

# 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

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

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## MONTHLY REMITTANCE STATEMENT

4 - 100250 Ashland

July 25, 2019

**Ashland First UMC**  
**175 N Main St**  
**Ashland, OR 97520-1729**

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

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## MONTHLY REMITTANCE STATEMENT

4 - 100700 Camas Valley

July 25, 2019

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

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

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## MONTHLY REMITTANCE STATEMENT

4 - 100750 Canyonville

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

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## MONTHLY REMITTANCE STATEMENT

4 - 100800 Cave Junction: Immanuel

July 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	\$1,009.00	\$2,009.00	\$3,500.00	36
<b>Apportionments Total</b>	<b>\$5,509.00</b>	<b>\$1,009.00</b>	<b>\$2,009.00</b>	<b>\$3,500.00</b>	
011 Vital Church Project	\$324.00	\$0.00	\$0.00	\$324.00	0
012 Campus Ministry	\$243.00	\$0.00	\$0.00	\$243.00	0
013 Youth & Young Adult Ministry	\$32.00	\$0.00	\$32.00	\$0.00	100
014 Hispanic Ministry	\$243.00	\$0.00	\$0.00	\$243.00	0
<b>Non-Budget Program Support Total</b>	<b>\$842.00</b>	<b>\$0.00</b>	<b>\$32.00</b>	<b>\$810.00</b>	
039 Crater Lake District Church Ext	\$52.00	\$0.00	\$52.00	\$0.00	100
<b>District Askings Total</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
025 Peace with Justice Day		\$10.00	\$10.00		
<b>Other Gifts Total</b>		<b>\$10.00</b>	<b>\$10.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,019.00</b>	<b>\$2,103.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 100825 Chiloquin

July 25, 2019

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

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

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## MONTHLY REMITTANCE STATEMENT

4 - 100900 Coburg

July 25, 2019

**Coburg UMC**  
**PO Box 8128**  
**Coburg, OR 97408-1304**

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

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## MONTHLY REMITTANCE STATEMENT

4 - 100930 Coos Bay: Harmony

July 25, 2019

Harmony UMC  
123 Ocean Blvd SE  
Coos Bay, OR 97420-1872

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,225.00	\$1,292.04	\$7,616.12	\$14,608.88	34
<b>Apportionments Total</b>	<b>\$22,225.00</b>	<b>\$1,292.04</b>	<b>\$7,616.12</b>	<b>\$14,608.88</b>	
011 Vital Church Project	\$1,307.00	\$100.00	\$400.00	\$907.00	31
012 Campus Ministry	\$980.00	\$100.00	\$400.00	\$580.00	41
013 Youth & Young Adult Ministry	\$131.00	\$0.00	\$131.00	\$0.00	100
014 Hispanic Ministry	\$980.00	\$100.00	\$400.00	\$580.00	41
<b>Non-Budget Program Support Total</b>	<b>\$3,398.00</b>	<b>\$300.00</b>	<b>\$1,331.00</b>	<b>\$2,067.00</b>	
039 Crater Lake District Church Ext	\$204.00	\$0.00	\$204.00	\$0.00	100
<b>District Askings Total</b>	<b>\$204.00</b>	<b>\$0.00</b>	<b>\$204.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$0.00	\$76.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$76.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,592.04</b>	<b>\$9,227.12</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 100950 Coquille: Pioneer

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

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## MONTHLY REMITTANCE STATEMENT

