

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

4 - 100125 Albany

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$33,606.00	\$2,852.00	\$31,372.00	\$2,234.00	93
Apportionments Total	\$33,606.00	\$2,852.00	\$31,372.00	\$2,234.00	
011 Vital Church Project	\$1,965.00	\$0.00	\$0.00	\$1,965.00	0
012 Campus Ministry	\$1,474.00	\$0.00	\$0.00	\$1,474.00	0
013 Youth & Young Adult Ministry	\$196.00	\$0.00	\$0.00	\$196.00	0
014 Hispanic Ministry	\$1,474.00	\$0.00	\$0.00	\$1,474.00	0
Non-Budget Program Support Total	\$5,109.00	\$0.00	\$0.00	\$5,109.00	
039 Crater Lake District Church Ext	\$310.00	\$0.00	\$0.00	\$310.00	0
District Askings Total	\$310.00	\$0.00	\$0.00	\$310.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$686.45	\$8,237.40		
017 Flexible Benefit Plan		\$250.00	\$3,000.00		
018 Health Premium Contribution		\$19.00	\$228.00		
019 Comprehensive Protection Plan		\$158.41	\$1,900.92		
Billed Benefits Total		\$2,407.86	\$28,894.32		
Grand Totals:		\$5,259.86	\$60,266.32		

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MONTHLY REMITTANCE STATEMENT

4 - 100250 Ashland

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$41,708.00	\$0.00	\$25,566.24	\$16,141.76	61
Apportionments Total	\$41,708.00	\$0.00	\$25,566.24	\$16,141.76	
011 Vital Church Project	\$2,439.00	\$0.00	\$0.00	\$2,439.00	0
012 Campus Ministry	\$1,829.00	\$0.00	\$0.00	\$1,829.00	0
013 Youth & Young Adult Ministry	\$244.00	\$0.00	\$0.00	\$244.00	0
014 Hispanic Ministry	\$1,829.00	\$0.00	\$0.00	\$1,829.00	0
Non-Budget Program Support Total	\$6,341.00	\$0.00	\$0.00	\$6,341.00	
039 Crater Lake District Church Ext	\$416.00	\$0.00	\$0.00	\$416.00	0
District Askings Total	\$416.00	\$0.00	\$0.00	\$416.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$1,272.10	\$15,265.20		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$293.56	\$3,522.72		
Billed Benefits Total		\$2,859.66	\$34,315.92		
022 UMCOR Sunday		\$0.00	\$481.00		
499 Advance Projects		\$0.00	\$125.00		
Other Gifts Total		\$0.00	\$606.00		
Grand Totals:		\$2,859.66	\$60,488.16		

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MONTHLY REMITTANCE STATEMENT

4 - 100700 Camas Valley

December 31, 2018

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

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

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MONTHLY REMITTANCE STATEMENT

4 - 100750 Canyonville

December 31, 2018

Canyonville UMC
PO Box 143
Canyonville, OR 97417-0143

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,769.00	\$100.00	\$600.00	\$5,169.00	10
Apportionments Total	\$5,769.00	\$100.00	\$600.00	\$5,169.00	
011 Vital Church Project	\$337.00	\$0.00	\$0.00	\$337.00	0
012 Campus Ministry	\$253.00	\$0.00	\$0.00	\$253.00	0
013 Youth & Young Adult Ministry	\$34.00	\$0.00	\$0.00	\$34.00	0
014 Hispanic Ministry	\$253.00	\$0.00	\$0.00	\$253.00	0
Non-Budget Program Support Total	\$877.00	\$0.00	\$0.00	\$877.00	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
District Askings Total	\$48.00	\$0.00	\$0.00	\$48.00	
015 Health Insurance Premium		\$517.66	\$6,211.92		
016 CRSP Pension Plan		\$192.83	\$2,313.96		
019 Comprehensive Protection Plan		\$44.50	\$534.00		
Billed Benefits Total		\$754.99	\$9,059.88		
Grand Totals:		\$854.99	\$9,659.88		

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MONTHLY REMITTANCE STATEMENT

4 - 100800 Cave Junction: Immanuel

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,233.00	\$2,294.70	\$6,233.00	\$0.00	100
Apportionments Total	\$6,233.00	\$2,294.70	\$6,233.00	\$0.00	
011 Vital Church Project	\$364.00	\$0.00	\$364.00	\$0.00	100
012 Campus Ministry	\$273.00	\$0.00	\$273.00	\$0.00	100
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$36.00	\$0.00	100
014 Hispanic Ministry	\$273.00	\$0.00	\$273.00	\$0.00	100
Non-Budget Program Support Total	\$946.00	\$0.00	\$946.00	\$0.00	
039 Crater Lake District Church Ext	\$68.00	\$68.00	\$68.00	\$0.00	100
District Askings Total	\$68.00	\$68.00	\$68.00	\$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		
027 Native American Ministries Day		\$0.00	\$10.00		
599 UMCOR - Undesignated		\$0.00	\$16.10		
Other Gifts Total		\$0.00	\$26.10		
Grand Totals:		\$2,362.70	\$7,273.10		

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MONTHLY REMITTANCE STATEMENT

4 - 100825 Chiloquin

December 31, 2018

Chiloquin UMC
PO Box 485
Chiloquin, OR 97624-0485

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

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MONTHLY REMITTANCE STATEMENT

4 - 100900 Coburg

December 31, 2018

Coburg UMC
PO Box 8128
Coburg, OR 97408-1304

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,834.00	\$5,050.00	\$5,050.00	\$3,784.00	57
Apportionments Total	\$8,834.00	\$5,050.00	\$5,050.00	\$3,784.00	
011 Vital Church Project	\$517.00	\$0.00	\$0.00	\$517.00	0
012 Campus Ministry	\$387.00	\$0.00	\$0.00	\$387.00	0
013 Youth & Young Adult Ministry	\$52.00	\$0.00	\$0.00	\$52.00	0
014 Hispanic Ministry	\$387.00	\$0.00	\$0.00	\$387.00	0
Non-Budget Program Support Total	\$1,343.00	\$0.00	\$0.00	\$1,343.00	
039 Crater Lake District Church Ext	\$126.00	\$0.00	\$0.00	\$126.00	0
District Askings Total	\$126.00	\$0.00	\$0.00	\$126.00	
015 Health Insurance Premium		\$647.00	\$7,764.00		
016 CRSP Pension Plan		\$306.85	\$3,682.20		
017 Flexible Benefit Plan		\$208.33	\$2,374.96		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$70.81	\$849.72		
Billed Benefits Total		\$1,232.99	\$14,670.88		
499 Advance Projects		\$50.00	\$250.00		
Other Gifts Total		\$50.00	\$250.00		
Grand Totals:		\$6,332.99	\$19,970.88		

