

Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 100150 Aloha

January 25, 2019

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	\$17,444.00	\$0.00	\$0.00	\$17,444.00	0
Apportionments Total	\$17,444.00	\$0.00	\$0.00	\$17,444.00	
011 Vital Church Project	\$1,026.00	\$0.00	\$0.00	\$1,026.00	0
012 Campus Ministry	\$770.00	\$0.00	\$0.00	\$770.00	0
013 Youth & Young Adult Ministry	\$103.00	\$0.00	\$0.00	\$103.00	0
014 Hispanic Ministry	\$770.00	\$0.00	\$0.00	\$770.00	0
Non-Budget Program Support Total	\$2,669.00	\$0.00	\$0.00	\$2,669.00	
038 Columbia District Church Ext	\$246.00	\$0.00	\$0.00	\$246.00	0
District Askings Total	\$246.00	\$0.00	\$0.00	\$246.00	
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		

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

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MONTHLY REMITTANCE STATEMENT

3 - 100225 Arlington

January 25, 2019

Arlington UMC
PO Box 417
Arlington, OR 97812-0417

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,334.00	\$527.83	\$527.83	\$5,806.17	8
Apportionments Total	\$6,334.00	\$527.83	\$527.83	\$5,806.17	
011 Vital Church Project	\$373.00	\$0.00	\$0.00	\$373.00	0
012 Campus Ministry	\$279.00	\$0.00	\$0.00	\$279.00	0
013 Youth & Young Adult Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
014 Hispanic Ministry	\$279.00	\$0.00	\$0.00	\$279.00	0
Non-Budget Program Support Total	\$968.00	\$0.00	\$0.00	\$968.00	
038 Columbia District Church Ext	\$246.00	\$0.00	\$0.00	\$246.00	0
District Askings Total	\$246.00	\$0.00	\$0.00	\$246.00	
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:		\$527.83	\$527.83		

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MONTHLY REMITTANCE STATEMENT

3 - 100400 Beaverton: First

January 25, 2019

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	\$23,308.00	\$1,000.00	\$1,000.00	\$22,308.00	4
Apportionments Total	\$23,308.00	\$1,000.00	\$1,000.00	\$22,308.00	
011 Vital Church Project	\$1,371.00	\$0.00	\$0.00	\$1,371.00	0
012 Campus Ministry	\$1,028.00	\$0.00	\$0.00	\$1,028.00	0
013 Youth & Young Adult Ministry	\$137.00	\$0.00	\$0.00	\$137.00	0
014 Hispanic Ministry	\$1,028.00	\$0.00	\$0.00	\$1,028.00	0
Non-Budget Program Support Total	\$3,564.00	\$0.00	\$0.00	\$3,564.00	
038 Columbia District Church Ext	\$366.00	\$0.00	\$0.00	\$366.00	0
District Askings Total	\$366.00	\$0.00	\$0.00	\$366.00	
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		\$711.33	\$711.33		
Prior Year Adjustments Total		\$711.33	\$711.33		
Grand Totals:		\$1,711.33	\$1,711.33		

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MONTHLY REMITTANCE STATEMENT

3 - 100425 Beaverton: Westside

January 25, 2019

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	\$24,400.00	\$1,782.17	\$1,782.17	\$22,617.83	7
Apportionments Total	\$24,400.00	\$1,782.17	\$1,782.17	\$22,617.83	
011 Vital Church Project	\$1,435.00	\$0.00	\$0.00	\$1,435.00	0
012 Campus Ministry	\$1,076.00	\$0.00	\$0.00	\$1,076.00	0
013 Youth & Young Adult Ministry	\$144.00	\$10.42	\$10.42	\$133.58	7
014 Hispanic Ministry	\$1,076.00	\$0.00	\$0.00	\$1,076.00	0
Non-Budget Program Support Total	\$3,731.00	\$10.42	\$10.42	\$3,720.58	
038 Columbia District Church Ext	\$456.00	\$39.75	\$39.75	\$416.25	9
District Askings Total	\$456.00	\$39.75	\$39.75	\$416.25	
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		\$1,881.33	\$1,881.33		
Prior Year Adjustments Total		\$1,881.33	\$1,881.33		
Grand Totals:		\$3,713.67	\$3,713.67		

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MONTHLY REMITTANCE STATEMENT

