

Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 100125 Albany

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|--------------------|--------------------|--------------------|--------------------|--------|
| 001 Conference Shared Ministry | \$35,311.00 | \$8,738.00 | \$8,738.00 | \$26,573.00 | 25 |
| Apportionments Total | \$35,311.00 | \$8,738.00 | \$8,738.00 | \$26,573.00 | |
| 011 Vital Church Project | \$2,077.00 | \$0.00 | \$0.00 | \$2,077.00 | 0 |
| 012 Campus Ministry | \$1,558.00 | \$0.00 | \$0.00 | \$1,558.00 | 0 |
| 013 Youth & Young Adult Ministry | \$208.00 | \$0.00 | \$0.00 | \$208.00 | 0 |
| 014 Hispanic Ministry | \$1,558.00 | \$0.00 | \$0.00 | \$1,558.00 | 0 |
| Non-Budget Program Support Total | \$5,401.00 | \$0.00 | \$0.00 | \$5,401.00 | |
| 039 Crater Lake District Church Ext | \$596.00 | \$298.00 | \$298.00 | \$298.00 | 50 |
| District Askings Total | \$596.00 | \$298.00 | \$298.00 | \$298.00 | |
| 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 (Conference Board of P | | \$4,266.14 | \$4,266.14 | | |
| Benefit Payments Total | | \$4,266.14 | \$4,266.14 | | |
| Grand Totals: | | \$13,302.14 | \$13,302.14 | | |

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

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MONTHLY REMITTANCE STATEMENT

4 - 100250 Ashland

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|--------------------|-------------------|-------------------|--------------------|--------|
| 001 Conference Shared Ministry | \$36,329.00 | \$450.00 | \$450.00 | \$35,879.00 | 1 |
| Apportionments Total | \$36,329.00 | \$450.00 | \$450.00 | \$35,879.00 | |
| 011 Vital Church Project | \$2,137.00 | \$0.00 | \$0.00 | \$2,137.00 | 0 |
| 012 Campus Ministry | \$1,603.00 | \$0.00 | \$0.00 | \$1,603.00 | 0 |
| 013 Youth & Young Adult Ministry | \$214.00 | \$0.00 | \$0.00 | \$214.00 | 0 |
| 014 Hispanic Ministry | \$1,603.00 | \$0.00 | \$0.00 | \$1,603.00 | 0 |
| Non-Budget Program Support Total | \$5,557.00 | \$0.00 | \$0.00 | \$5,557.00 | |
| 039 Crater Lake District Church Ext | \$426.00 | \$0.00 | \$0.00 | \$426.00 | 0 |
| District Askings Total | \$426.00 | \$0.00 | \$0.00 | \$426.00 | |
| 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 (Conference Board of P | | \$5,719.34 | \$5,719.34 | | |
| Benefit Payments Total | | \$5,719.34 | \$5,719.34 | | |
| Grand Totals: | | \$6,169.34 | \$6,169.34 | | |

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MONTHLY REMITTANCE STATEMENT

4 - 100700 Camas Valley

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$3,063.00 | \$0.00 | \$0.00 | \$3,063.00 | 0 |
| Apportionments Total | \$3,063.00 | \$0.00 | \$0.00 | \$3,063.00 | |
| 011 Vital Church Project | \$180.00 | \$0.00 | \$0.00 | \$180.00 | 0 |
| 012 Campus Ministry | \$135.00 | \$0.00 | \$0.00 | \$135.00 | 0 |
| 013 Youth & Young Adult Ministry | \$18.00 | \$0.00 | \$0.00 | \$18.00 | 0 |
| 014 Hispanic Ministry | \$135.00 | \$0.00 | \$0.00 | \$135.00 | 0 |
| Non-Budget Program Support | \$468.00 | \$0.00 | \$0.00 | \$468.00 | |
| Total | | | | | |
| 039 Crater Lake District Church Ext | \$52.00 | \$0.00 | \$0.00 | \$52.00 | 0 |
| District Askings Total | \$52.00 | \$0.00 | \$0.00 | \$52.00 | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$0.00 | | |

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MONTHLY REMITTANCE STATEMENT

4 - 100750 Canyonville

February 25, 2019

Canyonville UMC
PO Box 143
Canyonville, OR 97417-0143

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|-------------------|-------------------|-------------------|-------------------|--------|
| 001 Conference Shared Ministry | \$5,761.00 | \$100.00 | \$100.00 | \$5,661.00 | 2 |
| Apportionments Total | \$5,761.00 | \$100.00 | \$100.00 | \$5,661.00 | |
| 011 Vital Church Project | \$339.00 | \$0.00 | \$0.00 | \$339.00 | 0 |
| 012 Campus Ministry | \$254.00 | \$0.00 | \$0.00 | \$254.00 | 0 |
| 013 Youth & Young Adult Ministry | \$34.00 | \$0.00 | \$0.00 | \$34.00 | 0 |
| 014 Hispanic Ministry | \$254.00 | \$0.00 | \$0.00 | \$254.00 | 0 |
| Non-Budget Program Support Total | \$881.00 | \$0.00 | \$0.00 | \$881.00 | |
| 039 Crater Lake District Church Ext | \$48.00 | \$0.00 | \$0.00 | \$48.00 | 0 |
| District Askings Total | \$48.00 | \$0.00 | \$0.00 | \$48.00 | |
| 015 Health Insurance Premium | | \$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 (Conference Board of P | | \$1,512.20 | \$1,512.20 | | |
| Benefit Payments Total | | \$1,512.20 | \$1,512.20 | | |
| Grand Totals: | | \$1,612.20 | \$1,612.20 | | |

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MONTHLY REMITTANCE STATEMENT

4 - 100800 Cave Junction: Immanuel

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|-------------------|-----------------|-----------------|-------------------|--------|
| 001 Conference Shared Ministry | \$5,509.00 | \$500.00 | \$500.00 | \$5,009.00 | 9 |
| Apportionments Total | \$5,509.00 | \$500.00 | \$500.00 | \$5,009.00 | |
| 011 Vital Church Project | \$324.00 | \$0.00 | \$0.00 | \$324.00 | 0 |
| 012 Campus Ministry | \$243.00 | \$0.00 | \$0.00 | \$243.00 | 0 |
| 013 Youth & Young Adult Ministry | \$32.00 | \$32.00 | \$32.00 | \$0.00 | 100 |
| 014 Hispanic Ministry | \$243.00 | \$0.00 | \$0.00 | \$243.00 | 0 |
| Non-Budget Program Support Total | \$842.00 | \$32.00 | \$32.00 | \$810.00 | |
| 039 Crater Lake District Church Ext | \$52.00 | \$52.00 | \$52.00 | \$0.00 | 100 |
| District Askings Total | \$52.00 | \$52.00 | \$52.00 | \$0.00 | |
| 015 Health Insurance Premium | | \$0.00 | \$0.00 | | |
| 016 CRSP Pension Plan | | \$0.00 | \$0.00 | | |
| 018 Health Premium Contribution | | \$0.00 | \$0.00 | | |
| 019 Comprehensive Protection Plan | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$584.00 | \$584.00 | | |

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MONTHLY REMITTANCE STATEMENT

