

# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

5 - 100200 Amity

March 25, 2019

**Amity UMC**  
**PO Box 305**  
**Amity,OR 97101-0305**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$5,010.00	\$388.00	\$776.00	\$4,234.00	15
<b>Apportionments Total</b>	<b>\$5,010.00</b>	<b>\$388.00</b>	<b>\$776.00</b>	<b>\$4,234.00</b>	
011 Vital Church Project	\$295.00	\$0.00	\$0.00	\$295.00	0
012 Campus Ministry	\$221.00	\$0.00	\$0.00	\$221.00	0
013 Youth & Young Adult Ministry	\$29.00	\$0.00	\$0.00	\$29.00	0
014 Hispanic Ministry	\$221.00	\$0.00	\$0.00	\$221.00	0
<b>Non-Budget Program Support Total</b>	<b>\$766.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$766.00</b>	
040 Cascadia District Church Ext	\$118.00	\$0.00	\$0.00	\$118.00	0
<b>District Askings Total</b>	<b>\$118.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$118.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$388.00</b>	<b>\$776.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100300 Astoria

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,558.00	\$0.00	\$1,600.00	\$7,958.00	17
<b>Apportionments Total</b>	<b>\$9,558.00</b>	<b>\$0.00</b>	<b>\$1,600.00</b>	<b>\$7,958.00</b>	
011 Vital Church Project	\$562.00	\$0.00	\$0.00	\$562.00	0
012 Campus Ministry	\$422.00	\$0.00	\$0.00	\$422.00	0
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$0.00	\$56.00	0
014 Hispanic Ministry	\$422.00	\$0.00	\$0.00	\$422.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,462.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,462.00</b>	
040 Cascadia District Church Ext	\$132.00	\$0.00	\$0.00	\$132.00	0
<b>District Askings Total</b>	<b>\$132.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$723.66		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$723.66</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$2,323.66</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100350 Banks

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,411.00	\$1,401.84	\$2,102.76	\$6,308.24	25
<b>Apportionments Total</b>	<b>\$8,411.00</b>	<b>\$1,401.84</b>	<b>\$2,102.76</b>	<b>\$6,308.24</b>	
011 Vital Church Project	\$495.00	\$0.00	\$0.00	\$495.00	0
012 Campus Ministry	\$371.00	\$0.00	\$0.00	\$371.00	0
013 Youth & Young Adult Ministry	\$49.00	\$0.00	\$0.00	\$49.00	0
014 Hispanic Ministry	\$371.00	\$0.00	\$0.00	\$371.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,286.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,286.00</b>	
040 Cascadia District Church Ext	\$62.00	\$9.90	\$15.07	\$46.93	24
<b>District Askings Total</b>	<b>\$62.00</b>	<b>\$9.90</b>	<b>\$15.07</b>	<b>\$46.93</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$74.50	\$3,058.05		
<b>Benefit Payments Total</b>		<b>\$74.50</b>	<b>\$3,058.05</b>		
<b>Grand Totals:</b>		<b>\$1,486.24</b>	<b>\$5,175.88</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100375 Bay City

March 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$9,521.00	\$793.42	\$2,380.26	\$7,140.74	25
<b>Apportionments Total</b>	<b>\$9,521.00</b>	<b>\$793.42</b>	<b>\$2,380.26</b>	<b>\$7,140.74</b>	
011 Vital Church Project	\$560.00	\$0.00	\$0.00	\$560.00	0
012 Campus Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$0.00	\$56.00	0
014 Hispanic Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,456.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,456.00</b>	
040 Cascadia District Church Ext	\$130.00	\$0.00	\$0.00	\$130.00	0
<b>District Askings Total</b>	<b>\$130.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$130.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$467.57	\$1,402.72		
<b>Benefit Payments Total</b>		<b>\$467.57</b>	<b>\$1,402.72</b>		
<b>Grand Totals:</b>		<b>\$1,260.99</b>	<b>\$3,782.98</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100450 Bend

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$57,747.00	\$4,812.25	\$9,624.50	\$48,122.50	17
<b>Apportionments Total</b>	<b>\$57,747.00</b>	<b>\$4,812.25</b>	<b>\$9,624.50</b>	<b>\$48,122.50</b>	
011 Vital Church Project	\$3,397.00	\$0.00	\$0.00	\$3,397.00	0
012 Campus Ministry	\$2,547.00	\$0.00	\$0.00	\$2,547.00	0
013 Youth & Young Adult Ministry	\$340.00	\$0.00	\$0.00	\$340.00	0
014 Hispanic Ministry	\$2,547.00	\$0.00	\$0.00	\$2,547.00	0
<b>Non-Budget Program Support Total</b>	<b>\$8,831.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,831.00</b>	
040 Cascadia District Church Ext	\$1,062.00	\$0.00	\$0.00	\$1,062.00	0
<b>District Askings Total</b>	<b>\$1,062.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,062.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$395.00		
499 Advance Projects		\$0.00	\$13.00		
599 UMCOR - Undesignated		\$0.00	\$250.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$658.00</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$2,369.33	\$4,738.66		
<b>Benefit Payments Total</b>		<b>\$2,369.33</b>	<b>\$4,738.66</b>		
<b>Grand Totals:</b>		<b>\$7,181.58</b>	<b>\$15,021.16</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100725 Canby

