

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 - 100200 Amity

December 31, 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	\$776.00	\$5,044.00	(\$388.00)	108
Apportionments Total	\$4,656.00	\$776.00	\$5,044.00	(\$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:		\$776.00	\$5,044.00		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 100300 Astoria

December 31, 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	\$1,600.00	\$9,600.00	\$323.00	97
Apportionments Total	\$9,923.00	\$1,600.00	\$9,600.00	\$323.00	
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	\$126.00	\$126.00	\$0.00	100
District Askings Total	\$126.00	\$126.00	\$126.00	\$0.00	
016 CRSP Pension Plan		\$361.83	\$2,170.98		
Billed Benefits Total		\$361.83	\$2,170.98		
300 Missionary Support		\$400.00	\$400.00		
Other Gifts Total		\$400.00	\$400.00		
Grand Totals:		\$2,487.83	\$12,296.98		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 100350 Banks

December 31, 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	\$725.17	\$8,707.55	\$0.45	100
Apportionments Total	\$8,708.00	\$725.17	\$8,707.55	\$0.45	
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		\$647.00	\$7,764.00		
016 CRSP Pension Plan		\$269.48	\$3,233.76		
017 Flexible Benefit Plan		\$20.83	\$249.96		
018 Health Premium Contribution		\$13.00	\$156.00		
019 Comprehensive Protection Plan		\$62.19	\$746.28		
Billed Benefits Total		\$1,012.50	\$12,150.00		
499 Advance Projects		\$25.00	\$300.00		
Other Gifts Total		\$25.00	\$300.00		
Grand Totals:		\$1,762.67	\$22,084.85		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 100375 Bay City

December 31, 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	\$9,879.00	\$0.00	100
Apportionments Total	\$9,879.00	\$823.25	\$9,879.00	\$0.00	
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	\$61.00	\$120.00	\$0.00	100
District Askings Total	\$120.00	\$61.00	\$120.00	\$0.00	
016 CRSP Pension Plan		\$413.75	\$4,965.00		
Billed Benefits Total		\$413.75	\$4,965.00		
Grand Totals:		\$1,298.00	\$14,964.00		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 100450 Bend

December 31, 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	\$8,958.16	\$53,748.96	\$0.04	100
Apportionments Total	\$53,749.00	\$8,958.16	\$53,748.96	\$0.04	
011 Vital Church Project	\$3,143.00	\$544.12	\$1,402.25	\$1,740.75	45
012 Campus Ministry	\$2,357.00	\$0.00	\$858.13	\$1,498.87	36
013 Youth & Young Adult Ministry	\$314.00	(\$544.12)	\$314.00	\$0.00	100
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		\$2,588.00	\$15,528.00		
016 CRSP Pension Plan		\$1,706.78	\$10,240.70		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$52.00	\$312.00		
019 Comprehensive Protection Plan		\$393.88	\$2,363.26		
Billed Benefits Total		\$4,740.66	\$28,443.96		
022 UMCOR Sunday		\$0.00	\$2,273.00		
024 World Communion Day		\$0.00	\$385.00		
025 Peace with Justice Day		\$0.00	\$265.00		
027 Native American Ministries Day		\$0.00	\$372.70		
499 Advance Projects		\$39.00	\$5,313.51		
599 UMCOR - Undesignated		\$1,850.00	\$1,850.00		
Other Gifts Total		\$1,889.00	\$10,459.21		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$15,587.82	\$96,084.63		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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

December 31, 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	\$4,789.00	\$16,289.00	\$2,249.00	88
Apportionments Total	\$18,538.00	\$4,789.00	\$16,289.00	\$2,249.00	
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	\$400.00	\$400.00	\$413.00	49
Non-Budget Program Support Total	\$2,818.00	\$400.00	\$400.00	\$2,418.00	
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		\$1,294.00	\$7,764.00		
016 CRSP Pension Plan		\$1,134.02	\$6,804.12		
019 Comprehensive Protection Plan		\$261.70	\$1,570.20		
Billed Benefits Total		\$2,689.72	\$16,138.32		
022 UMCOR Sunday		\$0.00	\$310.00		
499 Advance Projects		\$0.00	\$456.25		
Other Gifts Total		\$0.00	\$766.25		
Grand Totals:		\$7,878.72	\$33,593.57		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 100975 Cornelius