4 - 100825 Chiloquin

February 25, 2019

Chiloquin UMC
PO Box 485
Chiloquin, OR 97624-0485

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$2,319.00 | \$0.00 | \$0.00 | \$2,319.00 | 0 |
| Apportionments Total | \$2,319.00 | \$0.00 | \$0.00 | \$2,319.00 | |
| 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 | \$354.00 | \$0.00 | \$0.00 | \$354.00 | |
| Total | | | | | |
| 039 Crater Lake District Church Ext | \$16.00 | \$0.00 | \$0.00 | \$16.00 | 0 |
| District Askings Total | \$16.00 | \$0.00 | \$0.00 | \$16.00 | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$0.00 | | |

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MONTHLY REMITTANCE STATEMENT

4 - 100900 Coburg

February 25, 2019

Coburg UMC
PO Box 8128
Coburg, OR 97408-1304

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$8,875.00 | \$0.00 | \$0.00 | \$8,875.00 | 0 |
| Apportionments Total | \$8,875.00 | \$0.00 | \$0.00 | \$8,875.00 | |
| 011 Vital Church Project | \$522.00 | \$0.00 | \$0.00 | \$522.00 | 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 | \$1,358.00 | \$0.00 | \$0.00 | \$1,358.00 | |
| 039 Crater Lake District Church Ext | \$124.00 | \$0.00 | \$0.00 | \$124.00 | 0 |
| District Askings Total | \$124.00 | \$0.00 | \$0.00 | \$124.00 | |
| 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 (Conference Board of P | | \$2,485.66 | \$2,485.66 | | |
| Benefit Payments Total | | \$2,485.66 | \$2,485.66 | | |
| Grand Totals: | | \$2,485.66 | \$2,485.66 | | |

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MONTHLY REMITTANCE STATEMENT

4 - 100930 Coos Bay: Harmony

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|--------------------|-------------------|-------------------|--------------------|--------|
| 001 Conference Shared Ministry | \$22,225.00 | \$1,449.00 | \$1,449.00 | \$20,776.00 | 7 |
| Apportionments Total | \$22,225.00 | \$1,449.00 | \$1,449.00 | \$20,776.00 | |
| 011 Vital Church Project | \$1,307.00 | \$0.00 | \$0.00 | \$1,307.00 | 0 |
| 012 Campus Ministry | \$980.00 | \$0.00 | \$0.00 | \$980.00 | 0 |
| 013 Youth & Young Adult Ministry | \$131.00 | \$0.00 | \$0.00 | \$131.00 | 0 |
| 014 Hispanic Ministry | \$980.00 | \$0.00 | \$0.00 | \$980.00 | 0 |
| Non-Budget Program Support Total | \$3,398.00 | \$0.00 | \$0.00 | \$3,398.00 | |
| 039 Crater Lake District Church Ext | \$204.00 | \$204.00 | \$204.00 | \$0.00 | 100 |
| District Askings Total | \$204.00 | \$204.00 | \$204.00 | \$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 (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$1,653.00 | \$1,653.00 | | |

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MONTHLY REMITTANCE STATEMENT

4 - 100950 Coquille: Pioneer

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|-------------------|-----------------|-------------------|-------------------|--------|
| 001 Conference Shared Ministry | \$4,679.00 | \$389.92 | \$779.84 | \$3,899.16 | 17 |
| Apportionments Total | \$4,679.00 | \$389.92 | \$779.84 | \$3,899.16 | |
| 011 Vital Church Project | \$275.00 | \$22.92 | \$45.84 | \$229.16 | 17 |
| 012 Campus Ministry | \$206.00 | \$17.17 | \$34.34 | \$171.66 | 17 |
| 013 Youth & Young Adult Ministry | \$28.00 | \$2.33 | \$4.66 | \$23.34 | 17 |
| 014 Hispanic Ministry | \$206.00 | \$17.17 | \$34.34 | \$171.66 | 17 |
| Non-Budget Program Support Total | \$715.00 | \$59.59 | \$119.18 | \$595.82 | |
| 039 Crater Lake District Church Ext | \$80.00 | \$6.67 | \$13.34 | \$66.66 | 17 |
| District Askings Total | \$80.00 | \$6.67 | \$13.34 | \$66.66 | |
| 015 Health Insurance Premium | | \$0.00 | \$0.00 | | |
| 016 CRSP Pension Plan | | \$0.00 | \$0.00 | | |
| 019 Comprehensive Protection Plan | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 499 Advance Projects | | \$0.00 | \$125.00 | | |
| Other Gifts Total | | \$0.00 | \$125.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$456.18 | \$1,037.36 | | |

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MONTHLY REMITTANCE STATEMENT

4 - 101000 Corvallis

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|--------------------|--------------------|--------------------|--------------------|--------|
| 001 Conference Shared Ministry | \$85,945.00 | \$7,162.08 | \$14,324.20 | \$71,620.80 | 17 |
| Apportionments Total | \$85,945.00 | \$7,162.08 | \$14,324.20 | \$71,620.80 | |
| 011 Vital Church Project | \$5,055.00 | \$0.00 | \$0.00 | \$5,055.00 | 0 |
| 012 Campus Ministry | \$3,791.00 | \$0.00 | \$0.00 | \$3,791.00 | 0 |
| 013 Youth & Young Adult Ministry | \$506.00 | \$0.00 | \$0.00 | \$506.00 | 0 |
| 014 Hispanic Ministry | \$3,791.00 | \$0.00 | \$0.00 | \$3,791.00 | 0 |
| Non-Budget Program Support Total | \$13,143.00 | \$0.00 | \$0.00 | \$13,143.00 | |
| 039 Crater Lake District Church Ext | \$676.00 | \$0.00 | \$0.00 | \$676.00 | 0 |
| District Askings Total | \$676.00 | \$0.00 | \$0.00 | \$676.00 | |
| 015 Health Insurance Premium | | \$0.00 | \$0.00 | | |
| 016 CRSP Pension Plan | | \$0.00 | \$0.00 | | |
| 017 Flexible Benefit Plan | | \$0.00 | \$0.00 | | |
| 018 Health Premium Contribution | | \$0.00 | \$0.00 | | |
| 019 Comprehensive Protection Plan | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 499 Advance Projects | | \$0.00 | \$1,260.00 | | |
| Other Gifts Total | | \$0.00 | \$1,260.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$4,977.34 | \$4,977.34 | | |
| Benefit Payments Total | | \$4,977.34 | \$4,977.34 | | |
| Grand Totals: | | \$12,139.42 | \$20,561.54 | | |

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MONTHLY REMITTANCE STATEMENT

4 - 101025 Cottage Grove

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$12,345.00 | \$0.00 | \$0.00 | \$12,345.00 | 0 |
| Apportionments Total | \$12,345.00 | \$0.00 | \$0.00 | \$12,345.00 | |
| 011 Vital Church Project | \$726.00 | \$0.00 | \$0.00 | \$726.00 | 0 |
| 012 Campus Ministry | \$545.00 | \$0.00 | \$0.00 | \$545.00 | 0 |
| 013 Youth & Young Adult Ministry | \$73.00 | \$0.00 | \$0.00 | \$73.00 | 0 |
| 014 Hispanic Ministry | \$545.00 | \$0.00 | \$0.00 | \$545.00 | 0 |
| Non-Budget Program Support Total | \$1,889.00 | \$0.00 | \$0.00 | \$1,889.00 | |
| 039 Crater Lake District Church Ext | \$92.00 | \$0.00 | \$0.00 | \$92.00 | 0 |
| District Askings Total | \$92.00 | \$0.00 | \$0.00 | \$92.00 | |
| 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 (Conference Board of P | | \$1,501.25 | \$3,080.90 | | |
| Benefit Payments Total | | \$1,501.25 | \$3,080.90 | | |
| Grand Totals: | | \$1,501.25 | \$3,080.90 | | |

