

# 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 - 100150 Aloha

December 31, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$19,088.00	\$9,937.46	\$19,093.00	(\$5.00)	100
<b>Apportionments Total</b>	<b>\$19,088.00</b>	<b>\$9,937.46</b>	<b>\$19,093.00</b>	<b>(\$5.00)</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,902.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,902.00</b>	
038 Columbia District Church Ext	\$249.00	\$0.00	\$0.00	\$249.00	0
<b>District Askings Total</b>	<b>\$249.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$249.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$1,950.00</b>		
599 UMCOR - Undesignated		\$263.64	\$303.64		
<b>Other Gifts Total</b>		<b>\$263.64</b>	<b>\$303.64</b>		
<b>Grand Totals:</b>		<b>\$10,201.10</b>	<b>\$21,346.64</b>		

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

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### MONTHLY REMITTANCE STATEMENT

3 - 100225 Arlington

December 31, 2018

**Arlington UMC**  
**PO Box 417**  
**Arlington, OR 97812-0417**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$6,333.00	\$0.00	\$3,166.50	\$3,166.50	50
<b>Apportionments Total</b>	<b>\$6,333.00</b>	<b>\$0.00</b>	<b>\$3,166.50</b>	<b>\$3,166.50</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$963.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$963.00</b>	
038 Columbia District Church Ext	\$249.00	\$0.00	\$0.00	\$249.00	0
<b>District Askings Total</b>	<b>\$249.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$249.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$3,166.50</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 100400 Beaverton: First

December 31, 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	\$1,000.00	\$17,000.50	\$5,723.50	75
<b>Apportionments Total</b>	<b>\$22,724.00</b>	<b>\$1,000.00</b>	<b>\$17,000.50</b>	<b>\$5,723.50</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,456.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,456.00</b>	
038 Columbia District Church Ext	\$375.00	\$0.00	\$0.00	\$375.00	0
<b>District Askings Total</b>	<b>\$375.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$375.00</b>	
015 Health Insurance Premium		\$431.33	\$2,587.98		
016 CRSP Pension Plan		\$227.50	\$3,602.28		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$52.50	\$315.00		
<b>Billed Benefits Total</b>		<b>\$711.33</b>	<b>\$6,505.26</b>		
499 Advance Projects		\$0.00	\$15.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$15.00</b>		
<b>Grand Totals:</b>		<b>\$1,711.33</b>	<b>\$23,520.76</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 100425 Beaverton: Westside

December 31, 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	\$21,386.04	(\$0.04)	100
<b>Apportionments Total</b>	<b>\$21,386.00</b>	<b>\$1,782.17</b>	<b>\$21,386.04</b>	<b>(\$0.04)</b>	
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	\$125.04	(\$0.04)	100
014 Hispanic Ministry	\$938.00	\$0.00	\$0.00	\$938.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,251.00</b>	<b>\$10.42</b>	<b>\$125.04</b>	<b>\$3,125.96</b>	
038 Columbia District Church Ext	\$477.00	\$39.75	\$477.00	\$0.00	100
<b>District Askings Total</b>	<b>\$477.00</b>	<b>\$39.75</b>	<b>\$477.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$647.00	\$7,764.00		
016 CRSP Pension Plan		\$737.95	\$8,855.40		
017 Flexible Benefit Plan		\$220.83	\$2,649.96		
018 Health Premium Contribution		\$78.00	\$936.00		
019 Comprehensive Protection Plan		\$170.30	\$2,043.60		
<b>Billed Benefits Total</b>		<b>\$1,854.08</b>	<b>\$22,248.96</b>		
<b>Grand Totals:</b>		<b>\$3,686.42</b>	<b>\$44,237.04</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 101725 Gresham: First

December 31, 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	\$6,972.00	\$41,832.00	(\$10.00)	100
<b>Apportionments Total</b>	<b>\$41,822.00</b>	<b>\$6,972.00</b>	<b>\$41,832.00</b>	<b>(\$10.00)</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$6,358.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,358.00</b>	
038 Columbia District Church Ext	\$696.00	\$0.00	\$134.00	\$562.00	19
<b>District Askings Total</b>	<b>\$696.00</b>	<b>\$0.00</b>	<b>\$134.00</b>	<b>\$562.00</b>	
015 Health Insurance Premium		\$2,588.00	\$15,528.00		
016 CRSP Pension Plan		\$1,471.28	\$8,827.68		
017 Flexible Benefit Plan		\$83.32	\$499.92		
018 Health Premium Contribution		\$253.00	\$948.00		
019 Comprehensive Protection Plan		\$339.52	\$2,037.12		
<b>Billed Benefits Total</b>		<b>\$4,735.12</b>	<b>\$27,840.72</b>		
300 Missionary Support		\$0.00	\$1,500.00		
499 Advance Projects		\$0.00	\$1,350.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$2,850.00</b>		
<b>Grand Totals:</b>		<b>\$11,707.12</b>	<b>\$72,656.72</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 101750 Gresham: Pleasant Home

