

# 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

April 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	\$1,164.00	\$3,846.00	23
<b>Apportionments Total</b>	<b>\$5,010.00</b>	<b>\$388.00</b>	<b>\$1,164.00</b>	<b>\$3,846.00</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>\$1,164.00</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

# 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 - 100300 Astoria

April 25, 2019

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

<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	\$9,558.00	\$1,600.00	\$3,200.00	\$6,358.00	33
<b>Apportionments Total</b>	<b>\$9,558.00</b>	<b>\$1,600.00</b>	<b>\$3,200.00</b>	<b>\$6,358.00</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		\$723.66	\$1,447.32		
<b>Benefit Payments Total</b>		<b>\$723.66</b>	<b>\$1,447.32</b>		
<b>Grand Totals:</b>		<b>\$2,323.66</b>	<b>\$4,647.32</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

# 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 - 100350 Banks

April 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	\$700.92	\$2,803.68	\$5,607.32	33
<b>Apportionments Total</b>	<b>\$8,411.00</b>	<b>\$700.92</b>	<b>\$2,803.68</b>	<b>\$5,607.32</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	\$5.17	\$20.24	\$41.76	33
<b>District Askings Total</b>	<b>\$62.00</b>	<b>\$5.17</b>	<b>\$20.24</b>	<b>\$41.76</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		\$20.00	\$20.00		
499 Advance Projects		\$125.00	\$125.00		
<b>Other Gifts Total</b>		<b>\$145.00</b>	<b>\$145.00</b>		
900 Benefit Payments (Conference Board of P		\$1,017.35	\$4,075.40		
<b>Benefit Payments Total</b>		<b>\$1,017.35</b>	<b>\$4,075.40</b>		
<b>Grand Totals:</b>		<b>\$1,868.44</b>	<b>\$7,044.32</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

# 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 - 100375 Bay City

April 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	\$3,173.68	\$6,347.32	33
<b>Apportionments Total</b>	<b>\$9,521.00</b>	<b>\$793.42</b>	<b>\$3,173.68</b>	<b>\$6,347.32</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	\$1,870.29		
<b>Benefit Payments Total</b>		<b>\$467.57</b>	<b>\$1,870.29</b>		
<b>Grand Totals:</b>		<b>\$1,260.99</b>	<b>\$5,043.97</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

# 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 - 100450 Bend

April 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	\$14,436.75	\$43,310.25	25
<b>Apportionments Total</b>	<b>\$57,747.00</b>	<b>\$4,812.25</b>	<b>\$14,436.75</b>	<b>\$43,310.25</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		\$26.00	\$39.00		
599 UMCOR - Undesignated		\$100.00	\$350.00		
<b>Other Gifts Total</b>		<b>\$126.00</b>	<b>\$784.00</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	\$7,107.99		
<b>Benefit Payments Total</b>		<b>\$2,369.33</b>	<b>\$7,107.99</b>		
<b>Grand Totals:</b>		<b>\$7,307.58</b>	<b>\$22,328.74</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

# 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 - 100725 Canby

April 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		\$2,717.18	\$5,436.24		
<b>Benefit Payments Total</b>		<b>\$2,717.18</b>	<b>\$5,436.24</b>		
<b>Grand Totals:</b>		<b>\$2,717.18</b>	<b>\$5,936.24</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

# 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 - 100975 Cornelius

April 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	\$800.00	\$6,973.00	10
<b>Apportionments Total</b>	<b>\$7,773.00</b>	<b>\$400.00</b>	<b>\$800.00</b>	<b>\$6,973.00</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	\$75.00		
<b>Other Gifts Total</b>		<b>\$25.00</b>	<b>\$75.00</b>		
900 Benefit Payments (Conference Board of P		\$851.10	\$2,553.30		
<b>Benefit Payments Total</b>		<b>\$851.10</b>	<b>\$2,553.30</b>		
<b>Grand Totals:</b>		<b>\$1,276.10</b>	<b>\$3,428.30</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