3 - 101725 Gresham: First

January 25, 2019

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	\$39,897.00	\$0.00	\$0.00	\$39,897.00	0
Apportionments Total	\$39,897.00	\$0.00	\$0.00	\$39,897.00	
011 Vital Church Project	\$2,347.00	\$0.00	\$0.00	\$2,347.00	0
012 Campus Ministry	\$1,760.00	\$0.00	\$0.00	\$1,760.00	0
013 Youth & Young Adult Ministry	\$235.00	\$0.00	\$0.00	\$235.00	0
014 Hispanic Ministry	\$1,760.00	\$0.00	\$0.00	\$1,760.00	0
Non-Budget Program Support Total	\$6,102.00	\$0.00	\$0.00	\$6,102.00	
038 Columbia District Church Ext	\$723.00	\$0.00	\$0.00	\$723.00	0
District Askings Total	\$723.00	\$0.00	\$0.00	\$723.00	
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

3 - 101750 Gresham: Pleasant Home

January 25, 2019

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	\$8,073.00	\$0.00	\$0.00	\$8,073.00	0
Apportionments Total	\$8,073.00	\$0.00	\$0.00	\$8,073.00	
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	
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	
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

3 - 101875 Heppner

January 25, 2019

Heppner UMC
PO Box 733
Heppner, OR 97836-0733

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,640.00	\$2,640.00	\$2,640.00	\$0.00	100
Apportionments Total	\$2,640.00	\$2,640.00	\$2,640.00	\$0.00	
011 Vital Church Project	\$155.00	\$155.00	\$155.00	\$0.00	100
012 Campus Ministry	\$116.00	\$116.00	\$116.00	\$0.00	100
013 Youth & Young Adult Ministry	\$16.00	\$16.00	\$16.00	\$0.00	100
014 Hispanic Ministry	\$116.00	\$116.00	\$116.00	\$0.00	100
Non-Budget Program Support Total	\$403.00	\$403.00	\$403.00	\$0.00	
038 Columbia District Church Ext	\$168.00	\$168.00	\$168.00	\$0.00	100
District Askings Total	\$168.00	\$168.00	\$168.00	\$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		
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$3,211.00	\$3,211.00		

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MONTHLY REMITTANCE STATEMENT

3 - 101900 Hermiston

January 25, 2019

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	\$12,379.00	\$0.00	\$0.00	\$12,379.00	0
Apportionments Total	\$12,379.00	\$0.00	\$0.00	\$12,379.00	
011 Vital Church Project	\$728.00	\$0.00	\$0.00	\$728.00	0
012 Campus Ministry	\$546.00	\$0.00	\$0.00	\$546.00	0
013 Youth & Young Adult Ministry	\$73.00	\$0.00	\$0.00	\$73.00	0
014 Hispanic Ministry	\$546.00	\$0.00	\$0.00	\$546.00	0
Non-Budget Program Support Total	\$1,893.00	\$0.00	\$0.00	\$1,893.00	
038 Columbia District Church Ext	\$429.00	\$0.00	\$0.00	\$429.00	0
District Askings Total	\$429.00	\$0.00	\$0.00	\$429.00	
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

3 - 101950 Hood River: Spirit of Grace

January 25, 2019

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	\$15,749.00	\$0.00	\$0.00	\$15,749.00	0
Apportionments Total	\$15,749.00	\$0.00	\$0.00	\$15,749.00	
011 Vital Church Project	\$926.00	\$0.00	\$0.00	\$926.00	0
012 Campus Ministry	\$695.00	\$0.00	\$0.00	\$695.00	0
013 Youth & Young Adult Ministry	\$93.00	\$0.00	\$0.00	\$93.00	0
014 Hispanic Ministry	\$695.00	\$0.00	\$0.00	\$695.00	0
Non-Budget Program Support Total	\$2,409.00	\$0.00	\$0.00	\$2,409.00	
038 Columbia District Church Ext	\$414.00	\$0.00	\$0.00	\$414.00	0
District Askings Total	\$414.00	\$0.00	\$0.00	\$414.00	
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		\$2,700.63	\$2,700.63		
Prior Year Adjustments Total		\$2,700.63	\$2,700.63		
Grand Totals:		\$2,700.63	\$2,700.63		

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MONTHLY REMITTANCE STATEMENT

3 - 102325 Lake Oswego: First

January 25, 2019

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	\$52,991.00	\$4,416.00	\$4,416.00	\$48,575.00	8
Apportionments Total	\$52,991.00	\$4,416.00	\$4,416.00	\$48,575.00	
011 Vital Church Project	\$3,117.00	\$0.00	\$0.00	\$3,117.00	0
012 Campus Ministry	\$2,338.00	\$0.00	\$0.00	\$2,338.00	0
013 Youth & Young Adult Ministry	\$312.00	\$0.00	\$0.00	\$312.00	0
014 Hispanic Ministry	\$2,338.00	\$0.00	\$0.00	\$2,338.00	0
Non-Budget Program Support Total	\$8,105.00	\$0.00	\$0.00	\$8,105.00	
038 Columbia District Church Ext	\$1,416.00	\$0.00	\$0.00	\$1,416.00	0
District Askings Total	\$1,416.00	\$0.00	\$0.00	\$1,416.00	
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:		\$4,416.00	\$4,416.00		

