

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

July 25, 2019

Amity UMC
PO Box 305
Amity,OR 97101-0305

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,010.00	\$417.50	\$2,506.50	\$2,503.50	50
Apportionments Total	\$5,010.00	\$417.50	\$2,506.50	\$2,503.50	
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
Non-Budget Program Support	\$766.00	\$0.00	\$0.00	\$766.00	
Total					
040 Cascadia District Church Ext	\$118.00	\$0.00	\$0.00	\$118.00	0
District Askings Total	\$118.00	\$0.00	\$0.00	\$118.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$417.50	\$2,506.50		

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MONTHLY REMITTANCE STATEMENT

5 - 100300 Astoria

July 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,558.00	\$800.00	\$5,600.00	\$3,958.00	59
Apportionments Total	\$9,558.00	\$800.00	\$5,600.00	\$3,958.00	
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
Non-Budget Program Support Total	\$1,462.00	\$0.00	\$0.00	\$1,462.00	
040 Cascadia District Church Ext	\$132.00	\$0.00	\$132.00	\$0.00	100
District Askings Total	\$132.00	\$0.00	\$132.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$361.83	\$2,532.81		
Benefit Payments Total		\$361.83	\$2,532.81		
Grand Totals:		\$1,161.83	\$8,264.81		

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MONTHLY REMITTANCE STATEMENT

5 - 100350 Banks

July 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,411.00	\$1,401.84	\$4,906.44	\$3,504.56	58
Apportionments Total	\$8,411.00	\$1,401.84	\$4,906.44	\$3,504.56	
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
Non-Budget Program Support Total	\$1,286.00	\$0.00	\$0.00	\$1,286.00	
040 Cascadia District Church Ext	\$62.00	\$10.34	\$35.75	\$26.25	58
District Askings Total	\$62.00	\$10.34	\$35.75	\$26.25	
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	\$20.00		
499 Advance Projects		\$25.00	\$175.00		
Other Gifts Total		\$25.00	\$195.00		
900 Benefit Payments (Conference Board of P		\$1,019.35	\$6,116.10		
Benefit Payments Total		\$1,019.35	\$6,116.10		
Grand Totals:		\$2,456.53	\$11,253.29		

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MONTHLY REMITTANCE STATEMENT

5 - 100375 Bay City

July 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,521.00	\$0.00	\$4,760.52	\$4,760.48	50
Apportionments Total	\$9,521.00	\$0.00	\$4,760.52	\$4,760.48	
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
Non-Budget Program Support Total	\$1,456.00	\$0.00	\$0.00	\$1,456.00	
040 Cascadia District Church Ext	\$130.00	\$0.00	\$0.00	\$130.00	0
District Askings Total	\$130.00	\$0.00	\$0.00	\$130.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$2,805.43		
Benefit Payments Total		\$0.00	\$2,805.43		
Grand Totals:		\$0.00	\$7,565.95		

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MONTHLY REMITTANCE STATEMENT

5 - 100450 Bend

July 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	\$28,873.50	\$28,873.50	50
Apportionments Total	\$57,747.00	\$4,812.25	\$28,873.50	\$28,873.50	
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
Non-Budget Program Support Total	\$8,831.00	\$0.00	\$0.00	\$8,831.00	
040 Cascadia District Church Ext	\$1,062.00	\$0.00	\$0.00	\$1,062.00	0
District Askings Total	\$1,062.00	\$0.00	\$0.00	\$1,062.00	
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	\$395.00		
022 UMCOR Sunday		\$0.00	\$1,100.00		
025 Peace with Justice Day		\$604.00	\$604.00		
499 Advance Projects		\$0.00	\$65.00		
599 UMCOR - Undesignated		\$0.00	\$350.00		
Other Gifts Total		\$604.00	\$2,514.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$2,369.33	\$14,215.98		
Benefit Payments Total		\$2,369.33	\$14,215.98		
Grand Totals:		\$7,785.58	\$45,603.48		

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MONTHLY REMITTANCE STATEMENT

5 - 100725 Canby

July 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	\$1,000.00	\$2,500.00	\$16,142.00	13
Apportionments Total	\$18,642.00	\$1,000.00	\$2,500.00	\$16,142.00	
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
Non-Budget Program Support Total	\$2,851.00	\$0.00	\$0.00	\$2,851.00	
040 Cascadia District Church Ext	\$198.00	\$0.00	\$0.00	\$198.00	0
District Askings Total	\$198.00	\$0.00	\$0.00	\$198.00	
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		
022 UMCOR Sunday		\$0.00	\$80.00		
499 Advance Projects		\$0.00	\$784.00		
Other Gifts Total		\$0.00	\$864.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$8,154.36		
Benefit Payments Total		\$0.00	\$8,154.36		
Grand Totals:		\$1,000.00	\$11,518.36		