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MONTHLY REMITTANCE STATEMENT

4 - 100930 Coos Bay: Harmony

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$27,080.00	\$3,096.04	\$7,445.04	\$19,634.96	27
Apportionments Total	\$27,080.00	\$3,096.04	\$7,445.04	\$19,634.96	
011 Vital Church Project	\$1,583.00	\$0.00	\$0.00	\$1,583.00	0
012 Campus Ministry	\$1,188.00	\$0.00	\$0.00	\$1,188.00	0
013 Youth & Young Adult Ministry	\$158.00	\$0.00	\$0.00	\$158.00	0
014 Hispanic Ministry	\$1,188.00	\$0.00	\$0.00	\$1,188.00	0
Non-Budget Program Support Total	\$4,117.00	\$0.00	\$0.00	\$4,117.00	
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$216.00	\$0.00	100
District Askings Total	\$216.00	\$0.00	\$216.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$0.00	\$3,737.52		
017 Flexible Benefit Plan		\$0.00	\$1,249.98		
018 Health Premium Contribution		\$0.00	\$1,105.92		
019 Comprehensive Protection Plan		\$0.00	\$862.50		
Billed Benefits Total		\$0.00	\$14,719.92		
022 UMCOR Sunday		\$0.00	\$249.00		
499 Advance Projects		\$200.00	\$200.00		
Other Gifts Total		\$200.00	\$449.00		
Grand Totals:		\$3,296.04	\$22,829.96		

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MONTHLY REMITTANCE STATEMENT

4 - 100950 Coquille: Pioneer

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,069.00	\$339.20	\$4,082.87	(\$13.87)	100
Apportionments Total	\$4,069.00	\$339.20	\$4,082.87	(\$13.87)	
011 Vital Church Project	\$238.00	\$19.83	\$236.88	\$1.12	100
012 Campus Ministry	\$178.00	\$14.83	\$177.21	\$0.79	100
013 Youth & Young Adult Ministry	\$24.00	\$2.00	\$23.92	\$0.08	100
014 Hispanic Ministry	\$178.00	\$14.83	\$177.21	\$0.79	100
Non-Budget Program Support Total	\$618.00	\$51.49	\$615.22	\$2.78	
039 Crater Lake District Church Ext	\$88.00	\$7.30	\$80.30	\$7.70	91
District Askings Total	\$88.00	\$7.30	\$80.30	\$7.70	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$350.00	\$492.00		
599 UMCOR - Undesignated		\$0.00	\$75.00		
Other Gifts Total		\$350.00	\$567.00		
Grand Totals:		\$747.99	\$5,345.39		

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MONTHLY REMITTANCE STATEMENT

4 - 101000 Corvallis

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$80,094.00	\$26,698.00	\$80,094.00	\$0.00	100
Apportionments Total	\$80,094.00	\$26,698.00	\$80,094.00	\$0.00	
011 Vital Church Project	\$4,683.00	\$0.00	\$0.00	\$4,683.00	0
012 Campus Ministry	\$3,512.00	\$0.00	\$0.00	\$3,512.00	0
013 Youth & Young Adult Ministry	\$468.00	\$0.00	\$0.00	\$468.00	0
014 Hispanic Ministry	\$3,512.00	\$0.00	\$0.00	\$3,512.00	0
Non-Budget Program Support Total	\$12,175.00	\$0.00	\$0.00	\$12,175.00	
039 Crater Lake District Church Ext	\$668.00	\$0.00	\$0.00	\$668.00	0
District Askings Total	\$668.00	\$0.00	\$0.00	\$668.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$781.39	\$9,376.68		
017 Flexible Benefit Plan		\$150.00	\$1,800.00		
018 Health Premium Contribution		\$77.62	\$931.44		
019 Comprehensive Protection Plan		\$180.32	\$2,163.84		
Billed Benefits Total		\$2,483.33	\$29,799.96		
021 Human Relations Day		\$0.00	\$545.00		
022 UMCOR Sunday		\$0.00	\$2,306.00		
023 United Methodist Student Day		\$0.00	\$310.55		
024 World Communion Day		\$390.80	\$390.80		
025 Peace with Justice Day		\$0.00	\$310.00		
027 Native American Ministries Day		\$0.00	\$585.00		
261 Emergency Response Teams		\$1,245.00	\$1,245.00		
499 Advance Projects		\$100.00	\$4,510.00		
599 UMCOR - Undesignated		\$0.00	\$100.00		
Other Gifts Total		\$1,735.80	\$10,302.35		
Grand Totals:		\$30,917.13	\$120,196.31		

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MONTHLY REMITTANCE STATEMENT

4 - 101025 Cottage Grove

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,395.00	\$0.00	\$500.00	\$13,895.00	3
Apportionments Total	\$14,395.00	\$0.00	\$500.00	\$13,895.00	
011 Vital Church Project	\$842.00	\$0.00	\$0.00	\$842.00	0
012 Campus Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
013 Youth & Young Adult Ministry	\$84.00	\$0.00	\$0.00	\$84.00	0
014 Hispanic Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
Non-Budget Program Support Total	\$2,188.00	\$0.00	\$0.00	\$2,188.00	
039 Crater Lake District Church Ext	\$100.00	\$0.00	\$0.00	\$100.00	0
District Askings Total	\$100.00	\$0.00	\$0.00	\$100.00	
015 Health Insurance Premium		\$905.83	\$10,869.99		
016 CRSP Pension Plan		\$433.33	\$5,199.96		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$161.00	\$1,932.00		
019 Comprehensive Protection Plan		\$100.00	\$1,199.97		
Billed Benefits Total		\$1,600.16	\$19,201.92		
499 Advance Projects		\$50.00	\$50.00		
Other Gifts Total		\$50.00	\$50.00		
Grand Totals:		\$1,650.16	\$19,751.92		

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MONTHLY REMITTANCE STATEMENT