December 31, 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	\$7,433.05	(\$0.05)	100
<b>Apportionments Total</b>	<b>\$7,433.00</b>	<b>\$619.42</b>	<b>\$7,433.05</b>	<b>(\$0.05)</b>	
011 Vital Church Project	\$435.00	\$36.25	\$435.00	\$0.00	100
012 Campus Ministry	\$326.00	\$27.13	\$326.00	\$0.00	100
013 Youth & Young Adult Ministry	\$44.00	\$4.62	\$44.00	\$0.00	100
014 Hispanic Ministry	\$326.00	\$27.13	\$326.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$1,131.00</b>	<b>\$95.13</b>	<b>\$1,131.00</b>	<b>\$0.00</b>	
038 Columbia District Church Ext	\$252.00	\$21.00	\$252.00	\$0.00	100
<b>District Askings Total</b>	<b>\$252.00</b>	<b>\$21.00</b>	<b>\$252.00</b>	<b>\$0.00</b>	
016 CRSP Pension Plan		\$320.61	\$3,525.48		
<b>Billed Benefits Total</b>		<b>\$320.61</b>	<b>\$3,525.48</b>		
022 UMCOR Sunday		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$100.00</b>		
<b>Grand Totals:</b>		<b>\$1,056.16</b>	<b>\$12,441.53</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 101875 Heppner

December 31, 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
<b>Apportionments Total</b>	<b>\$2,295.00</b>	<b>\$0.00</b>	<b>\$2,295.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$349.00</b>	<b>\$0.00</b>	<b>\$349.00</b>	<b>\$0.00</b>	
038 Columbia District Church Ext	\$171.00	\$0.00	\$171.00	\$0.00	100
<b>District Askings Total</b>	<b>\$171.00</b>	<b>\$0.00</b>	<b>\$171.00</b>	<b>\$0.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$2,815.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 101900 Hermiston

December 31, 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	\$1,500.00	\$5,500.00	\$8,097.00	40
<b>Apportionments Total</b>	<b>\$13,597.00</b>	<b>\$1,500.00</b>	<b>\$5,500.00</b>	<b>\$8,097.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,067.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,067.00</b>	
038 Columbia District Church Ext	\$438.00	\$0.00	\$0.00	\$438.00	0
<b>District Askings Total</b>	<b>\$438.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$438.00</b>	
015 Health Insurance Premium		\$1,316.00	\$7,139.00		
016 CRSP Pension Plan		\$489.88	\$2,665.36		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$159.81	\$875.58		
019 Comprehensive Protection Plan		\$111.56	\$599.10		
<b>Billed Benefits Total</b>		<b>\$2,077.25</b>	<b>\$11,279.04</b>		
021 Human Relations Day		\$0.00	\$100.00		
022 UMCOR Sunday		\$0.00	\$576.31		
023 United Methodist Student Day		\$30.00	\$30.00		
025 Peace with Justice Day		\$0.00	\$20.00		
300 Missionary Support		\$0.00	\$15.00		
<b>Other Gifts Total</b>		<b>\$30.00</b>	<b>\$741.31</b>		
<b>Grand Totals:</b>		<b>\$3,607.25</b>	<b>\$17,520.35</b>		

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MONTHLY REMITTANCE STATEMENT

**3 - 101950 Hood River: Spirit of Grace**

**December 31, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$12,632.00	\$0.00	\$1,967.20	\$10,664.80	16
<b>Apportionments Total</b>	<b>\$12,632.00</b>	<b>\$0.00</b>	<b>\$1,967.20</b>	<b>\$10,664.80</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,921.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,921.00</b>	
038 Columbia District Church Ext	\$423.00	\$0.00	\$0.00	\$423.00	0
<b>District Askings Total</b>	<b>\$423.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$423.00</b>	
015 Health Insurance Premium		\$0.00	\$14,234.00		
016 CRSP Pension Plan		\$0.00	\$7,441.83		
017 Flexible Benefit Plan		\$0.00	\$5,683.26		
018 Health Premium Contribution		\$0.00	\$575.52		
019 Comprehensive Protection Plan		\$0.00	\$1,717.32		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$29,651.93</b>		
499 Advance Projects		\$0.00	\$222.60		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$222.60</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$31,841.73</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 102325 Lake Oswego: First

December 31, 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	\$38,106.00	\$50,808.00	(\$1.00)	100
<b>Apportionments Total</b>	<b>\$50,807.00</b>	<b>\$38,106.00</b>	<b>\$50,808.00</b>	<b>(\$1.00)</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$7,724.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,724.00</b>	
038 Columbia District Church Ext	\$1,455.00	\$0.00	\$0.00	\$1,455.00	0
<b>District Askings Total</b>	<b>\$1,455.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,455.00</b>	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$891.69	\$10,700.28		
017 Flexible Benefit Plan		\$220.83	\$2,649.96		
018 Health Premium Contribution		\$251.06	\$3,012.72		
019 Comprehensive Protection Plan		\$205.77	\$2,469.24		
<b>Billed Benefits Total</b>		<b>\$2,863.35</b>	<b>\$34,360.20</b>		
021 Human Relations Day		\$0.00	\$20.00		
022 UMCOR Sunday		\$0.00	\$1,376.00		
023 United Methodist Student Day		\$0.00	\$5.00		
024 World Communion Day		\$0.00	\$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		\$0.00	\$267.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$5,264.00</b>		
<b>Grand Totals:</b>		<b>\$40,969.35</b>	<b>\$90,432.20</b>		

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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 - 102300 Lake Oswego: Korean