4 - 101000 Corvallis

July 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	\$50,134.60	\$35,810.40	58
<b>Apportionments Total</b>	<b>\$85,945.00</b>	<b>\$7,162.08</b>	<b>\$50,134.60</b>	<b>\$35,810.40</b>	
011 Vital Church Project	\$5,055.00	\$0.00	\$0.00	\$5,055.00	0
012 Campus Ministry	\$3,791.00	\$0.00	\$0.00	\$3,791.00	0
013 Youth & Young Adult Ministry	\$506.00	\$0.00	\$0.00	\$506.00	0
014 Hispanic Ministry	\$3,791.00	\$0.00	\$0.00	\$3,791.00	0
<b>Non-Budget Program Support Total</b>	<b>\$13,143.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,143.00</b>	
039 Crater Lake District Church Ext	\$676.00	\$0.00	\$0.00	\$676.00	0
<b>District Askings Total</b>	<b>\$676.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$676.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$457.00		
022 UMCOR Sunday		\$0.00	\$1,305.00		
023 United Methodist Student Day		\$0.00	\$540.55		
025 Peace with Justice Day		\$20.00	\$376.00		
027 Native American Ministries Day		\$0.00	\$335.09		
499 Advance Projects		\$0.00	\$1,860.00		
599 UMCOR - Undesignated		\$0.00	\$450.00		
<b>Other Gifts Total</b>		<b>\$20.00</b>	<b>\$5,323.64</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$14,932.02		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$14,932.02</b>		
<b>Grand Totals:</b>		<b>\$7,182.08</b>	<b>\$70,390.26</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

4 - 101025 Cottage Grove

July 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
<b>Apportionments Total</b>	<b>\$12,345.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$11,845.00</b>	
011 Vital Church Project	\$726.00	\$0.00	\$0.00	\$726.00	0
012 Campus Ministry	\$545.00	\$0.00	\$0.00	\$545.00	0
013 Youth & Young Adult Ministry	\$73.00	\$0.00	\$0.00	\$73.00	0
014 Hispanic Ministry	\$545.00	\$0.00	\$0.00	\$545.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,889.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,889.00</b>	
039 Crater Lake District Church Ext	\$92.00	\$0.00	\$0.00	\$92.00	0
<b>District Askings Total</b>	<b>\$92.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$92.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$1,233.00	\$10,475.70		
<b>Benefit Payments Total</b>		<b>\$1,233.00</b>	<b>\$10,475.70</b>		
<b>Grand Totals:</b>		<b>\$1,233.00</b>	<b>\$10,975.70</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101125 Drain: Hope

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

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### MONTHLY REMITTANCE STATEMENT

4 - 101325 Eugene: Asbury

July 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$9,296.00	\$0.00	\$2,324.00	\$6,972.00	25
<b>Apportionments Total</b>	<b>\$9,296.00</b>	<b>\$0.00</b>	<b>\$2,324.00</b>	<b>\$6,972.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,422.00</b>	<b>\$0.00</b>	<b>\$355.50</b>	<b>\$1,066.50</b>	
039 Crater Lake District Church Ext	\$128.00	\$0.00	\$32.00	\$96.00	25
<b>District Askings Total</b>	<b>\$128.00</b>	<b>\$0.00</b>	<b>\$32.00</b>	<b>\$96.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$2,711.50</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101350 Eugene: First

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

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## MONTHLY REMITTANCE STATEMENT

4 - 101375 Eugene: Trinity

July 25, 2019

Trinity UMC  
440 Maxwell Rd  
Eugene, OR 97404-2355

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

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## MONTHLY REMITTANCE STATEMENT

4 - 101400 Eugene: Wesley

July 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	\$9,641.89	\$23,065.25	\$17,204.75	57
<b>Apportionments Total</b>	<b>\$40,270.00</b>	<b>\$9,641.89</b>	<b>\$23,065.25</b>	<b>\$17,204.75</b>	
011 Vital Church Project	\$2,369.00	\$0.00	\$0.00	\$2,369.00	0
012 Campus Ministry	\$1,776.00	\$0.00	\$0.00	\$1,776.00	0
013 Youth & Young Adult Ministry	\$237.00	\$0.00	\$0.00	\$237.00	0
014 Hispanic Ministry	\$1,776.00	\$0.00	\$0.00	\$1,776.00	0
<b>Non-Budget Program Support Total</b>	<b>\$6,158.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,158.00</b>	
039 Crater Lake District Church Ext	\$326.00	\$0.00	\$0.00	\$326.00	0
<b>District Askings Total</b>	<b>\$326.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$326.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$20.00		
022 UMCOR Sunday		\$0.00	\$1,570.00		
025 Peace with Justice Day		\$30.00	\$30.00		
027 Native American Ministries Day		\$0.00	\$20.00		
499 Advance Projects		\$0.00	\$50.00		
<b>Other Gifts Total</b>		<b>\$30.00</b>	<b>\$1,690.00</b>		
900 Benefit Payments (Conference Board of P		\$5,388.04	\$18,858.14		
<b>Benefit Payments Total</b>		<b>\$5,388.04</b>	<b>\$18,858.14</b>		
<b>Grand Totals:</b>		<b>\$15,059.93</b>	<b>\$43,613.39</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101475 Florence