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,642.00	\$0.00	\$500.00	\$18,142.00	3
<b>Apportionments Total</b>	<b>\$18,642.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$18,142.00</b>	
011 Vital Church Project	\$1,097.00	\$0.00	\$0.00	\$1,097.00	0
012 Campus Ministry	\$822.00	\$0.00	\$0.00	\$822.00	0
013 Youth & Young Adult Ministry	\$110.00	\$0.00	\$0.00	\$110.00	0
014 Hispanic Ministry	\$822.00	\$0.00	\$0.00	\$822.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,851.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,851.00</b>	
040 Cascadia District Church Ext	\$198.00	\$0.00	\$0.00	\$198.00	0
<b>District Askings Total</b>	<b>\$198.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$198.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$1,359.06	\$2,719.06		
<b>Benefit Payments Total</b>		<b>\$1,359.06</b>	<b>\$2,719.06</b>		
<b>Grand Totals:</b>		<b>\$1,359.06</b>	<b>\$3,219.06</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100975 Cornelius

March 25, 2019

**Cornelius UMC**  
**PO Box 466**  
**Cornelius, OR 97113-0466**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,773.00	\$400.00	\$400.00	\$7,373.00	5
<b>Apportionments Total</b>	<b>\$7,773.00</b>	<b>\$400.00</b>	<b>\$400.00</b>	<b>\$7,373.00</b>	
011 Vital Church Project	\$457.00	\$0.00	\$0.00	\$457.00	0
012 Campus Ministry	\$343.00	\$0.00	\$0.00	\$343.00	0
013 Youth & Young Adult Ministry	\$46.00	\$0.00	\$0.00	\$46.00	0
014 Hispanic Ministry	\$343.00	\$0.00	\$0.00	\$343.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,189.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,189.00</b>	
040 Cascadia District Church Ext	\$104.00	\$0.00	\$0.00	\$104.00	0
<b>District Askings Total</b>	<b>\$104.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$104.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$25.00	\$50.00		
<b>Other Gifts Total</b>		<b>\$25.00</b>	<b>\$50.00</b>		
900 Benefit Payments (Conference Board of P		\$851.10	\$1,702.20		
<b>Benefit Payments Total</b>		<b>\$851.10</b>	<b>\$1,702.20</b>		
<b>Grand Totals:</b>		<b>\$1,276.10</b>	<b>\$2,152.20</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 101075 Dallas

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,652.00	\$0.00	\$1,300.00	\$21,352.00	6
<b>Apportionments Total</b>	<b>\$22,652.00</b>	<b>\$0.00</b>	<b>\$1,300.00</b>	<b>\$21,352.00</b>	
011 Vital Church Project	\$1,332.00	\$0.00	\$0.00	\$1,332.00	0
012 Campus Ministry	\$999.00	\$0.00	\$0.00	\$999.00	0
013 Youth & Young Adult Ministry	\$133.00	\$0.00	\$0.00	\$133.00	0
014 Hispanic Ministry	\$999.00	\$0.00	\$0.00	\$999.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,463.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,463.00</b>	
040 Cascadia District Church Ext	\$346.00	\$0.00	\$0.00	\$346.00	0
<b>District Askings Total</b>	<b>\$346.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$346.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$163.00		
023 United Methodist Student Day		\$0.00	\$10.00		
024 World Communion Day		\$0.00	\$35.00		
599 UMCOR - Undesignated		\$0.00	\$145.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$353.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$5,042.46		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$5,042.46</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$6,695.46</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 101425 Falls City

March 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$2,452.00	\$0.00	\$0.00	\$2,452.00	0
<b>Apportionments Total</b>	<b>\$2,452.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,452.00</b>	
011 Vital Church Project	\$144.00	\$0.00	\$0.00	\$144.00	0
012 Campus Ministry	\$108.00	\$0.00	\$0.00	\$108.00	0
013 Youth & Young Adult Ministry	\$14.00	\$0.00	\$0.00	\$14.00	0
014 Hispanic Ministry	\$108.00	\$0.00	\$0.00	\$108.00	0
<b>Non-Budget Program Support Total</b>	<b>\$374.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$374.00</b>	
040 Cascadia District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
<b>District Askings Total</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 101500 Forest Grove

March 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$31,224.00	\$5,204.00	\$7,806.00	\$23,418.00	25
<b>Apportionments Total</b>	<b>\$31,224.00</b>	<b>\$5,204.00</b>	<b>\$7,806.00</b>	<b>\$23,418.00</b>	
011 Vital Church Project	\$1,837.00	\$0.00	\$0.00	\$1,837.00	0
012 Campus Ministry	\$1,377.00	\$0.00	\$0.00	\$1,377.00	0
013 Youth & Young Adult Ministry	\$184.00	\$0.00	\$0.00	\$184.00	0
014 Hispanic Ministry	\$1,377.00	\$0.00	\$0.00	\$1,377.00	0
<b>Non-Budget Program Support Total</b>	<b>\$4,775.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,775.00</b>	
040 Cascadia District Church Ext	\$378.00	\$0.00	\$0.00	\$378.00	0
<b>District Askings Total</b>	<b>\$378.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$378.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$0.00	\$110.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$110.00</b>		
900 Benefit Payments (Conference Board of P		\$4,993.96	\$7,490.94		
<b>Benefit Payments Total</b>		<b>\$4,993.96</b>	<b>\$7,490.94</b>		
<b>Grand Totals:</b>		<b>\$10,197.96</b>	<b>\$15,406.94</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

5 - 101550 Fossil

March 25, 2019

**Fossil UMC**  
**PO Box 426**  
**Fossil, OR 97830-0426**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$7,117.00	\$100.00	\$200.00	\$6,917.00	3
<b>Apportionments Total</b>	<b>\$7,117.00</b>	<b>\$100.00</b>	<b>\$200.00</b>	<b>\$6,917.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,089.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,089.00</b>	
040 Cascadia District Church Ext	\$60.00	\$0.00	\$0.00	\$60.00	0
<b>District Askings Total</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$100.00</b>	<b>\$200.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 101675 Grand Ronde

March 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$2,315.00	\$0.00	\$0.00	\$2,315.00	0
<b>Apportionments Total</b>	<b>\$2,315.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,315.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$354.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$354.00</b>	
040 Cascadia District Church Ext	\$68.00	\$0.00	\$0.00	\$68.00	0
<b>District Askings Total</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 101925 Hillsboro

