

# 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

August 25, 2019

**Amity UMC**  
**PO Box 305**  
**Amity,OR 97101-0305**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$5,010.00	\$417.50	\$2,924.00	\$2,086.00	58
<b>Apportionments Total</b>	<b>\$5,010.00</b>	<b>\$417.50</b>	<b>\$2,924.00</b>	<b>\$2,086.00</b>	
011 Vital Church Project	\$295.00	\$0.00	\$0.00	\$295.00	0
012 Campus Ministry	\$221.00	\$0.00	\$0.00	\$221.00	0
013 Youth & Young Adult Ministry	\$29.00	\$0.00	\$0.00	\$29.00	0
014 Hispanic Ministry	\$221.00	\$0.00	\$0.00	\$221.00	0
<b>Non-Budget Program Support Total</b>	<b>\$766.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$766.00</b>	
040 Cascadia District Church Ext	\$118.00	\$0.00	\$0.00	\$118.00	0
<b>District Askings Total</b>	<b>\$118.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$118.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$417.50</b>	<b>\$2,924.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100300 Astoria

August 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	\$6,400.00	\$3,158.00	67
<b>Apportionments Total</b>	<b>\$9,558.00</b>	<b>\$800.00</b>	<b>\$6,400.00</b>	<b>\$3,158.00</b>	
011 Vital Church Project	\$562.00	\$0.00	\$0.00	\$562.00	0
012 Campus Ministry	\$422.00	\$0.00	\$0.00	\$422.00	0
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$0.00	\$56.00	0
014 Hispanic Ministry	\$422.00	\$0.00	\$0.00	\$422.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,462.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,462.00</b>	
040 Cascadia District Church Ext	\$132.00	\$0.00	\$132.00	\$0.00	100
<b>District Askings Total</b>	<b>\$132.00</b>	<b>\$0.00</b>	<b>\$132.00</b>	<b>\$0.00</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		\$361.83	\$2,894.64		
<b>Benefit Payments Total</b>		<b>\$361.83</b>	<b>\$2,894.64</b>		
<b>Grand Totals:</b>		<b>\$1,161.83</b>	<b>\$9,426.64</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100350 Banks

August 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,411.00	\$700.92	\$5,607.36	\$2,803.64	67
<b>Apportionments Total</b>	<b>\$8,411.00</b>	<b>\$700.92</b>	<b>\$5,607.36</b>	<b>\$2,803.64</b>	
011 Vital Church Project	\$495.00	\$0.00	\$0.00	\$495.00	0
012 Campus Ministry	\$371.00	\$0.00	\$0.00	\$371.00	0
013 Youth & Young Adult Ministry	\$49.00	\$0.00	\$0.00	\$49.00	0
014 Hispanic Ministry	\$371.00	\$0.00	\$0.00	\$371.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,286.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,286.00</b>	
040 Cascadia District Church Ext	\$62.00	\$5.17	\$40.92	\$21.08	66
<b>District Askings Total</b>	<b>\$62.00</b>	<b>\$5.17</b>	<b>\$40.92</b>	<b>\$21.08</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	\$20.00		
499 Advance Projects		\$25.00	\$200.00		
<b>Other Gifts Total</b>		<b>\$25.00</b>	<b>\$220.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$6,116.10		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$6,116.10</b>		
<b>Grand Totals:</b>		<b>\$731.09</b>	<b>\$11,984.38</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100375 Bay City

August 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	\$1,586.84	\$6,347.36	\$3,173.64	67
<b>Apportionments Total</b>	<b>\$9,521.00</b>	<b>\$1,586.84</b>	<b>\$6,347.36</b>	<b>\$3,173.64</b>	
011 Vital Church Project	\$560.00	\$0.00	\$0.00	\$560.00	0
012 Campus Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$0.00	\$56.00	0
014 Hispanic Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,456.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,456.00</b>	
040 Cascadia District Church Ext	\$130.00	\$0.00	\$0.00	\$130.00	0
<b>District Askings Total</b>	<b>\$130.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$130.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$935.14	\$3,740.57		
<b>Benefit Payments Total</b>		<b>\$935.14</b>	<b>\$3,740.57</b>		
<b>Grand Totals:</b>		<b>\$2,521.98</b>	<b>\$10,087.93</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100450 Bend

