

Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 100100 Aberdeen

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,756.00	\$0.00	\$2,794.00	(\$38.00)	101
Apportionments Total	\$2,756.00	\$0.00	\$2,794.00	(\$38.00)	
011 Vital Church Project	\$161.00	\$0.00	\$149.00	\$12.00	93
012 Campus Ministry	\$121.00	\$0.00	\$112.00	\$9.00	93
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$15.00	\$1.00	94
014 Hispanic Ministry	\$121.00	\$0.00	\$112.00	\$9.00	93
Non-Budget Program Support	\$419.00	\$0.00	\$388.00	\$31.00	
Total					
037 Sage District Church Ext	\$22.00	\$0.00	\$24.00	(\$2.00)	109
District Askings Total	\$22.00	\$0.00	\$24.00	(\$2.00)	
015 Health Insurance Premium		\$161.75	\$1,941.00		
016 CRSP Pension Plan		\$65.93	\$791.16		
019 Comprehensive Protection Plan		\$15.21	\$182.52		
Billed Benefits Total		\$242.89	\$2,914.68		
Grand Totals:		\$242.89	\$6,120.68		

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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

3 - 100150 Aloha

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$19,088.00	\$9,937.46	\$19,093.00	(\$5.00)	100
Apportionments Total	\$19,088.00	\$9,937.46	\$19,093.00	(\$5.00)	
011 Vital Church Project	\$1,116.00	\$0.00	\$0.00	\$1,116.00	0
012 Campus Ministry	\$837.00	\$0.00	\$0.00	\$837.00	0
013 Youth & Young Adult Ministry	\$112.00	\$0.00	\$0.00	\$112.00	0
014 Hispanic Ministry	\$837.00	\$0.00	\$0.00	\$837.00	0
Non-Budget Program Support Total	\$2,902.00	\$0.00	\$0.00	\$2,902.00	
038 Columbia District Church Ext	\$249.00	\$0.00	\$0.00	\$249.00	0
District Askings Total	\$249.00	\$0.00	\$0.00	\$249.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$1,950.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$1,950.00		
599 UMCOR - Undesignated		\$263.64	\$303.64		
Other Gifts Total		\$263.64	\$303.64		
Grand Totals:		\$10,201.10	\$21,346.64		

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MONTHLY REMITTANCE STATEMENT

2 - 100175 American Falls

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,604.00	\$290.00	\$3,604.00	\$0.00	100
Apportionments Total	\$3,604.00	\$290.00	\$3,604.00	\$0.00	
011 Vital Church Project	\$211.00	\$0.00	\$211.00	\$0.00	100
012 Campus Ministry	\$158.00	\$0.00	\$158.00	\$0.00	100
013 Youth & Young Adult Ministry	\$21.00	\$0.00	\$21.00	\$0.00	100
014 Hispanic Ministry	\$158.00	\$0.00	\$158.00	\$0.00	100
Non-Budget Program Support Total	\$548.00	\$0.00	\$548.00	\$0.00	
037 Sage District Church Ext	\$86.00	\$0.00	\$86.00	\$0.00	100
District Askings Total	\$86.00	\$0.00	\$86.00	\$0.00	
015 Health Insurance Premium		\$239.39	\$2,872.68		
016 CRSP Pension Plan		\$97.58	\$1,170.96		
019 Comprehensive Protection Plan		\$22.52	\$270.24		
Billed Benefits Total		\$359.49	\$4,313.88		
599 UMCOR - Undesignated		\$0.00	\$25.00		
Other Gifts Total		\$0.00	\$25.00		
Grand Totals:		\$649.49	\$8,576.88		

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MONTHLY REMITTANCE STATEMENT

5 - 100200 Amity

December 31, 2018

Amity UMC
PO Box 305
Amity,OR 97101-0305

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,656.00	\$776.00	\$5,044.00	(\$388.00)	108
Apportionments Total	\$4,656.00	\$776.00	\$5,044.00	(\$388.00)	
011 Vital Church Project	\$272.00	\$0.00	\$0.00	\$272.00	0
012 Campus Ministry	\$204.00	\$0.00	\$0.00	\$204.00	0
013 Youth & Young Adult Ministry	\$27.00	\$0.00	\$0.00	\$27.00	0
014 Hispanic Ministry	\$204.00	\$0.00	\$0.00	\$204.00	0
Non-Budget Program Support	\$707.00	\$0.00	\$0.00	\$707.00	
Total					
040 Cascadia District Church Ext	\$118.00	\$0.00	\$0.00	\$118.00	0
District Askings Total	\$118.00	\$0.00	\$0.00	\$118.00	
Grand Totals:		\$776.00	\$5,044.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100225 Arlington

December 31, 2018

Arlington UMC
PO Box 417
Arlington, OR 97812-0417

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

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MONTHLY REMITTANCE STATEMENT

4 - 100250 Ashland

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

2 - 100275 Ashton

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$13,553.00	\$0.00	\$100.00	\$13,453.00	1
Apportionments Total	\$13,553.00	\$0.00	\$100.00	\$13,453.00	
011 Vital Church Project	\$792.00	\$0.00	\$0.00	\$792.00	0
012 Campus Ministry	\$594.00	\$0.00	\$0.00	\$594.00	0
013 Youth & Young Adult Ministry	\$79.00	\$0.00	\$0.00	\$79.00	0
014 Hispanic Ministry	\$594.00	\$0.00	\$0.00	\$594.00	0
Non-Budget Program Support Total	\$2,059.00	\$0.00	\$0.00	\$2,059.00	
037 Sage District Church Ext	\$190.00	\$0.00	\$0.00	\$190.00	0
District Askings Total	\$190.00	\$0.00	\$0.00	\$190.00	
015 Health Insurance Premium		\$3,882.00	\$15,528.00		
016 CRSP Pension Plan		\$1,746.87	\$6,987.48		
017 Flexible Benefit Plan		\$499.98	\$1,999.92		
018 Health Premium Contribution		\$246.00	\$984.00		
019 Comprehensive Protection Plan		\$403.11	\$1,612.44		
Billed Benefits Total		\$6,777.96	\$27,111.84		
Grand Totals:		\$6,777.96	\$27,211.84		

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MONTHLY REMITTANCE STATEMENT

5 - 100300 Astoria

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,923.00	\$1,600.00	\$9,600.00	\$323.00	97
Apportionments Total	\$9,923.00	\$1,600.00	\$9,600.00	\$323.00	
011 Vital Church Project	\$580.00	\$0.00	\$0.00	\$580.00	0
012 Campus Ministry	\$435.00	\$0.00	\$0.00	\$435.00	0
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
014 Hispanic Ministry	\$435.00	\$0.00	\$0.00	\$435.00	0
Non-Budget Program Support Total	\$1,508.00	\$0.00	\$0.00	\$1,508.00	
040 Cascadia District Church Ext	\$126.00	\$126.00	\$126.00	\$0.00	100
District Askings Total	\$126.00	\$126.00	\$126.00	\$0.00	
016 CRSP Pension Plan		\$361.83	\$2,170.98		
Billed Benefits Total		\$361.83	\$2,170.98		
300 Missionary Support		\$400.00	\$400.00		
Other Gifts Total		\$400.00	\$400.00		
Grand Totals:		\$2,487.83	\$12,296.98		

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MONTHLY REMITTANCE STATEMENT

2 - 100325 Baker City

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,343.00	\$5,143.00	\$9,343.00	\$0.00	100
Apportionments Total	\$9,343.00	\$5,143.00	\$9,343.00	\$0.00	
011 Vital Church Project	\$546.00	\$0.00	\$0.00	\$546.00	0
012 Campus Ministry	\$410.00	\$0.00	\$0.00	\$410.00	0
013 Youth & Young Adult Ministry	\$55.00	\$0.00	\$0.00	\$55.00	0
014 Hispanic Ministry	\$410.00	\$0.00	\$0.00	\$410.00	0
Non-Budget Program Support Total	\$1,421.00	\$0.00	\$0.00	\$1,421.00	
037 Sage District Church Ext	\$300.00	\$0.00	\$0.00	\$300.00	0
District Askings Total	\$300.00	\$0.00	\$0.00	\$300.00	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$406.25	\$5,671.26		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$746.22		
Billed Benefits Total		\$406.25	\$14,181.48		
499 Advance Projects		\$0.00	\$745.00		
599 UMCOR - Undesignated		\$402.00	\$897.00		
Other Gifts Total		\$402.00	\$1,642.00		
Grand Totals:		\$5,951.25	\$25,166.48		

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MONTHLY REMITTANCE STATEMENT

5 - 100350 Banks

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,708.00	\$725.17	\$8,707.55	\$0.45	100
Apportionments Total	\$8,708.00	\$725.17	\$8,707.55	\$0.45	
011 Vital Church Project	\$509.00	\$0.00	\$339.36	\$169.64	67
012 Campus Ministry	\$382.00	\$0.00	\$254.72	\$127.28	67
013 Youth & Young Adult Ministry	\$51.00	\$0.00	\$34.50	\$16.50	68
014 Hispanic Ministry	\$382.00	\$0.00	\$254.72	\$127.28	67
Non-Budget Program Support Total	\$1,324.00	\$0.00	\$883.30	\$440.70	
040 Cascadia District Church Ext	\$66.00	\$0.00	\$44.00	\$22.00	67
District Askings Total	\$66.00	\$0.00	\$44.00	\$22.00	
015 Health Insurance Premium		\$647.00	\$7,764.00		
016 CRSP Pension Plan		\$269.48	\$3,233.76		
017 Flexible Benefit Plan		\$20.83	\$249.96		
018 Health Premium Contribution		\$13.00	\$156.00		
019 Comprehensive Protection Plan		\$62.19	\$746.28		
Billed Benefits Total		\$1,012.50	\$12,150.00		
499 Advance Projects		\$25.00	\$300.00		
Other Gifts Total		\$25.00	\$300.00		
Grand Totals:		\$1,762.67	\$22,084.85		

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MONTHLY REMITTANCE STATEMENT

5 - 100375 Bay City

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,879.00	\$823.25	\$9,879.00	\$0.00	100
Apportionments Total	\$9,879.00	\$823.25	\$9,879.00	\$0.00	
011 Vital Church Project	\$578.00	\$0.00	\$0.00	\$578.00	0
012 Campus Ministry	\$433.00	\$0.00	\$0.00	\$433.00	0
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
014 Hispanic Ministry	\$433.00	\$0.00	\$0.00	\$433.00	0
Non-Budget Program Support Total	\$1,502.00	\$0.00	\$0.00	\$1,502.00	
040 Cascadia District Church Ext	\$120.00	\$61.00	\$120.00	\$0.00	100
District Askings Total	\$120.00	\$61.00	\$120.00	\$0.00	
016 CRSP Pension Plan		\$413.75	\$4,965.00		
Billed Benefits Total		\$413.75	\$4,965.00		
Grand Totals:		\$1,298.00	\$14,964.00		

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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
Apportionments Total	\$22,724.00	\$1,000.00	\$17,000.50	\$5,723.50	
011 Vital Church Project	\$1,329.00	\$0.00	\$0.00	\$1,329.00	0
012 Campus Ministry	\$997.00	\$0.00	\$0.00	\$997.00	0
013 Youth & Young Adult Ministry	\$133.00	\$0.00	\$0.00	\$133.00	0
014 Hispanic Ministry	\$997.00	\$0.00	\$0.00	\$997.00	0
Non-Budget Program Support Total	\$3,456.00	\$0.00	\$0.00	\$3,456.00	
038 Columbia District Church Ext	\$375.00	\$0.00	\$0.00	\$375.00	0
District Askings Total	\$375.00	\$0.00	\$0.00	\$375.00	
015 Health Insurance Premium		\$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		
Billed Benefits Total		\$711.33	\$6,505.26		
499 Advance Projects		\$0.00	\$15.00		
Other Gifts Total		\$0.00	\$15.00		
Grand Totals:		\$1,711.33	\$23,520.76		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 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
Apportionments Total	\$21,386.00	\$1,782.17	\$21,386.04	(\$0.04)	
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
Non-Budget Program Support Total	\$3,251.00	\$10.42	\$125.04	\$3,125.96	
038 Columbia District Church Ext	\$477.00	\$39.75	\$477.00	\$0.00	100
District Askings Total	\$477.00	\$39.75	\$477.00	\$0.00	
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		
Billed Benefits Total		\$1,854.08	\$22,248.96		
Grand Totals:		\$3,686.42	\$44,237.04		

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MONTHLY REMITTANCE STATEMENT

7 - WOORI Beaverton: Woori Korean

December 31, 2018

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

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

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MONTHLY REMITTANCE STATEMENT

5 - 100450 Bend

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$53,749.00	\$8,958.16	\$53,748.96	\$0.04	100
Apportionments Total	\$53,749.00	\$8,958.16	\$53,748.96	\$0.04	
011 Vital Church Project	\$3,143.00	\$544.12	\$1,402.25	\$1,740.75	45
012 Campus Ministry	\$2,357.00	\$0.00	\$858.13	\$1,498.87	36
013 Youth & Young Adult Ministry	\$314.00	(\$544.12)	\$314.00	\$0.00	100
014 Hispanic Ministry	\$2,357.00	\$0.00	\$858.12	\$1,498.88	36
Non-Budget Program Support Total	\$8,171.00	\$0.00	\$3,432.50	\$4,738.50	
040 Cascadia District Church Ext	\$1,072.00	\$0.00	\$0.00	\$1,072.00	0
District Askings Total	\$1,072.00	\$0.00	\$0.00	\$1,072.00	
015 Health Insurance Premium		\$2,588.00	\$15,528.00		
016 CRSP Pension Plan		\$1,706.78	\$10,240.70		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$52.00	\$312.00		
019 Comprehensive Protection Plan		\$393.88	\$2,363.26		
Billed Benefits Total		\$4,740.66	\$28,443.96		
022 UMCOR Sunday		\$0.00	\$2,273.00		
024 World Communion Day		\$0.00	\$385.00		
025 Peace with Justice Day		\$0.00	\$265.00		
027 Native American Ministries Day		\$0.00	\$372.70		
499 Advance Projects		\$39.00	\$5,313.51		
599 UMCOR - Undesignated		\$1,850.00	\$1,850.00		
Other Gifts Total		\$1,889.00	\$10,459.21		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$15,587.82	\$96,084.63		

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MONTHLY REMITTANCE STATEMENT

2 - 100475 Blackfoot: Jason Lee Memorial

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,130.00	\$425.00	\$5,823.50	\$12,306.50	32
Apportionments Total	\$18,130.00	\$425.00	\$5,823.50	\$12,306.50	
011 Vital Church Project	\$1,060.00	\$0.00	\$0.00	\$1,060.00	0
012 Campus Ministry	\$795.00	\$0.00	\$0.00	\$795.00	0
013 Youth & Young Adult Ministry	\$106.00	\$0.00	\$0.00	\$106.00	0
014 Hispanic Ministry	\$795.00	\$0.00	\$0.00	\$795.00	0
Non-Budget Program Support Total	\$2,756.00	\$0.00	\$0.00	\$2,756.00	
037 Sage District Church Ext	\$468.00	\$0.00	\$0.00	\$468.00	0
District Askings Total	\$468.00	\$0.00	\$0.00	\$468.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$626.17	\$7,514.04		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$144.50	\$1,734.00		
Billed Benefits Total		\$2,064.67	\$24,776.04		
599 UMCOR - Undesignated		\$0.00	\$960.52		
Other Gifts Total		\$0.00	\$960.52		
Grand Totals:		\$2,489.67	\$31,560.06		

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MONTHLY REMITTANCE STATEMENT

2 - 100525 Boise: Collister

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,770.00	\$1,200.00	\$4,800.00	(\$30.00)	101
Apportionments Total	\$4,770.00	\$1,200.00	\$4,800.00	(\$30.00)	
011 Vital Church Project	\$279.00	\$0.00	\$0.00	\$279.00	0
012 Campus Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
Non-Budget Program Support	\$725.00	\$0.00	\$0.00	\$725.00	
Total					
037 Sage District Church Ext	\$130.00	\$0.00	\$0.00	\$130.00	0
District Askings Total	\$130.00	\$0.00	\$0.00	\$130.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$1,200.00	\$4,800.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100550 Boise: First

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$288,606.00	\$53,751.34	\$235,975.84	\$52,630.16	82
Apportionments Total	\$288,606.00	\$53,751.34	\$235,975.84	\$52,630.16	
011 Vital Church Project	\$16,875.00	\$0.00	\$0.00	\$16,875.00	0
012 Campus Ministry	\$12,656.00	\$0.00	\$0.00	\$12,656.00	0
013 Youth & Young Adult Ministry	\$1,687.00	\$0.00	\$0.00	\$1,687.00	0
014 Hispanic Ministry	\$12,656.00	\$0.00	\$0.00	\$12,656.00	0
Non-Budget Program Support Total	\$43,874.00	\$0.00	\$0.00	\$43,874.00	
037 Sage District Church Ext	\$5,500.00	\$0.00	\$0.00	\$5,500.00	0
District Askings Total	\$5,500.00	\$0.00	\$0.00	\$5,500.00	
015 Health Insurance Premium		\$5,176.00	\$31,056.00		
016 CRSP Pension Plan		\$4,998.88	\$30,484.52		
017 Flexible Benefit Plan		\$633.32	\$3,799.92		
018 Health Premium Contribution		\$500.64	\$3,003.84		
019 Comprehensive Protection Plan		\$1,027.28	\$6,277.04		
Billed Benefits Total		\$12,336.12	\$74,621.32		
100 Miscellaneous		\$0.00	\$40.00		
499 Advance Projects		\$0.00	\$10,281.74		
Other Gifts Total		\$0.00	\$10,321.74		
Grand Totals:		\$66,087.46	\$320,918.90		

