0.00	\$0.00	\$158.00	0
014 Hispanic Ministry	\$1,182.00	\$0.00	\$0.00	\$1,182.00	0
Non-Budget Program Support Total	\$4,099.00	\$0.00	\$0.00	\$4,099.00	
037 Sage District Church Ext	\$774.00	\$0.00	\$0.00	\$774.00	0
District Askings Total	\$774.00	\$0.00	\$0.00	\$774.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$599.22	\$6,591.42		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$26.00	\$286.00		
019 Comprehensive Protection Plan		\$138.28	\$1,521.08		
Billed Benefits Total		\$2,057.50	\$22,632.50		
022 UMCOR Sunday		\$0.00	\$573.00		
499 Advance Projects		\$0.00	\$125.00		
599 UMCOR - Undesignated		\$0.00	\$175.00		
Other Gifts Total		\$0.00	\$873.00		
Grand Totals:		\$2,057.50	\$23,505.50		

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MONTHLY REMITTANCE STATEMENT

5 - 102025 Jefferson

November 25, 2018

Jefferson UMC
PO Box 76
Jefferson, OR 97352-0076

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,354.00	\$1,058.66	\$5,748.73	\$605.27	90
Apportionments Total	\$6,354.00	\$1,058.66	\$5,748.73	\$605.27	
011 Vital Church Project	\$372.00	\$0.00	\$24.25	\$347.75	7
012 Campus Ministry	\$279.00	\$0.00	\$18.25	\$260.75	7
013 Youth & Young Adult Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
014 Hispanic Ministry	\$246.25	\$0.00	\$18.25	\$228.00	7
Non-Budget Program Support Total	\$897.25	\$0.00	\$60.75	\$836.50	
040 Cascadia District Church Ext	\$44.25	\$0.00	\$0.00	\$44.25	0
District Askings Total	\$44.25	\$0.00	\$0.00	\$44.25	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$50.00	\$50.00		
599 UMCOR - Undesignated		\$50.00	\$280.00		
Other Gifts Total		\$100.00	\$330.00		
Grand Totals:		\$1,158.66	\$6,139.48		

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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

2 - 102050 Jerome

November 25, 2018

Jerome UMC
PO Box 90
Jerome, ID 83338-0090

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,955.00	\$0.00	\$7,955.00	\$0.00	100
Apportionments Total	\$7,955.00	\$0.00	\$7,955.00	\$0.00	
011 Vital Church Project	\$465.00	\$0.00	\$465.00	\$0.00	100
012 Campus Ministry	\$349.00	\$0.00	\$349.00	\$0.00	100
013 Youth & Young Adult Ministry	\$47.00	\$0.00	\$47.00	\$0.00	100
014 Hispanic Ministry	\$349.00	\$0.00	\$349.00	\$0.00	100
Non-Budget Program Support Total	\$1,210.00	\$0.00	\$1,210.00	\$0.00	
037 Sage District Church Ext	\$150.00	\$0.00	\$150.00	\$0.00	100
District Askings Total	\$150.00	\$0.00	\$150.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$20.00		
022 UMCOR Sunday		\$0.00	\$361.00		
023 United Methodist Student Day		\$0.00	\$50.00		
027 Native American Ministries Day		\$0.00	\$70.00		
499 Advance Projects		\$0.00	\$150.00		
Other Gifts Total		\$0.00	\$651.00		
Grand Totals:		\$0.00	\$9,966.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102075 John Day

November 25, 2018

John Day UMC
126 NW Canton St
John Day, OR 97845-1143

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,721.00	\$1,000.00	\$7,721.00	\$0.00	100
Apportionments Total	\$7,721.00	\$1,000.00	\$7,721.00	\$0.00	
011 Vital Church Project	\$451.00	\$0.00	\$0.00	\$451.00	0
012 Campus Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
Non-Budget Program Support Total	\$1,174.00	\$0.00	\$0.00	\$1,174.00	
040 Cascadia District Church Ext	\$148.00	\$0.00	\$148.00	\$0.00	100
District Askings Total	\$148.00	\$0.00	\$148.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
027 Native American Ministries Day		\$0.00	\$105.00		
499 Advance Projects		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$205.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$1,000.00	\$8,074.00		

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Oregon-Idaho Conference

The United Methodist Church
1505 SW 18th Avenue
Portland, OR 97201-2524
(800) 593-7539 / (503) 226-7931
Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

2 - 102125 Joseph

November 25, 2018

Joseph UMC
PO Box 81
Joseph, OR 97846-0081

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,930.00	\$1,077.50	\$11,852.50	\$1,077.50	92
Apportionments Total	\$12,930.00	\$1,077.50	\$11,852.50	\$1,077.50	
011 Vital Church Project	\$756.00	\$63.00	\$693.00	\$63.00	92
012 Campus Ministry	\$567.00	\$47.25	\$519.75	\$47.25	92
013 Youth & Young Adult Ministry	\$76.00	\$6.37	\$69.83	\$6.17	92
014 Hispanic Ministry	\$567.00	\$47.25	\$519.75	\$47.25	92
Non-Budget Program Support	\$1,966.00	\$163.87	\$1,802.33	\$163.67	
Total					
037 Sage District Church Ext	\$124.00	\$10.33	\$113.67	\$10.33	92
District Askings Total	\$124.00	\$10.33	\$113.67	\$10.33	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$475.99	\$5,235.89		
018 Health Premium Contribution		\$3.62	\$39.82		
019 Comprehensive Protection Plan		\$109.84	\$1,208.24		
Billed Benefits Total		\$1,883.45	\$20,717.95		
022 UMCOR Sunday		\$0.00	\$435.00		
499 Advance Projects		\$125.00	\$774.50		
Other Gifts Total		\$125.00	\$1,209.50		
Grand Totals:		\$3,260.15	\$35,695.95		

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MONTHLY REMITTANCE STATEMENT

4 - 102150 Junction City

November 25, 2018

Junction City UMC
750 W 10th Ave
Junction City, OR 97448-1216

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,532.00	\$794.35	\$7,943.50	\$1,588.50	83
Apportionments Total	\$9,532.00	\$794.35	\$7,943.50	\$1,588.50	
011 Vital Church Project	\$557.00	\$46.42	\$464.20	\$92.80	83
012 Campus Ministry	\$418.00	\$34.83	\$348.30	\$69.70	83
013 Youth & Young Adult Ministry	\$56.00	\$4.67	\$46.70	\$9.30	83
014 Hispanic Ministry	\$418.00	\$34.83	\$348.30	\$69.70	83
Non-Budget Program Support Total	\$1,449.00	\$120.75	\$1,207.50	\$241.50	
039 Crater Lake District Church Ext	\$164.00	\$13.67	\$136.70	\$27.30	83
District Askings Total	\$164.00	\$13.67	\$136.70	\$27.30	
015 Health Insurance Premium		\$647.00	\$6,470.00		
016 CRSP Pension Plan		\$342.60	\$3,104.25		
017 Flexible Benefit Plan		\$0.00	\$1,749.97		
019 Comprehensive Protection Plan		\$79.06	\$716.35		
Billed Benefits Total		\$1,068.66	\$12,040.57		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$1,997.43	\$21,328.27		

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MONTHLY REMITTANCE STATEMENT

5 - 102175 Keizer: Clear Lake

November 25, 2018

Clear Lake UMC
7920 Wheatland Rd N
Keizer, OR 97303-3463

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,077.00	\$1,077.00	\$23,077.00	\$0.00	100
Apportionments Total	\$23,077.00	\$1,077.00	\$23,077.00	\$0.00	
011 Vital Church Project	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
012 Campus Ministry	\$1,012.00	\$0.00	\$0.00	\$1,012.00	0
013 Youth & Young Adult Ministry	\$135.00	\$0.00	\$0.00	\$135.00	0
014 Hispanic Ministry	\$1,012.00	\$0.00	\$0.00	\$1,012.00	0
Non-Budget Program Support Total	\$3,508.00	\$0.00	\$0.00	\$3,508.00	
040 Cascadia District Church Ext	\$238.00	\$0.00	\$0.00	\$238.00	0
District Askings Total	\$238.00	\$0.00	\$0.00	\$238.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$1,077.00	\$23,077.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102200 Kimberly: Crossroads

November 25, 2018

Crossroads UMC
PO Box 326
Kimberly, ID 83341-0326

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,315.00	\$500.00	\$5,500.00	\$16,815.00	25
Apportionments Total	\$22,315.00	\$500.00	\$5,500.00	\$16,815.00	
011 Vital Church Project	\$1,305.00	\$0.00	\$0.00	\$1,305.00	0
012 Campus Ministry	\$979.00	\$0.00	\$0.00	\$979.00	0
013 Youth & Young Adult Ministry	\$131.00	\$0.00	\$0.00	\$131.00	0
014 Hispanic Ministry	\$979.00	\$0.00	\$0.00	\$979.00	0
Non-Budget Program Support Total	\$3,394.00	\$0.00	\$0.00	\$3,394.00	
037 Sage District Church Ext	\$340.00	\$0.00	\$0.00	\$340.00	0
District Askings Total	\$340.00	\$0.00	\$0.00	\$340.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$500.00	\$5,500.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102225 Klamath Falls

November 25, 2018

Klamath Falls First UMC
230 N 10th St
Klamath Falls, OR 97601-2817

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,676.00	\$0.00	\$12,684.00	\$5,992.00	68
Apportionments Total	\$18,676.00	\$0.00	\$12,684.00	\$5,992.00	
011 Vital Church Project	\$1,092.00	\$0.00	\$5.00	\$1,087.00	0
012 Campus Ministry	\$819.00	\$0.00	\$5.00	\$814.00	1
013 Youth & Young Adult Ministry	\$109.00	\$0.00	\$5.00	\$104.00	5
014 Hispanic Ministry	\$819.00	\$0.00	\$5.00	\$814.00	1
Non-Budget Program Support Total	\$2,839.00	\$0.00	\$20.00	\$2,819.00	
039 Crater Lake District Church Ext	\$268.00	\$0.00	\$0.00	\$268.00	0
District Askings Total	\$268.00	\$0.00	\$0.00	\$268.00	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$0.00	\$3,445.02		
018 Health Premium Contribution		\$0.00	\$1,020.00		
019 Comprehensive Protection Plan		\$0.00	\$795.00		
Billed Benefits Total		\$0.00	\$13,024.02		
021 Human Relations Day		\$0.00	\$132.50		
022 UMCOR Sunday		\$0.00	\$100.00		
024 World Communion Day		\$0.00	\$60.00		
025 Peace with Justice Day		\$0.00	\$61.00		
027 Native American Ministries Day		\$0.00	\$57.00		
181 UNICEF		\$0.00	\$167.75		
599 UMCOR - Undesignated		\$0.00	\$513.00		
Other Gifts Total		\$0.00	\$1,091.25		
Grand Totals:		\$0.00	\$26,819.27		

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MONTHLY REMITTANCE STATEMENT

2 - 102250 Kuna

November 25, 2018

Kuna UMC
PO Box 17
Kuna, ID 83634-0017

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,679.00	\$1,306.59	\$14,372.49	\$1,306.51	92
Apportionments Total	\$15,679.00	\$1,306.59	\$14,372.49	\$1,306.51	
011 Vital Church Project	\$917.00	\$76.42	\$840.62	\$76.38	92
012 Campus Ministry	\$688.00	\$37.33	\$410.63	\$277.37	60
013 Youth & Young Adult Ministry	\$92.00	\$7.67	\$84.37	\$7.63	92
014 Hispanic Ministry	\$688.00	\$57.33	\$630.63	\$57.37	92
Non-Budget Program Support Total	\$2,385.00	\$178.75	\$1,966.25	\$418.75	
037 Sage District Church Ext	\$316.00	\$26.33	\$289.63	\$26.37	92
District Askings Total	\$316.00	\$26.33	\$289.63	\$26.37	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$648.10	\$6,804.14		
017 Flexible Benefit Plan		\$83.33	\$1,706.65		
018 Health Premium Contribution		\$150.00	\$750.00		
019 Comprehensive Protection Plan		\$149.56	\$1,570.16		
Billed Benefits Total		\$2,324.99	\$25,064.95		
022 UMCOR Sunday		\$0.00	\$2,030.75		
067 BSU Wesley Foundation		\$20.00	\$220.00		
499 Advance Projects		\$0.00	\$7,572.51		
Other Gifts Total		\$20.00	\$9,823.26		
Grand Totals:		\$3,856.66	\$51,516.58		

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MONTHLY REMITTANCE STATEMENT

2 - 102275 La Grande

November 25, 2018

La Grande UMC
1612 4th St
La Grande, OR 97850-2506

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,738.00	\$0.00	\$0.00	\$14,738.00	0
Apportionments Total	\$14,738.00	\$0.00	\$0.00	\$14,738.00	
011 Vital Church Project	\$862.00	\$0.00	\$0.00	\$862.00	0
012 Campus Ministry	\$646.00	\$0.00	\$0.00	\$646.00	0
013 Youth & Young Adult Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
014 Hispanic Ministry	\$646.00	\$0.00	\$0.00	\$646.00	0
Non-Budget Program Support Total	\$2,240.00	\$0.00	\$0.00	\$2,240.00	
037 Sage District Church Ext	\$290.00	\$0.00	\$0.00	\$290.00	0
District Askings Total	\$290.00	\$0.00	\$0.00	\$290.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 102325 Lake Oswego: First

November 25, 2018

Lake Oswego First UMC
1855 Southshore Blvd
Lake Oswego, OR 97034-4653

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$50,807.00	\$4,234.00	\$12,702.00	\$38,105.00	25
Apportionments Total	\$50,807.00	\$4,234.00	\$12,702.00	\$38,105.00	
011 Vital Church Project	\$2,971.00	\$0.00	\$0.00	\$2,971.00	0
012 Campus Ministry	\$2,228.00	\$0.00	\$0.00	\$2,228.00	0
013 Youth & Young Adult Ministry	\$297.00	\$0.00	\$0.00	\$297.00	0
014 Hispanic Ministry	\$2,228.00	\$0.00	\$0.00	\$2,228.00	0
Non-Budget Program Support Total	\$7,724.00	\$0.00	\$0.00	\$7,724.00	
038 Columbia District Church Ext	\$1,455.00	\$0.00	\$0.00	\$1,455.00	0
District Askings Total	\$1,455.00	\$0.00	\$0.00	\$1,455.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$891.69	\$9,808.59		
017 Flexible Benefit Plan		\$441.66	\$2,429.13		
018 Health Premium Contribution		\$251.06	\$2,761.66		
019 Comprehensive Protection Plan		\$205.77	\$2,263.47		
Billed Benefits Total		\$3,084.18	\$31,496.85		
021 Human Relations Day		\$20.00	\$20.00		
022 UMCOR Sunday		\$0.00	\$1,376.00		
023 United Methodist Student Day		\$0.00	\$5.00		
024 World Communion Day		\$130.00	\$770.00		
025 Peace with Justice Day		\$0.00	\$195.00		
181 UNICEF		\$0.00	\$131.00		
300 Missionary Support		\$0.00	\$2,500.00		
499 Advance Projects		\$260.00	\$267.00		
Other Gifts Total		\$410.00	\$5,264.00		
Grand Totals:		\$7,728.18	\$49,462.85		

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MONTHLY REMITTANCE STATEMENT

3 - 102300 Lake Oswego: Korean

November 25, 2018

Korean UMC
18788 Pilkington Rd
Lake Oswego, OR 97035-8126

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,590.00	\$0.00	\$4,000.00	\$4,590.00	47
Apportionments Total	\$8,590.00	\$0.00	\$4,000.00	\$4,590.00	
011 Vital Church Project	\$502.00	\$0.00	\$0.00	\$502.00	0
012 Campus Ministry	\$377.00	\$0.00	\$0.00	\$377.00	0
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$0.00	\$50.00	0
014 Hispanic Ministry	\$377.00	\$0.00	\$0.00	\$377.00	0
Non-Budget Program Support Total	\$1,306.00	\$0.00	\$0.00	\$1,306.00	
038 Columbia District Church Ext	\$81.00	\$0.00	\$0.00	\$81.00	0
District Askings Total	\$81.00	\$0.00	\$0.00	\$81.00	
016 CRSP Pension Plan		\$0.00	\$7,000.00		
Billed Benefits Total		\$0.00	\$7,000.00		
Grand Totals:		\$0.00	\$11,000.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102350 Lakeview

November 25, 2018

Lakeview UMC
PO Box 1345
Lakeview,OR 97630-0053

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,178.00	\$0.00	\$0.00	\$4,178.00	0
Apportionments Total	\$4,178.00	\$0.00	\$0.00	\$4,178.00	
011 Vital Church Project	\$244.00	\$0.00	\$0.00	\$244.00	0
012 Campus Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
Non-Budget Program Support Total	\$634.00	\$0.00	\$0.00	\$634.00	
039 Crater Lake District Church Ext	\$54.00	\$0.00	\$0.00	\$54.00	0
District Askings Total	\$54.00	\$0.00	\$0.00	\$54.00	
499 Advance Projects		\$0.00	\$500.00		
Other Gifts Total		\$0.00	\$500.00		
Grand Totals:		\$0.00	\$500.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102375 Lebanon

November 25, 2018

Lebanon First UMC
1890 S 2nd St
Lebanon, OR 97355-2559

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$20,129.00	\$1,200.00	\$6,000.00	\$14,129.00	30
Apportionments Total	\$20,129.00	\$1,200.00	\$6,000.00	\$14,129.00	
011 Vital Church Project	\$1,177.00	\$0.00	\$0.00	\$1,177.00	0
012 Campus Ministry	\$883.00	\$0.00	\$0.00	\$883.00	0
013 Youth & Young Adult Ministry	\$118.00	\$0.00	\$0.00	\$118.00	0
014 Hispanic Ministry	\$883.00	\$0.00	\$0.00	\$883.00	0
Non-Budget Program Support Total	\$3,061.00	\$0.00	\$0.00	\$3,061.00	
039 Crater Lake District Church Ext	\$370.00	\$0.00	\$0.00	\$370.00	0
District Askings Total	\$370.00	\$0.00	\$0.00	\$370.00	
015 Health Insurance Premium		\$2,588.00	\$12,940.00		
016 CRSP Pension Plan		\$1,205.38	\$6,026.90		
018 Health Premium Contribution		\$38.00	\$190.00		
019 Comprehensive Protection Plan		\$278.16	\$1,390.40		
Billed Benefits Total		\$4,109.54	\$20,547.30		
499 Advance Projects		\$0.00	\$722.00		
Other Gifts Total		\$0.00	\$722.00		
Grand Totals:		\$5,309.54	\$27,269.30		

