

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

June 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	\$20,510.00	\$14,801.00	58
Apportionments Total	\$35,311.00	\$2,943.00	\$20,510.00	\$14,801.00	
011 Vital Church Project	\$2,077.00	\$0.00	\$0.00	\$2,077.00	0
012 Campus Ministry	\$1,558.00	\$0.00	\$0.00	\$1,558.00	0
013 Youth & Young Adult Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0
014 Hispanic Ministry	\$1,558.00	\$0.00	\$0.00	\$1,558.00	0
Non-Budget Program Support Total	\$5,401.00	\$0.00	\$0.00	\$5,401.00	
039 Crater Lake District Church Ext	\$596.00	\$0.00	\$298.00	\$298.00	50
District Askings Total	\$596.00	\$0.00	\$298.00	\$298.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$2,133.07	\$12,798.42		
Benefit Payments Total		\$2,133.07	\$12,798.42		
Grand Totals:		\$5,076.07	\$33,606.42		

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MONTHLY REMITTANCE STATEMENT

4 - 100250 Ashland

June 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
Apportionments Total	\$36,329.00	\$0.00	\$450.00	\$35,879.00	
011 Vital Church Project	\$2,137.00	\$0.00	\$0.00	\$2,137.00	0
012 Campus Ministry	\$1,603.00	\$0.00	\$0.00	\$1,603.00	0
013 Youth & Young Adult Ministry	\$214.00	\$0.00	\$0.00	\$214.00	0
014 Hispanic Ministry	\$1,603.00	\$0.00	\$0.00	\$1,603.00	0
Non-Budget Program Support Total	\$5,557.00	\$0.00	\$0.00	\$5,557.00	
039 Crater Lake District Church Ext	\$426.00	\$0.00	\$0.00	\$426.00	0
District Askings Total	\$426.00	\$0.00	\$0.00	\$426.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$200.00		
Other Gifts Total		\$0.00	\$200.00		
900 Benefit Payments (Conference Board of P		\$2,859.67	\$17,158.02		
Benefit Payments Total		\$2,859.67	\$17,158.02		
Grand Totals:		\$2,859.67	\$17,808.02		

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MONTHLY REMITTANCE STATEMENT

4 - 100700 Camas Valley

June 25, 2019

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

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

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MONTHLY REMITTANCE STATEMENT

4 - 100750 Canyonville

June 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	\$102.00	\$502.00	\$5,259.00	9
Apportionments Total	\$5,761.00	\$102.00	\$502.00	\$5,259.00	
011 Vital Church Project	\$339.00	\$0.00	\$0.00	\$339.00	0
012 Campus Ministry	\$254.00	\$0.00	\$0.00	\$254.00	0
013 Youth & Young Adult Ministry	\$34.00	\$0.00	\$0.00	\$34.00	0
014 Hispanic Ministry	\$254.00	\$0.00	\$0.00	\$254.00	0
Non-Budget Program Support Total	\$881.00	\$0.00	\$0.00	\$881.00	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
District Askings Total	\$48.00	\$0.00	\$0.00	\$48.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$754.10	\$4,534.60		
Benefit Payments Total		\$754.10	\$4,534.60		
Grand Totals:		\$856.10	\$5,036.60		

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MONTHLY REMITTANCE STATEMENT

4 - 100800 Cave Junction: Immanuel

June 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	\$1,000.00	\$4,509.00	18
Apportionments Total	\$5,509.00	\$0.00	\$1,000.00	\$4,509.00	
011 Vital Church Project	\$324.00	\$0.00	\$0.00	\$324.00	0
012 Campus Ministry	\$243.00	\$0.00	\$0.00	\$243.00	0
013 Youth & Young Adult Ministry	\$32.00	\$0.00	\$32.00	\$0.00	100
014 Hispanic Ministry	\$243.00	\$0.00	\$0.00	\$243.00	0
Non-Budget Program Support Total	\$842.00	\$0.00	\$32.00	\$810.00	
039 Crater Lake District Church Ext	\$52.00	\$0.00	\$52.00	\$0.00	100
District Askings Total	\$52.00	\$0.00	\$52.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$1,084.00		

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MONTHLY REMITTANCE STATEMENT

4 - 100825 Chiloquin

June 25, 2019

Chiloquin UMC
PO Box 485
Chiloquin, OR 97624-0485

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,319.00	\$0.00	\$0.00	\$2,319.00	0
Apportionments Total	\$2,319.00	\$0.00	\$0.00	\$2,319.00	
011 Vital Church Project	\$136.00	\$0.00	\$0.00	\$136.00	0
012 Campus Ministry	\$102.00	\$0.00	\$0.00	\$102.00	0
013 Youth & Young Adult Ministry	\$14.00	\$0.00	\$0.00	\$14.00	0
014 Hispanic Ministry	\$102.00	\$0.00	\$0.00	\$102.00	0
Non-Budget Program Support	\$354.00	\$0.00	\$0.00	\$354.00	
Total					
039 Crater Lake District Church Ext	\$16.00	\$0.00	\$0.00	\$16.00	0
District Askings Total	\$16.00	\$0.00	\$0.00	\$16.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 100900 Coburg