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MONTHLY REMITTANCE STATEMENT

3 - 102300 Lake Oswego: Korean

January 25, 2019

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	\$9,535.00	\$400.00	\$400.00	\$9,135.00	4
Apportionments Total	\$9,535.00	\$400.00	\$400.00	\$9,135.00	
011 Vital Church Project	\$561.00	\$0.00	\$0.00	\$561.00	0
012 Campus Ministry	\$421.00	\$0.00	\$0.00	\$421.00	0
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$0.00	\$56.00	0
014 Hispanic Ministry	\$421.00	\$0.00	\$0.00	\$421.00	0
Non-Budget Program Support Total	\$1,459.00	\$0.00	\$0.00	\$1,459.00	
038 Columbia District Church Ext	\$93.00	\$0.00	\$0.00	\$93.00	0
District Askings Total	\$93.00	\$0.00	\$0.00	\$93.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments		\$800.00	\$800.00		
Prior Year Adjustments Total		\$800.00	\$800.00		
Grand Totals:		\$1,200.00	\$1,200.00		

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MONTHLY REMITTANCE STATEMENT

3 - 102550 Milton Freewater: Wesley

January 25, 2019

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	\$6,865.00	\$3,000.00	\$3,000.00	\$3,865.00	44
Apportionments Total	\$6,865.00	\$3,000.00	\$3,000.00	\$3,865.00	
011 Vital Church Project	\$404.00	\$0.00	\$0.00	\$404.00	0
012 Campus Ministry	\$303.00	\$0.00	\$0.00	\$303.00	0
013 Youth & Young Adult Ministry	\$40.00	\$0.00	\$0.00	\$40.00	0
014 Hispanic Ministry	\$303.00	\$0.00	\$0.00	\$303.00	0
Non-Budget Program Support Total	\$1,050.00	\$0.00	\$0.00	\$1,050.00	
038 Columbia District Church Ext	\$162.00	\$0.00	\$0.00	\$162.00	0
District Askings Total	\$162.00	\$0.00	\$0.00	\$162.00	
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		\$325.00	\$325.00		
Prior Year Adjustments Total		\$325.00	\$325.00		
Grand Totals:		\$3,325.00	\$3,325.00		

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MONTHLY REMITTANCE STATEMENT

3 - 102575 Milwaukie: St. Paul's

January 25, 2019

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	\$23,058.00	\$0.00	\$0.00	\$23,058.00	0
Apportionments Total	\$23,058.00	\$0.00	\$0.00	\$23,058.00	
011 Vital Church Project	\$1,356.00	\$0.00	\$0.00	\$1,356.00	0
012 Campus Ministry	\$1,017.00	\$0.00	\$0.00	\$1,017.00	0
013 Youth & Young Adult Ministry	\$136.00	\$0.00	\$0.00	\$136.00	0
014 Hispanic Ministry	\$1,017.00	\$0.00	\$0.00	\$1,017.00	0
Non-Budget Program Support Total	\$3,526.00	\$0.00	\$0.00	\$3,526.00	
038 Columbia District Church Ext	\$390.00	\$0.00	\$0.00	\$390.00	0
District Askings Total	\$390.00	\$0.00	\$0.00	\$390.00	
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		\$2,385.31	\$2,385.31		
Prior Year Adjustments Total		\$2,385.31	\$2,385.31		
Grand Totals:		\$2,385.31	\$2,385.31		

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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 - 102950 Oak Grove

January 25, 2019

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	\$32,336.00	\$2,694.67	\$2,694.67	\$29,641.33	8
Apportionments Total	\$32,336.00	\$2,694.67	\$2,694.67	\$29,641.33	
011 Vital Church Project	\$1,902.00	\$158.50	\$158.50	\$1,743.50	8
012 Campus Ministry	\$1,426.00	\$0.00	\$0.00	\$1,426.00	0
013 Youth & Young Adult Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
014 Hispanic Ministry	\$1,426.00	\$0.00	\$0.00	\$1,426.00	0
Non-Budget Program Support Total	\$4,944.00	\$158.50	\$158.50	\$4,785.50	
038 Columbia District Church Ext	\$600.00	\$0.00	\$0.00	\$600.00	0
District Askings Total	\$600.00	\$0.00	\$0.00	\$600.00	
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		
022 UMCOR Sunday		\$150.00	\$150.00		
023 United Methodist Student Day		\$136.00	\$136.00		
Other Gifts Total		\$286.00	\$286.00		
900 Benefit Payments		\$2,085.33	\$2,085.33		
Prior Year Adjustments Total		\$2,085.33	\$2,085.33		
Grand Totals:		\$5,224.50	\$5,224.50		