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MONTHLY REMITTANCE STATEMENT

5 - 102400 Madras

November 25, 2018

Madras UMC
49 NE 12th St
Madras, OR 97741-1828

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$19,576.00	\$1,631.33	\$16,313.30	\$3,262.70	83
Apportionments Total	\$19,576.00	\$1,631.33	\$16,313.30	\$3,262.70	
011 Vital Church Project	\$1,145.00	\$0.00	\$0.00	\$1,145.00	0
012 Campus Ministry	\$859.00	\$0.00	\$0.00	\$859.00	0
013 Youth & Young Adult Ministry	\$114.00	\$0.00	\$0.00	\$114.00	0
014 Hispanic Ministry	\$859.00	\$0.00	\$0.00	\$859.00	0
Non-Budget Program Support Total	\$2,977.00	\$0.00	\$0.00	\$2,977.00	
040 Cascadia District Church Ext	\$336.00	\$0.00	\$0.00	\$336.00	0
District Askings Total	\$336.00	\$0.00	\$0.00	\$336.00	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$558.59	\$5,553.40		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$68.00	\$680.00		
019 Comprehensive Protection Plan		\$128.91	\$1,241.55		
Billed Benefits Total		\$2,049.50	\$20,414.95		
022 UMCOR Sunday		\$0.00	\$440.00		
023 United Methodist Student Day		\$0.00	\$10.00		
Other Gifts Total		\$0.00	\$450.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$3,680.83	\$37,178.25		

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Oregon-Idaho Conference

The United Methodist Church
1505 SW 18th Avenue
Portland, OR 97201-2524
(800) 593-7539 / (503) 226-7931
Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

5 - 102450 McMinnville: Coop Ministries

November 25, 2018

McMinnville Coop Ministries
544 NE 2nd St
McMinnville, OR 97128-4611

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$27,417.00	\$0.00	\$11,169.65	\$16,247.35	41
Apportionments Total	\$27,417.00	\$0.00	\$11,169.65	\$16,247.35	
011 Vital Church Project	\$1,603.00	\$0.00	\$0.00	\$1,603.00	0
012 Campus Ministry	\$1,202.00	\$0.00	\$0.00	\$1,202.00	0
013 Youth & Young Adult Ministry	\$160.00	\$0.00	\$0.00	\$160.00	0
014 Hispanic Ministry	\$1,202.00	\$0.00	\$0.00	\$1,202.00	0
Non-Budget Program Support Total	\$4,167.00	\$0.00	\$0.00	\$4,167.00	
040 Cascadia District Church Ext	\$338.00	\$0.00	\$0.00	\$338.00	0
District Askings Total	\$338.00	\$0.00	\$0.00	\$338.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$48.00		
Other Gifts Total		\$0.00	\$48.00		
Grand Totals:		\$0.00	\$11,217.65		

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MONTHLY REMITTANCE STATEMENT

5 - 102425 McMinnville: McCabe Chapel

November 25, 2018

McCabe Chapel UMC
PO Box 1530
McMinnville, OR 97128-1530

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,704.00	\$308.67	\$3,395.37	\$308.63	92
Apportionments Total	\$3,704.00	\$308.67	\$3,395.37	\$308.63	
011 Vital Church Project	\$217.00	\$18.09	\$198.99	\$18.01	92
012 Campus Ministry	\$162.00	\$13.50	\$148.50	\$13.50	92
013 Youth & Young Adult Ministry	\$22.00	\$1.84	\$20.24	\$1.76	92
014 Hispanic Ministry	\$162.00	\$13.50	\$148.50	\$13.50	92
Non-Budget Program Support Total	\$563.00	\$46.93	\$516.23	\$46.77	
040 Cascadia District Church Ext	\$158.00	\$13.17	\$144.87	\$13.13	92
District Askings Total	\$158.00	\$13.17	\$144.87	\$13.13	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$257.00		
053 Creation Vacation Donations		\$0.00	\$500.00		
141 Liberia Camphor Scholarships		\$0.00	\$105.88		
300 Missionary Support		\$0.00	\$1,500.00		
499 Advance Projects		\$0.00	\$2,250.00		
Other Gifts Total		\$0.00	\$4,612.88		
Grand Totals:		\$368.77	\$8,669.35		

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MONTHLY REMITTANCE STATEMENT

4 - 102475 Medford

November 25, 2018

Medford First UMC
607 W Main St
Medford,OR 97501-2741

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$39,640.00	\$0.00	\$33,033.33	\$6,606.67	83
Apportionments Total	\$39,640.00	\$0.00	\$33,033.33	\$6,606.67	
011 Vital Church Project	\$2,318.00	\$0.00	\$0.00	\$2,318.00	0
012 Campus Ministry	\$1,738.00	\$0.00	\$0.00	\$1,738.00	0
013 Youth & Young Adult Ministry	\$232.00	\$0.00	\$0.00	\$232.00	0
014 Hispanic Ministry	\$1,738.00	\$0.00	\$0.00	\$1,738.00	0
Non-Budget Program Support Total	\$6,026.00	\$0.00	\$0.00	\$6,026.00	
039 Crater Lake District Church Ext	\$514.00	\$0.00	\$0.00	\$514.00	0
District Askings Total	\$514.00	\$0.00	\$0.00	\$514.00	
015 Health Insurance Premium		\$0.00	\$14,190.00		
016 CRSP Pension Plan		\$0.00	\$6,947.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$1,603.17		
Billed Benefits Total		\$0.00	\$22,740.17		
Grand Totals:		\$0.00	\$55,773.50		

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MONTHLY REMITTANCE STATEMENT

2 - 102500 Meridian

November 25, 2018

Meridian UMC
235 E Pine Ave
Meridian, ID 83642-2332

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$87,351.00	\$7,279.25	\$80,071.75	\$7,279.25	92
Apportionments Total	\$87,351.00	\$7,279.25	\$80,071.75	\$7,279.25	
011 Vital Church Project	\$5,107.00	\$0.00	\$0.00	\$5,107.00	0
012 Campus Ministry	\$3,831.00	\$0.00	\$0.00	\$3,831.00	0
013 Youth & Young Adult Ministry	\$511.00	\$0.00	\$0.00	\$511.00	0
014 Hispanic Ministry	\$3,831.00	\$0.00	\$0.00	\$3,831.00	0
Non-Budget Program Support Total	\$13,280.00	\$0.00	\$0.00	\$13,280.00	
037 Sage District Church Ext	\$1,292.00	\$0.00	\$0.00	\$1,292.00	0
District Askings Total	\$1,292.00	\$0.00	\$0.00	\$1,292.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$934.89	\$10,283.79		
017 Flexible Benefit Plan		\$100.00	\$1,100.00		
018 Health Premium Contribution		\$65.00	\$715.00		
019 Comprehensive Protection Plan		\$215.74	\$2,373.14		
Billed Benefits Total		\$2,609.63	\$28,705.93		
022 UMCOR Sunday		\$0.00	\$2,416.00		
499 Advance Projects		\$0.00	\$1,478.21		
599 UMCOR - Undesignated		\$0.00	\$60.00		
Other Gifts Total		\$0.00	\$3,954.21		
Grand Totals:		\$9,888.88	\$112,731.89		

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MONTHLY REMITTANCE STATEMENT

2 - 102525 Middleton

November 25, 2018

Middleton UMC
PO Box 387
Middleton, ID 83644-0387

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,577.00	\$1,596.18	\$7,980.90	\$1,596.10	83
Apportionments Total	\$9,577.00	\$1,596.18	\$7,980.90	\$1,596.10	
011 Vital Church Project	\$560.00	\$93.34	\$466.70	\$93.30	83
012 Campus Ministry	\$420.00	\$70.00	\$350.00	\$70.00	83
013 Youth & Young Adult Ministry	\$56.00	\$9.34	\$46.70	\$9.30	83
014 Hispanic Ministry	\$420.00	\$70.00	\$350.00	\$70.00	83
Non-Budget Program Support Total	\$1,456.00	\$242.68	\$1,213.40	\$242.60	
037 Sage District Church Ext	\$88.00	\$14.66	\$73.30	\$14.70	83
District Askings Total	\$88.00	\$14.66	\$73.30	\$14.70	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$554.54		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$554.54		
021 Human Relations Day		\$0.00	\$460.09		
022 UMCOR Sunday		\$0.00	\$85.00		
025 Peace with Justice Day		\$0.00	\$425.00		
027 Native American Ministries Day		\$0.00	\$85.00		
Other Gifts Total		\$0.00	\$1,055.09		
Grand Totals:		\$1,853.52	\$10,877.23		

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MONTHLY REMITTANCE STATEMENT

3 - 102550 Milton Freewater: Wesley

November 25, 2018

Wesley UMC
816 S Main St
Milton Freewater, OR 97862-1530

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,556.00	\$0.00	\$7,556.00	\$0.00	100
Apportionments Total	\$7,556.00	\$0.00	\$7,556.00	\$0.00	
011 Vital Church Project	\$442.00	\$0.00	\$442.00	\$0.00	100
012 Campus Ministry	\$331.00	\$0.00	\$331.00	\$0.00	100
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$44.00	\$0.00	100
014 Hispanic Ministry	\$331.00	\$0.00	\$0.00	\$331.00	0
Non-Budget Program Support Total	\$1,148.00	\$0.00	\$817.00	\$331.00	
038 Columbia District Church Ext	\$150.00	\$0.00	\$150.00	\$0.00	100
District Askings Total	\$150.00	\$0.00	\$150.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$325.00	\$3,575.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$325.00	\$3,575.00		
Grand Totals:		\$325.00	\$12,098.00		

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MONTHLY REMITTANCE STATEMENT

3 - 102575 Milwaukie: St. Paul's

November 25, 2018

St. Paul's UMC
11631 SE Linwood Ave
Milwaukie, OR 97222-2754

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,930.00	\$644.30	\$18,922.60	\$5,007.40	79
Apportionments Total	\$23,930.00	\$644.30	\$18,922.60	\$5,007.40	
011 Vital Church Project	\$1,399.00	\$0.00	\$0.00	\$1,399.00	0
012 Campus Ministry	\$1,049.00	\$0.00	\$0.00	\$1,049.00	0
013 Youth & Young Adult Ministry	\$140.00	\$0.00	\$0.00	\$140.00	0
014 Hispanic Ministry	\$1,049.00	\$0.00	\$0.00	\$1,049.00	0
Non-Budget Program Support Total	\$3,637.00	\$0.00	\$0.00	\$3,637.00	
038 Columbia District Church Ext	\$366.00	\$0.00	\$366.00	\$0.00	100
District Askings Total	\$366.00	\$0.00	\$366.00	\$0.00	
015 Health Insurance Premium		\$1,353.78	\$14,234.00		
016 CRSP Pension Plan		\$667.75	\$6,476.75		
017 Flexible Benefit Plan		\$100.00	\$1,100.00		
018 Health Premium Contribution		(\$54.98)	\$2,247.02		
019 Comprehensive Protection Plan		\$154.51	\$1,494.65		
Billed Benefits Total		\$2,221.06	\$25,552.42		
021 Human Relations Day		\$0.00	\$228.00		
022 UMCOR Sunday		\$0.00	\$755.00		
024 World Communion Day		\$25.00	\$25.00		
025 Peace with Justice Day		\$0.00	\$587.00		
027 Native American Ministries Day		\$0.00	\$160.00		
499 Advance Projects		\$50.00	\$100.00		
599 UMCOR - Undesignated		\$60.00	\$1,160.00		
Other Gifts Total		\$135.00	\$3,015.00		
Grand Totals:		\$3,000.36	\$47,856.02		

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MONTHLY REMITTANCE STATEMENT

7 - MISC Misc. & Individual Giving

November 25, 2018

Misc. & Individual Giving
1505 SW 18th Ave
Portland,OR 97201-2524

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Apportionments Total	\$0.00	\$0.00	\$0.00	\$0.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102600 Molalla

November 25, 2018

Molalla UMC
PO Box 286
Molalla, OR 97038-0286

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$13,824.00	\$1,000.00	\$7,000.00	\$6,824.00	51
Apportionments Total	\$13,824.00	\$1,000.00	\$7,000.00	\$6,824.00	
011 Vital Church Project	\$808.00	\$0.00	\$0.00	\$808.00	0
012 Campus Ministry	\$606.00	\$0.00	\$0.00	\$606.00	0
013 Youth & Young Adult Ministry	\$81.00	\$0.00	\$0.00	\$81.00	0
014 Hispanic Ministry	\$606.00	\$0.00	\$0.00	\$606.00	0
Non-Budget Program Support Total	\$2,101.00	\$0.00	\$0.00	\$2,101.00	
040 Cascadia District Church Ext	\$244.00	\$0.00	\$0.00	\$244.00	0
District Askings Total	\$244.00	\$0.00	\$0.00	\$244.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$1,000.00	\$7,000.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102625 Monmouth: Christ's Church

November 25, 2018

Christ's Church
412 Clay St W
Monmouth, OR 97361-1911

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,102.00	\$0.00	\$2,663.27	\$4,438.73	38
Apportionments Total	\$7,102.00	\$0.00	\$2,663.27	\$4,438.73	
011 Vital Church Project	\$415.00	\$0.00	\$0.00	\$415.00	0
012 Campus Ministry	\$311.00	\$0.00	\$0.00	\$311.00	0
013 Youth & Young Adult Ministry	\$42.00	\$0.00	\$0.00	\$42.00	0
014 Hispanic Ministry	\$311.00	\$0.00	\$0.00	\$311.00	0
Non-Budget Program Support Total	\$1,079.00	\$0.00	\$0.00	\$1,079.00	
040 Cascadia District Church Ext	\$62.00	\$0.00	\$0.00	\$62.00	0
District Askings Total	\$62.00	\$0.00	\$0.00	\$62.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$2,663.27		

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MONTHLY REMITTANCE STATEMENT

4 - 102650 Monroe

November 25, 2018

Monroe UMC
648 Orchard St
Monroe,OR 97456-9411

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,108.00	\$0.00	\$0.00	\$6,108.00	0
Apportionments Total	\$6,108.00	\$0.00	\$0.00	\$6,108.00	
011 Vital Church Project	\$357.00	\$0.00	\$0.00	\$357.00	0
012 Campus Ministry	\$268.00	\$0.00	\$0.00	\$268.00	0
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$0.00	\$36.00	0
014 Hispanic Ministry	\$268.00	\$0.00	\$0.00	\$268.00	0
Non-Budget Program Support	\$929.00	\$0.00	\$0.00	\$929.00	
Total					
039 Crater Lake District Church Ext	\$72.00	\$0.00	\$0.00	\$72.00	0
District Askings Total	\$72.00	\$0.00	\$0.00	\$72.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102675 Mount Angel: Marquam

November 25, 2018

Marquam UMC
36975 S Hwy 213
Mount Angel, OR 97362-9601

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,034.00	\$0.00	\$9,034.00	\$0.00	100
Apportionments Total	\$9,034.00	\$0.00	\$9,034.00	\$0.00	
011 Vital Church Project	\$528.00	\$0.00	\$528.00	\$0.00	100
012 Campus Ministry	\$396.00	\$0.00	\$396.00	\$0.00	100
013 Youth & Young Adult Ministry	\$53.00	\$0.00	\$53.00	\$0.00	100
014 Hispanic Ministry	\$396.00	\$0.00	\$396.00	\$0.00	100
Non-Budget Program Support Total	\$1,373.00	\$0.00	\$1,373.00	\$0.00	
040 Cascadia District Church Ext	\$108.00	\$0.00	\$108.00	\$0.00	100
District Askings Total	\$108.00	\$0.00	\$108.00	\$0.00	
015 Health Insurance Premium		\$647.00	\$7,117.00		
016 CRSP Pension Plan		\$298.44	\$3,282.84		
017 Flexible Benefit Plan		\$108.33	\$1,191.63		
018 Health Premium Contribution		\$39.00	\$429.00		
019 Comprehensive Protection Plan		\$68.87	\$757.57		
Billed Benefits Total		\$1,161.64	\$12,778.04		
021 Human Relations Day		\$0.00	\$25.00		
022 UMCOR Sunday		\$0.00	\$25.00		
024 World Communion Day		\$0.00	\$25.00		
025 Peace with Justice Day		\$0.00	\$25.00		
027 Native American Ministries Day		\$0.00	\$25.00		
300 Missionary Support		\$0.00	\$521.00		
Other Gifts Total		\$0.00	\$646.00		
Grand Totals:		\$1,161.64	\$23,939.04		

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Oregon-Idaho Conference

The United Methodist Church
1505 SW 18th Avenue
Portland, OR 97201-2524
(800) 593-7539 / (503) 226-7931
Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

5 - 102700 Mulino: Clarkes

November 25, 2018

Clarkes UMC
17294 S Windy City Rd
Mulino, OR 97042-8779

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,735.00	\$688.38	\$7,572.18	\$162.82	98
Apportionments Total	\$7,735.00	\$688.38	\$7,572.18	\$162.82	
011 Vital Church Project	\$452.00	\$0.00	\$0.00	\$452.00	0
012 Campus Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
Non-Budget Program Support Total	\$1,175.00	\$0.00	\$0.00	\$1,175.00	
040 Cascadia District Church Ext	\$152.00	\$6.37	\$70.07	\$81.93	46
District Askings Total	\$152.00	\$6.37	\$70.07	\$81.93	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$312.68	\$3,439.48		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$312.68	\$3,439.48		
021 Human Relations Day		\$0.00	\$111.00		
022 UMCOR Sunday		\$0.00	\$205.00		
024 World Communion Day		\$25.00	\$147.00		
499 Advance Projects		\$36.00	\$313.00		
Other Gifts Total		\$61.00	\$776.00		
Grand Totals:		\$1,068.43	\$11,857.73		

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MONTHLY REMITTANCE STATEMENT

4 - 102725 Myrtle Creek

November 25, 2018

Myrtle Creek UMC
PO Box 653
Myrtle Creek, OR 97457-0104

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,436.00	\$100.00	\$500.00	\$6,936.00	7
Apportionments Total	\$7,436.00	\$100.00	\$500.00	\$6,936.00	
011 Vital Church Project	\$435.00	\$0.00	\$0.00	\$435.00	0
012 Campus Ministry	\$326.00	\$0.00	\$0.00	\$326.00	0
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$0.00	\$44.00	0
014 Hispanic Ministry	\$326.00	\$0.00	\$0.00	\$326.00	0
Non-Budget Program Support Total	\$1,131.00	\$0.00	\$0.00	\$1,131.00	
039 Crater Lake District Church Ext	\$86.00	\$0.00	\$0.00	\$86.00	0
District Askings Total	\$86.00	\$0.00	\$0.00	\$86.00	
015 Health Insurance Premium		\$1,552.68	\$8,539.74		
016 CRSP Pension Plan		\$578.50	\$3,181.75		
018 Health Premium Contribution		\$156.00	\$858.00		
019 Comprehensive Protection Plan		\$133.50	\$734.25		
Billed Benefits Total		\$2,420.68	\$13,313.74		
Grand Totals:		\$2,520.68	\$13,813.74		