August 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	\$33,685.75	\$24,061.25	58
<b>Apportionments Total</b>	<b>\$57,747.00</b>	<b>\$4,812.25</b>	<b>\$33,685.75</b>	<b>\$24,061.25</b>	
011 Vital Church Project	\$3,397.00	\$0.00	\$0.00	\$3,397.00	0
012 Campus Ministry	\$2,547.00	\$0.00	\$0.00	\$2,547.00	0
013 Youth & Young Adult Ministry	\$340.00	\$0.00	\$0.00	\$340.00	0
014 Hispanic Ministry	\$2,547.00	\$0.00	\$0.00	\$2,547.00	0
<b>Non-Budget Program Support Total</b>	<b>\$8,831.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,831.00</b>	
040 Cascadia District Church Ext	\$1,062.00	\$0.00	\$0.00	\$1,062.00	0
<b>District Askings Total</b>	<b>\$1,062.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,062.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$395.00		
022 UMCOR Sunday		\$0.00	\$1,100.00		
025 Peace with Justice Day		\$0.00	\$604.00		
499 Advance Projects		\$0.00	\$65.00		
599 UMCOR - Undesignated		\$0.00	\$350.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$2,514.00</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$2,695.89	\$16,911.87		
<b>Benefit Payments Total</b>		<b>\$2,695.89</b>	<b>\$16,911.87</b>		
<b>Grand Totals:</b>		<b>\$7,508.14</b>	<b>\$53,111.62</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100725 Canby

August 25, 2019

Canby UMC  
1520 N Holly St  
Canby,OR 97013-2203

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,642.00	\$0.00	\$2,500.00	\$16,142.00	13
<b>Apportionments Total</b>	<b>\$18,642.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$16,142.00</b>	
011 Vital Church Project	\$1,097.00	\$0.00	\$0.00	\$1,097.00	0
012 Campus Ministry	\$822.00	\$0.00	\$0.00	\$822.00	0
013 Youth & Young Adult Ministry	\$110.00	\$0.00	\$0.00	\$110.00	0
014 Hispanic Ministry	\$822.00	\$0.00	\$0.00	\$822.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,851.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,851.00</b>	
040 Cascadia District Church Ext	\$198.00	\$0.00	\$0.00	\$198.00	0
<b>District Askings Total</b>	<b>\$198.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$198.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$0.00	\$80.00		
499 Advance Projects		\$0.00	\$784.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$864.00</b>		
900 Benefit Payments (Conference Board of P		\$2,718.12	\$10,872.48		
<b>Benefit Payments Total</b>		<b>\$2,718.12</b>	<b>\$10,872.48</b>		
<b>Grand Totals:</b>		<b>\$2,718.12</b>	<b>\$14,236.48</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100975 Cornelius

August 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	\$0.00	\$2,900.00	\$4,873.00	37
<b>Apportionments Total</b>	<b>\$7,773.00</b>	<b>\$0.00</b>	<b>\$2,900.00</b>	<b>\$4,873.00</b>	
011 Vital Church Project	\$457.00	\$0.00	\$0.00	\$457.00	0
012 Campus Ministry	\$343.00	\$0.00	\$0.00	\$343.00	0
013 Youth & Young Adult Ministry	\$46.00	\$0.00	\$0.00	\$46.00	0
014 Hispanic Ministry	\$343.00	\$0.00	\$0.00	\$343.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,189.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,189.00</b>	
040 Cascadia District Church Ext	\$104.00	\$0.00	\$104.00	\$0.00	100
<b>District Askings Total</b>	<b>\$104.00</b>	<b>\$0.00</b>	<b>\$104.00</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	\$150.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$150.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$5,106.60		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$5,106.60</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$8,260.60</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 101075 Dallas