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MONTHLY REMITTANCE STATEMENT

3 - 103175 Pendleton

January 25, 2019

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	\$10,600.00	\$0.00	\$0.00	\$10,600.00	0
Apportionments Total	\$10,600.00	\$0.00	\$0.00	\$10,600.00	
011 Vital Church Project	\$623.00	\$0.00	\$0.00	\$623.00	0
012 Campus Ministry	\$468.00	\$0.00	\$0.00	\$468.00	0
013 Youth & Young Adult Ministry	\$62.00	\$0.00	\$0.00	\$62.00	0
014 Hispanic Ministry	\$468.00	\$0.00	\$0.00	\$468.00	0
Non-Budget Program Support Total	\$1,621.00	\$0.00	\$0.00	\$1,621.00	
038 Columbia District Church Ext	\$207.00	\$0.00	\$0.00	\$207.00	0
District Askings Total	\$207.00	\$0.00	\$0.00	\$207.00	
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

3 - 103300 Portland: Cherry Park

January 25, 2019

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	\$19,842.00	\$1,653.50	\$1,653.50	\$18,188.50	8
Apportionments Total	\$19,842.00	\$1,653.50	\$1,653.50	\$18,188.50	
011 Vital Church Project	\$1,167.00	\$48.63	\$48.63	\$1,118.37	4
012 Campus Ministry	\$875.00	\$36.46	\$36.46	\$838.54	4
013 Youth & Young Adult Ministry	\$117.00	\$4.88	\$4.88	\$112.12	4
014 Hispanic Ministry	\$875.00	\$36.46	\$36.46	\$838.54	4
Non-Budget Program Support Total	\$3,034.00	\$126.43	\$126.43	\$2,907.57	
038 Columbia District Church Ext	\$318.00	\$13.25	\$13.25	\$304.75	4
District Askings Total	\$318.00	\$13.25	\$13.25	\$304.75	
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		
499 Advance Projects		\$21.20	\$21.20		
599 UMCOR - Undesignated		\$40.13	\$40.13		
Other Gifts Total		\$61.33	\$61.33		
900 Benefit Payments		\$2,166.80	\$2,166.80		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$2,166.80	\$2,166.80		
Grand Totals:		\$4,021.31	\$4,021.31		

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

MONTHLY REMITTANCE STATEMENT

3 - 103325 Portland: Christ

January 25, 2019

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	\$51,491.00	\$0.00	\$0.00	\$51,491.00	0
Apportionments Total	\$51,491.00	\$0.00	\$0.00	\$51,491.00	
011 Vital Church Project	\$3,029.00	\$0.00	\$0.00	\$3,029.00	0
012 Campus Ministry	\$2,271.00	\$0.00	\$0.00	\$2,271.00	0
013 Youth & Young Adult Ministry	\$303.00	\$0.00	\$0.00	\$303.00	0
014 Hispanic Ministry	\$2,271.00	\$0.00	\$0.00	\$2,271.00	0
Non-Budget Program Support Total	\$7,874.00	\$0.00	\$0.00	\$7,874.00	
038 Columbia District Church Ext	\$1,269.00	\$0.00	\$0.00	\$1,269.00	0
District Askings Total	\$1,269.00	\$0.00	\$0.00	\$1,269.00	
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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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

3 - 103350 Portland: Epworth

January 25, 2019

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	\$17,498.00	\$0.00	\$0.00	\$17,498.00	0
Apportionments Total	\$17,498.00	\$0.00	\$0.00	\$17,498.00	
011 Vital Church Project	\$1,029.00	\$0.00	\$0.00	\$1,029.00	0
012 Campus Ministry	\$772.00	\$0.00	\$0.00	\$772.00	0
013 Youth & Young Adult Ministry	\$103.00	\$0.00	\$0.00	\$103.00	0
014 Hispanic Ministry	\$772.00	\$0.00	\$0.00	\$772.00	0
Non-Budget Program Support Total	\$2,676.00	\$0.00	\$0.00	\$2,676.00	
038 Columbia District Church Ext	\$522.00	\$0.00	\$0.00	\$522.00	0
District Askings Total	\$522.00	\$0.00	\$0.00	\$522.00	
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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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