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MONTHLY REMITTANCE STATEMENT

2 - 102750 Nampa: First

November 25, 2018

Nampa First UMC
2717 12th Ave Rd
Nampa, ID 83686-6382

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$30,771.00	\$0.00	\$30,770.95	\$0.05	100
Apportionments Total	\$30,771.00	\$0.00	\$30,770.95	\$0.05	
011 Vital Church Project	\$1,799.00	\$0.00	\$0.00	\$1,799.00	0
012 Campus Ministry	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
013 Youth & Young Adult Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
014 Hispanic Ministry	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
Non-Budget Program Support	\$4,677.00	\$0.00	\$0.00	\$4,677.00	
Total					
037 Sage District Church Ext	\$596.00	\$0.00	\$0.00	\$596.00	0
District Askings Total	\$596.00	\$0.00	\$0.00	\$596.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$752.32	\$8,275.52		
017 Flexible Benefit Plan		\$300.00	\$1,650.00		
018 Health Premium Contribution		\$78.00	\$853.50		
019 Comprehensive Protection Plan		\$173.61	\$1,909.71		
Billed Benefits Total		\$2,597.93	\$26,922.73		
053 Creation Vacation Donations		\$0.00	\$1,000.00		
599 UMCOR - Undesignated		\$0.00	\$3,280.00		
Other Gifts Total		\$0.00	\$4,280.00		
Grand Totals:		\$2,597.93	\$61,973.68		

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MONTHLY REMITTANCE STATEMENT

2 - 102775 Nampa: Southside Blvd

November 25, 2018

Nampa Southside UMC
5420 Southside Blvd
Nampa, ID 83686-8946

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$16,047.00	\$1,341.34	\$14,754.74	\$1,292.26	92
Apportionments Total	\$16,047.00	\$1,341.34	\$14,754.74	\$1,292.26	
011 Vital Church Project	\$938.00	\$66.00	\$726.00	\$212.00	77
012 Campus Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
013 Youth & Young Adult Ministry	\$94.00	\$6.58	\$72.38	\$21.62	77
014 Hispanic Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
Non-Budget Program Support Total	\$2,440.00	\$72.58	\$798.38	\$1,641.62	
037 Sage District Church Ext	\$218.00	\$18.08	\$198.88	\$19.12	91
District Askings Total	\$218.00	\$18.08	\$198.88	\$19.12	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$419.16	\$4,610.76		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$96.73	\$1,064.03		
Billed Benefits Total		\$1,809.89	\$19,908.79		
499 Advance Projects		\$50.00	\$275.00		
599 UMCOR - Undesignated		\$0.00	\$50.00		
Other Gifts Total		\$50.00	\$325.00		
Grand Totals:		\$3,291.89	\$35,985.79		

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MONTHLY REMITTANCE STATEMENT

5 - 102800 Nehalem Bay

November 25, 2018

Nehalem Bay UMC
PO Box 156
Nehalem, OR 97131-0156

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,332.00	\$1,500.00	\$11,500.00	\$3,832.00	75
Apportionments Total	\$15,332.00	\$1,500.00	\$11,500.00	\$3,832.00	
011 Vital Church Project	\$897.00	\$0.00	\$0.00	\$897.00	0
012 Campus Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
Non-Budget Program Support Total	\$2,331.00	\$0.00	\$0.00	\$2,331.00	
040 Cascadia District Church Ext	\$238.00	\$0.00	\$238.00	\$0.00	100
District Askings Total	\$238.00	\$0.00	\$238.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$561.98	\$6,181.78		
017 Flexible Benefit Plan		\$133.32	\$733.26		
018 Health Premium Contribution		\$2.00	\$22.00		
019 Comprehensive Protection Plan		\$129.69	\$1,426.59		
Billed Benefits Total		\$2,120.99	\$22,597.63		
022 UMCOR Sunday		\$0.00	\$550.00		
599 UMCOR - Undesignated		\$275.00	\$425.00		
Other Gifts Total		\$275.00	\$975.00		
Grand Totals:		\$3,895.99	\$35,310.63		

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MONTHLY REMITTANCE STATEMENT

2 - 102825 New Meadows

November 25, 2018

New Meadows UMC
PO Box 189
New Meadows, ID 83654-0189

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,845.00	\$0.00	\$2,000.00	\$5,845.00	25
Apportionments Total	\$7,845.00	\$0.00	\$2,000.00	\$5,845.00	
011 Vital Church Project	\$459.00	\$0.00	\$0.00	\$459.00	0
012 Campus Ministry	\$344.00	\$0.00	\$0.00	\$344.00	0
013 Youth & Young Adult Ministry	\$46.00	\$0.00	\$0.00	\$46.00	0
014 Hispanic Ministry	\$344.00	\$0.00	\$0.00	\$344.00	0
Non-Budget Program Support	\$1,193.00	\$0.00	\$0.00	\$1,193.00	
Total					
037 Sage District Church Ext	\$98.00	\$0.00	\$98.00	\$0.00	100
District Askings Total	\$98.00	\$0.00	\$98.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$0.00	\$226.00		
Other Gifts Total		\$0.00	\$226.00		
Grand Totals:		\$0.00	\$2,324.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102850 Newberg

November 25, 2018

Newberg First UMC
1205 Deborah Rd
Newberg, OR 97132-2004

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$32,530.00	\$2,710.83	\$29,819.13	\$2,710.87	92
Apportionments Total	\$32,530.00	\$2,710.83	\$29,819.13	\$2,710.87	
011 Vital Church Project	\$1,902.00	\$0.00	\$0.00	\$1,902.00	0
012 Campus Ministry	\$1,427.00	\$0.00	\$0.00	\$1,427.00	0
013 Youth & Young Adult Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
014 Hispanic Ministry	\$1,427.00	\$0.00	\$0.00	\$1,427.00	0
Non-Budget Program Support Total	\$4,946.00	\$0.00	\$0.00	\$4,946.00	
040 Cascadia District Church Ext	\$460.00	\$0.00	\$0.00	\$460.00	0
District Askings Total	\$460.00	\$0.00	\$0.00	\$460.00	
015 Health Insurance Premium		\$0.00	\$11,645.54		
016 CRSP Pension Plan		\$0.00	\$6,121.76		
017 Flexible Benefit Plan		\$0.00	\$1,650.63		
018 Health Premium Contribution		\$0.00	\$576.00		
019 Comprehensive Protection Plan		\$0.00	\$1,411.04		
Billed Benefits Total		\$0.00	\$21,404.97		
022 UMCOR Sunday		\$0.00	\$1,251.00		
024 World Communion Day		\$25.00	\$25.00		
027 Native American Ministries Day		\$0.00	\$625.95		
300 Missionary Support		\$515.00	\$915.00		
499 Advance Projects		\$160.00	\$685.00		
599 UMCOR - Undesignated		\$25.00	\$920.00		
Other Gifts Total		\$725.00	\$4,421.95		
Grand Totals:		\$3,435.83	\$55,646.05		

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MONTHLY REMITTANCE STATEMENT

2 - 102900 North Powder

November 25, 2018

North Powder Community UMC
PO Box 277
North Powder, OR 97867-0277

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$361.00	\$0.00	\$0.00	\$361.00	0
Apportionments Total	\$361.00	\$0.00	\$0.00	\$361.00	
011 Vital Church Project	\$21.00	\$0.00	\$0.00	\$21.00	0
012 Campus Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
013 Youth & Young Adult Ministry	\$2.00	\$0.00	\$0.00	\$2.00	0
014 Hispanic Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
Non-Budget Program Support	\$55.00	\$0.00	\$0.00	\$55.00	
Total					
037 Sage District Church Ext	\$30.00	\$0.00	\$0.00	\$30.00	0
District Askings Total	\$30.00	\$0.00	\$0.00	\$30.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102925 Nyssa

November 25, 2018

Nyssa First UMC
617 Emison Ave
Nyssa, OR 97913-3405

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$464.00	\$0.00	\$0.00	\$464.00	0
Apportionments Total	\$464.00	\$0.00	\$0.00	\$464.00	
011 Vital Church Project	\$27.00	\$0.00	\$0.00	\$27.00	0
012 Campus Ministry	\$20.00	\$0.00	\$0.00	\$20.00	0
013 Youth & Young Adult Ministry	\$3.00	\$0.00	\$0.00	\$3.00	0
014 Hispanic Ministry	\$20.00	\$0.00	\$0.00	\$20.00	0
Non-Budget Program Support	\$70.00	\$0.00	\$0.00	\$70.00	
Total					
037 Sage District Church Ext	\$16.00	\$0.00	\$0.00	\$16.00	0
District Askings Total	\$16.00	\$0.00	\$0.00	\$16.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 102950 Oak Grove

November 25, 2018

Oak Grove UMC
PO Box 68238
Oak Grove, OR 97268-0238

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$31,448.00	\$0.00	\$20,965.36	\$10,482.64	67
Apportionments Total	\$31,448.00	\$0.00	\$20,965.36	\$10,482.64	
011 Vital Church Project	\$1,839.00	\$0.00	\$1,326.00	\$513.00	72
012 Campus Ministry	\$1,379.00	\$0.00	\$0.00	\$1,379.00	0
013 Youth & Young Adult Ministry	\$184.00	\$0.00	\$0.00	\$184.00	0
014 Hispanic Ministry	\$1,379.00	\$0.00	\$0.00	\$1,379.00	0
Non-Budget Program Support Total	\$4,781.00	\$0.00	\$1,326.00	\$3,455.00	
038 Columbia District Church Ext	\$585.00	\$0.00	\$0.00	\$585.00	0
District Askings Total	\$585.00	\$0.00	\$0.00	\$585.00	
015 Health Insurance Premium		\$0.00	\$10,352.00		
016 CRSP Pension Plan		\$0.00	\$4,759.76		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$1,098.40		
Billed Benefits Total		\$0.00	\$16,210.16		
022 UMCOR Sunday		\$0.00	\$1,497.00		
025 Peace with Justice Day		\$0.00	\$424.00		
027 Native American Ministries Day		\$0.00	\$563.00		
Other Gifts Total		\$0.00	\$2,484.00		
Grand Totals:		\$0.00	\$40,985.52		

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MONTHLY REMITTANCE STATEMENT

4 - 102975 Oakridge

November 25, 2018

Oakridge UMC
PO Box 405
Oakridge, OR 97463-0405

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,965.00	\$1,494.16	\$8,217.88	\$747.12	92
Apportionments Total	\$8,965.00	\$1,494.16	\$8,217.88	\$747.12	
011 Vital Church Project	\$524.00	\$87.34	\$480.37	\$43.63	92
012 Campus Ministry	\$393.00	\$65.50	\$360.25	\$32.75	92
013 Youth & Young Adult Ministry	\$52.00	\$8.66	\$47.63	\$4.37	92
014 Hispanic Ministry	\$393.00	\$65.50	\$360.25	\$32.75	92
Non-Budget Program Support Total	\$1,362.00	\$227.00	\$1,248.50	\$113.50	
039 Crater Lake District Church Ext	\$166.00	\$27.66	\$152.13	\$13.87	92
District Askings Total	\$166.00	\$27.66	\$152.13	\$13.87	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$80.00	\$405.00		
Other Gifts Total		\$80.00	\$405.00		
Grand Totals:		\$1,828.82	\$10,023.51		

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MONTHLY REMITTANCE STATEMENT

2 - 103025 Ontario

November 25, 2018

Ontario First UMC
312 NW 2nd St
Ontario, OR 97914-2418

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,972.00	\$0.00	\$6,972.00	\$0.00	100
Apportionments Total	\$6,972.00	\$0.00	\$6,972.00	\$0.00	
011 Vital Church Project	\$408.00	\$0.00	\$408.00	\$0.00	100
012 Campus Ministry	\$306.00	\$0.00	\$306.00	\$0.00	100
013 Youth & Young Adult Ministry	\$41.00	\$0.00	\$41.00	\$0.00	100
014 Hispanic Ministry	\$306.00	\$0.00	\$306.00	\$0.00	100
Non-Budget Program Support	\$1,061.00	\$0.00	\$1,061.00	\$0.00	
Total					
037 Sage District Church Ext	\$156.00	\$0.00	\$156.00	\$0.00	100
District Askings Total	\$156.00	\$0.00	\$156.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$1,941.00		
016 CRSP Pension Plan		\$0.00	\$778.20		
019 Comprehensive Protection Plan		\$0.00	\$179.58		
Billed Benefits Total		\$0.00	\$2,898.78		
599 UMCOR - Undesignated		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$50.00		
Grand Totals:		\$0.00	\$11,137.78		

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Oregon-Idaho Conference

The United Methodist Church
1505 SW 18th Avenue
Portland, OR 97201-2524
(800) 593-7539 / (503) 226-7931
Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

5 - 103050 Oregon City: Carus

November 25, 2018

Carus UMC
22765 S Highway 213
Oregon City, OR 97045-9183

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,202.00	\$0.00	\$6,835.00	\$1,367.00	83
Apportionments Total	\$8,202.00	\$0.00	\$6,835.00	\$1,367.00	
011 Vital Church Project	\$480.00	\$0.00	\$400.00	\$80.00	83
012 Campus Ministry	\$360.00	\$0.00	\$300.00	\$60.00	83
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$48.00	\$0.00	100
014 Hispanic Ministry	\$360.00	\$0.00	\$300.00	\$60.00	83
Non-Budget Program Support Total	\$1,248.00	\$0.00	\$1,048.00	\$200.00	
040 Cascadia District Church Ext	\$108.00	\$0.00	\$108.00	\$0.00	100
District Askings Total	\$108.00	\$0.00	\$108.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$6,470.00		
016 CRSP Pension Plan		\$0.00	\$2,984.40		
017 Flexible Benefit Plan		\$0.00	\$1,083.30		
018 Health Premium Contribution		\$0.00	\$390.00		
019 Comprehensive Protection Plan		\$0.00	\$688.70		
Billed Benefits Total		\$0.00	\$11,616.40		
499 Advance Projects		\$0.00	\$615.97		
Other Gifts Total		\$0.00	\$615.97		
Grand Totals:		\$0.00	\$20,223.37		

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MONTHLY REMITTANCE STATEMENT

5 - 103075 Oregon City: First

November 25, 2018

Oregon City First UMC
18955 S South End Rd
Oregon City, OR 97045-9750

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,661.00	\$1,533.33	\$16,866.66	\$19,794.34	46
Apportionments Total	\$36,661.00	\$1,533.33	\$16,866.66	\$19,794.34	
011 Vital Church Project	\$2,144.00	\$0.00	\$300.00	\$1,844.00	14
012 Campus Ministry	\$1,608.00	\$0.00	\$0.00	\$1,608.00	0
013 Youth & Young Adult Ministry	\$214.00	\$0.00	\$0.00	\$214.00	0
014 Hispanic Ministry	\$1,608.00	\$0.00	\$0.00	\$1,608.00	0
Non-Budget Program Support Total	\$5,574.00	\$0.00	\$300.00	\$5,274.00	
040 Cascadia District Church Ext	\$342.00	\$0.00	\$0.00	\$342.00	0
District Askings Total	\$342.00	\$0.00	\$0.00	\$342.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$690.63	\$7,596.93		
017 Flexible Benefit Plan		\$100.00	\$1,100.00		
018 Health Premium Contribution		\$78.00	\$839.38		
019 Comprehensive Protection Plan		\$159.38	\$1,593.80		
Billed Benefits Total		\$2,322.01	\$25,364.11		
022 UMCOR Sunday		\$25.00	\$455.00		
023 United Methodist Student Day		\$0.00	\$25.00		
025 Peace with Justice Day		\$0.00	\$15.00		
027 Native American Ministries Day		\$0.00	\$170.00		
499 Advance Projects		\$0.00	\$450.50		
599 UMCOR - Undesignated		\$100.00	\$985.00		
Other Gifts Total		\$125.00	\$2,100.50		
Grand Totals:		\$3,980.34	\$44,631.27		

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MONTHLY REMITTANCE STATEMENT

6 - OSU Oregon State University

November 25, 2018

OSU United Campus Ministry
101 NW 23rd St
Corvallis,OR 97330-5355

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
015 Health Insurance Premium		\$2,588.00	\$19,234.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$156.00	\$1,158.00		
Billed Benefits Total		\$2,744.00	\$20,392.00		
	Grand Totals:	\$2,744.00	\$20,392.00		

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MONTHLY REMITTANCE STATEMENT

2 - 103125 Paul

November 25, 2018

Paul UMC
PO Box 35
Paul, ID 83347-0035

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,499.00	\$458.25	\$4,582.50	\$916.50	83
Apportionments Total	\$5,499.00	\$458.25	\$4,582.50	\$916.50	
011 Vital Church Project	\$322.00	\$26.83	\$268.30	\$53.70	83
012 Campus Ministry	\$241.00	\$20.08	\$200.80	\$40.20	83
013 Youth & Young Adult Ministry	\$32.00	\$2.67	\$26.70	\$5.30	83
014 Hispanic Ministry	\$241.00	\$20.08	\$200.80	\$40.20	83
Non-Budget Program Support Total	\$836.00	\$69.66	\$696.60	\$139.40	
037 Sage District Church Ext	\$192.00	\$16.00	\$160.00	\$32.00	83
District Askings Total	\$192.00	\$16.00	\$160.00	\$32.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$543.91	\$5,439.10		

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MONTHLY REMITTANCE STATEMENT

2 - 103150 Payette

November 25, 2018

Payette First UMC
502 N 11th St
Payette, ID 83661-2440

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,391.00	\$0.00	\$5,800.00	\$8,591.00	40
Apportionments Total	\$14,391.00	\$0.00	\$5,800.00	\$8,591.00	
011 Vital Church Project	\$841.00	\$0.00	\$0.00	\$841.00	0
012 Campus Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
013 Youth & Young Adult Ministry	\$84.00	\$0.00	\$0.00	\$84.00	0
014 Hispanic Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
Non-Budget Program Support Total	\$2,187.00	\$0.00	\$0.00	\$2,187.00	
037 Sage District Church Ext	\$276.00	\$0.00	\$0.00	\$276.00	0
District Askings Total	\$276.00	\$0.00	\$0.00	\$276.00	
015 Health Insurance Premium		\$0.00	\$5,823.00		
016 CRSP Pension Plan		\$0.00	\$3,201.28		
017 Flexible Benefit Plan		\$0.00	\$499.98		
018 Health Premium Contribution		\$0.00	\$660.00		
019 Comprehensive Protection Plan		\$0.00	\$738.74		
Billed Benefits Total		\$0.00	\$10,923.00		
499 Advance Projects		\$0.00	\$85.00		
Other Gifts Total		\$0.00	\$85.00		
Grand Totals:		\$0.00	\$16,808.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103175 Pendleton