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MONTHLY REMITTANCE STATEMENT

5 - 100975 Cornelius

July 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	\$700.00	\$2,900.00	\$4,873.00	37
Apportionments Total	\$7,773.00	\$700.00	\$2,900.00	\$4,873.00	
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
Non-Budget Program Support Total	\$1,189.00	\$0.00	\$0.00	\$1,189.00	
040 Cascadia District Church Ext	\$104.00	\$0.00	\$104.00	\$0.00	100
District Askings Total	\$104.00	\$0.00	\$104.00	\$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		\$25.00	\$150.00		
Other Gifts Total		\$25.00	\$150.00		
900 Benefit Payments (Conference Board of P		\$851.10	\$5,106.60		
Benefit Payments Total		\$851.10	\$5,106.60		
Grand Totals:		\$1,576.10	\$8,260.60		

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MONTHLY REMITTANCE STATEMENT

5 - 101075 Dallas

July 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	\$650.00	\$4,550.00	\$18,102.00	20
Apportionments Total	\$22,652.00	\$650.00	\$4,550.00	\$18,102.00	
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
Non-Budget Program Support Total	\$3,463.00	\$0.00	\$0.00	\$3,463.00	
040 Cascadia District Church Ext	\$346.00	\$0.00	\$0.00	\$346.00	0
District Askings Total	\$346.00	\$0.00	\$0.00	\$346.00	
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	\$163.00		
022 UMCOR Sunday		\$0.00	\$695.00		
023 United Methodist Student Day		\$0.00	\$10.00		
024 World Communion Day		\$0.00	\$35.00		
025 Peace with Justice Day		\$104.00	\$104.00		
027 Native American Ministries Day		\$0.00	\$280.00		
053 Creation Vacation Donations		\$200.00	\$1,400.00		
261 Emergency Response Teams		\$40.00	\$40.00		
599 UMCOR - Undesignated		\$0.00	\$207.00		
Other Gifts Total		\$344.00	\$2,934.00		
900 Benefit Payments (Conference Board of P		\$2,528.23	\$17,683.61		
Benefit Payments Total		\$2,528.23	\$17,683.61		
Grand Totals:		\$3,522.23	\$25,167.61		

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MONTHLY REMITTANCE STATEMENT

5 - 101425 Falls City

July 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,452.00	\$0.00	\$1,226.00	\$1,226.00	50
Apportionments Total	\$2,452.00	\$0.00	\$1,226.00	\$1,226.00	
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
Non-Budget Program Support Total	\$374.00	\$0.00	\$0.00	\$374.00	
040 Cascadia 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		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$1,326.00		

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MONTHLY REMITTANCE STATEMENT

5 - 101500 Forest Grove

July 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	\$18,214.00	\$13,010.00	58
Apportionments Total	\$31,224.00	\$2,602.00	\$18,214.00	\$13,010.00	
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
Non-Budget Program Support Total	\$4,775.00	\$0.00	\$0.00	\$4,775.00	
040 Cascadia District Church Ext	\$378.00	\$0.00	\$0.00	\$378.00	0
District Askings Total	\$378.00	\$0.00	\$0.00	\$378.00	
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	\$391.00		
025 Peace with Justice Day		\$53.00	\$53.00		
027 Native American Ministries Day		\$0.00	\$106.00		
499 Advance Projects		\$0.00	\$110.00		
599 UMCOR - Undesignated		\$10.00	\$10.00		
Other Gifts Total		\$63.00	\$670.00		
900 Benefit Payments (Conference Board of P		\$2,496.98	\$17,478.86		
Benefit Payments Total		\$2,496.98	\$17,478.86		
Grand Totals:		\$5,161.98	\$36,362.86		

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MONTHLY REMITTANCE STATEMENT

5 - 101550 Fossil

July 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	\$150.00	\$650.00	\$6,467.00	9
Apportionments Total	\$7,117.00	\$150.00	\$650.00	\$6,467.00	
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
Non-Budget Program Support Total	\$1,089.00	\$0.00	\$0.00	\$1,089.00	
040 Cascadia District Church Ext	\$60.00	\$0.00	\$0.00	\$60.00	0
District Askings Total	\$60.00	\$0.00	\$0.00	\$60.00	
016 CRSP Pension 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		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$150.00	\$650.00		

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MONTHLY REMITTANCE STATEMENT

5 - 101675 Grand Ronde

July 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,315.00	\$0.00	\$0.00	\$2,315.00	0
Apportionments Total	\$2,315.00	\$0.00	\$0.00	\$2,315.00	
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	
040 Cascadia District Church Ext	\$68.00	\$0.00	\$0.00	\$68.00	0
District Askings Total	\$68.00	\$0.00	\$0.00	\$68.00	
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

