

# 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

March 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	\$2,943.00	\$11,681.00	\$23,630.00	33
<b>Apportionments Total</b>	<b>\$35,311.00</b>	<b>\$2,943.00</b>	<b>\$11,681.00</b>	<b>\$23,630.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$5,401.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,401.00</b>	
039 Crater Lake District Church Ext	\$596.00	\$0.00	\$298.00	\$298.00	50
<b>District Askings Total</b>	<b>\$596.00</b>	<b>\$0.00</b>	<b>\$298.00</b>	<b>\$298.00</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		\$2,133.07	\$6,399.21		
<b>Benefit Payments Total</b>		<b>\$2,133.07</b>	<b>\$6,399.21</b>		
<b>Grand Totals:</b>		<b>\$5,076.07</b>	<b>\$18,378.21</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 100250 Ashland

March 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	\$0.00	\$450.00	\$35,879.00	1
<b>Apportionments Total</b>	<b>\$36,329.00</b>	<b>\$0.00</b>	<b>\$450.00</b>	<b>\$35,879.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$5,557.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,557.00</b>	
039 Crater Lake District Church Ext	\$426.00	\$0.00	\$0.00	\$426.00	0
<b>District Askings Total</b>	<b>\$426.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$426.00</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		\$200.00	\$200.00		
<b>Other Gifts Total</b>		<b>\$200.00</b>	<b>\$200.00</b>		
900 Benefit Payments (Conference Board of P		\$2,859.67	\$8,579.01		
<b>Benefit Payments Total</b>		<b>\$2,859.67</b>	<b>\$8,579.01</b>		
<b>Grand Totals:</b>		<b>\$3,059.67</b>	<b>\$9,229.01</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 100700 Camas Valley

March 25, 2019

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

<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	\$3,063.00	\$0.00	\$0.00	\$3,063.00	0
<b>Apportionments Total</b>	<b>\$3,063.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,063.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$468.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$468.00</b>	
<b>Total</b>					
039 Crater Lake 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>	
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

4 - 100750 Canyonville

March 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	\$200.00	\$5,561.00	3
<b>Apportionments Total</b>	<b>\$5,761.00</b>	<b>\$100.00</b>	<b>\$200.00</b>	<b>\$5,561.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$881.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$881.00</b>	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
<b>District Askings Total</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48.00</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		\$756.10	\$2,268.30		
<b>Benefit Payments Total</b>		<b>\$756.10</b>	<b>\$2,268.30</b>		
<b>Grand Totals:</b>		<b>\$856.10</b>	<b>\$2,468.30</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 100800 Cave Junction: Immanuel

March 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	\$0.00	\$500.00	\$5,009.00	9
<b>Apportionments Total</b>	<b>\$5,509.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$5,009.00</b>	
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	\$0.00	\$32.00	\$0.00	100
014 Hispanic Ministry	\$243.00	\$0.00	\$0.00	\$243.00	0
<b>Non-Budget Program Support Total</b>	<b>\$842.00</b>	<b>\$0.00</b>	<b>\$32.00</b>	<b>\$810.00</b>	
039 Crater Lake District Church Ext	\$52.00	\$0.00	\$52.00	\$0.00	100
<b>District Askings Total</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	<b>\$0.00</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>\$0.00</b>	<b>\$584.00</b>		

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### MONTHLY REMITTANCE STATEMENT

4 - 100825 Chiloquin

March 25, 2019

**Chiloquin UMC**  
**PO Box 485**  
**Chiloquin, OR 97624-0485**

<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	\$2,319.00	\$0.00	\$0.00	\$2,319.00	0
<b>Apportionments Total</b>	<b>\$2,319.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,319.00</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</b>	<b>\$354.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$354.00</b>	
<b>Total</b>					
039 Crater Lake District Church Ext	\$16.00	\$0.00	\$0.00	\$16.00	0
<b>District Askings Total</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16.00</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

4 - 100900 Coburg

March 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
<b>Apportionments Total</b>	<b>\$8,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,875.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,358.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,358.00</b>	
039 Crater Lake District Church Ext	\$124.00	\$0.00	\$0.00	\$124.00	0
<b>District Askings Total</b>	<b>\$124.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$124.00</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	\$2,485.66		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$2,485.66</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$2,485.66</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 100930 Coos Bay: Harmony