June 25, 2019

Coburg UMC
PO Box 8128
Coburg, OR 97408-1304

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,875.00	\$0.00	\$0.00	\$8,875.00	0
Apportionments Total	\$8,875.00	\$0.00	\$0.00	\$8,875.00	
011 Vital Church Project	\$522.00	\$0.00	\$0.00	\$522.00	0
012 Campus Ministry	\$392.00	\$0.00	\$0.00	\$392.00	0
013 Youth & Young Adult Ministry	\$52.00	\$0.00	\$0.00	\$52.00	0
014 Hispanic Ministry	\$392.00	\$0.00	\$0.00	\$392.00	0
Non-Budget Program Support Total	\$1,358.00	\$0.00	\$0.00	\$1,358.00	
039 Crater Lake District Church Ext	\$124.00	\$0.00	\$0.00	\$124.00	0
District Askings Total	\$124.00	\$0.00	\$0.00	\$124.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$50.00		
900 Benefit Payments (Conference Board of P		\$1,212.53	\$7,138.82		
Benefit Payments Total		\$1,212.53	\$7,138.82		
Grand Totals:		\$1,212.53	\$7,188.82		

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MONTHLY REMITTANCE STATEMENT

4 - 100930 Coos Bay: Harmony

June 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	\$2,347.36	\$6,324.08	\$15,900.92	28
Apportionments Total	\$22,225.00	\$2,347.36	\$6,324.08	\$15,900.92	
011 Vital Church Project	\$1,307.00	\$200.00	\$300.00	\$1,007.00	23
012 Campus Ministry	\$980.00	\$200.00	\$300.00	\$680.00	31
013 Youth & Young Adult Ministry	\$131.00	\$0.00	\$131.00	\$0.00	100
014 Hispanic Ministry	\$980.00	\$200.00	\$300.00	\$680.00	31
Non-Budget Program Support Total	\$3,398.00	\$600.00	\$1,031.00	\$2,367.00	
039 Crater Lake District Church Ext	\$204.00	\$0.00	\$204.00	\$0.00	100
District Askings Total	\$204.00	\$0.00	\$204.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$76.00	\$76.00		
Other Gifts Total		\$76.00	\$76.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$3,023.36	\$7,635.08		

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MONTHLY REMITTANCE STATEMENT

4 - 100950 Coquille: Pioneer

June 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	\$2,339.52	\$2,339.48	50
Apportionments Total	\$4,679.00	\$389.92	\$2,339.52	\$2,339.48	
011 Vital Church Project	\$275.00	\$22.92	\$137.52	\$137.48	50
012 Campus Ministry	\$206.00	\$17.17	\$103.02	\$102.98	50
013 Youth & Young Adult Ministry	\$28.00	\$2.33	\$13.98	\$14.02	50
014 Hispanic Ministry	\$206.00	\$17.17	\$103.02	\$102.98	50
Non-Budget Program Support Total	\$715.00	\$59.59	\$357.54	\$357.46	
039 Crater Lake District Church Ext	\$80.00	\$6.67	\$40.02	\$39.98	50
District Askings Total	\$80.00	\$6.67	\$40.02	\$39.98	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$250.00		
Other Gifts Total		\$0.00	\$250.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$456.18	\$2,987.08		

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MONTHLY REMITTANCE STATEMENT

4 - 101000 Corvallis

June 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$85,945.00	\$7,162.08	\$42,972.52	\$42,972.48	50
Apportionments Total	\$85,945.00	\$7,162.08	\$42,972.52	\$42,972.48	
011 Vital Church Project	\$5,055.00	\$0.00	\$0.00	\$5,055.00	0
012 Campus Ministry	\$3,791.00	\$0.00	\$0.00	\$3,791.00	0
013 Youth & Young Adult Ministry	\$506.00	\$0.00	\$0.00	\$506.00	0
014 Hispanic Ministry	\$3,791.00	\$0.00	\$0.00	\$3,791.00	0
Non-Budget Program Support Total	\$13,143.00	\$0.00	\$0.00	\$13,143.00	
039 Crater Lake District Church Ext	\$676.00	\$0.00	\$0.00	\$676.00	0
District Askings Total	\$676.00	\$0.00	\$0.00	\$676.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$457.00		
022 UMCOR Sunday		\$50.00	\$1,305.00		
023 United Methodist Student Day		\$0.00	\$540.55		
025 Peace with Justice Day		\$0.00	\$356.00		
027 Native American Ministries Day		\$335.09	\$335.09		
499 Advance Projects		\$600.00	\$1,860.00		
599 UMCOR - Undesignated		\$450.00	\$450.00		
Other Gifts Total		\$1,435.09	\$5,303.64		
900 Benefit Payments (Conference Board of P		\$2,488.67	\$14,932.02		
Benefit Payments Total		\$2,488.67	\$14,932.02		
Grand Totals:		\$11,085.84	\$63,208.18		

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MONTHLY REMITTANCE STATEMENT