5 - 101925 Hillsboro

July 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	\$0.00	\$28,550.40	\$19,033.60	60
Apportionments Total	\$47,584.00	\$0.00	\$28,550.40	\$19,033.60	
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
Non-Budget Program Support Total	\$7,277.00	\$0.00	\$0.00	\$7,277.00	
040 Cascadia District Church Ext	\$608.00	\$0.00	\$0.00	\$608.00	0
District Askings Total	\$608.00	\$0.00	\$0.00	\$608.00	
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	\$335.00		
022 UMCOR Sunday		\$0.00	\$953.00		
499 Advance Projects		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$1,388.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$12,796.02		
Benefit Payments Total		\$0.00	\$12,796.02		
Grand Totals:		\$0.00	\$42,734.42		

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MONTHLY REMITTANCE STATEMENT

5 - 102025 Jefferson

July 25, 2019

Jefferson UMC
PO Box 76
Jefferson, OR 97352-0076

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,109.00	\$0.00	\$3,159.77	\$1,949.23	62
Apportionments Total	\$5,109.00	\$0.00	\$3,159.77	\$1,949.23	
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
Non-Budget Program Support Total	\$781.00	\$0.00	\$0.00	\$781.00	
040 Cascadia District Church Ext	\$114.00	\$0.00	\$101.25	\$12.75	89
District Askings Total	\$114.00	\$0.00	\$101.25	\$12.75	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$210.00		
Other Gifts Total		\$0.00	\$210.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$3,471.02		

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MONTHLY REMITTANCE STATEMENT

5 - 102075 John Day

July 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	\$4,888.00	\$2,516.00	66
Apportionments Total	\$7,404.00	\$1,000.00	\$4,888.00	\$2,516.00	
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
Non-Budget Program Support Total	\$1,133.00	\$0.00	\$0.00	\$1,133.00	
040 Cascadia District Church Ext	\$112.00	\$0.00	\$112.00	\$0.00	100
District Askings Total	\$112.00	\$0.00	\$112.00	\$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		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$1,000.00	\$5,000.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102175 Keizer: Clear Lake

July 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	\$15,400.00	\$7,347.00	68
Apportionments Total	\$22,747.00	\$2,200.00	\$15,400.00	\$7,347.00	
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
Non-Budget Program Support Total	\$3,478.00	\$0.00	\$0.00	\$3,478.00	
040 Cascadia 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		
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	\$150.00		
022 UMCOR Sunday		\$120.00	\$356.00		
025 Peace with Justice Day		\$114.00	\$114.00		
027 Native American Ministries Day		\$0.00	\$160.00		
Other Gifts Total		\$234.00	\$780.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$2,434.00	\$16,180.00		

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

MONTHLY REMITTANCE STATEMENT

5 - 102400 Madras

July 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	\$1,646.33	\$6,635.32	\$13,120.68	34
Apportionments Total	\$19,756.00	\$1,646.33	\$6,635.32	\$13,120.68	
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
Non-Budget Program Support Total	\$3,022.00	\$0.00	\$0.00	\$3,022.00	
040 Cascadia District Church Ext	\$272.00	\$0.00	\$0.00	\$272.00	0
District Askings Total	\$272.00	\$0.00	\$0.00	\$272.00	
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		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$2,089.50	\$12,487.00		
Benefit Payments Total		\$2,089.50	\$12,487.00		
Grand Totals:		\$3,735.83	\$19,122.32		

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

MONTHLY REMITTANCE STATEMENT

5 - 102450 McMinnville: Coop Ministries

July 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	\$2,390.00	\$9,668.00	\$12,769.00	43
Apportionments Total	\$22,437.00	\$2,390.00	\$9,668.00	\$12,769.00	
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
Non-Budget Program Support Total	\$3,432.00	\$0.00	\$0.00	\$3,432.00	
040 Cascadia District Church Ext	\$484.00	\$0.00	\$0.00	\$484.00	0
District Askings Total	\$484.00	\$0.00	\$0.00	\$484.00	
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		\$150.00	\$150.00		
Other Gifts Total		\$150.00	\$150.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$2,540.00	\$9,818.00		

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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