March 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	\$1,212.72	\$2,661.72	\$19,563.28	12
<b>Apportionments Total</b>	<b>\$22,225.00</b>	<b>\$1,212.72</b>	<b>\$2,661.72</b>	<b>\$19,563.28</b>	
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	\$131.00	\$131.00	\$0.00	100
014 Hispanic Ministry	\$980.00	\$0.00	\$0.00	\$980.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,398.00</b>	<b>\$131.00</b>	<b>\$131.00</b>	<b>\$3,267.00</b>	
039 Crater Lake District Church Ext	\$204.00	\$0.00	\$204.00	\$0.00	100
<b>District Askings Total</b>	<b>\$204.00</b>	<b>\$0.00</b>	<b>\$204.00</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>		
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>\$1,343.72</b>	<b>\$2,996.72</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 100950 Coquille: Pioneer

March 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	\$1,169.76	\$3,509.24	25
<b>Apportionments Total</b>	<b>\$4,679.00</b>	<b>\$389.92</b>	<b>\$1,169.76</b>	<b>\$3,509.24</b>	
011 Vital Church Project	\$275.00	\$22.92	\$68.76	\$206.24	25
012 Campus Ministry	\$206.00	\$17.17	\$51.51	\$154.49	25
013 Youth & Young Adult Ministry	\$28.00	\$2.33	\$6.99	\$21.01	25
014 Hispanic Ministry	\$206.00	\$17.17	\$51.51	\$154.49	25
<b>Non-Budget Program Support Total</b>	<b>\$715.00</b>	<b>\$59.59</b>	<b>\$178.77</b>	<b>\$536.23</b>	
039 Crater Lake District Church Ext	\$80.00	\$6.67	\$20.01	\$59.99	25
<b>District Askings Total</b>	<b>\$80.00</b>	<b>\$6.67</b>	<b>\$20.01</b>	<b>\$59.99</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		\$0.00	\$125.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$125.00</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>\$456.18</b>	<b>\$1,493.54</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101000 Corvallis

March 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	\$0.00	\$14,324.20	\$71,620.80	17
<b>Apportionments Total</b>	<b>\$85,945.00</b>	<b>\$0.00</b>	<b>\$14,324.20</b>	<b>\$71,620.80</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$13,143.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,143.00</b>	
039 Crater Lake District Church Ext	\$676.00	\$0.00	\$0.00	\$676.00	0
<b>District Askings Total</b>	<b>\$676.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$676.00</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	\$1,260.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,260.00</b>		
900 Benefit Payments (Conference Board of P		\$2,488.67	\$7,466.01		
<b>Benefit Payments Total</b>		<b>\$2,488.67</b>	<b>\$7,466.01</b>		
<b>Grand Totals:</b>		<b>\$2,488.67</b>	<b>\$23,050.21</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

4 - 101025 Cottage Grove

March 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	\$500.00	\$500.00	\$11,845.00	4
<b>Apportionments Total</b>	<b>\$12,345.00</b>	<b>\$500.00</b>	<b>\$500.00</b>	<b>\$11,845.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,889.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,889.00</b>	
039 Crater Lake District Church Ext	\$92.00	\$0.00	\$0.00	\$92.00	0
<b>District Askings Total</b>	<b>\$92.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$92.00</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		\$1,540.45	\$4,621.35		
<b>Benefit Payments Total</b>		<b>\$1,540.45</b>	<b>\$4,621.35</b>		
<b>Grand Totals:</b>		<b>\$2,040.45</b>	<b>\$5,121.35</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101125 Drain: Hope

March 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	\$1,000.00	\$1,500.00	\$3,989.00	27
<b>Apportionments Total</b>	<b>\$5,489.00</b>	<b>\$1,000.00</b>	<b>\$1,500.00</b>	<b>\$3,989.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$839.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$839.00</b>	
039 Crater Lake District Church Ext	\$44.00	\$0.00	\$0.00	\$44.00	0
<b>District Askings Total</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44.00</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		\$1,355.88	\$1,981.62		
<b>Benefit Payments Total</b>		<b>\$1,355.88</b>	<b>\$1,981.62</b>		
<b>Grand Totals:</b>		<b>\$2,355.88</b>	<b>\$3,481.62</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101325 Eugene: Asbury