3 - 103375 Portland: First

January 25, 2019

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	\$152,565.00	\$0.00	\$0.00	\$152,565.00	0
Apportionments Total	\$152,565.00	\$0.00	\$0.00	\$152,565.00	
011 Vital Church Project	\$8,974.00	\$0.00	\$0.00	\$8,974.00	0
012 Campus Ministry	\$6,730.00	\$0.00	\$0.00	\$6,730.00	0
013 Youth & Young Adult Ministry	\$897.00	\$0.00	\$0.00	\$897.00	0
014 Hispanic Ministry	\$6,730.00	\$0.00	\$0.00	\$6,730.00	0
Non-Budget Program Support Total	\$23,331.00	\$0.00	\$0.00	\$23,331.00	
038 Columbia District Church Ext	\$2,370.00	\$0.00	\$0.00	\$2,370.00	0
District Askings Total	\$2,370.00	\$0.00	\$0.00	\$2,370.00	
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		\$5,204.38	\$5,204.38		
Prior Year Adjustments Total		\$5,204.38	\$5,204.38		
Grand Totals:		\$5,204.38	\$5,204.38		

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MONTHLY REMITTANCE STATEMENT

3 - 103400 Portland: Fremont

January 25, 2019

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	\$37,414.00	\$0.00	\$0.00	\$37,414.00	0
Apportionments Total	\$37,414.00	\$0.00	\$0.00	\$37,414.00	
011 Vital Church Project	\$2,201.00	\$0.00	\$0.00	\$2,201.00	0
012 Campus Ministry	\$1,650.00	\$0.00	\$0.00	\$1,650.00	0
013 Youth & Young Adult Ministry	\$220.00	\$0.00	\$0.00	\$220.00	0
014 Hispanic Ministry	\$1,650.00	\$0.00	\$0.00	\$1,650.00	0
Non-Budget Program Support Total	\$5,721.00	\$0.00	\$0.00	\$5,721.00	
038 Columbia District Church Ext	\$597.00	\$0.00	\$0.00	\$597.00	0
District Askings Total	\$597.00	\$0.00	\$0.00	\$597.00	
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

3 - 103450 Portland: Hughes Memorial

January 25, 2019

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	\$3,869.00	\$0.00	\$0.00	\$3,869.00	0
Apportionments Total	\$3,869.00	\$0.00	\$0.00	\$3,869.00	
011 Vital Church Project	\$228.00	\$0.00	\$0.00	\$228.00	0
012 Campus Ministry	\$171.00	\$0.00	\$0.00	\$171.00	0
013 Youth & Young Adult Ministry	\$23.00	\$0.00	\$0.00	\$23.00	0
014 Hispanic Ministry	\$171.00	\$0.00	\$0.00	\$171.00	0
Non-Budget Program Support Total	\$593.00	\$0.00	\$0.00	\$593.00	
038 Columbia District Church Ext	\$66.00	\$0.00	\$0.00	\$66.00	0
District Askings Total	\$66.00	\$0.00	\$0.00	\$66.00	
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

3 - 103500 Portland: Lincoln Street

January 25, 2019

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	\$12,547.00	\$0.00	\$0.00	\$12,547.00	0
Apportionments Total	\$12,547.00	\$0.00	\$0.00	\$12,547.00	
011 Vital Church Project	\$738.00	\$0.00	\$0.00	\$738.00	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	\$1,920.00	\$0.00	\$0.00	\$1,920.00	
038 Columbia District Church Ext	\$201.00	\$0.00	\$0.00	\$201.00	0
District Askings Total	\$201.00	\$0.00	\$0.00	\$201.00	
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

3 - 103525 Portland: Metanoia Peace

January 25, 2019

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	\$229.00	\$0.00	\$0.00	\$229.00	0
Apportionments Total	\$229.00	\$0.00	\$0.00	\$229.00	
011 Vital Church Project	\$13.00	\$0.00	\$0.00	\$13.00	0
012 Campus Ministry	\$10.00	\$0.00	\$0.00	\$10.00	0
013 Youth & Young Adult Ministry	\$1.00	\$0.00	\$0.00	\$1.00	0
014 Hispanic Ministry	\$10.00	\$0.00	\$0.00	\$10.00	0
Non-Budget Program Support	\$34.00	\$0.00	\$0.00	\$34.00	
Total					
038 Columbia District Church Ext	\$27.00	\$0.00	\$0.00	\$27.00	0
District Askings Total	\$27.00	\$0.00	\$0.00	\$27.00	
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