August 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	\$0.00	\$4,550.00	\$18,102.00	20
<b>Apportionments Total</b>	<b>\$22,652.00</b>	<b>\$0.00</b>	<b>\$4,550.00</b>	<b>\$18,102.00</b>	
011 Vital Church Project	\$1,332.00	\$0.00	\$0.00	\$1,332.00	0
012 Campus Ministry	\$999.00	\$0.00	\$0.00	\$999.00	0
013 Youth & Young Adult Ministry	\$133.00	\$0.00	\$0.00	\$133.00	0
014 Hispanic Ministry	\$999.00	\$0.00	\$0.00	\$999.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,463.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,463.00</b>	
040 Cascadia District Church Ext	\$346.00	\$0.00	\$0.00	\$346.00	0
<b>District Askings Total</b>	<b>\$346.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$346.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$163.00		
022 UMCOR Sunday		\$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		\$0.00	\$104.00		
027 Native American Ministries Day		\$0.00	\$280.00		
053 Creation Vacation Donations		\$0.00	\$1,400.00		
261 Emergency Response Teams		\$0.00	\$40.00		
599 UMCOR - Undesignated		\$0.00	\$207.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$2,934.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$17,683.61		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$17,683.61</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$25,167.61</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 101425 Falls City

August 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
<b>Apportionments Total</b>	<b>\$2,452.00</b>	<b>\$0.00</b>	<b>\$1,226.00</b>	<b>\$1,226.00</b>	
011 Vital Church Project	\$144.00	\$0.00	\$0.00	\$144.00	0
012 Campus Ministry	\$108.00	\$0.00	\$0.00	\$108.00	0
013 Youth & Young Adult Ministry	\$14.00	\$0.00	\$0.00	\$14.00	0
014 Hispanic Ministry	\$108.00	\$0.00	\$0.00	\$108.00	0
<b>Non-Budget Program Support Total</b>	<b>\$374.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$374.00</b>	
040 Cascadia District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
<b>District Askings Total</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$100.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$1,326.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 101500 Forest Grove

August 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	\$20,816.00	\$10,408.00	67
<b>Apportionments Total</b>	<b>\$31,224.00</b>	<b>\$2,602.00</b>	<b>\$20,816.00</b>	<b>\$10,408.00</b>	
011 Vital Church Project	\$1,837.00	\$0.00	\$0.00	\$1,837.00	0
012 Campus Ministry	\$1,377.00	\$0.00	\$0.00	\$1,377.00	0
013 Youth & Young Adult Ministry	\$184.00	\$0.00	\$0.00	\$184.00	0
014 Hispanic Ministry	\$1,377.00	\$0.00	\$0.00	\$1,377.00	0
<b>Non-Budget Program Support Total</b>	<b>\$4,775.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,775.00</b>	
040 Cascadia District Church Ext	\$378.00	\$0.00	\$0.00	\$378.00	0
<b>District Askings Total</b>	<b>\$378.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$378.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$0.00	\$391.00		
025 Peace with Justice Day		\$0.00	\$53.00		
027 Native American Ministries Day		\$0.00	\$106.00		
499 Advance Projects		\$0.00	\$110.00		
599 UMCOR - Undesignated		\$0.00	\$10.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$670.00</b>		
900 Benefit Payments (Conference Board of P		\$2,496.98	\$19,975.84		
<b>Benefit Payments Total</b>		<b>\$2,496.98</b>	<b>\$19,975.84</b>		
<b>Grand Totals:</b>		<b>\$5,098.98</b>	<b>\$41,461.84</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

5 - 101550 Fossil

August 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$7,117.00	\$150.00	\$800.00	\$6,317.00	11
<b>Apportionments Total</b>	<b>\$7,117.00</b>	<b>\$150.00</b>	<b>\$800.00</b>	<b>\$6,317.00</b>	
011 Vital Church Project	\$419.00	\$0.00	\$0.00	\$419.00	0
012 Campus Ministry	\$314.00	\$0.00	\$0.00	\$314.00	0
013 Youth & Young Adult Ministry	\$42.00	\$0.00	\$0.00	\$42.00	0
014 Hispanic Ministry	\$314.00	\$0.00	\$0.00	\$314.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,089.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,089.00</b>	
040 Cascadia District Church Ext	\$60.00	\$0.00	\$0.00	\$60.00	0
<b>District Askings Total</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$150.00</b>	<b>\$800.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 101675 Grand Ronde