4 - 101025 Cottage Grove

June 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,345.00	\$0.00	\$500.00	\$11,845.00	4
Apportionments Total	\$12,345.00	\$0.00	\$500.00	\$11,845.00	
011 Vital Church Project	\$726.00	\$0.00	\$0.00	\$726.00	0
012 Campus Ministry	\$545.00	\$0.00	\$0.00	\$545.00	0
013 Youth & Young Adult Ministry	\$73.00	\$0.00	\$0.00	\$73.00	0
014 Hispanic Ministry	\$545.00	\$0.00	\$0.00	\$545.00	0
Non-Budget Program Support Total	\$1,889.00	\$0.00	\$0.00	\$1,889.00	
039 Crater Lake District Church Ext	\$92.00	\$0.00	\$0.00	\$92.00	0
District Askings Total	\$92.00	\$0.00	\$0.00	\$92.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$1,540.45	\$9,242.70		
Benefit Payments Total		\$1,540.45	\$9,242.70		
Grand Totals:		\$1,540.45	\$9,742.70		

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MONTHLY REMITTANCE STATEMENT

4 - 101125 Drain: Hope

June 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	\$500.00	\$3,000.00	\$2,489.00	55
Apportionments Total	\$5,489.00	\$500.00	\$3,000.00	\$2,489.00	
011 Vital Church Project	\$323.00	\$0.00	\$0.00	\$323.00	0
012 Campus Ministry	\$242.00	\$0.00	\$0.00	\$242.00	0
013 Youth & Young Adult Ministry	\$32.00	\$0.00	\$0.00	\$32.00	0
014 Hispanic Ministry	\$242.00	\$0.00	\$0.00	\$242.00	0
Non-Budget Program Support Total	\$839.00	\$0.00	\$0.00	\$839.00	
039 Crater Lake District Church Ext	\$44.00	\$0.00	\$0.00	\$44.00	0
District Askings Total	\$44.00	\$0.00	\$0.00	\$44.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$677.96	\$4,067.70		
Benefit Payments Total		\$677.96	\$4,067.70		
Grand Totals:		\$1,177.96	\$7,067.70		

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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 - 101325 Eugene: Asbury

June 25, 2019

Asbury UMC
1090 Berntzen Rd
Eugene, OR 97402-1827

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,296.00	\$0.00	\$2,324.00	\$6,972.00	25
Apportionments Total	\$9,296.00	\$0.00	\$2,324.00	\$6,972.00	
011 Vital Church Project	\$547.00	\$0.00	\$136.75	\$410.25	25
012 Campus Ministry	\$410.00	\$0.00	\$102.50	\$307.50	25
013 Youth & Young Adult Ministry	\$55.00	\$0.00	\$13.75	\$41.25	25
014 Hispanic Ministry	\$410.00	\$0.00	\$102.50	\$307.50	25
Non-Budget Program Support Total	\$1,422.00	\$0.00	\$355.50	\$1,066.50	
039 Crater Lake District Church Ext	\$128.00	\$0.00	\$32.00	\$96.00	25
District Askings Total	\$128.00	\$0.00	\$32.00	\$96.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$2,711.50		

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MONTHLY REMITTANCE STATEMENT

4 - 101350 Eugene: First

June 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	\$0.00	\$13,550.16	\$67,750.84	17
Apportionments Total	\$81,301.00	\$0.00	\$13,550.16	\$67,750.84	
011 Vital Church Project	\$4,782.00	\$0.00	\$0.00	\$4,782.00	0
012 Campus Ministry	\$3,587.00	\$0.00	\$0.00	\$3,587.00	0
013 Youth & Young Adult Ministry	\$478.00	\$0.00	\$0.00	\$478.00	0
014 Hispanic Ministry	\$3,587.00	\$0.00	\$0.00	\$3,587.00	0
Non-Budget Program Support Total	\$12,434.00	\$0.00	\$0.00	\$12,434.00	
039 Crater Lake District Church Ext	\$822.00	\$0.00	\$0.00	\$822.00	0
District Askings Total	\$822.00	\$0.00	\$0.00	\$822.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$615.00	\$615.00		
Other Gifts Total		\$615.00	\$615.00		
900 Benefit Payments (Conference Board of P		\$8,268.56	\$24,805.68		
Benefit Payments Total		\$8,268.56	\$24,805.68		
Grand Totals:		\$8,883.56	\$38,970.84		

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MONTHLY REMITTANCE STATEMENT

4 - 101375 Eugene: Trinity

June 25, 2019

Trinity UMC
440 Maxwell Rd
Eugene, OR 97404-2355

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$29,174.00	\$0.00	\$4,500.00	\$24,674.00	15
Apportionments Total	\$29,174.00	\$0.00	\$4,500.00	\$24,674.00	
011 Vital Church Project	\$1,716.00	\$0.00	\$0.00	\$1,716.00	0
012 Campus Ministry	\$1,287.00	\$0.00	\$0.00	\$1,287.00	0
013 Youth & Young Adult Ministry	\$172.00	\$0.00	\$0.00	\$172.00	0
014 Hispanic Ministry	\$1,287.00	\$0.00	\$0.00	\$1,287.00	0
Non-Budget Program Support Total	\$4,462.00	\$0.00	\$0.00	\$4,462.00	
039 Crater Lake District Church Ext	\$306.00	\$0.00	\$0.00	\$306.00	0
District Askings Total	\$306.00	\$0.00	\$0.00	\$306.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$348.00		
Other Gifts Total		\$0.00	\$348.00		
900 Benefit Payments (Conference Board of P		\$2,137.34	\$12,679.04		
Benefit Payments Total		\$2,137.34	\$12,679.04		
Grand Totals:		\$2,137.34	\$17,527.04		