December 31, 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	\$2,715.00	\$8,965.00	\$0.00	100
Apportionments Total	\$8,965.00	\$2,715.00	\$8,965.00	\$0.00	
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		\$1,294.00	\$7,764.00		
016 CRSP Pension Plan		\$269.48	\$1,616.88		
017 Flexible Benefit Plan		\$41.66	\$249.96		
018 Health Premium Contribution		\$26.00	\$156.00		
019 Comprehensive Protection Plan		\$62.18	\$373.08		
Billed Benefits Total		\$1,693.32	\$10,159.92		
499 Advance Projects		\$550.00	\$800.00		
Other Gifts Total		\$550.00	\$800.00		
Grand Totals:		\$4,958.32	\$20,030.92		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 101075 Dallas

December 31, 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	\$1,745.00	\$8,895.00	\$13,973.00	39
Apportionments Total	\$22,868.00	\$1,745.00	\$8,895.00	\$13,973.00	
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		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$624.31	\$7,491.72		
017 Flexible Benefit Plan		\$220.83	\$2,649.96		
018 Health Premium Contribution		\$231.02	\$2,772.24		
019 Comprehensive Protection Plan		\$144.07	\$1,748.05		
Billed Benefits Total		\$2,514.23	\$30,189.97		
021 Human Relations Day		\$0.00	\$37.00		
023 United Methodist Student Day		\$0.00	\$60.00		
024 World Communion Day		\$50.00	\$50.00		
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		\$500.00	\$550.00		
Other Gifts Total		\$550.00	\$2,239.00		
Grand Totals:		\$4,809.23	\$41,323.97		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 101425 Falls City

December 31, 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	\$637.32	\$2,612.00	\$0.00	100
Apportionments Total	\$2,612.00	\$637.32	\$2,612.00	\$0.00	
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:		\$637.32	\$2,662.00		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 101500 Forest Grove

December 31, 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	\$36,644.04	(\$0.04)	100
Apportionments Total	\$36,644.00	\$3,053.67	\$36,644.04	(\$0.04)	
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	\$15,528.00		
016 CRSP Pension Plan		\$771.47	\$9,257.64		
017 Flexible Benefit Plan		\$220.83	\$2,649.96		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$178.03	\$2,136.36		
Billed Benefits Total		\$2,464.33	\$29,571.96		
025 Peace with Justice Day		\$0.00	\$100.00		
499 Advance Projects		\$0.00	\$700.00		
Other Gifts Total		\$0.00	\$800.00		
Grand Totals:		\$5,518.00	\$67,016.00		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 101550 Fossil

December 31, 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	\$400.00	\$6,211.00	6
Apportionments Total	\$6,611.00	\$100.00	\$400.00	\$6,211.00	
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	\$400.00		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 101675 Grand Ronde

December 31, 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		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umi.org or 503-802-9217

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 - 101925 Hillsboro

December 31, 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	\$44,489.00	\$0.00	100
Apportionments Total	\$44,489.00	\$4,448.90	\$44,489.00	\$0.00	
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	\$15,528.00		
016 CRSP Pension Plan		\$681.42	\$8,177.04		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$157.25	\$1,887.00		
Billed Benefits Total		\$2,132.67	\$25,592.04		
021 Human Relations Day		\$0.00	\$468.00		
022 UMCOR Sunday		\$0.00	\$1,919.00		
023 United Methodist Student Day		\$455.00	\$455.00		
024 World Communion Day		\$440.00	\$440.00		
025 Peace with Justice Day		\$0.00	\$283.00		
027 Native American Ministries Day		\$0.00	\$455.00		
181 UNICEF		\$6.66	\$6.66		
499 Advance Projects		\$1,240.00	\$4,295.00		
Other Gifts Total		\$2,141.66	\$8,321.66		
Grand Totals:		\$8,723.23	\$78,402.70		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 102025 Jefferson