3 - 103575 Portland: Montavilla

January 25, 2019

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	\$29,297.00	\$0.00	\$0.00	\$29,297.00	0
Apportionments Total	\$29,297.00	\$0.00	\$0.00	\$29,297.00	
011 Vital Church Project	\$1,723.00	\$0.00	\$0.00	\$1,723.00	0
012 Campus Ministry	\$1,292.00	\$0.00	\$0.00	\$1,292.00	0
013 Youth & Young Adult Ministry	\$172.00	\$0.00	\$0.00	\$172.00	0
014 Hispanic Ministry	\$1,292.00	\$0.00	\$0.00	\$1,292.00	0
Non-Budget Program Support Total	\$4,479.00	\$0.00	\$0.00	\$4,479.00	
038 Columbia District Church Ext	\$747.00	\$0.00	\$0.00	\$747.00	0
District Askings Total	\$747.00	\$0.00	\$0.00	\$747.00	
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

3 - 103600 Portland: Parkrose

January 25, 2019

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	\$23,741.00	\$0.00	\$0.00	\$23,741.00	0
Apportionments Total	\$23,741.00	\$0.00	\$0.00	\$23,741.00	
011 Vital Church Project	\$1,396.00	\$0.00	\$0.00	\$1,396.00	0
012 Campus Ministry	\$1,047.00	\$0.00	\$0.00	\$1,047.00	0
013 Youth & Young Adult Ministry	\$140.00	\$0.00	\$0.00	\$140.00	0
014 Hispanic Ministry	\$1,047.00	\$0.00	\$0.00	\$1,047.00	0
Non-Budget Program Support Total	\$3,630.00	\$0.00	\$0.00	\$3,630.00	
038 Columbia 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		\$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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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 - 103625 Portland: Pioneer

January 25, 2019

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	\$6,567.00	\$0.00	\$0.00	\$6,567.00	0
Apportionments Total	\$6,567.00	\$0.00	\$0.00	\$6,567.00	
011 Vital Church Project	\$386.00	\$0.00	\$0.00	\$386.00	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	\$1,005.00	\$0.00	\$0.00	\$1,005.00	
038 Columbia District Church Ext	\$81.00	\$0.00	\$0.00	\$81.00	0
District Askings Total	\$81.00	\$0.00	\$0.00	\$81.00	
015 Health Insurance Premium		\$0.00	\$0.00		
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

3 - 103775 Portland: Portsmouth Union

January 25, 2019

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	\$10,190.00	\$0.00	\$0.00	\$10,190.00	0
Apportionments Total	\$10,190.00	\$0.00	\$0.00	\$10,190.00	
011 Vital Church Project	\$599.00	\$0.00	\$0.00	\$599.00	0
012 Campus Ministry	\$450.00	\$0.00	\$0.00	\$450.00	0
013 Youth & Young Adult Ministry	\$60.00	\$0.00	\$0.00	\$60.00	0
014 Hispanic Ministry	\$450.00	\$0.00	\$0.00	\$450.00	0
Non-Budget Program Support Total	\$1,559.00	\$0.00	\$0.00	\$1,559.00	
038 Columbia District Church Ext	\$159.00	\$0.00	\$0.00	\$159.00	0
District Askings Total	\$159.00	\$0.00	\$0.00	\$159.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments		\$294.23	\$294.23		
Prior Year Adjustments Total		\$294.23	\$294.23		
Grand Totals:		\$294.23	\$294.23		

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MONTHLY REMITTANCE STATEMENT

3 - 103675 Portland: Rose City Park

January 25, 2019

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	\$43,189.00	\$0.00	\$0.00	\$43,189.00	0
Apportionments Total	\$43,189.00	\$0.00	\$0.00	\$43,189.00	
011 Vital Church Project	\$2,540.00	\$0.00	\$0.00	\$2,540.00	0
012 Campus Ministry	\$1,905.00	\$0.00	\$0.00	\$1,905.00	0
013 Youth & Young Adult Ministry	\$254.00	\$0.00	\$0.00	\$254.00	0
014 Hispanic Ministry	\$1,905.00	\$0.00	\$0.00	\$1,905.00	0
Non-Budget Program Support Total	\$6,604.00	\$0.00	\$0.00	\$6,604.00	
038 Columbia District Church Ext	\$435.00	\$0.00	\$0.00	\$435.00	0
District Askings Total	\$435.00	\$0.00	\$0.00	\$435.00	
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

