

Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 100200 Amity

January 25, 2019

Amity UMC
PO Box 305
Amity,OR 97101-0305

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,010.00	\$0.00	\$0.00	\$5,010.00	0
Apportionments Total	\$5,010.00	\$0.00	\$0.00	\$5,010.00	
011 Vital Church Project	\$295.00	\$0.00	\$0.00	\$295.00	0
012 Campus Ministry	\$221.00	\$0.00	\$0.00	\$221.00	0
013 Youth & Young Adult Ministry	\$29.00	\$0.00	\$0.00	\$29.00	0
014 Hispanic Ministry	\$221.00	\$0.00	\$0.00	\$221.00	0
Non-Budget Program Support Total	\$766.00	\$0.00	\$0.00	\$766.00	
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	
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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

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MONTHLY REMITTANCE STATEMENT

5 - 100300 Astoria

January 25, 2019

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	\$9,558.00	\$800.00	\$800.00	\$8,758.00	8
Apportionments Total	\$9,558.00	\$800.00	\$800.00	\$8,758.00	
011 Vital Church Project	\$562.00	\$0.00	\$0.00	\$562.00	0
012 Campus Ministry	\$422.00	\$0.00	\$0.00	\$422.00	0
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$0.00	\$56.00	0
014 Hispanic Ministry	\$422.00	\$0.00	\$0.00	\$422.00	0
Non-Budget Program Support Total	\$1,462.00	\$0.00	\$0.00	\$1,462.00	
040 Cascadia District Church Ext	\$132.00	\$0.00	\$0.00	\$132.00	0
District Askings Total	\$132.00	\$0.00	\$0.00	\$132.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments		\$361.83	\$361.83		
Prior Year Adjustments Total		\$361.83	\$361.83		
Grand Totals:		\$1,161.83	\$1,161.83		

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MONTHLY REMITTANCE STATEMENT

5 - 100350 Banks

January 25, 2019

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	\$8,411.00	\$0.00	\$0.00	\$8,411.00	0
Apportionments Total	\$8,411.00	\$0.00	\$0.00	\$8,411.00	
011 Vital Church Project	\$495.00	\$0.00	\$0.00	\$495.00	0
012 Campus Ministry	\$371.00	\$0.00	\$0.00	\$371.00	0
013 Youth & Young Adult Ministry	\$49.00	\$0.00	\$0.00	\$49.00	0
014 Hispanic Ministry	\$371.00	\$0.00	\$0.00	\$371.00	0
Non-Budget Program Support Total	\$1,286.00	\$0.00	\$0.00	\$1,286.00	
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		
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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 100375 Bay City

January 25, 2019

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	\$9,521.00	\$0.00	\$0.00	\$9,521.00	0
Apportionments Total	\$9,521.00	\$0.00	\$0.00	\$9,521.00	
011 Vital Church Project	\$560.00	\$0.00	\$0.00	\$560.00	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	\$1,456.00	\$0.00	\$0.00	\$1,456.00	
040 Cascadia 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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 100450 Bend

January 25, 2019

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	\$57,747.00	\$0.00	\$0.00	\$57,747.00	0
Apportionments Total	\$57,747.00	\$0.00	\$0.00	\$57,747.00	
011 Vital Church Project	\$3,397.00	\$0.00	\$0.00	\$3,397.00	0
012 Campus Ministry	\$2,547.00	\$0.00	\$0.00	\$2,547.00	0
013 Youth & Young Adult Ministry	\$340.00	\$0.00	\$0.00	\$340.00	0
014 Hispanic Ministry	\$2,547.00	\$0.00	\$0.00	\$2,547.00	0
Non-Budget Program Support Total	\$8,831.00	\$0.00	\$0.00	\$8,831.00	
040 Cascadia District Church Ext	\$1,062.00	\$0.00	\$0.00	\$1,062.00	0
District Askings Total	\$1,062.00	\$0.00	\$0.00	\$1,062.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 100725 Canby

January 25, 2019

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	\$18,642.00	\$0.00	\$0.00	\$18,642.00	0
Apportionments Total	\$18,642.00	\$0.00	\$0.00	\$18,642.00	
011 Vital Church Project	\$1,097.00	\$0.00	\$0.00	\$1,097.00	0
012 Campus Ministry	\$822.00	\$0.00	\$0.00	\$822.00	0
013 Youth & Young Adult Ministry	\$110.00	\$0.00	\$0.00	\$110.00	0
014 Hispanic Ministry	\$822.00	\$0.00	\$0.00	\$822.00	0
Non-Budget Program Support Total	\$2,851.00	\$0.00	\$0.00	\$2,851.00	
040 Cascadia District Church Ext	\$198.00	\$0.00	\$0.00	\$198.00	0
District Askings Total	\$198.00	\$0.00	\$0.00	\$198.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 100975 Cornelius