July 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	\$636.08	\$3,816.48	\$3,816.52	50
<b>Apportionments Total</b>	<b>\$7,633.00</b>	<b>\$636.08</b>	<b>\$3,816.48</b>	<b>\$3,816.52</b>	
011 Vital Church Project	\$449.00	\$37.42	\$224.52	\$224.48	50
012 Campus Ministry	\$337.00	\$28.08	\$168.48	\$168.52	50
013 Youth & Young Adult Ministry	\$45.00	\$3.75	\$22.50	\$22.50	50
014 Hispanic Ministry	\$337.00	\$28.08	\$168.48	\$168.52	50
<b>Non-Budget Program Support Total</b>	<b>\$1,168.00</b>	<b>\$97.33</b>	<b>\$583.98</b>	<b>\$584.02</b>	
039 Crater Lake District Church Ext	\$190.00	\$15.83	\$94.98	\$95.02	50
<b>District Askings Total</b>	<b>\$190.00</b>	<b>\$15.83</b>	<b>\$94.98</b>	<b>\$95.02</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$0.00	\$390.00		
025 Peace with Justice Day		\$145.00	\$145.00		
027 Native American Ministries Day		\$0.00	\$156.00		
<b>Other Gifts Total</b>		<b>\$145.00</b>	<b>\$691.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$894.24</b>	<b>\$5,186.44</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101525 Fort Klamath

July 25, 2019

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

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

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## MONTHLY REMITTANCE STATEMENT

4 - 101625 Gold Hill

July 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	\$2,778.00	\$5,093.00	\$3,636.00	58
<b>Apportionments Total</b>	<b>\$8,729.00</b>	<b>\$2,778.00</b>	<b>\$5,093.00</b>	<b>\$3,636.00</b>	
011 Vital Church Project	\$513.00	\$0.00	\$100.00	\$413.00	19
012 Campus Ministry	\$385.00	\$0.00	\$0.00	\$385.00	0
013 Youth & Young Adult Ministry	\$51.00	\$0.00	\$51.00	\$0.00	100
014 Hispanic Ministry	\$385.00	\$0.00	\$135.00	\$250.00	35
<b>Non-Budget Program Support Total</b>	<b>\$1,334.00</b>	<b>\$0.00</b>	<b>\$286.00</b>	<b>\$1,048.00</b>	
039 Crater Lake District Church Ext	\$72.00	\$0.00	\$72.00	\$0.00	100
<b>District Askings Total</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$72.00</b>	<b>\$0.00</b>	
599 UMCOR - Undesignated		\$0.00	\$32.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$32.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,778.00</b>	<b>\$5,483.00</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