December 31, 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	\$0.00	\$5,748.73	\$605.27	90
Apportionments Total	\$6,354.00	\$0.00	\$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		\$0.00	\$50.00		
599 UMCOR - Undesignated		\$0.00	\$280.00		
Other Gifts Total		\$0.00	\$330.00		
Grand Totals:		\$0.00	\$6,139.48		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 102075 John Day

December 31, 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	\$0.00	\$7,721.00	\$0.00	100
Apportionments Total	\$7,721.00	\$0.00	\$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		\$40.00	\$140.00		
Other Gifts Total		\$40.00	\$245.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$40.00	\$8,114.00		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 102175 Keizer: Clear Lake

December 31, 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	\$0.00	\$23,077.00	\$0.00	100
Apportionments Total	\$23,077.00	\$0.00	\$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		
021 Human Relations Day		\$159.00	\$159.00		
022 UMCOR Sunday		\$399.00	\$399.00		
023 United Methodist Student Day		\$27.00	\$27.00		
024 World Communion Day		\$45.00	\$45.00		
025 Peace with Justice Day		\$120.00	\$120.00		
027 Native American Ministries Day		\$78.00	\$78.00		
Other Gifts Total		\$828.00	\$828.00		
Grand Totals:		\$828.00	\$23,905.00		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 102400 Madras

December 31, 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	\$3,262.70	\$19,576.00	\$0.00	100
Apportionments Total	\$19,576.00	\$3,262.70	\$19,576.00	\$0.00	
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	\$336.00	\$336.00	\$0.00	100
District Askings Total	\$336.00	\$336.00	\$336.00	\$0.00	
015 Health Insurance Premium		\$2,588.00	\$15,528.00		
016 CRSP Pension Plan		\$1,084.68	\$6,638.08		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$136.00	\$816.00		
019 Comprehensive Protection Plan		\$290.32	\$1,531.87		
Billed Benefits Total		\$4,099.00	\$24,513.95		
022 UMCOR Sunday		\$0.00	\$440.00		
023 United Methodist Student Day		\$0.00	\$10.00		
024 World Communion Day		\$18.00	\$18.00		
025 Peace with Justice Day		\$74.00	\$74.00		
499 Advance Projects		\$1,285.00	\$1,285.00		
Other Gifts Total		\$1,377.00	\$1,827.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$9,074.70	\$46,252.95		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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

December 31, 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	\$2,808.00	\$13,977.65	\$13,439.35	51
Apportionments Total	\$27,417.00	\$2,808.00	\$13,977.65	\$13,439.35	
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		\$93.92	\$141.92		
Other Gifts Total		\$93.92	\$141.92		
Grand Totals:		\$2,901.92	\$14,119.57		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 102425 McMinnville: McCabe Chapel

December 31, 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	\$308.63	\$3,704.00	\$0.00	100
Apportionments Total	\$3,704.00	\$308.63	\$3,704.00	\$0.00	
011 Vital Church Project	\$217.00	\$18.01	\$217.00	\$0.00	100
012 Campus Ministry	\$162.00	\$13.50	\$162.00	\$0.00	100
013 Youth & Young Adult Ministry	\$22.00	\$1.76	\$22.00	\$0.00	100
014 Hispanic Ministry	\$162.00	\$13.50	\$162.00	\$0.00	100
Non-Budget Program Support Total	\$563.00	\$46.77	\$563.00	\$0.00	
040 Cascadia District Church Ext	\$158.00	\$13.13	\$158.00	\$0.00	100
District Askings Total	\$158.00	\$13.13	\$158.00	\$0.00	
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		\$250.00	\$355.88		
300 Missionary Support		\$500.00	\$2,000.00		
499 Advance Projects		\$1,000.00	\$3,250.00		
Other Gifts Total		\$1,750.00	\$6,362.88		
Grand Totals:		\$2,118.53	\$10,787.88		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 102600 Molalla