January 25, 2019

Cornelius UMC
PO Box 466
Cornelius,OR 97113-0466

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,773.00	\$0.00	\$0.00	\$7,773.00	0
Apportionments Total	\$7,773.00	\$0.00	\$0.00	\$7,773.00	
011 Vital Church Project	\$457.00	\$0.00	\$0.00	\$457.00	0
012 Campus Ministry	\$343.00	\$0.00	\$0.00	\$343.00	0
013 Youth & Young Adult Ministry	\$46.00	\$0.00	\$0.00	\$46.00	0
014 Hispanic Ministry	\$343.00	\$0.00	\$0.00	\$343.00	0
Non-Budget Program Support Total	\$1,189.00	\$0.00	\$0.00	\$1,189.00	
040 Cascadia District Church Ext	\$104.00	\$0.00	\$0.00	\$104.00	0
District Askings Total	\$104.00	\$0.00	\$0.00	\$104.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 101075 Dallas

January 25, 2019

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	\$22,652.00	\$0.00	\$0.00	\$22,652.00	0
Apportionments Total	\$22,652.00	\$0.00	\$0.00	\$22,652.00	
011 Vital Church Project	\$1,332.00	\$0.00	\$0.00	\$1,332.00	0
012 Campus Ministry	\$999.00	\$0.00	\$0.00	\$999.00	0
013 Youth & Young Adult Ministry	\$133.00	\$0.00	\$0.00	\$133.00	0
014 Hispanic Ministry	\$999.00	\$0.00	\$0.00	\$999.00	0
Non-Budget Program Support Total	\$3,463.00	\$0.00	\$0.00	\$3,463.00	
040 Cascadia District Church Ext	\$346.00	\$0.00	\$0.00	\$346.00	0
District Askings Total	\$346.00	\$0.00	\$0.00	\$346.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 101425 Falls City

January 25, 2019

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	\$2,452.00	\$0.00	\$0.00	\$2,452.00	0
Apportionments Total	\$2,452.00	\$0.00	\$0.00	\$2,452.00	
011 Vital Church Project	\$144.00	\$0.00	\$0.00	\$144.00	0
012 Campus Ministry	\$108.00	\$0.00	\$0.00	\$108.00	0
013 Youth & Young Adult Ministry	\$14.00	\$0.00	\$0.00	\$14.00	0
014 Hispanic Ministry	\$108.00	\$0.00	\$0.00	\$108.00	0
Non-Budget Program Support Total	\$374.00	\$0.00	\$0.00	\$374.00	
040 Cascadia District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
District Askings Total	\$46.00	\$0.00	\$0.00	\$46.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 101500 Forest Grove

January 25, 2019

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	\$31,224.00	\$2,602.00	\$2,602.00	\$28,622.00	8
Apportionments Total	\$31,224.00	\$2,602.00	\$2,602.00	\$28,622.00	
011 Vital Church Project	\$1,837.00	\$0.00	\$0.00	\$1,837.00	0
012 Campus Ministry	\$1,377.00	\$0.00	\$0.00	\$1,377.00	0
013 Youth & Young Adult Ministry	\$184.00	\$0.00	\$0.00	\$184.00	0
014 Hispanic Ministry	\$1,377.00	\$0.00	\$0.00	\$1,377.00	0
Non-Budget Program Support Total	\$4,775.00	\$0.00	\$0.00	\$4,775.00	
040 Cascadia 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		\$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		
900 Benefit Payments		\$2,496.98	\$2,496.98		
Prior Year Adjustments Total		\$2,496.98	\$2,496.98		
Grand Totals:		\$5,098.98	\$5,098.98		

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MONTHLY REMITTANCE STATEMENT

5 - 101550 Fossil

January 25, 2019

Fossil UMC
PO Box 426
Fossil, OR 97830-0426

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,117.00	\$0.00	\$0.00	\$7,117.00	0
Apportionments Total	\$7,117.00	\$0.00	\$0.00	\$7,117.00	
011 Vital Church Project	\$419.00	\$0.00	\$0.00	\$419.00	0
012 Campus Ministry	\$314.00	\$0.00	\$0.00	\$314.00	0
013 Youth & Young Adult Ministry	\$42.00	\$0.00	\$0.00	\$42.00	0
014 Hispanic Ministry	\$314.00	\$0.00	\$0.00	\$314.00	0
Non-Budget Program Support Total	\$1,089.00	\$0.00	\$0.00	\$1,089.00	
040 Cascadia District Church Ext	\$60.00	\$0.00	\$0.00	\$60.00	0
District Askings Total	\$60.00	\$0.00	\$0.00	\$60.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments		\$0.00	\$0.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 101675 Grand Ronde

January 25, 2019

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	\$2,315.00	\$0.00	\$0.00	\$2,315.00	0
Apportionments Total	\$2,315.00	\$0.00	\$0.00	\$2,315.00	
011 Vital Church Project	\$136.00	\$0.00	\$0.00	\$136.00	0
012 Campus Ministry	\$102.00	\$0.00	\$0.00	\$102.00	0
013 Youth & Young Adult Ministry	\$14.00	\$0.00	\$0.00	\$14.00	0
014 Hispanic Ministry	\$102.00	\$0.00	\$0.00	\$102.00	0
Non-Budget Program Support Total	\$354.00	\$0.00	\$0.00	\$354.00	
040 Cascadia District Church Ext	\$68.00	\$0.00	\$0.00	\$68.00	0
District Askings Total	\$68.00	\$0.00	\$0.00	\$68.00	
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 101925 Hillsboro