5 - 102425 McMinnville: McCabe Chapel

July 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	\$2,235.38	\$1,596.62	58
Apportionments Total	\$3,832.00	\$319.34	\$2,235.38	\$1,596.62	
011 Vital Church Project	\$225.00	\$18.75	\$131.25	\$93.75	58
012 Campus Ministry	\$169.00	\$14.09	\$98.63	\$70.37	58
013 Youth & Young Adult Ministry	\$23.00	\$1.92	\$13.44	\$9.56	58
014 Hispanic Ministry	\$169.00	\$14.09	\$98.63	\$70.37	58
Non-Budget Program Support Total	\$586.00	\$48.85	\$341.95	\$244.05	
040 Cascadia District Church Ext	\$158.00	\$13.17	\$92.19	\$65.81	58
District Askings Total	\$158.00	\$13.17	\$92.19	\$65.81	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
053 Creation Vacation Donations		\$0.00	\$500.00		
300 Missionary Support		\$0.00	\$1,000.00		
499 Advance Projects		\$0.00	\$1,250.00		
Other Gifts Total		\$0.00	\$2,750.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$381.36	\$5,419.52		

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

MONTHLY REMITTANCE STATEMENT

5 - 102600 Molalla

July 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	\$700.00	\$4,900.00	\$3,190.00	61
Apportionments Total	\$8,090.00	\$700.00	\$4,900.00	\$3,190.00	
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
Non-Budget Program Support Total	\$1,238.00	\$0.00	\$0.00	\$1,238.00	
040 Cascadia District Church Ext	\$238.00	\$0.00	\$0.00	\$238.00	0
District Askings Total	\$238.00	\$0.00	\$0.00	\$238.00	
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		
024 World Communion Day		\$0.00	\$59.00		
Other Gifts Total		\$0.00	\$59.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$700.00	\$4,959.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102625 Monmouth: Christ's Church

July 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	\$523.32	\$1,831.75	\$4,448.25	29
Apportionments Total	\$6,280.00	\$523.32	\$1,831.75	\$4,448.25	
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
Non-Budget Program Support Total	\$960.00	\$0.00	\$0.00	\$960.00	
040 Cascadia District Church Ext	\$58.00	\$0.00	\$0.00	\$58.00	0
District Askings Total	\$58.00	\$0.00	\$0.00	\$58.00	
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:		\$523.32	\$1,831.75		

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MONTHLY REMITTANCE STATEMENT

5 - 102675 Mount Angel: Marquam

July 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	\$4,707.50	\$3,362.50	58
Apportionments Total	\$8,070.00	\$0.00	\$4,707.50	\$3,362.50	
011 Vital Church Project	\$475.00	\$0.00	\$277.00	\$198.00	58
012 Campus Ministry	\$356.00	\$0.00	\$207.00	\$149.00	58
013 Youth & Young Adult Ministry	\$47.00	\$0.00	\$47.00	\$0.00	100
014 Hispanic Ministry	\$356.00	\$0.00	\$207.00	\$149.00	58
Non-Budget Program Support Total	\$1,234.00	\$0.00	\$738.00	\$496.00	
040 Cascadia District Church Ext	\$106.00	\$0.00	\$106.00	\$0.00	100
District Askings Total	\$106.00	\$0.00	\$106.00	\$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		
021 Human Relations Day		\$0.00	\$25.00		
022 UMCOR Sunday		\$0.00	\$25.00		
025 Peace with Justice Day		\$0.00	\$25.00		
027 Native American Ministries Day		\$0.00	\$50.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$265.94		
300 Missionary Support		\$0.00	\$304.00		
Other Gifts Total		\$0.00	\$694.94		
900 Benefit Payments (Conference Board of P		\$0.00	\$8,334.40		
Benefit Payments Total		\$0.00	\$8,334.40		
Grand Totals:		\$0.00	\$14,580.84		

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MONTHLY REMITTANCE STATEMENT

5 - 102700 Mulino: Clarkes

July 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	\$4,347.48	\$4,347.52	50
Apportionments Total	\$8,695.00	\$724.58	\$4,347.48	\$4,347.52	
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
Non-Budget Program Support Total	\$1,330.00	\$0.00	\$0.00	\$1,330.00	
040 Cascadia District Church Ext	\$144.00	\$12.00	\$72.00	\$72.00	50
District Askings Total	\$144.00	\$12.00	\$72.00	\$72.00	
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		
021 Human Relations Day		\$0.00	\$294.00		
027 Native American Ministries Day		\$0.00	\$108.00		
499 Advance Projects		\$26.00	\$141.00		
Other Gifts Total		\$26.00	\$543.00		
900 Benefit Payments (Conference Board of P		\$322.06	\$1,932.36		
Benefit Payments Total		\$322.06	\$1,932.36		
Grand Totals:		\$1,084.64	\$6,894.84		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 102800 Nehalem Bay