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MONTHLY REMITTANCE STATEMENT

2 - 100575 Boise: Hillview

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$38,575.00	\$3,214.58	\$32,145.84	\$6,429.16	83
Apportionments Total	\$38,575.00	\$3,214.58	\$32,145.84	\$6,429.16	
011 Vital Church Project	\$2,255.00	\$0.00	\$0.00	\$2,255.00	0
012 Campus Ministry	\$1,692.00	\$0.00	\$0.00	\$1,692.00	0
013 Youth & Young Adult Ministry	\$226.00	\$0.00	\$0.00	\$226.00	0
014 Hispanic Ministry	\$1,692.00	\$0.00	\$0.00	\$1,692.00	0
Non-Budget Program Support	\$5,865.00	\$0.00	\$0.00	\$5,865.00	
Total					
037 Sage District Church Ext	\$790.00	\$0.00	\$0.00	\$790.00	0
District Askings Total	\$790.00	\$0.00	\$0.00	\$790.00	
015 Health Insurance Premium		\$2,588.00	\$15,528.00		
016 CRSP Pension Plan		\$1,328.16	\$7,968.96		
017 Flexible Benefit Plan		\$441.66	\$2,649.96		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$306.50	\$1,839.00		
Billed Benefits Total		\$4,664.32	\$27,985.92		
021 Human Relations Day		\$0.00	\$20.00		
022 UMCOR Sunday		\$0.00	\$941.00		
025 Peace with Justice Day		\$0.00	\$64.00		
027 Native American Ministries Day		\$0.00	\$231.00		
499 Advance Projects		\$0.00	\$1,310.00		
Other Gifts Total		\$0.00	\$2,566.00		
Grand Totals:		\$7,878.90	\$62,697.76		

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MONTHLY REMITTANCE STATEMENT

2 - 100600 Boise: Whitney

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$24,428.00	\$2,035.66	\$24,427.92	\$0.08	100
Apportionments Total	\$24,428.00	\$2,035.66	\$24,427.92	\$0.08	
011 Vital Church Project	\$1,428.00	\$0.00	\$0.00	\$1,428.00	0
012 Campus Ministry	\$1,071.00	\$0.00	\$0.00	\$1,071.00	0
013 Youth & Young Adult Ministry	\$143.00	\$0.00	\$0.00	\$143.00	0
014 Hispanic Ministry	\$1,071.00	\$0.00	\$0.00	\$1,071.00	0
Non-Budget Program Support Total	\$3,713.00	\$0.00	\$0.00	\$3,713.00	
037 Sage District Church Ext	\$540.00	\$0.00	\$0.00	\$540.00	0
District Askings Total	\$540.00	\$0.00	\$0.00	\$540.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$600.99	\$7,211.88		
017 Flexible Benefit Plan		\$125.00	\$1,375.00		
018 Health Premium Contribution		\$184.32	\$2,211.84		
019 Comprehensive Protection Plan		\$138.69	\$1,663.28		
Billed Benefits Total		\$2,343.00	\$27,990.00		
499 Advance Projects		\$0.00	\$170.00		
599 UMCOR - Undesignated		\$0.00	\$319.00		
Other Gifts Total		\$0.00	\$489.00		
Grand Totals:		\$4,378.66	\$52,906.92		

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MONTHLY REMITTANCE STATEMENT

2 - 100625 Buhl

December 31, 2018

Buhl UMC
908 Maple St
Buhl, ID 83316-1240

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

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MONTHLY REMITTANCE STATEMENT

2 - 100650 Burley

December 31, 2018

**Burley UMC
PO Box 447
Burley, ID 83318-0447**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,122.00	\$1,843.50	\$22,122.00	\$0.00	100
Apportionments Total	\$22,122.00	\$1,843.50	\$22,122.00	\$0.00	
011 Vital Church Project	\$1,293.00	\$0.00	\$0.00	\$1,293.00	0
012 Campus Ministry	\$970.00	\$0.00	\$0.00	\$970.00	0
013 Youth & Young Adult Ministry	\$129.00	\$0.00	\$0.00	\$129.00	0
014 Hispanic Ministry	\$970.00	\$0.00	\$0.00	\$970.00	0
Non-Budget Program Support Total	\$3,362.00	\$0.00	\$0.00	\$3,362.00	
037 Sage District Church Ext	\$386.00	\$0.00	\$0.00	\$386.00	0
District Askings Total	\$386.00	\$0.00	\$0.00	\$386.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$668.42	\$8,021.04		
017 Flexible Benefit Plan		\$0.00	\$499.98		
018 Health Premium Contribution		\$92.32	\$1,453.92		
019 Comprehensive Protection Plan		\$154.25	\$1,851.00		
Billed Benefits Total		\$2,208.99	\$27,353.94		
022 UMCOR Sunday		\$0.00	\$886.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$324.00		
Other Gifts Total		\$0.00	\$1,210.00		
Grand Totals:		\$4,052.49	\$50,685.94		

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MONTHLY REMITTANCE STATEMENT

2 - 100675 Caldwell

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$24,197.00	\$3,500.00	\$8,681.76	\$15,515.24	36
Apportionments Total	\$24,197.00	\$3,500.00	\$8,681.76	\$15,515.24	
011 Vital Church Project	\$1,415.00	\$0.00	\$0.00	\$1,415.00	0
012 Campus Ministry	\$1,061.00	\$0.00	\$0.00	\$1,061.00	0
013 Youth & Young Adult Ministry	\$142.00	\$0.00	\$0.00	\$142.00	0
014 Hispanic Ministry	\$1,061.00	\$0.00	\$0.00	\$1,061.00	0
Non-Budget Program Support	\$3,679.00	\$0.00	\$0.00	\$3,679.00	
Total					
037 Sage District Church Ext	\$386.00	\$0.00	\$0.00	\$386.00	0
District Askings Total	\$386.00	\$0.00	\$0.00	\$386.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$25.00		
023 United Methodist Student Day		\$20.00	\$20.00		
024 World Communion Day		\$0.00	\$37.00		
025 Peace with Justice Day		\$0.00	\$96.00		
027 Native American Ministries Day		\$0.00	\$86.00		
599 UMCOR - Undesignated		\$187.00	\$492.00		
Other Gifts Total		\$207.00	\$756.00		
Grand Totals:		\$3,707.00	\$9,437.76		

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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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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 100725 Canby

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,538.00	\$4,789.00	\$16,289.00	\$2,249.00	88
Apportionments Total	\$18,538.00	\$4,789.00	\$16,289.00	\$2,249.00	
011 Vital Church Project	\$1,084.00	\$0.00	\$0.00	\$1,084.00	0
012 Campus Ministry	\$813.00	\$0.00	\$0.00	\$813.00	0
013 Youth & Young Adult Ministry	\$108.00	\$0.00	\$0.00	\$108.00	0
014 Hispanic Ministry	\$813.00	\$400.00	\$400.00	\$413.00	49
Non-Budget Program Support Total	\$2,818.00	\$400.00	\$400.00	\$2,418.00	
040 Cascadia District Church Ext	\$202.00	\$0.00	\$0.00	\$202.00	0
District Askings Total	\$202.00	\$0.00	\$0.00	\$202.00	
015 Health Insurance Premium		\$1,294.00	\$7,764.00		
016 CRSP Pension Plan		\$1,134.02	\$6,804.12		
019 Comprehensive Protection Plan		\$261.70	\$1,570.20		
Billed Benefits Total		\$2,689.72	\$16,138.32		
022 UMCOR Sunday		\$0.00	\$310.00		
499 Advance Projects		\$0.00	\$456.25		
Other Gifts Total		\$0.00	\$766.25		
Grand Totals:		\$7,878.72	\$33,593.57		

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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

2 - 100775 Castleford

December 31, 2018

Castleford UMC
PO Box 667
Castleford, ID 83321-0667

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

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MONTHLY REMITTANCE STATEMENT

4 - 100800 Cave Junction: Immanuel

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

2 - 100850 Chubbuck

December 31, 2018

Chubbuck UMC
5147 Whitaker Rd
Chubbuck, ID 83202-1619

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,525.00	\$406.00	\$4,722.00	\$3,803.00	55
Apportionments Total	\$8,525.00	\$406.00	\$4,722.00	\$3,803.00	
011 Vital Church Project	\$498.00	\$0.00	\$0.00	\$498.00	0
012 Campus Ministry	\$374.00	\$0.00	\$0.00	\$374.00	0
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$0.00	\$50.00	0
014 Hispanic Ministry	\$374.00	\$0.00	\$0.00	\$374.00	0
Non-Budget Program Support Total	\$1,296.00	\$0.00	\$0.00	\$1,296.00	
037 Sage District Church Ext	\$90.00	\$0.00	\$0.00	\$90.00	0
District Askings Total	\$90.00	\$0.00	\$0.00	\$90.00	
015 Health Insurance Premium		\$634.06	\$7,608.72		
016 CRSP Pension Plan		\$258.46	\$3,101.52		
018 Health Premium Contribution		\$78.00	\$936.00		
019 Comprehensive Protection Plan		\$59.64	\$715.68		
Billed Benefits Total		\$1,030.16	\$12,361.92		
022 UMCOR Sunday		\$300.00	\$375.00		
499 Advance Projects		\$0.00	\$40.00		
Other Gifts Total		\$300.00	\$415.00		
Grand Totals:		\$1,736.16	\$17,498.92		

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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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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

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

5 - 100975 Cornelius

December 31, 2018

Cornelius UMC
PO Box 466
Cornelius, OR 97113-0466

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,965.00	\$2,715.00	\$8,965.00	\$0.00	100
Apportionments Total	\$8,965.00	\$2,715.00	\$8,965.00	\$0.00	
011 Vital Church Project	\$524.00	\$0.00	\$0.00	\$524.00	0
012 Campus Ministry	\$393.00	\$0.00	\$0.00	\$393.00	0
013 Youth & Young Adult Ministry	\$52.00	\$0.00	\$0.00	\$52.00	0
014 Hispanic Ministry	\$393.00	\$0.00	\$0.00	\$393.00	0
Non-Budget Program Support Total	\$1,362.00	\$0.00	\$0.00	\$1,362.00	
040 Cascadia District Church Ext	\$106.00	\$0.00	\$106.00	\$0.00	100
District Askings Total	\$106.00	\$0.00	\$106.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$7,764.00		
016 CRSP Pension Plan		\$269.48	\$1,616.88		
017 Flexible Benefit Plan		\$41.66	\$249.96		
018 Health Premium Contribution		\$26.00	\$156.00		
019 Comprehensive Protection Plan		\$62.18	\$373.08		
Billed Benefits Total		\$1,693.32	\$10,159.92		
499 Advance Projects		\$550.00	\$800.00		
Other Gifts Total		\$550.00	\$800.00		
Grand Totals:		\$4,958.32	\$20,030.92		

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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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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 101050 Cove

December 31, 2018

Cove Community UMC
1708 Jasper St
Cove, OR 97824

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,770.00	\$1,770.00	\$1,770.00	\$0.00	100
Apportionments Total	\$1,770.00	\$1,770.00	\$1,770.00	\$0.00	
011 Vital Church Project	\$104.00	\$103.00	\$103.00	\$1.00	99
012 Campus Ministry	\$78.00	\$78.00	\$78.00	\$0.00	100
013 Youth & Young Adult Ministry	\$10.00	\$10.00	\$10.00	\$0.00	100
014 Hispanic Ministry	\$78.00	\$78.00	\$78.00	\$0.00	100
Non-Budget Program Support	\$270.00	\$269.00	\$269.00	\$1.00	
Total					
037 Sage District Church Ext	\$34.00	\$34.00	\$34.00	\$0.00	100
District Askings Total	\$34.00	\$34.00	\$34.00	\$0.00	
Grand Totals:		\$2,073.00	\$2,073.00		

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MONTHLY REMITTANCE STATEMENT

7 - 100530 Cross Point UMC

December 31, 2018

Boise, ID

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$330.27	\$2,866.13	(\$2,866.13)	0
Apportionments Total	\$0.00	\$330.27	\$2,866.13	(\$2,866.13)	
015 Health Insurance Premium		\$1,294.00	\$14,234.00		
016 CRSP Pension Plan		\$622.92	\$6,852.07		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$143.75	\$1,581.25		
Billed Benefits Total		\$2,060.67	\$22,667.32		
Grand Totals:		\$2,390.94	\$25,533.45		

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MONTHLY REMITTANCE STATEMENT

5 - 101075 Dallas

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,868.00	\$1,745.00	\$8,895.00	\$13,973.00	39
Apportionments Total	\$22,868.00	\$1,745.00	\$8,895.00	\$13,973.00	
011 Vital Church Project	\$1,337.00	\$0.00	\$0.00	\$1,337.00	0
012 Campus Ministry	\$1,003.00	\$0.00	\$0.00	\$1,003.00	0
013 Youth & Young Adult Ministry	\$134.00	\$0.00	\$0.00	\$134.00	0
014 Hispanic Ministry	\$1,003.00	\$0.00	\$0.00	\$1,003.00	0
Non-Budget Program Support Total	\$3,477.00	\$0.00	\$0.00	\$3,477.00	
040 Cascadia District Church Ext	\$348.00	\$0.00	\$0.00	\$348.00	0
District Askings Total	\$348.00	\$0.00	\$0.00	\$348.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$624.31	\$7,491.72		
017 Flexible Benefit Plan		\$220.83	\$2,649.96		
018 Health Premium Contribution		\$231.02	\$2,772.24		
019 Comprehensive Protection Plan		\$144.07	\$1,748.05		
Billed Benefits Total		\$2,514.23	\$30,189.97		
021 Human Relations Day		\$0.00	\$37.00		
023 United Methodist Student Day		\$0.00	\$60.00		
024 World Communion Day		\$50.00	\$50.00		
025 Peace with Justice Day		\$0.00	\$105.00		
027 Native American Ministries Day		\$0.00	\$110.00		
053 Creation Vacation Donations		\$0.00	\$1,030.00		
499 Advance Projects		\$0.00	\$297.00		
599 UMCOR - Undesignated		\$500.00	\$550.00		
Other Gifts Total		\$550.00	\$2,239.00		
Grand Totals:		\$4,809.23	\$41,323.97		

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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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MONTHLY REMITTANCE STATEMENT

2 - 101200 Eagle

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$57,464.00	\$1,566.71	\$20,000.08	\$37,463.92	35
Apportionments Total	\$57,464.00	\$1,566.71	\$20,000.08	\$37,463.92	
011 Vital Church Project	\$3,360.00	\$0.00	\$0.00	\$3,360.00	0
012 Campus Ministry	\$2,520.00	\$0.00	\$0.00	\$2,520.00	0
013 Youth & Young Adult Ministry	\$336.00	\$0.00	\$0.00	\$336.00	0
014 Hispanic Ministry	\$2,520.00	\$0.00	\$0.00	\$2,520.00	0
Non-Budget Program Support Total	\$8,736.00	\$0.00	\$0.00	\$8,736.00	
037 Sage District Church Ext	\$640.00	\$0.00	\$0.00	\$640.00	0
District Askings Total	\$640.00	\$0.00	\$0.00	\$640.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$693.87	\$8,326.44		
017 Flexible Benefit Plan		\$41.66	\$499.92		
018 Health Premium Contribution		\$78.00	\$936.00		
019 Comprehensive Protection Plan		\$160.12	\$1,921.44		
Billed Benefits Total		\$2,267.65	\$27,211.80		
499 Advance Projects		\$100.00	\$1,100.00		
Other Gifts Total		\$100.00	\$1,100.00		
Grand Totals:		\$3,934.36	\$48,311.88		

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MONTHLY REMITTANCE STATEMENT

2 - 101250 Elgin

December 31, 2018

Elgin UMC
PO Box 7
Elgin, OR 97827-0007

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

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MONTHLY REMITTANCE STATEMENT

2 - 101275 Emmett

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,442.00	\$0.00	\$1,350.00	\$14,092.00	9
Apportionments Total	\$15,442.00	\$0.00	\$1,350.00	\$14,092.00	
011 Vital Church Project	\$903.00	\$0.00	\$0.00	\$903.00	0
012 Campus Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
Non-Budget Program Support Total	\$2,347.00	\$0.00	\$0.00	\$2,347.00	
037 Sage District Church Ext	\$166.00	\$0.00	\$0.00	\$166.00	0
District Askings Total	\$166.00	\$0.00	\$0.00	\$166.00	
015 Health Insurance Premium		\$2,070.40	\$12,422.40		
016 CRSP Pension Plan		\$841.76	\$5,050.56		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$231.24	\$1,387.44		
019 Comprehensive Protection Plan		\$194.26	\$1,165.56		
Billed Benefits Total		\$3,337.66	\$20,025.96		
022 UMCOR Sunday		\$0.00	\$100.00		
499 Advance Projects		\$200.00	\$200.00		
Other Gifts Total		\$200.00	\$300.00		
Grand Totals:		\$3,537.66	\$21,675.96		

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Oregon-Idaho Conference

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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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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