August 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$2,315.00	\$0.00	\$0.00	\$2,315.00	0
<b>Apportionments Total</b>	<b>\$2,315.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,315.00</b>	
011 Vital Church Project	\$136.00	\$0.00	\$0.00	\$136.00	0
012 Campus Ministry	\$102.00	\$0.00	\$0.00	\$102.00	0
013 Youth & Young Adult Ministry	\$14.00	\$0.00	\$0.00	\$14.00	0
014 Hispanic Ministry	\$102.00	\$0.00	\$0.00	\$102.00	0
<b>Non-Budget Program Support Total</b>	<b>\$354.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$354.00</b>	
040 Cascadia District Church Ext	\$68.00	\$0.00	\$0.00	\$68.00	0
<b>District Askings Total</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 101925 Hillsboro

August 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
<b>Apportionments Total</b>	<b>\$47,584.00</b>	<b>\$0.00</b>	<b>\$28,550.40</b>	<b>\$19,033.60</b>	
011 Vital Church Project	\$2,799.00	\$0.00	\$0.00	\$2,799.00	0
012 Campus Ministry	\$2,099.00	\$0.00	\$0.00	\$2,099.00	0
013 Youth & Young Adult Ministry	\$280.00	\$0.00	\$0.00	\$280.00	0
014 Hispanic Ministry	\$2,099.00	\$0.00	\$0.00	\$2,099.00	0
<b>Non-Budget Program Support Total</b>	<b>\$7,277.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,277.00</b>	
040 Cascadia District Church Ext	\$608.00	\$0.00	\$0.00	\$608.00	0
<b>District Askings Total</b>	<b>\$608.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$608.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$335.00		
022 UMCOR Sunday		\$1,173.00	\$2,126.00		
025 Peace with Justice Day		\$225.00	\$225.00		
027 Native American Ministries Day		\$587.00	\$587.00		
499 Advance Projects		\$4,662.12	\$4,762.12		
<b>Other Gifts Total</b>		<b>\$6,647.12</b>	<b>\$8,035.12</b>		
900 Benefit Payments (Conference Board of P		\$8,440.80	\$21,236.82		
<b>Benefit Payments Total</b>		<b>\$8,440.80</b>	<b>\$21,236.82</b>		
<b>Grand Totals:</b>		<b>\$15,087.92</b>	<b>\$57,822.34</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102025 Jefferson

August 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
<b>Apportionments Total</b>	<b>\$5,109.00</b>	<b>\$0.00</b>	<b>\$3,159.77</b>	<b>\$1,949.23</b>	
011 Vital Church Project	\$301.00	\$0.00	\$0.00	\$301.00	0
012 Campus Ministry	\$225.00	\$0.00	\$0.00	\$225.00	0
013 Youth & Young Adult Ministry	\$30.00	\$0.00	\$0.00	\$30.00	0
014 Hispanic Ministry	\$225.00	\$0.00	\$0.00	\$225.00	0
<b>Non-Budget Program Support Total</b>	<b>\$781.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$781.00</b>	
040 Cascadia District Church Ext	\$114.00	\$0.00	\$101.25	\$12.75	89
<b>District Askings Total</b>	<b>\$114.00</b>	<b>\$0.00</b>	<b>\$101.25</b>	<b>\$12.75</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$0.00	\$210.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$210.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$3,471.02</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102075 John Day