# 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 - 101075 Dallas

April 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	\$1,300.00	\$2,600.00	\$20,052.00	11
<b>Apportionments Total</b>	<b>\$22,652.00</b>	<b>\$1,300.00</b>	<b>\$2,600.00</b>	<b>\$20,052.00</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		
022 UMCOR Sunday		\$520.00	\$520.00		
023 United Methodist Student Day		\$0.00	\$10.00		
024 World Communion Day		\$0.00	\$35.00		
599 UMCOR - Undesignated		\$62.00	\$207.00		
<b>Other Gifts Total</b>		<b>\$582.00</b>	<b>\$935.00</b>		
900 Benefit Payments (Conference Board of P		\$5,056.46	\$10,098.92		
<b>Benefit Payments Total</b>		<b>\$5,056.46</b>	<b>\$10,098.92</b>		
<b>Grand Totals:</b>		<b>\$6,938.46</b>	<b>\$13,633.92</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



# 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 - 101425 Falls City

April 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	\$613.00	\$613.00	\$1,839.00	25
<b>Apportionments Total</b>	<b>\$2,452.00</b>	<b>\$613.00</b>	<b>\$613.00</b>	<b>\$1,839.00</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>		
022 UMCOR Sunday		\$100.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$100.00</b>	<b>\$100.00</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>\$713.00</b>	<b>\$713.00</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

**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 - 101500 Forest Grove

April 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$31,224.00	\$2,602.00	\$10,408.00	\$20,816.00	33
<b>Apportionments Total</b>	<b>\$31,224.00</b>	<b>\$2,602.00</b>	<b>\$10,408.00</b>	<b>\$20,816.00</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>		
022 UMCOR Sunday		\$391.00	\$391.00		
499 Advance Projects		\$0.00	\$110.00		
<b>Other Gifts Total</b>		<b>\$391.00</b>	<b>\$501.00</b>		
900 Benefit Payments (Conference Board of P		\$2,496.98	\$9,987.92		
<b>Benefit Payments Total</b>		<b>\$2,496.98</b>	<b>\$9,987.92</b>		
<b>Grand Totals:</b>		<b>\$5,489.98</b>	<b>\$20,896.92</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

# 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

April 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,117.00	\$100.00	\$300.00	\$6,817.00	4
<b>Apportionments Total</b>	<b>\$7,117.00</b>	<b>\$100.00</b>	<b>\$300.00</b>	<b>\$6,817.00</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>\$300.00</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

# 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 - 101675 Grand Ronde

April 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>		

**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

# 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 - 101925 Hillsboro

April 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	\$19,033.60	\$28,550.40	40
<b>Apportionments Total</b>	<b>\$47,584.00</b>	<b>\$4,758.40</b>	<b>\$19,033.60</b>	<b>\$28,550.40</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>		
021 Human Relations Day		\$335.00	\$335.00		
499 Advance Projects		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$335.00</b>	<b>\$435.00</b>		
900 Benefit Payments (Conference Board of P		\$2,132.67	\$8,530.68		
<b>Benefit Payments Total</b>		<b>\$2,132.67</b>	<b>\$8,530.68</b>		
<b>Grand Totals:</b>		<b>\$7,226.07</b>	<b>\$27,999.28</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

# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

5 - 102025 Jefferson

April 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	\$2,554.50	\$3,159.77	\$1,949.23	62
<b>Apportionments Total</b>	<b>\$5,109.00</b>	<b>\$2,554.50</b>	<b>\$3,159.77</b>	<b>\$1,949.23</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	\$57.00	\$101.25	\$12.75	89
<b>District Askings Total</b>	<b>\$114.00</b>	<b>\$57.00</b>	<b>\$101.25</b>	<b>\$12.75</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$210.00	\$210.00		
<b>Other Gifts Total</b>		<b>\$210.00</b>	<b>\$210.00</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>\$2,821.50</b>	<b>\$3,471.02</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