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MONTHLY REMITTANCE STATEMENT

4 - 101400 Eugene: Wesley

June 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	\$0.00	\$13,423.36	\$26,846.64	33
Apportionments Total	\$40,270.00	\$0.00	\$13,423.36	\$26,846.64	
011 Vital Church Project	\$2,369.00	\$0.00	\$0.00	\$2,369.00	0
012 Campus Ministry	\$1,776.00	\$0.00	\$0.00	\$1,776.00	0
013 Youth & Young Adult Ministry	\$237.00	\$0.00	\$0.00	\$237.00	0
014 Hispanic Ministry	\$1,776.00	\$0.00	\$0.00	\$1,776.00	0
Non-Budget Program Support Total	\$6,158.00	\$0.00	\$0.00	\$6,158.00	
039 Crater Lake District Church Ext	\$326.00	\$0.00	\$0.00	\$326.00	0
District Askings Total	\$326.00	\$0.00	\$0.00	\$326.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$20.00		
022 UMCOR Sunday		\$1,570.00	\$1,570.00		
027 Native American Ministries Day		\$20.00	\$20.00		
499 Advance Projects		\$50.00	\$50.00		
Other Gifts Total		\$1,640.00	\$1,660.00		
900 Benefit Payments (Conference Board of P		\$2,694.02	\$13,470.10		
Benefit Payments Total		\$2,694.02	\$13,470.10		
Grand Totals:		\$4,334.02	\$28,553.46		

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MONTHLY REMITTANCE STATEMENT

4 - 101475 Florence

June 25, 2019

Florence UMC
333 Kingwood St
Florence, OR 97439-9360

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,633.00	\$0.00	\$3,180.40	\$4,452.60	42
Apportionments Total	\$7,633.00	\$0.00	\$3,180.40	\$4,452.60	
011 Vital Church Project	\$449.00	\$0.00	\$187.10	\$261.90	42
012 Campus Ministry	\$337.00	\$0.00	\$140.40	\$196.60	42
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$18.75	\$26.25	42
014 Hispanic Ministry	\$337.00	\$0.00	\$140.40	\$196.60	42
Non-Budget Program Support Total	\$1,168.00	\$0.00	\$486.65	\$681.35	
039 Crater Lake District Church Ext	\$190.00	\$0.00	\$79.15	\$110.85	42
District Askings Total	\$190.00	\$0.00	\$79.15	\$110.85	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$390.00		
027 Native American Ministries Day		\$0.00	\$156.00		
Other Gifts Total		\$0.00	\$546.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$4,292.20		

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MONTHLY REMITTANCE STATEMENT

4 - 101525 Fort Klamath

June 25, 2019

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

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

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MONTHLY REMITTANCE STATEMENT

4 - 101625 Gold Hill

June 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,729.00	\$400.00	\$2,315.00	\$6,414.00	27
Apportionments Total	\$8,729.00	\$400.00	\$2,315.00	\$6,414.00	
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	\$0.00	\$51.00	\$0.00	100
014 Hispanic Ministry	\$385.00	\$0.00	\$135.00	\$250.00	35
Non-Budget Program Support Total	\$1,334.00	\$0.00	\$286.00	\$1,048.00	
039 Crater Lake District Church Ext	\$72.00	\$0.00	\$72.00	\$0.00	100
District Askings Total	\$72.00	\$0.00	\$72.00	\$0.00	
599 UMCOR - Undesignated		\$0.00	\$32.00		
Other Gifts Total		\$0.00	\$32.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$400.00	\$2,705.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101700 Grants Pass: Newman

June 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	\$16,203.87	\$27,751.13	37
Apportionments Total	\$43,955.00	\$2,508.19	\$16,203.87	\$27,751.13	
011 Vital Church Project	\$2,585.00	\$0.00	\$0.00	\$2,585.00	0
012 Campus Ministry	\$1,939.00	\$0.00	\$0.00	\$1,939.00	0
013 Youth & Young Adult Ministry	\$259.00	\$0.00	\$0.00	\$259.00	0
014 Hispanic Ministry	\$1,939.00	\$0.00	\$0.00	\$1,939.00	0
Non-Budget Program Support Total	\$6,722.00	\$0.00	\$0.00	\$6,722.00	
039 Crater Lake District Church Ext	\$496.00	\$0.00	\$0.00	\$496.00	0
District Askings Total	\$496.00	\$0.00	\$0.00	\$496.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$1,460.00		
599 UMCOR - Undesignated		\$140.00	\$350.00		
Other Gifts Total		\$140.00	\$1,810.00		
900 Benefit Payments (Conference Board of P		\$2,545.00	\$15,270.90		
Benefit Payments Total		\$2,545.00	\$15,270.90		
Grand Totals:		\$5,193.19	\$33,284.77		

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MONTHLY REMITTANCE STATEMENT