November 25, 2018

Pendleton First UMC
352 SE 2nd St
Pendleton,OR 97801-2225

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,855.00	\$400.00	\$2,800.00	\$7,055.00	28
Apportionments Total	\$9,855.00	\$400.00	\$2,800.00	\$7,055.00	
011 Vital Church Project	\$576.00	\$0.00	\$0.00	\$576.00	0
012 Campus Ministry	\$432.00	\$0.00	\$0.00	\$432.00	0
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
014 Hispanic Ministry	\$432.00	\$0.00	\$0.00	\$432.00	0
Non-Budget Program Support Total	\$1,498.00	\$0.00	\$0.00	\$1,498.00	
038 Columbia District Church Ext	\$276.00	\$0.00	\$0.00	\$276.00	0
District Askings Total	\$276.00	\$0.00	\$0.00	\$276.00	
015 Health Insurance Premium		\$647.00	\$7,117.00		
016 CRSP Pension Plan		\$241.72	\$2,658.92		
018 Health Premium Contribution		\$79.53	\$874.83		
019 Comprehensive Protection Plan		\$55.78	\$613.58		
Billed Benefits Total		\$1,024.03	\$11,264.33		
021 Human Relations Day		\$0.00	\$11.00		
024 World Communion Day		\$40.00	\$40.00		
027 Native American Ministries Day		\$0.00	\$122.00		
599 UMCOR - Undesignated		\$0.00	\$150.00		
Other Gifts Total		\$40.00	\$323.00		
Grand Totals:		\$1,464.03	\$14,387.33		

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MONTHLY REMITTANCE STATEMENT

4 - 103200 Philomath: College

November 25, 2018

College UMC
PO Box 670
Philomath,OR 97370-0670

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$20,817.00	\$1,734.75	\$19,082.25	\$1,734.75	92
Apportionments Total	\$20,817.00	\$1,734.75	\$19,082.25	\$1,734.75	
011 Vital Church Project	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
012 Campus Ministry	\$913.00	\$0.00	\$0.00	\$913.00	0
013 Youth & Young Adult Ministry	\$122.00	\$0.00	\$0.00	\$122.00	0
014 Hispanic Ministry	\$913.00	\$0.00	\$0.00	\$913.00	0
Non-Budget Program Support Total	\$3,165.00	\$0.00	\$0.00	\$3,165.00	
039 Crater Lake District Church Ext	\$266.00	\$0.00	\$0.00	\$266.00	0
District Askings Total	\$266.00	\$0.00	\$0.00	\$266.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$609.38	\$7,312.56		
017 Flexible Benefit Plan		\$80.00	\$960.00		
018 Health Premium Contribution		\$187.06	\$2,244.72		
019 Comprehensive Protection Plan		\$140.63	\$1,687.56		
Billed Benefits Total		\$2,311.07	\$27,732.84		
022 UMCOR Sunday		\$0.00	\$50.00		
499 Advance Projects		\$125.00	\$125.00		
Other Gifts Total		\$125.00	\$175.00		
Grand Totals:		\$4,170.82	\$46,990.09		

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MONTHLY REMITTANCE STATEMENT

2 - 103225 Pocatello

November 25, 2018

Pocatello First UMC
PO Box 4015
Pocatello, ID 83205-4015

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$25,115.00	\$4,185.84	\$17,789.82	\$7,325.18	71
Apportionments Total	\$25,115.00	\$4,185.84	\$17,789.82	\$7,325.18	
011 Vital Church Project	\$1,469.00	\$0.00	\$0.00	\$1,469.00	0
012 Campus Ministry	\$1,101.00	\$0.00	\$0.00	\$1,101.00	0
013 Youth & Young Adult Ministry	\$147.00	\$0.00	\$0.00	\$147.00	0
014 Hispanic Ministry	\$1,101.00	\$0.00	\$0.00	\$1,101.00	0
Non-Budget Program Support	\$3,818.00	\$0.00	\$0.00	\$3,818.00	
Total					
037 Sage District Church Ext	\$774.00	\$0.00	\$0.00	\$774.00	0
District Askings Total	\$774.00	\$0.00	\$0.00	\$774.00	
015 Health Insurance Premium		\$2,588.00	\$14,234.00		
016 CRSP Pension Plan		\$1,139.42	\$6,266.81		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$262.94	\$1,446.17		
Billed Benefits Total		\$3,990.36	\$21,946.98		
021 Human Relations Day		\$0.00	\$22.00		
022 UMCOR Sunday		\$0.00	\$85.00		
024 World Communion Day		\$67.00	\$67.00		
025 Peace with Justice Day		\$0.00	\$25.00		
027 Native American Ministries Day		\$0.00	\$6.99		
068 ISU Wesley Foundation		\$100.00	\$550.00		
499 Advance Projects		\$25.00	\$25.00		
Other Gifts Total		\$192.00	\$780.99		
Grand Totals:		\$8,368.20	\$40,517.79		

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MONTHLY REMITTANCE STATEMENT

3 - 103300 Portland: Cherry Park

November 25, 2018

Cherry Park UMC
1736 SE 106th Ave
Portland, OR 97216-2934

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,132.00	\$1,927.66	\$17,957.45	\$5,174.55	78
Apportionments Total	\$23,132.00	\$1,927.66	\$17,957.45	\$5,174.55	
011 Vital Church Project	\$1,353.00	\$56.38	\$620.18	\$732.82	46
012 Campus Ministry	\$1,014.00	\$42.25	\$464.75	\$549.25	46
013 Youth & Young Adult Ministry	\$135.00	\$5.62	\$61.82	\$73.18	46
014 Hispanic Ministry	\$1,014.00	\$42.25	\$464.75	\$549.25	46
Non-Budget Program Support Total	\$3,516.00	\$146.50	\$1,611.50	\$1,904.50	
038 Columbia District Church Ext	\$423.00	\$17.63	\$194.30	\$228.70	46
District Askings Total	\$423.00	\$17.63	\$194.30	\$228.70	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$556.40	\$6,120.40		
018 Health Premium Contribution		\$78.00	\$858.00		
019 Comprehensive Protection Plan		\$128.40	\$1,412.40		
Billed Benefits Total		\$2,056.80	\$22,624.80		
021 Human Relations Day		\$0.00	\$55.00		
022 UMCOR Sunday		\$0.00	\$265.00		
023 United Methodist Student Day		\$0.00	\$25.00		
024 World Communion Day		\$65.00	\$151.14		
025 Peace with Justice Day		\$0.00	\$28.00		
027 Native American Ministries Day		\$0.00	\$122.00		
054 Magruder Donations		\$0.00	\$215.11		
300 Missionary Support		\$0.00	\$170.26		
499 Advance Projects		\$155.00	\$366.37		
599 UMCOR - Undesignated		\$30.84	\$166.14		
Other Gifts Total		\$250.84	\$1,564.02		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$4,399.43	\$43,952.07		

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MONTHLY REMITTANCE STATEMENT

3 - 103325 Portland: Christ

November 25, 2018

Christ UMC
12755 NW Dogwood St
Portland, OR 97229-5550

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$59,656.00	\$4,971.33	\$50,230.39	\$9,425.61	84
Apportionments Total	\$59,656.00	\$4,971.33	\$50,230.39	\$9,425.61	
011 Vital Church Project	\$3,488.00	\$0.00	\$100.00	\$3,388.00	3
012 Campus Ministry	\$2,616.00	\$0.00	\$100.00	\$2,516.00	4
013 Youth & Young Adult Ministry	\$349.00	\$0.00	\$100.00	\$249.00	29
014 Hispanic Ministry	\$2,616.00	\$0.00	\$100.00	\$2,516.00	4
Non-Budget Program Support Total	\$9,069.00	\$0.00	\$400.00	\$8,669.00	
038 Columbia District Church Ext	\$1,239.00	\$0.00	\$1,239.00	\$0.00	100
District Askings Total	\$1,239.00	\$0.00	\$1,239.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$866.68	\$8,812.67		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$78.00	\$780.00		
019 Comprehensive Protection Plan		\$200.00	\$2,000.06		
Billed Benefits Total		\$2,438.68	\$24,532.73		
022 UMCOR Sunday		\$0.00	\$872.00		
024 World Communion Day		\$278.00	\$278.00		
499 Advance Projects		\$200.00	\$960.00		
Other Gifts Total		\$478.00	\$2,110.00		
Grand Totals:		\$7,888.01	\$78,512.12		

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MONTHLY REMITTANCE STATEMENT

3 - 103350 Portland: Epworth

November 25, 2018

Epworth UMC
1333 SE 28th Ave
Portland, OR 97214-2937

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$16,954.00	\$1,150.00	\$11,500.00	\$5,454.00	68
Apportionments Total	\$16,954.00	\$1,150.00	\$11,500.00	\$5,454.00	
011 Vital Church Project	\$991.00	\$0.00	\$0.00	\$991.00	0
012 Campus Ministry	\$743.00	\$0.00	\$0.00	\$743.00	0
013 Youth & Young Adult Ministry	\$99.00	\$0.00	\$0.00	\$99.00	0
014 Hispanic Ministry	\$743.00	\$0.00	\$0.00	\$743.00	0
Non-Budget Program Support Total	\$2,576.00	\$0.00	\$0.00	\$2,576.00	
038 Columbia District Church Ext	\$519.00	\$0.00	\$0.00	\$519.00	0
District Askings Total	\$519.00	\$0.00	\$0.00	\$519.00	
015 Health Insurance Premium		\$1,294.00	\$12,984.00		
016 CRSP Pension Plan		\$625.63	\$6,321.30		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$144.38	\$1,458.80		
Billed Benefits Total		\$2,064.01	\$20,764.10		
Grand Totals:		\$3,214.01	\$32,264.10		

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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

3 - 103375 Portland: First

November 25, 2018

Portland First UMC
1838 SW Jefferson St
Portland, OR 97201-2463

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$157,009.00	\$31,401.80	\$141,308.10	\$15,700.90	90
Apportionments Total	\$157,009.00	\$31,401.80	\$141,308.10	\$15,700.90	
011 Vital Church Project	\$9,180.00	\$0.00	\$0.00	\$9,180.00	0
012 Campus Ministry	\$6,885.00	\$0.00	\$0.00	\$6,885.00	0
013 Youth & Young Adult Ministry	\$918.00	\$0.00	\$0.00	\$918.00	0
014 Hispanic Ministry	\$6,885.00	\$0.00	\$0.00	\$6,885.00	0
Non-Budget Program Support Total	\$23,868.00	\$0.00	\$0.00	\$23,868.00	
038 Columbia District Church Ext	\$2,322.00	\$464.40	\$2,089.80	\$232.20	90
District Askings Total	\$2,322.00	\$464.40	\$2,089.80	\$232.20	
015 Health Insurance Premium		\$7,764.00	\$31,056.00		
016 CRSP Pension Plan		\$5,935.62	\$23,742.48		
017 Flexible Benefit Plan		\$375.00	\$1,500.00		
018 Health Premium Contribution		\$318.00	\$1,272.00		
019 Comprehensive Protection Plan		\$1,220.52	\$4,882.08		
Billed Benefits Total		\$15,613.14	\$62,452.56		
300 Missionary Support		\$1,500.00	\$6,750.00		
Other Gifts Total		\$1,500.00	\$6,750.00		
Grand Totals:		\$48,979.34	\$212,600.46		

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Oregon-Idaho Conference

The United Methodist Church
1505 SW 18th Avenue
Portland, OR 97201-2524
(800) 593-7539 / (503) 226-7931
Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

3 - 103400 Portland: Fremont

November 25, 2018

Fremont UMC
2620 NE Fremont St
Portland, OR 97212-2540

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,393.00	\$3,032.00	\$30,324.00	\$6,069.00	83
Apportionments Total	\$36,393.00	\$3,032.00	\$30,324.00	\$6,069.00	
011 Vital Church Project	\$2,128.00	\$0.00	\$0.00	\$2,128.00	0
012 Campus Ministry	\$1,596.00	\$0.00	\$0.00	\$1,596.00	0
013 Youth & Young Adult Ministry	\$213.00	\$0.00	\$0.00	\$213.00	0
014 Hispanic Ministry	\$1,596.00	\$0.00	\$0.00	\$1,596.00	0
Non-Budget Program Support Total	\$5,533.00	\$0.00	\$0.00	\$5,533.00	
038 Columbia District Church Ext	\$651.00	\$0.00	\$0.00	\$651.00	0
District Askings Total	\$651.00	\$0.00	\$0.00	\$651.00	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$710.07	\$7,100.70		
017 Flexible Benefit Plan		\$83.33	\$833.30		
018 Health Premium Contribution		\$82.00	\$820.00		
019 Comprehensive Protection Plan		\$163.86	\$1,638.53		
Billed Benefits Total		\$2,333.26	\$23,332.53		
024 World Communion Day		\$50.00	\$50.00		
300 Missionary Support		\$0.00	\$217.00		
599 UMCOR - Undesignated		\$0.00	\$175.00		
Other Gifts Total		\$50.00	\$442.00		
Grand Totals:		\$5,415.26	\$54,098.53		

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MONTHLY REMITTANCE STATEMENT

3 - 103450 Portland: Hughes Memorial

November 25, 2018

Hughes Memorial UMC
111 NE Failing St
Portland, OR 97212-1013

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,749.00	\$312.50	\$3,125.00	\$624.00	83
Apportionments Total	\$3,749.00	\$312.50	\$3,125.00	\$624.00	
011 Vital Church Project	\$220.00	\$0.00	\$0.00	\$220.00	0
012 Campus Ministry	\$164.00	\$0.00	\$0.00	\$164.00	0
013 Youth & Young Adult Ministry	\$22.00	\$0.00	\$0.00	\$22.00	0
014 Hispanic Ministry	\$164.00	\$0.00	\$0.00	\$164.00	0
Non-Budget Program Support Total	\$570.00	\$0.00	\$0.00	\$570.00	
038 Columbia District Church Ext	\$75.00	\$0.00	\$0.00	\$75.00	0
District Askings Total	\$75.00	\$0.00	\$0.00	\$75.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$20.00	\$20.00		
Other Gifts Total		\$20.00	\$20.00		
Grand Totals:		\$332.50	\$3,145.00		

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MONTHLY REMITTANCE STATEMENT

7 - 103475 Portland: Lents Tongan

November 25, 2018

Lents Tongan Fellowship
4600 SE 97th Ave
Portland, OR 97266-2644

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$0.00	\$1,000.00	(\$1,000.00)	0
Apportionments Total	\$0.00	\$0.00	\$1,000.00	(\$1,000.00)	
014 Hispanic Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Non-Budget Program Support	\$0.00	\$0.00	\$0.00	\$0.00	
Total					
016 CRSP Pension Plan		\$0.00	\$1,300.00		
Billed Benefits Total		\$0.00	\$1,300.00		
	Grand Totals:	\$0.00	\$2,300.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103500 Portland: Lincoln Street

November 25, 2018

Lincoln Street UMC
5145 SE Lincoln St
Portland, OR 97215-3931

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$11,483.00	\$956.92	\$10,526.12	\$956.88	92
Apportionments Total	\$11,483.00	\$956.92	\$10,526.12	\$956.88	
011 Vital Church Project	\$671.00	\$55.92	\$615.12	\$55.88	92
012 Campus Ministry	\$504.00	\$42.00	\$462.00	\$42.00	92
013 Youth & Young Adult Ministry	\$67.00	\$5.58	\$61.38	\$5.62	92
014 Hispanic Ministry	\$504.00	\$42.00	\$462.00	\$42.00	92
Non-Budget Program Support	\$1,746.00	\$145.50	\$1,600.50	\$145.50	
Total					
038 Columbia District Church Ext	\$183.00	\$15.25	\$167.75	\$15.25	92
District Askings Total	\$183.00	\$15.25	\$167.75	\$15.25	
Grand Totals:		\$1,117.67	\$12,294.37		

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MONTHLY REMITTANCE STATEMENT

3 - 103525 Portland: Metanoia Peace

November 25, 2018

Metanoia Peace Community UMC
2116 NE 18th Ave
Portland, OR 97212-4609

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$626.00	\$0.00	\$626.00	\$0.00	100
Apportionments Total	\$626.00	\$0.00	\$626.00	\$0.00	
011 Vital Church Project	\$37.00	\$0.00	\$37.00	\$0.00	100
012 Campus Ministry	\$27.00	\$0.00	\$27.00	\$0.00	100
013 Youth & Young Adult Ministry	\$4.00	\$0.00	\$4.00	\$0.00	100
014 Hispanic Ministry	\$27.00	\$0.00	\$27.00	\$0.00	100
Non-Budget Program Support	\$95.00	\$0.00	\$95.00	\$0.00	
Total					
038 Columbia District Church Ext	\$30.00	\$0.00	\$30.00	\$0.00	100
District Askings Total	\$30.00	\$0.00	\$30.00	\$0.00	
Grand Totals:		\$0.00	\$751.00		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

3 - 103575 Portland: Montavilla

November 25, 2018

Montavilla UMC
232 SE 80th Ave
Portland, OR 97215-1524

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$25,476.00	\$2,123.00	\$21,230.00	\$4,246.00	83
Apportionments Total	\$25,476.00	\$2,123.00	\$21,230.00	\$4,246.00	
011 Vital Church Project	\$1,490.00	\$124.17	\$1,241.70	\$248.30	83
012 Campus Ministry	\$1,117.00	\$93.08	\$930.80	\$186.20	83
013 Youth & Young Adult Ministry	\$149.00	\$12.42	\$124.20	\$24.80	83
014 Hispanic Ministry	\$1,117.00	\$0.00	\$1,117.00	\$0.00	100
Non-Budget Program Support Total	\$3,873.00	\$229.67	\$3,413.70	\$459.30	
038 Columbia District Church Ext	\$756.00	\$63.00	\$630.00	\$126.00	83
District Askings Total	\$756.00	\$63.00	\$630.00	\$126.00	
260 Disaster Response Fund (OR-ID)		\$0.00	\$100.00		
300 Missionary Support		\$150.00	\$1,200.00		
499 Advance Projects		\$0.00	\$3,193.36		
599 UMCOR - Undesignated		\$0.00	\$50.00		
Other Gifts Total		\$150.00	\$4,543.36		
Grand Totals:		\$2,565.67	\$29,817.06		