December 31, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$8,590.00	\$700.00	\$4,700.00	\$3,890.00	55
<b>Apportionments Total</b>	<b>\$8,590.00</b>	<b>\$700.00</b>	<b>\$4,700.00</b>	<b>\$3,890.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,306.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,306.00</b>	
038 Columbia District Church Ext	\$81.00	\$100.00	\$100.00	(\$19.00)	123
<b>District Askings Total</b>	<b>\$81.00</b>	<b>\$100.00</b>	<b>\$100.00</b>	<b>(\$19.00)</b>	
016 CRSP Pension Plan		\$1,400.00	\$8,400.00		
<b>Billed Benefits Total</b>		<b>\$1,400.00</b>	<b>\$8,400.00</b>		
<b>Grand Totals:</b>		<b>\$2,200.00</b>	<b>\$13,200.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 102550 Milton Freewater: Wesley

December 31, 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
<b>Apportionments Total</b>	<b>\$7,556.00</b>	<b>\$0.00</b>	<b>\$7,556.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,148.00</b>	<b>\$0.00</b>	<b>\$817.00</b>	<b>\$331.00</b>	
038 Columbia District Church Ext	\$150.00	\$0.00	\$150.00	\$0.00	100
<b>District Askings Total</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$325.00	\$3,900.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$325.00</b>	<b>\$3,900.00</b>		
<b>Grand Totals:</b>		<b>\$325.00</b>	<b>\$12,423.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 102575 Milwaukie: St. Paul's

December 31, 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	\$1,903.60	\$20,826.20	\$3,103.80	87
<b>Apportionments Total</b>	<b>\$23,930.00</b>	<b>\$1,903.60</b>	<b>\$20,826.20</b>	<b>\$3,103.80</b>	
011 Vital Church Project	\$1,399.00	\$0.00	\$0.00	\$1,399.00	0
012 Campus Ministry	\$1,049.00	\$231.40	\$231.40	\$817.60	22
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
<b>Non-Budget Program Support Total</b>	<b>\$3,637.00</b>	<b>\$231.40</b>	<b>\$231.40</b>	<b>\$3,405.60</b>	
038 Columbia District Church Ext	\$366.00	\$0.00	\$366.00	\$0.00	100
<b>District Askings Total</b>	<b>\$366.00</b>	<b>\$0.00</b>	<b>\$366.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$619.50	\$7,096.25		
017 Flexible Benefit Plan		\$100.00	\$1,200.00		
018 Health Premium Contribution		\$303.74	\$2,550.76		
019 Comprehensive Protection Plan		\$142.94	\$1,637.59		
<b>Billed Benefits Total</b>		<b>\$2,460.18</b>	<b>\$28,012.60</b>		
021 Human Relations Day		\$25.00	\$253.00		
022 UMCOR Sunday		\$0.00	\$755.00		
023 United Methodist Student Day		\$125.00	\$125.00		
024 World Communion Day		\$0.00	\$25.00		
025 Peace with Justice Day		\$0.00	\$587.00		
027 Native American Ministries Day		\$261.00	\$421.00		
499 Advance Projects		\$50.00	\$150.00		
599 UMCOR - Undesignated		\$820.00	\$1,980.00		
<b>Other Gifts Total</b>		<b>\$1,281.00</b>	<b>\$4,296.00</b>		
<b>Grand Totals:</b>		<b>\$5,876.18</b>	<b>\$53,732.20</b>		

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MONTHLY REMITTANCE STATEMENT

**3 - 102950 Oak Grove**

**December 31, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$31,448.00	\$10,482.64	\$31,448.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$31,448.00</b>	<b>\$10,482.64</b>	<b>\$31,448.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$1,839.00	\$613.00	\$1,939.00	(\$100.00)	105
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
<b>Non-Budget Program Support Total</b>	<b>\$4,781.00</b>	<b>\$613.00</b>	<b>\$1,939.00</b>	<b>\$2,842.00</b>	
038 Columbia District Church Ext	\$585.00	\$0.00	\$0.00	\$585.00	0
<b>District Askings Total</b>	<b>\$585.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$585.00</b>	
015 Health Insurance Premium		\$5,176.00	\$15,528.00		
016 CRSP Pension Plan		\$2,379.88	\$7,139.64		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$549.20	\$1,647.60		
<b>Billed Benefits Total</b>		<b>\$8,105.08</b>	<b>\$24,315.24</b>		
022 UMCOR Sunday		\$0.00	\$1,497.00		
024 World Communion Day		\$558.00	\$558.00		
025 Peace with Justice Day		\$0.00	\$424.00		
027 Native American Ministries Day		\$0.00	\$563.00		
599 UMCOR - Undesignated		\$1,031.00	\$1,031.00		
<b>Other Gifts Total</b>		<b>\$1,589.00</b>	<b>\$4,073.00</b>		
<b>Grand Totals:</b>		<b>\$20,789.72</b>	<b>\$61,775.24</b>		