January 25, 2019

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	\$47,584.00	\$0.00	\$0.00	\$47,584.00	0
Apportionments Total	\$47,584.00	\$0.00	\$0.00	\$47,584.00	
011 Vital Church Project	\$2,799.00	\$0.00	\$0.00	\$2,799.00	0
012 Campus Ministry	\$2,099.00	\$0.00	\$0.00	\$2,099.00	0
013 Youth & Young Adult Ministry	\$280.00	\$0.00	\$0.00	\$280.00	0
014 Hispanic Ministry	\$2,099.00	\$0.00	\$0.00	\$2,099.00	0
Non-Budget Program Support Total	\$7,277.00	\$0.00	\$0.00	\$7,277.00	
040 Cascadia District Church Ext	\$608.00	\$0.00	\$0.00	\$608.00	0
District Askings Total	\$608.00	\$0.00	\$0.00	\$608.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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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 - 102025 Jefferson

January 25, 2019

Jefferson UMC
PO Box 76
Jefferson, OR 97352-0076

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,109.00	\$605.27	\$605.27	\$4,503.73	12
Apportionments Total	\$5,109.00	\$605.27	\$605.27	\$4,503.73	
011 Vital Church Project	\$301.00	\$0.00	\$0.00	\$301.00	0
012 Campus Ministry	\$225.00	\$0.00	\$0.00	\$225.00	0
013 Youth & Young Adult Ministry	\$30.00	\$0.00	\$0.00	\$30.00	0
014 Hispanic Ministry	\$225.00	\$0.00	\$0.00	\$225.00	0
Non-Budget Program Support Total	\$781.00	\$0.00	\$0.00	\$781.00	
040 Cascadia District Church Ext	\$114.00	\$44.25	\$44.25	\$69.75	39
District Askings Total	\$114.00	\$44.25	\$44.25	\$69.75	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$649.52	\$649.52		

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MONTHLY REMITTANCE STATEMENT

5 - 102075 John Day

January 25, 2019

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	\$7,404.00	\$0.00	\$0.00	\$7,404.00	0
Apportionments Total	\$7,404.00	\$0.00	\$0.00	\$7,404.00	
011 Vital Church Project	\$435.00	\$0.00	\$0.00	\$435.00	0
012 Campus Ministry	\$327.00	\$0.00	\$0.00	\$327.00	0
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$0.00	\$44.00	0
014 Hispanic Ministry	\$327.00	\$0.00	\$0.00	\$327.00	0
Non-Budget Program Support Total	\$1,133.00	\$0.00	\$0.00	\$1,133.00	
040 Cascadia District Church Ext	\$112.00	\$0.00	\$0.00	\$112.00	0
District Askings Total	\$112.00	\$0.00	\$0.00	\$112.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102175 Keizer: Clear Lake

January 25, 2019

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	\$22,747.00	\$2,200.00	\$2,200.00	\$20,547.00	10
Apportionments Total	\$22,747.00	\$2,200.00	\$2,200.00	\$20,547.00	
011 Vital Church Project	\$1,338.00	\$0.00	\$0.00	\$1,338.00	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	\$3,478.00	\$0.00	\$0.00	\$3,478.00	
040 Cascadia District Church Ext	\$250.00	\$0.00	\$0.00	\$250.00	0
District Askings Total	\$250.00	\$0.00	\$0.00	\$250.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$2,200.00	\$2,200.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102400 Madras

January 25, 2019

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	\$19,756.00	\$0.00	\$0.00	\$19,756.00	0
Apportionments Total	\$19,756.00	\$0.00	\$0.00	\$19,756.00	
011 Vital Church Project	\$1,162.00	\$0.00	\$0.00	\$1,162.00	0
012 Campus Ministry	\$872.00	\$0.00	\$0.00	\$872.00	0
013 Youth & Young Adult Ministry	\$116.00	\$0.00	\$0.00	\$116.00	0
014 Hispanic Ministry	\$872.00	\$0.00	\$0.00	\$872.00	0
Non-Budget Program Support Total	\$3,022.00	\$0.00	\$0.00	\$3,022.00	
040 Cascadia District Church Ext	\$272.00	\$0.00	\$0.00	\$272.00	0
District Askings Total	\$272.00	\$0.00	\$0.00	\$272.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102450 McMinnville: Coop Ministries

January 25, 2019

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	\$22,437.00	\$1,364.00	\$1,364.00	\$21,073.00	6
Apportionments Total	\$22,437.00	\$1,364.00	\$1,364.00	\$21,073.00	
011 Vital Church Project	\$1,320.00	\$0.00	\$0.00	\$1,320.00	0
012 Campus Ministry	\$990.00	\$0.00	\$0.00	\$990.00	0
013 Youth & Young Adult Ministry	\$132.00	\$0.00	\$0.00	\$132.00	0
014 Hispanic Ministry	\$990.00	\$0.00	\$0.00	\$990.00	0
Non-Budget Program Support Total	\$3,432.00	\$0.00	\$0.00	\$3,432.00	
040 Cascadia District Church Ext	\$484.00	\$0.00	\$0.00	\$484.00	0
District Askings Total	\$484.00	\$0.00	\$0.00	\$484.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$1,364.00	\$1,364.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102425 McMinnville: McCabe Chapel