5 - 101425 Falls City

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,612.00	\$637.32	\$2,612.00	\$0.00	100
Apportionments Total	\$2,612.00	\$637.32	\$2,612.00	\$0.00	
011 Vital Church Project	\$153.00	\$0.00	\$0.00	\$153.00	0
012 Campus Ministry	\$115.00	\$0.00	\$0.00	\$115.00	0
013 Youth & Young Adult Ministry	\$15.00	\$0.00	\$0.00	\$15.00	0
014 Hispanic Ministry	\$115.00	\$0.00	\$0.00	\$115.00	0
Non-Budget Program Support Total	\$398.00	\$0.00	\$0.00	\$398.00	
040 Cascadia District Church Ext	\$50.00	\$0.00	\$50.00	\$0.00	100
District Askings Total	\$50.00	\$0.00	\$50.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$637.32	\$2,662.00		

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

MONTHLY REMITTANCE STATEMENT

2 - 101450 Filer

December 31, 2018

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

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

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Oregon-Idaho Conference

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

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

5 - 101500 Forest Grove

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,644.00	\$3,053.67	\$36,644.04	(\$0.04)	100
Apportionments Total	\$36,644.00	\$3,053.67	\$36,644.04	(\$0.04)	
011 Vital Church Project	\$2,143.00	\$0.00	\$0.00	\$2,143.00	0
012 Campus Ministry	\$1,607.00	\$0.00	\$0.00	\$1,607.00	0
013 Youth & Young Adult Ministry	\$214.00	\$0.00	\$0.00	\$214.00	0
014 Hispanic Ministry	\$1,607.00	\$0.00	\$0.00	\$1,607.00	0
Non-Budget Program Support Total	\$5,571.00	\$0.00	\$0.00	\$5,571.00	
040 Cascadia District Church Ext	\$388.00	\$0.00	\$0.00	\$388.00	0
District Askings Total	\$388.00	\$0.00	\$0.00	\$388.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$771.47	\$9,257.64		
017 Flexible Benefit Plan		\$220.83	\$2,649.96		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$178.03	\$2,136.36		
Billed Benefits Total		\$2,464.33	\$29,571.96		
025 Peace with Justice Day		\$0.00	\$100.00		
499 Advance Projects		\$0.00	\$700.00		
Other Gifts Total		\$0.00	\$800.00		
Grand Totals:		\$5,518.00	\$67,016.00		

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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

5 - 101550 Fossil

December 31, 2018

Fossil UMC
PO Box 426
Fossil, OR 97830-0426

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,611.00	\$100.00	\$400.00	\$6,211.00	6
Apportionments Total	\$6,611.00	\$100.00	\$400.00	\$6,211.00	
011 Vital Church Project	\$387.00	\$0.00	\$0.00	\$387.00	0
012 Campus Ministry	\$290.00	\$0.00	\$0.00	\$290.00	0
013 Youth & Young Adult Ministry	\$39.00	\$0.00	\$0.00	\$39.00	0
014 Hispanic Ministry	\$290.00	\$0.00	\$0.00	\$290.00	0
Non-Budget Program Support Total	\$1,006.00	\$0.00	\$0.00	\$1,006.00	
040 Cascadia District Church Ext	\$56.00	\$0.00	\$0.00	\$56.00	0
District Askings Total	\$56.00	\$0.00	\$0.00	\$56.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$100.00	\$400.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101575 Fruitland

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,203.00	\$851.13	\$10,203.00	\$0.00	100
Apportionments Total	\$10,203.00	\$851.13	\$10,203.00	\$0.00	
011 Vital Church Project	\$597.00	\$49.75	\$597.00	\$0.00	100
012 Campus Ministry	\$447.00	\$37.25	\$447.00	\$0.00	100
013 Youth & Young Adult Ministry	\$60.00	\$5.00	\$60.00	\$0.00	100
014 Hispanic Ministry	\$447.00	\$37.25	\$447.00	\$0.00	100
Non-Budget Program Support Total	\$1,551.00	\$129.25	\$1,551.00	\$0.00	
037 Sage District Church Ext	\$100.00	\$8.37	\$100.00	\$0.00	100
District Askings Total	\$100.00	\$8.37	\$100.00	\$0.00	
016 CRSP Pension Plan		\$270.83	\$3,329.20		
019 Comprehensive Protection Plan		\$62.50	\$377.61		
Billed Benefits Total		\$333.33	\$3,706.81		
022 UMCOR Sunday		\$0.00	\$603.00		
499 Advance Projects		\$385.00	\$1,348.58		
Other Gifts Total		\$385.00	\$1,951.58		
Grand Totals:		\$1,707.08	\$17,512.39		

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MONTHLY REMITTANCE STATEMENT

2 - 101600 Glenss Ferry

December 31, 2018

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

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

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MONTHLY REMITTANCE STATEMENT

4 - 101625 Gold Hill

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 Total	\$1,313.00	\$0.00	\$1,313.00	\$0.00	
039 Crater Lake District Church Ext	\$78.00	\$0.00	\$79.00	(\$1.00)	101
District Askings Total	\$78.00	\$0.00	\$79.00	(\$1.00)	
022 UMCOR Sunday		\$0.00	\$116.20		
499 Advance Projects		\$50.00	\$210.00		
Other Gifts Total		\$50.00	\$326.20		
Grand Totals:		\$1,632.50	\$10,349.20		

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

MONTHLY REMITTANCE STATEMENT

2 - 101650 Gooding

December 31, 2018

Gooding UMC
805 Main St
Gooding, ID 83330-1622

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,415.00	\$600.00	\$3,000.00	\$7,415.00	29
Apportionments Total	\$10,415.00	\$600.00	\$3,000.00	\$7,415.00	
011 Vital Church Project	\$609.00	\$0.00	\$0.00	\$609.00	0
012 Campus Ministry	\$457.00	\$0.00	\$0.00	\$457.00	0
013 Youth & Young Adult Ministry	\$61.00	\$0.00	\$0.00	\$61.00	0
014 Hispanic Ministry	\$457.00	\$0.00	\$0.00	\$457.00	0
Non-Budget Program Support Total	\$1,584.00	\$0.00	\$0.00	\$1,584.00	
037 Sage District Church Ext	\$182.00	\$0.00	\$0.00	\$182.00	0
District Askings Total	\$182.00	\$0.00	\$0.00	\$182.00	
015 Health Insurance Premium		\$2,588.00	\$15,528.00		
016 CRSP Pension Plan		\$806.40	\$4,838.40		
017 Flexible Benefit Plan		\$166.66	\$999.96		
018 Health Premium Contribution		\$136.00	\$816.00		
019 Comprehensive Protection Plan		\$186.10	\$1,116.58		
Billed Benefits Total		\$3,883.16	\$23,298.94		
Grand Totals:		\$4,483.16	\$26,298.94		

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MONTHLY REMITTANCE STATEMENT

5 - 101675 Grand Ronde

December 31, 2018

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

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

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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

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
Apportionments Total	\$41,822.00	\$6,972.00	\$41,832.00	(\$10.00)	
011 Vital Church Project	\$2,445.00	\$0.00	\$0.00	\$2,445.00	0
012 Campus Ministry	\$1,834.00	\$0.00	\$0.00	\$1,834.00	0
013 Youth & Young Adult Ministry	\$245.00	\$0.00	\$0.00	\$245.00	0
014 Hispanic Ministry	\$1,834.00	\$0.00	\$0.00	\$1,834.00	0
Non-Budget Program Support Total	\$6,358.00	\$0.00	\$0.00	\$6,358.00	
038 Columbia District Church Ext	\$696.00	\$0.00	\$134.00	\$562.00	19
District Askings Total	\$696.00	\$0.00	\$134.00	\$562.00	
015 Health Insurance Premium		\$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		
Billed Benefits Total		\$4,735.12	\$27,840.72		
300 Missionary Support		\$0.00	\$1,500.00		
499 Advance Projects		\$0.00	\$1,350.00		
Other Gifts Total		\$0.00	\$2,850.00		
Grand Totals:		\$11,707.12	\$72,656.72		

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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
Apportionments Total	\$7,433.00	\$619.42	\$7,433.05	(\$0.05)	
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
Non-Budget Program Support Total	\$1,131.00	\$95.13	\$1,131.00	\$0.00	
038 Columbia District Church Ext	\$252.00	\$21.00	\$252.00	\$0.00	100
District Askings Total	\$252.00	\$21.00	\$252.00	\$0.00	
016 CRSP Pension Plan		\$320.61	\$3,525.48		
Billed Benefits Total		\$320.61	\$3,525.48		
022 UMCOR Sunday		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
Grand Totals:		\$1,056.16	\$12,441.53		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 101775 Hagerman

December 31, 2018

Hagerman UMC
PO Box 486
Hagerman, OR 83332-0486

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,212.00	\$712.00	\$6,212.00	\$0.00	100
Apportionments Total	\$6,212.00	\$712.00	\$6,212.00	\$0.00	
011 Vital Church Project	\$363.00	\$0.00	\$0.00	\$363.00	0
012 Campus Ministry	\$272.00	\$0.00	\$0.00	\$272.00	0
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$0.00	\$36.00	0
014 Hispanic Ministry	\$272.00	\$0.00	\$0.00	\$272.00	0
Non-Budget Program Support	\$943.00	\$0.00	\$0.00	\$943.00	
Total					
037 Sage District Church Ext	\$280.00	\$140.00	\$140.00	\$140.00	50
District Askings Total	\$280.00	\$140.00	\$140.00	\$140.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$64.00		
022 UMCOR Sunday		\$263.00	\$263.00		
023 United Methodist Student Day		\$25.00	\$25.00		
024 World Communion Day		\$223.00	\$223.00		
025 Peace with Justice Day		\$0.00	\$125.00		
027 Native American Ministries Day		\$25.00	\$26.00		
Other Gifts Total		\$536.00	\$726.00		
Grand Totals:		\$1,388.00	\$7,078.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101800 Haines

December 31, 2018

Haines UMC
721 Robert St
Haines, OR 97833

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,612.00	\$0.00	\$2,612.00	\$0.00	100
Apportionments Total	\$2,612.00	\$0.00	\$2,612.00	\$0.00	
011 Vital Church Project	\$153.00	\$0.00	\$153.00	\$0.00	100
012 Campus Ministry	\$115.00	\$0.00	\$115.00	\$0.00	100
013 Youth & Young Adult Ministry	\$15.00	\$0.00	\$15.00	\$0.00	100
014 Hispanic Ministry	\$115.00	\$0.00	\$115.00	\$0.00	100
Non-Budget Program Support Total	\$398.00	\$0.00	\$398.00	\$0.00	
037 Sage District Church Ext	\$132.00	\$0.00	\$132.00	\$0.00	100
District Askings Total	\$132.00	\$0.00	\$132.00	\$0.00	
499 Advance Projects		\$163.92	\$163.92		
Other Gifts Total		\$163.92	\$163.92		
Grand Totals:		\$163.92	\$3,305.92		

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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

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

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MONTHLY REMITTANCE STATEMENT

3 - 101900 Hermiston

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
Apportionments Total	\$13,597.00	\$1,500.00	\$5,500.00	\$8,097.00	
011 Vital Church Project	\$795.00	\$0.00	\$0.00	\$795.00	0
012 Campus Ministry	\$596.00	\$0.00	\$0.00	\$596.00	0
013 Youth & Young Adult Ministry	\$80.00	\$0.00	\$0.00	\$80.00	0
014 Hispanic Ministry	\$596.00	\$0.00	\$0.00	\$596.00	0
Non-Budget Program Support Total	\$2,067.00	\$0.00	\$0.00	\$2,067.00	
038 Columbia District Church Ext	\$438.00	\$0.00	\$0.00	\$438.00	0
District Askings Total	\$438.00	\$0.00	\$0.00	\$438.00	
015 Health Insurance Premium		\$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		
Billed Benefits Total		\$2,077.25	\$11,279.04		
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		
Other Gifts Total		\$30.00	\$741.31		
Grand Totals:		\$3,607.25	\$17,520.35		

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MONTHLY REMITTANCE STATEMENT

5 - 101925 Hillsboro

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$44,489.00	\$4,448.90	\$44,489.00	\$0.00	100
Apportionments Total	\$44,489.00	\$4,448.90	\$44,489.00	\$0.00	
011 Vital Church Project	\$2,601.00	\$0.00	\$0.00	\$2,601.00	0
012 Campus Ministry	\$1,951.00	\$0.00	\$0.00	\$1,951.00	0
013 Youth & Young Adult Ministry	\$260.00	\$0.00	\$0.00	\$260.00	0
014 Hispanic Ministry	\$1,951.00	\$0.00	\$0.00	\$1,951.00	0
Non-Budget Program Support Total	\$6,763.00	\$0.00	\$0.00	\$6,763.00	
040 Cascadia District Church Ext	\$602.00	\$0.00	\$0.00	\$602.00	0
District Askings Total	\$602.00	\$0.00	\$0.00	\$602.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$681.42	\$8,177.04		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$157.25	\$1,887.00		
Billed Benefits Total		\$2,132.67	\$25,592.04		
021 Human Relations Day		\$0.00	\$468.00		
022 UMCOR Sunday		\$0.00	\$1,919.00		
023 United Methodist Student Day		\$455.00	\$455.00		
024 World Communion Day		\$440.00	\$440.00		
025 Peace with Justice Day		\$0.00	\$283.00		
027 Native American Ministries Day		\$0.00	\$455.00		
181 UNICEF		\$6.66	\$6.66		
499 Advance Projects		\$1,240.00	\$4,295.00		
Other Gifts Total		\$2,141.66	\$8,321.66		
Grand Totals:		\$8,723.23	\$78,402.70		

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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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,632.00	\$0.00	\$1,967.20	\$10,664.80	16
Apportionments Total	\$12,632.00	\$0.00	\$1,967.20	\$10,664.80	
011 Vital Church Project	\$739.00	\$0.00	\$0.00	\$739.00	0
012 Campus Ministry	\$554.00	\$0.00	\$0.00	\$554.00	0
013 Youth & Young Adult Ministry	\$74.00	\$0.00	\$0.00	\$74.00	0
014 Hispanic Ministry	\$554.00	\$0.00	\$0.00	\$554.00	0
Non-Budget Program Support Total	\$1,921.00	\$0.00	\$0.00	\$1,921.00	
038 Columbia District Church Ext	\$423.00	\$0.00	\$0.00	\$423.00	0
District Askings Total	\$423.00	\$0.00	\$0.00	\$423.00	
015 Health Insurance Premium		\$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		
Billed Benefits Total		\$0.00	\$29,651.93		
499 Advance Projects		\$0.00	\$222.60		
Other Gifts Total		\$0.00	\$222.60		
Grand Totals:		\$0.00	\$31,841.73		

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MONTHLY REMITTANCE STATEMENT

2 - 101975 Idaho Falls: St. Paul's

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$34,729.00	\$0.00	\$34,729.00	\$0.00	100
Apportionments Total	\$34,729.00	\$0.00	\$34,729.00	\$0.00	
011 Vital Church Project	\$2,031.00	\$0.00	\$2,030.40	\$0.60	100
012 Campus Ministry	\$1,523.00	\$0.00	\$1,523.00	\$0.00	100
013 Youth & Young Adult Ministry	\$203.00	\$0.00	\$203.00	\$0.00	100
014 Hispanic Ministry	\$1,523.00	\$0.00	\$1,523.00	\$0.00	100
Non-Budget Program Support	\$5,280.00	\$0.00	\$5,279.40	\$0.60	
Total					
037 Sage District Church Ext	\$590.00	\$0.00	\$590.00	\$0.00	100
District Askings Total	\$590.00	\$0.00	\$590.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$25,880.00		
016 CRSP Pension Plan		\$709.04	\$8,508.48		
017 Flexible Benefit Plan		\$0.00	\$291.62		
018 Health Premium Contribution		\$26.00	\$1,938.56		
019 Comprehensive Protection Plan		\$163.62	\$1,963.44		
Billed Benefits Total		\$2,192.66	\$38,582.10		
021 Human Relations Day		\$0.00	\$200.00		
022 UMCOR Sunday		\$550.00	\$850.00		
023 United Methodist Student Day		\$0.00	\$200.00		
024 World Communion Day		\$0.00	\$200.00		
025 Peace with Justice Day		\$0.00	\$200.00		
027 Native American Ministries Day		\$0.00	\$200.00		
599 UMCOR - Undesignated		\$0.00	\$715.66		
Other Gifts Total		\$550.00	\$2,565.66		
Grand Totals:		\$2,742.66	\$81,746.16		

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MONTHLY REMITTANCE STATEMENT

2 - 102000 Idaho Falls: Trinity

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$26,964.00	\$902.42	\$902.42	\$26,061.58	3
Apportionments Total	\$26,964.00	\$902.42	\$902.42	\$26,061.58	
011 Vital Church Project	\$1,577.00	\$0.00	\$0.00	\$1,577.00	0
012 Campus Ministry	\$1,182.00	\$0.00	\$0.00	\$1,182.00	0
013 Youth & Young Adult Ministry	\$158.00	\$0.00	\$0.00	\$158.00	0
014 Hispanic Ministry	\$1,182.00	\$0.00	\$0.00	\$1,182.00	0
Non-Budget Program Support Total	\$4,099.00	\$0.00	\$0.00	\$4,099.00	
037 Sage District Church Ext	\$774.00	\$0.00	\$0.00	\$774.00	0
District Askings Total	\$774.00	\$0.00	\$0.00	\$774.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$599.22	\$7,190.64		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$26.00	\$312.00		
019 Comprehensive Protection Plan		\$138.28	\$1,659.36		
Billed Benefits Total		\$2,057.50	\$24,690.00		
022 UMCOR Sunday		\$0.00	\$573.00		
499 Advance Projects		\$0.00	\$125.00		
599 UMCOR - Undesignated		\$100.00	\$275.00		
Other Gifts Total		\$100.00	\$973.00		
Grand Totals:		\$3,059.92	\$26,565.42		