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MONTHLY REMITTANCE STATEMENT

3 - 103600 Portland: Parkrose

November 25, 2018

Parkrose UMC
11111 NE Knott St
Portland, OR 97220-1702

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$25,486.00	\$0.00	\$9,650.00	\$15,836.00	38
Apportionments Total	\$25,486.00	\$0.00	\$9,650.00	\$15,836.00	
011 Vital Church Project	\$1,490.00	\$0.00	\$0.00	\$1,490.00	0
012 Campus Ministry	\$1,118.00	\$0.00	\$0.00	\$1,118.00	0
013 Youth & Young Adult Ministry	\$149.00	\$0.00	\$0.00	\$149.00	0
014 Hispanic Ministry	\$1,118.00	\$0.00	\$0.00	\$1,118.00	0
Non-Budget Program Support Total	\$3,875.00	\$0.00	\$0.00	\$3,875.00	
038 Columbia District Church Ext	\$294.00	\$0.00	\$0.00	\$294.00	0
District Askings Total	\$294.00	\$0.00	\$0.00	\$294.00	
015 Health Insurance Premium		\$0.00	\$10,352.00		
016 CRSP Pension Plan		\$0.00	\$5,062.24		
017 Flexible Benefit Plan		\$0.00	\$1,333.28		
018 Health Premium Contribution		\$0.00	\$252.96		
019 Comprehensive Protection Plan		\$0.00	\$1,168.24		
Billed Benefits Total		\$0.00	\$18,168.72		
022 UMCOR Sunday		\$0.00	\$1,290.00		
027 Native American Ministries Day		\$0.00	\$15.00		
100 Miscellaneous		\$0.00	\$524.95		
175 SnowCap Community Charities		\$0.00	\$350.00		
499 Advance Projects		\$0.00	\$1,630.00		
Other Gifts Total		\$0.00	\$3,809.95		
Grand Totals:		\$0.00	\$31,628.67		

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Oregon-Idaho Conference

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1505 SW 18th Avenue
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MONTHLY REMITTANCE STATEMENT

3 - 103625 Portland: Pioneer

November 25, 2018

Pioneer UMC
7528 N Charleston Ave
Portland, OR 97203-3709

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,308.00	\$0.00	\$0.00	\$7,308.00	0
Apportionments Total	\$7,308.00	\$0.00	\$0.00	\$7,308.00	
011 Vital Church Project	\$427.00	\$0.00	\$0.00	\$427.00	0
012 Campus Ministry	\$321.00	\$0.00	\$0.00	\$321.00	0
013 Youth & Young Adult Ministry	\$43.00	\$0.00	\$0.00	\$43.00	0
014 Hispanic Ministry	\$321.00	\$0.00	\$0.00	\$321.00	0
Non-Budget Program Support Total	\$1,112.00	\$0.00	\$0.00	\$1,112.00	
038 Columbia District Church Ext	\$84.00	\$0.00	\$0.00	\$84.00	0
District Askings Total	\$84.00	\$0.00	\$0.00	\$84.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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The United Methodist Church
1505 SW 18th Avenue
Portland, OR 97201-2524
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MONTHLY REMITTANCE STATEMENT

3 - 103775 Portland: Portsmouth Union

November 25, 2018

Portsmouth Union UMC
4775 N Lombard St
Portland, OR 97203-4544

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,765.00	\$1,108.71	\$8,174.42	\$1,590.58	84
Apportionments Total	\$9,765.00	\$1,108.71	\$8,174.42	\$1,590.58	
011 Vital Church Project	\$571.00	\$0.00	\$0.00	\$571.00	0
012 Campus Ministry	\$428.00	\$0.00	\$0.00	\$428.00	0
013 Youth & Young Adult Ministry	\$57.00	\$0.00	\$0.00	\$57.00	0
014 Hispanic Ministry	\$428.00	\$0.00	\$0.00	\$428.00	0
Non-Budget Program Support Total	\$1,484.00	\$0.00	\$0.00	\$1,484.00	
038 Columbia District Church Ext	\$165.00	\$0.00	\$165.00	\$0.00	100
District Askings Total	\$165.00	\$0.00	\$165.00	\$0.00	
016 CRSP Pension Plan		\$294.23	\$3,236.53		
Billed Benefits Total		\$294.23	\$3,236.53		
Grand Totals:		\$1,402.94	\$11,575.95		

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MONTHLY REMITTANCE STATEMENT

3 - 103675 Portland: Rose City Park

November 25, 2018

Rose City Park UMC
5830 NE Alameda St
Portland, OR 97213-3426

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$49,746.00	\$0.00	\$12,450.00	\$37,296.00	25
Apportionments Total	\$49,746.00	\$0.00	\$12,450.00	\$37,296.00	
011 Vital Church Project	\$2,909.00	\$0.00	\$0.00	\$2,909.00	0
012 Campus Ministry	\$2,182.00	\$0.00	\$0.00	\$2,182.00	0
013 Youth & Young Adult Ministry	\$291.00	\$0.00	\$0.00	\$291.00	0
014 Hispanic Ministry	\$2,182.00	\$0.00	\$0.00	\$2,182.00	0
Non-Budget Program Support Total	\$7,564.00	\$0.00	\$0.00	\$7,564.00	
038 Columbia District Church Ext	\$1,050.00	\$0.00	\$0.00	\$1,050.00	0
District Askings Total	\$1,050.00	\$0.00	\$0.00	\$1,050.00	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$1,074.36		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$8,838.36		
Grand Totals:		\$0.00	\$21,288.36		

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MONTHLY REMITTANCE STATEMENT

7 - SFC Portland: Sellwood Faith

November 25, 2018

**Sellwood Faith Community
1535 SE Tacoma St
Portland,OR 97202-6643**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Apportionments Total	\$0.00	\$0.00	\$0.00	\$0.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103725 Portland: Tabor Heights

November 25, 2018

Tabor Heights UMC
6161 SE Stark St
Portland, OR 97215-1935

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$28,912.00	\$2,409.33	\$24,093.30	\$4,818.70	83
Apportionments Total	\$28,912.00	\$2,409.33	\$24,093.30	\$4,818.70	
011 Vital Church Project	\$1,691.00	\$0.00	\$0.00	\$1,691.00	0
012 Campus Ministry	\$1,268.00	\$0.00	\$0.00	\$1,268.00	0
013 Youth & Young Adult Ministry	\$169.00	\$0.00	\$0.00	\$169.00	0
014 Hispanic Ministry	\$1,268.00	\$0.00	\$0.00	\$1,268.00	0
Non-Budget Program Support Total	\$4,396.00	\$0.00	\$0.00	\$4,396.00	
038 Columbia District Church Ext	\$345.00	\$0.00	\$0.00	\$345.00	0
District Askings Total	\$345.00	\$0.00	\$0.00	\$345.00	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$606.67	\$6,066.70		
017 Flexible Benefit Plan		\$100.00	\$1,000.00		
018 Health Premium Contribution		\$25.00	\$250.00		
019 Comprehensive Protection Plan		\$140.00	\$1,400.00		
Billed Benefits Total		\$2,165.67	\$21,656.70		
021 Human Relations Day		\$0.00	\$130.00		
023 United Methodist Student Day		\$0.00	\$50.00		
175 SnowCap Community Charities		\$20.00	\$83.00		
599 UMCOR - Undesignated		\$0.00	\$20.00		
Other Gifts Total		\$20.00	\$283.00		
Grand Totals:		\$4,595.00	\$46,033.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103750 Portland: Trinity

November 25, 2018

Trinity UMC
3915 SE Steele St
Portland, OR 97202-4263

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$16,494.00	\$1,374.50	\$15,119.50	\$1,374.50	92
Apportionments Total	\$16,494.00	\$1,374.50	\$15,119.50	\$1,374.50	
011 Vital Church Project	\$964.00	\$0.00	\$0.00	\$964.00	0
012 Campus Ministry	\$723.00	\$0.00	\$0.00	\$723.00	0
013 Youth & Young Adult Ministry	\$96.00	\$0.00	\$0.00	\$96.00	0
014 Hispanic Ministry	\$723.00	\$0.00	\$0.00	\$723.00	0
Non-Budget Program Support Total	\$2,506.00	\$0.00	\$0.00	\$2,506.00	
038 Columbia District Church Ext	\$273.00	\$22.75	\$250.25	\$22.75	92
District Askings Total	\$273.00	\$22.75	\$250.25	\$22.75	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$575.52	\$5,755.20		
017 Flexible Benefit Plan		\$216.66	\$2,166.60		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$132.81	\$1,328.10		
Billed Benefits Total		\$2,218.99	\$22,189.90		
021 Human Relations Day		\$0.00	\$77.00		
022 UMCOR Sunday		\$0.00	\$862.00		
024 World Communion Day		\$217.00	\$217.00		
027 Native American Ministries Day		\$0.00	\$443.00		
181 UNICEF		\$323.04	\$323.04		
499 Advance Projects		\$752.00	\$752.00		
Other Gifts Total		\$1,292.04	\$2,674.04		
Grand Totals:		\$4,908.28	\$40,233.69		

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Oregon-Idaho Conference

The United Methodist Church
1505 SW 18th Avenue
Portland, OR 97201-2524
(800) 593-7539 / (503) 226-7931
Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

3 - 103800 Portland: Vermont Hills

November 25, 2018

Vermont Hills UMC
6053 SW 55th Dr
Portland, OR 97221-1602

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$27,750.00	\$4,625.00	\$20,812.50	\$6,937.50	75
Apportionments Total	\$27,750.00	\$4,625.00	\$20,812.50	\$6,937.50	
011 Vital Church Project	\$1,623.00	\$0.00	\$0.00	\$1,623.00	0
012 Campus Ministry	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
013 Youth & Young Adult Ministry	\$162.00	\$0.00	\$0.00	\$162.00	0
014 Hispanic Ministry	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
Non-Budget Program Support Total	\$4,219.00	\$0.00	\$0.00	\$4,219.00	
038 Columbia District Church Ext	\$378.00	\$0.00	\$0.00	\$378.00	0
District Askings Total	\$378.00	\$0.00	\$0.00	\$378.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$612.24	\$5,510.13		
018 Health Premium Contribution		\$233.00	\$2,563.00		
019 Comprehensive Protection Plan		\$141.29	\$1,271.58		
Billed Benefits Total		\$2,280.53	\$23,578.71		
022 UMCOR Sunday		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$50.00		
Grand Totals:		\$6,905.53	\$44,441.21		

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MONTHLY REMITTANCE STATEMENT

3 - 103825 Portland: West Portland

November 25, 2018

West Portland UMC
4729 SW Taylors Ferry Rd
Portland, OR 97219-5262

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,081.00	\$0.00	\$9,279.17	\$4,801.83	66
Apportionments Total	\$14,081.00	\$0.00	\$9,279.17	\$4,801.83	
011 Vital Church Project	\$823.00	\$0.00	\$272.58	\$550.42	33
012 Campus Ministry	\$617.00	\$0.00	\$204.41	\$412.59	33
013 Youth & Young Adult Ministry	\$82.00	\$0.00	\$82.00	\$0.00	100
014 Hispanic Ministry	\$617.00	\$0.00	\$204.41	\$412.59	33
Non-Budget Program Support Total	\$2,139.00	\$0.00	\$763.40	\$1,375.60	
038 Columbia District Church Ext	\$144.00	\$0.00	\$48.00	\$96.00	33
District Askings Total	\$144.00	\$0.00	\$48.00	\$96.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$4,839.20		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$4,839.20		
Grand Totals:		\$0.00	\$14,929.77		

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MONTHLY REMITTANCE STATEMENT

3 - 103850 Portland: Wilshire

November 25, 2018

Wilshire UMC
3917 NE Shaver St
Portland, OR 97212-1961

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,542.00	\$435.10	\$3,809.10	\$3,732.90	51
Apportionments Total	\$7,542.00	\$435.10	\$3,809.10	\$3,732.90	
011 Vital Church Project	\$441.00	\$0.00	\$0.00	\$441.00	0
012 Campus Ministry	\$331.00	\$0.00	\$0.00	\$331.00	0
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$0.00	\$44.00	0
014 Hispanic Ministry	\$331.00	\$0.00	\$0.00	\$331.00	0
Non-Budget Program Support	\$1,147.00	\$0.00	\$0.00	\$1,147.00	
Total					
038 Columbia District Church Ext	\$135.00	\$0.00	\$135.00	\$0.00	100
District Askings Total	\$135.00	\$0.00	\$135.00	\$0.00	
Grand Totals:		\$435.10	\$3,944.10		

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MONTHLY REMITTANCE STATEMENT

3 - 103900 Rainier

November 25, 2018

Rainier UMC
PO Box 188
Rainier,OR 97048-0188

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,102.00	\$270.00	\$2,565.00	\$4,537.00	36
Apportionments Total	\$7,102.00	\$270.00	\$2,565.00	\$4,537.00	
011 Vital Church Project	\$415.00	\$0.00	\$0.00	\$415.00	0
012 Campus Ministry	\$311.00	\$0.00	\$0.00	\$311.00	0
013 Youth & Young Adult Ministry	\$42.00	\$0.00	\$0.00	\$42.00	0
014 Hispanic Ministry	\$311.00	\$0.00	\$0.00	\$311.00	0
Non-Budget Program Support Total	\$1,079.00	\$0.00	\$0.00	\$1,079.00	
038 Columbia District Church Ext	\$135.00	\$0.00	\$0.00	\$135.00	0
040 Cascadia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
District Askings Total	\$135.00	\$0.00	\$0.00	\$135.00	
015 Health Insurance Premium		\$647.00	\$6,470.00		
016 CRSP Pension Plan		\$269.48	\$2,694.80		
018 Health Premium Contribution		\$62.19	\$621.90		
019 Comprehensive Protection Plan		\$62.19	\$621.90		
Billed Benefits Total		\$1,040.86	\$10,408.60		
021 Human Relations Day		\$0.00	\$35.00		
022 UMCOR Sunday		\$0.00	\$197.00		
024 World Communion Day		\$43.00	\$43.00		
025 Peace with Justice Day		\$0.00	\$67.00		
027 Native American Ministries Day		\$0.00	\$80.00		
Other Gifts Total		\$43.00	\$422.00		
Grand Totals:		\$1,353.86	\$13,395.60		

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MONTHLY REMITTANCE STATEMENT

4 - 103925 Reedsport: Covenant

November 25, 2018

Covenant UMC
3520 Frontage Rd
Reedsport, OR 97467-1738

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,739.00	\$5.00	\$5.00	\$4,734.00	0
Apportionments Total	\$4,739.00	\$5.00	\$5.00	\$4,734.00	
011 Vital Church Project	\$277.00	\$0.00	\$0.00	\$277.00	0
012 Campus Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0
Non-Budget Program Support Total	\$721.00	\$0.00	\$0.00	\$721.00	
039 Crater Lake District Church Ext	\$52.00	\$0.00	\$0.00	\$52.00	0
District Askings Total	\$52.00	\$0.00	\$0.00	\$52.00	
062 U of O Wesley Foundation		\$32.50	\$32.50		
Other Gifts Total		\$32.50	\$32.50		
Grand Totals:		\$37.50	\$37.50		

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(800) 593-7539 / (503) 226-7931
Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

2 - 103950 Richfield

November 25, 2018

Richfield Community UMC
480 S Main St
Richfield, ID 83349-5501

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,952.00	\$162.67	\$1,789.37	\$162.63	92
Apportionments Total	\$1,952.00	\$162.67	\$1,789.37	\$162.63	
011 Vital Church Project	\$114.00	\$0.00	\$0.00	\$114.00	0
012 Campus Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
013 Youth & Young Adult Ministry	\$11.00	\$0.00	\$0.00	\$11.00	0
014 Hispanic Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
Non-Budget Program Support	\$297.00	\$0.00	\$0.00	\$297.00	
Total					
037 Sage District Church Ext	\$40.00	\$0.00	\$0.00	\$40.00	0
District Askings Total	\$40.00	\$0.00	\$0.00	\$40.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$162.67	\$1,789.37		

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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

2 - 103975 Richland

November 25, 2018

Richland UMC
PO Box 378
Richland,OR 97870-0378

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,110.00	\$0.00	\$0.00	\$4,110.00	0
Apportionments Total	\$4,110.00	\$0.00	\$0.00	\$4,110.00	
011 Vital Church Project	\$240.00	\$0.00	\$0.00	\$240.00	0
012 Campus Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
Non-Budget Program Support	\$624.00	\$0.00	\$0.00	\$624.00	
Total					
037 Sage District Church Ext	\$18.00	\$0.00	\$0.00	\$18.00	0
District Askings Total	\$18.00	\$0.00	\$0.00	\$18.00	
Grand Totals:		\$0.00	\$0.00		

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Oregon-Idaho Conference
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Portland, OR 97201-2524
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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

4 - 104000 Roseburg

November 25, 2018

Roseburg First UMC
1771 W Harvard Ave
Roseburg, OR 97471-2716

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,722.00	\$6,120.26	\$30,601.30	\$6,120.70	83
Apportionments Total	\$36,722.00	\$6,120.26	\$30,601.30	\$6,120.70	
011 Vital Church Project	\$2,147.00	\$0.00	\$0.00	\$2,147.00	0
012 Campus Ministry	\$1,610.00	\$0.00	\$0.00	\$1,610.00	0
013 Youth & Young Adult Ministry	\$215.00	\$0.00	\$0.00	\$215.00	0
014 Hispanic Ministry	\$1,610.00	\$0.00	\$0.00	\$1,610.00	0
Non-Budget Program Support Total	\$5,582.00	\$0.00	\$0.00	\$5,582.00	
039 Crater Lake District Church Ext	\$542.00	\$0.00	\$0.00	\$542.00	0
District Askings Total	\$542.00	\$0.00	\$0.00	\$542.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$704.17	\$7,745.87		
017 Flexible Benefit Plan		\$150.00	\$1,650.00		
018 Health Premium Contribution		\$78.00	\$858.00		
019 Comprehensive Protection Plan		\$162.50	\$1,787.50		
Billed Benefits Total		\$2,388.67	\$26,275.37		
024 World Communion Day		\$100.00	\$100.00		
025 Peace with Justice Day		\$0.00	\$15.00		
027 Native American Ministries Day		\$0.00	\$105.00		
499 Advance Projects		\$711.00	\$1,361.00		
Other Gifts Total		\$811.00	\$1,581.00		
Grand Totals:		\$9,319.93	\$58,457.67		

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MONTHLY REMITTANCE STATEMENT