4 - 101125 Drain: Hope

December 31, 2018

Hope UMC
PO Box 307
Drain, OR 97435-0307

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,773.00	(\$727.00)	\$4,773.00	\$0.00	100
Apportionments Total	\$4,773.00	(\$727.00)	\$4,773.00	\$0.00	
011 Vital Church Project	\$279.00	\$279.00	\$279.00	\$0.00	100
012 Campus Ministry	\$209.00	\$209.00	\$209.00	\$0.00	100
013 Youth & Young Adult Ministry	\$28.00	\$28.00	\$28.00	\$0.00	100
014 Hispanic Ministry	\$209.00	\$209.00	\$209.00	\$0.00	100
Non-Budget Program Support Total	\$725.00	\$725.00	\$725.00	\$0.00	
039 Crater Lake District Church Ext	\$60.00	\$2.00	\$2.00	\$58.00	3
District Askings Total	\$60.00	\$2.00	\$2.00	\$58.00	
015 Health Insurance Premium		\$670.80	\$4,657.92		
016 CRSP Pension Plan		\$193.03	\$2,316.36		
019 Comprehensive Protection Plan		\$44.55	\$534.60		
Billed Benefits Total		\$908.38	\$7,508.88		
499 Advance Projects		\$542.00	\$842.00		
Other Gifts Total		\$542.00	\$842.00		
Grand Totals:		\$1,450.38	\$13,850.88		

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

MONTHLY REMITTANCE STATEMENT

4 - 101325 Eugene: Asbury

December 31, 2018

Asbury UMC
1090 Berntzen Rd
Eugene,OR 97402-1827

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,227.00	\$1,704.51	\$10,227.00	\$0.00	100
Apportionments Total	\$10,227.00	\$1,704.51	\$10,227.00	\$0.00	
011 Vital Church Project	\$598.00	\$99.66	\$598.00	\$0.00	100
012 Campus Ministry	\$448.00	\$74.65	\$448.00	\$0.00	100
013 Youth & Young Adult Ministry	\$60.00	\$10.00	\$60.00	\$0.00	100
014 Hispanic Ministry	\$448.00	\$74.68	\$448.00	\$0.00	100
Non-Budget Program Support	\$1,554.00	\$258.99	\$1,554.00	\$0.00	
Total					
039 Crater Lake District Church Ext	\$120.00	\$20.00	\$120.00	\$0.00	100
District Askings Total	\$120.00	\$20.00	\$120.00	\$0.00	
Grand Totals:		\$1,983.50	\$11,901.00		

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

MONTHLY REMITTANCE STATEMENT

4 - 101350 Eugene: First

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$78,998.00	\$13,166.34	\$78,998.04	(\$0.04)	100
Apportionments Total	\$78,998.00	\$13,166.34	\$78,998.04	(\$0.04)	
011 Vital Church Project	\$4,619.00	\$0.00	\$0.00	\$4,619.00	0
012 Campus Ministry	\$3,464.00	\$0.00	\$0.00	\$3,464.00	0
013 Youth & Young Adult Ministry	\$462.00	\$0.00	\$0.00	\$462.00	0
014 Hispanic Ministry	\$3,464.00	\$0.00	\$0.00	\$3,464.00	0
Non-Budget Program Support Total	\$12,009.00	\$0.00	\$0.00	\$12,009.00	
039 Crater Lake District Church Ext	\$840.00	\$0.00	\$0.00	\$840.00	0
District Askings Total	\$840.00	\$0.00	\$0.00	\$840.00	
015 Health Insurance Premium		\$5,176.00	\$31,056.00		
016 CRSP Pension Plan		\$2,352.46	\$14,972.09		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$128.00	\$768.00		
019 Comprehensive Protection Plan		\$542.86	\$3,455.04		
Billed Benefits Total		\$8,199.32	\$50,251.13		
100 Miscellaneous		\$0.00	\$200.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$3,000.00		
599 UMCOR - Undesignated		\$440.00	\$2,352.00		
601 Africa University Fund (WSS)		\$0.00	\$50.00		
Other Gifts Total		\$440.00	\$5,602.00		
Grand Totals:		\$21,805.66	\$134,851.17		

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MONTHLY REMITTANCE STATEMENT

4 - 101375 Eugene: Trinity

December 31, 2018

Trinity UMC
440 Maxwell Rd
Eugene, OR 97404-2355

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$28,111.00	\$0.00	\$678.00	\$27,433.00	2
Apportionments Total	\$28,111.00	\$0.00	\$678.00	\$27,433.00	
011 Vital Church Project	\$1,644.00	\$0.00	\$0.00	\$1,644.00	0
012 Campus Ministry	\$1,233.00	\$0.00	\$0.00	\$1,233.00	0
013 Youth & Young Adult Ministry	\$164.00	\$0.00	\$0.00	\$164.00	0
014 Hispanic Ministry	\$1,233.00	\$0.00	\$0.00	\$1,233.00	0
Non-Budget Program Support Total	\$4,274.00	\$0.00	\$0.00	\$4,274.00	
039 Crater Lake District Church Ext	\$314.00	\$0.00	\$0.00	\$314.00	0
District Askings Total	\$314.00	\$0.00	\$0.00	\$314.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$593.67	\$7,124.04		
017 Flexible Benefit Plan		\$80.00	\$1,105.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$137.00	\$1,644.00		
Billed Benefits Total		\$2,104.67	\$25,401.04		
022 UMCOR Sunday		\$0.00	\$274.00		
499 Advance Projects		\$0.00	\$70.00		
601 Africa University Fund (WSS)		\$0.00	\$45.00		
Other Gifts Total		\$0.00	\$389.00		
Grand Totals:		\$2,104.67	\$26,468.04		

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MONTHLY REMITTANCE STATEMENT