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MONTHLY REMITTANCE STATEMENT

5 - 102025 Jefferson

December 31, 2018

Jefferson UMC
PO Box 76
Jefferson, OR 97352-0076

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

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MONTHLY REMITTANCE STATEMENT

2 - 102050 Jerome

December 31, 2018

Jerome UMC
PO Box 90
Jerome, ID 83338-0090

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

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

MONTHLY REMITTANCE STATEMENT

5 - 102075 John Day

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,721.00	\$0.00	\$7,721.00	\$0.00	100
Apportionments Total	\$7,721.00	\$0.00	\$7,721.00	\$0.00	
011 Vital Church Project	\$451.00	\$0.00	\$0.00	\$451.00	0
012 Campus Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
Non-Budget Program Support Total	\$1,174.00	\$0.00	\$0.00	\$1,174.00	
040 Cascadia District Church Ext	\$148.00	\$0.00	\$148.00	\$0.00	100
District Askings Total	\$148.00	\$0.00	\$148.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
027 Native American Ministries Day		\$0.00	\$105.00		
499 Advance Projects		\$40.00	\$140.00		
Other Gifts Total		\$40.00	\$245.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$40.00	\$8,114.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 102125 Joseph

December 31, 2018

Joseph UMC
PO Box 81
Joseph, OR 97846-0081

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,930.00	\$1,077.50	\$12,930.00	\$0.00	100
Apportionments Total	\$12,930.00	\$1,077.50	\$12,930.00	\$0.00	
011 Vital Church Project	\$756.00	\$63.00	\$756.00	\$0.00	100
012 Campus Ministry	\$567.00	\$47.25	\$567.00	\$0.00	100
013 Youth & Young Adult Ministry	\$76.00	\$6.17	\$76.00	\$0.00	100
014 Hispanic Ministry	\$567.00	\$47.25	\$567.00	\$0.00	100
Non-Budget Program Support Total	\$1,966.00	\$163.67	\$1,966.00	\$0.00	
037 Sage District Church Ext	\$124.00	\$10.33	\$124.00	\$0.00	100
District Askings Total	\$124.00	\$10.33	\$124.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$475.99	\$5,711.88		
018 Health Premium Contribution		\$3.62	\$43.44		
019 Comprehensive Protection Plan		\$109.84	\$1,318.08		
Billed Benefits Total		\$1,883.45	\$22,601.40		
022 UMCOR Sunday		\$0.00	\$435.00		
499 Advance Projects		\$635.00	\$1,409.50		
Other Gifts Total		\$635.00	\$1,844.50		
Grand Totals:		\$3,769.95	\$39,465.90		

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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

5 - 102175 Keizer: Clear Lake

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,077.00	\$0.00	\$23,077.00	\$0.00	100
Apportionments Total	\$23,077.00	\$0.00	\$23,077.00	\$0.00	
011 Vital Church Project	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
012 Campus Ministry	\$1,012.00	\$0.00	\$0.00	\$1,012.00	0
013 Youth & Young Adult Ministry	\$135.00	\$0.00	\$0.00	\$135.00	0
014 Hispanic Ministry	\$1,012.00	\$0.00	\$0.00	\$1,012.00	0
Non-Budget Program Support Total	\$3,508.00	\$0.00	\$0.00	\$3,508.00	
040 Cascadia District Church Ext	\$238.00	\$0.00	\$0.00	\$238.00	0
District Askings Total	\$238.00	\$0.00	\$0.00	\$238.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$159.00	\$159.00		
022 UMCOR Sunday		\$399.00	\$399.00		
023 United Methodist Student Day		\$27.00	\$27.00		
024 World Communion Day		\$45.00	\$45.00		
025 Peace with Justice Day		\$120.00	\$120.00		
027 Native American Ministries Day		\$78.00	\$78.00		
Other Gifts Total		\$828.00	\$828.00		
Grand Totals:		\$828.00	\$23,905.00		

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

MONTHLY REMITTANCE STATEMENT

2 - 102200 Kimberly: Crossroads

December 31, 2018

Crossroads UMC
PO Box 326
Kimberly, ID 83341-0326

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,315.00	\$2,850.00	\$8,350.00	\$13,965.00	37
Apportionments Total	\$22,315.00	\$2,850.00	\$8,350.00	\$13,965.00	
011 Vital Church Project	\$1,305.00	\$0.00	\$0.00	\$1,305.00	0
012 Campus Ministry	\$979.00	\$0.00	\$0.00	\$979.00	0
013 Youth & Young Adult Ministry	\$131.00	\$0.00	\$0.00	\$131.00	0
014 Hispanic Ministry	\$979.00	\$0.00	\$0.00	\$979.00	0
Non-Budget Program Support	\$3,394.00	\$0.00	\$0.00	\$3,394.00	
Total					
037 Sage District Church Ext	\$340.00	\$0.00	\$0.00	\$340.00	0
District Askings Total	\$340.00	\$0.00	\$0.00	\$340.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$2,850.00	\$8,350.00		

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

MONTHLY REMITTANCE STATEMENT

2 - 102250 Kuna

December 31, 2018

Kuna UMC
PO Box 17
Kuna, ID 83634-0017

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,679.00	\$1,306.51	\$15,679.00	\$0.00	100
Apportionments Total	\$15,679.00	\$1,306.51	\$15,679.00	\$0.00	
011 Vital Church Project	\$917.00	\$76.38	\$917.00	\$0.00	100
012 Campus Ministry	\$688.00	\$37.33	\$447.96	\$240.04	65
013 Youth & Young Adult Ministry	\$92.00	\$7.63	\$92.00	\$0.00	100
014 Hispanic Ministry	\$688.00	\$57.37	\$688.00	\$0.00	100
Non-Budget Program Support Total	\$2,385.00	\$178.71	\$2,144.96	\$240.04	
037 Sage District Church Ext	\$316.00	\$26.37	\$316.00	\$0.00	100
District Askings Total	\$316.00	\$26.37	\$316.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$648.10	\$7,452.24		
017 Flexible Benefit Plan		\$83.33	\$1,789.98		
018 Health Premium Contribution		\$150.00	\$900.00		
019 Comprehensive Protection Plan		\$149.56	\$1,719.72		
Billed Benefits Total		\$2,324.99	\$27,389.94		
022 UMCOR Sunday		\$1,823.27	\$3,854.02		
067 BSU Wesley Foundation		\$20.00	\$240.00		
499 Advance Projects		\$2,080.00	\$9,652.51		
Other Gifts Total		\$3,923.27	\$13,746.53		
Grand Totals:		\$7,759.85	\$59,276.43		

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MONTHLY REMITTANCE STATEMENT

2 - 102275 La Grande

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,738.00	\$2,100.00	\$2,100.00	\$12,638.00	14
Apportionments Total	\$14,738.00	\$2,100.00	\$2,100.00	\$12,638.00	
011 Vital Church Project	\$862.00	\$0.00	\$0.00	\$862.00	0
012 Campus Ministry	\$646.00	\$0.00	\$0.00	\$646.00	0
013 Youth & Young Adult Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
014 Hispanic Ministry	\$646.00	\$0.00	\$0.00	\$646.00	0
Non-Budget Program Support Total	\$2,240.00	\$0.00	\$0.00	\$2,240.00	
037 Sage District Church Ext	\$290.00	\$0.00	\$0.00	\$290.00	0
District Askings Total	\$290.00	\$0.00	\$0.00	\$290.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$2,100.00	\$2,100.00		

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

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
Apportionments Total	\$50,807.00	\$38,106.00	\$50,808.00	(\$1.00)	
011 Vital Church Project	\$2,971.00	\$0.00	\$0.00	\$2,971.00	0
012 Campus Ministry	\$2,228.00	\$0.00	\$0.00	\$2,228.00	0
013 Youth & Young Adult Ministry	\$297.00	\$0.00	\$0.00	\$297.00	0
014 Hispanic Ministry	\$2,228.00	\$0.00	\$0.00	\$2,228.00	0
Non-Budget Program Support Total	\$7,724.00	\$0.00	\$0.00	\$7,724.00	
038 Columbia District Church Ext	\$1,455.00	\$0.00	\$0.00	\$1,455.00	0
District Askings Total	\$1,455.00	\$0.00	\$0.00	\$1,455.00	
015 Health Insurance Premium		\$1,294.00	\$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		
Billed Benefits Total		\$2,863.35	\$34,360.20		
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		
Other Gifts Total		\$0.00	\$5,264.00		
Grand Totals:		\$40,969.35	\$90,432.20		

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MONTHLY REMITTANCE STATEMENT

3 - 102300 Lake Oswego: Korean

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,590.00	\$700.00	\$4,700.00	\$3,890.00	55
Apportionments Total	\$8,590.00	\$700.00	\$4,700.00	\$3,890.00	
011 Vital Church Project	\$502.00	\$0.00	\$0.00	\$502.00	0
012 Campus Ministry	\$377.00	\$0.00	\$0.00	\$377.00	0
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$0.00	\$50.00	0
014 Hispanic Ministry	\$377.00	\$0.00	\$0.00	\$377.00	0
Non-Budget Program Support Total	\$1,306.00	\$0.00	\$0.00	\$1,306.00	
038 Columbia District Church Ext	\$81.00	\$100.00	\$100.00	(\$19.00)	123
District Askings Total	\$81.00	\$100.00	\$100.00	(\$19.00)	
016 CRSP Pension Plan		\$1,400.00	\$8,400.00		
Billed Benefits Total		\$1,400.00	\$8,400.00		
Grand Totals:		\$2,200.00	\$13,200.00		

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

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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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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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 102400 Madras

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$19,576.00	\$3,262.70	\$19,576.00	\$0.00	100
Apportionments Total	\$19,576.00	\$3,262.70	\$19,576.00	\$0.00	
011 Vital Church Project	\$1,145.00	\$0.00	\$0.00	\$1,145.00	0
012 Campus Ministry	\$859.00	\$0.00	\$0.00	\$859.00	0
013 Youth & Young Adult Ministry	\$114.00	\$0.00	\$0.00	\$114.00	0
014 Hispanic Ministry	\$859.00	\$0.00	\$0.00	\$859.00	0
Non-Budget Program Support Total	\$2,977.00	\$0.00	\$0.00	\$2,977.00	
040 Cascadia District Church Ext	\$336.00	\$336.00	\$336.00	\$0.00	100
District Askings Total	\$336.00	\$336.00	\$336.00	\$0.00	
015 Health Insurance Premium		\$2,588.00	\$15,528.00		
016 CRSP Pension Plan		\$1,084.68	\$6,638.08		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$136.00	\$816.00		
019 Comprehensive Protection Plan		\$290.32	\$1,531.87		
Billed Benefits Total		\$4,099.00	\$24,513.95		
022 UMCOR Sunday		\$0.00	\$440.00		
023 United Methodist Student Day		\$0.00	\$10.00		
024 World Communion Day		\$18.00	\$18.00		
025 Peace with Justice Day		\$74.00	\$74.00		
499 Advance Projects		\$1,285.00	\$1,285.00		
Other Gifts Total		\$1,377.00	\$1,827.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$9,074.70	\$46,252.95		

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MONTHLY REMITTANCE STATEMENT

5 - 102450 McMinnville: Coop Ministries

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$27,417.00	\$2,808.00	\$13,977.65	\$13,439.35	51
Apportionments Total	\$27,417.00	\$2,808.00	\$13,977.65	\$13,439.35	
011 Vital Church Project	\$1,603.00	\$0.00	\$0.00	\$1,603.00	0
012 Campus Ministry	\$1,202.00	\$0.00	\$0.00	\$1,202.00	0
013 Youth & Young Adult Ministry	\$160.00	\$0.00	\$0.00	\$160.00	0
014 Hispanic Ministry	\$1,202.00	\$0.00	\$0.00	\$1,202.00	0
Non-Budget Program Support Total	\$4,167.00	\$0.00	\$0.00	\$4,167.00	
040 Cascadia District Church Ext	\$338.00	\$0.00	\$0.00	\$338.00	0
District Askings Total	\$338.00	\$0.00	\$0.00	\$338.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$93.92	\$141.92		
Other Gifts Total		\$93.92	\$141.92		
Grand Totals:		\$2,901.92	\$14,119.57		

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MONTHLY REMITTANCE STATEMENT

5 - 102425 McMinnville: McCabe Chapel

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,704.00	\$308.63	\$3,704.00	\$0.00	100
Apportionments Total	\$3,704.00	\$308.63	\$3,704.00	\$0.00	
011 Vital Church Project	\$217.00	\$18.01	\$217.00	\$0.00	100
012 Campus Ministry	\$162.00	\$13.50	\$162.00	\$0.00	100
013 Youth & Young Adult Ministry	\$22.00	\$1.76	\$22.00	\$0.00	100
014 Hispanic Ministry	\$162.00	\$13.50	\$162.00	\$0.00	100
Non-Budget Program Support Total	\$563.00	\$46.77	\$563.00	\$0.00	
040 Cascadia District Church Ext	\$158.00	\$13.13	\$158.00	\$0.00	100
District Askings Total	\$158.00	\$13.13	\$158.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$257.00		
053 Creation Vacation Donations		\$0.00	\$500.00		
141 Liberia Camphor Scholarships		\$250.00	\$355.88		
300 Missionary Support		\$500.00	\$2,000.00		
499 Advance Projects		\$1,000.00	\$3,250.00		
Other Gifts Total		\$1,750.00	\$6,362.88		
Grand Totals:		\$2,118.53	\$10,787.88		

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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

2 - 102500 Meridian

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$87,351.00	\$7,279.25	\$87,351.00	\$0.00	100
Apportionments Total	\$87,351.00	\$7,279.25	\$87,351.00	\$0.00	
011 Vital Church Project	\$5,107.00	\$0.00	\$0.00	\$5,107.00	0
012 Campus Ministry	\$3,831.00	\$0.00	\$0.00	\$3,831.00	0
013 Youth & Young Adult Ministry	\$511.00	\$0.00	\$0.00	\$511.00	0
014 Hispanic Ministry	\$3,831.00	\$0.00	\$0.00	\$3,831.00	0
Non-Budget Program Support Total	\$13,280.00	\$0.00	\$0.00	\$13,280.00	
037 Sage District Church Ext	\$1,292.00	\$0.00	\$0.00	\$1,292.00	0
District Askings Total	\$1,292.00	\$0.00	\$0.00	\$1,292.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$934.89	\$11,218.68		
017 Flexible Benefit Plan		\$100.00	\$1,200.00		
018 Health Premium Contribution		\$65.00	\$780.00		
019 Comprehensive Protection Plan		\$215.74	\$2,588.88		
Billed Benefits Total		\$2,609.63	\$31,315.56		
022 UMCOR Sunday		\$0.00	\$2,416.00		
499 Advance Projects		\$100.00	\$1,578.21		
599 UMCOR - Undesignated		\$0.00	\$60.00		
Other Gifts Total		\$100.00	\$4,054.21		
Grand Totals:		\$9,988.88	\$122,720.77		

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MONTHLY REMITTANCE STATEMENT

2 - 102525 Middleton

December 31, 2018

Middleton UMC
PO Box 387
Middleton, ID 83644-0387

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,577.00	\$1,596.18	\$9,577.08	(\$0.08)	100
Apportionments Total	\$9,577.00	\$1,596.18	\$9,577.08	(\$0.08)	
011 Vital Church Project	\$560.00	\$93.34	\$560.04	(\$0.04)	100
012 Campus Ministry	\$420.00	\$70.00	\$420.00	\$0.00	100
013 Youth & Young Adult Ministry	\$56.00	\$9.34	\$56.04	(\$0.04)	100
014 Hispanic Ministry	\$420.00	\$70.00	\$420.00	\$0.00	100
Non-Budget Program Support Total	\$1,456.00	\$242.68	\$1,456.08	(\$0.08)	
037 Sage District Church Ext	\$88.00	\$14.66	\$87.96	\$0.04	100
District Askings Total	\$88.00	\$14.66	\$87.96	\$0.04	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$1,109.08	\$1,663.62		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$1,109.08	\$1,663.62		
021 Human Relations Day		\$0.00	\$460.09		
022 UMCOR Sunday		\$0.00	\$85.00		
025 Peace with Justice Day		\$0.00	\$425.00		
027 Native American Ministries Day		\$0.00	\$85.00		
Other Gifts Total		\$0.00	\$1,055.09		
Grand Totals:		\$2,962.60	\$13,839.83		

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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
Apportionments Total	\$7,556.00	\$0.00	\$7,556.00	\$0.00	
011 Vital Church Project	\$442.00	\$0.00	\$442.00	\$0.00	100
012 Campus Ministry	\$331.00	\$0.00	\$331.00	\$0.00	100
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$44.00	\$0.00	100
014 Hispanic Ministry	\$331.00	\$0.00	\$0.00	\$331.00	0
Non-Budget Program Support Total	\$1,148.00	\$0.00	\$817.00	\$331.00	
038 Columbia District Church Ext	\$150.00	\$0.00	\$150.00	\$0.00	100
District Askings Total	\$150.00	\$0.00	\$150.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$325.00	\$3,900.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$325.00	\$3,900.00		
Grand Totals:		\$325.00	\$12,423.00		

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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
Apportionments Total	\$23,930.00	\$1,903.60	\$20,826.20	\$3,103.80	
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
Non-Budget Program Support Total	\$3,637.00	\$231.40	\$231.40	\$3,405.60	
038 Columbia District Church Ext	\$366.00	\$0.00	\$366.00	\$0.00	100
District Askings Total	\$366.00	\$0.00	\$366.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$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		
Billed Benefits Total		\$2,460.18	\$28,012.60		
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		
Other Gifts Total		\$1,281.00	\$4,296.00		
Grand Totals:		\$5,876.18	\$53,732.20		