4 - 101830 Halsey: Spirit of the Valley

June 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	\$809.67	\$4,858.00	\$4,858.00	50
Apportionments Total	\$9,716.00	\$809.67	\$4,858.00	\$4,858.00	
011 Vital Church Project	\$571.00	\$47.58	\$285.50	\$285.50	50
012 Campus Ministry	\$429.00	\$35.75	\$214.50	\$214.50	50
013 Youth & Young Adult Ministry	\$57.00	\$4.75	\$28.50	\$28.50	50
014 Hispanic Ministry	\$429.00	\$35.75	\$214.50	\$214.50	50
Non-Budget Program Support Total	\$1,486.00	\$123.83	\$743.00	\$743.00	
039 Crater Lake District Church Ext	\$180.00	\$15.00	\$90.00	\$90.00	50
District Askings Total	\$180.00	\$15.00	\$90.00	\$90.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$395.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$125.00		
Other Gifts Total		\$0.00	\$520.00		
900 Benefit Payments (Conference Board of P		\$594.26	\$3,565.56		
Benefit Payments Total		\$594.26	\$3,565.56		
Grand Totals:		\$1,542.76	\$9,776.56		

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MONTHLY REMITTANCE STATEMENT

4 - 102150 Junction City

June 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	\$1,629.00	\$4,072.50	\$5,701.50	42
Apportionments Total	\$9,774.00	\$1,629.00	\$4,072.50	\$5,701.50	
011 Vital Church Project	\$575.00	\$95.84	\$239.60	\$335.40	42
012 Campus Ministry	\$431.00	\$71.84	\$179.60	\$251.40	42
013 Youth & Young Adult Ministry	\$57.00	\$9.50	\$23.75	\$33.25	42
014 Hispanic Ministry	\$431.00	\$71.84	\$179.60	\$251.40	42
Non-Budget Program Support Total	\$1,494.00	\$249.02	\$622.55	\$871.45	
039 Crater Lake District Church Ext	\$174.00	\$29.00	\$72.50	\$101.50	42
District Askings Total	\$174.00	\$29.00	\$72.50	\$101.50	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$2,441.32	\$7,525.04		
Benefit Payments Total		\$2,441.32	\$7,525.04		
Grand Totals:		\$4,348.34	\$12,292.59		

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MONTHLY REMITTANCE STATEMENT

4 - 102225 Klamath Falls

June 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	\$3,500.00	\$10,000.00	\$9,394.00	52
Apportionments Total	\$19,394.00	\$3,500.00	\$10,000.00	\$9,394.00	
011 Vital Church Project	\$1,141.00	\$0.00	\$0.00	\$1,141.00	0
012 Campus Ministry	\$856.00	\$0.00	\$0.00	\$856.00	0
013 Youth & Young Adult Ministry	\$114.00	\$0.00	\$0.00	\$114.00	0
014 Hispanic Ministry	\$856.00	\$0.00	\$0.00	\$856.00	0
Non-Budget Program Support Total	\$2,967.00	\$0.00	\$0.00	\$2,967.00	
039 Crater Lake District Church Ext	\$262.00	\$0.00	\$0.00	\$262.00	0
District Askings Total	\$262.00	\$0.00	\$0.00	\$262.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$57.65		
027 Native American Ministries Day		\$37.00	\$62.00		
599 UMCOR - Undesignated		\$0.00	\$148.10		
Other Gifts Total		\$37.00	\$267.75		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$3,537.00	\$10,267.75		

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MONTHLY REMITTANCE STATEMENT

4 - 102350 Lakeview

June 25, 2019

Lakeview UMC
PO Box 1345
Lakeview, OR 97630-0053

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

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Oregon-Idaho Conference

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 - 102375 Lebanon

June 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	\$0.00	\$3,000.00	\$17,718.00	14
Apportionments Total	\$20,718.00	\$0.00	\$3,000.00	\$17,718.00	
011 Vital Church Project	\$1,219.00	\$0.00	\$0.00	\$1,219.00	0
012 Campus Ministry	\$914.00	\$0.00	\$0.00	\$914.00	0
013 Youth & Young Adult Ministry	\$122.00	\$0.00	\$0.00	\$122.00	0
014 Hispanic Ministry	\$914.00	\$0.00	\$0.00	\$914.00	0
Non-Budget Program Support Total	\$3,169.00	\$0.00	\$0.00	\$3,169.00	
039 Crater Lake District Church Ext	\$392.00	\$0.00	\$0.00	\$392.00	0
District Askings Total	\$392.00	\$0.00	\$0.00	\$392.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$10,293.85		
Benefit Payments Total		\$0.00	\$10,293.85		
Grand Totals:		\$0.00	\$13,293.85		

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MONTHLY REMITTANCE STATEMENT

4 - 102475 Medford

June 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,107.00	\$1,651.63	\$9,909.96	\$26,197.04	27
Apportionments Total	\$36,107.00	\$1,651.63	\$9,909.96	\$26,197.04	
011 Vital Church Project	\$2,124.00	\$0.00	\$0.00	\$2,124.00	0
012 Campus Ministry	\$1,593.00	\$0.00	\$0.00	\$1,593.00	0
013 Youth & Young Adult Ministry	\$212.00	\$0.00	\$0.00	\$212.00	0
014 Hispanic Ministry	\$1,593.00	\$0.00	\$0.00	\$1,593.00	0
Non-Budget Program Support Total	\$5,522.00	\$0.00	\$0.00	\$5,522.00	
039 Crater Lake District Church Ext	\$474.00	\$0.00	\$0.00	\$474.00	0
District Askings Total	\$474.00	\$0.00	\$0.00	\$474.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$8,376.84	\$18,832.90		
Benefit Payments Total		\$8,376.84	\$18,832.90		
Grand Totals:		\$10,028.47	\$28,742.86		