4 - 101700 Grants Pass: Newman

July 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	\$0.00	\$16,203.87	\$27,751.13	37
<b>Apportionments Total</b>	<b>\$43,955.00</b>	<b>\$0.00</b>	<b>\$16,203.87</b>	<b>\$27,751.13</b>	
011 Vital Church Project	\$2,585.00	\$0.00	\$0.00	\$2,585.00	0
012 Campus Ministry	\$1,939.00	\$0.00	\$0.00	\$1,939.00	0
013 Youth & Young Adult Ministry	\$259.00	\$0.00	\$0.00	\$259.00	0
014 Hispanic Ministry	\$1,939.00	\$0.00	\$0.00	\$1,939.00	0
<b>Non-Budget Program Support Total</b>	<b>\$6,722.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,722.00</b>	
039 Crater Lake District Church Ext	\$496.00	\$0.00	\$0.00	\$496.00	0
<b>District Askings Total</b>	<b>\$496.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$496.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$0.00	\$1,460.00		
599 UMCOR - Undesignated		\$40.00	\$390.00		
<b>Other Gifts Total</b>		<b>\$40.00</b>	<b>\$1,850.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$15,270.90		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$15,270.90</b>		
<b>Grand Totals:</b>		<b>\$40.00</b>	<b>\$33,324.77</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101830 Halsey: Spirit of the Valley

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

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## MONTHLY REMITTANCE STATEMENT

4 - 102150 Junction City

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

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## MONTHLY REMITTANCE STATEMENT

4 - 102225 Klamath Falls

July 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	\$2,000.00	\$12,000.00	\$7,394.00	62
<b>Apportionments Total</b>	<b>\$19,394.00</b>	<b>\$2,000.00</b>	<b>\$12,000.00</b>	<b>\$7,394.00</b>	
011 Vital Church Project	\$1,141.00	\$0.00	\$0.00	\$1,141.00	0
012 Campus Ministry	\$856.00	\$0.00	\$0.00	\$856.00	0
013 Youth & Young Adult Ministry	\$114.00	\$0.00	\$0.00	\$114.00	0
014 Hispanic Ministry	\$856.00	\$0.00	\$0.00	\$856.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,967.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,967.00</b>	
039 Crater Lake District Church Ext	\$262.00	\$0.00	\$0.00	\$262.00	0
<b>District Askings Total</b>	<b>\$262.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$262.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$57.65		
025 Peace with Justice Day		\$25.00	\$25.00		
027 Native American Ministries Day		\$0.00	\$62.00		
599 UMCOR - Undesignated		\$0.00	\$148.10		
<b>Other Gifts Total</b>		<b>\$25.00</b>	<b>\$292.75</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,025.00</b>	<b>\$12,292.75</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 102350 Lakeview

July 25, 2019

Lakeview UMC  
PO Box 1345  
Lakeview, OR 97630-0053

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

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## MONTHLY REMITTANCE STATEMENT

4 - 102375 Lebanon

July 25, 2019

**Lebanon First UMC**  
**1890 S 2nd St**  
**Lebanon, OR 97355-2559**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$20,718.00	\$600.00	\$3,600.00	\$17,118.00	17
<b>Apportionments Total</b>	<b>\$20,718.00</b>	<b>\$600.00</b>	<b>\$3,600.00</b>	<b>\$17,118.00</b>	
011 Vital Church Project	\$1,219.00	\$0.00	\$0.00	\$1,219.00	0
012 Campus Ministry	\$914.00	\$0.00	\$0.00	\$914.00	0
013 Youth & Young Adult Ministry	\$122.00	\$0.00	\$0.00	\$122.00	0
014 Hispanic Ministry	\$914.00	\$0.00	\$0.00	\$914.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,169.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,169.00</b>	
039 Crater Lake District Church Ext	\$392.00	\$0.00	\$0.00	\$392.00	0
<b>District Askings Total</b>	<b>\$392.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$392.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$2,058.77	\$12,352.62		
<b>Benefit Payments Total</b>		<b>\$2,058.77</b>	<b>\$12,352.62</b>		
<b>Grand Totals:</b>		<b>\$2,658.77</b>	<b>\$15,952.62</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 102475 Medford

July 25, 2019

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

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

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## MONTHLY REMITTANCE STATEMENT

4 - 102650 Monroe

July 25, 2019

**Monroe UMC**  
**648 Orchard St**  
**Monroe,OR 97456-9411**

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

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## MONTHLY REMITTANCE STATEMENT