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MONTHLY REMITTANCE STATEMENT

7 - MISC Misc. & Individual Giving

December 31, 2018

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

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

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MONTHLY REMITTANCE STATEMENT

5 - 102600 Molalla

December 31, 2018

Molalla UMC
PO Box 286
Molalla, OR 97038-0286

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$13,824.00	\$1,000.00	\$8,000.00	\$5,824.00	58
Apportionments Total	\$13,824.00	\$1,000.00	\$8,000.00	\$5,824.00	
011 Vital Church Project	\$808.00	\$0.00	\$0.00	\$808.00	0
012 Campus Ministry	\$606.00	\$0.00	\$0.00	\$606.00	0
013 Youth & Young Adult Ministry	\$81.00	\$0.00	\$0.00	\$81.00	0
014 Hispanic Ministry	\$606.00	\$0.00	\$0.00	\$606.00	0
Non-Budget Program Support Total	\$2,101.00	\$0.00	\$0.00	\$2,101.00	
040 Cascadia District Church Ext	\$244.00	\$0.00	\$0.00	\$244.00	0
District Askings Total	\$244.00	\$0.00	\$0.00	\$244.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$1,000.00	\$8,000.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102625 Monmouth: Christ's Church

December 31, 2018

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

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

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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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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 102675 Mount Angel: Marquam

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,034.00	\$0.00	\$9,034.00	\$0.00	100
Apportionments Total	\$9,034.00	\$0.00	\$9,034.00	\$0.00	
011 Vital Church Project	\$528.00	\$0.00	\$528.00	\$0.00	100
012 Campus Ministry	\$396.00	\$0.00	\$396.00	\$0.00	100
013 Youth & Young Adult Ministry	\$53.00	\$0.00	\$53.00	\$0.00	100
014 Hispanic Ministry	\$396.00	\$0.00	\$396.00	\$0.00	100
Non-Budget Program Support Total	\$1,373.00	\$0.00	\$1,373.00	\$0.00	
040 Cascadia District Church Ext	\$108.00	\$0.00	\$108.00	\$0.00	100
District Askings Total	\$108.00	\$0.00	\$108.00	\$0.00	
015 Health Insurance Premium		\$647.00	\$7,764.00		
016 CRSP Pension Plan		\$298.44	\$3,581.28		
017 Flexible Benefit Plan		\$108.33	\$1,299.96		
018 Health Premium Contribution		\$39.00	\$468.00		
019 Comprehensive Protection Plan		\$68.87	\$826.44		
Billed Benefits Total		\$1,161.64	\$13,939.68		
021 Human Relations Day		\$0.00	\$25.00		
022 UMCOR Sunday		\$0.00	\$25.00		
024 World Communion Day		\$0.00	\$25.00		
025 Peace with Justice Day		\$0.00	\$25.00		
027 Native American Ministries Day		\$0.00	\$25.00		
300 Missionary Support		\$186.00	\$707.00		
Other Gifts Total		\$186.00	\$832.00		
Grand Totals:		\$1,347.64	\$25,286.68		

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MONTHLY REMITTANCE STATEMENT

5 - 102700 Mulino: Clarkes

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,735.00	\$688.38	\$8,260.56	(\$525.56)	107
Apportionments Total	\$7,735.00	\$688.38	\$8,260.56	(\$525.56)	
011 Vital Church Project	\$452.00	\$0.00	\$0.00	\$452.00	0
012 Campus Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
Non-Budget Program Support Total	\$1,175.00	\$0.00	\$0.00	\$1,175.00	
040 Cascadia District Church Ext	\$152.00	\$6.37	\$76.44	\$75.56	50
District Askings Total	\$152.00	\$6.37	\$76.44	\$75.56	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$312.68	\$3,752.16		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$312.68	\$3,752.16		
021 Human Relations Day		\$0.00	\$111.00		
022 UMCOR Sunday		\$0.00	\$205.00		
024 World Communion Day		\$0.00	\$147.00		
499 Advance Projects		\$20.00	\$333.00		
Other Gifts Total		\$20.00	\$796.00		
Grand Totals:		\$1,027.43	\$12,885.16		

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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

2 - 102750 Nampa: First

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$30,771.00	\$0.00	\$30,770.95	\$0.05	100
Apportionments Total	\$30,771.00	\$0.00	\$30,770.95	\$0.05	
011 Vital Church Project	\$1,799.00	\$0.00	\$0.00	\$1,799.00	0
012 Campus Ministry	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
013 Youth & Young Adult Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
014 Hispanic Ministry	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
Non-Budget Program Support	\$4,677.00	\$0.00	\$0.00	\$4,677.00	
Total					
037 Sage District Church Ext	\$596.00	\$0.00	\$0.00	\$596.00	0
District Askings Total	\$596.00	\$0.00	\$0.00	\$596.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$752.32	\$9,027.84		
017 Flexible Benefit Plan		\$150.00	\$1,800.00		
018 Health Premium Contribution		\$78.00	\$931.50		
019 Comprehensive Protection Plan		\$173.61	\$2,083.32		
Billed Benefits Total		\$2,447.93	\$29,370.66		
024 World Communion Day		\$1,113.00	\$1,113.00		
053 Creation Vacation Donations		\$0.00	\$1,000.00		
599 UMCOR - Undesignated		\$0.00	\$3,280.00		
Other Gifts Total		\$1,113.00	\$5,393.00		
Grand Totals:		\$3,560.93	\$65,534.61		

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MONTHLY REMITTANCE STATEMENT

2 - 102775 Nampa: Southside Blvd

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$16,047.00	\$1,341.35	\$16,096.09	(\$49.09)	100
Apportionments Total	\$16,047.00	\$1,341.35	\$16,096.09	(\$49.09)	
011 Vital Church Project	\$938.00	\$66.00	\$792.00	\$146.00	84
012 Campus Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
013 Youth & Young Adult Ministry	\$94.00	\$6.58	\$78.96	\$15.04	84
014 Hispanic Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
Non-Budget Program Support Total	\$2,440.00	\$72.58	\$870.96	\$1,569.04	
037 Sage District Church Ext	\$218.00	\$18.08	\$216.96	\$1.04	100
District Askings Total	\$218.00	\$18.08	\$216.96	\$1.04	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$419.16	\$5,029.92		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$96.72	\$1,160.75		
Billed Benefits Total		\$1,809.88	\$21,718.67		
499 Advance Projects		\$1,383.91	\$1,658.91		
599 UMCOR - Undesignated		\$0.00	\$50.00		
Other Gifts Total		\$1,383.91	\$1,708.91		
Grand Totals:		\$4,625.80	\$40,611.59		

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MONTHLY REMITTANCE STATEMENT

5 - 102800 Nehalem Bay

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,332.00	\$3,832.00	\$15,332.00	\$0.00	100
Apportionments Total	\$15,332.00	\$3,832.00	\$15,332.00	\$0.00	
011 Vital Church Project	\$897.00	\$0.00	\$0.00	\$897.00	0
012 Campus Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
Non-Budget Program Support Total	\$2,331.00	\$0.00	\$0.00	\$2,331.00	
040 Cascadia District Church Ext	\$238.00	\$0.00	\$238.00	\$0.00	100
District Askings Total	\$238.00	\$0.00	\$238.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$561.98	\$6,743.76		
017 Flexible Benefit Plan		\$66.66	\$799.92		
018 Health Premium Contribution		\$2.00	\$24.00		
019 Comprehensive Protection Plan		\$129.69	\$1,556.28		
Billed Benefits Total		\$2,054.33	\$24,651.96		
022 UMCOR Sunday		\$0.00	\$550.00		
599 UMCOR - Undesignated		\$25.00	\$450.00		
Other Gifts Total		\$25.00	\$1,000.00		
Grand Totals:		\$5,911.33	\$41,221.96		

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

MONTHLY REMITTANCE STATEMENT

2 - 102825 New Meadows

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,845.00	\$2,000.00	\$4,000.00	\$3,845.00	51
Apportionments Total	\$7,845.00	\$2,000.00	\$4,000.00	\$3,845.00	
011 Vital Church Project	\$459.00	\$0.00	\$0.00	\$459.00	0
012 Campus Ministry	\$344.00	\$0.00	\$0.00	\$344.00	0
013 Youth & Young Adult Ministry	\$46.00	\$0.00	\$0.00	\$46.00	0
014 Hispanic Ministry	\$344.00	\$0.00	\$0.00	\$344.00	0
Non-Budget Program Support	\$1,193.00	\$0.00	\$0.00	\$1,193.00	
Total					
037 Sage District Church Ext	\$98.00	\$0.00	\$98.00	\$0.00	100
District Askings Total	\$98.00	\$0.00	\$98.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$0.00	\$226.00		
Other Gifts Total		\$0.00	\$226.00		
Grand Totals:		\$2,000.00	\$4,324.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102850 Newberg

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$32,530.00	\$2,710.83	\$32,529.96	\$0.04	100
Apportionments Total	\$32,530.00	\$2,710.83	\$32,529.96	\$0.04	
011 Vital Church Project	\$1,902.00	\$0.00	\$0.00	\$1,902.00	0
012 Campus Ministry	\$1,427.00	\$0.00	\$0.00	\$1,427.00	0
013 Youth & Young Adult Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
014 Hispanic Ministry	\$1,427.00	\$0.00	\$0.00	\$1,427.00	0
Non-Budget Program Support Total	\$4,946.00	\$0.00	\$0.00	\$4,946.00	
040 Cascadia District Church Ext	\$920.00	\$460.00	\$460.00	\$460.00	50
District Askings Total	\$920.00	\$460.00	\$460.00	\$460.00	
015 Health Insurance Premium		\$0.00	\$11,645.54		
016 CRSP Pension Plan		\$0.44	\$6,122.20		
017 Flexible Benefit Plan		(\$0.66)	\$1,649.97		
018 Health Premium Contribution		\$0.00	\$576.00		
019 Comprehensive Protection Plan		\$0.22	\$1,411.26		
Billed Benefits Total		\$0.00	\$21,404.97		
022 UMCOR Sunday		\$0.00	\$1,251.00		
024 World Communion Day		\$0.00	\$25.00		
027 Native American Ministries Day		\$0.00	\$625.95		
300 Missionary Support		\$385.00	\$1,300.00		
499 Advance Projects		\$330.00	\$1,015.00		
599 UMCOR - Undesignated		\$70.00	\$990.00		
Other Gifts Total		\$785.00	\$5,206.95		
Grand Totals:		\$3,955.83	\$59,601.88		

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MONTHLY REMITTANCE STATEMENT

2 - 102900 North Powder

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$361.00	\$361.00	\$361.00	\$0.00	100
Apportionments Total	\$361.00	\$361.00	\$361.00	\$0.00	
011 Vital Church Project	\$21.00	\$0.00	\$0.00	\$21.00	0
012 Campus Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
013 Youth & Young Adult Ministry	\$2.00	\$0.00	\$0.00	\$2.00	0
014 Hispanic Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
Non-Budget Program Support	\$55.00	\$0.00	\$0.00	\$55.00	
Total					
037 Sage District Church Ext	\$30.00	\$0.00	\$0.00	\$30.00	0
District Askings Total	\$30.00	\$0.00	\$0.00	\$30.00	
Grand Totals:		\$361.00	\$361.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102925 Nyssa

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$464.00	\$464.00	\$464.00	\$0.00	100
Apportionments Total	\$464.00	\$464.00	\$464.00	\$0.00	
011 Vital Church Project	\$27.00	\$0.00	\$0.00	\$27.00	0
012 Campus Ministry	\$20.00	\$0.00	\$0.00	\$20.00	0
013 Youth & Young Adult Ministry	\$3.00	\$0.00	\$0.00	\$3.00	0
014 Hispanic Ministry	\$20.00	\$0.00	\$0.00	\$20.00	0
Non-Budget Program Support	\$70.00	\$0.00	\$0.00	\$70.00	
Total					
037 Sage District Church Ext	\$16.00	\$0.00	\$0.00	\$16.00	0
District Askings Total	\$16.00	\$0.00	\$0.00	\$16.00	
Grand Totals:		\$464.00	\$464.00		

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

MONTHLY REMITTANCE STATEMENT

3 - 102950 Oak Grove

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$31,448.00	\$10,482.64	\$31,448.00	\$0.00	100
Apportionments Total	\$31,448.00	\$10,482.64	\$31,448.00	\$0.00	
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
Non-Budget Program Support Total	\$4,781.00	\$613.00	\$1,939.00	\$2,842.00	
038 Columbia District Church Ext	\$585.00	\$0.00	\$0.00	\$585.00	0
District Askings Total	\$585.00	\$0.00	\$0.00	\$585.00	
015 Health Insurance Premium		\$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		
Billed Benefits Total		\$8,105.08	\$24,315.24		
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		
Other Gifts Total		\$1,589.00	\$4,073.00		
Grand Totals:		\$20,789.72	\$61,775.24		

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

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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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 103025 Ontario

December 31, 2018

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

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

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MONTHLY REMITTANCE STATEMENT

5 - 103050 Oregon City: Carus

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,202.00	\$1,367.00	\$8,202.00	\$0.00	100
Apportionments Total	\$8,202.00	\$1,367.00	\$8,202.00	\$0.00	
011 Vital Church Project	\$480.00	\$80.00	\$480.00	\$0.00	100
012 Campus Ministry	\$360.00	\$60.00	\$360.00	\$0.00	100
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$48.00	\$0.00	100
014 Hispanic Ministry	\$360.00	\$60.00	\$360.00	\$0.00	100
Non-Budget Program Support Total	\$1,248.00	\$200.00	\$1,248.00	\$0.00	
040 Cascadia District Church Ext	\$108.00	\$0.00	\$108.00	\$0.00	100
District Askings Total	\$108.00	\$0.00	\$108.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$7,764.00		
016 CRSP Pension Plan		\$596.88	\$3,581.28		
017 Flexible Benefit Plan		\$216.66	\$1,299.96		
018 Health Premium Contribution		\$78.00	\$468.00		
019 Comprehensive Protection Plan		\$137.74	\$826.44		
Billed Benefits Total		\$2,323.28	\$13,939.68		
499 Advance Projects		\$30.00	\$645.97		
Other Gifts Total		\$30.00	\$645.97		
Grand Totals:		\$3,920.28	\$24,143.65		

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MONTHLY REMITTANCE STATEMENT

5 - 103075 Oregon City: First

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,661.00	\$1,533.34	\$18,400.00	\$18,261.00	50
Apportionments Total	\$36,661.00	\$1,533.34	\$18,400.00	\$18,261.00	
011 Vital Church Project	\$2,144.00	\$0.00	\$300.00	\$1,844.00	14
012 Campus Ministry	\$1,608.00	\$0.00	\$0.00	\$1,608.00	0
013 Youth & Young Adult Ministry	\$214.00	\$0.00	\$0.00	\$214.00	0
014 Hispanic Ministry	\$1,608.00	\$0.00	\$0.00	\$1,608.00	0
Non-Budget Program Support Total	\$5,574.00	\$0.00	\$300.00	\$5,274.00	
040 Cascadia District Church Ext	\$342.00	\$0.00	\$0.00	\$342.00	0
District Askings Total	\$342.00	\$0.00	\$0.00	\$342.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$690.63	\$8,287.56		
017 Flexible Benefit Plan		\$100.00	\$1,200.00		
018 Health Premium Contribution		\$78.00	\$917.38		
019 Comprehensive Protection Plan		\$159.38	\$1,753.18		
Billed Benefits Total		\$2,322.01	\$27,686.12		
022 UMCOR Sunday		\$0.00	\$455.00		
023 United Methodist Student Day		\$0.00	\$25.00		
025 Peace with Justice Day		\$0.00	\$15.00		
027 Native American Ministries Day		\$0.00	\$170.00		
499 Advance Projects		\$530.00	\$980.50		
599 UMCOR - Undesignated		\$0.00	\$985.00		
Other Gifts Total		\$530.00	\$2,630.50		
Grand Totals:		\$4,385.35	\$49,016.62		

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

MONTHLY REMITTANCE STATEMENT

6 - OSU Oregon State University

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
015 Health Insurance Premium		\$1,294.00	\$20,528.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$78.00	\$1,236.00		
Billed Benefits Total		\$1,372.00	\$21,764.00		
	Grand Totals:	\$1,372.00	\$21,764.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 103125 Paul

December 31, 2018

Paul UMC
PO Box 35
Paul, ID 83347-0035

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,499.00	\$916.50	\$5,499.00	\$0.00	100
Apportionments Total	\$5,499.00	\$916.50	\$5,499.00	\$0.00	
011 Vital Church Project	\$322.00	\$53.66	\$321.96	\$0.04	100
012 Campus Ministry	\$241.00	\$40.16	\$240.96	\$0.04	100
013 Youth & Young Adult Ministry	\$32.00	\$5.34	\$32.04	(\$0.04)	100
014 Hispanic Ministry	\$241.00	\$40.16	\$240.96	\$0.04	100
Non-Budget Program Support Total	\$836.00	\$139.32	\$835.92	\$0.08	
037 Sage District Church Ext	\$192.00	\$32.00	\$192.00	\$0.00	100
District Askings Total	\$192.00	\$32.00	\$192.00	\$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		
Grand Totals:		\$1,087.82	\$6,526.92		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 103150 Payette