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MONTHLY REMITTANCE STATEMENT

4 - 102650 Monroe

June 25, 2019

Monroe UMC
648 Orchard St
Monroe,OR 97456-9411

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,185.00	\$0.00	\$0.00	\$6,185.00	0
Apportionments Total	\$6,185.00	\$0.00	\$0.00	\$6,185.00	
011 Vital Church Project	\$364.00	\$0.00	\$0.00	\$364.00	0
012 Campus Ministry	\$273.00	\$0.00	\$0.00	\$273.00	0
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$0.00	\$36.00	0
014 Hispanic Ministry	\$273.00	\$0.00	\$0.00	\$273.00	0
Non-Budget Program Support Total	\$946.00	\$0.00	\$0.00	\$946.00	
039 Crater Lake District Church Ext	\$76.00	\$0.00	\$0.00	\$76.00	0
District Askings Total	\$76.00	\$0.00	\$0.00	\$76.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102725 Myrtle Creek

June 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,721.00	\$100.00	\$500.00	\$7,221.00	6
Apportionments Total	\$7,721.00	\$100.00	\$500.00	\$7,221.00	
011 Vital Church Project	\$454.00	\$0.00	\$0.00	\$454.00	0
012 Campus Ministry	\$341.00	\$0.00	\$0.00	\$341.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$341.00	\$0.00	\$0.00	\$341.00	0
Non-Budget Program Support Total	\$1,181.00	\$0.00	\$0.00	\$1,181.00	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
District Askings Total	\$48.00	\$0.00	\$0.00	\$48.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$1,224.14	\$7,647.11		
Benefit Payments Total		\$1,224.14	\$7,647.11		
Grand Totals:		\$1,324.14	\$8,147.11		

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MONTHLY REMITTANCE STATEMENT

4 - 102975 Oakridge

June 25, 2019

Oakridge UMC
PO Box 405
Oakridge, OR 97463-0405

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,818.00	\$1,636.32	\$4,908.96	\$4,909.04	50
Apportionments Total	\$9,818.00	\$1,636.32	\$4,908.96	\$4,909.04	
011 Vital Church Project	\$577.00	\$96.16	\$288.48	\$288.52	50
012 Campus Ministry	\$433.00	\$72.16	\$216.48	\$216.52	50
013 Youth & Young Adult Ministry	\$58.00	\$9.66	\$28.98	\$29.02	50
014 Hispanic Ministry	\$433.00	\$72.16	\$216.48	\$216.52	50
Non-Budget Program Support Total	\$1,501.00	\$250.14	\$750.42	\$750.58	
039 Crater Lake District Church Ext	\$164.00	\$27.32	\$81.96	\$82.04	50
District Askings Total	\$164.00	\$27.32	\$81.96	\$82.04	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$0.00	\$260.00		
Other Gifts Total		\$0.00	\$260.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$1,913.78	\$6,001.34		

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MONTHLY REMITTANCE STATEMENT

4 - 103200 Philomath: College

June 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	\$10,506.49	\$10,506.51	50
Apportionments Total	\$21,013.00	\$1,751.08	\$10,506.49	\$10,506.51	
011 Vital Church Project	\$1,236.00	\$0.00	\$0.00	\$1,236.00	0
012 Campus Ministry	\$927.00	\$0.00	\$0.00	\$927.00	0
013 Youth & Young Adult Ministry	\$124.00	\$0.00	\$0.00	\$124.00	0
014 Hispanic Ministry	\$927.00	\$0.00	\$0.00	\$927.00	0
Non-Budget Program Support Total	\$3,214.00	\$0.00	\$0.00	\$3,214.00	
039 Crater Lake District Church Ext	\$256.00	\$0.00	\$0.00	\$256.00	0
District Askings Total	\$256.00	\$0.00	\$0.00	\$256.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$1,903.38	\$12,830.71		
Benefit Payments Total		\$1,903.38	\$12,830.71		
Grand Totals:		\$3,654.46	\$23,337.20		

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MONTHLY REMITTANCE STATEMENT

4 - 103925 Reedsport: Covenant

June 25, 2019

Covenant UMC
3520 Frontage Rd
Reedsport, OR 97467-1738

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

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MONTHLY REMITTANCE STATEMENT

4 - 104000 Roseburg

June 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	\$15,777.13	\$22,087.87	42
Apportionments Total	\$37,865.00	\$3,155.41	\$15,777.13	\$22,087.87	
011 Vital Church Project	\$2,227.00	\$0.00	\$0.00	\$2,227.00	0
012 Campus Ministry	\$1,670.00	\$0.00	\$0.00	\$1,670.00	0
013 Youth & Young Adult Ministry	\$223.00	\$0.00	\$0.00	\$223.00	0
014 Hispanic Ministry	\$1,670.00	\$0.00	\$0.00	\$1,670.00	0
Non-Budget Program Support Total	\$5,790.00	\$0.00	\$0.00	\$5,790.00	
039 Crater Lake District Church Ext	\$516.00	\$0.00	\$0.00	\$516.00	0
District Askings Total	\$516.00	\$0.00	\$0.00	\$516.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$50.00		
499 Advance Projects		\$1,150.00	\$2,264.00		
599 UMCOR - Undesignated		\$0.00	\$390.00		
Other Gifts Total		\$1,150.00	\$2,704.00		
900 Benefit Payments (Conference Board of P		\$2,465.38	\$12,326.90		
Benefit Payments Total		\$2,465.38	\$12,326.90		
Grand Totals:		\$6,770.79	\$30,808.03		