January 25, 2019

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	\$3,832.00	\$319.34	\$319.34	\$3,512.66	8
Apportionments Total	\$3,832.00	\$319.34	\$319.34	\$3,512.66	
011 Vital Church Project	\$225.00	\$18.75	\$18.75	\$206.25	8
012 Campus Ministry	\$169.00	\$14.09	\$14.09	\$154.91	8
013 Youth & Young Adult Ministry	\$23.00	\$1.92	\$1.92	\$21.08	8
014 Hispanic Ministry	\$169.00	\$14.09	\$14.09	\$154.91	8
Non-Budget Program Support Total	\$586.00	\$48.85	\$48.85	\$537.15	
040 Cascadia District Church Ext	\$158.00	\$13.17	\$13.17	\$144.83	8
District Askings Total	\$158.00	\$13.17	\$13.17	\$144.83	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$381.36	\$381.36		

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

MONTHLY REMITTANCE STATEMENT

5 - 102600 Molalla

January 25, 2019

Molalla UMC
PO Box 286
Molalla, OR 97038-0286

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,090.00	\$0.00	\$0.00	\$8,090.00	0
Apportionments Total	\$8,090.00	\$0.00	\$0.00	\$8,090.00	
011 Vital Church Project	\$476.00	\$0.00	\$0.00	\$476.00	0
012 Campus Ministry	\$357.00	\$0.00	\$0.00	\$357.00	0
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$0.00	\$48.00	0
014 Hispanic Ministry	\$357.00	\$0.00	\$0.00	\$357.00	0
Non-Budget Program Support Total	\$1,238.00	\$0.00	\$0.00	\$1,238.00	
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		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

5 - 102625 Monmouth: Christ's Church

January 25, 2019

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	\$6,280.00	\$0.00	\$0.00	\$6,280.00	0
Apportionments Total	\$6,280.00	\$0.00	\$0.00	\$6,280.00	
011 Vital Church Project	\$369.00	\$0.00	\$0.00	\$369.00	0
012 Campus Ministry	\$277.00	\$0.00	\$0.00	\$277.00	0
013 Youth & Young Adult Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
014 Hispanic Ministry	\$277.00	\$0.00	\$0.00	\$277.00	0
Non-Budget Program Support Total	\$960.00	\$0.00	\$0.00	\$960.00	
040 Cascadia District Church Ext	\$58.00	\$0.00	\$0.00	\$58.00	0
District Askings Total	\$58.00	\$0.00	\$0.00	\$58.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102675 Mount Angel: Marquam

January 25, 2019

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	\$8,070.00	\$0.00	\$0.00	\$8,070.00	0
Apportionments Total	\$8,070.00	\$0.00	\$0.00	\$8,070.00	
011 Vital Church Project	\$475.00	\$0.00	\$0.00	\$475.00	0
012 Campus Ministry	\$356.00	\$0.00	\$0.00	\$356.00	0
013 Youth & Young Adult Ministry	\$47.00	\$0.00	\$0.00	\$47.00	0
014 Hispanic Ministry	\$356.00	\$0.00	\$0.00	\$356.00	0
Non-Budget Program Support Total	\$1,234.00	\$0.00	\$0.00	\$1,234.00	
040 Cascadia District Church Ext	\$106.00	\$0.00	\$0.00	\$106.00	0
District Askings Total	\$106.00	\$0.00	\$0.00	\$106.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102700 Mulino: Clarkes

January 25, 2019

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	\$8,695.00	\$724.58	\$724.58	\$7,970.42	8
Apportionments Total	\$8,695.00	\$724.58	\$724.58	\$7,970.42	
011 Vital Church Project	\$511.00	\$0.00	\$0.00	\$511.00	0
012 Campus Ministry	\$384.00	\$0.00	\$0.00	\$384.00	0
013 Youth & Young Adult Ministry	\$51.00	\$0.00	\$0.00	\$51.00	0
014 Hispanic Ministry	\$384.00	\$0.00	\$0.00	\$384.00	0
Non-Budget Program Support Total	\$1,330.00	\$0.00	\$0.00	\$1,330.00	
040 Cascadia District Church Ext	\$144.00	\$12.00	\$12.00	\$132.00	8
District Askings Total	\$144.00	\$12.00	\$12.00	\$132.00	
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		
900 Benefit Payments		\$318.85	\$318.85		
Prior Year Adjustments Total		\$318.85	\$318.85		
Grand Totals:		\$1,055.43	\$1,055.43		

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MONTHLY REMITTANCE STATEMENT

5 - 102800 Nehalem Bay

January 25, 2019

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	\$15,825.00	\$0.00	\$0.00	\$15,825.00	0
Apportionments Total	\$15,825.00	\$0.00	\$0.00	\$15,825.00	
011 Vital Church Project	\$931.00	\$0.00	\$0.00	\$931.00	0
012 Campus Ministry	\$698.00	\$0.00	\$0.00	\$698.00	0
013 Youth & Young Adult Ministry	\$93.00	\$0.00	\$0.00	\$93.00	0
014 Hispanic Ministry	\$698.00	\$0.00	\$0.00	\$698.00	0
Non-Budget Program Support Total	\$2,420.00	\$0.00	\$0.00	\$2,420.00	
040 Cascadia District Church Ext	\$232.00	\$0.00	\$0.00	\$232.00	0
District Askings Total	\$232.00	\$0.00	\$0.00	\$232.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102850 Newberg