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$47,584.00	\$4,758.40	\$14,275.20	\$33,308.80	30
<b>Apportionments Total</b>	<b>\$47,584.00</b>	<b>\$4,758.40</b>	<b>\$14,275.20</b>	<b>\$33,308.80</b>	
011 Vital Church Project	\$2,799.00	\$0.00	\$0.00	\$2,799.00	0
012 Campus Ministry	\$2,099.00	\$0.00	\$0.00	\$2,099.00	0
013 Youth & Young Adult Ministry	\$280.00	\$0.00	\$0.00	\$280.00	0
014 Hispanic Ministry	\$2,099.00	\$0.00	\$0.00	\$2,099.00	0
<b>Non-Budget Program Support Total</b>	<b>\$7,277.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,277.00</b>	
040 Cascadia District Church Ext	\$608.00	\$0.00	\$0.00	\$608.00	0
<b>District Askings Total</b>	<b>\$608.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$608.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$100.00</b>		
900 Benefit Payments (Conference Board of P		\$2,132.67	\$6,398.01		
<b>Benefit Payments Total</b>		<b>\$2,132.67</b>	<b>\$6,398.01</b>		
<b>Grand Totals:</b>		<b>\$6,891.07</b>	<b>\$20,773.21</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102025 Jefferson

March 25, 2019

Jefferson UMC  
PO Box 76  
Jefferson, OR 97352-0076

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

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## MONTHLY REMITTANCE STATEMENT

5 - 102075 John Day

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,404.00	\$888.00	\$888.00	\$6,516.00	12
<b>Apportionments Total</b>	<b>\$7,404.00</b>	<b>\$888.00</b>	<b>\$888.00</b>	<b>\$6,516.00</b>	
011 Vital Church Project	\$435.00	\$0.00	\$0.00	\$435.00	0
012 Campus Ministry	\$327.00	\$0.00	\$0.00	\$327.00	0
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$0.00	\$44.00	0
014 Hispanic Ministry	\$327.00	\$0.00	\$0.00	\$327.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,133.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,133.00</b>	
040 Cascadia District Church Ext	\$112.00	\$112.00	\$112.00	\$0.00	100
<b>District Askings Total</b>	<b>\$112.00</b>	<b>\$112.00</b>	<b>\$112.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,000.00</b>	<b>\$1,000.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102175 Keizer: Clear Lake

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,747.00	\$2,200.00	\$6,600.00	\$16,147.00	29
<b>Apportionments Total</b>	<b>\$22,747.00</b>	<b>\$2,200.00</b>	<b>\$6,600.00</b>	<b>\$16,147.00</b>	
011 Vital Church Project	\$1,338.00	\$0.00	\$0.00	\$1,338.00	0
012 Campus Ministry	\$1,003.00	\$0.00	\$0.00	\$1,003.00	0
013 Youth & Young Adult Ministry	\$134.00	\$0.00	\$0.00	\$134.00	0
014 Hispanic Ministry	\$1,003.00	\$0.00	\$0.00	\$1,003.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,478.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,478.00</b>	
040 Cascadia District Church Ext	\$250.00	\$0.00	\$0.00	\$250.00	0
<b>District Askings Total</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$150.00	\$150.00		
<b>Other Gifts Total</b>		<b>\$150.00</b>	<b>\$150.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,350.00</b>	<b>\$6,750.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102400 Madras

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$19,756.00	\$0.00	\$1,696.33	\$18,059.67	9
<b>Apportionments Total</b>	<b>\$19,756.00</b>	<b>\$0.00</b>	<b>\$1,696.33</b>	<b>\$18,059.67</b>	
011 Vital Church Project	\$1,162.00	\$0.00	\$0.00	\$1,162.00	0
012 Campus Ministry	\$872.00	\$0.00	\$0.00	\$872.00	0
013 Youth & Young Adult Ministry	\$116.00	\$0.00	\$0.00	\$116.00	0
014 Hispanic Ministry	\$872.00	\$0.00	\$0.00	\$872.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,022.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,022.00</b>	
040 Cascadia District Church Ext	\$272.00	\$0.00	\$0.00	\$272.00	0
<b>District Askings Total</b>	<b>\$272.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$272.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$2,089.50	\$4,129.00		
<b>Benefit Payments Total</b>		<b>\$2,089.50</b>	<b>\$4,129.00</b>		
<b>Grand Totals:</b>		<b>\$2,089.50</b>	<b>\$5,825.33</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102450 McMinnville: Coop Ministries

March 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$22,437.00	\$1,585.00	\$2,949.00	\$19,488.00	13
<b>Apportionments Total</b>	<b>\$22,437.00</b>	<b>\$1,585.00</b>	<b>\$2,949.00</b>	<b>\$19,488.00</b>	
011 Vital Church Project	\$1,320.00	\$0.00	\$0.00	\$1,320.00	0
012 Campus Ministry	\$990.00	\$0.00	\$0.00	\$990.00	0
013 Youth & Young Adult Ministry	\$132.00	\$0.00	\$0.00	\$132.00	0
014 Hispanic Ministry	\$990.00	\$0.00	\$0.00	\$990.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,432.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,432.00</b>	
040 Cascadia District Church Ext	\$484.00	\$0.00	\$0.00	\$484.00	0
<b>District Askings Total</b>	<b>\$484.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$484.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,585.00</b>	<b>\$2,949.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102425 McMinnville: McCabe Chapel