2 - 104025 Rupert

November 25, 2018

Rupert First UMC
PO Box 804
Rupert, ID 83350-0804

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$17,762.00	\$0.00	\$5,920.64	\$11,841.36	33
Apportionments Total	\$17,762.00	\$0.00	\$5,920.64	\$11,841.36	
011 Vital Church Project	\$1,039.00	\$0.00	\$0.00	\$1,039.00	0
012 Campus Ministry	\$779.00	\$0.00	\$0.00	\$779.00	0
013 Youth & Young Adult Ministry	\$104.00	\$0.00	\$0.00	\$104.00	0
014 Hispanic Ministry	\$779.00	\$0.00	\$0.00	\$779.00	0
Non-Budget Program Support Total	\$2,701.00	\$0.00	\$0.00	\$2,701.00	
037 Sage District Church Ext	\$442.00	\$0.00	\$0.00	\$442.00	0
District Askings Total	\$442.00	\$0.00	\$0.00	\$442.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$476.66	\$5,243.26		
018 Health Premium Contribution		\$115.62	\$1,271.82		
019 Comprehensive Protection Plan		\$110.00	\$1,210.00		
Billed Benefits Total		\$1,996.28	\$21,959.08		
499 Advance Projects		\$0.00	\$119.25		
Other Gifts Total		\$0.00	\$119.25		
Grand Totals:		\$1,996.28	\$27,998.97		

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MONTHLY REMITTANCE STATEMENT

3 - 104050 Saint Helens

November 25, 2018

Saint Helens First UMC
560 Columbia Blvd
Saint Helens, OR 97051-1912

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$11,872.00	\$1,000.00	\$10,000.00	\$1,872.00	84
Apportionments Total	\$11,872.00	\$1,000.00	\$10,000.00	\$1,872.00	
011 Vital Church Project	\$694.00	\$0.00	\$0.00	\$694.00	0
012 Campus Ministry	\$521.00	\$0.00	\$0.00	\$521.00	0
013 Youth & Young Adult Ministry	\$69.00	\$0.00	\$69.00	\$0.00	100
014 Hispanic Ministry	\$521.00	\$0.00	\$521.00	\$0.00	100
Non-Budget Program Support Total	\$1,805.00	\$0.00	\$590.00	\$1,215.00	
038 Columbia District Church Ext	\$201.00	\$0.00	\$201.00	\$0.00	100
District Askings Total	\$201.00	\$0.00	\$201.00	\$0.00	
015 Health Insurance Premium		\$647.00	\$6,492.00		
016 CRSP Pension Plan		\$269.48	\$2,708.00		
018 Health Premium Contribution		\$62.19	\$671.59		
019 Comprehensive Protection Plan		\$62.19	\$612.87		
Billed Benefits Total		\$1,040.86	\$10,484.46		
021 Human Relations Day		\$0.00	\$65.00		
022 UMCOR Sunday		\$0.00	\$716.00		
024 World Communion Day		\$116.00	\$116.00		
025 Peace with Justice Day		\$0.00	\$138.00		
027 Native American Ministries Day		\$0.00	\$145.00		
Other Gifts Total		\$116.00	\$1,180.00		
Grand Totals:		\$2,156.86	\$22,455.46		

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MONTHLY REMITTANCE STATEMENT

5 - 104075 Salem: Englewood

November 25, 2018

Englewood UMC
1110 17th St NE
Salem,OR 97301-1476

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,295.00	\$0.00	\$8,295.00	\$0.00	100
Apportionments Total	\$8,295.00	\$0.00	\$8,295.00	\$0.00	
011 Vital Church Project	\$485.00	\$0.00	\$485.00	\$0.00	100
012 Campus Ministry	\$364.00	\$0.00	\$364.00	\$0.00	100
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$48.00	\$0.00	100
014 Hispanic Ministry	\$364.00	\$0.00	\$364.00	\$0.00	100
Non-Budget Program Support Total	\$1,261.00	\$0.00	\$1,261.00	\$0.00	
040 Cascadia District Church Ext	\$160.00	\$0.00	\$160.00	\$0.00	100
District Askings Total	\$160.00	\$0.00	\$160.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$17.00		
022 UMCOR Sunday		\$0.00	\$42.00		
025 Peace with Justice Day		\$0.00	\$20.00		
027 Native American Ministries Day		\$0.00	\$64.00		
499 Advance Projects		\$0.00	\$475.00		
Other Gifts Total		\$0.00	\$618.00		
Grand Totals:		\$0.00	\$10,334.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104100 Salem: First

November 25, 2018

Salem First UMC
600 State St
Salem, OR 97301-3848

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$62,391.00	\$4,771.88	\$57,619.17	\$4,771.83	92
Apportionments Total	\$62,391.00	\$4,771.88	\$57,619.17	\$4,771.83	
011 Vital Church Project	\$3,648.00	\$0.00	\$0.00	\$3,648.00	0
012 Campus Ministry	\$2,736.00	\$0.00	\$0.00	\$2,736.00	0
013 Youth & Young Adult Ministry	\$365.00	\$0.00	\$0.00	\$365.00	0
014 Hispanic Ministry	\$2,736.00	\$0.00	\$0.00	\$2,736.00	0
Non-Budget Program Support Total	\$9,485.00	\$0.00	\$0.00	\$9,485.00	
040 Cascadia District Church Ext	\$1,130.00	\$0.00	\$1,130.00	\$0.00	100
District Askings Total	\$1,130.00	\$0.00	\$1,130.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$393.00		
022 UMCOR Sunday		\$0.00	\$1,893.87		
024 World Communion Day		\$323.00	\$323.00		
025 Peace with Justice Day		\$0.00	\$585.90		
300 Missionary Support		\$0.00	\$1,000.00		
499 Advance Projects		\$298.62	\$2,138.89		
599 UMCOR - Undesignated		\$100.00	\$758.49		
Other Gifts Total		\$721.62	\$7,093.15		
Grand Totals:		\$5,493.50	\$65,842.32		

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Oregon-Idaho Conference
The United Methodist Church
1505 SW 18th Avenue
Portland, OR 97201-2524
(800) 593-7539 / (503) 226-7931
Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

5 - 104150 Salem: Morningside

November 25, 2018

Morningside UMC
PO Box 3076
Salem,OR 97302-0076

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$42,276.00	\$0.00	\$20,000.00	\$22,276.00	47
Apportionments Total	\$42,276.00	\$0.00	\$20,000.00	\$22,276.00	
011 Vital Church Project	\$2,472.00	\$0.00	\$0.00	\$2,472.00	0
012 Campus Ministry	\$1,854.00	\$0.00	\$0.00	\$1,854.00	0
013 Youth & Young Adult Ministry	\$247.00	\$0.00	\$0.00	\$247.00	0
014 Hispanic Ministry	\$1,854.00	\$0.00	\$0.00	\$1,854.00	0
Non-Budget Program Support Total	\$6,427.00	\$0.00	\$0.00	\$6,427.00	
040 Cascadia District Church Ext	\$562.00	\$0.00	\$0.00	\$562.00	0
District Askings Total	\$562.00	\$0.00	\$0.00	\$562.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$299.43		
027 Native American Ministries Day		\$0.00	\$315.00		
499 Advance Projects		\$0.00	\$907.00		
599 UMCOR - Undesignated		\$0.00	\$110.00		
Other Gifts Total		\$0.00	\$1,631.43		
Grand Totals:		\$0.00	\$21,631.43		

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MONTHLY REMITTANCE STATEMENT

5 - SOD Salem: Open Door

November 25, 2018

Salem Keizer Ministries
600 State St
Salem, OR 97301-3848

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
015 Health Insurance Premium		\$0.00	\$46,584.00		
016 CRSP Pension Plan		\$0.00	\$24,236.91		
017 Flexible Benefit Plan		\$0.00	\$2,174.95		
018 Health Premium Contribution		\$0.00	\$1,706.58		
019 Comprehensive Protection Plan		\$0.00	\$5,587.52		
Billed Benefits Total		\$0.00	\$80,289.96		
	Grand Totals:	\$0.00	\$80,289.96		

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MONTHLY REMITTANCE STATEMENT

5 - 104175 Salem: Trinity

November 25, 2018

Trinity UMC
590 Elma Ave SE
Salem, OR 97317-5621

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$25,345.00	\$1,828.17	\$19,413.29	\$5,931.71	77
Apportionments Total	\$25,345.00	\$1,828.17	\$19,413.29	\$5,931.71	
011 Vital Church Project	\$1,482.00	\$0.00	\$0.00	\$1,482.00	0
012 Campus Ministry	\$1,111.00	\$0.00	\$0.00	\$1,111.00	0
013 Youth & Young Adult Ministry	\$148.00	\$0.00	\$0.00	\$148.00	0
014 Hispanic Ministry	\$1,111.00	\$0.00	\$0.00	\$1,111.00	0
Non-Budget Program Support Total	\$3,852.00	\$0.00	\$0.00	\$3,852.00	
040 Cascadia District Church Ext	\$240.00	\$0.00	\$0.00	\$240.00	0
District Askings Total	\$240.00	\$0.00	\$0.00	\$240.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$54.00		
022 UMCOR Sunday		\$0.00	\$138.00		
023 United Methodist Student Day		\$0.00	\$5.00		
024 World Communion Day		\$48.00	\$48.00		
025 Peace with Justice Day		\$0.00	\$49.00		
027 Native American Ministries Day		\$0.00	\$238.00		
499 Advance Projects		\$100.00	\$100.00		
599 UMCOR - Undesignated		\$0.00	\$20.00		
Other Gifts Total		\$148.00	\$652.00		
Grand Totals:		\$1,976.17	\$20,065.29		

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MONTHLY REMITTANCE STATEMENT

5 - 104200 Salem: West Salem

November 25, 2018

West Salem UMC
1219 3rd St NW
Salem,OR 97304-4011

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,172.00	\$0.00	\$4,172.00	\$0.00	100
Apportionments Total	\$4,172.00	\$0.00	\$4,172.00	\$0.00	
011 Vital Church Project	\$244.00	\$0.00	\$0.00	\$244.00	0
012 Campus Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
Non-Budget Program Support	\$634.00	\$0.00	\$0.00	\$634.00	
Total					
040 Cascadia District Church Ext	\$24.00	\$0.00	\$0.00	\$24.00	0
District Askings Total	\$24.00	\$0.00	\$0.00	\$24.00	
Grand Totals:		\$0.00	\$4,172.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104225 Seaside

November 25, 2018

Seaside UMC
241 N Holladay Dr
Seaside, OR 97138-6831

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,102.00	\$1,180.00	\$13,050.00	\$1,052.00	93
Apportionments Total	\$14,102.00	\$1,180.00	\$13,050.00	\$1,052.00	
011 Vital Church Project	\$825.00	\$0.00	\$0.00	\$825.00	0
012 Campus Ministry	\$618.00	\$0.00	\$0.00	\$618.00	0
013 Youth & Young Adult Ministry	\$82.00	\$0.00	\$0.00	\$82.00	0
014 Hispanic Ministry	\$618.00	\$0.00	\$0.00	\$618.00	0
Non-Budget Program Support Total	\$2,143.00	\$0.00	\$0.00	\$2,143.00	
040 Cascadia District Church Ext	\$182.00	\$0.00	\$0.00	\$182.00	0
District Askings Total	\$182.00	\$0.00	\$0.00	\$182.00	
Grand Totals:		\$1,180.00	\$13,050.00		

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MONTHLY REMITTANCE STATEMENT

4 - 104250 Shady Cove: Upper Rogue

November 25, 2018

Upper Rogue UMC
PO Box 931
Shady Cove, OR 97539-0931

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,274.00	\$189.50	\$2,084.50	\$189.50	92
Apportionments Total	\$2,274.00	\$189.50	\$2,084.50	\$189.50	
011 Vital Church Project	\$133.00	\$0.00	\$133.00	\$0.00	100
012 Campus Ministry	\$100.00	\$0.00	\$100.00	\$0.00	100
013 Youth & Young Adult Ministry	\$13.00	\$0.00	\$13.00	\$0.00	100
014 Hispanic Ministry	\$100.00	\$0.00	\$100.00	\$0.00	100
Non-Budget Program Support Total	\$346.00	\$0.00	\$346.00	\$0.00	
039 Crater Lake District Church Ext	\$82.00	\$0.00	\$82.00	\$0.00	100
District Askings Total	\$82.00	\$0.00	\$82.00	\$0.00	
022 UMCOR Sunday		\$0.00	\$24.00		
027 Native American Ministries Day		\$20.00	\$500.00		
599 UMCOR - Undesignated		\$15.00	\$32.00		
Other Gifts Total		\$35.00	\$556.00		
Grand Totals:		\$224.50	\$3,068.50		

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MONTHLY REMITTANCE STATEMENT

2 - 104275 Shelley

November 25, 2018

Shelley Community UMC
PO Box 546
Shelley, ID 83274-0546

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,323.00	\$0.00	\$0.00	\$4,323.00	0
Apportionments Total	\$4,323.00	\$0.00	\$0.00	\$4,323.00	
011 Vital Church Project	\$253.00	\$0.00	\$0.00	\$253.00	0
012 Campus Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$0.00	\$25.00	0
014 Hispanic Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
Non-Budget Program Support	\$658.00	\$0.00	\$0.00	\$658.00	
Total					
037 Sage District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
District Askings Total	\$46.00	\$0.00	\$0.00	\$46.00	
015 Health Insurance Premium		\$0.00	\$2,588.00		
016 CRSP Pension Plan		\$0.00	\$1,054.90		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$243.40		
Billed Benefits Total		\$0.00	\$3,886.30		
Grand Totals:		\$0.00	\$3,886.30		

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MONTHLY REMITTANCE STATEMENT

5 - 104300 Sheridan

November 25, 2018

Sheridan UMC
PO Box 305
Sheridan, OR 97378-0305

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,676.00	\$0.00	\$5,004.00	\$1,672.00	75
Apportionments Total	\$6,676.00	\$0.00	\$5,004.00	\$1,672.00	
011 Vital Church Project	\$390.00	\$0.00	\$0.00	\$390.00	0
012 Campus Ministry	\$293.00	\$0.00	\$0.00	\$293.00	0
013 Youth & Young Adult Ministry	\$39.00	\$0.00	\$0.00	\$39.00	0
014 Hispanic Ministry	\$293.00	\$0.00	\$0.00	\$293.00	0
Non-Budget Program Support	\$1,015.00	\$0.00	\$0.00	\$1,015.00	
Total					
040 Cascadia District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
District Askings Total	\$96.00	\$0.00	\$0.00	\$96.00	
Grand Totals:		\$0.00	\$5,004.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104350 Sherwood: First

November 25, 2018

Sherwood First UMC
PO Box 127
Sherwood,OR 97140-0127

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,332.00	\$1,300.00	\$14,300.00	\$1,032.00	93
Apportionments Total	\$15,332.00	\$1,300.00	\$14,300.00	\$1,032.00	
011 Vital Church Project	\$896.00	\$0.00	\$0.00	\$896.00	0
012 Campus Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
Non-Budget Program Support Total	\$2,330.00	\$0.00	\$0.00	\$2,330.00	
040 Cascadia District Church Ext	\$100.00	\$0.00	\$0.00	\$100.00	0
District Askings Total	\$100.00	\$0.00	\$0.00	\$100.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$1,300.00	\$14,300.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104325 Sherwood: Mountain Home

November 25, 2018

Mountain Home UMC
PO Box 1497
Sherwood,OR 97140-1497

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,714.00	\$0.00	\$6,254.00	\$4,460.00	58
Apportionments Total	\$10,714.00	\$0.00	\$6,254.00	\$4,460.00	
011 Vital Church Project	\$626.00	\$0.00	\$366.00	\$260.00	58
012 Campus Ministry	\$470.00	\$0.00	\$0.00	\$470.00	0
013 Youth & Young Adult Ministry	\$63.00	\$0.00	\$63.00	\$0.00	100
014 Hispanic Ministry	\$470.00	\$0.00	\$470.00	\$0.00	100
Non-Budget Program Support Total	\$1,629.00	\$0.00	\$899.00	\$730.00	
040 Cascadia District Church Ext	\$134.00	\$0.00	\$134.00	\$0.00	100
District Askings Total	\$134.00	\$0.00	\$134.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$176.00		
025 Peace with Justice Day		\$0.00	\$92.00		
Other Gifts Total		\$0.00	\$268.00		
Grand Totals:		\$0.00	\$7,555.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104375 Shoshone

November 25, 2018

Shoshone UMC
PO Box 357
Shoshone, ID 83352-0357

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,752.00	\$0.00	\$1,752.00	\$0.00	100
Apportionments Total	\$1,752.00	\$0.00	\$1,752.00	\$0.00	
011 Vital Church Project	\$102.00	\$0.00	\$102.00	\$0.00	100
012 Campus Ministry	\$77.00	\$0.00	\$77.00	\$0.00	100
013 Youth & Young Adult Ministry	\$10.00	\$0.00	\$10.00	\$0.00	100
014 Hispanic Ministry	\$77.00	\$0.00	\$77.00	\$0.00	100
Non-Budget Program Support	\$266.00	\$0.00	\$266.00	\$0.00	
Total					
037 Sage District Church Ext	\$46.00	\$0.00	\$46.00	\$0.00	100
District Askings Total	\$46.00	\$0.00	\$46.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$2,064.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104400 Silverton

November 25, 2018

Silverton UMC
203 W Main St
Silverton, OR 97381-2020

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,077.00	\$0.00	\$20,526.73	\$2,550.27	89
Apportionments Total	\$23,077.00	\$0.00	\$20,526.73	\$2,550.27	
011 Vital Church Project	\$1,349.00	\$0.00	\$1,154.25	\$194.75	86
012 Campus Ministry	\$1,012.00	\$0.00	\$866.00	\$146.00	86
013 Youth & Young Adult Ministry	\$135.00	\$0.00	\$115.75	\$19.25	86
014 Hispanic Ministry	\$1,012.00	\$0.00	\$866.00	\$146.00	86
Non-Budget Program Support Total	\$3,508.00	\$0.00	\$3,002.00	\$506.00	
040 Cascadia District Church Ext	\$194.00	\$0.00	\$144.50	\$49.50	74
District Askings Total	\$194.00	\$0.00	\$144.50	\$49.50	
015 Health Insurance Premium		\$0.00	\$5,176.00		
016 CRSP Pension Plan		\$0.00	\$2,329.16		
017 Flexible Benefit Plan		\$0.00	\$833.32		
018 Health Premium Contribution		\$0.00	\$737.28		
019 Comprehensive Protection Plan		\$0.00	\$537.48		
Billed Benefits Total		\$0.00	\$9,613.24		
Grand Totals:		\$0.00	\$33,286.47		

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MONTHLY REMITTANCE STATEMENT