4 - 101400 Eugene: Wesley

December 31, 2018

Wesley UMC
1385 Oakway Rd
Eugene,OR 97401-5416

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$39,479.00	\$3,289.91	\$39,479.00	\$0.00	100
Apportionments Total	\$39,479.00	\$3,289.91	\$39,479.00	\$0.00	
011 Vital Church Project	\$2,308.00	\$2,309.00	\$2,309.00	(\$1.00)	100
012 Campus Ministry	\$1,731.00	\$1,731.00	\$1,731.00	\$0.00	100
013 Youth & Young Adult Ministry	\$231.00	\$231.00	\$231.00	\$0.00	100
014 Hispanic Ministry	\$1,731.00	\$1,731.00	\$1,731.00	\$0.00	100
Non-Budget Program Support Total	\$6,001.00	\$6,002.00	\$6,002.00	(\$1.00)	
039 Crater Lake District Church Ext	\$334.00	\$334.00	\$334.00	\$0.00	100
District Askings Total	\$334.00	\$334.00	\$334.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$563.33	\$6,723.24		
017 Flexible Benefit Plan		\$150.00	\$1,800.00		
018 Health Premium Contribution		\$203.32	\$2,439.84		
019 Comprehensive Protection Plan		\$130.00	\$1,551.52		
Billed Benefits Total		\$2,340.65	\$28,042.60		
022 UMCOR Sunday		\$0.00	\$227.00		
024 World Communion Day		\$0.00	\$20.00		
499 Advance Projects		\$0.00	\$920.00		
Other Gifts Total		\$0.00	\$1,167.00		
Grand Totals:		\$11,966.56	\$75,024.60		

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MONTHLY REMITTANCE STATEMENT

4 - 101475 Florence

December 31, 2018

Florence UMC
333 Kingwood St
Florence, OR 97439-9360

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,243.00	\$603.58	\$7,242.96	\$0.04	100
Apportionments Total	\$7,243.00	\$603.58	\$7,242.96	\$0.04	
011 Vital Church Project	\$424.00	\$35.33	\$423.96	\$0.04	100
012 Campus Ministry	\$318.00	\$26.50	\$318.00	\$0.00	100
013 Youth & Young Adult Ministry	\$42.00	\$3.50	\$42.00	\$0.00	100
014 Hispanic Ministry	\$318.00	\$26.50	\$318.00	\$0.00	100
Non-Budget Program Support Total	\$1,102.00	\$91.83	\$1,101.96	\$0.04	
039 Crater Lake District Church Ext	\$182.00	\$15.17	\$182.04	(\$0.04)	100
District Askings Total	\$182.00	\$15.17	\$182.04	(\$0.04)	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$121.00		
022 UMCOR Sunday		\$0.00	\$50.00		
024 World Communion Day		\$0.00	\$10.00		
025 Peace with Justice Day		\$0.00	\$203.00		
027 Native American Ministries Day		\$0.00	\$210.00		
499 Advance Projects		\$130.00	\$651.00		
Other Gifts Total		\$130.00	\$1,245.00		
Grand Totals:		\$840.58	\$9,771.96		

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MONTHLY REMITTANCE STATEMENT

4 - 101525 Fort Klamath

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,621.00	\$821.00	\$1,621.00	\$0.00	100
Apportionments Total	\$1,621.00	\$821.00	\$1,621.00	\$0.00	
011 Vital Church Project	\$95.00	\$0.00	\$0.00	\$95.00	0
012 Campus Ministry	\$71.00	\$0.00	\$0.00	\$71.00	0
013 Youth & Young Adult Ministry	\$9.00	\$0.00	\$0.00	\$9.00	0
014 Hispanic Ministry	\$71.00	\$0.00	\$0.00	\$71.00	0
Non-Budget Program Support	\$246.00	\$0.00	\$0.00	\$246.00	
Total					
039 Crater Lake District Church Ext	\$26.00	\$0.00	\$0.00	\$26.00	0
District Askings Total	\$26.00	\$0.00	\$0.00	\$26.00	
Grand Totals:		\$821.00	\$1,621.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101625 Gold Hill

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,631.00	\$1,582.50	\$8,631.00	\$0.00	100
Apportionments Total	\$8,631.00	\$1,582.50	\$8,631.00	\$0.00	
011 Vital Church Project	\$505.00	\$0.00	\$505.00	\$0.00	100
012 Campus Ministry	\$379.00	\$0.00	\$379.00	\$0.00	100
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$50.00	\$0.00	100
014 Hispanic Ministry	\$379.00	\$0.00	\$379.00	\$0.00	100
Non-Budget Program Support	\$1,313.00	\$0.00	\$1,313.00	\$0.00	
Total					
039 Crater Lake District Church Ext	\$78.00	\$0.00	\$79.00	(\$1.00)	101
District Askings Total	\$78.00	\$0.00	\$79.00	(\$1.00)	
022 UMCOR Sunday		\$0.00	\$116.20		
499 Advance Projects		\$50.00	\$210.00		
Other Gifts Total		\$50.00	\$326.20		
Grand Totals:		\$1,632.50	\$10,349.20		

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MONTHLY REMITTANCE STATEMENT

4 - 101700 Grants Pass: Newman

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$45,478.00	\$3,789.83	\$45,478.13	(\$0.13)	100
Apportionments Total	\$45,478.00	\$3,789.83	\$45,478.13	(\$0.13)	
011 Vital Church Project	\$2,659.00	\$0.00	\$0.00	\$2,659.00	0
012 Campus Ministry	\$1,994.00	\$0.00	\$0.00	\$1,994.00	0
013 Youth & Young Adult Ministry	\$266.00	\$0.00	\$0.00	\$266.00	0
014 Hispanic Ministry	\$1,994.00	\$0.00	\$0.00	\$1,994.00	0
Non-Budget Program Support Total	\$6,913.00	\$0.00	\$0.00	\$6,913.00	
039 Crater Lake District Church Ext	\$510.00	\$0.00	\$0.00	\$510.00	0
District Askings Total	\$510.00	\$0.00	\$0.00	\$510.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$689.70	\$8,276.45		
017 Flexible Benefit Plan		\$250.00	\$3,000.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$159.16	\$1,909.93		
Billed Benefits Total		\$2,392.86	\$28,714.38		
499 Advance Projects		\$1,415.00	\$1,730.00		
599 UMCOR - Undesignated		\$695.00	\$1,980.00		
Other Gifts Total		\$2,110.00	\$3,710.00		
Grand Totals:		\$8,292.69	\$77,902.51		

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MONTHLY REMITTANCE STATEMENT