December 31, 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	\$8,000.00	\$5,824.00	58
Apportionments Total	\$13,824.00	\$1,000.00	\$8,000.00	\$5,824.00	
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	\$8,000.00		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 102625 Monmouth: Christ's Church

December 31, 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		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 102675 Mount Angel: Marquam

December 31, 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	\$7,764.00		
016 CRSP Pension Plan		\$298.44	\$3,581.28		
017 Flexible Benefit Plan		\$108.33	\$1,299.96		
018 Health Premium Contribution		\$39.00	\$468.00		
019 Comprehensive Protection Plan		\$68.87	\$826.44		
Billed Benefits Total		\$1,161.64	\$13,939.68		
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		\$186.00	\$707.00		
Other Gifts Total		\$186.00	\$832.00		
Grand Totals:		\$1,347.64	\$25,286.68		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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

December 31, 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	\$8,260.56	(\$525.56)	107
Apportionments Total	\$7,735.00	\$688.38	\$8,260.56	(\$525.56)	
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	\$76.44	\$75.56	50
District Askings Total	\$152.00	\$6.37	\$76.44	\$75.56	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$312.68	\$3,752.16		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$312.68	\$3,752.16		
021 Human Relations Day		\$0.00	\$111.00		
022 UMCOR Sunday		\$0.00	\$205.00		
024 World Communion Day		\$0.00	\$147.00		
499 Advance Projects		\$20.00	\$333.00		
Other Gifts Total		\$20.00	\$796.00		
Grand Totals:		\$1,027.43	\$12,885.16		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 102800 Nehalem Bay

December 31, 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	\$3,832.00	\$15,332.00	\$0.00	100
Apportionments Total	\$15,332.00	\$3,832.00	\$15,332.00	\$0.00	
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	\$15,528.00		
016 CRSP Pension Plan		\$561.98	\$6,743.76		
017 Flexible Benefit Plan		\$66.66	\$799.92		
018 Health Premium Contribution		\$2.00	\$24.00		
019 Comprehensive Protection Plan		\$129.69	\$1,556.28		
Billed Benefits Total		\$2,054.33	\$24,651.96		
022 UMCOR Sunday		\$0.00	\$550.00		
599 UMCOR - Undesignated		\$25.00	\$450.00		
Other Gifts Total		\$25.00	\$1,000.00		
Grand Totals:		\$5,911.33	\$41,221.96		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 102850 Newberg

December 31, 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	\$32,529.96	\$0.04	100
Apportionments Total	\$32,530.00	\$2,710.83	\$32,529.96	\$0.04	
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	\$920.00	\$460.00	\$460.00	\$460.00	50
District Askings Total	\$920.00	\$460.00	\$460.00	\$460.00	
015 Health Insurance Premium		\$0.00	\$11,645.54		
016 CRSP Pension Plan		\$0.44	\$6,122.20		
017 Flexible Benefit Plan		(\$0.66)	\$1,649.97		
018 Health Premium Contribution		\$0.00	\$576.00		
019 Comprehensive Protection Plan		\$0.22	\$1,411.26		
Billed Benefits Total		\$0.00	\$21,404.97		
022 UMCOR Sunday		\$0.00	\$1,251.00		
024 World Communion Day		\$0.00	\$25.00		
027 Native American Ministries Day		\$0.00	\$625.95		
300 Missionary Support		\$385.00	\$1,300.00		
499 Advance Projects		\$330.00	\$1,015.00		
599 UMCOR - Undesignated		\$70.00	\$990.00		
Other Gifts Total		\$785.00	\$5,206.95		
Grand Totals:		\$3,955.83	\$59,601.88		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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