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,832.00	\$319.34	\$958.02	\$2,873.98	25
<b>Apportionments Total</b>	<b>\$3,832.00</b>	<b>\$319.34</b>	<b>\$958.02</b>	<b>\$2,873.98</b>	
011 Vital Church Project	\$225.00	\$18.75	\$56.25	\$168.75	25
012 Campus Ministry	\$169.00	\$14.09	\$42.27	\$126.73	25
013 Youth & Young Adult Ministry	\$23.00	\$1.92	\$5.76	\$17.24	25
014 Hispanic Ministry	\$169.00	\$14.09	\$42.27	\$126.73	25
<b>Non-Budget Program Support Total</b>	<b>\$586.00</b>	<b>\$48.85</b>	<b>\$146.55</b>	<b>\$439.45</b>	
040 Cascadia District Church Ext	\$158.00	\$13.17	\$39.51	\$118.49	25
<b>District Askings Total</b>	<b>\$158.00</b>	<b>\$13.17</b>	<b>\$39.51</b>	<b>\$118.49</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
053 Creation Vacation Donations		\$500.00	\$500.00		
300 Missionary Support		\$500.00	\$500.00		
499 Advance Projects		\$500.00	\$500.00		
<b>Other Gifts Total</b>		<b>\$1,500.00</b>	<b>\$1,500.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,881.36</b>	<b>\$2,644.08</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

5 - 102600 Molalla

March 25, 2019

**Molalla UMC**  
**PO Box 286**  
**Molalla, OR 97038-0286**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,090.00	\$0.00	\$1,400.00	\$6,690.00	17
<b>Apportionments Total</b>	<b>\$8,090.00</b>	<b>\$0.00</b>	<b>\$1,400.00</b>	<b>\$6,690.00</b>	
011 Vital Church Project	\$476.00	\$0.00	\$0.00	\$476.00	0
012 Campus Ministry	\$357.00	\$0.00	\$0.00	\$357.00	0
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$0.00	\$48.00	0
014 Hispanic Ministry	\$357.00	\$0.00	\$0.00	\$357.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,238.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,238.00</b>	
040 Cascadia District Church Ext	\$238.00	\$0.00	\$0.00	\$238.00	0
<b>District Askings Total</b>	<b>\$238.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$238.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
024 World Communion Day		\$0.00	\$59.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$59.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$1,459.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102625 Monmouth: Christ's Church

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,280.00	\$0.00	\$0.00	\$6,280.00	0
<b>Apportionments Total</b>	<b>\$6,280.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,280.00</b>	
011 Vital Church Project	\$369.00	\$0.00	\$0.00	\$369.00	0
012 Campus Ministry	\$277.00	\$0.00	\$0.00	\$277.00	0
013 Youth & Young Adult Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
014 Hispanic Ministry	\$277.00	\$0.00	\$0.00	\$277.00	0
<b>Non-Budget Program Support Total</b>	<b>\$960.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$960.00</b>	
040 Cascadia District Church Ext	\$58.00	\$0.00	\$0.00	\$58.00	0
<b>District Askings Total</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102675 Mount Angel: Marquam

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,070.00	\$0.00	\$0.00	\$8,070.00	0
<b>Apportionments Total</b>	<b>\$8,070.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,070.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,234.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,234.00</b>	
040 Cascadia District Church Ext	\$106.00	\$0.00	\$0.00	\$106.00	0
<b>District Askings Total</b>	<b>\$106.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$106.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
300 Missionary Support		\$164.00	\$164.00		
<b>Other Gifts Total</b>		<b>\$164.00</b>	<b>\$164.00</b>		
900 Benefit Payments (Conference Board of P		\$1,664.99	\$4,994.97		
<b>Benefit Payments Total</b>		<b>\$1,664.99</b>	<b>\$4,994.97</b>		
<b>Grand Totals:</b>		<b>\$1,828.99</b>	<b>\$5,158.97</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102700 Mulino: Clarkes

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,695.00	\$724.58	\$2,173.74	\$6,521.26	25
<b>Apportionments Total</b>	<b>\$8,695.00</b>	<b>\$724.58</b>	<b>\$2,173.74</b>	<b>\$6,521.26</b>	
011 Vital Church Project	\$511.00	\$0.00	\$0.00	\$511.00	0
012 Campus Ministry	\$384.00	\$0.00	\$0.00	\$384.00	0
013 Youth & Young Adult Ministry	\$51.00	\$0.00	\$0.00	\$51.00	0
014 Hispanic Ministry	\$384.00	\$0.00	\$0.00	\$384.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,330.00</b>	
040 Cascadia District Church Ext	\$144.00	\$12.00	\$36.00	\$108.00	25
<b>District Askings Total</b>	<b>\$144.00</b>	<b>\$12.00</b>	<b>\$36.00</b>	<b>\$108.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$30.00	\$81.00		
<b>Other Gifts Total</b>		<b>\$30.00</b>	<b>\$81.00</b>		
900 Benefit Payments (Conference Board of P		\$325.27	\$969.39		
<b>Benefit Payments Total</b>		<b>\$325.27</b>	<b>\$969.39</b>		
<b>Grand Totals:</b>		<b>\$1,091.85</b>	<b>\$3,260.13</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102800 Nehalem Bay

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,825.00	\$1,000.00	\$6,825.00	\$9,000.00	43
<b>Apportionments Total</b>	<b>\$15,825.00</b>	<b>\$1,000.00</b>	<b>\$6,825.00</b>	<b>\$9,000.00</b>	
011 Vital Church Project	\$931.00	\$0.00	\$0.00	\$931.00	0
012 Campus Ministry	\$698.00	\$0.00	\$0.00	\$698.00	0
013 Youth & Young Adult Ministry	\$93.00	\$0.00	\$0.00	\$93.00	0
014 Hispanic Ministry	\$698.00	\$0.00	\$0.00	\$698.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,420.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,420.00</b>	
040 Cascadia District Church Ext	\$232.00	\$0.00	\$232.00	\$0.00	100
<b>District Askings Total</b>	<b>\$232.00</b>	<b>\$0.00</b>	<b>\$232.00</b>	<b>\$0.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$100.00</b>		
900 Benefit Payments (Conference Board of P		\$2,019.00	\$6,057.00		
<b>Benefit Payments Total</b>		<b>\$2,019.00</b>	<b>\$6,057.00</b>		
<b>Grand Totals:</b>		<b>\$3,019.00</b>	<b>\$13,214.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102850 Newberg