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MONTHLY REMITTANCE STATEMENT

4 - 104250 Shady Cove: Upper Rogue

June 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	\$0.00	\$696.68	\$1,393.32	33
Apportionments Total	\$2,090.00	\$0.00	\$696.68	\$1,393.32	
011 Vital Church Project	\$123.00	\$0.00	\$123.00	\$0.00	100
012 Campus Ministry	\$92.00	\$0.00	\$92.00	\$0.00	100
013 Youth & Young Adult Ministry	\$12.00	\$0.00	\$12.00	\$0.00	100
014 Hispanic Ministry	\$92.00	\$0.00	\$92.00	\$0.00	100
Non-Budget Program Support Total	\$319.00	\$0.00	\$319.00	\$0.00	
039 Crater Lake District Church Ext	\$82.00	\$0.00	\$82.00	\$0.00	100
District Askings Total	\$82.00	\$0.00	\$82.00	\$0.00	
027 Native American Ministries Day		\$0.00	\$160.00		
499 Advance Projects		\$0.00	\$429.00		
Other Gifts Total		\$0.00	\$589.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$1,686.68		

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MONTHLY REMITTANCE STATEMENT

4 - 104425 Springfield: Ebbert Memorial

June 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$21,102.00	\$1,167.67	\$5,838.35	\$15,263.65	28
Apportionments Total	\$21,102.00	\$1,167.67	\$5,838.35	\$15,263.65	
011 Vital Church Project	\$1,241.00	\$0.00	\$0.00	\$1,241.00	0
012 Campus Ministry	\$931.00	\$0.00	\$0.00	\$931.00	0
013 Youth & Young Adult Ministry	\$124.00	\$0.00	\$0.00	\$124.00	0
014 Hispanic Ministry	\$931.00	\$0.00	\$0.00	\$931.00	0
Non-Budget Program Support Total	\$3,227.00	\$0.00	\$0.00	\$3,227.00	
039 Crater Lake District Church Ext	\$250.00	\$0.00	\$0.00	\$250.00	0
District Askings Total	\$250.00	\$0.00	\$0.00	\$250.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$0.00	\$909.00		
Other Gifts Total		\$0.00	\$909.00		
900 Benefit Payments (Conference Board of P		\$1,917.10	\$9,585.50		
Benefit Payments Total		\$1,917.10	\$9,585.50		
Grand Totals:		\$3,084.77	\$16,332.85		

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MONTHLY REMITTANCE STATEMENT

4 - 104500 Sutherlin

June 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,085.00	\$0.00	\$0.00	\$4,085.00	0
Apportionments Total	\$4,085.00	\$0.00	\$0.00	\$4,085.00	
011 Vital Church Project	\$240.00	\$0.00	\$0.00	\$240.00	0
012 Campus Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
Non-Budget Program Support Total	\$624.00	\$0.00	\$0.00	\$624.00	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
District Askings Total	\$48.00	\$0.00	\$0.00	\$48.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$2,458.85		
Benefit Payments Total		\$0.00	\$2,458.85		
Grand Totals:		\$0.00	\$2,458.85		

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MONTHLY REMITTANCE STATEMENT

4 - 104525 Sweet Home

June 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,797.00	\$0.00	\$1,450.00	\$6,347.00	19
Apportionments Total	\$7,797.00	\$0.00	\$1,450.00	\$6,347.00	
011 Vital Church Project	\$459.00	\$0.00	\$0.00	\$459.00	0
012 Campus Ministry	\$344.00	\$0.00	\$0.00	\$344.00	0
013 Youth & Young Adult Ministry	\$46.00	\$0.00	\$0.00	\$46.00	0
014 Hispanic Ministry	\$344.00	\$0.00	\$0.00	\$344.00	0
Non-Budget Program Support Total	\$1,193.00	\$0.00	\$0.00	\$1,193.00	
039 Crater Lake District Church Ext	\$128.00	\$0.00	\$0.00	\$128.00	0
District Askings Total	\$128.00	\$0.00	\$0.00	\$128.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$100.00		
499 Advance Projects		\$0.00	\$266.85		
Other Gifts Total		\$0.00	\$366.85		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$1,816.85		

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

MONTHLY REMITTANCE STATEMENT

4 - 104550 Talent

June 25, 2019

Talent UMC
PO Box 297
Talent, OR 97540-0297

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,309.00	\$0.00	\$0.00	\$2,309.00	0
Apportionments Total	\$2,309.00	\$0.00	\$0.00	\$2,309.00	
011 Vital Church Project	\$136.00	\$0.00	\$0.00	\$136.00	0
012 Campus Ministry	\$102.00	\$0.00	\$0.00	\$102.00	0
013 Youth & Young Adult Ministry	\$14.00	\$0.00	\$0.00	\$14.00	0
014 Hispanic Ministry	\$102.00	\$0.00	\$0.00	\$102.00	0
Non-Budget Program Support Total	\$354.00	\$0.00	\$0.00	\$354.00	
039 Crater Lake District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
District Askings Total	\$46.00	\$0.00	\$0.00	\$46.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 104575 Tenmile