January 25, 2019

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	\$29,656.00	\$2,471.33	\$2,471.33	\$27,184.67	8
Apportionments Total	\$29,656.00	\$2,471.33	\$2,471.33	\$27,184.67	
011 Vital Church Project	\$1,744.00	\$0.00	\$0.00	\$1,744.00	0
012 Campus Ministry	\$1,308.00	\$0.00	\$0.00	\$1,308.00	0
013 Youth & Young Adult Ministry	\$174.00	\$0.00	\$0.00	\$174.00	0
014 Hispanic Ministry	\$1,308.00	\$0.00	\$0.00	\$1,308.00	0
Non-Budget Program Support Total	\$4,534.00	\$0.00	\$0.00	\$4,534.00	
040 Cascadia District Church Ext	\$406.00	\$0.00	\$0.00	\$406.00	0
District Askings Total	\$406.00	\$0.00	\$0.00	\$406.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$2,471.33	\$2,471.33		

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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

5 - 103050 Oregon City: Carus

January 25, 2019

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	\$8,538.00	\$711.50	\$711.50	\$7,826.50	8
Apportionments Total	\$8,538.00	\$711.50	\$711.50	\$7,826.50	
011 Vital Church Project	\$502.00	\$41.84	\$41.84	\$460.16	8
012 Campus Ministry	\$377.00	\$31.42	\$31.42	\$345.58	8
013 Youth & Young Adult Ministry	\$50.00	\$4.17	\$4.17	\$45.83	8
014 Hispanic Ministry	\$377.00	\$31.42	\$31.42	\$345.58	8
Non-Budget Program Support Total	\$1,306.00	\$108.85	\$108.85	\$1,197.15	
040 Cascadia District Church Ext	\$108.00	\$9.00	\$9.00	\$99.00	8
District Askings Total	\$108.00	\$9.00	\$9.00	\$99.00	
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		
900 Benefit Payments		\$1,128.40	\$1,128.40		
Prior Year Adjustments Total		\$1,128.40	\$1,128.40		
Grand Totals:		\$1,957.75	\$1,957.75		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 103075 Oregon City: First

January 25, 2019

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	\$36,985.00	\$0.00	\$0.00	\$36,985.00	0
Apportionments Total	\$36,985.00	\$0.00	\$0.00	\$36,985.00	
011 Vital Church Project	\$2,175.00	\$0.00	\$0.00	\$2,175.00	0
012 Campus Ministry	\$1,632.00	\$0.00	\$0.00	\$1,632.00	0
013 Youth & Young Adult Ministry	\$218.00	\$0.00	\$0.00	\$218.00	0
014 Hispanic Ministry	\$1,632.00	\$0.00	\$0.00	\$1,632.00	0
Non-Budget Program Support Total	\$5,657.00	\$0.00	\$0.00	\$5,657.00	
040 Cascadia District Church Ext	\$316.00	\$0.00	\$0.00	\$316.00	0
District Askings Total	\$316.00	\$0.00	\$0.00	\$316.00	
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		
900 Benefit Payments		\$178.00	\$178.00		
Prior Year Adjustments Total		\$178.00	\$178.00		
Grand Totals:		\$178.00	\$178.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104075 Salem: Englewood

January 25, 2019

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	\$7,141.00	\$0.00	\$0.00	\$7,141.00	0
Apportionments Total	\$7,141.00	\$0.00	\$0.00	\$7,141.00	
011 Vital Church Project	\$420.00	\$0.00	\$0.00	\$420.00	0
012 Campus Ministry	\$315.00	\$0.00	\$0.00	\$315.00	0
013 Youth & Young Adult Ministry	\$42.00	\$0.00	\$0.00	\$42.00	0
014 Hispanic Ministry	\$315.00	\$0.00	\$0.00	\$315.00	0
Non-Budget Program Support Total	\$1,092.00	\$0.00	\$0.00	\$1,092.00	
040 Cascadia District Church Ext	\$160.00	\$0.00	\$0.00	\$160.00	0
District Askings Total	\$160.00	\$0.00	\$0.00	\$160.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104100 Salem: First

January 25, 2019

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	\$66,429.00	\$5,535.75	\$5,535.75	\$60,893.25	8
Apportionments Total	\$66,429.00	\$5,535.75	\$5,535.75	\$60,893.25	
011 Vital Church Project	\$3,907.00	\$0.00	\$0.00	\$3,907.00	0
012 Campus Ministry	\$2,930.00	\$0.00	\$0.00	\$2,930.00	0
013 Youth & Young Adult Ministry	\$391.00	\$0.00	\$0.00	\$391.00	0
014 Hispanic Ministry	\$2,930.00	\$0.00	\$0.00	\$2,930.00	0
Non-Budget Program Support Total	\$10,158.00	\$0.00	\$0.00	\$10,158.00	
040 Cascadia District Church Ext	\$1,156.00	\$0.00	\$0.00	\$1,156.00	0
District Askings Total	\$1,156.00	\$0.00	\$0.00	\$1,156.00	
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		
300 Missionary Support		\$100.00	\$100.00		
499 Advance Projects		\$150.00	\$150.00		
599 UMCOR - Undesignated		\$520.00	\$520.00		
Other Gifts Total		\$770.00	\$770.00		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$6,305.75	\$6,305.75		