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,391.00	\$8,591.00	\$14,391.00	\$0.00	100
Apportionments Total	\$14,391.00	\$8,591.00	\$14,391.00	\$0.00	
011 Vital Church Project	\$841.00	\$0.00	\$0.00	\$841.00	0
012 Campus Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
013 Youth & Young Adult Ministry	\$84.00	\$0.00	\$0.00	\$84.00	0
014 Hispanic Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
Non-Budget Program Support Total	\$2,187.00	\$0.00	\$0.00	\$2,187.00	
037 Sage District Church Ext	\$276.00	\$0.00	\$0.00	\$276.00	0
District Askings Total	\$276.00	\$0.00	\$0.00	\$276.00	
015 Health Insurance Premium		\$0.00	\$5,823.00		
016 CRSP Pension Plan		\$433.34	\$3,634.62		
017 Flexible Benefit Plan		\$0.00	\$499.98		
018 Health Premium Contribution		\$0.00	\$660.00		
019 Comprehensive Protection Plan		\$100.00	\$838.74		
Billed Benefits Total		\$533.34	\$11,456.34		
499 Advance Projects		\$100.00	\$185.00		
Other Gifts Total		\$100.00	\$185.00		
Grand Totals:		\$9,224.34	\$26,032.34		

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Oregon-Idaho Conference

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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
Apportionments Total	\$9,855.00	\$400.00	\$3,200.00	\$6,655.00	
011 Vital Church Project	\$576.00	\$0.00	\$0.00	\$576.00	0
012 Campus Ministry	\$432.00	\$0.00	\$0.00	\$432.00	0
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
014 Hispanic Ministry	\$432.00	\$0.00	\$0.00	\$432.00	0
Non-Budget Program Support Total	\$1,498.00	\$0.00	\$0.00	\$1,498.00	
038 Columbia District Church Ext	\$276.00	\$0.00	\$0.00	\$276.00	0
District Askings Total	\$276.00	\$0.00	\$0.00	\$276.00	
015 Health Insurance Premium		\$647.00	\$7,764.00		
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		
Billed Benefits Total		\$1,024.03	\$12,288.36		
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		
Other Gifts Total		\$75.00	\$398.00		
Grand Totals:		\$1,499.03	\$15,886.36		

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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 - 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

2 - 103225 Pocatello

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$25,115.00	\$7,325.18	\$25,115.00	\$0.00	100
Apportionments Total	\$25,115.00	\$7,325.18	\$25,115.00	\$0.00	
011 Vital Church Project	\$1,469.00	\$1,469.00	\$1,469.00	\$0.00	100
012 Campus Ministry	\$1,101.00	\$1,101.00	\$1,101.00	\$0.00	100
013 Youth & Young Adult Ministry	\$147.00	\$147.00	\$147.00	\$0.00	100
014 Hispanic Ministry	\$1,101.00	\$1,101.00	\$1,101.00	\$0.00	100
Non-Budget Program Support	\$3,818.00	\$3,818.00	\$3,818.00	\$0.00	
Total					
037 Sage District Church Ext	\$774.00	\$774.00	\$774.00	\$0.00	100
District Askings Total	\$774.00	\$774.00	\$774.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$569.71	\$6,836.52		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$131.47	\$1,577.64		
Billed Benefits Total		\$1,995.18	\$23,942.16		
021 Human Relations Day		\$0.00	\$22.00		
022 UMCOR Sunday		\$0.00	\$85.00		
023 United Methodist Student Day		\$32.00	\$32.00		
024 World Communion Day		\$0.00	\$67.00		
025 Peace with Justice Day		\$0.00	\$25.00		
027 Native American Ministries Day		\$0.00	\$6.99		
068 ISU Wesley Foundation		\$50.00	\$600.00		
499 Advance Projects		\$0.00	\$25.00		
Other Gifts Total		\$82.00	\$862.99		
Grand Totals:		\$13,994.36	\$54,512.15		

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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
Apportionments Total	\$23,132.00	\$1,927.66	\$19,885.11	\$3,246.89	
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
Non-Budget Program Support Total	\$3,516.00	\$146.50	\$1,758.00	\$1,758.00	
038 Columbia District Church Ext	\$423.00	\$17.63	\$211.93	\$211.07	50
District Askings Total	\$423.00	\$17.63	\$211.93	\$211.07	
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		
Billed Benefits Total		\$2,056.80	\$24,681.60		
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		
Other Gifts Total		\$98.00	\$1,662.02		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$4,246.59	\$48,198.66		

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

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
Apportionments Total	\$59,656.00	\$9,942.66	\$60,173.05	(\$517.05)	
011 Vital Church Project	\$3,488.00	\$0.00	\$100.00	\$3,388.00	3
012 Campus Ministry	\$2,616.00	\$0.00	\$100.00	\$2,516.00	4
013 Youth & Young Adult Ministry	\$349.00	\$0.00	\$100.00	\$249.00	29
014 Hispanic Ministry	\$2,616.00	\$0.00	\$100.00	\$2,516.00	4
Non-Budget Program Support Total	\$9,069.00	\$0.00	\$400.00	\$8,669.00	
038 Columbia District Church Ext	\$1,239.00	\$0.00	\$1,239.00	\$0.00	100
District Askings Total	\$1,239.00	\$0.00	\$1,239.00	\$0.00	
015 Health Insurance Premium		\$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		
Billed Benefits Total		\$4,909.34	\$29,442.07		
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		
Other Gifts Total		\$220.00	\$2,330.00		
Grand Totals:		\$15,072.00	\$93,584.12		

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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 - 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
Apportionments Total	\$16,954.00	\$1,150.00	\$12,650.00	\$4,304.00	
011 Vital Church Project	\$991.00	\$0.00	\$0.00	\$991.00	0
012 Campus Ministry	\$743.00	\$0.00	\$0.00	\$743.00	0
013 Youth & Young Adult Ministry	\$99.00	\$0.00	\$0.00	\$99.00	0
014 Hispanic Ministry	\$743.00	\$0.00	\$0.00	\$743.00	0
Non-Budget Program Support Total	\$2,576.00	\$0.00	\$0.00	\$2,576.00	
038 Columbia District Church Ext	\$519.00	\$0.00	\$0.00	\$519.00	0
District Askings Total	\$519.00	\$0.00	\$0.00	\$519.00	
015 Health Insurance Premium		\$1,294.00	\$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		
Billed Benefits Total		\$2,064.01	\$22,828.11		
Grand Totals:		\$3,214.01	\$35,478.11		

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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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$157,009.00	\$15,700.90	\$157,009.00	\$0.00	100
Apportionments Total	\$157,009.00	\$15,700.90	\$157,009.00	\$0.00	
011 Vital Church Project	\$9,180.00	\$0.00	\$0.00	\$9,180.00	0
012 Campus Ministry	\$6,885.00	\$0.00	\$0.00	\$6,885.00	0
013 Youth & Young Adult Ministry	\$918.00	\$0.00	\$0.00	\$918.00	0
014 Hispanic Ministry	\$6,885.00	\$0.00	\$0.00	\$6,885.00	0
Non-Budget Program Support Total	\$23,868.00	\$0.00	\$0.00	\$23,868.00	
038 Columbia District Church Ext	\$2,322.00	\$232.20	\$2,322.00	\$0.00	100
District Askings Total	\$2,322.00	\$232.20	\$2,322.00	\$0.00	
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		
Billed Benefits Total		\$0.00	\$62,452.56		
300 Missionary Support		\$750.00	\$7,500.00		
Other Gifts Total		\$750.00	\$7,500.00		
Grand Totals:		\$16,683.10	\$229,283.56		

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MONTHLY REMITTANCE STATEMENT

3 - 103400 Portland: Fremont

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,393.00	\$6,069.00	\$36,393.00	\$0.00	100
Apportionments Total	\$36,393.00	\$6,069.00	\$36,393.00	\$0.00	
011 Vital Church Project	\$2,128.00	\$0.00	\$0.00	\$2,128.00	0
012 Campus Ministry	\$1,596.00	\$0.00	\$0.00	\$1,596.00	0
013 Youth & Young Adult Ministry	\$213.00	\$0.00	\$0.00	\$213.00	0
014 Hispanic Ministry	\$1,596.00	\$0.00	\$0.00	\$1,596.00	0
Non-Budget Program Support Total	\$5,533.00	\$0.00	\$0.00	\$5,533.00	
038 Columbia District Church Ext	\$651.00	\$0.00	\$0.00	\$651.00	0
District Askings Total	\$651.00	\$0.00	\$0.00	\$651.00	
015 Health Insurance Premium		\$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		
Billed Benefits Total		\$4,666.52	\$27,999.05		
024 World Communion Day		\$6.00	\$56.00		
300 Missionary Support		\$0.00	\$217.00		
599 UMCOR - Undesignated		\$0.00	\$175.00		
Other Gifts Total		\$6.00	\$448.00		
Grand Totals:		\$10,741.52	\$64,840.05		

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Oregon-Idaho Conference

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1505 SW 18th Avenue
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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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,749.00	\$625.00	\$3,750.00	(\$1.00)	100
Apportionments Total	\$3,749.00	\$625.00	\$3,750.00	(\$1.00)	
011 Vital Church Project	\$220.00	\$0.00	\$0.00	\$220.00	0
012 Campus Ministry	\$164.00	\$0.00	\$0.00	\$164.00	0
013 Youth & Young Adult Ministry	\$22.00	\$0.00	\$0.00	\$22.00	0
014 Hispanic Ministry	\$164.00	\$0.00	\$0.00	\$164.00	0
Non-Budget Program Support Total	\$570.00	\$0.00	\$0.00	\$570.00	
038 Columbia District Church Ext	\$75.00	\$75.00	\$75.00	\$0.00	100
District Askings Total	\$75.00	\$75.00	\$75.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
024 World Communion Day		\$20.00	\$20.00		
499 Advance Projects		\$0.00	\$20.00		
Other Gifts Total		\$20.00	\$40.00		
Grand Totals:		\$720.00	\$3,865.00		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

7 - 103475 Portland: Lents Tongan

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$0.00	\$1,000.00	(\$1,000.00)	0
Apportionments Total	\$0.00	\$0.00	\$1,000.00	(\$1,000.00)	
014 Hispanic Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Non-Budget Program Support	\$0.00	\$0.00	\$0.00	\$0.00	
Total					
016 CRSP Pension Plan		\$260.00	\$1,560.00		
Billed Benefits Total		\$260.00	\$1,560.00		
	Grand Totals:	\$260.00	\$2,560.00		

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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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$11,483.00	\$956.92	\$11,483.04	(\$0.04)	100
Apportionments Total	\$11,483.00	\$956.92	\$11,483.04	(\$0.04)	
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
Non-Budget Program Support	\$1,746.00	\$145.50	\$1,746.00	\$0.00	
Total					
038 Columbia District Church Ext	\$183.00	\$15.25	\$183.00	\$0.00	100
District Askings Total	\$183.00	\$15.25	\$183.00	\$0.00	
Grand Totals:		\$1,117.67	\$13,412.04		

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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

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

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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
Apportionments Total	\$25,476.00	\$4,246.00	\$25,476.00	\$0.00	
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
Non-Budget Program Support Total	\$3,873.00	\$459.34	\$3,873.04	(\$0.04)	
038 Columbia District Church Ext	\$756.00	\$126.00	\$756.00	\$0.00	100
District Askings Total	\$756.00	\$126.00	\$756.00	\$0.00	
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		
Other Gifts Total		\$1,371.64	\$5,915.00		
Grand Totals:		\$6,202.98	\$36,020.04		

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Oregon-Idaho Conference

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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
Apportionments Total	\$25,486.00	\$3,000.00	\$12,650.00	\$12,836.00	
011 Vital Church Project	\$1,490.00	\$0.00	\$0.00	\$1,490.00	0
012 Campus Ministry	\$1,118.00	\$0.00	\$0.00	\$1,118.00	0
013 Youth & Young Adult Ministry	\$149.00	\$0.00	\$0.00	\$149.00	0
014 Hispanic Ministry	\$1,118.00	\$0.00	\$0.00	\$1,118.00	0
Non-Budget Program Support Total	\$3,875.00	\$0.00	\$0.00	\$3,875.00	
038 Columbia District Church Ext	\$294.00	\$0.00	\$0.00	\$294.00	0
District Askings Total	\$294.00	\$0.00	\$0.00	\$294.00	
015 Health Insurance Premium		\$0.00	\$10,352.00		
016 CRSP Pension Plan		\$0.00	\$5,062.24		
017 Flexible Benefit Plan		\$0.00	\$1,333.28		
018 Health Premium Contribution		\$0.00	\$252.96		
019 Comprehensive Protection Plan		\$0.00	\$1,168.24		
Billed Benefits Total		\$0.00	\$18,168.72		
022 UMCOR Sunday		\$0.00	\$1,290.00		
027 Native American Ministries Day		\$0.00	\$15.00		
100 Miscellaneous		\$0.00	\$524.95		
175 SnowCap Community Charities		\$0.00	\$350.00		
499 Advance Projects		\$0.00	\$1,630.00		
599 UMCOR - Undesignated		\$1,000.00	\$1,000.00		
Other Gifts Total		\$1,000.00	\$4,809.95		
Grand Totals:		\$4,000.00	\$35,628.67		

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MONTHLY REMITTANCE STATEMENT

3 - 103625 Portland: Pioneer

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,308.00	\$4,054.00	\$4,054.00	\$3,254.00	55
Apportionments Total	\$7,308.00	\$4,054.00	\$4,054.00	\$3,254.00	
011 Vital Church Project	\$427.00	\$0.00	\$0.00	\$427.00	0
012 Campus Ministry	\$321.00	\$0.00	\$0.00	\$321.00	0
013 Youth & Young Adult Ministry	\$43.00	\$0.00	\$0.00	\$43.00	0
014 Hispanic Ministry	\$321.00	\$0.00	\$0.00	\$321.00	0
Non-Budget Program Support Total	\$1,112.00	\$0.00	\$0.00	\$1,112.00	
038 Columbia District Church Ext	\$84.00	\$0.00	\$0.00	\$84.00	0
District Askings Total	\$84.00	\$0.00	\$0.00	\$84.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$4,054.00	\$4,054.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103775 Portland: Portsmouth Union

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,765.00	\$1,590.58	\$9,765.00	\$0.00	100
Apportionments Total	\$9,765.00	\$1,590.58	\$9,765.00	\$0.00	
011 Vital Church Project	\$571.00	\$0.00	\$0.00	\$571.00	0
012 Campus Ministry	\$428.00	\$0.00	\$0.00	\$428.00	0
013 Youth & Young Adult Ministry	\$57.00	\$0.00	\$0.00	\$57.00	0
014 Hispanic Ministry	\$428.00	\$0.00	\$0.00	\$428.00	0
Non-Budget Program Support Total	\$1,484.00	\$0.00	\$0.00	\$1,484.00	
038 Columbia District Church Ext	\$165.00	\$0.00	\$165.00	\$0.00	100
District Askings Total	\$165.00	\$0.00	\$165.00	\$0.00	
016 CRSP Pension Plan		\$294.23	\$3,530.76		
Billed Benefits Total		\$294.23	\$3,530.76		
Grand Totals:		\$1,884.81	\$13,460.76		

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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
Apportionments Total	\$49,746.00	\$22,410.00	\$34,860.00	\$14,886.00	
011 Vital Church Project	\$2,909.00	\$0.00	\$0.00	\$2,909.00	0
012 Campus Ministry	\$2,182.00	\$0.00	\$0.00	\$2,182.00	0
013 Youth & Young Adult Ministry	\$291.00	\$0.00	\$0.00	\$291.00	0
014 Hispanic Ministry	\$2,182.00	\$0.00	\$0.00	\$2,182.00	0
Non-Budget Program Support Total	\$7,564.00	\$0.00	\$0.00	\$7,564.00	
038 Columbia District Church Ext	\$1,050.00	\$0.00	\$0.00	\$1,050.00	0
District Askings Total	\$1,050.00	\$0.00	\$0.00	\$1,050.00	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$1,074.36		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$8,838.36		
499 Advance Projects		\$300.00	\$300.00		
Other Gifts Total		\$300.00	\$300.00		
Grand Totals:		\$22,710.00	\$43,998.36		

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

MONTHLY REMITTANCE STATEMENT

7 - SFC Portland: Sellwood Faith

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$1,351.70	\$1,351.70	(\$1,351.70)	0
Apportionments Total	\$0.00	\$1,351.70	\$1,351.70	(\$1,351.70)	
Grand Totals:		\$1,351.70	\$1,351.70		

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MONTHLY REMITTANCE STATEMENT

3 - 103725 Portland: Tabor Heights

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$28,912.00	\$4,818.70	\$28,912.00	\$0.00	100
Apportionments Total	\$28,912.00	\$4,818.70	\$28,912.00	\$0.00	
011 Vital Church Project	\$1,691.00	\$0.00	\$0.00	\$1,691.00	0
012 Campus Ministry	\$1,268.00	\$0.00	\$0.00	\$1,268.00	0
013 Youth & Young Adult Ministry	\$169.00	\$0.00	\$0.00	\$169.00	0
014 Hispanic Ministry	\$1,268.00	\$0.00	\$0.00	\$1,268.00	0
Non-Budget Program Support Total	\$4,396.00	\$0.00	\$0.00	\$4,396.00	
038 Columbia District Church Ext	\$345.00	\$0.00	\$0.00	\$345.00	0
District Askings Total	\$345.00	\$0.00	\$0.00	\$345.00	
015 Health Insurance Premium		\$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		
Billed Benefits Total		\$4,331.34	\$25,988.04		
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		
Other Gifts Total		\$265.00	\$548.00		
Grand Totals:		\$9,415.04	\$55,448.04		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 103750 Portland: Trinity