July 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	\$11,825.00	\$4,000.00	75
Apportionments Total	\$15,825.00	\$1,000.00	\$11,825.00	\$4,000.00	
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
Non-Budget Program Support Total	\$2,420.00	\$0.00	\$0.00	\$2,420.00	
040 Cascadia District Church Ext	\$232.00	\$0.00	\$232.00	\$0.00	100
District Askings Total	\$232.00	\$0.00	\$232.00	\$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		
022 UMCOR Sunday		\$0.00	\$270.00		
599 UMCOR - Undesignated		\$0.00	\$400.00		
Other Gifts Total		\$0.00	\$670.00		
900 Benefit Payments (Conference Board of P		\$2,019.00	\$14,133.00		
Benefit Payments Total		\$2,019.00	\$14,133.00		
Grand Totals:		\$3,019.00	\$26,860.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102850 Newberg

July 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	\$2,471.33	\$14,827.98	\$14,828.02	50
Apportionments Total	\$29,656.00	\$2,471.33	\$14,827.98	\$14,828.02	
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
Non-Budget Program Support Total	\$4,534.00	\$0.00	\$0.00	\$4,534.00	
040 Cascadia District Church Ext	\$406.00	\$0.00	\$0.00	\$406.00	0
District Askings Total	\$406.00	\$0.00	\$0.00	\$406.00	
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	\$990.00		
300 Missionary Support		\$0.00	\$205.00		
499 Advance Projects		\$1,625.00	\$1,960.00		
599 UMCOR - Undesignated		\$70.00	\$150.00		
Other Gifts Total		\$1,695.00	\$3,305.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$4,166.33	\$18,132.98		

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MONTHLY REMITTANCE STATEMENT

5 - 103050 Oregon City: Carus

July 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,538.00	\$1,423.00	\$4,980.50	\$3,557.50	58
Apportionments Total	\$8,538.00	\$1,423.00	\$4,980.50	\$3,557.50	
011 Vital Church Project	\$502.00	\$83.68	\$292.88	\$209.12	58
012 Campus Ministry	\$377.00	\$62.84	\$219.94	\$157.06	58
013 Youth & Young Adult Ministry	\$50.00	\$29.15	\$50.00	\$0.00	100
014 Hispanic Ministry	\$377.00	\$62.84	\$219.94	\$157.06	58
Non-Budget Program Support Total	\$1,306.00	\$238.51	\$782.76	\$523.24	
040 Cascadia District Church Ext	\$108.00	\$63.00	\$108.00	\$0.00	100
District Askings Total	\$108.00	\$63.00	\$108.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$2,346.82	\$8,213.87		
Benefit Payments Total		\$2,346.82	\$8,213.87		
Grand Totals:		\$4,071.33	\$14,085.13		

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MONTHLY REMITTANCE STATEMENT

5 - 103075 Oregon City: First

July 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,985.00	\$0.00	\$9,199.99	\$27,785.01	25
Apportionments Total	\$36,985.00	\$0.00	\$9,199.99	\$27,785.01	
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
Non-Budget Program Support Total	\$5,657.00	\$0.00	\$0.00	\$5,657.00	
040 Cascadia District Church Ext	\$316.00	\$0.00	\$0.00	\$316.00	0
District Askings Total	\$316.00	\$0.00	\$0.00	\$316.00	
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	\$892.00		
499 Advance Projects		\$0.00	\$723.00		
599 UMCOR - Undesignated		\$0.00	\$125.01		
Other Gifts Total		\$0.00	\$1,740.01		
900 Benefit Payments (Conference Board of P		\$190.00	\$14,327.98		
Benefit Payments Total		\$190.00	\$14,327.98		
Grand Totals:		\$190.00	\$25,267.98		

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MONTHLY REMITTANCE STATEMENT

5 - 104075 Salem: Englewood

July 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,141.00	\$0.00	\$0.00	\$7,141.00	0
Apportionments Total	\$7,141.00	\$0.00	\$0.00	\$7,141.00	
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
Non-Budget Program Support Total	\$1,092.00	\$0.00	\$0.00	\$1,092.00	
040 Cascadia District Church Ext	\$160.00	\$0.00	\$0.00	\$160.00	0
District Askings Total	\$160.00	\$0.00	\$0.00	\$160.00	
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

5 - 104100 Salem: First

July 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	\$41,710.95	\$24,718.05	63
Apportionments Total	\$66,429.00	\$4,943.61	\$41,710.95	\$24,718.05	
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
Non-Budget Program Support Total	\$10,158.00	\$0.00	\$0.00	\$10,158.00	
040 Cascadia District Church Ext	\$1,156.00	\$0.00	\$1,156.00	\$0.00	100
District Askings Total	\$1,156.00	\$0.00	\$1,156.00	\$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		
021 Human Relations Day		\$0.00	\$280.31		
022 UMCOR Sunday		\$0.00	\$410.31		
025 Peace with Justice Day		\$77.00	\$77.00		
027 Native American Ministries Day		\$0.00	\$325.00		
300 Missionary Support		\$0.00	\$1,380.00		
499 Advance Projects		\$0.00	\$3,294.02		
599 UMCOR - Undesignated		\$20.00	\$806.21		
Other Gifts Total		\$97.00	\$6,572.85		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$5,040.61	\$49,439.80		

