

OREGON-IDAHO CONFERENCE
THE UNITED METHODIST CHURCH
Monthly Financial Commitment Report

February 2019

	2019 APPORTIONMENTS			2018 APPORTIONMENTS			DIFFERENCE IN PERCENT RECEIVED	% CHANGE IN PERCENT RECEIVED
	APPORTIONED BUDGET	RECEIPTS TO DATE	PERCENT RECEIVED	APPORTIONED BUDGET	RECEIPTS TO DATE	PERCENT RECEIVED		
<u>DISTRICT</u>								
Cascadia District	\$843,939	\$92,267	10.93%	\$849,807	\$90,143	10.61%	0.33%	3.07%
Columbia District	\$829,085	\$82,102	9.90%	\$850,071	\$62,658	7.37%	2.53%	34.35%
Crater Lake District	\$718,886	\$76,524	10.64%	\$722,941	\$69,068	9.55%	1.09%	11.42%
Sage District	\$1,008,355	\$146,748	14.55%	\$997,714	\$129,059	12.94%	1.62%	12.51%
Other					441			
TOTAL	\$3,400,265	\$397,641	11.69%	\$3,420,533	\$351,368	10.27%	1.42%	13.84%

	2019 RECEIPTS TO DATE	2018 RECEIPTS TO DATE	PERCENT CHANGE
<u>CONFERENCE ASKINGS</u>			
Vital Church Project	\$3,560	\$5,041	-29.38%
Campus Ministry	\$2,212	\$3,104	-28.74%
Youth & Young Adult Ministry	\$447	\$1,326	-66.27%
Hispanic Ministry	\$2,601	\$4,364	-40.40%
District Church Extensions	<u>\$3,263</u>	<u>\$1,964</u>	66.17%
	\$12,083	\$15,799	-23.52%
<u>SPECIAL SUNDAYS</u>			
Human Relations Day	\$3,341	\$1,672	99.88%
UMCOR Sunday	\$498	\$2,331	-78.63%
United Methodist Student Day	\$146	\$300	-51.33%
World Communion Sunday	\$94	\$640	-85.31%
Peace With Justice Sunday	\$0	\$0	0.00%
Native American Ministries Sunday	<u>\$40</u>	<u>\$0</u>	0.00%
	\$4,119	\$4,942	-16.66%
GBGM'S THE ADVANCE	\$9,887	\$25,814	-61.70%

Thank you and congratulations to the following churches that have already paid 100% of their Shared Ministry Apportionment for 2019:

Sage District
Aberdeen
Cove
Haines

Columbia District
Heppner

Please Contact us with any questions:

Dan Wilson-Fey
Treasurer/Benefits Officer
dan@umoi.org
503-802-9222

Sandra Reinemer
Assistant Treasurer/Controller
sandra@umoi.org
503-802-9223

Meg Kau
Pensions/Health Insurance
meg@umoi.org
503-802-9224

Andrea Cooper
Staff Accountant/Receivables
andrea@umoi.org
503-802-9217

David Sneed
Staff Accountant/Payables
david@umoi.org
503-802-9221