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

## MONTHLY REMITTANCE STATEMENT

3 - 103175 Pendleton

December 31, 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	\$3,200.00	\$6,655.00	32
<b>Apportionments Total</b>	<b>\$9,855.00</b>	<b>\$400.00</b>	<b>\$3,200.00</b>	<b>\$6,655.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,498.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,498.00</b>	
038 Columbia District Church Ext	\$276.00	\$0.00	\$0.00	\$276.00	0
<b>District Askings Total</b>	<b>\$276.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$276.00</b>	
015 Health Insurance Premium		\$647.00	\$7,764.00		
016 CRSP Pension Plan		\$241.72	\$2,900.64		
018 Health Premium Contribution		\$79.53	\$954.36		
019 Comprehensive Protection Plan		\$55.78	\$669.36		
<b>Billed Benefits Total</b>		<b>\$1,024.03</b>	<b>\$12,288.36</b>		
021 Human Relations Day		\$0.00	\$11.00		
023 United Methodist Student Day		\$75.00	\$75.00		
024 World Communion Day		\$0.00	\$40.00		
027 Native American Ministries Day		\$0.00	\$122.00		
599 UMCOR - Undesignated		\$0.00	\$150.00		
<b>Other Gifts Total</b>		<b>\$75.00</b>	<b>\$398.00</b>		
<b>Grand Totals:</b>		<b>\$1,499.03</b>	<b>\$15,886.36</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103300 Portland: Cherry Park

December 31, 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	\$19,885.11	\$3,246.89	86
<b>Apportionments Total</b>	<b>\$23,132.00</b>	<b>\$1,927.66</b>	<b>\$19,885.11</b>	<b>\$3,246.89</b>	
011 Vital Church Project	\$1,353.00	\$56.38	\$676.56	\$676.44	50
012 Campus Ministry	\$1,014.00	\$42.25	\$507.00	\$507.00	50
013 Youth & Young Adult Ministry	\$135.00	\$5.62	\$67.44	\$67.56	50
014 Hispanic Ministry	\$1,014.00	\$42.25	\$507.00	\$507.00	50
<b>Non-Budget Program Support Total</b>	<b>\$3,516.00</b>	<b>\$146.50</b>	<b>\$1,758.00</b>	<b>\$1,758.00</b>	
038 Columbia District Church Ext	\$423.00	\$17.63	\$211.93	\$211.07	50
<b>District Askings Total</b>	<b>\$423.00</b>	<b>\$17.63</b>	<b>\$211.93</b>	<b>\$211.07</b>	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$556.40	\$6,676.80		
018 Health Premium Contribution		\$78.00	\$936.00		
019 Comprehensive Protection Plan		\$128.40	\$1,540.80		
<b>Billed Benefits Total</b>		<b>\$2,056.80</b>	<b>\$24,681.60</b>		
021 Human Relations Day		\$0.00	\$55.00		
022 UMCOR Sunday		\$0.00	\$265.00		
023 United Methodist Student Day		\$53.00	\$78.00		
024 World Communion Day		\$0.00	\$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		\$45.00	\$411.37		
599 UMCOR - Undesignated		\$0.00	\$166.14		
<b>Other Gifts Total</b>		<b>\$98.00</b>	<b>\$1,662.02</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$4,246.59</b>	<b>\$48,198.66</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103325 Portland: Christ

December 31, 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	\$9,942.66	\$60,173.05	(\$517.05)	101
<b>Apportionments Total</b>	<b>\$59,656.00</b>	<b>\$9,942.66</b>	<b>\$60,173.05</b>	<b>(\$517.05)</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$9,069.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$8,669.00</b>	
038 Columbia District Church Ext	\$1,239.00	\$0.00	\$1,239.00	\$0.00	100
<b>District Askings Total</b>	<b>\$1,239.00</b>	<b>\$0.00</b>	<b>\$1,239.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$2,588.00	\$15,528.00		
016 CRSP Pension Plan		\$1,759.32	\$10,571.99		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$156.00	\$936.00		
019 Comprehensive Protection Plan		\$406.02	\$2,406.08		
<b>Billed Benefits Total</b>		<b>\$4,909.34</b>	<b>\$29,442.07</b>		
022 UMCOR Sunday		\$0.00	\$872.00		
023 United Methodist Student Day		\$20.00	\$20.00		
024 World Communion Day		\$0.00	\$278.00		
499 Advance Projects		\$200.00	\$1,160.00		
<b>Other Gifts Total</b>		<b>\$220.00</b>	<b>\$2,330.00</b>		
<b>Grand Totals:</b>		<b>\$15,072.00</b>	<b>\$93,584.12</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103350 Portland: Epworth

December 31, 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	\$12,650.00	\$4,304.00	75
<b>Apportionments Total</b>	<b>\$16,954.00</b>	<b>\$1,150.00</b>	<b>\$12,650.00</b>	<b>\$4,304.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,576.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,576.00</b>	
038 Columbia District Church Ext	\$519.00	\$0.00	\$0.00	\$519.00	0
<b>District Askings Total</b>	<b>\$519.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$519.00</b>	
015 Health Insurance Premium		\$1,294.00	\$14,278.00		
016 CRSP Pension Plan		\$625.63	\$6,946.93		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$144.38	\$1,603.18		
<b>Billed Benefits Total</b>		<b>\$2,064.01</b>	<b>\$22,828.11</b>		
<b>Grand Totals:</b>		<b>\$3,214.01</b>	<b>\$35,478.11</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103375 Portland: First