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Oregon-Idaho Conference

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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

July 25, 2019

Morningside UMC
PO Box 3076
Salem, OR 97302-0076

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$42,544.00	\$0.00	\$10,000.00	\$32,544.00	24
Apportionments Total	\$42,544.00	\$0.00	\$10,000.00	\$32,544.00	
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
Non-Budget Program Support Total	\$6,506.00	\$0.00	\$0.00	\$6,506.00	
040 Cascadia District Church Ext	\$556.00	\$0.00	\$0.00	\$556.00	0
District Askings Total	\$556.00	\$0.00	\$0.00	\$556.00	
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	\$115.00		
022 UMCOR Sunday		\$0.00	\$1,228.00		
Other Gifts Total		\$0.00	\$1,343.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$11,343.00		

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MONTHLY REMITTANCE STATEMENT

5 - SOD Salem: Open Door

July 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
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		\$9,003.07	\$54,018.37		
Benefit Payments Total		\$9,003.07	\$54,018.37		
	Grand Totals:	\$9,003.07	\$54,018.37		

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MONTHLY REMITTANCE STATEMENT

5 - 104175 Salem: Trinity

July 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	\$1,634.83	\$9,808.98	\$16,503.02	37
Apportionments Total	\$26,312.00	\$1,634.83	\$9,808.98	\$16,503.02	
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
Non-Budget Program Support Total	\$4,025.00	\$0.00	\$0.00	\$4,025.00	
040 Cascadia District Church Ext	\$234.00	\$0.00	\$0.00	\$234.00	0
District Askings Total	\$234.00	\$0.00	\$0.00	\$234.00	
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	\$53.00		
022 UMCOR Sunday		\$0.00	\$271.00		
025 Peace with Justice Day		\$83.00	\$83.00		
027 Native American Ministries Day		\$0.00	\$218.00		
Other Gifts Total		\$83.00	\$625.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$1,717.83	\$10,433.98		

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MONTHLY REMITTANCE STATEMENT

5 - 104200 Salem: West Salem

July 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,798.00	\$0.00	\$2,399.00	\$2,399.00	50
Apportionments Total	\$4,798.00	\$0.00	\$2,399.00	\$2,399.00	
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
Non-Budget Program Support Total	\$734.00	\$0.00	\$0.00	\$734.00	
040 Cascadia 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	\$2,399.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104225 Seaside

July 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,091.00	\$0.00	\$7,560.00	\$7,531.00	50
Apportionments Total	\$15,091.00	\$0.00	\$7,560.00	\$7,531.00	
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
Non-Budget Program Support Total	\$2,309.00	\$0.00	\$0.00	\$2,309.00	
040 Cascadia District Church Ext	\$178.00	\$0.00	\$0.00	\$178.00	0
District Askings Total	\$178.00	\$0.00	\$0.00	\$178.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$7,560.00		

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

MONTHLY REMITTANCE STATEMENT

5 - 104300 Sheridan

July 25, 2019

Sheridan UMC
PO Box 305
Sheridan,OR 97378-0305

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,632.00	\$556.00	\$3,336.00	\$3,296.00	50
Apportionments Total	\$6,632.00	\$556.00	\$3,336.00	\$3,296.00	
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
Non-Budget Program Support Total	\$1,015.00	\$0.00	\$0.00	\$1,015.00	
040 Cascadia District Church Ext	\$98.00	\$0.00	\$0.00	\$98.00	0
District Askings Total	\$98.00	\$0.00	\$0.00	\$98.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$556.00	\$3,336.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 104350 Sherwood: First

July 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	\$7,800.00	\$9,804.00	44
Apportionments Total	\$17,604.00	\$1,300.00	\$7,800.00	\$9,804.00	
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
Non-Budget Program Support Total	\$2,693.00	\$0.00	\$0.00	\$2,693.00	
040 Cascadia District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
District Askings Total	\$96.00	\$0.00	\$0.00	\$96.00	
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:		\$1,300.00	\$7,800.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104325 Sherwood: Mountain Home