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$29,656.00	\$0.00	\$2,471.33	\$27,184.67	8
<b>Apportionments Total</b>	<b>\$29,656.00</b>	<b>\$0.00</b>	<b>\$2,471.33</b>	<b>\$27,184.67</b>	
011 Vital Church Project	\$1,744.00	\$0.00	\$0.00	\$1,744.00	0
012 Campus Ministry	\$1,308.00	\$0.00	\$0.00	\$1,308.00	0
013 Youth & Young Adult Ministry	\$174.00	\$0.00	\$0.00	\$174.00	0
014 Hispanic Ministry	\$1,308.00	\$0.00	\$0.00	\$1,308.00	0
<b>Non-Budget Program Support Total</b>	<b>\$4,534.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,534.00</b>	
040 Cascadia District Church Ext	\$406.00	\$0.00	\$0.00	\$406.00	0
<b>District Askings Total</b>	<b>\$406.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$406.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$2,471.33</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 103050 Oregon City: Carus

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,538.00	\$1,423.00	\$2,134.50	\$6,403.50	25
<b>Apportionments Total</b>	<b>\$8,538.00</b>	<b>\$1,423.00</b>	<b>\$2,134.50</b>	<b>\$6,403.50</b>	
011 Vital Church Project	\$502.00	\$83.68	\$125.52	\$376.48	25
012 Campus Ministry	\$377.00	\$62.84	\$94.26	\$282.74	25
013 Youth & Young Adult Ministry	\$50.00	\$8.34	\$12.51	\$37.49	25
014 Hispanic Ministry	\$377.00	\$62.84	\$94.26	\$282.74	25
<b>Non-Budget Program Support Total</b>	<b>\$1,306.00</b>	<b>\$217.70</b>	<b>\$326.55</b>	<b>\$979.45</b>	
040 Cascadia District Church Ext	\$108.00	\$18.00	\$27.00	\$81.00	25
<b>District Askings Total</b>	<b>\$108.00</b>	<b>\$18.00</b>	<b>\$27.00</b>	<b>\$81.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$2,391.81	\$3,520.21		
<b>Benefit Payments Total</b>		<b>\$2,391.81</b>	<b>\$3,520.21</b>		
<b>Grand Totals:</b>		<b>\$4,050.51</b>	<b>\$6,008.26</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 103075 Oregon City: First

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,985.00	\$0.00	\$3,066.66	\$33,918.34	8
<b>Apportionments Total</b>	<b>\$36,985.00</b>	<b>\$0.00</b>	<b>\$3,066.66</b>	<b>\$33,918.34</b>	
011 Vital Church Project	\$2,175.00	\$0.00	\$0.00	\$2,175.00	0
012 Campus Ministry	\$1,632.00	\$0.00	\$0.00	\$1,632.00	0
013 Youth & Young Adult Ministry	\$218.00	\$0.00	\$0.00	\$218.00	0
014 Hispanic Ministry	\$1,632.00	\$0.00	\$0.00	\$1,632.00	0
<b>Non-Budget Program Support Total</b>	<b>\$5,657.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,657.00</b>	
040 Cascadia District Church Ext	\$316.00	\$0.00	\$0.00	\$316.00	0
<b>District Askings Total</b>	<b>\$316.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$316.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$0.00	\$125.01		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$125.01</b>		
900 Benefit Payments (Conference Board of P		\$190.00	\$4,894.66		
<b>Benefit Payments Total</b>		<b>\$190.00</b>	<b>\$4,894.66</b>		
<b>Grand Totals:</b>		<b>\$190.00</b>	<b>\$8,086.33</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104075 Salem: Englewood

March 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$7,141.00	\$0.00	\$0.00	\$7,141.00	0
<b>Apportionments Total</b>	<b>\$7,141.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,141.00</b>	
011 Vital Church Project	\$420.00	\$0.00	\$0.00	\$420.00	0
012 Campus Ministry	\$315.00	\$0.00	\$0.00	\$315.00	0
013 Youth & Young Adult Ministry	\$42.00	\$0.00	\$0.00	\$42.00	0
014 Hispanic Ministry	\$315.00	\$0.00	\$0.00	\$315.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,092.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,092.00</b>	
040 Cascadia District Church Ext	\$160.00	\$0.00	\$0.00	\$160.00	0
<b>District Askings Total</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$160.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

5 - 104100 Salem: First

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$66,429.00	\$10,865.01	\$21,936.51	\$44,492.49	33
<b>Apportionments Total</b>	<b>\$66,429.00</b>	<b>\$10,865.01</b>	<b>\$21,936.51</b>	<b>\$44,492.49</b>	
011 Vital Church Project	\$3,907.00	\$0.00	\$0.00	\$3,907.00	0
012 Campus Ministry	\$2,930.00	\$0.00	\$0.00	\$2,930.00	0
013 Youth & Young Adult Ministry	\$391.00	\$0.00	\$0.00	\$391.00	0
014 Hispanic Ministry	\$2,930.00	\$0.00	\$0.00	\$2,930.00	0
<b>Non-Budget Program Support Total</b>	<b>\$10,158.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,158.00</b>	
040 Cascadia District Church Ext	\$1,156.00	\$0.00	\$0.00	\$1,156.00	0
<b>District Askings Total</b>	<b>\$1,156.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,156.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$10.00	\$280.31		
300 Missionary Support		\$0.00	\$100.00		
499 Advance Projects		\$389.00	\$938.39		
599 UMCOR - Undesignated		\$20.00	\$591.71		
<b>Other Gifts Total</b>		<b>\$419.00</b>	<b>\$1,910.41</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$11,284.01</b>	<b>\$23,846.92</b>		