December 31, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$157,009.00	\$15,700.90	\$157,009.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$157,009.00</b>	<b>\$15,700.90</b>	<b>\$157,009.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$23,868.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,868.00</b>	
038 Columbia District Church Ext	\$2,322.00	\$232.20	\$2,322.00	\$0.00	100
<b>District Askings Total</b>	<b>\$2,322.00</b>	<b>\$232.20</b>	<b>\$2,322.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$31,056.00		
016 CRSP Pension Plan		\$0.00	\$23,742.48		
017 Flexible Benefit Plan		\$0.00	\$1,500.00		
018 Health Premium Contribution		\$0.00	\$1,272.00		
019 Comprehensive Protection Plan		\$0.00	\$4,882.08		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$62,452.56</b>		
300 Missionary Support		\$750.00	\$7,500.00		
<b>Other Gifts Total</b>		<b>\$750.00</b>	<b>\$7,500.00</b>		
<b>Grand Totals:</b>		<b>\$16,683.10</b>	<b>\$229,283.56</b>		

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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**

**December 31, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$36,393.00	\$6,069.00	\$36,393.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$36,393.00</b>	<b>\$6,069.00</b>	<b>\$36,393.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$5,533.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,533.00</b>	
038 Columbia District Church Ext	\$651.00	\$0.00	\$0.00	\$651.00	0
<b>District Askings Total</b>	<b>\$651.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$651.00</b>	
015 Health Insurance Premium		\$2,588.00	\$15,528.00		
016 CRSP Pension Plan		\$1,420.14	\$8,520.84		
017 Flexible Benefit Plan		\$166.66	\$999.96		
018 Health Premium Contribution		\$164.00	\$984.00		
019 Comprehensive Protection Plan		\$327.72	\$1,966.25		
<b>Billed Benefits Total</b>		<b>\$4,666.52</b>	<b>\$27,999.05</b>		
024 World Communion Day		\$6.00	\$56.00		
300 Missionary Support		\$0.00	\$217.00		
599 UMCOR - Undesignated		\$0.00	\$175.00		
<b>Other Gifts Total</b>		<b>\$6.00</b>	<b>\$448.00</b>		
<b>Grand Totals:</b>		<b>\$10,741.52</b>	<b>\$64,840.05</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103450 Portland: Hughes Memorial

December 31, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$3,749.00	\$625.00	\$3,750.00	(\$1.00)	100
<b>Apportionments Total</b>	<b>\$3,749.00</b>	<b>\$625.00</b>	<b>\$3,750.00</b>	<b>(\$1.00)</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$570.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$570.00</b>	
038 Columbia District Church Ext	\$75.00	\$75.00	\$75.00	\$0.00	100
<b>District Askings Total</b>	<b>\$75.00</b>	<b>\$75.00</b>	<b>\$75.00</b>	<b>\$0.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
024 World Communion Day		\$20.00	\$20.00		
499 Advance Projects		\$0.00	\$20.00		
<b>Other Gifts Total</b>		<b>\$20.00</b>	<b>\$40.00</b>		
<b>Grand Totals:</b>		<b>\$720.00</b>	<b>\$3,865.00</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103500 Portland: Lincoln Street

December 31, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$11,483.00	\$956.92	\$11,483.04	(\$0.04)	100
<b>Apportionments Total</b>	<b>\$11,483.00</b>	<b>\$956.92</b>	<b>\$11,483.04</b>	<b>(\$0.04)</b>	
011 Vital Church Project	\$671.00	\$55.92	\$671.04	(\$0.04)	100
012 Campus Ministry	\$504.00	\$42.00	\$504.00	\$0.00	100
013 Youth & Young Adult Ministry	\$67.00	\$5.58	\$66.96	\$0.04	100
014 Hispanic Ministry	\$504.00	\$42.00	\$504.00	\$0.00	100
<b>Non-Budget Program Support</b>	<b>\$1,746.00</b>	<b>\$145.50</b>	<b>\$1,746.00</b>	<b>\$0.00</b>	
<b>Total</b>					
038 Columbia District Church Ext	\$183.00	\$15.25	\$183.00	\$0.00	100
<b>District Askings Total</b>	<b>\$183.00</b>	<b>\$15.25</b>	<b>\$183.00</b>	<b>\$0.00</b>	
<b>Grand Totals:</b>		<b>\$1,117.67</b>	<b>\$13,412.04</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103525 Portland: Metanoia Peace

December 31, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$626.00	\$0.00	\$626.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$626.00</b>	<b>\$0.00</b>	<b>\$626.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>	<b>\$0.00</b>	
<b>Total</b>					
038 Columbia District Church Ext	\$30.00	\$0.00	\$30.00	\$0.00	100
<b>District Askings Total</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$751.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103575 Portland: Montavilla