March 25, 2019

**Asbury UMC**  
**1090 Berntzen Rd**  
**Eugene, OR 97402-1827**

<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	\$9,296.00	\$2,324.00	\$2,324.00	\$6,972.00	25
<b>Apportionments Total</b>	<b>\$9,296.00</b>	<b>\$2,324.00</b>	<b>\$2,324.00</b>	<b>\$6,972.00</b>	
011 Vital Church Project	\$547.00	\$136.75	\$136.75	\$410.25	25
012 Campus Ministry	\$410.00	\$102.50	\$102.50	\$307.50	25
013 Youth & Young Adult Ministry	\$55.00	\$13.75	\$13.75	\$41.25	25
014 Hispanic Ministry	\$410.00	\$102.50	\$102.50	\$307.50	25
<b>Non-Budget Program Support Total</b>	<b>\$1,422.00</b>	<b>\$355.50</b>	<b>\$355.50</b>	<b>\$1,066.50</b>	
039 Crater Lake District Church Ext	\$128.00	\$32.00	\$32.00	\$96.00	25
<b>District Askings Total</b>	<b>\$128.00</b>	<b>\$32.00</b>	<b>\$32.00</b>	<b>\$96.00</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>\$2,711.50</b>	<b>\$2,711.50</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101350 Eugene: First

March 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	\$13,550.16	\$67,750.84	17
<b>Apportionments Total</b>	<b>\$81,301.00</b>	<b>\$6,775.08</b>	<b>\$13,550.16</b>	<b>\$67,750.84</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$12,434.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,434.00</b>	
039 Crater Lake District Church Ext	\$822.00	\$0.00	\$0.00	\$822.00	0
<b>District Askings Total</b>	<b>\$822.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$822.00</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		\$4,134.28	\$8,268.56		
<b>Benefit Payments Total</b>		<b>\$4,134.28</b>	<b>\$8,268.56</b>		
<b>Grand Totals:</b>		<b>\$10,909.36</b>	<b>\$21,818.72</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101375 Eugene: Trinity

March 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
<b>Apportionments Total</b>	<b>\$29,174.00</b>	<b>\$0.00</b>	<b>\$4,500.00</b>	<b>\$24,674.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$4,462.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,462.00</b>	
039 Crater Lake District Church Ext	\$306.00	\$0.00	\$0.00	\$306.00	0
<b>District Askings Total</b>	<b>\$306.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$306.00</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>		
022 UMCOR Sunday		\$0.00	\$348.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$348.00</b>		
900 Benefit Payments (Conference Board of P		\$2,137.34	\$6,412.02		
<b>Benefit Payments Total</b>		<b>\$2,137.34</b>	<b>\$6,412.02</b>		
<b>Grand Totals:</b>		<b>\$2,137.34</b>	<b>\$11,260.02</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101400 Eugene: Wesley

March 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	\$6,711.66	\$10,067.53	\$30,202.47	25
<b>Apportionments Total</b>	<b>\$40,270.00</b>	<b>\$6,711.66</b>	<b>\$10,067.53</b>	<b>\$30,202.47</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$6,158.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,158.00</b>	
039 Crater Lake District Church Ext	\$326.00	\$0.00	\$0.00	\$326.00	0
<b>District Askings Total</b>	<b>\$326.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$326.00</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	\$20.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$20.00</b>		
900 Benefit Payments (Conference Board of P		\$5,388.04	\$8,082.06		
<b>Benefit Payments Total</b>		<b>\$5,388.04</b>	<b>\$8,082.06</b>		
<b>Grand Totals:</b>		<b>\$12,099.70</b>	<b>\$18,169.59</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101475 Florence

March 25, 2019

**Florence UMC**  
**333 Kingwood St**  
**Florence, OR 97439-9360**

<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	\$7,633.00	\$0.00	\$1,272.16	\$6,360.84	17
<b>Apportionments Total</b>	<b>\$7,633.00</b>	<b>\$0.00</b>	<b>\$1,272.16</b>	<b>\$6,360.84</b>	
011 Vital Church Project	\$449.00	\$0.00	\$74.84	\$374.16	17
012 Campus Ministry	\$337.00	\$0.00	\$56.16	\$280.84	17
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$7.50	\$37.50	17
014 Hispanic Ministry	\$337.00	\$0.00	\$56.16	\$280.84	17
<b>Non-Budget Program Support Total</b>	<b>\$1,168.00</b>	<b>\$0.00</b>	<b>\$194.66</b>	<b>\$973.34</b>	
039 Crater Lake District Church Ext	\$190.00	\$0.00	\$31.66	\$158.34	17
<b>District Askings Total</b>	<b>\$190.00</b>	<b>\$0.00</b>	<b>\$31.66</b>	<b>\$158.34</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>\$0.00</b>	<b>\$1,498.48</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101525 Fort Klamath