4 - 102725 Myrtle Creek

July 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	\$0.00	\$500.00	\$7,221.00	6
<b>Apportionments Total</b>	<b>\$7,721.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$7,221.00</b>	
011 Vital Church Project	\$454.00	\$0.00	\$0.00	\$454.00	0
012 Campus Ministry	\$341.00	\$0.00	\$0.00	\$341.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$341.00	\$0.00	\$0.00	\$341.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,181.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,181.00</b>	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
<b>District Askings Total</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$7,647.11		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$7,647.11</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$8,147.11</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

4 - 102975 Oakridge

July 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	\$818.16	\$5,727.12	\$4,090.88	58
<b>Apportionments Total</b>	<b>\$9,818.00</b>	<b>\$818.16</b>	<b>\$5,727.12</b>	<b>\$4,090.88</b>	
011 Vital Church Project	\$577.00	\$48.08	\$336.56	\$240.44	58
012 Campus Ministry	\$433.00	\$36.08	\$252.56	\$180.44	58
013 Youth & Young Adult Ministry	\$58.00	\$4.83	\$33.81	\$24.19	58
014 Hispanic Ministry	\$433.00	\$36.08	\$252.56	\$180.44	58
<b>Non-Budget Program Support Total</b>	<b>\$1,501.00</b>	<b>\$125.07</b>	<b>\$875.49</b>	<b>\$625.51</b>	
039 Crater Lake District Church Ext	\$164.00	\$13.66	\$95.62	\$68.38	58
<b>District Askings Total</b>	<b>\$164.00</b>	<b>\$13.66</b>	<b>\$95.62</b>	<b>\$68.38</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$0.00	\$260.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$260.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$956.89</b>	<b>\$6,958.23</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 103200 Philomath: College

July 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	\$12,257.57	\$8,755.43	58
<b>Apportionments Total</b>	<b>\$21,013.00</b>	<b>\$1,751.08</b>	<b>\$12,257.57</b>	<b>\$8,755.43</b>	
011 Vital Church Project	\$1,236.00	\$0.00	\$0.00	\$1,236.00	0
012 Campus Ministry	\$927.00	\$0.00	\$0.00	\$927.00	0
013 Youth & Young Adult Ministry	\$124.00	\$0.00	\$0.00	\$124.00	0
014 Hispanic Ministry	\$927.00	\$0.00	\$0.00	\$927.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,214.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,214.00</b>	
039 Crater Lake District Church Ext	\$256.00	\$0.00	\$0.00	\$256.00	0
<b>District Askings Total</b>	<b>\$256.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$256.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$12,830.71		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$12,830.71</b>		
<b>Grand Totals:</b>		<b>\$1,751.08</b>	<b>\$25,088.28</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 103925 Reedsport: Covenant

July 25, 2019

Covenant UMC  
3520 Frontage Rd  
Reedsport, OR 97467-1738

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

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## MONTHLY REMITTANCE STATEMENT

4 - 104000 Roseburg

July 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	\$18,932.54	\$18,932.46	50
<b>Apportionments Total</b>	<b>\$37,865.00</b>	<b>\$3,155.41</b>	<b>\$18,932.54</b>	<b>\$18,932.46</b>	
011 Vital Church Project	\$2,227.00	\$0.00	\$0.00	\$2,227.00	0
012 Campus Ministry	\$1,670.00	\$0.00	\$0.00	\$1,670.00	0
013 Youth & Young Adult Ministry	\$223.00	\$0.00	\$0.00	\$223.00	0
014 Hispanic Ministry	\$1,670.00	\$0.00	\$0.00	\$1,670.00	0
<b>Non-Budget Program Support Total</b>	<b>\$5,790.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,790.00</b>	
039 Crater Lake District Church Ext	\$516.00	\$0.00	\$0.00	\$516.00	0
<b>District Askings Total</b>	<b>\$516.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$516.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$50.00		
027 Native American Ministries Day		\$46.00	\$46.00		
499 Advance Projects		\$0.00	\$2,264.00		
599 UMCOR - Undesignated		\$25.00	\$415.00		
<b>Other Gifts Total</b>		<b>\$71.00</b>	<b>\$2,775.00</b>		
900 Benefit Payments (Conference Board of P		\$2,465.38	\$14,792.28		
<b>Benefit Payments Total</b>		<b>\$2,465.38</b>	<b>\$14,792.28</b>		
<b>Grand Totals:</b>		<b>\$5,691.79</b>	<b>\$36,499.82</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104250 Shady Cove: Upper Rogue