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$16,494.00	\$1,374.50	\$16,494.00	\$0.00	100
Apportionments Total	\$16,494.00	\$1,374.50	\$16,494.00	\$0.00	
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
Non-Budget Program Support Total	\$2,506.00	\$337.00	\$337.00	\$2,169.00	
038 Columbia District Church Ext	\$273.00	\$22.75	\$273.00	\$0.00	100
District Askings Total	\$273.00	\$22.75	\$273.00	\$0.00	
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		
Billed Benefits Total		\$2,218.99	\$24,408.89		
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		
Other Gifts Total		\$342.00	\$3,016.04		
Grand Totals:		\$4,295.24	\$44,528.93		

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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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$27,750.00	\$6,937.50	\$27,750.00	\$0.00	100
Apportionments Total	\$27,750.00	\$6,937.50	\$27,750.00	\$0.00	
011 Vital Church Project	\$1,623.00	\$0.00	\$0.00	\$1,623.00	0
012 Campus Ministry	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
013 Youth & Young Adult Ministry	\$162.00	\$0.00	\$0.00	\$162.00	0
014 Hispanic Ministry	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
Non-Budget Program Support Total	\$4,219.00	\$0.00	\$0.00	\$4,219.00	
038 Columbia District Church Ext	\$378.00	\$0.00	\$0.00	\$378.00	0
District Askings Total	\$378.00	\$0.00	\$0.00	\$378.00	
015 Health Insurance Premium		\$1,294.00	\$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		
Billed Benefits Total		\$2,280.53	\$25,859.24		
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		
Other Gifts Total		\$4,004.00	\$4,054.00		
Grand Totals:		\$13,222.03	\$57,663.24		

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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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,081.00	\$4,801.83	\$14,081.00	\$0.00	100
Apportionments Total	\$14,081.00	\$4,801.83	\$14,081.00	\$0.00	
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
Non-Budget Program Support Total	\$2,139.00	\$1,375.60	\$2,139.00	\$0.00	
038 Columbia District Church Ext	\$144.00	\$96.00	\$144.00	\$0.00	100
District Askings Total	\$144.00	\$96.00	\$144.00	\$0.00	
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		
Billed Benefits Total		\$414.40	\$5,253.60		
Grand Totals:		\$6,687.83	\$21,617.60		

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MONTHLY REMITTANCE STATEMENT

3 - 103850 Portland: Wilshire

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,542.00	\$435.00	\$4,244.10	\$3,297.90	56
Apportionments Total	\$7,542.00	\$435.00	\$4,244.10	\$3,297.90	
011 Vital Church Project	\$441.00	\$0.00	\$0.00	\$441.00	0
012 Campus Ministry	\$331.00	\$0.00	\$0.00	\$331.00	0
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$0.00	\$44.00	0
014 Hispanic Ministry	\$331.00	\$0.00	\$0.00	\$331.00	0
Non-Budget Program Support	\$1,147.00	\$0.00	\$0.00	\$1,147.00	
Total					
038 Columbia District Church Ext	\$135.00	\$0.00	\$135.00	\$0.00	100
District Askings Total	\$135.00	\$0.00	\$135.00	\$0.00	
Grand Totals:		\$435.00	\$4,379.10		

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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
Apportionments Total	\$7,102.00	\$545.00	\$3,110.00	\$3,992.00	
011 Vital Church Project	\$415.00	\$0.00	\$0.00	\$415.00	0
012 Campus Ministry	\$311.00	\$0.00	\$0.00	\$311.00	0
013 Youth & Young Adult Ministry	\$42.00	\$0.00	\$0.00	\$42.00	0
014 Hispanic Ministry	\$311.00	\$0.00	\$0.00	\$311.00	0
Non-Budget Program Support Total	\$1,079.00	\$0.00	\$0.00	\$1,079.00	
038 Columbia District Church Ext	\$135.00	\$135.00	\$135.00	\$0.00	100
040 Cascadia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
District Askings Total	\$135.00	\$135.00	\$135.00	\$0.00	
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		
Billed Benefits Total		\$2,081.72	\$12,490.32		
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		
Other Gifts Total		\$0.00	\$422.00		
Grand Totals:		\$2,761.72	\$16,157.32		

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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

2 - 103950 Richfield

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,952.00	\$162.67	\$1,952.04	(\$0.04)	100
Apportionments Total	\$1,952.00	\$162.67	\$1,952.04	(\$0.04)	
011 Vital Church Project	\$114.00	\$0.00	\$0.00	\$114.00	0
012 Campus Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
013 Youth & Young Adult Ministry	\$11.00	\$0.00	\$0.00	\$11.00	0
014 Hispanic Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
Non-Budget Program Support Total	\$297.00	\$0.00	\$0.00	\$297.00	
037 Sage District Church Ext	\$40.00	\$0.00	\$0.00	\$40.00	0
District Askings Total	\$40.00	\$0.00	\$0.00	\$40.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$162.67	\$1,952.04		

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

MONTHLY REMITTANCE STATEMENT

2 - 103975 Richland

December 31, 2018

Richland UMC
PO Box 378
Richland, OR 97870-0378

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,110.00	\$4,110.00	\$4,110.00	\$0.00	100
Apportionments Total	\$4,110.00	\$4,110.00	\$4,110.00	\$0.00	
011 Vital Church Project	\$240.00	\$0.00	\$0.00	\$240.00	0
012 Campus Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
Non-Budget Program Support	\$624.00	\$0.00	\$0.00	\$624.00	
Total					
037 Sage District Church Ext	\$18.00	\$0.00	\$0.00	\$18.00	0
District Askings Total	\$18.00	\$0.00	\$0.00	\$18.00	
Grand Totals:		\$4,110.00	\$4,110.00		

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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

2 - 104025 Rupert

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$17,762.00	\$2,960.32	\$8,880.96	\$8,881.04	50
Apportionments Total	\$17,762.00	\$2,960.32	\$8,880.96	\$8,881.04	
011 Vital Church Project	\$1,039.00	\$0.00	\$0.00	\$1,039.00	0
012 Campus Ministry	\$779.00	\$0.00	\$0.00	\$779.00	0
013 Youth & Young Adult Ministry	\$104.00	\$0.00	\$0.00	\$104.00	0
014 Hispanic Ministry	\$779.00	\$0.00	\$0.00	\$779.00	0
Non-Budget Program Support	\$2,701.00	\$0.00	\$0.00	\$2,701.00	
Total					
037 Sage District Church Ext	\$442.00	\$0.00	\$0.00	\$442.00	0
District Askings Total	\$442.00	\$0.00	\$0.00	\$442.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$476.66	\$5,719.92		
018 Health Premium Contribution		\$115.62	\$1,387.44		
019 Comprehensive Protection Plan		\$110.00	\$1,320.00		
Billed Benefits Total		\$1,996.28	\$23,955.36		
499 Advance Projects		\$0.00	\$119.25		
Other Gifts Total		\$0.00	\$119.25		
Grand Totals:		\$4,956.60	\$32,955.57		

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

MONTHLY REMITTANCE STATEMENT

3 - 104050 Saint Helens

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$11,872.00	\$1,872.00	\$11,872.00	\$0.00	100
Apportionments Total	\$11,872.00	\$1,872.00	\$11,872.00	\$0.00	
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
Non-Budget Program Support Total	\$1,805.00	\$1,215.00	\$1,805.00	\$0.00	
038 Columbia District Church Ext	\$201.00	\$0.00	\$201.00	\$0.00	100
District Askings Total	\$201.00	\$0.00	\$201.00	\$0.00	
015 Health Insurance Premium		\$647.00	\$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		
Billed Benefits Total		\$1,040.86	\$11,525.32		
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		
Other Gifts Total		\$304.00	\$1,484.00		
Grand Totals:		\$4,431.86	\$26,887.32		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 104075 Salem: Englewood

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,295.00	\$0.00	\$8,295.00	\$0.00	100
Apportionments Total	\$8,295.00	\$0.00	\$8,295.00	\$0.00	
011 Vital Church Project	\$485.00	\$0.00	\$485.00	\$0.00	100
012 Campus Ministry	\$364.00	\$0.00	\$364.00	\$0.00	100
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$48.00	\$0.00	100
014 Hispanic Ministry	\$364.00	\$0.00	\$364.00	\$0.00	100
Non-Budget Program Support Total	\$1,261.00	\$0.00	\$1,261.00	\$0.00	
040 Cascadia District Church Ext	\$160.00	\$0.00	\$160.00	\$0.00	100
District Askings Total	\$160.00	\$0.00	\$160.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$17.00		
022 UMCOR Sunday		\$0.00	\$42.00		
025 Peace with Justice Day		\$0.00	\$20.00		
027 Native American Ministries Day		\$0.00	\$64.00		
499 Advance Projects		\$1,032.90	\$1,507.90		
Other Gifts Total		\$1,032.90	\$1,650.90		
Grand Totals:		\$1,032.90	\$11,366.90		

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MONTHLY REMITTANCE STATEMENT

5 - 104100 Salem: First

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$62,391.00	\$4,771.88	\$62,391.05	(\$0.05)	100
Apportionments Total	\$62,391.00	\$4,771.88	\$62,391.05	(\$0.05)	
011 Vital Church Project	\$3,648.00	\$0.00	\$0.00	\$3,648.00	0
012 Campus Ministry	\$2,736.00	\$0.00	\$0.00	\$2,736.00	0
013 Youth & Young Adult Ministry	\$365.00	\$0.00	\$0.00	\$365.00	0
014 Hispanic Ministry	\$2,736.00	\$0.00	\$0.00	\$2,736.00	0
Non-Budget Program Support Total	\$9,485.00	\$0.00	\$0.00	\$9,485.00	
040 Cascadia District Church Ext	\$1,130.00	\$0.00	\$1,130.00	\$0.00	100
District Askings Total	\$1,130.00	\$0.00	\$1,130.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$393.00		
022 UMCOR Sunday		\$0.00	\$1,893.87		
023 United Methodist Student Day		\$404.87	\$404.87		
024 World Communion Day		\$0.00	\$323.00		
025 Peace with Justice Day		\$0.00	\$585.90		
300 Missionary Support		\$2,500.00	\$3,500.00		
499 Advance Projects		\$2,660.50	\$4,799.39		
599 UMCOR - Undesignated		\$2,070.00	\$2,828.49		
Other Gifts Total		\$7,635.37	\$14,728.52		
Grand Totals:		\$12,407.25	\$78,249.57		

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MONTHLY REMITTANCE STATEMENT

5 - 104150 Salem: Morningside

December 31, 2018

Morningside UMC
PO Box 3076
Salem,OR 97302-0076

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

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MONTHLY REMITTANCE STATEMENT

5 - SOD Salem: Open Door

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
015 Health Insurance Premium		\$15,525.00	\$62,109.00		
016 CRSP Pension Plan		\$8,078.97	\$32,315.88		
017 Flexible Benefit Plan		\$724.97	\$2,899.92		
018 Health Premium Contribution		\$568.86	\$2,275.44		
019 Comprehensive Protection Plan		\$1,864.39	\$7,451.91		
Billed Benefits Total		\$26,762.19	\$107,052.15		
	Grand Totals:	\$26,762.19	\$107,052.15		

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MONTHLY REMITTANCE STATEMENT

5 - 104175 Salem: Trinity

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$25,345.00	\$3,706.34	\$23,119.63	\$2,225.37	91
Apportionments Total	\$25,345.00	\$3,706.34	\$23,119.63	\$2,225.37	
011 Vital Church Project	\$1,482.00	\$0.00	\$0.00	\$1,482.00	0
012 Campus Ministry	\$1,111.00	\$0.00	\$0.00	\$1,111.00	0
013 Youth & Young Adult Ministry	\$148.00	\$0.00	\$0.00	\$148.00	0
014 Hispanic Ministry	\$1,111.00	\$0.00	\$0.00	\$1,111.00	0
Non-Budget Program Support Total	\$3,852.00	\$0.00	\$0.00	\$3,852.00	
040 Cascadia District Church Ext	\$240.00	\$0.00	\$0.00	\$240.00	0
District Askings Total	\$240.00	\$0.00	\$0.00	\$240.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$54.00		
022 UMCOR Sunday		\$0.00	\$138.00		
023 United Methodist Student Day		\$8.00	\$13.00		
024 World Communion Day		\$0.00	\$48.00		
025 Peace with Justice Day		\$0.00	\$49.00		
027 Native American Ministries Day		\$0.00	\$238.00		
499 Advance Projects		\$0.00	\$100.00		
599 UMCOR - Undesignated		\$0.00	\$20.00		
Other Gifts Total		\$8.00	\$660.00		
Grand Totals:		\$3,714.34	\$23,779.63		

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MONTHLY REMITTANCE STATEMENT

5 - 104200 Salem: West Salem

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,172.00	\$0.00	\$4,172.00	\$0.00	100
Apportionments Total	\$4,172.00	\$0.00	\$4,172.00	\$0.00	
011 Vital Church Project	\$244.00	\$0.00	\$0.00	\$244.00	0
012 Campus Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
Non-Budget Program Support	\$634.00	\$0.00	\$0.00	\$634.00	
Total					
040 Cascadia District Church Ext	\$24.00	\$24.00	\$24.00	\$0.00	100
District Askings Total	\$24.00	\$24.00	\$24.00	\$0.00	
Grand Totals:		\$24.00	\$4,196.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104225 Seaside

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,102.00	\$1,180.00	\$14,230.00	(\$128.00)	101
Apportionments Total	\$14,102.00	\$1,180.00	\$14,230.00	(\$128.00)	
011 Vital Church Project	\$825.00	\$0.00	\$0.00	\$825.00	0
012 Campus Ministry	\$618.00	\$0.00	\$0.00	\$618.00	0
013 Youth & Young Adult Ministry	\$82.00	\$0.00	\$0.00	\$82.00	0
014 Hispanic Ministry	\$618.00	\$0.00	\$0.00	\$618.00	0
Non-Budget Program Support	\$2,143.00	\$0.00	\$0.00	\$2,143.00	
Total					
040 Cascadia District Church Ext	\$182.00	\$0.00	\$0.00	\$182.00	0
District Askings Total	\$182.00	\$0.00	\$0.00	\$182.00	
Grand Totals:		\$1,180.00	\$14,230.00		

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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

2 - 104275 Shelley

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,323.00	\$250.00	\$250.00	\$4,073.00	6
Apportionments Total	\$4,323.00	\$250.00	\$250.00	\$4,073.00	
011 Vital Church Project	\$253.00	\$0.00	\$0.00	\$253.00	0
012 Campus Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$0.00	\$25.00	0
014 Hispanic Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
Non-Budget Program Support	\$658.00	\$0.00	\$0.00	\$658.00	
Total					
037 Sage District Church Ext	\$46.00	\$46.00	\$46.00	\$0.00	100
District Askings Total	\$46.00	\$46.00	\$46.00	\$0.00	
015 Health Insurance Premium		\$517.60	\$3,105.60		
016 CRSP Pension Plan		\$210.98	\$1,265.88		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$48.68	\$292.08		
Billed Benefits Total		\$777.26	\$4,663.56		
Grand Totals:		\$1,073.26	\$4,959.56		

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MONTHLY REMITTANCE STATEMENT

5 - 104300 Sheridan

December 31, 2018

Sheridan UMC
PO Box 305
Sheridan, OR 97378-0305

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,676.00	\$1,668.00	\$6,672.00	\$4.00	100
Apportionments Total	\$6,676.00	\$1,668.00	\$6,672.00	\$4.00	
011 Vital Church Project	\$390.00	\$0.00	\$0.00	\$390.00	0
012 Campus Ministry	\$293.00	\$0.00	\$0.00	\$293.00	0
013 Youth & Young Adult Ministry	\$39.00	\$0.00	\$0.00	\$39.00	0
014 Hispanic Ministry	\$293.00	\$0.00	\$0.00	\$293.00	0
Non-Budget Program Support	\$1,015.00	\$0.00	\$0.00	\$1,015.00	
Total					
040 Cascadia District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
District Askings Total	\$96.00	\$0.00	\$0.00	\$96.00	
Grand Totals:		\$1,668.00	\$6,672.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104350 Sherwood: First

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,332.00	\$1,032.00	\$15,332.00	\$0.00	100
Apportionments Total	\$15,332.00	\$1,032.00	\$15,332.00	\$0.00	
011 Vital Church Project	\$896.00	\$0.00	\$0.00	\$896.00	0
012 Campus Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
Non-Budget Program Support Total	\$2,330.00	\$0.00	\$0.00	\$2,330.00	
040 Cascadia District Church Ext	\$100.00	\$0.00	\$0.00	\$100.00	0
District Askings Total	\$100.00	\$0.00	\$0.00	\$100.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$1,032.00	\$15,332.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104325 Sherwood: Mountain Home

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,714.00	\$4,460.00	\$10,714.00	\$0.00	100
Apportionments Total	\$10,714.00	\$4,460.00	\$10,714.00	\$0.00	
011 Vital Church Project	\$626.00	\$260.00	\$626.00	\$0.00	100
012 Campus Ministry	\$470.00	\$470.00	\$470.00	\$0.00	100
013 Youth & Young Adult Ministry	\$63.00	\$0.00	\$63.00	\$0.00	100
014 Hispanic Ministry	\$470.00	\$0.00	\$470.00	\$0.00	100
Non-Budget Program Support Total	\$1,629.00	\$730.00	\$1,629.00	\$0.00	
040 Cascadia District Church Ext	\$134.00	\$0.00	\$134.00	\$0.00	100
District Askings Total	\$134.00	\$0.00	\$134.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$176.00		
025 Peace with Justice Day		\$0.00	\$92.00		
Other Gifts Total		\$0.00	\$268.00		
Grand Totals:		\$5,190.00	\$12,745.00		