March 25, 2019

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

<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	\$1,697.00	\$0.00	\$0.00	\$1,697.00	0
<b>Apportionments Total</b>	<b>\$1,697.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,697.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$260.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$260.00</b>	
<b>Total</b>					
039 Crater Lake 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>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101625 Gold Hill

March 25, 2019

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

<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	\$8,729.00	\$400.00	\$1,265.00	\$7,464.00	14
<b>Apportionments Total</b>	<b>\$8,729.00</b>	<b>\$400.00</b>	<b>\$1,265.00</b>	<b>\$7,464.00</b>	
011 Vital Church Project	\$513.00	\$0.00	\$100.00	\$413.00	19
012 Campus Ministry	\$385.00	\$0.00	\$0.00	\$385.00	0
013 Youth & Young Adult Ministry	\$51.00	\$51.00	\$51.00	\$0.00	100
014 Hispanic Ministry	\$385.00	\$0.00	\$0.00	\$385.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,334.00</b>	<b>\$51.00</b>	<b>\$151.00</b>	<b>\$1,183.00</b>	
039 Crater Lake District Church Ext	\$72.00	\$0.00	\$72.00	\$0.00	100
<b>District Askings Total</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$72.00</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>\$451.00</b>	<b>\$1,488.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101700 Grants Pass: Newman

March 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	\$8,679.30	\$35,275.70	20
<b>Apportionments Total</b>	<b>\$43,955.00</b>	<b>\$2,508.19</b>	<b>\$8,679.30</b>	<b>\$35,275.70</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$6,722.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,722.00</b>	
039 Crater Lake District Church Ext	\$496.00	\$0.00	\$0.00	\$496.00	0
<b>District Askings Total</b>	<b>\$496.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$496.00</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		\$1,310.00	\$1,310.00		
599 UMCOR - Undesignated		\$40.00	\$130.00		
<b>Other Gifts Total</b>		<b>\$1,350.00</b>	<b>\$1,440.00</b>		
900 Benefit Payments (Conference Board of P		\$2,392.92	\$7,178.76		
<b>Benefit Payments Total</b>		<b>\$2,392.92</b>	<b>\$7,178.76</b>		
<b>Grand Totals:</b>		<b>\$6,251.11</b>	<b>\$17,298.06</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

4 - 101830 Halsey: Spirit of the Valley

March 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	\$1,214.51	\$1,214.51	\$8,501.49	13
<b>Apportionments Total</b>	<b>\$9,716.00</b>	<b>\$1,214.51</b>	<b>\$1,214.51</b>	<b>\$8,501.49</b>	
011 Vital Church Project	\$571.00	\$71.37	\$71.37	\$499.63	12
012 Campus Ministry	\$429.00	\$53.63	\$53.63	\$375.37	13
013 Youth & Young Adult Ministry	\$57.00	\$7.13	\$7.13	\$49.87	13
014 Hispanic Ministry	\$429.00	\$53.63	\$53.63	\$375.37	13
<b>Non-Budget Program Support Total</b>	<b>\$1,486.00</b>	<b>\$185.76</b>	<b>\$185.76</b>	<b>\$1,300.24</b>	
039 Crater Lake District Church Ext	\$180.00	\$22.50	\$22.50	\$157.50	13
<b>District Askings Total</b>	<b>\$180.00</b>	<b>\$22.50</b>	<b>\$22.50</b>	<b>\$157.50</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		\$594.26	\$1,782.78		
<b>Benefit Payments Total</b>		<b>\$594.26</b>	<b>\$1,782.78</b>		
<b>Grand Totals:</b>		<b>\$2,017.03</b>	<b>\$3,205.55</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 102150 Junction City