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

MONTHLY REMITTANCE STATEMENT

4 - 101125 Drain: Hope

February 25, 2019

Hope UMC
PO Box 307
Drain, OR 97435-0307

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|-------------------|---------------|-------------------|-------------------|--------|
| 001 Conference Shared Ministry | \$5,489.00 | \$0.00 | \$500.00 | \$4,989.00 | 9 |
| Apportionments Total | \$5,489.00 | \$0.00 | \$500.00 | \$4,989.00 | |
| 011 Vital Church Project | \$323.00 | \$0.00 | \$0.00 | \$323.00 | 0 |
| 012 Campus Ministry | \$242.00 | \$0.00 | \$0.00 | \$242.00 | 0 |
| 013 Youth & Young Adult Ministry | \$32.00 | \$0.00 | \$0.00 | \$32.00 | 0 |
| 014 Hispanic Ministry | \$242.00 | \$0.00 | \$0.00 | \$242.00 | 0 |
| Non-Budget Program Support Total | \$839.00 | \$0.00 | \$0.00 | \$839.00 | |
| 039 Crater Lake District Church Ext | \$44.00 | \$0.00 | \$0.00 | \$44.00 | 0 |
| District Askings Total | \$44.00 | \$0.00 | \$0.00 | \$44.00 | |
| 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 (Conference Board of P | | \$0.00 | \$625.74 | | |
| Benefit Payments Total | | \$0.00 | \$625.74 | | |
| Grand Totals: | | \$0.00 | \$1,125.74 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 101325 Eugene: Asbury

February 25, 2019

Asbury UMC
1090 Berntzen Rd
Eugene, OR 97402-1827

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$9,296.00 | \$0.00 | \$0.00 | \$9,296.00 | 0 |
| Apportionments Total | \$9,296.00 | \$0.00 | \$0.00 | \$9,296.00 | |
| 011 Vital Church Project | \$547.00 | \$0.00 | \$0.00 | \$547.00 | 0 |
| 012 Campus Ministry | \$410.00 | \$0.00 | \$0.00 | \$410.00 | 0 |
| 013 Youth & Young Adult Ministry | \$55.00 | \$0.00 | \$0.00 | \$55.00 | 0 |
| 014 Hispanic Ministry | \$410.00 | \$0.00 | \$0.00 | \$410.00 | 0 |
| Non-Budget Program Support | \$1,422.00 | \$0.00 | \$0.00 | \$1,422.00 | |
| Total | | | | | |
| 039 Crater Lake District Church Ext | \$128.00 | \$0.00 | \$0.00 | \$128.00 | 0 |
| District Askings Total | \$128.00 | \$0.00 | \$0.00 | \$128.00 | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments 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

4 - 101350 Eugene: First

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|--------------------|--------------------|--------------------|--------------------|--------|
| 001 Conference Shared Ministry | \$81,301.00 | \$6,775.08 | \$6,775.08 | \$74,525.92 | 8 |
| Apportionments Total | \$81,301.00 | \$6,775.08 | \$6,775.08 | \$74,525.92 | |
| 011 Vital Church Project | \$4,782.00 | \$0.00 | \$0.00 | \$4,782.00 | 0 |
| 012 Campus Ministry | \$3,587.00 | \$0.00 | \$0.00 | \$3,587.00 | 0 |
| 013 Youth & Young Adult Ministry | \$478.00 | \$0.00 | \$0.00 | \$478.00 | 0 |
| 014 Hispanic Ministry | \$3,587.00 | \$0.00 | \$0.00 | \$3,587.00 | 0 |
| Non-Budget Program Support Total | \$12,434.00 | \$0.00 | \$0.00 | \$12,434.00 | |
| 039 Crater Lake District Church Ext | \$822.00 | \$0.00 | \$0.00 | \$822.00 | 0 |
| District Askings Total | \$822.00 | \$0.00 | \$0.00 | \$822.00 | |
| 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 (Conference Board of P | | \$4,134.28 | \$4,134.28 | | |
| Benefit Payments Total | | \$4,134.28 | \$4,134.28 | | |
| Grand Totals: | | \$10,909.36 | \$10,909.36 | | |

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

MONTHLY REMITTANCE STATEMENT

4 - 101375 Eugene: Trinity

February 25, 2019

Trinity UMC
440 Maxwell Rd
Eugene, OR 97404-2355

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|--------------------|-------------------|-------------------|--------------------|--------|
| 001 Conference Shared Ministry | \$29,174.00 | \$0.00 | \$4,500.00 | \$24,674.00 | 15 |
| Apportionments Total | \$29,174.00 | \$0.00 | \$4,500.00 | \$24,674.00 | |
| 011 Vital Church Project | \$1,716.00 | \$0.00 | \$0.00 | \$1,716.00 | 0 |
| 012 Campus Ministry | \$1,287.00 | \$0.00 | \$0.00 | \$1,287.00 | 0 |
| 013 Youth & Young Adult Ministry | \$172.00 | \$0.00 | \$0.00 | \$172.00 | 0 |
| 014 Hispanic Ministry | \$1,287.00 | \$0.00 | \$0.00 | \$1,287.00 | 0 |
| Non-Budget Program Support Total | \$4,462.00 | \$0.00 | \$0.00 | \$4,462.00 | |
| 039 Crater Lake District Church Ext | \$306.00 | \$0.00 | \$0.00 | \$306.00 | 0 |
| District Askings Total | \$306.00 | \$0.00 | \$0.00 | \$306.00 | |
| 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 | | \$348.00 | \$348.00 | | |
| Other Gifts Total | | \$348.00 | \$348.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$2,170.01 | \$4,274.68 | | |
| Benefit Payments Total | | \$2,170.01 | \$4,274.68 | | |
| Grand Totals: | | \$2,518.01 | \$9,122.68 | | |

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MONTHLY REMITTANCE STATEMENT

4 - 101400 Eugene: Wesley

February 25, 2019

Wesley UMC
1385 Oakway Rd
Eugene, OR 97401-5416

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|--------------------|-------------------|-------------------|--------------------|--------|
| 001 Conference Shared Ministry | \$40,270.00 | \$3,355.87 | \$3,355.87 | \$36,914.13 | 8 |
| Apportionments Total | \$40,270.00 | \$3,355.87 | \$3,355.87 | \$36,914.13 | |
| 011 Vital Church Project | \$2,369.00 | \$0.00 | \$0.00 | \$2,369.00 | 0 |
| 012 Campus Ministry | \$1,776.00 | \$0.00 | \$0.00 | \$1,776.00 | 0 |
| 013 Youth & Young Adult Ministry | \$237.00 | \$0.00 | \$0.00 | \$237.00 | 0 |
| 014 Hispanic Ministry | \$1,776.00 | \$0.00 | \$0.00 | \$1,776.00 | 0 |
| Non-Budget Program Support Total | \$6,158.00 | \$0.00 | \$0.00 | \$6,158.00 | |
| 039 Crater Lake District Church Ext | \$326.00 | \$0.00 | \$0.00 | \$326.00 | 0 |
| District Askings Total | \$326.00 | \$0.00 | \$0.00 | \$326.00 | |
| 015 Health Insurance Premium | | \$0.00 | \$0.00 | | |
| 016 CRSP Pension Plan | | \$0.00 | \$0.00 | | |
| 017 Flexible Benefit Plan | | \$0.00 | \$0.00 | | |
| 018 Health Premium Contribution | | \$0.00 | \$0.00 | | |
| 019 Comprehensive Protection Plan | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 021 Human Relations Day | | \$20.00 | \$20.00 | | |
| Other Gifts Total | | \$20.00 | \$20.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$2,694.02 | \$2,694.02 | | |
| Benefit Payments Total | | \$2,694.02 | \$2,694.02 | | |
| Grand Totals: | | \$6,069.89 | \$6,069.89 | | |