4 - 104425 Springfield: Ebbert Memorial

November 25, 2018

Ebbert Memorial UMC
532 C St
Springfield, OR 97477-4653

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,350.00	\$1,106.56	\$12,172.16	\$6,177.84	66
Apportionments Total	\$18,350.00	\$1,106.56	\$12,172.16	\$6,177.84	
011 Vital Church Project	\$1,073.00	\$0.00	\$0.00	\$1,073.00	0
012 Campus Ministry	\$805.00	\$0.00	\$0.00	\$805.00	0
013 Youth & Young Adult Ministry	\$107.00	\$0.00	\$126.87	(\$19.87)	119
014 Hispanic Ministry	\$805.00	\$0.00	\$0.00	\$805.00	0
Non-Budget Program Support Total	\$2,790.00	\$0.00	\$126.87	\$2,663.13	
039 Crater Lake District Church Ext	\$252.00	\$0.00	\$0.00	\$252.00	0
District Askings Total	\$252.00	\$0.00	\$0.00	\$252.00	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$465.78	\$5,123.58		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$107.49	\$1,182.39		
Billed Benefits Total		\$1,867.27	\$20,539.97		
022 UMCOR Sunday		\$0.00	\$413.00		
599 UMCOR - Undesignated		\$0.00	\$349.50		
Other Gifts Total		\$0.00	\$762.50		
Grand Totals:		\$2,973.83	\$33,601.50		

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Oregon-Idaho Conference
The United Methodist Church
1505 SW 18th Avenue
Portland, OR 97201-2524
(800) 593-7539 / (503) 226-7931
Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

5 - 104475 Stayton

November 25, 2018

Stayton First UMC
1450 Fern Ridge Rd SE
Stayton, OR 97383-1366

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$28,754.00	\$500.00	\$22,065.53	\$6,688.47	77
Apportionments Total	\$28,754.00	\$500.00	\$22,065.53	\$6,688.47	
011 Vital Church Project	\$1,681.00	\$0.00	\$0.00	\$1,681.00	0
012 Campus Ministry	\$1,261.00	\$0.00	\$0.00	\$1,261.00	0
013 Youth & Young Adult Ministry	\$168.00	\$0.00	\$0.00	\$168.00	0
014 Hispanic Ministry	\$1,261.00	\$0.00	\$0.00	\$1,261.00	0
Non-Budget Program Support Total	\$4,371.00	\$0.00	\$0.00	\$4,371.00	
040 Cascadia District Church Ext	\$278.00	\$0.00	\$0.00	\$278.00	0
District Askings Total	\$278.00	\$0.00	\$0.00	\$278.00	
015 Health Insurance Premium		\$2,588.00	\$14,234.00		
016 CRSP Pension Plan		\$1,236.02	\$6,798.11		
017 Flexible Benefit Plan		\$100.00	\$550.00		
018 Health Premium Contribution		\$52.00	\$286.00		
019 Comprehensive Protection Plan		\$285.24	\$1,568.82		
Billed Benefits Total		\$4,261.26	\$23,436.93		
021 Human Relations Day		\$0.00	\$166.00		
022 UMCOR Sunday		\$0.00	\$415.00		
023 United Methodist Student Day		\$0.00	\$120.00		
024 World Communion Day		\$13.00	\$13.00		
025 Peace with Justice Day		\$0.00	\$255.00		
499 Advance Projects		\$427.00	\$427.00		
Other Gifts Total		\$440.00	\$1,396.00		
Grand Totals:		\$5,201.26	\$46,898.46		

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MONTHLY REMITTANCE STATEMENT

4 - 104500 Sutherlin

November 25, 2018

Sutherlin UMC
181 E Second Ave
Sutherlin, OR 97479-9666

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,141.00	\$0.00	\$500.00	\$3,641.00	12
Apportionments Total	\$4,141.00	\$0.00	\$500.00	\$3,641.00	
011 Vital Church Project	\$242.00	\$0.00	\$0.00	\$242.00	0
012 Campus Ministry	\$182.00	\$0.00	\$0.00	\$182.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$182.00	\$0.00	\$0.00	\$182.00	0
Non-Budget Program Support Total	\$630.00	\$0.00	\$0.00	\$630.00	
039 Crater Lake District Church Ext	\$42.00	\$0.00	\$0.00	\$42.00	0
District Askings Total	\$42.00	\$0.00	\$0.00	\$42.00	
015 Health Insurance Premium		\$323.50	\$3,558.50		
016 CRSP Pension Plan		\$133.38	\$1,467.18		
017 Flexible Benefit Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$30.78	\$338.58		
Billed Benefits Total		\$487.66	\$5,364.26		
Grand Totals:		\$487.66	\$5,864.26		

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MONTHLY REMITTANCE STATEMENT

2 - 101300 Sweet

November 25, 2018

Sweet UMC
7200 Sweet Ola Hwy
Sweet, ID 83670

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,656.00	\$0.00	\$2,656.00	\$0.00	100
Apportionments Total	\$2,656.00	\$0.00	\$2,656.00	\$0.00	
011 Vital Church Project	\$155.00	\$0.00	\$0.00	\$155.00	0
012 Campus Ministry	\$117.00	\$0.00	\$0.00	\$117.00	0
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
014 Hispanic Ministry	\$117.00	\$0.00	\$0.00	\$117.00	0
Non-Budget Program Support Total	\$405.00	\$0.00	\$0.00	\$405.00	
037 Sage District Church Ext	\$50.00	\$0.00	\$0.00	\$50.00	0
District Askings Total	\$50.00	\$0.00	\$0.00	\$50.00	
015 Health Insurance Premium		\$517.60	\$2,596.80		
016 CRSP Pension Plan		\$210.44	\$1,052.20		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$48.56	\$242.80		
Billed Benefits Total		\$776.60	\$3,891.80		
Grand Totals:		\$776.60	\$6,547.80		

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MONTHLY REMITTANCE STATEMENT

4 - 104525 Sweet Home

November 25, 2018

Sweet Home UMC
845 6th Ave
Sweet Home, OR 97386-2026

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,776.00	\$1,150.00	\$4,252.00	\$3,524.00	55
Apportionments Total	\$7,776.00	\$1,150.00	\$4,252.00	\$3,524.00	
011 Vital Church Project	\$455.00	\$0.00	\$0.00	\$455.00	0
012 Campus Ministry	\$341.00	\$0.00	\$0.00	\$341.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$341.00	\$0.00	\$0.00	\$341.00	0
Non-Budget Program Support Total	\$1,182.00	\$0.00	\$0.00	\$1,182.00	
039 Crater Lake District Church Ext	\$128.00	\$0.00	\$0.00	\$128.00	0
District Askings Total	\$128.00	\$0.00	\$0.00	\$128.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$552.46		
Other Gifts Total		\$0.00	\$552.46		
Grand Totals:		\$1,150.00	\$4,804.46		

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MONTHLY REMITTANCE STATEMENT

4 - 104550 Talent

November 25, 2018

Talent UMC
PO Box 297
Talent, OR 97540-0297

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,251.00	\$3,251.00	\$3,251.00	\$0.00	100
Apportionments Total	\$3,251.00	\$3,251.00	\$3,251.00	\$0.00	
011 Vital Church Project	\$190.00	\$190.00	\$190.00	\$0.00	100
012 Campus Ministry	\$143.00	\$143.00	\$143.00	\$0.00	100
013 Youth & Young Adult Ministry	\$19.00	\$19.00	\$19.00	\$0.00	100
014 Hispanic Ministry	\$143.00	\$143.00	\$143.00	\$0.00	100
Non-Budget Program Support Total	\$495.00	\$495.00	\$495.00	\$0.00	
039 Crater Lake District Church Ext	\$46.00	\$46.00	\$46.00	\$0.00	100
District Askings Total	\$46.00	\$46.00	\$46.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
025 Peace with Justice Day		\$159.00	\$159.00		
027 Native American Ministries Day		\$29.00	\$163.71		
059 Campership Donation - Joy Fund		\$773.00	\$1,403.00		
499 Advance Projects		\$0.00	\$240.00		
Other Gifts Total		\$961.00	\$1,965.71		
Grand Totals:		\$4,753.00	\$5,757.71		

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MONTHLY REMITTANCE STATEMENT

4 - 104575 Tenmile

November 25, 2018

Tenmile Community UMC
PO Box 48
Tenmile, OR 97481-0048

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,767.00	\$0.00	\$1,383.48	\$1,383.52	50
Apportionments Total	\$2,767.00	\$0.00	\$1,383.48	\$1,383.52	
011 Vital Church Project	\$162.00	\$0.00	\$0.00	\$162.00	0
012 Campus Ministry	\$121.00	\$0.00	\$0.00	\$121.00	0
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
014 Hispanic Ministry	\$121.00	\$0.00	\$0.00	\$121.00	0
Non-Budget Program Support	\$420.00	\$0.00	\$0.00	\$420.00	
Total					
039 Crater Lake District Church Ext	\$52.00	\$0.00	\$0.00	\$52.00	0
District Askings Total	\$52.00	\$0.00	\$0.00	\$52.00	
Grand Totals:		\$0.00	\$1,383.48		

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MONTHLY REMITTANCE STATEMENT

3 - 104600 The Dalles

November 25, 2018

The Dalles First UMC
305 E 11th St
The Dalles, OR 97058-2303

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,752.00	\$429.50	\$4,885.11	\$2,866.89	63
Apportionments Total	\$7,752.00	\$429.50	\$4,885.11	\$2,866.89	
011 Vital Church Project	\$453.00	\$0.00	\$0.00	\$453.00	0
012 Campus Ministry	\$340.00	\$0.00	\$0.00	\$340.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$340.00	\$0.00	\$0.00	\$340.00	0
Non-Budget Program Support Total	\$1,178.00	\$0.00	\$0.00	\$1,178.00	
038 Columbia District Church Ext	\$234.00	\$0.00	\$0.00	\$234.00	0
District Askings Total	\$234.00	\$0.00	\$0.00	\$234.00	
016 CRSP Pension Plan		\$258.31	\$2,841.41		
Billed Benefits Total		\$258.31	\$2,841.41		
022 UMCOR Sunday		\$0.00	\$78.00		
499 Advance Projects		\$0.00	\$184.00		
599 UMCOR - Undesignated		\$0.00	\$150.00		
Other Gifts Total		\$0.00	\$412.00		
Grand Totals:		\$687.81	\$8,138.52		

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Oregon-Idaho Conference
The United Methodist Church
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Portland, OR 97201-2524
(800) 593-7539 / (503) 226-7931
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MONTHLY REMITTANCE STATEMENT

5 - 104625 Tigard

November 25, 2018

Tigard UMC
9845 SW Walnut PI
Tigard,OR 97223-5097

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$81,545.00	\$7,000.00	\$62,538.00	\$19,007.00	77
Apportionments Total	\$81,545.00	\$7,000.00	\$62,538.00	\$19,007.00	
011 Vital Church Project	\$4,768.00	\$0.00	\$0.00	\$4,768.00	0
012 Campus Ministry	\$3,576.00	\$0.00	\$0.00	\$3,576.00	0
013 Youth & Young Adult Ministry	\$477.00	\$0.00	\$0.00	\$477.00	0
014 Hispanic Ministry	\$3,576.00	\$0.00	\$0.00	\$3,576.00	0
Non-Budget Program Support Total	\$12,397.00	\$0.00	\$0.00	\$12,397.00	
040 Cascadia District Church Ext	\$704.00	\$0.00	\$0.00	\$704.00	0
District Askings Total	\$704.00	\$0.00	\$0.00	\$704.00	
015 Health Insurance Premium		\$2,588.00	\$14,234.00		
016 CRSP Pension Plan		\$1,487.96	\$8,183.78		
017 Flexible Benefit Plan		\$200.00	\$1,100.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$343.38	\$1,888.59		
Billed Benefits Total		\$4,619.34	\$25,406.37		
022 UMCOR Sunday		\$0.00	\$1,403.00		
023 United Methodist Student Day		\$0.00	\$545.00		
100 Miscellaneous		\$0.00	\$58.95		
499 Advance Projects		\$0.00	\$250.00		
Other Gifts Total		\$0.00	\$2,256.95		
Grand Totals:		\$11,619.34	\$90,201.32		

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MONTHLY REMITTANCE STATEMENT

5 - 104650 Tillamook

November 25, 2018

Tillamook UMC
3808 12th St
Tillamook, OR 97141-2611

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$11,013.00	\$0.00	\$9,185.50	\$1,827.50	83
Apportionments Total	\$11,013.00	\$0.00	\$9,185.50	\$1,827.50	
011 Vital Church Project	\$644.00	\$0.00	\$536.68	\$107.32	83
012 Campus Ministry	\$483.00	\$0.00	\$297.74	\$185.26	62
013 Youth & Young Adult Ministry	\$64.00	\$0.00	\$158.10	(\$94.10)	247
014 Hispanic Ministry	\$483.00	\$0.00	\$402.50	\$80.50	83
Non-Budget Program Support Total	\$1,674.00	\$0.00	\$1,395.02	\$278.98	
040 Cascadia District Church Ext	\$160.00	\$0.00	\$133.34	\$26.66	83
District Askings Total	\$160.00	\$0.00	\$133.34	\$26.66	
024 World Communion Day		\$0.00	\$44.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$600.00		
Other Gifts Total		\$0.00	\$644.00		
Grand Totals:		\$0.00	\$11,357.86		

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MONTHLY REMITTANCE STATEMENT

4 - 104675 Toledo: Trinity

November 25, 2018

Trinity UMC
383 NE Beech St
Toledo, OR 97391-1529

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,445.00	\$1,287.08	\$11,583.72	\$3,861.28	75
Apportionments Total	\$15,445.00	\$1,287.08	\$11,583.72	\$3,861.28	
011 Vital Church Project	\$903.00	\$0.00	\$0.00	\$903.00	0
012 Campus Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
Non-Budget Program Support Total	\$2,347.00	\$0.00	\$0.00	\$2,347.00	
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$0.00	\$216.00	0
District Askings Total	\$216.00	\$0.00	\$0.00	\$216.00	
015 Health Insurance Premium		\$2,588.00	\$12,940.00		
016 CRSP Pension Plan		\$947.92	\$4,739.60		
017 Flexible Benefit Plan		\$16.66	\$74.97		
018 Health Premium Contribution		\$15.24	\$76.20		
019 Comprehensive Protection Plan		\$218.74	\$1,093.70		
Billed Benefits Total		\$3,786.56	\$18,924.47		
021 Human Relations Day		\$0.00	\$111.00		
022 UMCOR Sunday		\$0.00	\$438.03		
024 World Communion Day		\$141.00	\$141.00		
025 Peace with Justice Day		\$0.00	\$144.00		
027 Native American Ministries Day		\$0.00	\$103.00		
220 Lincoln County HFH		\$30.40	\$182.38		
499 Advance Projects		\$305.00	\$385.00		
Other Gifts Total		\$476.40	\$1,504.41		
Grand Totals:		\$5,550.04	\$32,012.60		

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MONTHLY REMITTANCE STATEMENT

3 - 104700 Troutdale: Faith

November 25, 2018

Faith UMC
27400 SE Stark St
Troutdale, OR 97060-9409

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$11,944.00	\$1,160.00	\$9,625.00	\$2,319.00	81
Apportionments Total	\$11,944.00	\$1,160.00	\$9,625.00	\$2,319.00	
011 Vital Church Project	\$698.00	\$0.00	\$698.00	\$0.00	100
012 Campus Ministry	\$524.00	\$0.00	\$524.00	\$0.00	100
013 Youth & Young Adult Ministry	\$70.00	\$0.00	\$70.00	\$0.00	100
014 Hispanic Ministry	\$524.00	\$0.00	\$524.00	\$0.00	100
Non-Budget Program Support Total	\$1,816.00	\$0.00	\$1,816.00	\$0.00	
038 Columbia District Church Ext	\$159.00	\$0.00	\$159.00	\$0.00	100
District Askings Total	\$159.00	\$0.00	\$159.00	\$0.00	
016 CRSP Pension Plan		\$326.95	\$3,269.50		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$326.95	\$3,269.50		
022 UMCOR Sunday		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
Grand Totals:		\$1,486.95	\$14,969.50		

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MONTHLY REMITTANCE STATEMENT

5 - 104725 Tualatin

November 25, 2018

Tualatin UMC
20200 SW Martinazzi Ave
Tualatin, OR 97062-9369

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,384.00	\$0.00	\$19,566.60	\$3,817.40	84
Apportionments Total	\$23,384.00	\$0.00	\$19,566.60	\$3,817.40	
011 Vital Church Project	\$1,367.00	\$0.00	\$0.00	\$1,367.00	0
012 Campus Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
013 Youth & Young Adult Ministry	\$137.00	\$0.00	\$0.00	\$137.00	0
014 Hispanic Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
Non-Budget Program Support Total	\$3,554.00	\$0.00	\$0.00	\$3,554.00	
040 Cascadia District Church Ext	\$258.00	\$0.00	\$0.00	\$258.00	0
District Askings Total	\$258.00	\$0.00	\$0.00	\$258.00	
015 Health Insurance Premium		\$0.00	\$6,469.94		
016 CRSP Pension Plan		\$0.00	\$6,877.00		
017 Flexible Benefit Plan		\$0.00	\$1,749.96		
018 Health Premium Contribution		\$0.00	\$620.20		
019 Comprehensive Protection Plan		\$0.00	\$1,587.00		
Billed Benefits Total		\$0.00	\$17,304.10		
022 UMCOR Sunday		\$0.00	\$305.00		
025 Peace with Justice Day		\$0.00	\$145.00		
027 Native American Ministries Day		\$0.00	\$75.00		
499 Advance Projects		\$0.00	\$225.00		
Other Gifts Total		\$0.00	\$750.00		
Grand Totals:		\$0.00	\$37,620.70		

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Oregon-Idaho Conference

The United Methodist Church
1505 SW 18th Avenue
Portland, OR 97201-2524
(800) 593-7539 / (503) 226-7931
Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

2 - 104750 Twin Falls: First

November 25, 2018

Twin Falls First UMC
360 Shoshone St E
Twin Falls, ID 83301-6106

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,366.00	\$265.00	\$6,750.00	\$16,616.00	29
Apportionments Total	\$23,366.00	\$265.00	\$6,750.00	\$16,616.00	
011 Vital Church Project	\$1,366.00	\$0.00	\$0.00	\$1,366.00	0
012 Campus Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
013 Youth & Young Adult Ministry	\$137.00	\$0.00	\$0.00	\$137.00	0
014 Hispanic Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
Non-Budget Program Support	\$3,553.00	\$0.00	\$0.00	\$3,553.00	
Total					
037 Sage District Church Ext	\$364.00	\$0.00	\$0.00	\$364.00	0
District Askings Total	\$364.00	\$0.00	\$0.00	\$364.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$101.00		
022 UMCOR Sunday		\$0.00	\$956.00		
024 World Communion Day		\$90.00	\$90.00		
025 Peace with Justice Day		\$0.00	\$29.00		
027 Native American Ministries Day		\$0.00	\$74.00		
499 Advance Projects		\$100.00	\$100.00		
Other Gifts Total		\$190.00	\$1,350.00		
Grand Totals:		\$455.00	\$8,100.00		