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1505 SW 18th Avenue  
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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

## MONTHLY REMITTANCE STATEMENT

5 - 104150 Salem: Morningside

March 25, 2019

**Morningside UMC**  
**PO Box 3076**  
**Salem, OR 97302-0076**

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

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## MONTHLY REMITTANCE STATEMENT

5 - SOD Salem: Open Door

March 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$9,093.07	\$18,006.09		
<b>Benefit Payments Total</b>		<b>\$9,093.07</b>	<b>\$18,006.09</b>		
	<b>Grand Totals:</b>	<b>\$9,093.07</b>	<b>\$18,006.09</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104175 Salem: Trinity

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$26,312.00	\$0.00	\$3,269.66	\$23,042.34	12
<b>Apportionments Total</b>	<b>\$26,312.00</b>	<b>\$0.00</b>	<b>\$3,269.66</b>	<b>\$23,042.34</b>	
011 Vital Church Project	\$1,548.00	\$0.00	\$0.00	\$1,548.00	0
012 Campus Ministry	\$1,161.00	\$0.00	\$0.00	\$1,161.00	0
013 Youth & Young Adult Ministry	\$155.00	\$0.00	\$0.00	\$155.00	0
014 Hispanic Ministry	\$1,161.00	\$0.00	\$0.00	\$1,161.00	0
<b>Non-Budget Program Support Total</b>	<b>\$4,025.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,025.00</b>	
040 Cascadia District Church Ext	\$234.00	\$0.00	\$0.00	\$234.00	0
<b>District Askings Total</b>	<b>\$234.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$234.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$53.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$53.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$3,322.66</b>		

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### MONTHLY REMITTANCE STATEMENT

5 - 104200 Salem: West Salem

March 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$4,798.00	\$0.00	\$800.00	\$3,998.00	17
<b>Apportionments Total</b>	<b>\$4,798.00</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$3,998.00</b>	
011 Vital Church Project	\$282.00	\$0.00	\$0.00	\$282.00	0
012 Campus Ministry	\$212.00	\$0.00	\$0.00	\$212.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$212.00	\$0.00	\$0.00	\$212.00	0
<b>Non-Budget Program Support Total</b>	<b>\$734.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$734.00</b>	
040 Cascadia District Church Ext	\$26.00	\$0.00	\$0.00	\$26.00	0
<b>District Askings Total</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$800.00</b>		

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### MONTHLY REMITTANCE STATEMENT

5 - 104225 Seaside

March 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$15,091.00	\$1,260.00	\$3,780.00	\$11,311.00	25
<b>Apportionments Total</b>	<b>\$15,091.00</b>	<b>\$1,260.00</b>	<b>\$3,780.00</b>	<b>\$11,311.00</b>	
011 Vital Church Project	\$888.00	\$0.00	\$0.00	\$888.00	0
012 Campus Ministry	\$666.00	\$0.00	\$0.00	\$666.00	0
013 Youth & Young Adult Ministry	\$89.00	\$0.00	\$0.00	\$89.00	0
014 Hispanic Ministry	\$666.00	\$0.00	\$0.00	\$666.00	0
<b>Non-Budget Program Support</b>	<b>\$2,309.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,309.00</b>	
<b>Total</b>					
040 Cascadia District Church Ext	\$178.00	\$0.00	\$0.00	\$178.00	0
<b>District Askings Total</b>	<b>\$178.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$178.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,260.00</b>	<b>\$3,780.00</b>		

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### MONTHLY REMITTANCE STATEMENT

5 - 104300 Sheridan

March 25, 2019

**Sheridan UMC**  
**PO Box 305**  
**Sheridan, OR 97378-0305**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$6,632.00	\$556.00	\$1,112.00	\$5,520.00	17
<b>Apportionments Total</b>	<b>\$6,632.00</b>	<b>\$556.00</b>	<b>\$1,112.00</b>	<b>\$5,520.00</b>	
011 Vital Church Project	\$390.00	\$0.00	\$0.00	\$390.00	0
012 Campus Ministry	\$293.00	\$0.00	\$0.00	\$293.00	0
013 Youth & Young Adult Ministry	\$39.00	\$0.00	\$0.00	\$39.00	0
014 Hispanic Ministry	\$293.00	\$0.00	\$0.00	\$293.00	0
<b>Non-Budget Program Support</b>	<b>\$1,015.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,015.00</b>	
<b>Total</b>					
040 Cascadia District Church Ext	\$98.00	\$0.00	\$0.00	\$98.00	0
<b>District Askings Total</b>	<b>\$98.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$98.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$556.00</b>	<b>\$1,112.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104350 Sherwood: First

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$17,604.00	\$1,300.00	\$2,600.00	\$15,004.00	15
<b>Apportionments Total</b>	<b>\$17,604.00</b>	<b>\$1,300.00</b>	<b>\$2,600.00</b>	<b>\$15,004.00</b>	
011 Vital Church Project	\$1,035.00	\$0.00	\$0.00	\$1,035.00	0
012 Campus Ministry	\$777.00	\$0.00	\$0.00	\$777.00	0
013 Youth & Young Adult Ministry	\$104.00	\$0.00	\$0.00	\$104.00	0
014 Hispanic Ministry	\$777.00	\$0.00	\$0.00	\$777.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,693.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,693.00</b>	
040 Cascadia District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
<b>District Askings Total</b>	<b>\$96.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,300.00</b>	<b>\$2,600.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104325 Sherwood: Mountain Home