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

MONTHLY REMITTANCE STATEMENT

4 - 101475 Florence

February 25, 2019

Florence UMC
333 Kingwood St
Florence, OR 97439-9360

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$7,633.00 | \$636.08 | \$1,272.16 | \$6,360.84 | 17 |
| Apportionments Total | \$7,633.00 | \$636.08 | \$1,272.16 | \$6,360.84 | |
| 011 Vital Church Project | \$449.00 | \$37.42 | \$74.84 | \$374.16 | 17 |
| 012 Campus Ministry | \$337.00 | \$28.08 | \$56.16 | \$280.84 | 17 |
| 013 Youth & Young Adult Ministry | \$45.00 | \$3.75 | \$7.50 | \$37.50 | 17 |
| 014 Hispanic Ministry | \$337.00 | \$28.08 | \$56.16 | \$280.84 | 17 |
| Non-Budget Program Support Total | \$1,168.00 | \$97.33 | \$194.66 | \$973.34 | |
| 039 Crater Lake District Church Ext | \$190.00 | \$15.83 | \$31.66 | \$158.34 | 17 |
| District Askings Total | \$190.00 | \$15.83 | \$31.66 | \$158.34 | |
| 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 (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$749.24 | \$1,498.48 | | |

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

MONTHLY REMITTANCE STATEMENT

4 - 101525 Fort Klamath

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$1,697.00 | \$0.00 | \$0.00 | \$1,697.00 | 0 |
| Apportionments Total | \$1,697.00 | \$0.00 | \$0.00 | \$1,697.00 | |
| 011 Vital Church Project | \$100.00 | \$0.00 | \$0.00 | \$100.00 | 0 |
| 012 Campus Ministry | \$75.00 | \$0.00 | \$0.00 | \$75.00 | 0 |
| 013 Youth & Young Adult Ministry | \$10.00 | \$0.00 | \$0.00 | \$10.00 | 0 |
| 014 Hispanic Ministry | \$75.00 | \$0.00 | \$0.00 | \$75.00 | 0 |
| Non-Budget Program Support | \$260.00 | \$0.00 | \$0.00 | \$260.00 | |
| Total | | | | | |
| 039 Crater Lake District Church Ext | \$26.00 | \$0.00 | \$0.00 | \$26.00 | 0 |
| District Askings Total | \$26.00 | \$0.00 | \$0.00 | \$26.00 | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$0.00 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 101625 Gold Hill

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$8,729.00 | \$365.00 | \$865.00 | \$7,864.00 | 10 |
| Apportionments Total | \$8,729.00 | \$365.00 | \$865.00 | \$7,864.00 | |
| 011 Vital Church Project | \$513.00 | \$100.00 | \$100.00 | \$413.00 | 19 |
| 012 Campus Ministry | \$385.00 | \$0.00 | \$0.00 | \$385.00 | 0 |
| 013 Youth & Young Adult Ministry | \$51.00 | \$0.00 | \$0.00 | \$51.00 | 0 |
| 014 Hispanic Ministry | \$385.00 | \$0.00 | \$0.00 | \$385.00 | 0 |
| Non-Budget Program Support | \$1,334.00 | \$100.00 | \$100.00 | \$1,234.00 | |
| Total | | | | | |
| 039 Crater Lake District Church Ext | \$72.00 | \$72.00 | \$72.00 | \$0.00 | 100 |
| District Askings Total | \$72.00 | \$72.00 | \$72.00 | \$0.00 | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$537.00 | \$1,037.00 | | |

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MONTHLY REMITTANCE STATEMENT

4 - 101700 Grants Pass: Newman

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|--------------------|-------------------|--------------------|--------------------|--------|
| 001 Conference Shared Ministry | \$43,955.00 | \$2,508.19 | \$6,171.11 | \$37,783.89 | 14 |
| Apportionments Total | \$43,955.00 | \$2,508.19 | \$6,171.11 | \$37,783.89 | |
| 011 Vital Church Project | \$2,585.00 | \$0.00 | \$0.00 | \$2,585.00 | 0 |
| 012 Campus Ministry | \$1,939.00 | \$0.00 | \$0.00 | \$1,939.00 | 0 |
| 013 Youth & Young Adult Ministry | \$259.00 | \$0.00 | \$0.00 | \$259.00 | 0 |
| 014 Hispanic Ministry | \$1,939.00 | \$0.00 | \$0.00 | \$1,939.00 | 0 |
| Non-Budget Program Support Total | \$6,722.00 | \$0.00 | \$0.00 | \$6,722.00 | |
| 039 Crater Lake District Church Ext | \$496.00 | \$0.00 | \$0.00 | \$496.00 | 0 |
| District Askings Total | \$496.00 | \$0.00 | \$0.00 | \$496.00 | |
| 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 | | |
| 599 UMCOR - Undesignated | | \$90.00 | \$90.00 | | |
| Other Gifts Total | | \$90.00 | \$90.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$2,392.92 | \$4,785.84 | | |
| Benefit Payments Total | | \$2,392.92 | \$4,785.84 | | |
| Grand Totals: | | \$4,991.11 | \$11,046.95 | | |

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MONTHLY REMITTANCE STATEMENT

4 - 101830 Halsey: Spirit of the Valley

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|-------------------|-------------------|-------------------|-------------------|--------|
| 001 Conference Shared Ministry | \$9,716.00 | \$0.00 | \$0.00 | \$9,716.00 | 0 |
| Apportionments Total | \$9,716.00 | \$0.00 | \$0.00 | \$9,716.00 | |
| 011 Vital Church Project | \$571.00 | \$0.00 | \$0.00 | \$571.00 | 0 |
| 012 Campus Ministry | \$429.00 | \$0.00 | \$0.00 | \$429.00 | 0 |
| 013 Youth & Young Adult Ministry | \$57.00 | \$0.00 | \$0.00 | \$57.00 | 0 |
| 014 Hispanic Ministry | \$429.00 | \$0.00 | \$0.00 | \$429.00 | 0 |
| Non-Budget Program Support Total | \$1,486.00 | \$0.00 | \$0.00 | \$1,486.00 | |
| 039 Crater Lake District Church Ext | \$180.00 | \$0.00 | \$0.00 | \$180.00 | 0 |
| District Askings Total | \$180.00 | \$0.00 | \$0.00 | \$180.00 | |
| 015 Health Insurance Premium | | \$0.00 | \$0.00 | | |
| 016 CRSP Pension Plan | | \$0.00 | \$0.00 | | |
| 018 Health Premium Contribution | | \$0.00 | \$0.00 | | |
| 019 Comprehensive Protection Plan | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$1,188.52 | \$1,188.52 | | |
| Benefit Payments Total | | \$1,188.52 | \$1,188.52 | | |
| Grand Totals: | | \$1,188.52 | \$1,188.52 | | |