# 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 - 102075 John Day

April 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	\$1,000.00	\$1,888.00	\$5,516.00	25
<b>Apportionments Total</b>	<b>\$7,404.00</b>	<b>\$1,000.00</b>	<b>\$1,888.00</b>	<b>\$5,516.00</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	\$0.00	\$112.00	\$0.00	100
<b>District Askings Total</b>	<b>\$112.00</b>	<b>\$0.00</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>\$2,000.00</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

# 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 - 102175 Keizer: Clear Lake

April 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	\$8,800.00	\$13,947.00	39
<b>Apportionments Total</b>	<b>\$22,747.00</b>	<b>\$2,200.00</b>	<b>\$8,800.00</b>	<b>\$13,947.00</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		\$0.00	\$150.00		
<b>Other Gifts Total</b>		<b>\$0.00</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>\$2,200.00</b>	<b>\$8,950.00</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



# 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 - 102400 Madras

April 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	\$6,218.50		
<b>Benefit Payments Total</b>		<b>\$2,089.50</b>	<b>\$6,218.50</b>		
<b>Grand Totals:</b>		<b>\$2,089.50</b>	<b>\$7,914.83</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

# 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 - 102450 McMinnville: Coop Ministries

April 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,437.00	\$0.00	\$2,949.00	\$19,488.00	13
<b>Apportionments Total</b>	<b>\$22,437.00</b>	<b>\$0.00</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>\$0.00</b>	<b>\$2,949.00</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

# 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 - 102425 McMinnville: McCabe Chapel

April 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	\$1,277.36	\$2,554.64	33
<b>Apportionments Total</b>	<b>\$3,832.00</b>	<b>\$319.34</b>	<b>\$1,277.36</b>	<b>\$2,554.64</b>	
011 Vital Church Project	\$225.00	\$18.75	\$75.00	\$150.00	33
012 Campus Ministry	\$169.00	\$14.09	\$56.36	\$112.64	33
013 Youth & Young Adult Ministry	\$23.00	\$1.92	\$7.68	\$15.32	33
014 Hispanic Ministry	\$169.00	\$14.09	\$56.36	\$112.64	33
<b>Non-Budget Program Support Total</b>	<b>\$586.00</b>	<b>\$48.85</b>	<b>\$195.40</b>	<b>\$390.60</b>	
040 Cascadia District Church Ext	\$158.00	\$13.17	\$52.68	\$105.32	33
<b>District Askings Total</b>	<b>\$158.00</b>	<b>\$13.17</b>	<b>\$52.68</b>	<b>\$105.32</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		\$0.00	\$500.00		
300 Missionary Support		\$0.00	\$500.00		
499 Advance Projects		\$0.00	\$500.00		
<b>Other Gifts Total</b>		<b>\$0.00</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>\$381.36</b>	<b>\$3,025.44</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.umi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umi.org](mailto:andrea@umi.org) or 503-802-9217

# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

5 - 102600 Molalla

April 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	\$1,400.00	\$2,800.00	\$5,290.00	35
<b>Apportionments Total</b>	<b>\$8,090.00</b>	<b>\$1,400.00</b>	<b>\$2,800.00</b>	<b>\$5,290.00</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>\$1,400.00</b>	<b>\$2,859.00</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

# 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 - 102625 Monmouth: Christ's Church

April 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>		

**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

# 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 - 102675 Mount Angel: Marquam

April 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>		
021 Human Relations Day		\$25.00	\$25.00		
022 UMCOR Sunday		\$25.00	\$25.00		
027 Native American Ministries Day		\$25.00	\$25.00		
260 Disaster Response Fund (OR-ID)		\$265.94	\$265.94		
300 Missionary Support		\$0.00	\$164.00		
<b>Other Gifts Total</b>		<b>\$340.94</b>	<b>\$504.94</b>		
900 Benefit Payments (Conference Board of P		\$1,664.99	\$6,659.96		
<b>Benefit Payments Total</b>		<b>\$1,664.99</b>	<b>\$6,659.96</b>		
<b>Grand Totals:</b>		<b>\$2,005.93</b>	<b>\$7,164.90</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