December 31, 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	\$1,367.00	\$8,202.00	\$0.00	100
Apportionments Total	\$8,202.00	\$1,367.00	\$8,202.00	\$0.00	
011 Vital Church Project	\$480.00	\$80.00	\$480.00	\$0.00	100
012 Campus Ministry	\$360.00	\$60.00	\$360.00	\$0.00	100
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$48.00	\$0.00	100
014 Hispanic Ministry	\$360.00	\$60.00	\$360.00	\$0.00	100
Non-Budget Program Support Total	\$1,248.00	\$200.00	\$1,248.00	\$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		\$1,294.00	\$7,764.00		
016 CRSP Pension Plan		\$596.88	\$3,581.28		
017 Flexible Benefit Plan		\$216.66	\$1,299.96		
018 Health Premium Contribution		\$78.00	\$468.00		
019 Comprehensive Protection Plan		\$137.74	\$826.44		
Billed Benefits Total		\$2,323.28	\$13,939.68		
499 Advance Projects		\$30.00	\$645.97		
Other Gifts Total		\$30.00	\$645.97		
Grand Totals:		\$3,920.28	\$24,143.65		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 103075 Oregon City: First

December 31, 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	\$1,533.34	\$18,400.00	\$18,261.00	50
Apportionments Total	\$36,661.00	\$1,533.34	\$18,400.00	\$18,261.00	
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	\$15,528.00		
016 CRSP Pension Plan		\$690.63	\$8,287.56		
017 Flexible Benefit Plan		\$100.00	\$1,200.00		
018 Health Premium Contribution		\$78.00	\$917.38		
019 Comprehensive Protection Plan		\$159.38	\$1,753.18		
Billed Benefits Total		\$2,322.01	\$27,686.12		
022 UMCOR Sunday		\$0.00	\$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		\$530.00	\$980.50		
599 UMCOR - Undesignated		\$0.00	\$985.00		
Other Gifts Total		\$530.00	\$2,630.50		
Grand Totals:		\$4,385.35	\$49,016.62		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 104075 Salem: Englewood

December 31, 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		\$1,032.90	\$1,507.90		
Other Gifts Total		\$1,032.90	\$1,650.90		
Grand Totals:		\$1,032.90	\$11,366.90		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 104100 Salem: First

December 31, 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	\$62,391.05	(\$0.05)	100
Apportionments Total	\$62,391.00	\$4,771.88	\$62,391.05	(\$0.05)	
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		
023 United Methodist Student Day		\$404.87	\$404.87		
024 World Communion Day		\$0.00	\$323.00		
025 Peace with Justice Day		\$0.00	\$585.90		
300 Missionary Support		\$2,500.00	\$3,500.00		
499 Advance Projects		\$2,660.50	\$4,799.39		
599 UMCOR - Undesignated		\$2,070.00	\$2,828.49		
Other Gifts Total		\$7,635.37	\$14,728.52		
Grand Totals:		\$12,407.25	\$78,249.57		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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

December 31, 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		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - SOD Salem: Open Door

December 31, 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		\$15,525.00	\$62,109.00		
016 CRSP Pension Plan		\$8,078.97	\$32,315.88		
017 Flexible Benefit Plan		\$724.97	\$2,899.92		
018 Health Premium Contribution		\$568.86	\$2,275.44		
019 Comprehensive Protection Plan		\$1,864.39	\$7,451.91		
Billed Benefits Total		\$26,762.19	\$107,052.15		
	Grand Totals:	\$26,762.19	\$107,052.15		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umi.org or 503-802-9217

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 - 104175 Salem: Trinity

December 31, 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	\$3,706.34	\$23,119.63	\$2,225.37	91
Apportionments Total	\$25,345.00	\$3,706.34	\$23,119.63	\$2,225.37	
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		\$8.00	\$13.00		
024 World Communion Day		\$0.00	\$48.00		
025 Peace with Justice Day		\$0.00	\$49.00		
027 Native American Ministries Day		\$0.00	\$238.00		
499 Advance Projects		\$0.00	\$100.00		
599 UMCOR - Undesignated		\$0.00	\$20.00		
Other Gifts Total		\$8.00	\$660.00		
Grand Totals:		\$3,714.34	\$23,779.63		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 104200 Salem: West Salem

December 31, 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	\$24.00	\$24.00	\$0.00	100
District Askings Total	\$24.00	\$24.00	\$24.00	\$0.00	
Grand Totals:		\$24.00	\$4,196.00		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 104225 Seaside