4 - 101830 Halsey: Spirit of the Valley

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,085.00	\$840.38	\$10,085.00	\$0.00	100
Apportionments Total	\$10,085.00	\$840.38	\$10,085.00	\$0.00	
011 Vital Church Project	\$590.00	\$49.13	\$590.00	\$0.00	100
012 Campus Ministry	\$442.00	\$36.87	\$442.00	\$0.00	100
013 Youth & Young Adult Ministry	\$59.00	\$4.88	\$59.00	\$0.00	100
014 Hispanic Ministry	\$442.00	\$36.87	\$442.00	\$0.00	100
Non-Budget Program Support Total	\$1,533.00	\$127.75	\$1,533.00	\$0.00	
039 Crater Lake District Church Ext	\$170.00	\$14.13	\$170.00	\$0.00	100
District Askings Total	\$170.00	\$14.13	\$170.00	\$0.00	
015 Health Insurance Premium		\$452.90	\$5,434.80		
016 CRSP Pension Plan		\$217.79	\$2,613.48		
018 Health Premium Contribution		\$100.00	\$1,200.00		
019 Comprehensive Protection Plan		\$50.26	\$603.12		
Billed Benefits Total		\$820.95	\$9,851.40		
022 UMCOR Sunday		\$0.00	\$240.00		
499 Advance Projects		\$0.00	\$200.00		
Other Gifts Total		\$0.00	\$440.00		
Grand Totals:		\$1,803.21	\$22,079.40		

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MONTHLY REMITTANCE STATEMENT

4 - 102150 Junction City

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,532.00	\$1,588.65	\$9,532.15	(\$0.15)	100
Apportionments Total	\$9,532.00	\$1,588.65	\$9,532.15	(\$0.15)	
011 Vital Church Project	\$557.00	\$92.80	\$557.00	\$0.00	100
012 Campus Ministry	\$418.00	\$69.70	\$418.00	\$0.00	100
013 Youth & Young Adult Ministry	\$56.00	\$9.30	\$56.00	\$0.00	100
014 Hispanic Ministry	\$418.00	\$69.70	\$418.00	\$0.00	100
Non-Budget Program Support Total	\$1,449.00	\$241.50	\$1,449.00	\$0.00	
039 Crater Lake District Church Ext	\$164.00	\$27.30	\$164.00	\$0.00	100
District Askings Total	\$164.00	\$27.30	\$164.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$7,764.00		
016 CRSP Pension Plan		\$542.20	\$3,646.45		
017 Flexible Benefit Plan		\$416.75	\$2,166.72		
019 Comprehensive Protection Plan		\$125.12	\$841.47		
Billed Benefits Total		\$2,378.07	\$14,418.64		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$4,235.52	\$25,563.79		

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MONTHLY REMITTANCE STATEMENT

4 - 102225 Klamath Falls

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,676.00	\$6,000.00	\$18,684.00	(\$8.00)	100
Apportionments Total	\$18,676.00	\$6,000.00	\$18,684.00	(\$8.00)	
011 Vital Church Project	\$1,092.00	\$0.00	\$5.00	\$1,087.00	0
012 Campus Ministry	\$819.00	\$0.00	\$5.00	\$814.00	1
013 Youth & Young Adult Ministry	\$109.00	\$0.00	\$5.00	\$104.00	5
014 Hispanic Ministry	\$819.00	\$0.00	\$5.00	\$814.00	1
Non-Budget Program Support Total	\$2,839.00	\$0.00	\$20.00	\$2,819.00	
039 Crater Lake District Church Ext	\$268.00	\$0.00	\$0.00	\$268.00	0
District Askings Total	\$268.00	\$0.00	\$0.00	\$268.00	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$0.00	\$3,445.02		
018 Health Premium Contribution		\$0.00	\$1,020.00		
019 Comprehensive Protection Plan		\$0.00	\$795.00		
Billed Benefits Total		\$0.00	\$13,024.02		
021 Human Relations Day		\$0.00	\$132.50		
022 UMCOR Sunday		\$0.00	\$100.00		
023 United Methodist Student Day		\$37.00	\$37.00		
024 World Communion Day		\$0.00	\$60.00		
025 Peace with Justice Day		\$0.00	\$61.00		
027 Native American Ministries Day		\$0.00	\$57.00		
181 UNICEF		\$0.00	\$167.75		
499 Advance Projects		\$20.00	\$20.00		
599 UMCOR - Undesignated		\$100.05	\$613.05		
Other Gifts Total		\$157.05	\$1,248.30		
Grand Totals:		\$6,157.05	\$32,976.32		

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MONTHLY REMITTANCE STATEMENT

4 - 102350 Lakeview

December 31, 2018

Lakeview UMC
PO Box 1345
Lakeview, OR 97630-0053

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,178.00	\$200.00	\$200.00	\$3,978.00	5
Apportionments Total	\$4,178.00	\$200.00	\$200.00	\$3,978.00	
011 Vital Church Project	\$244.00	\$0.00	\$0.00	\$244.00	0
012 Campus Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
Non-Budget Program Support Total	\$634.00	\$0.00	\$0.00	\$634.00	
039 Crater Lake District Church Ext	\$54.00	\$0.00	\$0.00	\$54.00	0
District Askings Total	\$54.00	\$0.00	\$0.00	\$54.00	
499 Advance Projects		\$0.00	\$500.00		
Other Gifts Total		\$0.00	\$500.00		
Grand Totals:		\$200.00	\$700.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 102375 Lebanon

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$20,129.00	\$1,200.00	\$7,200.00	\$12,929.00	36
Apportionments Total	\$20,129.00	\$1,200.00	\$7,200.00	\$12,929.00	
011 Vital Church Project	\$1,177.00	\$0.00	\$0.00	\$1,177.00	0
012 Campus Ministry	\$883.00	\$0.00	\$0.00	\$883.00	0
013 Youth & Young Adult Ministry	\$118.00	\$0.00	\$0.00	\$118.00	0
014 Hispanic Ministry	\$883.00	\$0.00	\$0.00	\$883.00	0
Non-Budget Program Support Total	\$3,061.00	\$0.00	\$0.00	\$3,061.00	
039 Crater Lake District Church Ext	\$370.00	\$0.00	\$0.00	\$370.00	0
District Askings Total	\$370.00	\$0.00	\$0.00	\$370.00	
015 Health Insurance Premium		\$2,588.00	\$15,528.00		
016 CRSP Pension Plan		\$1,205.38	\$7,232.28		
018 Health Premium Contribution		\$38.00	\$228.00		
019 Comprehensive Protection Plan		\$278.16	\$1,668.56		
Billed Benefits Total		\$4,109.54	\$24,656.84		
499 Advance Projects		\$0.00	\$722.00		
Other Gifts Total		\$0.00	\$722.00		
Grand Totals:		\$5,309.54	\$32,578.84		