July 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	\$0.00	\$3,030.00	\$9,079.00	25
Apportionments Total	\$12,109.00	\$0.00	\$3,030.00	\$9,079.00	
011 Vital Church Project	\$712.00	\$0.00	\$405.50	\$306.50	57
012 Campus Ministry	\$534.00	\$0.00	\$41.50	\$492.50	8
013 Youth & Young Adult Ministry	\$71.00	\$0.00	\$41.50	\$29.50	58
014 Hispanic Ministry	\$534.00	\$0.00	\$41.50	\$492.50	8
Non-Budget Program Support Total	\$1,851.00	\$0.00	\$530.00	\$1,321.00	
040 Cascadia District Church Ext	\$130.00	\$0.00	\$0.00	\$130.00	0
District Askings Total	\$130.00	\$0.00	\$0.00	\$130.00	
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	\$90.00		
022 UMCOR Sunday		\$0.00	\$389.00		
027 Native American Ministries Day		\$0.00	\$198.00		
499 Advance Projects		\$0.00	\$1,730.00		
Other Gifts Total		\$0.00	\$2,407.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$5,967.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104400 Silverton

July 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	\$10,671.50	\$7,622.50	58
Apportionments Total	\$18,294.00	\$3,049.00	\$10,671.50	\$7,622.50	
011 Vital Church Project	\$1,076.00	\$179.34	\$627.69	\$448.31	58
012 Campus Ministry	\$807.00	\$134.50	\$470.75	\$336.25	58
013 Youth & Young Adult Ministry	\$108.00	\$18.00	\$63.00	\$45.00	58
014 Hispanic Ministry	\$807.00	\$134.50	\$470.75	\$336.25	58
Non-Budget Program Support Total	\$2,798.00	\$466.34	\$1,632.19	\$1,165.81	
040 Cascadia District Church Ext	\$196.00	\$32.66	\$114.31	\$81.69	58
District Askings Total	\$196.00	\$32.66	\$114.31	\$81.69	
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		\$441.00	\$641.00		
Other Gifts Total		\$441.00	\$641.00		
900 Benefit Payments (Conference Board of P		\$2,596.15	\$18,173.05		
Benefit Payments Total		\$2,596.15	\$18,173.05		
Grand Totals:		\$6,585.15	\$31,232.05		

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MONTHLY REMITTANCE STATEMENT

5 - 104475 Stayton

July 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	\$0.00	\$14,439.00	\$14,439.00	50
Apportionments Total	\$28,878.00	\$0.00	\$14,439.00	\$14,439.00	
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
Non-Budget Program Support Total	\$4,417.00	\$0.00	\$0.00	\$4,417.00	
040 Cascadia District Church Ext	\$252.00	\$0.00	\$0.00	\$252.00	0
District Askings Total	\$252.00	\$0.00	\$0.00	\$252.00	
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	\$156.00		
022 UMCOR Sunday		\$0.00	\$555.00		
027 Native American Ministries Day		\$0.00	\$135.00		
Other Gifts Total		\$0.00	\$846.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$12,944.70		
Benefit Payments Total		\$0.00	\$12,944.70		
Grand Totals:		\$0.00	\$28,229.70		

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MONTHLY REMITTANCE STATEMENT

5 - 104625 Tigard

July 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	\$40,600.00	\$46,353.00	47
Apportionments Total	\$86,953.00	\$7,000.00	\$40,600.00	\$46,353.00	
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
Non-Budget Program Support Total	\$13,297.00	\$0.00	\$0.00	\$13,297.00	
040 Cascadia District Church Ext	\$650.00	\$0.00	\$0.00	\$650.00	0
District Askings Total	\$650.00	\$0.00	\$0.00	\$650.00	
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	\$1,318.53		
Other Gifts Total		\$0.00	\$1,318.53		
900 Benefit Payments (Conference Board of P		\$0.00	\$14,052.00		
Benefit Payments Total		\$0.00	\$14,052.00		
Grand Totals:		\$7,000.00	\$55,970.53		

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MONTHLY REMITTANCE STATEMENT

5 - 104650 Tillamook

July 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,411.00	\$0.00	\$8,274.00	\$4,137.00	67
Apportionments Total	\$12,411.00	\$0.00	\$8,274.00	\$4,137.00	
011 Vital Church Project	\$730.00	\$0.00	\$486.64	\$243.36	67
012 Campus Ministry	\$548.00	\$0.00	\$365.28	\$182.72	67
013 Youth & Young Adult Ministry	\$73.00	\$0.00	\$48.64	\$24.36	67
014 Hispanic Ministry	\$548.00	\$0.00	\$365.28	\$182.72	67
Non-Budget Program Support Total	\$1,899.00	\$0.00	\$1,265.84	\$633.16	
040 Cascadia District Church Ext	\$134.00	\$0.00	\$89.28	\$44.72	67
District Askings Total	\$134.00	\$0.00	\$89.28	\$44.72	
499 Advance Projects		\$0.00	\$540.00		
Other Gifts Total		\$0.00	\$540.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$10,169.12		