December 31, 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	\$14,230.00	(\$128.00)	101
Apportionments Total	\$14,102.00	\$1,180.00	\$14,230.00	(\$128.00)	
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	\$2,143.00	\$0.00	\$0.00	\$2,143.00	
Total					
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	\$14,230.00		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 104300 Sheridan

December 31, 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	\$1,668.00	\$6,672.00	\$4.00	100
Apportionments Total	\$6,676.00	\$1,668.00	\$6,672.00	\$4.00	
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:		\$1,668.00	\$6,672.00		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 104350 Sherwood: First

December 31, 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	\$1,032.00	\$15,332.00	\$0.00	100
Apportionments Total	\$15,332.00	\$1,032.00	\$15,332.00	\$0.00	
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:		\$1,032.00	\$15,332.00		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 104325 Sherwood: Mountain Home

December 31, 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	\$4,460.00	\$10,714.00	\$0.00	100
Apportionments Total	\$10,714.00	\$4,460.00	\$10,714.00	\$0.00	
011 Vital Church Project	\$626.00	\$260.00	\$626.00	\$0.00	100
012 Campus Ministry	\$470.00	\$470.00	\$470.00	\$0.00	100
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	\$730.00	\$1,629.00	\$0.00	
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:		\$5,190.00	\$12,745.00		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 104400 Silverton

December 31, 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	\$2,550.33	\$23,077.06	(\$0.06)	100
Apportionments Total	\$23,077.00	\$2,550.33	\$23,077.06	(\$0.06)	
011 Vital Church Project	\$1,349.00	\$194.75	\$1,349.00	\$0.00	100
012 Campus Ministry	\$1,012.00	\$146.00	\$1,012.00	\$0.00	100
013 Youth & Young Adult Ministry	\$135.00	\$19.25	\$135.00	\$0.00	100
014 Hispanic Ministry	\$1,012.00	\$146.00	\$1,012.00	\$0.00	100
Non-Budget Program Support Total	\$3,508.00	\$506.00	\$3,508.00	\$0.00	
040 Cascadia District Church Ext	\$194.00	\$49.50	\$194.00	\$0.00	100
District Askings Total	\$194.00	\$49.50	\$194.00	\$0.00	
015 Health Insurance Premium		\$2,588.00	\$7,764.00		
016 CRSP Pension Plan		\$1,164.58	\$3,493.74		
017 Flexible Benefit Plan		\$416.66	\$1,249.98		
018 Health Premium Contribution		\$368.64	\$1,105.92		
019 Comprehensive Protection Plan		\$268.74	\$806.22		
Billed Benefits Total		\$4,806.62	\$14,419.86		
499 Advance Projects		\$417.50	\$417.50		
Other Gifts Total		\$417.50	\$417.50		
Grand Totals:		\$8,329.95	\$41,616.42		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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

December 31, 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	\$0.00	\$22,065.53	\$6,688.47	77
Apportionments Total	\$28,754.00	\$0.00	\$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		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$618.01	\$7,416.12		
017 Flexible Benefit Plan		\$50.00	\$600.00		
018 Health Premium Contribution		\$26.00	\$312.00		
019 Comprehensive Protection Plan		\$142.62	\$1,711.44		
Billed Benefits Total		\$2,130.63	\$25,567.56		
021 Human Relations Day		\$0.00	\$166.00		
022 UMCOR Sunday		\$0.00	\$415.00		
023 United Methodist Student Day		\$120.00	\$240.00		
024 World Communion Day		\$0.00	\$13.00		
025 Peace with Justice Day		\$0.00	\$255.00		
499 Advance Projects		\$300.00	\$727.00		
Other Gifts Total		\$420.00	\$1,816.00		
Grand Totals:		\$2,550.63	\$49,449.09		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 104625 Tigard