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MONTHLY REMITTANCE STATEMENT

4 - 102475 Medford

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$39,640.00	\$6,606.66	\$39,639.99	\$0.01	100
Apportionments Total	\$39,640.00	\$6,606.66	\$39,639.99	\$0.01	
011 Vital Church Project	\$2,318.00	\$0.00	\$0.00	\$2,318.00	0
012 Campus Ministry	\$1,738.00	\$0.00	\$0.00	\$1,738.00	0
013 Youth & Young Adult Ministry	\$232.00	\$0.00	\$0.00	\$232.00	0
014 Hispanic Ministry	\$1,738.00	\$0.00	\$0.00	\$1,738.00	0
Non-Budget Program Support Total	\$6,026.00	\$0.00	\$0.00	\$6,026.00	
039 Crater Lake District Church Ext	\$514.00	\$0.00	\$0.00	\$514.00	0
District Askings Total	\$514.00	\$0.00	\$0.00	\$514.00	
015 Health Insurance Premium		\$1,294.00	\$15,484.00		
016 CRSP Pension Plan		\$637.99	\$7,584.99		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$147.23	\$1,750.40		
Billed Benefits Total		\$2,079.22	\$24,819.39		
Grand Totals:		\$8,685.88	\$64,459.38		

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MONTHLY REMITTANCE STATEMENT

4 - 102650 Monroe

December 31, 2018

Monroe UMC
648 Orchard St
Monroe,OR 97456-9411

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,108.00	\$6,158.00	\$6,158.00	(\$50.00)	101
Apportionments Total	\$6,108.00	\$6,158.00	\$6,158.00	(\$50.00)	
011 Vital Church Project	\$357.00	\$357.00	\$357.00	\$0.00	100
012 Campus Ministry	\$268.00	\$268.00	\$268.00	\$0.00	100
013 Youth & Young Adult Ministry	\$36.00	\$36.00	\$36.00	\$0.00	100
014 Hispanic Ministry	\$268.00	\$268.00	\$268.00	\$0.00	100
Non-Budget Program Support Total	\$929.00	\$929.00	\$929.00	\$0.00	
039 Crater Lake District Church Ext	\$72.00	\$122.00	\$122.00	(\$50.00)	169
District Askings Total	\$72.00	\$122.00	\$122.00	(\$50.00)	
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:		\$7,209.00	\$7,209.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102725 Myrtle Creek

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,436.00	\$100.00	\$600.00	\$6,836.00	8
Apportionments Total	\$7,436.00	\$100.00	\$600.00	\$6,836.00	
011 Vital Church Project	\$435.00	\$0.00	\$0.00	\$435.00	0
012 Campus Ministry	\$326.00	\$0.00	\$0.00	\$326.00	0
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$0.00	\$44.00	0
014 Hispanic Ministry	\$326.00	\$0.00	\$0.00	\$326.00	0
Non-Budget Program Support Total	\$1,131.00	\$0.00	\$0.00	\$1,131.00	
039 Crater Lake District Church Ext	\$86.00	\$0.00	\$0.00	\$86.00	0
District Askings Total	\$86.00	\$0.00	\$0.00	\$86.00	
015 Health Insurance Premium		\$776.34	\$9,316.08		
016 CRSP Pension Plan		\$289.25	\$3,471.00		
018 Health Premium Contribution		\$78.00	\$936.00		
019 Comprehensive Protection Plan		\$66.75	\$801.00		
Billed Benefits Total		\$1,210.34	\$14,524.08		
Grand Totals:		\$1,310.34	\$15,124.08		

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MONTHLY REMITTANCE STATEMENT

4 - 102975 Oakridge

December 31, 2018

Oakridge UMC
PO Box 405
Oakridge,OR 97463-0405

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,965.00	\$747.08	\$8,964.96	\$0.04	100
Apportionments Total	\$8,965.00	\$747.08	\$8,964.96	\$0.04	
011 Vital Church Project	\$524.00	\$43.67	\$524.04	(\$0.04)	100
012 Campus Ministry	\$393.00	\$32.75	\$393.00	\$0.00	100
013 Youth & Young Adult Ministry	\$52.00	\$4.33	\$51.96	\$0.04	100
014 Hispanic Ministry	\$393.00	\$32.75	\$393.00	\$0.00	100
Non-Budget Program Support Total	\$1,362.00	\$113.50	\$1,362.00	\$0.00	
039 Crater Lake District Church Ext	\$166.00	\$13.83	\$165.96	\$0.04	100
District Askings Total	\$166.00	\$13.83	\$165.96	\$0.04	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$0.00	\$405.00		
Other Gifts Total		\$0.00	\$405.00		
Grand Totals:		\$874.41	\$10,897.92		

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MONTHLY REMITTANCE STATEMENT

4 - 103200 Philomath: College

December 31, 2018

College UMC
PO Box 670
Philomath,OR 97370-0670

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$20,817.00	\$1,734.75	\$20,817.00	\$0.00	100
Apportionments Total	\$20,817.00	\$1,734.75	\$20,817.00	\$0.00	
011 Vital Church Project	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
012 Campus Ministry	\$913.00	\$0.00	\$0.00	\$913.00	0
013 Youth & Young Adult Ministry	\$122.00	\$0.00	\$0.00	\$122.00	0
014 Hispanic Ministry	\$913.00	\$0.00	\$0.00	\$913.00	0
Non-Budget Program Support Total	\$3,165.00	\$0.00	\$0.00	\$3,165.00	
039 Crater Lake District Church Ext	\$266.00	\$0.00	\$0.00	\$266.00	0
District Askings Total	\$266.00	\$0.00	\$0.00	\$266.00	
015 Health Insurance Premium		\$0.00	\$15,528.00		
016 CRSP Pension Plan		\$0.00	\$7,312.56		
017 Flexible Benefit Plan		\$0.00	\$960.00		
018 Health Premium Contribution		\$0.00	\$2,244.72		
019 Comprehensive Protection Plan		\$0.00	\$1,687.56		
Billed Benefits Total		\$0.00	\$27,732.84		
022 UMCOR Sunday		\$0.00	\$50.00		
499 Advance Projects		\$0.00	\$125.00		
599 UMCOR - Undesignated		\$142.64	\$142.64		
Other Gifts Total		\$142.64	\$317.64		
Grand Totals:		\$1,877.39	\$48,867.48		