# 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 - 102700 Mulino: Clarkes

April 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	\$2,898.32	\$5,796.68	33
<b>Apportionments Total</b>	<b>\$8,695.00</b>	<b>\$724.58</b>	<b>\$2,898.32</b>	<b>\$5,796.68</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	\$48.00	\$96.00	33
<b>District Askings Total</b>	<b>\$144.00</b>	<b>\$12.00</b>	<b>\$48.00</b>	<b>\$96.00</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>		
021 Human Relations Day		\$294.00	\$294.00		
499 Advance Projects		\$16.00	\$97.00		
<b>Other Gifts Total</b>		<b>\$310.00</b>	<b>\$391.00</b>		
900 Benefit Payments (Conference Board of P		\$318.85	\$1,288.24		
<b>Benefit Payments Total</b>		<b>\$318.85</b>	<b>\$1,288.24</b>		
<b>Grand Totals:</b>		<b>\$1,365.43</b>	<b>\$4,625.56</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

# 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 - 102800 Nehalem Bay

April 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	\$7,825.00	\$8,000.00	49
<b>Apportionments Total</b>	<b>\$15,825.00</b>	<b>\$1,000.00</b>	<b>\$7,825.00</b>	<b>\$8,000.00</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	\$8,076.00		
<b>Benefit Payments Total</b>		<b>\$2,019.00</b>	<b>\$8,076.00</b>		
<b>Grand Totals:</b>		<b>\$3,019.00</b>	<b>\$16,233.00</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



# 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 - 102850 Newberg

April 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	\$4,942.66	\$7,413.99	\$22,242.01	25
<b>Apportionments Total</b>	<b>\$29,656.00</b>	<b>\$4,942.66</b>	<b>\$7,413.99</b>	<b>\$22,242.01</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>		
499 Advance Projects		\$210.00	\$210.00		
<b>Other Gifts Total</b>		<b>\$210.00</b>	<b>\$210.00</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>\$5,152.66</b>	<b>\$7,623.99</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

# 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 - 103050 Oregon City: Carus

April 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,538.00	\$711.50	\$2,846.00	\$5,692.00	33
<b>Apportionments Total</b>	<b>\$8,538.00</b>	<b>\$711.50</b>	<b>\$2,846.00</b>	<b>\$5,692.00</b>	
011 Vital Church Project	\$502.00	\$41.84	\$167.36	\$334.64	33
012 Campus Ministry	\$377.00	\$31.42	\$125.68	\$251.32	33
013 Youth & Young Adult Ministry	\$50.00	\$4.17	\$16.68	\$33.32	33
014 Hispanic Ministry	\$377.00	\$31.42	\$125.68	\$251.32	33
<b>Non-Budget Program Support Total</b>	<b>\$1,306.00</b>	<b>\$108.85</b>	<b>\$435.40</b>	<b>\$870.60</b>	
040 Cascadia District Church Ext	\$108.00	\$9.00	\$36.00	\$72.00	33
<b>District Askings Total</b>	<b>\$108.00</b>	<b>\$9.00</b>	<b>\$36.00</b>	<b>\$72.00</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		\$1,173.43	\$4,693.64		
<b>Benefit Payments Total</b>		<b>\$1,173.43</b>	<b>\$4,693.64</b>		
<b>Grand Totals:</b>		<b>\$2,002.78</b>	<b>\$8,011.04</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

# 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 - 103075 Oregon City: First

April 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	\$1,533.34	\$4,600.00	\$32,385.00	12
<b>Apportionments Total</b>	<b>\$36,985.00</b>	<b>\$1,533.34</b>	<b>\$4,600.00</b>	<b>\$32,385.00</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>		
022 UMCOR Sunday		\$892.00	\$892.00		
599 UMCOR - Undesignated		\$0.00	\$125.01		
<b>Other Gifts Total</b>		<b>\$892.00</b>	<b>\$1,017.01</b>		
900 Benefit Payments (Conference Board of P		\$2,358.33	\$7,252.99		
<b>Benefit Payments Total</b>		<b>\$2,358.33</b>	<b>\$7,252.99</b>		
<b>Grand Totals:</b>		<b>\$4,783.67</b>	<b>\$12,870.00</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