December 31, 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	\$4,246.00	\$25,476.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$25,476.00</b>	<b>\$4,246.00</b>	<b>\$25,476.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$1,490.00	\$248.34	\$1,490.04	(\$0.04)	100
012 Campus Ministry	\$1,117.00	\$186.16	\$1,116.96	\$0.04	100
013 Youth & Young Adult Ministry	\$149.00	\$24.84	\$149.04	(\$0.04)	100
014 Hispanic Ministry	\$1,117.00	\$0.00	\$1,117.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$3,873.00</b>	<b>\$459.34</b>	<b>\$3,873.04</b>	<b>(\$0.04)</b>	
038 Columbia District Church Ext	\$756.00	\$126.00	\$756.00	\$0.00	100
<b>District Askings Total</b>	<b>\$756.00</b>	<b>\$126.00</b>	<b>\$756.00</b>	<b>\$0.00</b>	
260 Disaster Response Fund (OR-ID)		\$0.00	\$100.00		
294 Volunteers in Mission (OR-ID)		\$31.64	\$31.64		
300 Missionary Support		\$300.00	\$1,500.00		
499 Advance Projects		\$1,040.00	\$4,233.36		
599 UMCOR - Undesignated		\$0.00	\$50.00		
<b>Other Gifts Total</b>		<b>\$1,371.64</b>	<b>\$5,915.00</b>		
<b>Grand Totals:</b>		<b>\$6,202.98</b>	<b>\$36,020.04</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103600 Portland: Parkrose

December 31, 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	\$3,000.00	\$12,650.00	\$12,836.00	50
<b>Apportionments Total</b>	<b>\$25,486.00</b>	<b>\$3,000.00</b>	<b>\$12,650.00</b>	<b>\$12,836.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,875.00</b>	
038 Columbia District Church Ext	\$294.00	\$0.00	\$0.00	\$294.00	0
<b>District Askings Total</b>	<b>\$294.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$294.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$18,168.72</b>		
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		
599 UMCOR - Undesignated		\$1,000.00	\$1,000.00		
<b>Other Gifts Total</b>		<b>\$1,000.00</b>	<b>\$4,809.95</b>		
<b>Grand Totals:</b>		<b>\$4,000.00</b>	<b>\$35,628.67</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103625 Portland: Pioneer

December 31, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$7,308.00	\$4,054.00	\$4,054.00	\$3,254.00	55
<b>Apportionments Total</b>	<b>\$7,308.00</b>	<b>\$4,054.00</b>	<b>\$4,054.00</b>	<b>\$3,254.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,112.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,112.00</b>	
038 Columbia District Church Ext	\$84.00	\$0.00	\$0.00	\$84.00	0
<b>District Askings Total</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$84.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$4,054.00</b>	<b>\$4,054.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

3 - 103775 Portland: Portsmouth Union

December 31, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$9,765.00	\$1,590.58	\$9,765.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$9,765.00</b>	<b>\$1,590.58</b>	<b>\$9,765.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,484.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,484.00</b>	
038 Columbia District Church Ext	\$165.00	\$0.00	\$165.00	\$0.00	100
<b>District Askings Total</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$165.00</b>	<b>\$0.00</b>	
016 CRSP Pension Plan		\$294.23	\$3,530.76		
<b>Billed Benefits Total</b>		<b>\$294.23</b>	<b>\$3,530.76</b>		
<b>Grand Totals:</b>		<b>\$1,884.81</b>	<b>\$13,460.76</b>		

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

## MONTHLY REMITTANCE STATEMENT

3 - 103675 Portland: Rose City Park

December 31, 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	\$22,410.00	\$34,860.00	\$14,886.00	70
<b>Apportionments Total</b>	<b>\$49,746.00</b>	<b>\$22,410.00</b>	<b>\$34,860.00</b>	<b>\$14,886.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$7,564.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,564.00</b>	
038 Columbia District Church Ext	\$1,050.00	\$0.00	\$0.00	\$1,050.00	0
<b>District Askings Total</b>	<b>\$1,050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,050.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$8,838.36</b>		
499 Advance Projects		\$300.00	\$300.00		
<b>Other Gifts Total</b>		<b>\$300.00</b>	<b>\$300.00</b>		
<b>Grand Totals:</b>		<b>\$22,710.00</b>	<b>\$43,998.36</b>		

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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 - 103725 Portland: Tabor Heights**

**December 31, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$28,912.00	\$4,818.70	\$28,912.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$28,912.00</b>	<b>\$4,818.70</b>	<b>\$28,912.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$4,396.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,396.00</b>	
038 Columbia District Church Ext	\$345.00	\$0.00	\$0.00	\$345.00	0
<b>District Askings Total</b>	<b>\$345.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$345.00</b>	
015 Health Insurance Premium		\$2,588.00	\$15,528.00		
016 CRSP Pension Plan		\$1,213.34	\$7,280.04		
017 Flexible Benefit Plan		\$200.00	\$1,200.00		
018 Health Premium Contribution		\$50.00	\$300.00		
019 Comprehensive Protection Plan		\$280.00	\$1,680.00		
<b>Billed Benefits Total</b>		<b>\$4,331.34</b>	<b>\$25,988.04</b>		
021 Human Relations Day		\$0.00	\$130.00		
023 United Methodist Student Day		\$185.00	\$235.00		
024 World Communion Day		\$60.00	\$60.00		
175 SnowCap Community Charities		\$20.00	\$103.00		
599 UMCOR - Undesignated		\$0.00	\$20.00		
<b>Other Gifts Total</b>		<b>\$265.00</b>	<b>\$548.00</b>		
<b>Grand Totals:</b>		<b>\$9,415.04</b>	<b>\$55,448.04</b>		

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MONTHLY REMITTANCE STATEMENT