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

MONTHLY REMITTANCE STATEMENT

4 - 102150 Junction City

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|-------------------|-------------------|-------------------|-------------------|--------|
| 001 Conference Shared Ministry | \$9,774.00 | \$814.50 | \$814.50 | \$8,959.50 | 8 |
| Apportionments Total | \$9,774.00 | \$814.50 | \$814.50 | \$8,959.50 | |
| 011 Vital Church Project | \$575.00 | \$47.92 | \$47.92 | \$527.08 | 8 |
| 012 Campus Ministry | \$431.00 | \$35.92 | \$35.92 | \$395.08 | 8 |
| 013 Youth & Young Adult Ministry | \$57.00 | \$4.75 | \$4.75 | \$52.25 | 8 |
| 014 Hispanic Ministry | \$431.00 | \$35.92 | \$35.92 | \$395.08 | 8 |
| Non-Budget Program Support Total | \$1,494.00 | \$124.51 | \$124.51 | \$1,369.49 | |
| 039 Crater Lake District Church Ext | \$174.00 | \$14.50 | \$14.50 | \$159.50 | 8 |
| District Askings Total | \$174.00 | \$14.50 | \$14.50 | \$159.50 | |
| 015 Health Insurance Premium | | \$0.00 | \$0.00 | | |
| 016 CRSP Pension Plan | | \$0.00 | \$0.00 | | |
| 017 Flexible Benefit Plan | | \$0.00 | \$0.00 | | |
| 019 Comprehensive Protection Plan | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 999 Prior Year Adjustments | | \$0.00 | \$0.00 | | |
| Prior Year Adjustments Total | | \$0.00 | \$0.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$1,517.40 | \$1,517.40 | | |
| Benefit Payments Total | | \$1,517.40 | \$1,517.40 | | |
| Grand Totals: | | \$2,470.91 | \$2,470.91 | | |

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

MONTHLY REMITTANCE STATEMENT

4 - 102225 Klamath Falls

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|--------------------|-------------------|-------------------|--------------------|--------|
| 001 Conference Shared Ministry | \$19,394.00 | \$2,000.00 | \$4,000.00 | \$15,394.00 | 21 |
| Apportionments Total | \$19,394.00 | \$2,000.00 | \$4,000.00 | \$15,394.00 | |
| 011 Vital Church Project | \$1,141.00 | \$0.00 | \$0.00 | \$1,141.00 | 0 |
| 012 Campus Ministry | \$856.00 | \$0.00 | \$0.00 | \$856.00 | 0 |
| 013 Youth & Young Adult Ministry | \$114.00 | \$0.00 | \$0.00 | \$114.00 | 0 |
| 014 Hispanic Ministry | \$856.00 | \$0.00 | \$0.00 | \$856.00 | 0 |
| Non-Budget Program Support Total | \$2,967.00 | \$0.00 | \$0.00 | \$2,967.00 | |
| 039 Crater Lake District Church Ext | \$262.00 | \$0.00 | \$0.00 | \$262.00 | 0 |
| District Askings Total | \$262.00 | \$0.00 | \$0.00 | \$262.00 | |
| 015 Health Insurance Premium | | \$0.00 | \$0.00 | | |
| 016 CRSP Pension Plan | | \$0.00 | \$0.00 | | |
| 018 Health Premium Contribution | | \$0.00 | \$0.00 | | |
| 019 Comprehensive Protection Plan | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 021 Human Relations Day | | \$57.65 | \$57.65 | | |
| Other Gifts Total | | \$57.65 | \$57.65 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$2,057.65 | \$4,057.65 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 102350 Lakeview

February 25, 2019

Lakeview UMC
PO Box 1345
Lakeview, OR 97630-0053

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|-------------------|---------------|---------------|-------------------|--------|
| 001 Conference Shared Ministry | \$4,282.00 | \$0.00 | \$0.00 | \$4,282.00 | 0 |
| Apportionments Total | \$4,282.00 | \$0.00 | \$0.00 | \$4,282.00 | |
| 011 Vital Church Project | \$252.00 | \$0.00 | \$0.00 | \$252.00 | 0 |
| 012 Campus Ministry | \$189.00 | \$0.00 | \$0.00 | \$189.00 | 0 |
| 013 Youth & Young Adult Ministry | \$25.00 | \$0.00 | \$0.00 | \$25.00 | 0 |
| 014 Hispanic Ministry | \$189.00 | \$0.00 | \$0.00 | \$189.00 | 0 |
| Non-Budget Program Support | \$655.00 | \$0.00 | \$0.00 | \$655.00 | |
| Total | | | | | |
| 039 Crater Lake District Church Ext | \$54.00 | \$0.00 | \$0.00 | \$54.00 | 0 |
| District Askings Total | \$54.00 | \$0.00 | \$0.00 | \$54.00 | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$0.00 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 102375 Lebanon

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$20,718.00 | \$600.00 | \$600.00 | \$20,118.00 | 3 |
| Apportionments Total | \$20,718.00 | \$600.00 | \$600.00 | \$20,118.00 | |
| 011 Vital Church Project | \$1,219.00 | \$0.00 | \$0.00 | \$1,219.00 | 0 |
| 012 Campus Ministry | \$914.00 | \$0.00 | \$0.00 | \$914.00 | 0 |
| 013 Youth & Young Adult Ministry | \$122.00 | \$0.00 | \$0.00 | \$122.00 | 0 |
| 014 Hispanic Ministry | \$914.00 | \$0.00 | \$0.00 | \$914.00 | 0 |
| Non-Budget Program Support Total | \$3,169.00 | \$0.00 | \$0.00 | \$3,169.00 | |
| 039 Crater Lake District Church Ext | \$392.00 | \$0.00 | \$0.00 | \$392.00 | 0 |
| District Askings Total | \$392.00 | \$0.00 | \$0.00 | \$392.00 | |
| 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 (Conference Board of P | | \$2,058.77 | \$2,058.77 | | |
| Benefit Payments Total | | \$2,058.77 | \$2,058.77 | | |
| Grand Totals: | | \$2,658.77 | \$2,658.77 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 102475 Medford

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|--------------------|-------------------|-------------------|--------------------|--------|
| 001 Conference Shared Ministry | \$36,107.00 | \$3,303.33 | \$3,303.33 | \$32,803.67 | 9 |
| Apportionments Total | \$36,107.00 | \$3,303.33 | \$3,303.33 | \$32,803.67 | |
| 011 Vital Church Project | \$2,124.00 | \$0.00 | \$0.00 | \$2,124.00 | 0 |
| 012 Campus Ministry | \$1,593.00 | \$0.00 | \$0.00 | \$1,593.00 | 0 |
| 013 Youth & Young Adult Ministry | \$212.00 | \$0.00 | \$0.00 | \$212.00 | 0 |
| 014 Hispanic Ministry | \$1,593.00 | \$0.00 | \$0.00 | \$1,593.00 | 0 |
| Non-Budget Program Support Total | \$5,522.00 | \$0.00 | \$0.00 | \$5,522.00 | |
| 039 Crater Lake District Church Ext | \$474.00 | \$0.00 | \$0.00 | \$474.00 | 0 |
| District Askings Total | \$474.00 | \$0.00 | \$0.00 | \$474.00 | |
| 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 (Conference Board of P | | \$4,173.43 | \$4,173.43 | | |
| Benefit Payments Total | | \$4,173.43 | \$4,173.43 | | |
| Grand Totals: | | \$7,476.76 | \$7,476.76 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 102650 Monroe