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MONTHLY REMITTANCE STATEMENT

4 - 103925 Reedsport: Covenant

December 31, 2018

Covenant UMC
3520 Frontage Rd
Reedsport, OR 97467-1738

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

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MONTHLY REMITTANCE STATEMENT

4 - 104000 Roseburg

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,722.00	\$6,120.70	\$36,722.00	\$0.00	100
Apportionments Total	\$36,722.00	\$6,120.70	\$36,722.00	\$0.00	
011 Vital Church Project	\$2,147.00	\$0.00	\$0.00	\$2,147.00	0
012 Campus Ministry	\$1,610.00	\$0.00	\$0.00	\$1,610.00	0
013 Youth & Young Adult Ministry	\$215.00	\$0.00	\$0.00	\$215.00	0
014 Hispanic Ministry	\$1,610.00	\$0.00	\$0.00	\$1,610.00	0
Non-Budget Program Support Total	\$5,582.00	\$0.00	\$0.00	\$5,582.00	
039 Crater Lake District Church Ext	\$542.00	\$0.00	\$0.00	\$542.00	0
District Askings Total	\$542.00	\$0.00	\$0.00	\$542.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$704.17	\$8,450.04		
017 Flexible Benefit Plan		\$150.00	\$1,800.00		
018 Health Premium Contribution		\$78.00	\$936.00		
019 Comprehensive Protection Plan		\$162.50	\$1,950.00		
Billed Benefits Total		\$2,388.67	\$28,664.04		
023 United Methodist Student Day		\$25.00	\$25.00		
024 World Communion Day		\$10.00	\$110.00		
025 Peace with Justice Day		\$0.00	\$15.00		
027 Native American Ministries Day		\$0.00	\$105.00		
499 Advance Projects		\$881.25	\$2,242.25		
Other Gifts Total		\$916.25	\$2,497.25		
Grand Totals:		\$9,425.62	\$67,883.29		

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MONTHLY REMITTANCE STATEMENT

4 - 104250 Shady Cove: Upper Rogue

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,274.00	\$189.50	\$2,274.00	\$0.00	100
Apportionments Total	\$2,274.00	\$189.50	\$2,274.00	\$0.00	
011 Vital Church Project	\$133.00	\$0.00	\$133.00	\$0.00	100
012 Campus Ministry	\$100.00	\$0.00	\$100.00	\$0.00	100
013 Youth & Young Adult Ministry	\$13.00	\$0.00	\$13.00	\$0.00	100
014 Hispanic Ministry	\$100.00	\$0.00	\$100.00	\$0.00	100
Non-Budget Program Support Total	\$346.00	\$0.00	\$346.00	\$0.00	
039 Crater Lake District Church Ext	\$82.00	\$0.00	\$82.00	\$0.00	100
District Askings Total	\$82.00	\$0.00	\$82.00	\$0.00	
022 UMCOR Sunday		\$0.00	\$24.00		
027 Native American Ministries Day		\$40.00	\$540.00		
499 Advance Projects		\$23.84	\$23.84		
599 UMCOR - Undesignated		\$0.00	\$32.00		
Other Gifts Total		\$63.84	\$619.84		
Grand Totals:		\$253.34	\$3,321.84		

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MONTHLY REMITTANCE STATEMENT

4 - 104425 Springfield: Ebbert Memorial

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,350.00	\$2,100.31	\$14,272.47	\$4,077.53	78
Apportionments Total	\$18,350.00	\$2,100.31	\$14,272.47	\$4,077.53	
011 Vital Church Project	\$1,073.00	\$0.00	\$0.00	\$1,073.00	0
012 Campus Ministry	\$805.00	\$0.00	\$0.00	\$805.00	0
013 Youth & Young Adult Ministry	\$107.00	\$0.00	\$126.87	(\$19.87)	119
014 Hispanic Ministry	\$805.00	\$0.00	\$0.00	\$805.00	0
Non-Budget Program Support Total	\$2,790.00	\$0.00	\$126.87	\$2,663.13	
039 Crater Lake District Church Ext	\$252.00	\$0.00	\$0.00	\$252.00	0
District Askings Total	\$252.00	\$0.00	\$0.00	\$252.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$465.78	\$5,589.36		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$107.49	\$1,289.88		
Billed Benefits Total		\$1,867.27	\$22,407.24		
022 UMCOR Sunday		\$0.00	\$413.00		
599 UMCOR - Undesignated		\$0.00	\$349.50		
Other Gifts Total		\$0.00	\$762.50		
Grand Totals:		\$3,967.58	\$37,569.08		

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MONTHLY REMITTANCE STATEMENT

4 - 104500 Sutherlin

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,141.00	\$0.00	\$500.00	\$3,641.00	12
Apportionments Total	\$4,141.00	\$0.00	\$500.00	\$3,641.00	
011 Vital Church Project	\$242.00	\$0.00	\$0.00	\$242.00	0
012 Campus Ministry	\$182.00	\$0.00	\$0.00	\$182.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$182.00	\$0.00	\$0.00	\$182.00	0
Non-Budget Program Support Total	\$630.00	\$0.00	\$0.00	\$630.00	
039 Crater Lake District Church Ext	\$42.00	\$0.00	\$0.00	\$42.00	0
District Askings Total	\$42.00	\$0.00	\$0.00	\$42.00	
015 Health Insurance Premium		\$323.50	\$3,882.00		
016 CRSP Pension Plan		\$133.38	\$1,600.56		
017 Flexible Benefit Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$30.78	\$369.36		
Billed Benefits Total		\$487.66	\$5,851.92		
Grand Totals:		\$487.66	\$6,351.92		

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MONTHLY REMITTANCE STATEMENT