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MONTHLY REMITTANCE STATEMENT

5 - 104150 Salem: Morningside

January 25, 2019

Morningside UMC
PO Box 3076
Salem, OR 97302-0076

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$42,544.00	\$8,000.00	\$8,000.00	\$34,544.00	19
Apportionments Total	\$42,544.00	\$8,000.00	\$8,000.00	\$34,544.00	
011 Vital Church Project	\$2,502.00	\$0.00	\$0.00	\$2,502.00	0
012 Campus Ministry	\$1,877.00	\$0.00	\$0.00	\$1,877.00	0
013 Youth & Young Adult Ministry	\$250.00	\$0.00	\$0.00	\$250.00	0
014 Hispanic Ministry	\$1,877.00	\$0.00	\$0.00	\$1,877.00	0
Non-Budget Program Support Total	\$6,506.00	\$0.00	\$0.00	\$6,506.00	
040 Cascadia District Church Ext	\$556.00	\$0.00	\$0.00	\$556.00	0
District Askings Total	\$556.00	\$0.00	\$0.00	\$556.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$8,000.00	\$8,000.00		

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Oregon-Idaho Conference
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MONTHLY REMITTANCE STATEMENT

5 - SOD Salem: Open Door

January 25, 2019

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		\$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	\$0.00		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

5 - 104175 Salem: Trinity

January 25, 2019

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	\$26,312.00	\$1,634.83	\$1,634.83	\$24,677.17	6
Apportionments Total	\$26,312.00	\$1,634.83	\$1,634.83	\$24,677.17	
011 Vital Church Project	\$1,548.00	\$0.00	\$0.00	\$1,548.00	0
012 Campus Ministry	\$1,161.00	\$0.00	\$0.00	\$1,161.00	0
013 Youth & Young Adult Ministry	\$155.00	\$0.00	\$0.00	\$155.00	0
014 Hispanic Ministry	\$1,161.00	\$0.00	\$0.00	\$1,161.00	0
Non-Budget Program Support Total	\$4,025.00	\$0.00	\$0.00	\$4,025.00	
040 Cascadia District Church Ext	\$234.00	\$0.00	\$0.00	\$234.00	0
District Askings Total	\$234.00	\$0.00	\$0.00	\$234.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$1,634.83	\$1,634.83		

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MONTHLY REMITTANCE STATEMENT

5 - 104200 Salem: West Salem

January 25, 2019

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	\$4,798.00	\$800.00	\$800.00	\$3,998.00	17
Apportionments Total	\$4,798.00	\$800.00	\$800.00	\$3,998.00	
011 Vital Church Project	\$282.00	\$0.00	\$0.00	\$282.00	0
012 Campus Ministry	\$212.00	\$0.00	\$0.00	\$212.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$212.00	\$0.00	\$0.00	\$212.00	0
Non-Budget Program Support Total	\$734.00	\$0.00	\$0.00	\$734.00	
040 Cascadia District Church Ext	\$26.00	\$0.00	\$0.00	\$26.00	0
District Askings Total	\$26.00	\$0.00	\$0.00	\$26.00	
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$800.00	\$800.00		

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Oregon-Idaho Conference

The United Methodist Church
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MONTHLY REMITTANCE STATEMENT

5 - 104225 Seaside

January 25, 2019

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	\$15,091.00	\$1,260.00	\$1,260.00	\$13,831.00	8
Apportionments Total	\$15,091.00	\$1,260.00	\$1,260.00	\$13,831.00	
011 Vital Church Project	\$888.00	\$0.00	\$0.00	\$888.00	0
012 Campus Ministry	\$666.00	\$0.00	\$0.00	\$666.00	0
013 Youth & Young Adult Ministry	\$89.00	\$0.00	\$0.00	\$89.00	0
014 Hispanic Ministry	\$666.00	\$0.00	\$0.00	\$666.00	0
Non-Budget Program Support Total	\$2,309.00	\$0.00	\$0.00	\$2,309.00	
040 Cascadia District Church Ext	\$178.00	\$0.00	\$0.00	\$178.00	0
District Askings Total	\$178.00	\$0.00	\$0.00	\$178.00	
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$1,260.00	\$1,260.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104300 Sheridan

January 25, 2019

Sheridan UMC
PO Box 305
Sheridan, OR 97378-0305

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,632.00	\$0.00	\$0.00	\$6,632.00	0
Apportionments Total	\$6,632.00	\$0.00	\$0.00	\$6,632.00	
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	\$98.00	\$0.00	\$0.00	\$98.00	0
District Askings Total	\$98.00	\$0.00	\$0.00	\$98.00	
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104350 Sherwood: First

January 25, 2019

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	\$17,604.00	\$0.00	\$0.00	\$17,604.00	0
Apportionments Total	\$17,604.00	\$0.00	\$0.00	\$17,604.00	
011 Vital Church Project	\$1,035.00	\$0.00	\$0.00	\$1,035.00	0
012 Campus Ministry	\$777.00	\$0.00	\$0.00	\$777.00	0
013 Youth & Young Adult Ministry	\$104.00	\$0.00	\$0.00	\$104.00	0
014 Hispanic Ministry	\$777.00	\$0.00	\$0.00	\$777.00	0
Non-Budget Program Support Total	\$2,693.00	\$0.00	\$0.00	\$2,693.00	
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	
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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104325 Sherwood: Mountain Home