February 25, 2019

Monroe UMC
648 Orchard St
Monroe,OR 97456-9411

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|-------------------|---------------|---------------|-------------------|--------|
| 001 Conference Shared Ministry | \$6,185.00 | \$0.00 | \$0.00 | \$6,185.00 | 0 |
| Apportionments Total | \$6,185.00 | \$0.00 | \$0.00 | \$6,185.00 | |
| 011 Vital Church Project | \$364.00 | \$0.00 | \$0.00 | \$364.00 | 0 |
| 012 Campus Ministry | \$273.00 | \$0.00 | \$0.00 | \$273.00 | 0 |
| 013 Youth & Young Adult Ministry | \$36.00 | \$0.00 | \$0.00 | \$36.00 | 0 |
| 014 Hispanic Ministry | \$273.00 | \$0.00 | \$0.00 | \$273.00 | 0 |
| Non-Budget Program Support Total | \$946.00 | \$0.00 | \$0.00 | \$946.00 | |
| 039 Crater Lake District Church Ext | \$76.00 | \$0.00 | \$0.00 | \$76.00 | 0 |
| District Askings Total | \$76.00 | \$0.00 | \$0.00 | \$76.00 | |
| 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 (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments 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

4 - 102725 Myrtle Creek

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$7,721.00 | \$200.00 | \$200.00 | \$7,521.00 | 3 |
| Apportionments Total | \$7,721.00 | \$200.00 | \$200.00 | \$7,521.00 | |
| 011 Vital Church Project | \$454.00 | \$0.00 | \$0.00 | \$454.00 | 0 |
| 012 Campus Ministry | \$341.00 | \$0.00 | \$0.00 | \$341.00 | 0 |
| 013 Youth & Young Adult Ministry | \$45.00 | \$0.00 | \$0.00 | \$45.00 | 0 |
| 014 Hispanic Ministry | \$341.00 | \$0.00 | \$0.00 | \$341.00 | 0 |
| Non-Budget Program Support Total | \$1,181.00 | \$0.00 | \$0.00 | \$1,181.00 | |
| 039 Crater Lake District Church Ext | \$48.00 | \$0.00 | \$0.00 | \$48.00 | 0 |
| District Askings Total | \$48.00 | \$0.00 | \$0.00 | \$48.00 | |
| 015 Health Insurance Premium | | \$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 (Conference Board of P | | \$2,912.78 | \$2,912.78 | | |
| Benefit Payments Total | | \$2,912.78 | \$2,912.78 | | |
| Grand Totals: | | \$3,112.78 | \$3,112.78 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 102975 Oakridge

February 25, 2019

Oakridge UMC
PO Box 405
Oakridge, OR 97463-0405

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$9,818.00 | \$1,636.32 | \$1,636.32 | \$8,181.68 | 17 |
| Apportionments Total | \$9,818.00 | \$1,636.32 | \$1,636.32 | \$8,181.68 | |
| 011 Vital Church Project | \$577.00 | \$96.16 | \$96.16 | \$480.84 | 17 |
| 012 Campus Ministry | \$433.00 | \$72.16 | \$72.16 | \$360.84 | 17 |
| 013 Youth & Young Adult Ministry | \$58.00 | \$9.66 | \$9.66 | \$48.34 | 17 |
| 014 Hispanic Ministry | \$433.00 | \$72.16 | \$72.16 | \$360.84 | 17 |
| Non-Budget Program Support Total | \$1,501.00 | \$250.14 | \$250.14 | \$1,250.86 | |
| 039 Crater Lake District Church Ext | \$164.00 | \$27.32 | \$27.32 | \$136.68 | 17 |
| District Askings Total | \$164.00 | \$27.32 | \$27.32 | \$136.68 | |
| 015 Health Insurance Premium | | \$0.00 | \$0.00 | | |
| 016 CRSP Pension Plan | | \$0.00 | \$0.00 | | |
| 018 Health Premium Contribution | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 599 UMCOR - Undesignated | | \$200.00 | \$200.00 | | |
| Other Gifts Total | | \$200.00 | \$200.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$2,113.78 | \$2,113.78 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 103200 Philomath: College

February 25, 2019

College UMC
PO Box 670
Philomath,OR 97370-0670

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|--------------------|-------------------|-------------------|--------------------|--------|
| 001 Conference Shared Ministry | \$21,013.00 | \$3,502.17 | \$3,502.17 | \$17,510.83 | 17 |
| Apportionments Total | \$21,013.00 | \$3,502.17 | \$3,502.17 | \$17,510.83 | |
| 011 Vital Church Project | \$1,236.00 | \$0.00 | \$0.00 | \$1,236.00 | 0 |
| 012 Campus Ministry | \$927.00 | \$0.00 | \$0.00 | \$927.00 | 0 |
| 013 Youth & Young Adult Ministry | \$124.00 | \$0.00 | \$0.00 | \$124.00 | 0 |
| 014 Hispanic Ministry | \$927.00 | \$0.00 | \$0.00 | \$927.00 | 0 |
| Non-Budget Program Support Total | \$3,214.00 | \$0.00 | \$0.00 | \$3,214.00 | |
| 039 Crater Lake District Church Ext | \$256.00 | \$0.00 | \$0.00 | \$256.00 | 0 |
| District Askings Total | \$256.00 | \$0.00 | \$0.00 | \$256.00 | |
| 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 (Conference Board of P | | \$2,157.34 | \$2,157.34 | | |
| Benefit Payments Total | | \$2,157.34 | \$2,157.34 | | |
| Grand Totals: | | \$5,659.51 | \$5,659.51 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 103925 Reedsport: Covenant

February 25, 2019

Covenant UMC
3520 Frontage Rd
Reedsport, OR 97467-1738

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|-------------------|---------------|---------------|-------------------|--------|
| 001 Conference Shared Ministry | \$5,423.00 | \$0.00 | \$0.00 | \$5,423.00 | 0 |
| Apportionments Total | \$5,423.00 | \$0.00 | \$0.00 | \$5,423.00 | |
| 011 Vital Church Project | \$319.00 | \$0.00 | \$0.00 | \$319.00 | 0 |
| 012 Campus Ministry | \$239.00 | \$0.00 | \$0.00 | \$239.00 | 0 |
| 013 Youth & Young Adult Ministry | \$32.00 | \$0.00 | \$0.00 | \$32.00 | 0 |
| 014 Hispanic Ministry | \$239.00 | \$0.00 | \$0.00 | \$239.00 | 0 |
| Non-Budget Program Support | \$829.00 | \$0.00 | \$0.00 | \$829.00 | |
| Total | | | | | |
| 039 Crater Lake District Church Ext | \$48.00 | \$0.00 | \$0.00 | \$48.00 | 0 |
| District Askings Total | \$48.00 | \$0.00 | \$0.00 | \$48.00 | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$0.00 | | |