March 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	\$1,629.00	\$8,145.00	17
<b>Apportionments Total</b>	<b>\$9,774.00</b>	<b>\$814.50</b>	<b>\$1,629.00</b>	<b>\$8,145.00</b>	
011 Vital Church Project	\$575.00	\$47.92	\$95.84	\$479.16	17
012 Campus Ministry	\$431.00	\$35.92	\$71.84	\$359.16	17
013 Youth & Young Adult Ministry	\$57.00	\$4.75	\$9.50	\$47.50	17
014 Hispanic Ministry	\$431.00	\$35.92	\$71.84	\$359.16	17
<b>Non-Budget Program Support Total</b>	<b>\$1,494.00</b>	<b>\$124.51</b>	<b>\$249.02</b>	<b>\$1,244.98</b>	
039 Crater Lake District Church Ext	\$174.00	\$14.50	\$29.00	\$145.00	17
<b>District Askings Total</b>	<b>\$174.00</b>	<b>\$14.50</b>	<b>\$29.00</b>	<b>\$145.00</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		
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		\$2,530.32	\$4,047.72		
<b>Benefit Payments Total</b>		<b>\$2,530.32</b>	<b>\$4,047.72</b>		
<b>Grand Totals:</b>		<b>\$3,483.83</b>	<b>\$5,954.74</b>		

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### MONTHLY REMITTANCE STATEMENT

4 - 102225 Klamath Falls

March 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	\$1,000.00	\$5,000.00	\$14,394.00	26
<b>Apportionments Total</b>	<b>\$19,394.00</b>	<b>\$1,000.00</b>	<b>\$5,000.00</b>	<b>\$14,394.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,967.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,967.00</b>	
039 Crater Lake District Church Ext	\$262.00	\$0.00	\$0.00	\$262.00	0
<b>District Askings Total</b>	<b>\$262.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$262.00</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	\$57.65		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$57.65</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>\$5,057.65</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 102350 Lakeview

March 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
<b>Apportionments Total</b>	<b>\$4,282.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,282.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$655.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$655.00</b>	
<b>Total</b>					
039 Crater Lake 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>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 102375 Lebanon

March 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	\$1,200.00	\$19,518.00	6
<b>Apportionments Total</b>	<b>\$20,718.00</b>	<b>\$600.00</b>	<b>\$1,200.00</b>	<b>\$19,518.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,169.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,169.00</b>	
039 Crater Lake District Church Ext	\$392.00	\$0.00	\$0.00	\$392.00	0
<b>District Askings Total</b>	<b>\$392.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$392.00</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		\$2,058.77	\$4,117.54		
<b>Benefit Payments Total</b>		<b>\$2,058.77</b>	<b>\$4,117.54</b>		
<b>Grand Totals:</b>		<b>\$2,658.77</b>	<b>\$5,317.54</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 102475 Medford

March 25, 2019

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

<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	\$36,107.00	\$4,955.00	\$8,258.33	\$27,848.67	23
<b>Apportionments Total</b>	<b>\$36,107.00</b>	<b>\$4,955.00</b>	<b>\$8,258.33</b>	<b>\$27,848.67</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$5,522.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,522.00</b>	
039 Crater Lake District Church Ext	\$474.00	\$0.00	\$0.00	\$474.00	0
<b>District Askings Total</b>	<b>\$474.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$474.00</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		\$4,188.42	\$8,361.85		
<b>Benefit Payments Total</b>		<b>\$4,188.42</b>	<b>\$8,361.85</b>		
<b>Grand Totals:</b>		<b>\$9,143.42</b>	<b>\$16,620.18</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 102650 Monroe

March 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
<b>Apportionments Total</b>	<b>\$6,185.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,185.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$946.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$946.00</b>	
039 Crater Lake District Church Ext	\$76.00	\$0.00	\$0.00	\$76.00	0
<b>District Askings Total</b>	<b>\$76.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76.00</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

4 - 102725 Myrtle Creek

March 25, 2019

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

<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	\$7,721.00	\$0.00	\$200.00	\$7,521.00	3
<b>Apportionments Total</b>	<b>\$7,721.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$7,521.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,181.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,181.00</b>	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
<b>District Askings Total</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48.00</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		\$1,061.73	\$3,974.51		
<b>Benefit Payments Total</b>		<b>\$1,061.73</b>	<b>\$3,974.51</b>		
<b>Grand Totals:</b>		<b>\$1,061.73</b>	<b>\$4,174.51</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 102975 Oakridge