January 25, 2019

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	\$12,109.00	\$0.00	\$0.00	\$12,109.00	0
Apportionments Total	\$12,109.00	\$0.00	\$0.00	\$12,109.00	
011 Vital Church Project	\$712.00	\$0.00	\$0.00	\$712.00	0
012 Campus Ministry	\$534.00	\$0.00	\$0.00	\$534.00	0
013 Youth & Young Adult Ministry	\$71.00	\$0.00	\$0.00	\$71.00	0
014 Hispanic Ministry	\$534.00	\$0.00	\$0.00	\$534.00	0
Non-Budget Program Support Total	\$1,851.00	\$0.00	\$0.00	\$1,851.00	
040 Cascadia District Church Ext	\$130.00	\$0.00	\$0.00	\$130.00	0
District Askings Total	\$130.00	\$0.00	\$0.00	\$130.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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

MONTHLY REMITTANCE STATEMENT

5 - 104400 Silverton

January 25, 2019

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	\$18,294.00	\$0.00	\$0.00	\$18,294.00	0
Apportionments Total	\$18,294.00	\$0.00	\$0.00	\$18,294.00	
011 Vital Church Project	\$1,076.00	\$0.00	\$0.00	\$1,076.00	0
012 Campus Ministry	\$807.00	\$0.00	\$0.00	\$807.00	0
013 Youth & Young Adult Ministry	\$108.00	\$0.00	\$0.00	\$108.00	0
014 Hispanic Ministry	\$807.00	\$0.00	\$0.00	\$807.00	0
Non-Budget Program Support Total	\$2,798.00	\$0.00	\$0.00	\$2,798.00	
040 Cascadia District Church Ext	\$196.00	\$0.00	\$0.00	\$196.00	0
District Askings Total	\$196.00	\$0.00	\$0.00	\$196.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104475 Stayton

January 25, 2019

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	\$28,878.00	\$0.00	\$0.00	\$28,878.00	0
Apportionments Total	\$28,878.00	\$0.00	\$0.00	\$28,878.00	
011 Vital Church Project	\$1,699.00	\$0.00	\$0.00	\$1,699.00	0
012 Campus Ministry	\$1,274.00	\$0.00	\$0.00	\$1,274.00	0
013 Youth & Young Adult Ministry	\$170.00	\$0.00	\$0.00	\$170.00	0
014 Hispanic Ministry	\$1,274.00	\$0.00	\$0.00	\$1,274.00	0
Non-Budget Program Support Total	\$4,417.00	\$0.00	\$0.00	\$4,417.00	
040 Cascadia 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		\$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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104625 Tigard

January 25, 2019

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	\$86,953.00	\$0.00	\$0.00	\$86,953.00	0
Apportionments Total	\$86,953.00	\$0.00	\$0.00	\$86,953.00	
011 Vital Church Project	\$5,114.00	\$0.00	\$0.00	\$5,114.00	0
012 Campus Ministry	\$3,836.00	\$0.00	\$0.00	\$3,836.00	0
013 Youth & Young Adult Ministry	\$511.00	\$0.00	\$0.00	\$511.00	0
014 Hispanic Ministry	\$3,836.00	\$0.00	\$0.00	\$3,836.00	0
Non-Budget Program Support Total	\$13,297.00	\$0.00	\$0.00	\$13,297.00	
040 Cascadia District Church Ext	\$650.00	\$0.00	\$0.00	\$650.00	0
District Askings Total	\$650.00	\$0.00	\$0.00	\$650.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104650 Tillamook

January 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,411.00	\$1,034.25	\$1,034.25	\$11,376.75	8
Apportionments Total	\$12,411.00	\$1,034.25	\$1,034.25	\$11,376.75	
011 Vital Church Project	\$730.00	\$60.83	\$60.83	\$669.17	8
012 Campus Ministry	\$548.00	\$45.66	\$45.66	\$502.34	8
013 Youth & Young Adult Ministry	\$73.00	\$6.08	\$6.08	\$66.92	8
014 Hispanic Ministry	\$548.00	\$45.66	\$45.66	\$502.34	8
Non-Budget Program Support Total	\$1,899.00	\$158.23	\$158.23	\$1,740.77	
040 Cascadia District Church Ext	\$134.00	\$11.16	\$11.16	\$122.84	8
District Askings Total	\$134.00	\$11.16	\$11.16	\$122.84	
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$1,203.64	\$1,203.64		

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MONTHLY REMITTANCE STATEMENT