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

MONTHLY REMITTANCE STATEMENT

4 - 104000 Roseburg

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$37,865.00 | \$6,310.90 | \$6,310.90 | \$31,554.10 | 17 |
| Apportionments Total | \$37,865.00 | \$6,310.90 | \$6,310.90 | \$31,554.10 | |
| 011 Vital Church Project | \$2,227.00 | \$0.00 | \$0.00 | \$2,227.00 | 0 |
| 012 Campus Ministry | \$1,670.00 | \$0.00 | \$0.00 | \$1,670.00 | 0 |
| 013 Youth & Young Adult Ministry | \$223.00 | \$0.00 | \$0.00 | \$223.00 | 0 |
| 014 Hispanic Ministry | \$1,670.00 | \$0.00 | \$0.00 | \$1,670.00 | 0 |
| Non-Budget Program Support Total | \$5,790.00 | \$0.00 | \$0.00 | \$5,790.00 | |
| 039 Crater Lake District Church Ext | \$516.00 | \$0.00 | \$0.00 | \$516.00 | 0 |
| District Askings Total | \$516.00 | \$0.00 | \$0.00 | \$516.00 | |
| 015 Health Insurance Premium | | \$0.00 | \$0.00 | | |
| 016 CRSP Pension Plan | | \$0.00 | \$0.00 | | |
| 017 Flexible Benefit Plan | | \$0.00 | \$0.00 | | |
| 018 Health Premium Contribution | | \$0.00 | \$0.00 | | |
| 019 Comprehensive Protection Plan | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 021 Human Relations Day | | \$50.00 | \$50.00 | | |
| 499 Advance Projects | | \$1,114.00 | \$1,114.00 | | |
| Other Gifts Total | | \$1,164.00 | \$1,164.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$4,930.76 | \$4,930.76 | | |
| Benefit Payments Total | | \$4,930.76 | \$4,930.76 | | |
| Grand Totals: | | \$12,405.66 | \$12,405.66 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 104250 Shady Cove: Upper Rogue

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|-------------------|-----------------|-----------------|-------------------|--------|
| 001 Conference Shared Ministry | \$2,090.00 | \$174.17 | \$174.17 | \$1,915.83 | 8 |
| Apportionments Total | \$2,090.00 | \$174.17 | \$174.17 | \$1,915.83 | |
| 011 Vital Church Project | \$123.00 | \$0.00 | \$0.00 | \$123.00 | 0 |
| 012 Campus Ministry | \$92.00 | \$0.00 | \$0.00 | \$92.00 | 0 |
| 013 Youth & Young Adult Ministry | \$12.00 | \$0.00 | \$0.00 | \$12.00 | 0 |
| 014 Hispanic Ministry | \$92.00 | \$0.00 | \$0.00 | \$92.00 | 0 |
| Non-Budget Program Support Total | \$319.00 | \$0.00 | \$0.00 | \$319.00 | |
| 039 Crater Lake District Church Ext | \$82.00 | \$0.00 | \$0.00 | \$82.00 | 0 |
| District Askings Total | \$82.00 | \$0.00 | \$0.00 | \$82.00 | |
| 027 Native American Ministries Day | | \$40.00 | \$40.00 | | |
| 499 Advance Projects | | \$324.00 | \$324.00 | | |
| Other Gifts Total | | \$364.00 | \$364.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$538.17 | \$538.17 | | |

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

MONTHLY REMITTANCE STATEMENT

4 - 104425 Springfield: Ebbert Memorial

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|--------------------|-------------------|-------------------|--------------------|--------|
| 001 Conference Shared Ministry | \$21,102.00 | \$2,335.34 | \$2,335.34 | \$18,766.66 | 11 |
| Apportionments Total | \$21,102.00 | \$2,335.34 | \$2,335.34 | \$18,766.66 | |
| 011 Vital Church Project | \$1,241.00 | \$0.00 | \$0.00 | \$1,241.00 | 0 |
| 012 Campus Ministry | \$931.00 | \$0.00 | \$0.00 | \$931.00 | 0 |
| 013 Youth & Young Adult Ministry | \$124.00 | \$0.00 | \$0.00 | \$124.00 | 0 |
| 014 Hispanic Ministry | \$931.00 | \$0.00 | \$0.00 | \$931.00 | 0 |
| Non-Budget Program Support Total | \$3,227.00 | \$0.00 | \$0.00 | \$3,227.00 | |
| 039 Crater Lake 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 | | |
| 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 (Conference Board of P | | \$3,834.20 | \$3,834.20 | | |
| Benefit Payments Total | | \$3,834.20 | \$3,834.20 | | |
| Grand Totals: | | \$6,169.54 | \$6,169.54 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 104500 Sutherlin

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$4,085.00 | \$0.00 | \$0.00 | \$4,085.00 | 0 |
| Apportionments Total | \$4,085.00 | \$0.00 | \$0.00 | \$4,085.00 | |
| 011 Vital Church Project | \$240.00 | \$0.00 | \$0.00 | \$240.00 | 0 |
| 012 Campus Ministry | \$180.00 | \$0.00 | \$0.00 | \$180.00 | 0 |
| 013 Youth & Young Adult Ministry | \$24.00 | \$0.00 | \$0.00 | \$24.00 | 0 |
| 014 Hispanic Ministry | \$180.00 | \$0.00 | \$0.00 | \$180.00 | 0 |
| Non-Budget Program Support Total | \$624.00 | \$0.00 | \$0.00 | \$624.00 | |
| 039 Crater Lake District Church Ext | \$48.00 | \$0.00 | \$0.00 | \$48.00 | 0 |
| District Askings Total | \$48.00 | \$0.00 | \$0.00 | \$48.00 | |
| 015 Health Insurance Premium | | \$0.00 | \$0.00 | | |
| 016 CRSP Pension Plan | | \$0.00 | \$0.00 | | |
| 017 Flexible Benefit Plan | | \$0.00 | \$0.00 | | |
| 019 Comprehensive Protection Plan | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$983.54 | \$983.54 | | |
| Benefit Payments Total | | \$983.54 | \$983.54 | | |
| Grand Totals: | | \$983.54 | \$983.54 | | |

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MONTHLY REMITTANCE STATEMENT

4 - 104525 Sweet Home

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|-------------------|---------------|---------------|-------------------|--------|
| 001 Conference Shared Ministry | \$7,797.00 | \$0.00 | \$0.00 | \$7,797.00 | 0 |
| Apportionments Total | \$7,797.00 | \$0.00 | \$0.00 | \$7,797.00 | |
| 011 Vital Church Project | \$459.00 | \$0.00 | \$0.00 | \$459.00 | 0 |
| 012 Campus Ministry | \$344.00 | \$0.00 | \$0.00 | \$344.00 | 0 |
| 013 Youth & Young Adult Ministry | \$46.00 | \$0.00 | \$0.00 | \$46.00 | 0 |
| 014 Hispanic Ministry | \$344.00 | \$0.00 | \$0.00 | \$344.00 | 0 |
| Non-Budget Program Support Total | \$1,193.00 | \$0.00 | \$0.00 | \$1,193.00 | |
| 039 Crater Lake District Church Ext | \$128.00 | \$0.00 | \$0.00 | \$128.00 | 0 |
| District Askings Total | \$128.00 | \$0.00 | \$0.00 | \$128.00 | |
| 016 CRSP Pension Plan | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$0.00 | | |