August 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	\$5,888.00	\$1,516.00	80
<b>Apportionments Total</b>	<b>\$7,404.00</b>	<b>\$1,000.00</b>	<b>\$5,888.00</b>	<b>\$1,516.00</b>	
011 Vital Church Project	\$435.00	\$0.00	\$0.00	\$435.00	0
012 Campus Ministry	\$327.00	\$0.00	\$0.00	\$327.00	0
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$0.00	\$44.00	0
014 Hispanic Ministry	\$327.00	\$0.00	\$0.00	\$327.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,133.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,133.00</b>	
040 Cascadia District Church Ext	\$112.00	\$0.00	\$112.00	\$0.00	100
<b>District Askings Total</b>	<b>\$112.00</b>	<b>\$0.00</b>	<b>\$112.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,000.00</b>	<b>\$6,000.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102175 Keizer: Clear Lake

August 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	\$17,600.00	\$5,147.00	77
<b>Apportionments Total</b>	<b>\$22,747.00</b>	<b>\$2,200.00</b>	<b>\$17,600.00</b>	<b>\$5,147.00</b>	
011 Vital Church Project	\$1,338.00	\$0.00	\$0.00	\$1,338.00	0
012 Campus Ministry	\$1,003.00	\$0.00	\$0.00	\$1,003.00	0
013 Youth & Young Adult Ministry	\$134.00	\$0.00	\$0.00	\$134.00	0
014 Hispanic Ministry	\$1,003.00	\$0.00	\$0.00	\$1,003.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,478.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,478.00</b>	
040 Cascadia District Church Ext	\$250.00	\$0.00	\$0.00	\$250.00	0
<b>District Askings Total</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$150.00		
022 UMCOR Sunday		\$0.00	\$356.00		
025 Peace with Justice Day		\$0.00	\$114.00		
027 Native American Ministries Day		\$0.00	\$160.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$780.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,200.00</b>	<b>\$18,380.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102400 Madras

August 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	\$8,281.65	\$11,474.35	42
<b>Apportionments Total</b>	<b>\$19,756.00</b>	<b>\$1,646.33</b>	<b>\$8,281.65</b>	<b>\$11,474.35</b>	
011 Vital Church Project	\$1,162.00	\$0.00	\$0.00	\$1,162.00	0
012 Campus Ministry	\$872.00	\$0.00	\$0.00	\$872.00	0
013 Youth & Young Adult Ministry	\$116.00	\$0.00	\$0.00	\$116.00	0
014 Hispanic Ministry	\$872.00	\$0.00	\$0.00	\$872.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,022.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,022.00</b>	
040 Cascadia District Church Ext	\$272.00	\$0.00	\$0.00	\$272.00	0
<b>District Askings Total</b>	<b>\$272.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$272.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$97.00	\$97.00		
022 UMCOR Sunday		\$580.00	\$580.00		
025 Peace with Justice Day		\$34.00	\$34.00		
027 Native American Ministries Day		\$55.00	\$55.00		
<b>Other Gifts Total</b>		<b>\$766.00</b>	<b>\$766.00</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$2,089.50	\$14,576.50		
<b>Benefit Payments Total</b>		<b>\$2,089.50</b>	<b>\$14,576.50</b>		
<b>Grand Totals:</b>		<b>\$4,501.83</b>	<b>\$23,624.15</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102450 McMinnville: Coop Ministries

August 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,437.00	\$0.00	\$9,668.00	\$12,769.00	43
<b>Apportionments Total</b>	<b>\$22,437.00</b>	<b>\$0.00</b>	<b>\$9,668.00</b>	<b>\$12,769.00</b>	
011 Vital Church Project	\$1,320.00	\$0.00	\$0.00	\$1,320.00	0
012 Campus Ministry	\$990.00	\$0.00	\$0.00	\$990.00	0
013 Youth & Young Adult Ministry	\$132.00	\$0.00	\$0.00	\$132.00	0
014 Hispanic Ministry	\$990.00	\$0.00	\$0.00	\$990.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,432.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,432.00</b>	
040 Cascadia District Church Ext	\$484.00	\$0.00	\$0.00	\$484.00	0
<b>District Askings Total</b>	<b>\$484.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$484.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$0.00	\$150.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$150.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$9,818.00</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