July 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	\$522.51	\$1,219.19	\$870.81	58
<b>Apportionments Total</b>	<b>\$2,090.00</b>	<b>\$522.51</b>	<b>\$1,219.19</b>	<b>\$870.81</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$319.00</b>	<b>\$0.00</b>	<b>\$319.00</b>	<b>\$0.00</b>	
039 Crater Lake District Church Ext	\$82.00	\$0.00	\$82.00	\$0.00	100
<b>District Askings Total</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$82.00</b>	<b>\$0.00</b>	
022 UMCOR Sunday		\$211.00	\$211.00		
027 Native American Ministries Day		\$60.00	\$220.00		
499 Advance Projects		\$60.00	\$489.00		
<b>Other Gifts Total</b>		<b>\$331.00</b>	<b>\$920.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$853.51</b>	<b>\$2,540.19</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104425 Springfield: Ebbert Memorial

July 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	\$7,006.02	\$14,095.98	33
<b>Apportionments Total</b>	<b>\$21,102.00</b>	<b>\$1,167.67</b>	<b>\$7,006.02</b>	<b>\$14,095.98</b>	
011 Vital Church Project	\$1,241.00	\$0.00	\$0.00	\$1,241.00	0
012 Campus Ministry	\$931.00	\$0.00	\$0.00	\$931.00	0
013 Youth & Young Adult Ministry	\$124.00	\$0.00	\$0.00	\$124.00	0
014 Hispanic Ministry	\$931.00	\$0.00	\$0.00	\$931.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,227.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,227.00</b>	
039 Crater Lake District Church Ext	\$250.00	\$0.00	\$0.00	\$250.00	0
<b>District Askings Total</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$0.00	\$909.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$909.00</b>		
900 Benefit Payments (Conference Board of P		\$1,917.10	\$11,502.60		
<b>Benefit Payments Total</b>		<b>\$1,917.10</b>	<b>\$11,502.60</b>		
<b>Grand Totals:</b>		<b>\$3,084.77</b>	<b>\$19,417.62</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104500 Sutherlin

July 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,085.00	\$0.00	\$0.00	\$4,085.00	0
<b>Apportionments Total</b>	<b>\$4,085.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,085.00</b>	
011 Vital Church Project	\$240.00	\$0.00	\$0.00	\$240.00	0
012 Campus Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
<b>Non-Budget Program Support Total</b>	<b>\$624.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$624.00</b>	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
<b>District Askings Total</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$491.77	\$2,950.62		
<b>Benefit Payments Total</b>		<b>\$491.77</b>	<b>\$2,950.62</b>		
<b>Grand Totals:</b>		<b>\$491.77</b>	<b>\$2,950.62</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104525 Sweet Home

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

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## MONTHLY REMITTANCE STATEMENT

4 - 104550 Talent

July 25, 2019

Talent UMC  
PO Box 297  
Talent, OR 97540-0297

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

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## MONTHLY REMITTANCE STATEMENT

4 - 104575 Tenmile

July 25, 2019

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

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

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# 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 - 104675 Toledo: Trinity