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MONTHLY REMITTANCE STATEMENT

4 - 104550 Talent

February 25, 2019

Talent UMC
PO Box 297
Talent, OR 97540-0297

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|-------------------|---------------|---------------|-------------------|--------|
| 001 Conference Shared Ministry | \$2,309.00 | \$0.00 | \$0.00 | \$2,309.00 | 0 |
| Apportionments Total | \$2,309.00 | \$0.00 | \$0.00 | \$2,309.00 | |
| 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 | |
| 039 Crater Lake 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 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments 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

4 - 104575 Tenmile

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$2,114.00 | \$0.00 | \$0.00 | \$2,114.00 | 0 |
| Apportionments Total | \$2,114.00 | \$0.00 | \$0.00 | \$2,114.00 | |
| 011 Vital Church Project | \$124.00 | \$0.00 | \$0.00 | \$124.00 | 0 |
| 012 Campus Ministry | \$93.00 | \$0.00 | \$0.00 | \$93.00 | 0 |
| 013 Youth & Young Adult Ministry | \$12.00 | \$0.00 | \$0.00 | \$12.00 | 0 |
| 014 Hispanic Ministry | \$93.00 | \$0.00 | \$0.00 | \$93.00 | 0 |
| Non-Budget Program Support | \$322.00 | \$0.00 | \$0.00 | \$322.00 | |
| Total | | | | | |
| 039 Crater Lake District Church Ext | \$50.00 | \$0.00 | \$0.00 | \$50.00 | 0 |
| District Askings Total | \$50.00 | \$0.00 | \$0.00 | \$50.00 | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments 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

4 - 104675 Toledo: Trinity

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|--------------------|---------------|---------------|--------------------|--------|
| 001 Conference Shared Ministry | \$13,960.00 | \$0.00 | \$0.00 | \$13,960.00 | 0 |
| Apportionments Total | \$13,960.00 | \$0.00 | \$0.00 | \$13,960.00 | |
| 011 Vital Church Project | \$821.00 | \$0.00 | \$0.00 | \$821.00 | 0 |
| 012 Campus Ministry | \$616.00 | \$0.00 | \$0.00 | \$616.00 | 0 |
| 013 Youth & Young Adult Ministry | \$82.00 | \$0.00 | \$0.00 | \$82.00 | 0 |
| 014 Hispanic Ministry | \$616.00 | \$0.00 | \$0.00 | \$616.00 | 0 |
| Non-Budget Program Support Total | \$2,135.00 | \$0.00 | \$0.00 | \$2,135.00 | |
| 039 Crater Lake District Church Ext | \$216.00 | \$0.00 | \$0.00 | \$216.00 | 0 |
| District Askings Total | \$216.00 | \$0.00 | \$0.00 | \$216.00 | |
| 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 (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments 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

4 - 104850 Veneta: Valley

February 25, 2019

Valley UMC
PO Box 337
Veneta, OR 97487-0337

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|--------------------|-------------------|-------------------|--------------------|--------|
| 001 Conference Shared Ministry | \$12,116.00 | \$1,010.00 | \$2,020.00 | \$10,096.00 | 17 |
| Apportionments Total | \$12,116.00 | \$1,010.00 | \$2,020.00 | \$10,096.00 | |
| 011 Vital Church Project | \$713.00 | \$0.00 | \$0.00 | \$713.00 | 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 | \$1,852.00 | \$0.00 | \$0.00 | \$1,852.00 | |
| 039 Crater Lake District Church Ext | \$114.00 | \$0.00 | \$0.00 | \$114.00 | 0 |
| District Askings Total | \$114.00 | \$0.00 | \$0.00 | \$114.00 | |
| 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 (Conference Board of P | | \$260.00 | \$520.00 | | |
| Benefit Payments Total | | \$260.00 | \$520.00 | | |
| Grand Totals: | | \$1,270.00 | \$2,540.00 | | |

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MONTHLY REMITTANCE STATEMENT

4 - 105025 Wilbur

February 25, 2019

Wilbur UMC
PO Box 613
Wilbur, OR 97494-0613

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|--------------------|-------------------|-------------------|-------------------|--------|
| 001 Conference Shared Ministry | \$11,085.00 | \$923.75 | \$1,847.50 | \$9,237.50 | 17 |
| Apportionments Total | \$11,085.00 | \$923.75 | \$1,847.50 | \$9,237.50 | |
| 011 Vital Church Project | \$652.00 | \$0.00 | \$0.00 | \$652.00 | 0 |
| 012 Campus Ministry | \$489.00 | \$0.00 | \$0.00 | \$489.00 | 0 |
| 013 Youth & Young Adult Ministry | \$65.00 | \$0.00 | \$0.00 | \$65.00 | 0 |
| 014 Hispanic Ministry | \$489.00 | \$0.00 | \$0.00 | \$489.00 | 0 |
| Non-Budget Program Support Total | \$1,695.00 | \$0.00 | \$0.00 | \$1,695.00 | |
| 039 Crater Lake District Church Ext | \$94.00 | \$0.00 | \$0.00 | \$94.00 | 0 |
| District Askings Total | \$94.00 | \$0.00 | \$0.00 | \$94.00 | |
| 015 Health Insurance Premium | | \$0.00 | \$0.00 | | |
| 016 CRSP Pension Plan | | \$0.00 | \$0.00 | | |
| 017 Flexible Benefit Plan | | \$0.00 | \$0.00 | | |
| 018 Health Premium Contribution | | \$0.00 | \$0.00 | | |
| 019 Comprehensive Protection Plan | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 499 Advance Projects | | \$0.00 | \$100.00 | | |
| Other Gifts Total | | \$0.00 | \$100.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$1,642.81 | \$3,125.34 | | |
| Benefit Payments Total | | \$1,642.81 | \$3,125.34 | | |
| Grand Totals: | | \$2,566.56 | \$5,072.84 | | |

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MONTHLY REMITTANCE STATEMENT

4 - 105075 Wilderville

February 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|-------------------|---------------|---------------|-------------------|--------|
| 001 Conference Shared Ministry | \$4,307.00 | \$0.00 | \$0.00 | \$4,307.00 | 0 |
| Apportionments Total | \$4,307.00 | \$0.00 | \$0.00 | \$4,307.00 | |
| 011 Vital Church Project | \$253.00 | \$0.00 | \$0.00 | \$253.00 | 0 |
| 012 Campus Ministry | \$190.00 | \$0.00 | \$0.00 | \$190.00 | 0 |
| 013 Youth & Young Adult Ministry | \$25.00 | \$0.00 | \$0.00 | \$25.00 | 0 |
| 014 Hispanic Ministry | \$190.00 | \$0.00 | \$0.00 | \$190.00 | 0 |
| Non-Budget Program Support Total | \$658.00 | \$0.00 | \$0.00 | \$658.00 | |
| 039 Crater Lake District Church Ext | \$44.00 | \$0.00 | \$0.00 | \$44.00 | 0 |
| District Askings Total | \$44.00 | \$0.00 | \$0.00 | \$44.00 | |
| 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 (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$0.00 | | |

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