March 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	\$0.00	\$1,636.32	\$8,181.68	17
<b>Apportionments Total</b>	<b>\$9,818.00</b>	<b>\$0.00</b>	<b>\$1,636.32</b>	<b>\$8,181.68</b>	
011 Vital Church Project	\$577.00	\$0.00	\$96.16	\$480.84	17
012 Campus Ministry	\$433.00	\$0.00	\$72.16	\$360.84	17
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$9.66	\$48.34	17
014 Hispanic Ministry	\$433.00	\$0.00	\$72.16	\$360.84	17
<b>Non-Budget Program Support Total</b>	<b>\$1,501.00</b>	<b>\$0.00</b>	<b>\$250.14</b>	<b>\$1,250.86</b>	
039 Crater Lake District Church Ext	\$164.00	\$0.00	\$27.32	\$136.68	17
<b>District Askings Total</b>	<b>\$164.00</b>	<b>\$0.00</b>	<b>\$27.32</b>	<b>\$136.68</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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$0.00	\$200.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$200.00</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>\$2,113.78</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

4 - 103200 Philomath: College

March 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	\$1,751.08	\$5,253.25	\$15,759.75	25
<b>Apportionments Total</b>	<b>\$21,013.00</b>	<b>\$1,751.08</b>	<b>\$5,253.25</b>	<b>\$15,759.75</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,214.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,214.00</b>	
039 Crater Lake District Church Ext	\$256.00	\$0.00	\$0.00	\$256.00	0
<b>District Askings Total</b>	<b>\$256.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$256.00</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		\$6,472.02	\$8,629.36		
<b>Benefit Payments Total</b>		<b>\$6,472.02</b>	<b>\$8,629.36</b>		
<b>Grand Totals:</b>		<b>\$8,223.10</b>	<b>\$13,882.61</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 103925 Reedsport: Covenant

March 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
<b>Apportionments Total</b>	<b>\$5,423.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,423.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$829.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$829.00</b>	
<b>Total</b>					
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
<b>District Askings Total</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48.00</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

4 - 104000 Roseburg

March 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	\$3,155.41	\$9,466.31	\$28,398.69	25
<b>Apportionments Total</b>	<b>\$37,865.00</b>	<b>\$3,155.41</b>	<b>\$9,466.31</b>	<b>\$28,398.69</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$5,790.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,790.00</b>	
039 Crater Lake District Church Ext	\$516.00	\$0.00	\$0.00	\$516.00	0
<b>District Askings Total</b>	<b>\$516.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$516.00</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	\$50.00		
499 Advance Projects		\$0.00	\$1,114.00		
599 UMCOR - Undesignated		\$100.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$100.00</b>	<b>\$1,264.00</b>		
900 Benefit Payments (Conference Board of P		\$2,465.38	\$7,396.14		
<b>Benefit Payments Total</b>		<b>\$2,465.38</b>	<b>\$7,396.14</b>		
<b>Grand Totals:</b>		<b>\$5,720.79</b>	<b>\$18,126.45</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104250 Shady Cove: Upper Rogue

March 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	\$348.34	\$522.51	\$1,567.49	25
<b>Apportionments Total</b>	<b>\$2,090.00</b>	<b>\$348.34</b>	<b>\$522.51</b>	<b>\$1,567.49</b>	
011 Vital Church Project	\$123.00	\$123.00	\$123.00	\$0.00	100
012 Campus Ministry	\$92.00	\$92.00	\$92.00	\$0.00	100
013 Youth & Young Adult Ministry	\$12.00	\$12.00	\$12.00	\$0.00	100
014 Hispanic Ministry	\$92.00	\$92.00	\$92.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$319.00</b>	<b>\$319.00</b>	<b>\$319.00</b>	<b>\$0.00</b>	
039 Crater Lake District Church Ext	\$82.00	\$82.00	\$82.00	\$0.00	100
<b>District Askings Total</b>	<b>\$82.00</b>	<b>\$82.00</b>	<b>\$82.00</b>	<b>\$0.00</b>	
027 Native American Ministries Day		\$100.00	\$140.00		
499 Advance Projects		\$20.00	\$344.00		
<b>Other Gifts Total</b>		<b>\$120.00</b>	<b>\$484.00</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>\$869.34</b>	<b>\$1,407.51</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104425 Springfield: Ebbert Memorial