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MONTHLY REMITTANCE STATEMENT

2 - MVM Twin Falls: Magic Valley Min

November 25, 2018

Magic Valley Ministries
PO Box 90
Jerome, ID 83338

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
015 Health Insurance Premium		\$0.00	\$12,940.00		
016 CRSP Pension Plan		\$0.00	\$5,781.50		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$1,700.00		
019 Comprehensive Protection Plan		\$0.00	\$1,334.15		
Billed Benefits Total		\$0.00	\$21,755.65		
	Grand Totals:	\$0.00	\$21,755.65		

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MONTHLY REMITTANCE STATEMENT

2 - 104800 Union

November 25, 2018

Union UMC
PO Box 476
Union, OR 97883-0476

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,237.00	\$0.00	\$1,500.00	\$2,737.00	35
Apportionments Total	\$4,237.00	\$0.00	\$1,500.00	\$2,737.00	
011 Vital Church Project	\$248.00	\$0.00	\$0.00	\$248.00	0
012 Campus Ministry	\$186.00	\$0.00	\$0.00	\$186.00	0
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$0.00	\$25.00	0
014 Hispanic Ministry	\$186.00	\$0.00	\$0.00	\$186.00	0
Non-Budget Program Support	\$645.00	\$0.00	\$0.00	\$645.00	
Total					
037 Sage District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
District Askings Total	\$48.00	\$0.00	\$0.00	\$48.00	
Grand Totals:		\$0.00	\$1,500.00		

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Portland, OR 97201-2524
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MONTHLY REMITTANCE STATEMENT

6 - UO University of Oregon

November 25, 2018

U of O Wesley Foundation
2520 Harris St
Eugene,OR 97405-3046

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
015 Health Insurance Premium		\$841.10	\$9,252.10		
016 CRSP Pension Plan		\$401.99	\$4,421.89		
017 Flexible Benefit Plan		\$220.83	\$2,429.13		
018 Health Premium Contribution		\$165.32	\$1,818.52		
Billed Benefits Total		\$1,629.24	\$17,921.64		
	Grand Totals:	\$1,629.24	\$17,921.64		

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Oregon-Idaho Conference

The United Methodist Church
1505 SW 18th Avenue
Portland, OR 97201-2524
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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

2 - 104825 Vale

November 25, 2018

Vale UMC
263 Cottage St S
Vale, OR 97918-1322

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,189.00	\$349.08	\$3,839.88	\$349.12	92
Apportionments Total	\$4,189.00	\$349.08	\$3,839.88	\$349.12	
011 Vital Church Project	\$245.00	\$20.42	\$224.62	\$20.38	92
012 Campus Ministry	\$184.00	\$15.33	\$168.63	\$15.37	92
013 Youth & Young Adult Ministry	\$24.00	\$2.00	\$22.00	\$2.00	92
014 Hispanic Ministry	\$184.00	\$15.33	\$168.63	\$15.37	92
Non-Budget Program Support Total	\$637.00	\$53.08	\$583.88	\$53.12	
037 Sage District Church Ext	\$142.00	\$11.83	\$130.13	\$11.87	92
District Askings Total	\$142.00	\$11.83	\$130.13	\$11.87	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$413.99	\$4,553.89		

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MONTHLY REMITTANCE STATEMENT

4 - 104850 Veneta: Valley

November 25, 2018

Valley UMC
PO Box 337
Veneta, OR 97487-0337

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,484.00	\$1,207.00	\$13,277.00	\$1,207.00	92
Apportionments Total	\$14,484.00	\$1,207.00	\$13,277.00	\$1,207.00	
011 Vital Church Project	\$847.00	\$0.00	\$0.00	\$847.00	0
012 Campus Ministry	\$635.00	\$0.00	\$0.00	\$635.00	0
013 Youth & Young Adult Ministry	\$85.00	\$0.00	\$0.00	\$85.00	0
014 Hispanic Ministry	\$635.00	\$0.00	\$0.00	\$635.00	0
Non-Budget Program Support Total	\$2,202.00	\$0.00	\$0.00	\$2,202.00	
039 Crater Lake District Church Ext	\$208.00	\$0.00	\$0.00	\$208.00	0
District Askings Total	\$208.00	\$0.00	\$0.00	\$208.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$260.00	\$2,340.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$260.00	\$2,340.00		
Grand Totals:		\$1,467.00	\$15,617.00		

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Oregon-Idaho Conference

The United Methodist Church
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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

2 - 104875 Wallowa

November 25, 2018

Wallowa UMC
PO Box 53
Wallowa, OR 97885-0053

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,471.00	\$0.00	\$0.00	\$1,471.00	0
Apportionments Total	\$1,471.00	\$0.00	\$0.00	\$1,471.00	
011 Vital Church Project	\$86.00	\$0.00	\$0.00	\$86.00	0
012 Campus Ministry	\$65.00	\$0.00	\$0.00	\$65.00	0
013 Youth & Young Adult Ministry	\$9.00	\$0.00	\$0.00	\$9.00	0
014 Hispanic Ministry	\$65.00	\$0.00	\$0.00	\$65.00	0
Non-Budget Program Support	\$225.00	\$0.00	\$0.00	\$225.00	
Total					
037 Sage District Church Ext	\$42.00	\$0.00	\$0.00	\$42.00	0
District Askings Total	\$42.00	\$0.00	\$0.00	\$42.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104900 Warrenton

November 25, 2018

Warrenton UMC
PO Box 296
Warrenton, OR 97146-0296

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,887.00	\$0.00	\$1,887.00	\$0.00	100
Apportionments Total	\$1,887.00	\$0.00	\$1,887.00	\$0.00	
011 Vital Church Project	\$110.00	\$0.00	\$110.00	\$0.00	100
012 Campus Ministry	\$83.00	\$0.00	\$83.00	\$0.00	100
013 Youth & Young Adult Ministry	\$11.00	\$0.00	\$11.00	\$0.00	100
014 Hispanic Ministry	\$83.00	\$0.00	\$83.00	\$0.00	100
Non-Budget Program Support Total	\$287.00	\$0.00	\$287.00	\$0.00	
040 Cascadia District Church Ext	\$86.00	\$0.00	\$86.00	\$0.00	100
District Askings Total	\$86.00	\$0.00	\$86.00	\$0.00	
Grand Totals:		\$0.00	\$2,260.00		

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Oregon-Idaho Conference

The United Methodist Church
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Portland, OR 97201-2524
(800) 593-7539 / (503) 226-7931
Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

3 - 104925 Wasco

November 25, 2018

Wasco UMC
PO Box 43
Wasco,OR 97065-0043

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,539.00	\$0.00	\$4,500.00	\$1,039.00	81
Apportionments Total	\$5,539.00	\$0.00	\$4,500.00	\$1,039.00	
011 Vital Church Project	\$324.00	\$0.00	\$0.00	\$324.00	0
012 Campus Ministry	\$243.00	\$0.00	\$0.00	\$243.00	0
013 Youth & Young Adult Ministry	\$32.00	\$0.00	\$0.00	\$32.00	0
014 Hispanic Ministry	\$243.00	\$0.00	\$0.00	\$243.00	0
Non-Budget Program Support Total	\$842.00	\$0.00	\$0.00	\$842.00	
038 Columbia District Church Ext	\$180.00	\$0.00	\$0.00	\$180.00	0
District Askings Total	\$180.00	\$0.00	\$0.00	\$180.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$4,500.00		

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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

2 - 104950 Wendell

November 25, 2018

Wendell UMC
PO Box 96
Wendell, ID 83355-0096

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,890.00	\$400.00	\$3,600.00	\$290.00	93
Apportionments Total	\$3,890.00	\$400.00	\$3,600.00	\$290.00	
011 Vital Church Project	\$227.00	\$0.00	\$0.00	\$227.00	0
012 Campus Ministry	\$171.00	\$0.00	\$0.00	\$171.00	0
013 Youth & Young Adult Ministry	\$23.00	\$0.00	\$5.00	\$18.00	22
014 Hispanic Ministry	\$171.00	\$0.00	\$0.00	\$171.00	0
Non-Budget Program Support Total	\$592.00	\$0.00	\$5.00	\$587.00	
037 Sage District Church Ext	\$78.00	\$0.00	\$0.00	\$78.00	0
District Askings Total	\$78.00	\$0.00	\$0.00	\$78.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
024 World Communion Day		\$11.00	\$11.00		
Other Gifts Total		\$11.00	\$11.00		
Grand Totals:		\$411.00	\$3,616.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104975 West Linn: Willamette

November 25, 2018

Willamette UMC
1683 Willamette Falls Dr
West Linn, OR 97068-4544

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,329.00	\$616.00	\$5,544.00	\$1,785.00	76
Apportionments Total	\$7,329.00	\$616.00	\$5,544.00	\$1,785.00	
011 Vital Church Project	\$429.00	\$0.00	\$0.00	\$429.00	0
012 Campus Ministry	\$321.00	\$0.00	\$0.00	\$321.00	0
013 Youth & Young Adult Ministry	\$43.00	\$0.00	\$0.00	\$43.00	0
014 Hispanic Ministry	\$321.00	\$0.00	\$0.00	\$321.00	0
Non-Budget Program Support Total	\$1,114.00	\$0.00	\$0.00	\$1,114.00	
040 Cascadia District Church Ext	\$102.00	\$0.00	\$0.00	\$102.00	0
District Askings Total	\$102.00	\$0.00	\$0.00	\$102.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
024 World Communion Day		\$85.00	\$85.00		
260 Disaster Response Fund (OR-ID)		\$50.00	\$50.00		
Other Gifts Total		\$135.00	\$135.00		
Grand Totals:		\$751.00	\$5,679.00		

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MONTHLY REMITTANCE STATEMENT

3 - 105000 Weston

November 25, 2018

Weston UMC
E Main St and S Arman St
Weston,OR 97886

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,804.00	\$0.00	\$4,804.00	\$0.00	100
Apportionments Total	\$4,804.00	\$0.00	\$4,804.00	\$0.00	
011 Vital Church Project	\$281.00	\$0.00	\$281.00	\$0.00	100
012 Campus Ministry	\$211.00	\$0.00	\$211.00	\$0.00	100
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$28.00	\$0.00	100
014 Hispanic Ministry	\$211.00	\$0.00	\$211.00	\$0.00	100
Non-Budget Program Support Total	\$731.00	\$0.00	\$731.00	\$0.00	
038 Columbia District Church Ext	\$84.00	\$0.00	\$84.00	\$0.00	100
District Askings Total	\$84.00	\$0.00	\$84.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$5,619.00		

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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

4 - 105025 Wilbur

November 25, 2018

Wilbur UMC
PO Box 613
Wilbur, OR 97494-0613

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,886.00	\$907.17	\$9,978.87	\$907.13	92
Apportionments Total	\$10,886.00	\$907.17	\$9,978.87	\$907.13	
011 Vital Church Project	\$636.00	\$0.00	\$0.00	\$636.00	0
012 Campus Ministry	\$477.00	\$0.00	\$0.00	\$477.00	0
013 Youth & Young Adult Ministry	\$64.00	\$0.00	\$0.00	\$64.00	0
014 Hispanic Ministry	\$477.00	\$0.00	\$0.00	\$477.00	0
Non-Budget Program Support Total	\$1,654.00	\$0.00	\$0.00	\$1,654.00	
039 Crater Lake District Church Ext	\$96.00	\$0.00	\$96.00	\$0.00	100
District Askings Total	\$96.00	\$0.00	\$96.00	\$0.00	
015 Health Insurance Premium		\$970.50	\$10,675.50		
016 CRSP Pension Plan		\$405.57	\$4,461.27		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$82.38	\$906.18		
019 Comprehensive Protection Plan		\$93.59	\$1,029.49		
Billed Benefits Total		\$1,552.04	\$17,072.44		
499 Advance Projects		\$100.00	\$100.00		
599 UMCOR - Undesignated		\$0.00	\$100.00		
Other Gifts Total		\$100.00	\$200.00		
Grand Totals:		\$2,559.21	\$27,347.31		

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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

2 - 105050 Wilder

November 25, 2018

Wilder UMC
PO Box 223
Wilder, ID 83676-0223

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,769.00	\$0.00	\$3,769.00	\$0.00	100
Apportionments Total	\$3,769.00	\$0.00	\$3,769.00	\$0.00	
011 Vital Church Project	\$220.00	\$0.00	\$0.00	\$220.00	0
012 Campus Ministry	\$165.00	\$0.00	\$0.00	\$165.00	0
013 Youth & Young Adult Ministry	\$22.00	\$0.00	\$0.00	\$22.00	0
014 Hispanic Ministry	\$165.00	\$0.00	\$0.00	\$165.00	0
Non-Budget Program Support Total	\$572.00	\$0.00	\$0.00	\$572.00	
037 Sage District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
District Askings Total	\$96.00	\$0.00	\$0.00	\$96.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$200.00	\$200.00		
599 UMCOR - Undesignated		\$0.00	\$170.34		
Other Gifts Total		\$200.00	\$370.34		
Grand Totals:		\$200.00	\$4,139.34		

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Oregon-Idaho Conference

The United Methodist Church
1505 SW 18th Avenue
Portland, OR 97201-2524
(800) 593-7539 / (503) 226-7931
Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

7 - WHC Wilder: Hispanic

November 25, 2018

Wilder Hispanic UMC
PO Box 661
Wilder, ID 83676-0661

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Apportionments Total	\$0.00	\$0.00	\$0.00	\$0.00	
014 Hispanic Ministry	\$0.00	\$0.00	\$450.00	(\$450.00)	0
Non-Budget Program Support	\$0.00	\$0.00	\$450.00	(\$450.00)	
Total					
	Grand Totals:	\$0.00	\$450.00		

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MONTHLY REMITTANCE STATEMENT

4 - 105075 Wilderville

November 25, 2018

Wilderville Community UMC
PO Box 645
Wilderville, OR 97543-0645

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,463.00	\$2,232.00	\$2,232.00	\$2,231.00	50
Apportionments Total	\$4,463.00	\$2,232.00	\$2,232.00	\$2,231.00	
011 Vital Church Project	\$261.00	\$261.00	\$261.00	\$0.00	100
012 Campus Ministry	\$196.00	\$196.00	\$196.00	\$0.00	100
013 Youth & Young Adult Ministry	\$26.00	\$26.00	\$26.00	\$0.00	100
014 Hispanic Ministry	\$196.00	\$196.00	\$196.00	\$0.00	100
Non-Budget Program Support Total	\$679.00	\$679.00	\$679.00	\$0.00	
039 Crater Lake District Church Ext	\$48.00	\$48.00	\$48.00	\$0.00	100
District Askings Total	\$48.00	\$48.00	\$48.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$25.00	\$25.00		
Other Gifts Total		\$25.00	\$25.00		
Grand Totals:		\$2,984.00	\$2,984.00		

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MONTHLY REMITTANCE STATEMENT

5 - 105100 Wilsonville

November 25, 2018

Wilsonville UMC
7355 SW Wilsonville Rd
Wilsonville, OR 97070-7758

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,587.00	\$500.00	\$5,500.00	\$4,087.00	57
Apportionments Total	\$9,587.00	\$500.00	\$5,500.00	\$4,087.00	
011 Vital Church Project	\$561.00	\$0.00	\$0.00	\$561.00	0
012 Campus Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$0.00	\$56.00	0
014 Hispanic Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
Non-Budget Program Support Total	\$1,457.00	\$0.00	\$0.00	\$1,457.00	
040 Cascadia District Church Ext	\$98.00	\$0.00	\$0.00	\$98.00	0
District Askings Total	\$98.00	\$0.00	\$0.00	\$98.00	
016 CRSP Pension Plan		\$391.46	\$4,306.06		
018 Health Premium Contribution		\$170.00	\$1,870.00		
Billed Benefits Total		\$561.46	\$6,176.06		
599 UMCOR - Undesignated		\$50.00	\$550.00		
Other Gifts Total		\$50.00	\$550.00		
Grand Totals:		\$1,111.46	\$12,226.06		

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MONTHLY REMITTANCE STATEMENT

5 - 105125 Woodburn

November 25, 2018

Woodburn UMC
700 N Cascade Dr
Woodburn, OR 97071-3145

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$21,642.00	\$416.26	\$6,431.41	\$15,210.59	30
Apportionments Total	\$21,642.00	\$416.26	\$6,431.41	\$15,210.59	
011 Vital Church Project	\$1,265.00	\$0.00	\$0.00	\$1,265.00	0
012 Campus Ministry	\$949.00	\$0.00	\$0.00	\$949.00	0
013 Youth & Young Adult Ministry	\$127.00	\$0.00	\$0.00	\$127.00	0
014 Hispanic Ministry	\$949.00	\$0.00	\$0.00	\$949.00	0
Non-Budget Program Support Total	\$3,290.00	\$0.00	\$0.00	\$3,290.00	
040 Cascadia District Church Ext	\$210.00	\$0.00	\$0.00	\$210.00	0
District Askings Total	\$210.00	\$0.00	\$0.00	\$210.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$331.77	\$3,981.24		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$331.77	\$3,981.24		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$748.03	\$10,412.65		

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MONTHLY REMITTANCE STATEMENT

5 - 105150 Yamhill

November 25, 2018

Yamhill UMC
PO Box 201
Yamhill, OR 97148-0201

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,285.00	\$0.00	\$4,285.00	\$0.00	100
Apportionments Total	\$4,285.00	\$0.00	\$4,285.00	\$0.00	
011 Vital Church Project	\$251.00	\$0.00	\$251.00	\$0.00	100
012 Campus Ministry	\$188.00	\$0.00	\$188.00	\$0.00	100
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$25.00	\$0.00	100
014 Hispanic Ministry	\$188.00	\$0.00	\$188.00	\$0.00	100
Non-Budget Program Support	\$652.00	\$0.00	\$652.00	\$0.00	
Total					
040 Cascadia District Church Ext	\$58.00	\$0.00	\$58.00	\$0.00	100
District Askings Total	\$58.00	\$0.00	\$58.00	\$0.00	
Grand Totals:		\$0.00	\$4,995.00		

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