# 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 - 104075 Salem: Englewood

April 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>		

**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

# 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

April 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	\$4,943.61	\$26,880.12	\$39,548.88	40
<b>Apportionments Total</b>	<b>\$66,429.00</b>	<b>\$4,943.61</b>	<b>\$26,880.12</b>	<b>\$39,548.88</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		\$0.00	\$280.31		
022 UMCOR Sunday		\$376.00	\$376.00		
300 Missionary Support		\$1,155.00	\$1,255.00		
499 Advance Projects		\$2,355.63	\$3,294.02		
599 UMCOR - Undesignated		\$0.00	\$591.71		
<b>Other Gifts Total</b>		<b>\$3,886.63</b>	<b>\$5,797.04</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>\$8,830.24</b>	<b>\$32,677.16</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

**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 - 104150 Salem: Morningside**

**April 25, 2019**

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

<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	\$42,544.00	\$2,000.00	\$10,000.00	\$32,544.00	24
<b>Apportionments Total</b>	<b>\$42,544.00</b>	<b>\$2,000.00</b>	<b>\$10,000.00</b>	<b>\$32,544.00</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>		
021 Human Relations Day		\$115.00	\$115.00		
022 UMCOR Sunday		\$1,228.00	\$1,228.00		
<b>Other Gifts Total</b>		<b>\$1,343.00</b>	<b>\$1,343.00</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>\$3,343.00</b>	<b>\$11,343.00</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

**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 - SOD Salem: Open Door

April 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		\$9,003.07	\$27,009.16		
<b>Benefit Payments Total</b>		<b>\$9,003.07</b>	<b>\$27,009.16</b>		
	<b>Grand Totals:</b>	<b>\$9,003.07</b>	<b>\$27,009.16</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.umi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umi.org](mailto:andrea@umi.org) or 503-802-9217

# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

5 - 104175 Salem: Trinity

April 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	\$3,219.66	\$6,489.32	\$19,822.68	25
<b>Apportionments Total</b>	<b>\$26,312.00</b>	<b>\$3,219.66</b>	<b>\$6,489.32</b>	<b>\$19,822.68</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		
022 UMCOR Sunday		\$171.00	\$171.00		
<b>Other Gifts Total</b>		<b>\$171.00</b>	<b>\$224.00</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>\$3,390.66</b>	<b>\$6,713.32</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



# 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 - 104200 Salem: West Salem

April 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	\$1,599.00	\$2,399.00	\$2,399.00	50
<b>Apportionments Total</b>	<b>\$4,798.00</b>	<b>\$1,599.00</b>	<b>\$2,399.00</b>	<b>\$2,399.00</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>\$1,599.00</b>	<b>\$2,399.00</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.umi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umi.org](mailto:andrea@umi.org) or 503-802-9217

## Oregon-Idaho Conference

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

### MONTHLY REMITTANCE STATEMENT

5 - 104225 Seaside

April 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	\$5,040.00	\$10,051.00	33
<b>Apportionments Total</b>	<b>\$15,091.00</b>	<b>\$1,260.00</b>	<b>\$5,040.00</b>	<b>\$10,051.00</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 Total</b>	<b>\$2,309.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,309.00</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>\$5,040.00</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

# 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 - 104300 Sheridan

April 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	\$0.00	\$1,112.00	\$5,520.00	17
<b>Apportionments Total</b>	<b>\$6,632.00</b>	<b>\$0.00</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 Total</b>	<b>\$1,015.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,015.00</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>\$0.00</b>	<b>\$1,112.00</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

# 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 - 104350 Sherwood: First

April 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	\$3,900.00	\$13,704.00	22
<b>Apportionments Total</b>	<b>\$17,604.00</b>	<b>\$1,300.00</b>	<b>\$3,900.00</b>	<b>\$13,704.00</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>\$3,900.00</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