March 25, 2019

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

<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	\$21,102.00	\$0.00	\$2,335.34	\$18,766.66	11
<b>Apportionments Total</b>	<b>\$21,102.00</b>	<b>\$0.00</b>	<b>\$2,335.34</b>	<b>\$18,766.66</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,227.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,227.00</b>	
039 Crater Lake 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		
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	\$3,834.20		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$3,834.20</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$6,169.54</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 104500 Sutherlin

March 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
<b>Apportionments Total</b>	<b>\$4,085.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,085.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$624.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$624.00</b>	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
<b>District Askings Total</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48.00</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		
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		\$491.77	\$1,475.31		
<b>Benefit Payments Total</b>		<b>\$491.77</b>	<b>\$1,475.31</b>		
<b>Grand Totals:</b>		<b>\$491.77</b>	<b>\$1,475.31</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104525 Sweet Home

March 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	\$500.00	\$500.00	\$7,297.00	6
<b>Apportionments Total</b>	<b>\$7,797.00</b>	<b>\$500.00</b>	<b>\$500.00</b>	<b>\$7,297.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,193.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,193.00</b>	
039 Crater Lake District Church Ext	\$128.00	\$0.00	\$0.00	\$128.00	0
<b>District Askings Total</b>	<b>\$128.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$128.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$80.00	\$80.00		
<b>Other Gifts Total</b>		<b>\$80.00</b>	<b>\$80.00</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>\$580.00</b>	<b>\$580.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104550 Talent

March 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
<b>Apportionments Total</b>	<b>\$2,309.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,309.00</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>	
039 Crater Lake 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		
<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

4 - 104575 Tenmile

March 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
<b>Apportionments Total</b>	<b>\$2,114.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,114.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$322.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$322.00</b>	
<b>Total</b>					
039 Crater Lake District Church Ext	\$50.00	\$0.00	\$0.00	\$50.00	0
<b>District Askings Total</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</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

4 - 104675 Toledo: Trinity

March 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	\$3,489.99	\$3,489.99	\$10,470.01	25
<b>Apportionments Total</b>	<b>\$13,960.00</b>	<b>\$3,489.99</b>	<b>\$3,489.99</b>	<b>\$10,470.01</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,135.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,135.00</b>	
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$0.00	\$216.00	0
<b>District Askings Total</b>	<b>\$216.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$216.00</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		\$135.00	\$135.00		
220 Lincoln County HFH		\$10.00	\$10.00		
499 Advance Projects		\$30.00	\$30.00		
<b>Other Gifts Total</b>		<b>\$175.00</b>	<b>\$175.00</b>		
900 Benefit Payments (Conference Board of P		\$5,813.01	\$5,813.01		
<b>Benefit Payments Total</b>		<b>\$5,813.01</b>	<b>\$5,813.01</b>		
<b>Grand Totals:</b>		<b>\$9,478.00</b>	<b>\$9,478.00</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

4 - 104850 Veneta: Valley

March 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	\$0.00	\$2,020.00	\$10,096.00	17
<b>Apportionments Total</b>	<b>\$12,116.00</b>	<b>\$0.00</b>	<b>\$2,020.00</b>	<b>\$10,096.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,852.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,852.00</b>	
039 Crater Lake District Church Ext	\$114.00	\$0.00	\$0.00	\$114.00	0
<b>District Askings Total</b>	<b>\$114.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114.00</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	\$520.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$520.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$2,540.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 105025 Wilbur

March 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	\$2,771.25	\$8,313.75	25
<b>Apportionments Total</b>	<b>\$11,085.00</b>	<b>\$923.75</b>	<b>\$2,771.25</b>	<b>\$8,313.75</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,695.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,695.00</b>	
039 Crater Lake District Church Ext	\$94.00	\$0.00	\$0.00	\$94.00	0
<b>District Askings Total</b>	<b>\$94.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$94.00</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	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$100.00</b>		
900 Benefit Payments (Conference Board of P		\$1,562.67	\$4,688.01		
<b>Benefit Payments Total</b>		<b>\$1,562.67</b>	<b>\$4,688.01</b>		
<b>Grand Totals:</b>		<b>\$2,486.42</b>	<b>\$7,559.26</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 105075 Wilderville

March 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
<b>Apportionments Total</b>	<b>\$4,307.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,307.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$658.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$658.00</b>	
039 Crater Lake District Church Ext	\$44.00	\$0.00	\$0.00	\$44.00	0
<b>District Askings Total</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44.00</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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