3 - 103725 Portland: Tabor Heights

January 25, 2019

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	\$24,769.00	\$0.00	\$0.00	\$24,769.00	0
Apportionments Total	\$24,769.00	\$0.00	\$0.00	\$24,769.00	
011 Vital Church Project	\$1,457.00	\$0.00	\$0.00	\$1,457.00	0
012 Campus Ministry	\$1,093.00	\$0.00	\$0.00	\$1,093.00	0
013 Youth & Young Adult Ministry	\$146.00	\$0.00	\$0.00	\$146.00	0
014 Hispanic Ministry	\$1,093.00	\$0.00	\$0.00	\$1,093.00	0
Non-Budget Program Support Total	\$3,789.00	\$0.00	\$0.00	\$3,789.00	
038 Columbia District Church Ext	\$318.00	\$0.00	\$0.00	\$318.00	0
District Askings Total	\$318.00	\$0.00	\$0.00	\$318.00	
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

3 - 103750 Portland: Trinity

January 25, 2019

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	\$16,174.00	\$0.00	\$0.00	\$16,174.00	0
Apportionments Total	\$16,174.00	\$0.00	\$0.00	\$16,174.00	
011 Vital Church Project	\$951.00	\$0.00	\$0.00	\$951.00	0
012 Campus Ministry	\$714.00	\$0.00	\$0.00	\$714.00	0
013 Youth & Young Adult Ministry	\$95.00	\$0.00	\$0.00	\$95.00	0
014 Hispanic Ministry	\$714.00	\$0.00	\$0.00	\$714.00	0
Non-Budget Program Support Total	\$2,474.00	\$0.00	\$0.00	\$2,474.00	
038 Columbia District Church Ext	\$255.00	\$0.00	\$0.00	\$255.00	0
District Askings Total	\$255.00	\$0.00	\$0.00	\$255.00	
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

3 - 103800 Portland: Vermont Hills

January 25, 2019

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	\$27,013.00	\$0.00	\$0.00	\$27,013.00	0
Apportionments Total	\$27,013.00	\$0.00	\$0.00	\$27,013.00	
011 Vital Church Project	\$1,589.00	\$0.00	\$0.00	\$1,589.00	0
012 Campus Ministry	\$1,192.00	\$0.00	\$0.00	\$1,192.00	0
013 Youth & Young Adult Ministry	\$159.00	\$0.00	\$0.00	\$159.00	0
014 Hispanic Ministry	\$1,192.00	\$0.00	\$0.00	\$1,192.00	0
Non-Budget Program Support Total	\$4,132.00	\$0.00	\$0.00	\$4,132.00	
038 Columbia District Church Ext	\$384.00	\$0.00	\$0.00	\$384.00	0
District Askings Total	\$384.00	\$0.00	\$0.00	\$384.00	
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

3 - 103825 Portland: West Portland

January 25, 2019

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	\$14,056.00	\$0.00	\$0.00	\$14,056.00	0
Apportionments Total	\$14,056.00	\$0.00	\$0.00	\$14,056.00	
011 Vital Church Project	\$827.00	\$0.00	\$0.00	\$827.00	0
012 Campus Ministry	\$620.00	\$0.00	\$0.00	\$620.00	0
013 Youth & Young Adult Ministry	\$83.00	\$0.00	\$0.00	\$83.00	0
014 Hispanic Ministry	\$620.00	\$0.00	\$0.00	\$620.00	0
Non-Budget Program Support Total	\$2,150.00	\$0.00	\$0.00	\$2,150.00	
038 Columbia District Church Ext	\$156.00	\$0.00	\$0.00	\$156.00	0
District Askings Total	\$156.00	\$0.00	\$0.00	\$156.00	
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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Oregon-Idaho Conference

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1505 SW 18th Avenue
Portland, OR 97201-2524
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MONTHLY REMITTANCE STATEMENT

3 - 103850 Portland: Wilshire

January 25, 2019

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	\$7,121.00	\$409.60	\$409.60	\$6,711.40	6
Apportionments Total	\$7,121.00	\$409.60	\$409.60	\$6,711.40	
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	
038 Columbia District Church Ext	\$171.00	\$0.00	\$0.00	\$171.00	0
District Askings Total	\$171.00	\$0.00	\$0.00	\$171.00	
900 Benefit Payments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$409.60	\$409.60		

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MONTHLY REMITTANCE STATEMENT