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

MONTHLY REMITTANCE STATEMENT

2 - 104375 Shoshone

December 31, 2018

Shoshone UMC
PO Box 357
Shoshone, ID 83352-0357

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

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

MONTHLY REMITTANCE STATEMENT

5 - 104400 Silverton

December 31, 2018

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

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

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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

5 - 104475 Stayton

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$28,754.00	\$0.00	\$22,065.53	\$6,688.47	77
Apportionments Total	\$28,754.00	\$0.00	\$22,065.53	\$6,688.47	
011 Vital Church Project	\$1,681.00	\$0.00	\$0.00	\$1,681.00	0
012 Campus Ministry	\$1,261.00	\$0.00	\$0.00	\$1,261.00	0
013 Youth & Young Adult Ministry	\$168.00	\$0.00	\$0.00	\$168.00	0
014 Hispanic Ministry	\$1,261.00	\$0.00	\$0.00	\$1,261.00	0
Non-Budget Program Support Total	\$4,371.00	\$0.00	\$0.00	\$4,371.00	
040 Cascadia District Church Ext	\$278.00	\$0.00	\$0.00	\$278.00	0
District Askings Total	\$278.00	\$0.00	\$0.00	\$278.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$618.01	\$7,416.12		
017 Flexible Benefit Plan		\$50.00	\$600.00		
018 Health Premium Contribution		\$26.00	\$312.00		
019 Comprehensive Protection Plan		\$142.62	\$1,711.44		
Billed Benefits Total		\$2,130.63	\$25,567.56		
021 Human Relations Day		\$0.00	\$166.00		
022 UMCOR Sunday		\$0.00	\$415.00		
023 United Methodist Student Day		\$120.00	\$240.00		
024 World Communion Day		\$0.00	\$13.00		
025 Peace with Justice Day		\$0.00	\$255.00		
499 Advance Projects		\$300.00	\$727.00		
Other Gifts Total		\$420.00	\$1,816.00		
Grand Totals:		\$2,550.63	\$49,449.09		

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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

2 - 101300 Sweet

December 31, 2018

Sweet UMC
7200 Sweet Ola Hwy
Sweet, ID 83670

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,656.00	\$0.00	\$2,656.00	\$0.00	100
Apportionments Total	\$2,656.00	\$0.00	\$2,656.00	\$0.00	
011 Vital Church Project	\$155.00	\$0.00	\$0.00	\$155.00	0
012 Campus Ministry	\$117.00	\$0.00	\$0.00	\$117.00	0
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
014 Hispanic Ministry	\$117.00	\$0.00	\$0.00	\$117.00	0
Non-Budget Program Support Total	\$405.00	\$0.00	\$0.00	\$405.00	
037 Sage District Church Ext	\$50.00	\$0.00	\$0.00	\$50.00	0
District Askings Total	\$50.00	\$0.00	\$0.00	\$50.00	
015 Health Insurance Premium		\$258.80	\$2,855.60		
016 CRSP Pension Plan		\$105.22	\$1,157.42		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$24.28	\$267.08		
Billed Benefits Total		\$388.30	\$4,280.10		
Grand Totals:		\$388.30	\$6,936.10		

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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

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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

3 - 104600 The Dalles

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,752.00	\$1,189.61	\$6,074.72	\$1,677.28	78
Apportionments Total	\$7,752.00	\$1,189.61	\$6,074.72	\$1,677.28	
011 Vital Church Project	\$453.00	\$0.00	\$0.00	\$453.00	0
012 Campus Ministry	\$340.00	\$0.00	\$0.00	\$340.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$340.00	\$0.00	\$0.00	\$340.00	0
Non-Budget Program Support Total	\$1,178.00	\$0.00	\$0.00	\$1,178.00	
038 Columbia District Church Ext	\$234.00	\$0.00	\$0.00	\$234.00	0
District Askings Total	\$234.00	\$0.00	\$0.00	\$234.00	
016 CRSP Pension Plan		\$258.31	\$3,099.72		
Billed Benefits Total		\$258.31	\$3,099.72		
022 UMCOR Sunday		\$0.00	\$78.00		
499 Advance Projects		\$716.67	\$900.67		
599 UMCOR - Undesignated		\$0.00	\$150.00		
Other Gifts Total		\$716.67	\$1,128.67		
Grand Totals:		\$2,164.59	\$10,303.11		

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MONTHLY REMITTANCE STATEMENT

5 - 104625 Tigard

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$81,545.00	\$19,007.00	\$81,545.00	\$0.00	100
Apportionments Total	\$81,545.00	\$19,007.00	\$81,545.00	\$0.00	
011 Vital Church Project	\$4,768.00	\$0.00	\$0.00	\$4,768.00	0
012 Campus Ministry	\$3,576.00	\$0.00	\$0.00	\$3,576.00	0
013 Youth & Young Adult Ministry	\$477.00	\$0.00	\$0.00	\$477.00	0
014 Hispanic Ministry	\$3,576.00	\$0.00	\$0.00	\$3,576.00	0
Non-Budget Program Support Total	\$12,397.00	\$0.00	\$0.00	\$12,397.00	
040 Cascadia District Church Ext	\$704.00	\$704.00	\$704.00	\$0.00	100
District Askings Total	\$704.00	\$704.00	\$704.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$743.98	\$8,927.76		
017 Flexible Benefit Plan		\$100.00	\$1,200.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$171.69	\$2,060.28		
Billed Benefits Total		\$2,309.67	\$27,716.04		
022 UMCOR Sunday		\$0.00	\$1,403.00		
023 United Methodist Student Day		\$365.50	\$910.50		
100 Miscellaneous		\$0.00	\$58.95		
499 Advance Projects		\$1,070.00	\$1,320.00		
Other Gifts Total		\$1,435.50	\$3,692.45		
Grand Totals:		\$23,456.17	\$113,657.49		

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MONTHLY REMITTANCE STATEMENT

5 - 104650 Tillamook

December 31, 2018

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

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

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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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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 - 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
Apportionments Total	\$11,944.00	\$2,319.00	\$11,944.00	\$0.00	
011 Vital Church Project	\$698.00	\$0.00	\$698.00	\$0.00	100
012 Campus Ministry	\$524.00	\$0.00	\$524.00	\$0.00	100
013 Youth & Young Adult Ministry	\$70.00	\$0.00	\$70.00	\$0.00	100
014 Hispanic Ministry	\$524.00	\$0.00	\$524.00	\$0.00	100
Non-Budget Program Support Total	\$1,816.00	\$0.00	\$1,816.00	\$0.00	
038 Columbia District Church Ext	\$159.00	\$0.00	\$159.00	\$0.00	100
District Askings Total	\$159.00	\$0.00	\$159.00	\$0.00	
016 CRSP Pension Plan		\$653.90	\$3,923.40		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$653.90	\$3,923.40		
022 UMCOR Sunday		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
Grand Totals:		\$2,972.90	\$17,942.40		

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MONTHLY REMITTANCE STATEMENT

5 - 104725 Tualatin

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,384.00	\$3,913.26	\$23,479.86	(\$95.86)	100
Apportionments Total	\$23,384.00	\$3,913.26	\$23,479.86	(\$95.86)	
011 Vital Church Project	\$1,367.00	\$0.00	\$0.00	\$1,367.00	0
012 Campus Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
013 Youth & Young Adult Ministry	\$137.00	\$0.00	\$0.00	\$137.00	0
014 Hispanic Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
Non-Budget Program Support Total	\$3,554.00	\$0.00	\$0.00	\$3,554.00	
040 Cascadia District Church Ext	\$258.00	\$0.00	\$0.00	\$258.00	0
District Askings Total	\$258.00	\$0.00	\$0.00	\$258.00	
015 Health Insurance Premium		\$1,294.06	\$7,764.00		
016 CRSP Pension Plan		\$1,375.40	\$8,252.40		
017 Flexible Benefit Plan		\$349.92	\$2,099.88		
018 Health Premium Contribution		\$124.04	\$744.24		
019 Comprehensive Protection Plan		\$317.40	\$1,904.40		
Billed Benefits Total		\$3,460.82	\$20,764.92		
022 UMCOR Sunday		\$0.00	\$305.00		
025 Peace with Justice Day		\$0.00	\$145.00		
027 Native American Ministries Day		\$0.00	\$75.00		
499 Advance Projects		\$670.00	\$895.00		
599 UMCOR - Undesignated		\$500.00	\$500.00		
Other Gifts Total		\$1,170.00	\$1,920.00		
Grand Totals:		\$8,544.08	\$46,164.78		

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MONTHLY REMITTANCE STATEMENT

2 - 104750 Twin Falls: First

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,366.00	\$16,616.00	\$23,366.00	\$0.00	100
Apportionments Total	\$23,366.00	\$16,616.00	\$23,366.00	\$0.00	
011 Vital Church Project	\$1,366.00	\$500.00	\$500.00	\$866.00	37
012 Campus Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
013 Youth & Young Adult Ministry	\$137.00	\$0.00	\$0.00	\$137.00	0
014 Hispanic Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
Non-Budget Program Support	\$3,553.00	\$500.00	\$500.00	\$3,053.00	
Total					
037 Sage District Church Ext	\$364.00	\$0.00	\$0.00	\$364.00	0
District Askings Total	\$364.00	\$0.00	\$0.00	\$364.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$101.00		
022 UMCOR Sunday		\$0.00	\$956.00		
024 World Communion Day		\$0.00	\$90.00		
025 Peace with Justice Day		\$0.00	\$29.00		
027 Native American Ministries Day		\$0.00	\$74.00		
499 Advance Projects		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$1,350.00		
Grand Totals:		\$17,116.00	\$25,216.00		

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MONTHLY REMITTANCE STATEMENT

2 - MVM Twin Falls: Magic Valley Min

December 31, 2018

Magic Valley Ministries
PO Box 90
Jerome, ID 83338

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
015 Health Insurance Premium		\$2,588.00	\$15,528.00		
016 CRSP Pension Plan		\$1,055.02	\$6,836.52		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$340.00	\$2,040.00		
019 Comprehensive Protection Plan		\$243.49	\$1,577.64		
Billed Benefits Total		\$4,226.51	\$25,982.16		
	Grand Totals:	\$4,226.51	\$25,982.16		

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MONTHLY REMITTANCE STATEMENT

2 - 104800 Union

December 31, 2018

Union UMC
PO Box 476
Union, OR 97883-0476

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,237.00	\$600.00	\$2,100.00	\$2,137.00	50
Apportionments Total	\$4,237.00	\$600.00	\$2,100.00	\$2,137.00	
011 Vital Church Project	\$248.00	\$10.00	\$10.00	\$238.00	4
012 Campus Ministry	\$186.00	\$10.00	\$10.00	\$176.00	5
013 Youth & Young Adult Ministry	\$25.00	\$10.00	\$10.00	\$15.00	40
014 Hispanic Ministry	\$186.00	\$10.00	\$10.00	\$176.00	5
Non-Budget Program Support	\$645.00	\$40.00	\$40.00	\$605.00	
Total					
037 Sage District Church Ext	\$48.00	\$48.00	\$48.00	\$0.00	100
District Askings Total	\$48.00	\$48.00	\$48.00	\$0.00	
Grand Totals:		\$688.00	\$2,188.00		

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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

6 - UO University of Oregon

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
015 Health Insurance Premium		\$841.10	\$10,093.20		
016 CRSP Pension Plan		\$401.99	\$4,823.88		
017 Flexible Benefit Plan		\$220.83	\$2,649.96		
018 Health Premium Contribution		\$165.32	\$1,983.84		
Billed Benefits Total		\$1,629.24	\$19,550.88		
	Grand Totals:	\$1,629.24	\$19,550.88		

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

MONTHLY REMITTANCE STATEMENT

2 - 104825 Vale

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,189.00	\$349.12	\$4,189.00	\$0.00	100
Apportionments Total	\$4,189.00	\$349.12	\$4,189.00	\$0.00	
011 Vital Church Project	\$245.00	\$20.38	\$245.00	\$0.00	100
012 Campus Ministry	\$184.00	\$15.33	\$183.96	\$0.04	100
013 Youth & Young Adult Ministry	\$24.00	\$2.00	\$24.00	\$0.00	100
014 Hispanic Ministry	\$184.00	\$15.33	\$183.96	\$0.04	100
Non-Budget Program Support Total	\$637.00	\$53.04	\$636.92	\$0.08	
037 Sage District Church Ext	\$142.00	\$11.83	\$141.96	\$0.04	100
District Askings Total	\$142.00	\$11.83	\$141.96	\$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		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$413.99	\$4,967.88		

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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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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

2 - 104875 Wallowa

December 31, 2018

Wallowa UMC
PO Box 53
Wallowa, OR 97885-0053

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,471.00	\$200.00	\$200.00	\$1,271.00	14
Apportionments Total	\$1,471.00	\$200.00	\$200.00	\$1,271.00	
011 Vital Church Project	\$86.00	\$0.00	\$0.00	\$86.00	0
012 Campus Ministry	\$65.00	\$0.00	\$0.00	\$65.00	0
013 Youth & Young Adult Ministry	\$9.00	\$0.00	\$0.00	\$9.00	0
014 Hispanic Ministry	\$65.00	\$0.00	\$0.00	\$65.00	0
Non-Budget Program Support	\$225.00	\$0.00	\$0.00	\$225.00	
Total					
037 Sage District Church Ext	\$42.00	\$0.00	\$0.00	\$42.00	0
District Askings Total	\$42.00	\$0.00	\$0.00	\$42.00	
Grand Totals:		\$200.00	\$200.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104900 Warrenton

December 31, 2018

Warrenton UMC
PO Box 296
Warrenton, OR 97146-0296

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

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

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MONTHLY REMITTANCE STATEMENT

2 - 104950 Wendell

December 31, 2018

Wendell UMC
PO Box 96
Wendell, ID 83355-0096

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,890.00	\$290.00	\$3,890.00	\$0.00	100
Apportionments Total	\$3,890.00	\$290.00	\$3,890.00	\$0.00	
011 Vital Church Project	\$227.00	\$0.00	\$0.00	\$227.00	0
012 Campus Ministry	\$171.00	\$0.00	\$0.00	\$171.00	0
013 Youth & Young Adult Ministry	\$23.00	\$0.00	\$5.00	\$18.00	22
014 Hispanic Ministry	\$171.00	\$0.00	\$0.00	\$171.00	0
Non-Budget Program Support Total	\$592.00	\$0.00	\$5.00	\$587.00	
037 Sage District Church Ext	\$78.00	\$0.00	\$0.00	\$78.00	0
District Askings Total	\$78.00	\$0.00	\$0.00	\$78.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
024 World Communion Day		\$0.00	\$11.00		
Other Gifts Total		\$0.00	\$11.00		
Grand Totals:		\$290.00	\$3,906.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104975 West Linn: Willamette

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,329.00	\$1,848.00	\$7,392.00	(\$63.00)	101
Apportionments Total	\$7,329.00	\$1,848.00	\$7,392.00	(\$63.00)	
011 Vital Church Project	\$429.00	\$0.00	\$0.00	\$429.00	0
012 Campus Ministry	\$321.00	\$0.00	\$0.00	\$321.00	0
013 Youth & Young Adult Ministry	\$43.00	\$0.00	\$0.00	\$43.00	0
014 Hispanic Ministry	\$321.00	\$0.00	\$0.00	\$321.00	0
Non-Budget Program Support Total	\$1,114.00	\$0.00	\$0.00	\$1,114.00	
040 Cascadia District Church Ext	\$102.00	\$0.00	\$0.00	\$102.00	0
District Askings Total	\$102.00	\$0.00	\$0.00	\$102.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
024 World Communion Day		\$0.00	\$85.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$135.00		
Grand Totals:		\$1,848.00	\$7,527.00		

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

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Oregon-Idaho Conference
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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

2 - 105050 Wilder

December 31, 2018

Wilder UMC
PO Box 223
Wilder, ID 83676-0223

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

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MONTHLY REMITTANCE STATEMENT

7 - WHC Wilder: Hispanic

December 31, 2018

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

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

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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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MONTHLY REMITTANCE STATEMENT

5 - 105100 Wilsonville

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,587.00	\$500.00	\$6,000.00	\$3,587.00	63
Apportionments Total	\$9,587.00	\$500.00	\$6,000.00	\$3,587.00	
011 Vital Church Project	\$561.00	\$0.00	\$0.00	\$561.00	0
012 Campus Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$0.00	\$56.00	0
014 Hispanic Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
Non-Budget Program Support Total	\$1,457.00	\$0.00	\$0.00	\$1,457.00	
040 Cascadia District Church Ext	\$98.00	\$0.00	\$0.00	\$98.00	0
District Askings Total	\$98.00	\$0.00	\$0.00	\$98.00	
016 CRSP Pension Plan		\$391.46	\$4,697.52		
018 Health Premium Contribution		\$170.00	\$2,040.00		
Billed Benefits Total		\$561.46	\$6,737.52		
599 UMCOR - Undesignated		\$50.00	\$600.00		
Other Gifts Total		\$50.00	\$600.00		
Grand Totals:		\$1,111.46	\$13,337.52		

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MONTHLY REMITTANCE STATEMENT

5 - 105125 Woodburn

December 31, 2018

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

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

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MONTHLY REMITTANCE STATEMENT

5 - 105150 Yamhill

December 31, 2018

Yamhill UMC
PO Box 201
Yamhill, OR 97148-0201

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

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