5 - 104725 Tualatin

January 25, 2019

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	\$24,243.00	\$0.00	\$0.00	\$24,243.00	0
Apportionments Total	\$24,243.00	\$0.00	\$0.00	\$24,243.00	
011 Vital Church Project	\$1,426.00	\$0.00	\$0.00	\$1,426.00	0
012 Campus Ministry	\$1,069.00	\$0.00	\$0.00	\$1,069.00	0
013 Youth & Young Adult Ministry	\$143.00	\$0.00	\$0.00	\$143.00	0
014 Hispanic Ministry	\$1,069.00	\$0.00	\$0.00	\$1,069.00	0
Non-Budget Program Support Total	\$3,707.00	\$0.00	\$0.00	\$3,707.00	
040 Cascadia District Church Ext	\$264.00	\$0.00	\$0.00	\$264.00	0
District Askings Total	\$264.00	\$0.00	\$0.00	\$264.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104900 Warrenton

January 25, 2019

Warrenton UMC
PO Box 296
Warrenton, OR 97146-0296

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,170.00	\$0.00	\$0.00	\$2,170.00	0
Apportionments Total	\$2,170.00	\$0.00	\$0.00	\$2,170.00	
011 Vital Church Project	\$128.00	\$0.00	\$0.00	\$128.00	0
012 Campus Ministry	\$96.00	\$0.00	\$0.00	\$96.00	0
013 Youth & Young Adult Ministry	\$13.00	\$0.00	\$0.00	\$13.00	0
014 Hispanic Ministry	\$96.00	\$0.00	\$0.00	\$96.00	0
Non-Budget Program Support Total	\$333.00	\$0.00	\$0.00	\$333.00	
040 Cascadia District Church Ext	\$78.00	\$0.00	\$0.00	\$78.00	0
District Askings Total	\$78.00	\$0.00	\$0.00	\$78.00	
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104975 West Linn: Willamette

January 25, 2019

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	\$5,139.00	\$0.00	\$0.00	\$5,139.00	0
Apportionments Total	\$5,139.00	\$0.00	\$0.00	\$5,139.00	
011 Vital Church Project	\$302.00	\$0.00	\$0.00	\$302.00	0
012 Campus Ministry	\$227.00	\$0.00	\$0.00	\$227.00	0
013 Youth & Young Adult Ministry	\$30.00	\$0.00	\$0.00	\$30.00	0
014 Hispanic Ministry	\$227.00	\$0.00	\$0.00	\$227.00	0
Non-Budget Program Support Total	\$786.00	\$0.00	\$0.00	\$786.00	
040 Cascadia District Church Ext	\$52.00	\$0.00	\$0.00	\$52.00	0
District Askings Total	\$52.00	\$0.00	\$0.00	\$52.00	
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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 105100 Wilsonville

January 25, 2019

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	\$8,223.00	\$0.00	\$0.00	\$8,223.00	0
Apportionments Total	\$8,223.00	\$0.00	\$0.00	\$8,223.00	
011 Vital Church Project	\$484.00	\$0.00	\$0.00	\$484.00	0
012 Campus Ministry	\$363.00	\$0.00	\$0.00	\$363.00	0
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$0.00	\$48.00	0
014 Hispanic Ministry	\$363.00	\$0.00	\$0.00	\$363.00	0
Non-Budget Program Support Total	\$1,258.00	\$0.00	\$0.00	\$1,258.00	
040 Cascadia District Church Ext	\$104.00	\$0.00	\$0.00	\$104.00	0
District Askings Total	\$104.00	\$0.00	\$0.00	\$104.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 105125 Woodburn

January 25, 2019

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	\$20,610.00	\$1,632.03	\$1,632.03	\$18,977.97	8
Apportionments Total	\$20,610.00	\$1,632.03	\$1,632.03	\$18,977.97	
011 Vital Church Project	\$1,212.00	\$0.00	\$0.00	\$1,212.00	0
012 Campus Ministry	\$909.00	\$0.00	\$0.00	\$909.00	0
013 Youth & Young Adult Ministry	\$121.00	\$0.00	\$0.00	\$121.00	0
014 Hispanic Ministry	\$909.00	\$0.00	\$0.00	\$909.00	0
Non-Budget Program Support Total	\$3,151.00	\$0.00	\$0.00	\$3,151.00	
040 Cascadia District Church Ext	\$220.00	\$0.00	\$0.00	\$220.00	0
District Askings Total	\$220.00	\$0.00	\$0.00	\$220.00	
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		
900 Benefit Payments		\$331.77	\$331.77		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$331.77	\$331.77		
Grand Totals:		\$1,963.80	\$1,963.80		

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MONTHLY REMITTANCE STATEMENT

5 - 105150 Yamhill

January 25, 2019

Yamhill UMC
PO Box 201
Yamhill, OR 97148-0201

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,927.00	\$410.00	\$410.00	\$4,517.00	8
Apportionments Total	\$4,927.00	\$410.00	\$410.00	\$4,517.00	
011 Vital Church Project	\$290.00	\$0.00	\$0.00	\$290.00	0
012 Campus Ministry	\$217.00	\$217.00	\$217.00	\$0.00	100
013 Youth & Young Adult Ministry	\$29.00	\$0.00	\$0.00	\$29.00	0
014 Hispanic Ministry	\$217.00	\$0.00	\$0.00	\$217.00	0
Non-Budget Program Support Total	\$753.00	\$217.00	\$217.00	\$536.00	
040 Cascadia District Church Ext	\$54.00	\$0.00	\$0.00	\$54.00	0
District Askings Total	\$54.00	\$0.00	\$0.00	\$54.00	
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$627.00	\$627.00		

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