# 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 - 104325 Sherwood: Mountain Home

April 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	\$2,020.00	\$10,089.00	17
<b>Apportionments Total</b>	<b>\$12,109.00</b>	<b>\$1,010.00</b>	<b>\$2,020.00</b>	<b>\$10,089.00</b>	
011 Vital Church Project	\$712.00	\$166.00	\$364.00	\$348.00	51
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>\$364.00</b>	<b>\$1,487.00</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		
022 UMCOR Sunday		\$389.00	\$389.00		
499 Advance Projects		\$375.00	\$1,055.00		
<b>Other Gifts Total</b>		<b>\$764.00</b>	<b>\$1,534.00</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>\$1,940.00</b>	<b>\$3,918.00</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

# 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 - 104400 Silverton

April 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	\$3,049.00	\$6,098.00	\$12,196.00	33
<b>Apportionments Total</b>	<b>\$18,294.00</b>	<b>\$3,049.00</b>	<b>\$6,098.00</b>	<b>\$12,196.00</b>	
011 Vital Church Project	\$1,076.00	\$179.34	\$358.68	\$717.32	33
012 Campus Ministry	\$807.00	\$134.50	\$269.00	\$538.00	33
013 Youth & Young Adult Ministry	\$108.00	\$18.00	\$36.00	\$72.00	33
014 Hispanic Ministry	\$807.00	\$134.50	\$269.00	\$538.00	33
<b>Non-Budget Program Support Total</b>	<b>\$2,798.00</b>	<b>\$466.34</b>	<b>\$932.68</b>	<b>\$1,865.32</b>	
040 Cascadia District Church Ext	\$196.00	\$32.66	\$65.32	\$130.68	33
<b>District Askings Total</b>	<b>\$196.00</b>	<b>\$32.66</b>	<b>\$65.32</b>	<b>\$130.68</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		\$2,596.15	\$10,384.60		
<b>Benefit Payments Total</b>		<b>\$2,596.15</b>	<b>\$10,384.60</b>		
<b>Grand Totals:</b>		<b>\$6,344.15</b>	<b>\$17,680.60</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

# 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

April 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$28,878.00	\$2,406.50	\$9,626.00	\$19,252.00	33
<b>Apportionments Total</b>	<b>\$28,878.00</b>	<b>\$2,406.50</b>	<b>\$9,626.00</b>	<b>\$19,252.00</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		
022 UMCOR Sunday		\$505.00	\$505.00		
<b>Other Gifts Total</b>		<b>\$505.00</b>	<b>\$661.00</b>		
900 Benefit Payments (Conference Board of P		\$2,157.45	\$8,629.80		
<b>Benefit Payments Total</b>		<b>\$2,157.45</b>	<b>\$8,629.80</b>		
<b>Grand Totals:</b>		<b>\$5,068.95</b>	<b>\$18,916.80</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

# 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 - 104625 Tigard

April 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	\$7,000.00	\$19,400.00	\$67,553.00	22
<b>Apportionments Total</b>	<b>\$86,953.00</b>	<b>\$7,000.00</b>	<b>\$19,400.00</b>	<b>\$67,553.00</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		\$2,342.00	\$9,368.00		
<b>Benefit Payments Total</b>		<b>\$2,342.00</b>	<b>\$9,368.00</b>		
<b>Grand Totals:</b>		<b>\$9,342.00</b>	<b>\$28,768.00</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