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,109.00	\$1,010.00	\$1,010.00	\$11,099.00	8
<b>Apportionments Total</b>	<b>\$12,109.00</b>	<b>\$1,010.00</b>	<b>\$1,010.00</b>	<b>\$11,099.00</b>	
011 Vital Church Project	\$712.00	\$166.00	\$198.00	\$514.00	28
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
<b>Non-Budget Program Support Total</b>	<b>\$1,851.00</b>	<b>\$166.00</b>	<b>\$198.00</b>	<b>\$1,653.00</b>	
040 Cascadia District Church Ext	\$130.00	\$0.00	\$0.00	\$130.00	0
<b>District Askings Total</b>	<b>\$130.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$130.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$90.00		
499 Advance Projects		\$450.00	\$680.00		
<b>Other Gifts Total</b>		<b>\$450.00</b>	<b>\$770.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,626.00</b>	<b>\$1,978.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 104400 Silverton

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,294.00	\$0.00	\$3,049.00	\$15,245.00	17
<b>Apportionments Total</b>	<b>\$18,294.00</b>	<b>\$0.00</b>	<b>\$3,049.00</b>	<b>\$15,245.00</b>	
011 Vital Church Project	\$1,076.00	\$0.00	\$179.34	\$896.66	17
012 Campus Ministry	\$807.00	\$0.00	\$134.50	\$672.50	17
013 Youth & Young Adult Ministry	\$108.00	\$0.00	\$18.00	\$90.00	17
014 Hispanic Ministry	\$807.00	\$0.00	\$134.50	\$672.50	17
<b>Non-Budget Program Support Total</b>	<b>\$2,798.00</b>	<b>\$0.00</b>	<b>\$466.34</b>	<b>\$2,331.66</b>	
040 Cascadia District Church Ext	\$196.00	\$0.00	\$32.66	\$163.34	17
<b>District Askings Total</b>	<b>\$196.00</b>	<b>\$0.00</b>	<b>\$32.66</b>	<b>\$163.34</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$2,596.15	\$7,788.45		
<b>Benefit Payments Total</b>		<b>\$2,596.15</b>	<b>\$7,788.45</b>		
<b>Grand Totals:</b>		<b>\$2,596.15</b>	<b>\$11,336.45</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

5 - 104475 Stayton

March 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$28,878.00	\$2,406.50	\$7,219.50	\$21,658.50	25
<b>Apportionments Total</b>	<b>\$28,878.00</b>	<b>\$2,406.50</b>	<b>\$7,219.50</b>	<b>\$21,658.50</b>	
011 Vital Church Project	\$1,699.00	\$0.00	\$0.00	\$1,699.00	0
012 Campus Ministry	\$1,274.00	\$0.00	\$0.00	\$1,274.00	0
013 Youth & Young Adult Ministry	\$170.00	\$0.00	\$0.00	\$170.00	0
014 Hispanic Ministry	\$1,274.00	\$0.00	\$0.00	\$1,274.00	0
<b>Non-Budget Program Support Total</b>	<b>\$4,417.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,417.00</b>	
040 Cascadia District Church Ext	\$252.00	\$0.00	\$0.00	\$252.00	0
<b>District Askings Total</b>	<b>\$252.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$252.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$156.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$156.00</b>		
900 Benefit Payments (Conference Board of P		\$2,157.45	\$6,472.35		
<b>Benefit Payments Total</b>		<b>\$2,157.45</b>	<b>\$6,472.35</b>		
<b>Grand Totals:</b>		<b>\$4,563.95</b>	<b>\$13,847.85</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104625 Tigard

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$86,953.00	\$12,400.00	\$12,400.00	\$74,553.00	14
<b>Apportionments Total</b>	<b>\$86,953.00</b>	<b>\$12,400.00</b>	<b>\$12,400.00</b>	<b>\$74,553.00</b>	
011 Vital Church Project	\$5,114.00	\$0.00	\$0.00	\$5,114.00	0
012 Campus Ministry	\$3,836.00	\$0.00	\$0.00	\$3,836.00	0
013 Youth & Young Adult Ministry	\$511.00	\$0.00	\$0.00	\$511.00	0
014 Hispanic Ministry	\$3,836.00	\$0.00	\$0.00	\$3,836.00	0
<b>Non-Budget Program Support Total</b>	<b>\$13,297.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,297.00</b>	
040 Cascadia District Church Ext	\$650.00	\$0.00	\$0.00	\$650.00	0
<b>District Askings Total</b>	<b>\$650.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$650.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$4,684.00	\$7,026.00		
<b>Benefit Payments Total</b>		<b>\$4,684.00</b>	<b>\$7,026.00</b>		
<b>Grand Totals:</b>		<b>\$17,084.00</b>	<b>\$19,426.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104650 Tillamook

March 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$12,411.00	\$0.00	\$2,068.50	\$10,342.50	17
<b>Apportionments Total</b>	<b>\$12,411.00</b>	<b>\$0.00</b>	<b>\$2,068.50</b>	<b>\$10,342.50</b>	
011 Vital Church Project	\$730.00	\$0.00	\$121.66	\$608.34	17
012 Campus Ministry	\$548.00	\$0.00	\$91.32	\$456.68	17
013 Youth & Young Adult Ministry	\$73.00	\$0.00	\$12.16	\$60.84	17
014 Hispanic Ministry	\$548.00	\$0.00	\$91.32	\$456.68	17
<b>Non-Budget Program Support Total</b>	<b>\$1,899.00</b>	<b>\$0.00</b>	<b>\$316.46</b>	<b>\$1,582.54</b>	
040 Cascadia District Church Ext	\$134.00	\$0.00	\$22.32	\$111.68	17
<b>District Askings Total</b>	<b>\$134.00</b>	<b>\$0.00</b>	<b>\$22.32</b>	<b>\$111.68</b>	
499 Advance Projects		\$325.00	\$325.00		
<b>Other Gifts Total</b>		<b>\$325.00</b>	<b>\$325.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$325.00</b>	<b>\$2,732.28</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104725 Tualatin