3 - 103900 Rainier

January 25, 2019

Rainier UMC
PO Box 188
Rainier, OR 97048-0188

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,741.00	\$0.00	\$0.00	\$6,741.00	0
Apportionments Total	\$6,741.00	\$0.00	\$0.00	\$6,741.00	
011 Vital Church Project	\$396.00	\$0.00	\$0.00	\$396.00	0
012 Campus Ministry	\$297.00	\$0.00	\$0.00	\$297.00	0
013 Youth & Young Adult Ministry	\$40.00	\$0.00	\$0.00	\$40.00	0
014 Hispanic Ministry	\$297.00	\$0.00	\$0.00	\$297.00	0
Non-Budget Program Support Total	\$1,030.00	\$0.00	\$0.00	\$1,030.00	
038 Columbia District Church Ext	\$141.00	\$0.00	\$0.00	\$141.00	0
040 Cascadia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
District Askings Total	\$141.00	\$0.00	\$0.00	\$141.00	
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

3 - 104050 Saint Helens

January 25, 2019

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	\$10,952.00	\$1,375.00	\$1,375.00	\$9,577.00	13
Apportionments Total	\$10,952.00	\$1,375.00	\$1,375.00	\$9,577.00	
011 Vital Church Project	\$644.00	\$0.00	\$0.00	\$644.00	0
012 Campus Ministry	\$483.00	\$0.00	\$0.00	\$483.00	0
013 Youth & Young Adult Ministry	\$64.00	\$0.00	\$0.00	\$64.00	0
014 Hispanic Ministry	\$483.00	\$0.00	\$0.00	\$483.00	0
Non-Budget Program Support Total	\$1,674.00	\$0.00	\$0.00	\$1,674.00	
038 Columbia 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		
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		\$1,040.86	\$1,040.86		
Prior Year Adjustments Total		\$1,040.86	\$1,040.86		
Grand Totals:		\$2,415.86	\$2,415.86		

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MONTHLY REMITTANCE STATEMENT

3 - 104600 The Dalles

January 25, 2019

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	\$8,885.00	\$0.00	\$0.00	\$8,885.00	0
Apportionments Total	\$8,885.00	\$0.00	\$0.00	\$8,885.00	
011 Vital Church Project	\$523.00	\$0.00	\$0.00	\$523.00	0
012 Campus Ministry	\$392.00	\$0.00	\$0.00	\$392.00	0
013 Youth & Young Adult Ministry	\$52.00	\$0.00	\$0.00	\$52.00	0
014 Hispanic Ministry	\$392.00	\$0.00	\$0.00	\$392.00	0
Non-Budget Program Support Total	\$1,359.00	\$0.00	\$0.00	\$1,359.00	
038 Columbia District Church Ext	\$222.00	\$0.00	\$0.00	\$222.00	0
District Askings Total	\$222.00	\$0.00	\$0.00	\$222.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments		\$258.31	\$258.31		
Prior Year Adjustments Total		\$258.31	\$258.31		
Grand Totals:		\$258.31	\$258.31		

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MONTHLY REMITTANCE STATEMENT

3 - 104700 Troutdale: Faith

January 25, 2019

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	\$13,736.00	\$0.00	\$0.00	\$13,736.00	0
Apportionments Total	\$13,736.00	\$0.00	\$0.00	\$13,736.00	
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	
038 Columbia District Church Ext	\$159.00	\$0.00	\$0.00	\$159.00	0
District Askings Total	\$159.00	\$0.00	\$0.00	\$159.00	
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		

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

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If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 104925 Wasco

January 25, 2019

Wasco UMC
PO Box 43
Wasco,OR 97065-0043

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,590.00	\$0.00	\$0.00	\$5,590.00	0
Apportionments Total	\$5,590.00	\$0.00	\$0.00	\$5,590.00	
011 Vital Church Project	\$329.00	\$0.00	\$0.00	\$329.00	0
012 Campus Ministry	\$247.00	\$0.00	\$0.00	\$247.00	0
013 Youth & Young Adult Ministry	\$33.00	\$0.00	\$0.00	\$33.00	0
014 Hispanic Ministry	\$247.00	\$0.00	\$0.00	\$247.00	0
Non-Budget Program Support Total	\$856.00	\$0.00	\$0.00	\$856.00	
038 Columbia District Church Ext	\$189.00	\$0.00	\$0.00	\$189.00	0
District Askings Total	\$189.00	\$0.00	\$0.00	\$189.00	
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

3 - 105000 Weston

January 25, 2019

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	\$0.00	\$0.00	\$0.00	\$0.00	0
Apportionments Total	\$0.00	\$0.00	\$0.00	\$0.00	
011 Vital Church Project	\$0.00	\$0.00	\$0.00	\$0.00	0
012 Campus Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
013 Youth & Young Adult Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
014 Hispanic Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Non-Budget Program Support Total	\$0.00	\$0.00	\$0.00	\$0.00	
038 Columbia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
District Askings Total	\$0.00	\$0.00	\$0.00	\$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	\$0.00		

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