# 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 - 104650 Tillamook

April 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	\$1,034.25	\$3,102.75	\$9,308.25	25
<b>Apportionments Total</b>	<b>\$12,411.00</b>	<b>\$1,034.25</b>	<b>\$3,102.75</b>	<b>\$9,308.25</b>	
011 Vital Church Project	\$730.00	\$60.83	\$182.49	\$547.51	25
012 Campus Ministry	\$548.00	\$45.66	\$136.98	\$411.02	25
013 Youth & Young Adult Ministry	\$73.00	\$6.08	\$18.24	\$54.76	25
014 Hispanic Ministry	\$548.00	\$45.66	\$136.98	\$411.02	25
<b>Non-Budget Program Support Total</b>	<b>\$1,899.00</b>	<b>\$158.23</b>	<b>\$474.69</b>	<b>\$1,424.31</b>	
040 Cascadia District Church Ext	\$134.00	\$11.16	\$33.48	\$100.52	25
<b>District Askings Total</b>	<b>\$134.00</b>	<b>\$11.16</b>	<b>\$33.48</b>	<b>\$100.52</b>	
499 Advance Projects		\$215.00	\$540.00		
<b>Other Gifts Total</b>		<b>\$215.00</b>	<b>\$540.00</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>\$1,418.64</b>	<b>\$4,150.92</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

# 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 - 104725 Tualatin

April 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	\$2,020.25	\$6,060.75	\$18,182.25	25
<b>Apportionments Total</b>	<b>\$24,243.00</b>	<b>\$2,020.25</b>	<b>\$6,060.75</b>	<b>\$18,182.25</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		\$1,771.75	\$5,677.04		
<b>Benefit Payments Total</b>		<b>\$1,771.75</b>	<b>\$5,677.04</b>		
<b>Grand Totals:</b>		<b>\$3,792.00</b>	<b>\$11,792.74</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

# 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 - 104900 Warrenton

April 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>		

**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

# 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 - 104975 West Linn: Willamette

April 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,139.00	\$0.00	\$1,400.00	\$3,739.00	27
<b>Apportionments Total</b>	<b>\$5,139.00</b>	<b>\$0.00</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>\$0.00</b>	<b>\$1,400.00</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

# 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 - 105100 Wilsonville

April 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	\$2,000.00	\$6,223.00	24
<b>Apportionments Total</b>	<b>\$8,223.00</b>	<b>\$500.00</b>	<b>\$2,000.00</b>	<b>\$6,223.00</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	\$200.00		
<b>Other Gifts Total</b>		<b>\$50.00</b>	<b>\$200.00</b>		
900 Benefit Payments (Conference Board of P		\$622.46	\$2,489.84		
<b>Benefit Payments Total</b>		<b>\$622.46</b>	<b>\$2,489.84</b>		
<b>Grand Totals:</b>		<b>\$1,172.46</b>	<b>\$4,689.84</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.umo.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

# 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 - 105125 Woodburn

April 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	\$382.09	\$3,021.81	\$17,588.19	15
<b>Apportionments Total</b>	<b>\$20,610.00</b>	<b>\$382.09</b>	<b>\$3,021.81</b>	<b>\$17,588.19</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	\$1,327.08		
<b>Benefit Payments Total</b>		<b>\$331.77</b>	<b>\$1,327.08</b>		
<b>Grand Totals:</b>		<b>\$713.86</b>	<b>\$4,348.89</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

# 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 - 105150 Yamhill

April 25, 2019

**Yamhill UMC**  
**PO Box 201**  
**Yamhill, OR 97148-0201**

<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	\$4,927.00	\$610.00	\$1,840.00	\$3,087.00	37
<b>Apportionments Total</b>	<b>\$4,927.00</b>	<b>\$610.00</b>	<b>\$1,840.00</b>	<b>\$3,087.00</b>	
011 Vital Church Project	\$290.00	\$0.00	\$290.00	\$0.00	100
012 Campus Ministry	\$217.00	\$29.00	\$246.00	(\$29.00)	113
013 Youth & Young Adult Ministry	\$29.00	\$0.00	\$0.00	\$29.00	0
014 Hispanic Ministry	\$217.00	\$0.00	\$217.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$753.00</b>	<b>\$29.00</b>	<b>\$753.00</b>	<b>\$0.00</b>	
040 Cascadia District Church Ext	\$54.00	\$54.00	\$54.00	\$0.00	100
<b>District Askings Total</b>	<b>\$54.00</b>	<b>\$54.00</b>	<b>\$54.00</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>\$693.00</b>	<b>\$2,647.00</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