June 25, 2019

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

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

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MONTHLY REMITTANCE STATEMENT

4 - 104675 Toledo: Trinity

June 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	\$581.67	\$5,234.99	\$8,725.01	37
Apportionments Total	\$13,960.00	\$581.67	\$5,234.99	\$8,725.01	
011 Vital Church Project	\$821.00	\$0.00	\$0.00	\$821.00	0
012 Campus Ministry	\$616.00	\$0.00	\$0.00	\$616.00	0
013 Youth & Young Adult Ministry	\$82.00	\$0.00	\$0.00	\$82.00	0
014 Hispanic Ministry	\$616.00	\$0.00	\$0.00	\$616.00	0
Non-Budget Program Support Total	\$2,135.00	\$0.00	\$0.00	\$2,135.00	
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$0.00	\$216.00	0
District Askings Total	\$216.00	\$0.00	\$0.00	\$216.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$135.00		
022 UMCOR Sunday		\$0.00	\$159.00		
027 Native American Ministries Day		\$147.00	\$147.00		
220 Lincoln County HFH		\$0.00	\$25.00		
499 Advance Projects		\$10.00	\$200.00		
Other Gifts Total		\$157.00	\$666.00		
900 Benefit Payments (Conference Board of P		\$1,937.67	\$9,688.35		
Benefit Payments Total		\$1,937.67	\$9,688.35		
Grand Totals:		\$2,676.34	\$15,589.34		

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MONTHLY REMITTANCE STATEMENT

4 - 104850 Veneta: Valley

June 25, 2019

Valley UMC
PO Box 337
Veneta, OR 97487-0337

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,116.00	\$1,010.00	\$5,050.00	\$7,066.00	42
Apportionments Total	\$12,116.00	\$1,010.00	\$5,050.00	\$7,066.00	
011 Vital Church Project	\$713.00	\$0.00	\$0.00	\$713.00	0
012 Campus Ministry	\$534.00	\$0.00	\$0.00	\$534.00	0
013 Youth & Young Adult Ministry	\$71.00	\$0.00	\$0.00	\$71.00	0
014 Hispanic Ministry	\$534.00	\$0.00	\$0.00	\$534.00	0
Non-Budget Program Support Total	\$1,852.00	\$0.00	\$0.00	\$1,852.00	
039 Crater Lake District Church Ext	\$114.00	\$0.00	\$0.00	\$114.00	0
District Askings Total	\$114.00	\$0.00	\$0.00	\$114.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$100.00	\$100.00		
Other Gifts Total		\$100.00	\$100.00		
900 Benefit Payments (Conference Board of P		\$260.00	\$1,300.00		
Benefit Payments Total		\$260.00	\$1,300.00		
Grand Totals:		\$1,370.00	\$6,450.00		

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MONTHLY REMITTANCE STATEMENT

4 - 105025 Wilbur

June 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	\$5,542.50	\$5,542.50	50
Apportionments Total	\$11,085.00	\$923.75	\$5,542.50	\$5,542.50	
011 Vital Church Project	\$652.00	\$0.00	\$0.00	\$652.00	0
012 Campus Ministry	\$489.00	\$0.00	\$0.00	\$489.00	0
013 Youth & Young Adult Ministry	\$65.00	\$0.00	\$0.00	\$65.00	0
014 Hispanic Ministry	\$489.00	\$0.00	\$0.00	\$489.00	0
Non-Budget Program Support Total	\$1,695.00	\$0.00	\$0.00	\$1,695.00	
039 Crater Lake District Church Ext	\$94.00	\$0.00	\$0.00	\$94.00	0
District Askings Total	\$94.00	\$0.00	\$0.00	\$94.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
900 Benefit Payments (Conference Board of P		\$1,562.67	\$9,376.02		
Benefit Payments Total		\$1,562.67	\$9,376.02		
Grand Totals:		\$2,486.42	\$15,018.52		

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MONTHLY REMITTANCE STATEMENT

4 - 105075 Wilderville

June 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	\$967.00	\$3,340.00	22
Apportionments Total	\$4,307.00	\$0.00	\$967.00	\$3,340.00	
011 Vital Church Project	\$253.00	\$0.00	\$253.00	\$0.00	100
012 Campus Ministry	\$190.00	\$0.00	\$190.00	\$0.00	100
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$25.00	\$0.00	100
014 Hispanic Ministry	\$190.00	\$0.00	\$190.00	\$0.00	100
Non-Budget Program Support Total	\$658.00	\$0.00	\$658.00	\$0.00	
039 Crater Lake District Church Ext	\$44.00	\$0.00	\$44.00	\$0.00	100
District Askings Total	\$44.00	\$0.00	\$44.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$0.00	\$20.00		
Other Gifts Total		\$0.00	\$20.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$1,689.00		

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