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$24,243.00	\$0.00	\$4,040.50	\$20,202.50	17
<b>Apportionments Total</b>	<b>\$24,243.00</b>	<b>\$0.00</b>	<b>\$4,040.50</b>	<b>\$20,202.50</b>	
011 Vital Church Project	\$1,426.00	\$0.00	\$0.00	\$1,426.00	0
012 Campus Ministry	\$1,069.00	\$0.00	\$0.00	\$1,069.00	0
013 Youth & Young Adult Ministry	\$143.00	\$0.00	\$0.00	\$143.00	0
014 Hispanic Ministry	\$1,069.00	\$0.00	\$0.00	\$1,069.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,707.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,707.00</b>	
040 Cascadia District Church Ext	\$264.00	\$0.00	\$0.00	\$264.00	0
<b>District Askings Total</b>	<b>\$264.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$264.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$30.00		
100 Miscellaneous		\$0.00	\$24.95		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$54.95</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$3,905.29		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$3,905.29</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$8,000.74</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104900 Warrenton

March 25, 2019

**Warrenton UMC**  
**PO Box 296**  
**Warrenton,OR 97146-0296**

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

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## MONTHLY REMITTANCE STATEMENT

5 - 104975 West Linn: Willamette

March 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$5,139.00	\$1,400.00	\$1,400.00	\$3,739.00	27
<b>Apportionments Total</b>	<b>\$5,139.00</b>	<b>\$1,400.00</b>	<b>\$1,400.00</b>	<b>\$3,739.00</b>	
011 Vital Church Project	\$302.00	\$0.00	\$0.00	\$302.00	0
012 Campus Ministry	\$227.00	\$0.00	\$0.00	\$227.00	0
013 Youth & Young Adult Ministry	\$30.00	\$0.00	\$0.00	\$30.00	0
014 Hispanic Ministry	\$227.00	\$0.00	\$0.00	\$227.00	0
<b>Non-Budget Program Support Total</b>	<b>\$786.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$786.00</b>	
040 Cascadia District Church Ext	\$52.00	\$0.00	\$0.00	\$52.00	0
<b>District Askings Total</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,400.00</b>	<b>\$1,400.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 105100 Wilsonville

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,223.00	\$500.00	\$1,500.00	\$6,723.00	18
<b>Apportionments Total</b>	<b>\$8,223.00</b>	<b>\$500.00</b>	<b>\$1,500.00</b>	<b>\$6,723.00</b>	
011 Vital Church Project	\$484.00	\$0.00	\$0.00	\$484.00	0
012 Campus Ministry	\$363.00	\$0.00	\$0.00	\$363.00	0
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$0.00	\$48.00	0
014 Hispanic Ministry	\$363.00	\$0.00	\$0.00	\$363.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,258.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,258.00</b>	
040 Cascadia District Church Ext	\$104.00	\$0.00	\$0.00	\$104.00	0
<b>District Askings Total</b>	<b>\$104.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$104.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$50.00	\$150.00		
<b>Other Gifts Total</b>		<b>\$50.00</b>	<b>\$150.00</b>		
900 Benefit Payments (Conference Board of P		\$1,084.46	\$1,867.38		
<b>Benefit Payments Total</b>		<b>\$1,084.46</b>	<b>\$1,867.38</b>		
<b>Grand Totals:</b>		<b>\$1,634.46</b>	<b>\$3,517.38</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 105125 Woodburn

March 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$20,610.00	\$415.67	\$2,639.72	\$17,970.28	13
<b>Apportionments Total</b>	<b>\$20,610.00</b>	<b>\$415.67</b>	<b>\$2,639.72</b>	<b>\$17,970.28</b>	
011 Vital Church Project	\$1,212.00	\$0.00	\$0.00	\$1,212.00	0
012 Campus Ministry	\$909.00	\$0.00	\$0.00	\$909.00	0
013 Youth & Young Adult Ministry	\$121.00	\$0.00	\$0.00	\$121.00	0
014 Hispanic Ministry	\$909.00	\$0.00	\$0.00	\$909.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,151.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,151.00</b>	
040 Cascadia District Church Ext	\$220.00	\$0.00	\$0.00	\$220.00	0
<b>District Askings Total</b>	<b>\$220.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$220.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$331.77	\$995.31		
<b>Benefit Payments Total</b>		<b>\$331.77</b>	<b>\$995.31</b>		
<b>Grand Totals:</b>		<b>\$747.44</b>	<b>\$3,635.03</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 105150 Yamhill

March 25, 2019

Yamhill UMC  
PO Box 201  
Yamhill, OR 97148-0201

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,927.00	\$410.00	\$1,230.00	\$3,697.00	25
<b>Apportionments Total</b>	<b>\$4,927.00</b>	<b>\$410.00</b>	<b>\$1,230.00</b>	<b>\$3,697.00</b>	
011 Vital Church Project	\$290.00	\$0.00	\$290.00	\$0.00	100
012 Campus Ministry	\$217.00	\$0.00	\$217.00	\$0.00	100
013 Youth & Young Adult Ministry	\$29.00	\$0.00	\$0.00	\$29.00	0
014 Hispanic Ministry	\$217.00	\$217.00	\$217.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$753.00</b>	<b>\$217.00</b>	<b>\$724.00</b>	<b>\$29.00</b>	
040 Cascadia District Church Ext	\$54.00	\$0.00	\$0.00	\$54.00	0
<b>District Askings Total</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$627.00</b>	<b>\$1,954.00</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.org) or 503-802-9217