**3 - 103750 Portland: Trinity**

**December 31, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$16,494.00	\$1,374.50	\$16,494.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$16,494.00</b>	<b>\$1,374.50</b>	<b>\$16,494.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$964.00	\$96.40	\$96.40	\$867.60	10
012 Campus Ministry	\$723.00	\$72.30	\$72.30	\$650.70	10
013 Youth & Young Adult Ministry	\$96.00	\$96.00	\$96.00	\$0.00	100
014 Hispanic Ministry	\$723.00	\$72.30	\$72.30	\$650.70	10
<b>Non-Budget Program Support Total</b>	<b>\$2,506.00</b>	<b>\$337.00</b>	<b>\$337.00</b>	<b>\$2,169.00</b>	
038 Columbia District Church Ext	\$273.00	\$22.75	\$273.00	\$0.00	100
<b>District Askings Total</b>	<b>\$273.00</b>	<b>\$22.75</b>	<b>\$273.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$575.52	\$6,330.72		
017 Flexible Benefit Plan		\$216.66	\$2,383.26		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$132.81	\$1,460.91		
<b>Billed Benefits Total</b>		<b>\$2,218.99</b>	<b>\$24,408.89</b>		
021 Human Relations Day		\$0.00	\$77.00		
022 UMCOR Sunday		\$0.00	\$862.00		
023 United Methodist Student Day		\$342.00	\$342.00		
024 World Communion Day		\$0.00	\$217.00		
027 Native American Ministries Day		\$0.00	\$443.00		
181 UNICEF		\$0.00	\$323.04		
499 Advance Projects		\$0.00	\$752.00		
<b>Other Gifts Total</b>		<b>\$342.00</b>	<b>\$3,016.04</b>		
<b>Grand Totals:</b>		<b>\$4,295.24</b>	<b>\$44,528.93</b>		

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MONTHLY REMITTANCE STATEMENT

**3 - 103800 Portland: Vermont Hills**

**December 31, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$27,750.00	\$6,937.50	\$27,750.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$27,750.00</b>	<b>\$6,937.50</b>	<b>\$27,750.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$4,219.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,219.00</b>	
038 Columbia District Church Ext	\$378.00	\$0.00	\$0.00	\$378.00	0
<b>District Askings Total</b>	<b>\$378.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$378.00</b>	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$612.24	\$6,122.37		
018 Health Premium Contribution		\$233.00	\$2,796.00		
019 Comprehensive Protection Plan		\$141.29	\$1,412.87		
<b>Billed Benefits Total</b>		<b>\$2,280.53</b>	<b>\$25,859.24</b>		
022 UMCOR Sunday		\$0.00	\$50.00		
024 World Communion Day		\$225.00	\$225.00		
244 Columbia District HFH		\$2,499.00	\$2,499.00		
599 UMCOR - Undesignated		\$1,280.00	\$1,280.00		
<b>Other Gifts Total</b>		<b>\$4,004.00</b>	<b>\$4,054.00</b>		
<b>Grand Totals:</b>		<b>\$13,222.03</b>	<b>\$57,663.24</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103825 Portland: West Portland

December 31, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$14,081.00	\$4,801.83	\$14,081.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$14,081.00</b>	<b>\$4,801.83</b>	<b>\$14,081.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$823.00	\$550.42	\$823.00	\$0.00	100
012 Campus Ministry	\$617.00	\$412.59	\$617.00	\$0.00	100
013 Youth & Young Adult Ministry	\$82.00	\$0.00	\$82.00	\$0.00	100
014 Hispanic Ministry	\$617.00	\$412.59	\$617.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$2,139.00</b>	<b>\$1,375.60</b>	<b>\$2,139.00</b>	<b>\$0.00</b>	
038 Columbia District Church Ext	\$144.00	\$96.00	\$144.00	\$0.00	100
<b>District Askings Total</b>	<b>\$144.00</b>	<b>\$96.00</b>	<b>\$144.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$414.40	\$5,253.60		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$414.40</b>	<b>\$5,253.60</b>		
<b>Grand Totals:</b>		<b>\$6,687.83</b>	<b>\$21,617.60</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103850 Portland: Wilshire

December 31, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$7,542.00	\$435.00	\$4,244.10	\$3,297.90	56
<b>Apportionments Total</b>	<b>\$7,542.00</b>	<b>\$435.00</b>	<b>\$4,244.10</b>	<b>\$3,297.90</b>	
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
<b>Non-Budget Program Support</b>	<b>\$1,147.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,147.00</b>	
<b>Total</b>					
038 Columbia District Church Ext	\$135.00	\$0.00	\$135.00	\$0.00	100
<b>District Askings Total</b>	<b>\$135.00</b>	<b>\$0.00</b>	<b>\$135.00</b>	<b>\$0.00</b>	
<b>Grand Totals:</b>		<b>\$435.00</b>	<b>\$4,379.10</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103900 Rainier