July 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	\$5,816.66	\$8,143.34	42
<b>Apportionments Total</b>	<b>\$13,960.00</b>	<b>\$581.67</b>	<b>\$5,816.66</b>	<b>\$8,143.34</b>	
011 Vital Church Project	\$821.00	\$0.00	\$0.00	\$821.00	0
012 Campus Ministry	\$616.00	\$0.00	\$0.00	\$616.00	0
013 Youth & Young Adult Ministry	\$82.00	\$0.00	\$0.00	\$82.00	0
014 Hispanic Ministry	\$616.00	\$0.00	\$0.00	\$616.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,135.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,135.00</b>	
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$0.00	\$216.00	0
<b>District Askings Total</b>	<b>\$216.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$216.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$135.00		
022 UMCOR Sunday		\$0.00	\$159.00		
025 Peace with Justice Day		\$93.00	\$93.00		
027 Native American Ministries Day		\$0.00	\$147.00		
220 Lincoln County HFH		\$0.00	\$25.00		
499 Advance Projects		\$20.00	\$220.00		
<b>Other Gifts Total</b>		<b>\$113.00</b>	<b>\$779.00</b>		
900 Benefit Payments (Conference Board of P		\$1,937.67	\$11,626.02		
<b>Benefit Payments Total</b>		<b>\$1,937.67</b>	<b>\$11,626.02</b>		
<b>Grand Totals:</b>		<b>\$2,632.34</b>	<b>\$18,221.68</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104850 Veneta: Valley

July 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	\$6,060.00	\$6,056.00	50
<b>Apportionments Total</b>	<b>\$12,116.00</b>	<b>\$1,010.00</b>	<b>\$6,060.00</b>	<b>\$6,056.00</b>	
011 Vital Church Project	\$713.00	\$0.00	\$0.00	\$713.00	0
012 Campus Ministry	\$534.00	\$0.00	\$0.00	\$534.00	0
013 Youth & Young Adult Ministry	\$71.00	\$0.00	\$0.00	\$71.00	0
014 Hispanic Ministry	\$534.00	\$0.00	\$0.00	\$534.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,852.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,852.00</b>	
039 Crater Lake District Church Ext	\$114.00	\$0.00	\$0.00	\$114.00	0
<b>District Askings Total</b>	<b>\$114.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$100.00</b>		
900 Benefit Payments (Conference Board of P		\$260.00	\$1,560.00		
<b>Benefit Payments Total</b>		<b>\$260.00</b>	<b>\$1,560.00</b>		
<b>Grand Totals:</b>		<b>\$1,270.00</b>	<b>\$7,720.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 105025 Wilbur

July 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	\$6,466.25	\$4,618.75	58
<b>Apportionments Total</b>	<b>\$11,085.00</b>	<b>\$923.75</b>	<b>\$6,466.25</b>	<b>\$4,618.75</b>	
011 Vital Church Project	\$652.00	\$0.00	\$0.00	\$652.00	0
012 Campus Ministry	\$489.00	\$0.00	\$0.00	\$489.00	0
013 Youth & Young Adult Ministry	\$65.00	\$0.00	\$0.00	\$65.00	0
014 Hispanic Ministry	\$489.00	\$0.00	\$0.00	\$489.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,695.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,695.00</b>	
039 Crater Lake District Church Ext	\$94.00	\$0.00	\$0.00	\$94.00	0
<b>District Askings Total</b>	<b>\$94.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$94.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$0.00	\$100.00		
599 UMCOR - Undesignated		\$300.00	\$300.00		
<b>Other Gifts Total</b>		<b>\$300.00</b>	<b>\$400.00</b>		
900 Benefit Payments (Conference Board of P		\$1,562.67	\$10,938.69		
<b>Benefit Payments Total</b>		<b>\$1,562.67</b>	<b>\$10,938.69</b>		
<b>Grand Totals:</b>		<b>\$2,786.42</b>	<b>\$17,804.94</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 105075 Wilderville

July 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
<b>Apportionments Total</b>	<b>\$4,307.00</b>	<b>\$0.00</b>	<b>\$967.00</b>	<b>\$3,340.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$658.00</b>	<b>\$0.00</b>	<b>\$658.00</b>	<b>\$0.00</b>	
039 Crater Lake District Church Ext	\$44.00	\$0.00	\$44.00	\$0.00	100
<b>District Askings Total</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$0.00	\$20.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$20.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$1,689.00</b>		

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