December 31, 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	\$19,007.00	\$81,545.00	\$0.00	100
Apportionments Total	\$81,545.00	\$19,007.00	\$81,545.00	\$0.00	
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	\$704.00	\$704.00	\$0.00	100
District Askings Total	\$704.00	\$704.00	\$704.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$743.98	\$8,927.76		
017 Flexible Benefit Plan		\$100.00	\$1,200.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$171.69	\$2,060.28		
Billed Benefits Total		\$2,309.67	\$27,716.04		
022 UMCOR Sunday		\$0.00	\$1,403.00		
023 United Methodist Student Day		\$365.50	\$910.50		
100 Miscellaneous		\$0.00	\$58.95		
499 Advance Projects		\$1,070.00	\$1,320.00		
Other Gifts Total		\$1,435.50	\$3,692.45		
Grand Totals:		\$23,456.17	\$113,657.49		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 104650 Tillamook

December 31, 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	\$1,827.50	\$11,013.00	\$0.00	100
Apportionments Total	\$11,013.00	\$1,827.50	\$11,013.00	\$0.00	
011 Vital Church Project	\$644.00	\$107.32	\$644.00	\$0.00	100
012 Campus Ministry	\$483.00	\$185.26	\$483.00	\$0.00	100
013 Youth & Young Adult Ministry	\$64.00	(\$94.10)	\$64.00	\$0.00	100
014 Hispanic Ministry	\$483.00	\$80.50	\$483.00	\$0.00	100
Non-Budget Program Support Total	\$1,674.00	\$278.98	\$1,674.00	\$0.00	
040 Cascadia District Church Ext	\$160.00	\$26.66	\$160.00	\$0.00	100
District Askings Total	\$160.00	\$26.66	\$160.00	\$0.00	
024 World Communion Day		\$0.00	\$44.00		
260 Disaster Response Fund (OR-ID)		\$250.00	\$850.00		
Other Gifts Total		\$250.00	\$894.00		
Grand Totals:		\$2,383.14	\$13,741.00		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 104725 Tualatin

December 31, 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	\$3,913.26	\$23,479.86	(\$95.86)	100
Apportionments Total	\$23,384.00	\$3,913.26	\$23,479.86	(\$95.86)	
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		\$1,294.06	\$7,764.00		
016 CRSP Pension Plan		\$1,375.40	\$8,252.40		
017 Flexible Benefit Plan		\$349.92	\$2,099.88		
018 Health Premium Contribution		\$124.04	\$744.24		
019 Comprehensive Protection Plan		\$317.40	\$1,904.40		
Billed Benefits Total		\$3,460.82	\$20,764.92		
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		\$670.00	\$895.00		
599 UMCOR - Undesignated		\$500.00	\$500.00		
Other Gifts Total		\$1,170.00	\$1,920.00		
Grand Totals:		\$8,544.08	\$46,164.78		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 104900 Warrenton

December 31, 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	\$287.00	\$0.00	\$287.00	\$0.00	
Total					
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		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 104975 West Linn: Willamette

December 31, 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	\$1,848.00	\$7,392.00	(\$63.00)	101
Apportionments Total	\$7,329.00	\$1,848.00	\$7,392.00	(\$63.00)	
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		\$0.00	\$85.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$135.00		
Grand Totals:		\$1,848.00	\$7,527.00		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 105100 Wilsonville

December 31, 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	\$6,000.00	\$3,587.00	63
Apportionments Total	\$9,587.00	\$500.00	\$6,000.00	\$3,587.00	
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	\$4,697.52		
018 Health Premium Contribution		\$170.00	\$2,040.00		
Billed Benefits Total		\$561.46	\$6,737.52		
599 UMCOR - Undesignated		\$50.00	\$600.00		
Other Gifts Total		\$50.00	\$600.00		
Grand Totals:		\$1,111.46	\$13,337.52		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 105125 Woodburn

December 31, 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	\$0.00	\$6,431.41	\$15,210.59	30
Apportionments Total	\$21,642.00	\$0.00	\$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		\$0.00	\$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		\$0.00	\$3,981.24		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$10,412.65		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

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 - 105150 Yamhill

December 31, 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		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217