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MONTHLY REMITTANCE STATEMENT

5 - 104725 Tualatin

July 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	\$12,121.50	\$12,121.50	50
Apportionments Total	\$24,243.00	\$2,020.25	\$12,121.50	\$12,121.50	
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
Non-Budget Program Support Total	\$3,707.00	\$0.00	\$0.00	\$3,707.00	
040 Cascadia District Church Ext	\$264.00	\$0.00	\$0.00	\$264.00	0
District Askings Total	\$264.00	\$0.00	\$0.00	\$264.00	
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	\$30.00		
022 UMCOR Sunday		\$0.00	\$822.24		
025 Peace with Justice Day		\$130.00	\$130.00		
100 Miscellaneous		\$0.00	\$24.95		
Other Gifts Total		\$130.00	\$1,007.19		
900 Benefit Payments (Conference Board of P		\$1,871.77	\$11,230.54		
Benefit Payments Total		\$1,871.77	\$11,230.54		
Grand Totals:		\$4,022.02	\$24,359.23		

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MONTHLY REMITTANCE STATEMENT

5 - 104900 Warrenton

July 25, 2019

Warrenton UMC
PO Box 296
Warrenton,OR 97146-0296

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,170.00	\$0.00	\$0.00	\$2,170.00	0
Apportionments Total	\$2,170.00	\$0.00	\$0.00	\$2,170.00	
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
Non-Budget Program Support	\$333.00	\$0.00	\$0.00	\$333.00	
Total					
040 Cascadia District Church Ext	\$78.00	\$0.00	\$0.00	\$78.00	0
District Askings Total	\$78.00	\$0.00	\$0.00	\$78.00	
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

5 - 104975 West Linn: Willamette

July 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	\$458.00	\$3,143.00	\$1,996.00	61
Apportionments Total	\$5,139.00	\$458.00	\$3,143.00	\$1,996.00	
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
Non-Budget Program Support Total	\$786.00	\$0.00	\$0.00	\$786.00	
040 Cascadia District Church Ext	\$52.00	\$0.00	\$0.00	\$52.00	0
District Askings Total	\$52.00	\$0.00	\$0.00	\$52.00	
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		
022 UMCOR Sunday		\$0.00	\$275.00		
027 Native American Ministries Day		\$0.00	\$244.00		
Other Gifts Total		\$0.00	\$519.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$458.00	\$3,662.00		

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MONTHLY REMITTANCE STATEMENT

5 - 105100 Wilsonville

July 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	\$3,500.00	\$4,723.00	43
Apportionments Total	\$8,223.00	\$500.00	\$3,500.00	\$4,723.00	
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
Non-Budget Program Support Total	\$1,258.00	\$0.00	\$0.00	\$1,258.00	
040 Cascadia District Church Ext	\$104.00	\$0.00	\$0.00	\$104.00	0
District Askings Total	\$104.00	\$0.00	\$0.00	\$104.00	
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		\$50.00	\$350.00		
Other Gifts Total		\$50.00	\$350.00		
900 Benefit Payments (Conference Board of P		\$622.46	\$4,357.22		
Benefit Payments Total		\$622.46	\$4,357.22		
Grand Totals:		\$1,172.46	\$8,207.22		

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MONTHLY REMITTANCE STATEMENT

5 - 105125 Woodburn

July 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	\$0.00	\$4,091.27	\$16,518.73	20
Apportionments Total	\$20,610.00	\$0.00	\$4,091.27	\$16,518.73	
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
Non-Budget Program Support Total	\$3,151.00	\$0.00	\$0.00	\$3,151.00	
040 Cascadia District Church Ext	\$220.00	\$0.00	\$0.00	\$220.00	0
District Askings Total	\$220.00	\$0.00	\$0.00	\$220.00	
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		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$1,990.62		
Benefit Payments Total		\$0.00	\$1,990.62		
Grand Totals:		\$0.00	\$6,081.89		

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

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If you have questions or need remittance supplies, please contact Andrea Cooper at 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

July 25, 2019

Yamhill UMC
PO Box 201
Yamhill, OR 97148-0201

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,927.00	\$0.00	\$3,060.00	\$1,867.00	62
Apportionments Total	\$4,927.00	\$0.00	\$3,060.00	\$1,867.00	
011 Vital Church Project	\$290.00	\$0.00	\$290.00	\$0.00	100
012 Campus Ministry	\$217.00	\$0.00	\$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
Non-Budget Program Support Total	\$753.00	\$0.00	\$753.00	\$0.00	
040 Cascadia District Church Ext	\$54.00	\$0.00	\$54.00	\$0.00	100
District Askings Total	\$54.00	\$0.00	\$54.00	\$0.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$3,867.00		

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