December 31, 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	\$545.00	\$3,110.00	\$3,992.00	44
<b>Apportionments Total</b>	<b>\$7,102.00</b>	<b>\$545.00</b>	<b>\$3,110.00</b>	<b>\$3,992.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,079.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,079.00</b>	
038 Columbia District Church Ext	\$135.00	\$135.00	\$135.00	\$0.00	100
040 Cascadia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
<b>District Askings Total</b>	<b>\$135.00</b>	<b>\$135.00</b>	<b>\$135.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$1,294.00	\$7,764.00		
016 CRSP Pension Plan		\$538.96	\$3,233.76		
018 Health Premium Contribution		\$124.38	\$746.28		
019 Comprehensive Protection Plan		\$124.38	\$746.28		
<b>Billed Benefits Total</b>		<b>\$2,081.72</b>	<b>\$12,490.32</b>		
021 Human Relations Day		\$0.00	\$35.00		
022 UMCOR Sunday		\$0.00	\$197.00		
024 World Communion Day		\$0.00	\$43.00		
025 Peace with Justice Day		\$0.00	\$67.00		
027 Native American Ministries Day		\$0.00	\$80.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$422.00</b>		
<b>Grand Totals:</b>		<b>\$2,761.72</b>	<b>\$16,157.32</b>		

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MONTHLY REMITTANCE STATEMENT

**3 - 104050 Saint Helens**

**December 31, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$11,872.00	\$1,872.00	\$11,872.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$11,872.00</b>	<b>\$1,872.00</b>	<b>\$11,872.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$694.00	\$694.00	\$694.00	\$0.00	100
012 Campus Ministry	\$521.00	\$521.00	\$521.00	\$0.00	100
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
<b>Non-Budget Program Support Total</b>	<b>\$1,805.00</b>	<b>\$1,215.00</b>	<b>\$1,805.00</b>	<b>\$0.00</b>	
038 Columbia District Church Ext	\$201.00	\$0.00	\$201.00	\$0.00	100
<b>District Askings Total</b>	<b>\$201.00</b>	<b>\$0.00</b>	<b>\$201.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$647.00	\$7,139.00		
016 CRSP Pension Plan		\$269.48	\$2,977.48		
018 Health Premium Contribution		\$62.19	\$733.78		
019 Comprehensive Protection Plan		\$62.19	\$675.06		
<b>Billed Benefits Total</b>		<b>\$1,040.86</b>	<b>\$11,525.32</b>		
021 Human Relations Day		\$0.00	\$65.00		
022 UMCOR Sunday		\$0.00	\$716.00		
023 United Methodist Student Day		\$204.00	\$204.00		
024 World Communion Day		\$0.00	\$116.00		
025 Peace with Justice Day		\$0.00	\$138.00		
027 Native American Ministries Day		\$0.00	\$145.00		
499 Advance Projects		\$100.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$304.00</b>	<b>\$1,484.00</b>		
<b>Grand Totals:</b>		<b>\$4,431.86</b>	<b>\$26,887.32</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 104600 The Dalles

December 31, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$7,752.00	\$1,189.61	\$6,074.72	\$1,677.28	78
<b>Apportionments Total</b>	<b>\$7,752.00</b>	<b>\$1,189.61</b>	<b>\$6,074.72</b>	<b>\$1,677.28</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,178.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,178.00</b>	
038 Columbia District Church Ext	\$234.00	\$0.00	\$0.00	\$234.00	0
<b>District Askings Total</b>	<b>\$234.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$234.00</b>	
016 CRSP Pension Plan		\$258.31	\$3,099.72		
<b>Billed Benefits Total</b>		<b>\$258.31</b>	<b>\$3,099.72</b>		
022 UMCOR Sunday		\$0.00	\$78.00		
499 Advance Projects		\$716.67	\$900.67		
599 UMCOR - Undesignated		\$0.00	\$150.00		
<b>Other Gifts Total</b>		<b>\$716.67</b>	<b>\$1,128.67</b>		
<b>Grand Totals:</b>		<b>\$2,164.59</b>	<b>\$10,303.11</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 104700 Troutdale: Faith

December 31, 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	\$2,319.00	\$11,944.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$11,944.00</b>	<b>\$2,319.00</b>	<b>\$11,944.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,816.00</b>	<b>\$0.00</b>	<b>\$1,816.00</b>	<b>\$0.00</b>	
038 Columbia District Church Ext	\$159.00	\$0.00	\$159.00	\$0.00	100
<b>District Askings Total</b>	<b>\$159.00</b>	<b>\$0.00</b>	<b>\$159.00</b>	<b>\$0.00</b>	
016 CRSP Pension Plan		\$653.90	\$3,923.40		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$653.90</b>	<b>\$3,923.40</b>		
022 UMCOR Sunday		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$100.00</b>		
<b>Grand Totals:</b>		<b>\$2,972.90</b>	<b>\$17,942.40</b>		

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

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If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto: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

3 - 104925 Wasco

December 31, 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
<b>Apportionments Total</b>	<b>\$5,539.00</b>	<b>\$0.00</b>	<b>\$4,500.00</b>	<b>\$1,039.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$842.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$842.00</b>	
038 Columbia District Church Ext	\$180.00	\$0.00	\$0.00	\$180.00	0
<b>District Askings Total</b>	<b>\$180.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$180.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$4,500.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 105000 Weston

December 31, 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
<b>Apportionments Total</b>	<b>\$4,804.00</b>	<b>\$0.00</b>	<b>\$4,804.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$731.00</b>	<b>\$0.00</b>	<b>\$731.00</b>	<b>\$0.00</b>	
038 Columbia District Church Ext	\$84.00	\$0.00	\$84.00	\$0.00	100
<b>District Askings Total</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$84.00</b>	<b>\$0.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$5,619.00</b>		

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