4 - 104525 Sweet Home

December 31, 2018

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

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

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

MONTHLY REMITTANCE STATEMENT

4 - 104550 Talent

December 31, 2018

Talent UMC
PO Box 297
Talent, OR 97540-0297

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,251.00	\$0.00	\$3,251.00	\$0.00	100
Apportionments Total	\$3,251.00	\$0.00	\$3,251.00	\$0.00	
011 Vital Church Project	\$190.00	\$0.00	\$190.00	\$0.00	100
012 Campus Ministry	\$143.00	\$0.00	\$143.00	\$0.00	100
013 Youth & Young Adult Ministry	\$19.00	\$0.00	\$19.00	\$0.00	100
014 Hispanic Ministry	\$143.00	\$0.00	\$143.00	\$0.00	100
Non-Budget Program Support Total	\$495.00	\$0.00	\$495.00	\$0.00	
039 Crater Lake District Church Ext	\$46.00	\$0.00	\$46.00	\$0.00	100
District Askings Total	\$46.00	\$0.00	\$46.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
025 Peace with Justice Day		\$22.00	\$181.00		
027 Native American Ministries Day		\$0.00	\$163.71		
059 Campership Donation - Joy Fund		\$668.00	\$2,071.00		
499 Advance Projects		\$0.00	\$240.00		
Other Gifts Total		\$690.00	\$2,655.71		
Grand Totals:		\$690.00	\$6,447.71		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 104575 Tenmile

December 31, 2018

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

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

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MONTHLY REMITTANCE STATEMENT

4 - 104675 Toledo: Trinity

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,445.00	\$3,861.28	\$15,445.00	\$0.00	100
Apportionments Total	\$15,445.00	\$3,861.28	\$15,445.00	\$0.00	
011 Vital Church Project	\$903.00	\$0.00	\$0.00	\$903.00	0
012 Campus Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
013 Youth & Young Adult Ministry	\$90.00	\$90.00	\$90.00	\$0.00	100
014 Hispanic Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
Non-Budget Program Support Total	\$2,347.00	\$90.00	\$90.00	\$2,257.00	
039 Crater Lake District Church Ext	\$216.00	\$216.00	\$216.00	\$0.00	100
District Askings Total	\$216.00	\$216.00	\$216.00	\$0.00	
015 Health Insurance Premium		\$2,588.00	\$15,528.00		
016 CRSP Pension Plan		\$947.92	\$5,687.52		
017 Flexible Benefit Plan		\$16.66	\$91.63		
018 Health Premium Contribution		\$15.24	\$91.44		
019 Comprehensive Protection Plan		\$218.74	\$1,312.44		
Billed Benefits Total		\$3,786.56	\$22,711.03		
021 Human Relations Day		\$0.00	\$111.00		
022 UMCOR Sunday		\$0.00	\$438.03		
023 United Methodist Student Day		\$96.00	\$96.00		
024 World Communion Day		\$0.00	\$141.00		
025 Peace with Justice Day		\$0.00	\$144.00		
027 Native American Ministries Day		\$0.00	\$103.00		
220 Lincoln County HFH		\$17.00	\$199.38		
499 Advance Projects		\$220.00	\$605.00		
Other Gifts Total		\$333.00	\$1,837.41		
Grand Totals:		\$8,286.84	\$40,299.44		

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MONTHLY REMITTANCE STATEMENT

4 - 104850 Veneta: Valley

December 31, 2018

Valley UMC
PO Box 337
Veneta, OR 97487-0337

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,484.00	\$1,207.00	\$14,484.00	\$0.00	100
Apportionments Total	\$14,484.00	\$1,207.00	\$14,484.00	\$0.00	
011 Vital Church Project	\$847.00	\$0.00	\$0.00	\$847.00	0
012 Campus Ministry	\$635.00	\$0.00	\$0.00	\$635.00	0
013 Youth & Young Adult Ministry	\$85.00	\$0.00	\$0.00	\$85.00	0
014 Hispanic Ministry	\$635.00	\$0.00	\$0.00	\$635.00	0
Non-Budget Program Support Total	\$2,202.00	\$0.00	\$0.00	\$2,202.00	
039 Crater Lake District Church Ext	\$208.00	\$0.00	\$0.00	\$208.00	0
District Askings Total	\$208.00	\$0.00	\$0.00	\$208.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$260.00	\$2,600.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$260.00	\$2,600.00		
Grand Totals:		\$1,467.00	\$17,084.00		

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MONTHLY REMITTANCE STATEMENT

4 - 105025 Wilbur

December 31, 2018

Wilbur UMC
PO Box 613
Wilbur, OR 97494-0613

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,886.00	\$907.13	\$10,886.00	\$0.00	100
Apportionments Total	\$10,886.00	\$907.13	\$10,886.00	\$0.00	
011 Vital Church Project	\$636.00	\$0.00	\$0.00	\$636.00	0
012 Campus Ministry	\$477.00	\$0.00	\$0.00	\$477.00	0
013 Youth & Young Adult Ministry	\$64.00	\$64.00	\$64.00	\$0.00	100
014 Hispanic Ministry	\$477.00	\$0.00	\$0.00	\$477.00	0
Non-Budget Program Support Total	\$1,654.00	\$64.00	\$64.00	\$1,590.00	
039 Crater Lake District Church Ext	\$96.00	\$0.00	\$96.00	\$0.00	100
District Askings Total	\$96.00	\$0.00	\$96.00	\$0.00	
015 Health Insurance Premium		\$970.50	\$11,646.00		
016 CRSP Pension Plan		\$405.57	\$4,866.84		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$82.38	\$988.56		
019 Comprehensive Protection Plan		\$93.59	\$1,123.08		
Billed Benefits Total		\$1,552.04	\$18,624.48		
499 Advance Projects		\$100.00	\$200.00		
599 UMCOR - Undesignated		\$0.00	\$100.00		
Other Gifts Total		\$100.00	\$300.00		
Grand Totals:		\$2,623.17	\$29,970.48		

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MONTHLY REMITTANCE STATEMENT

4 - 105075 Wilderville

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,463.00	\$1,116.00	\$3,348.00	\$1,115.00	75
Apportionments Total	\$4,463.00	\$1,116.00	\$3,348.00	\$1,115.00	
011 Vital Church Project	\$261.00	\$0.00	\$261.00	\$0.00	100
012 Campus Ministry	\$196.00	\$0.00	\$196.00	\$0.00	100
013 Youth & Young Adult Ministry	\$26.00	\$0.00	\$26.00	\$0.00	100
014 Hispanic Ministry	\$196.00	\$0.00	\$196.00	\$0.00	100
Non-Budget Program Support Total	\$679.00	\$0.00	\$679.00	\$0.00	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$48.00	\$0.00	100
District Askings Total	\$48.00	\$0.00	\$48.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$25.00		
Other Gifts Total		\$0.00	\$25.00		
Grand Totals:		\$1,116.00	\$4,100.00		

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