5 - 102425 McMinnville: McCabe Chapel

August 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	\$2,554.72	\$1,277.28	67
<b>Apportionments Total</b>	<b>\$3,832.00</b>	<b>\$319.34</b>	<b>\$2,554.72</b>	<b>\$1,277.28</b>	
011 Vital Church Project	\$225.00	\$18.75	\$150.00	\$75.00	67
012 Campus Ministry	\$169.00	\$14.09	\$112.72	\$56.28	67
013 Youth & Young Adult Ministry	\$23.00	\$1.92	\$15.36	\$7.64	67
014 Hispanic Ministry	\$169.00	\$14.09	\$112.72	\$56.28	67
<b>Non-Budget Program Support Total</b>	<b>\$586.00</b>	<b>\$48.85</b>	<b>\$390.80</b>	<b>\$195.20</b>	
040 Cascadia District Church Ext	\$158.00	\$13.17	\$105.36	\$52.64	67
<b>District Askings Total</b>	<b>\$158.00</b>	<b>\$13.17</b>	<b>\$105.36</b>	<b>\$52.64</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
053 Creation Vacation Donations		\$0.00	\$500.00		
300 Missionary Support		\$0.00	\$1,000.00		
499 Advance Projects		\$0.00	\$1,250.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$2,750.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$381.36</b>	<b>\$5,800.88</b>		

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MONTHLY REMITTANCE STATEMENT

5 - 102600 Molalla

August 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	\$5,600.00	\$2,490.00	69
<b>Apportionments Total</b>	<b>\$8,090.00</b>	<b>\$700.00</b>	<b>\$5,600.00</b>	<b>\$2,490.00</b>	
011 Vital Church Project	\$476.00	\$0.00	\$0.00	\$476.00	0
012 Campus Ministry	\$357.00	\$0.00	\$0.00	\$357.00	0
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$0.00	\$48.00	0
014 Hispanic Ministry	\$357.00	\$0.00	\$0.00	\$357.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,238.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,238.00</b>	
040 Cascadia District Church Ext	\$238.00	\$0.00	\$0.00	\$238.00	0
<b>District Askings Total</b>	<b>\$238.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$238.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
024 World Communion Day		\$0.00	\$59.00		
025 Peace with Justice Day		\$35.00	\$35.00		
<b>Other Gifts Total</b>		<b>\$35.00</b>	<b>\$94.00</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>\$735.00</b>	<b>\$5,694.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102625 Monmouth: Christ's Church

August 25, 2019

**Christ's Church**  
**412 Clay St W**  
**Monmouth, OR 97361-1911**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$6,280.00	\$0.00	\$1,831.75	\$4,448.25	29
<b>Apportionments Total</b>	<b>\$6,280.00</b>	<b>\$0.00</b>	<b>\$1,831.75</b>	<b>\$4,448.25</b>	
011 Vital Church Project	\$369.00	\$0.00	\$0.00	\$369.00	0
012 Campus Ministry	\$277.00	\$0.00	\$0.00	\$277.00	0
013 Youth & Young Adult Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
014 Hispanic Ministry	\$277.00	\$0.00	\$0.00	\$277.00	0
<b>Non-Budget Program Support Total</b>	<b>\$960.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$960.00</b>	
040 Cascadia District Church Ext	\$58.00	\$0.00	\$0.00	\$58.00	0
<b>District Askings Total</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$1,831.75</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102675 Mount Angel: Marquam

August 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
<b>Apportionments Total</b>	<b>\$8,070.00</b>	<b>\$0.00</b>	<b>\$4,707.50</b>	<b>\$3,362.50</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,234.00</b>	<b>\$0.00</b>	<b>\$738.00</b>	<b>\$496.00</b>	
040 Cascadia District Church Ext	\$106.00	\$0.00	\$106.00	\$0.00	100
<b>District Askings Total</b>	<b>\$106.00</b>	<b>\$0.00</b>	<b>\$106.00</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>		
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		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$694.94</b>		
900 Benefit Payments (Conference Board of P		\$3,640.80	\$11,975.20		
<b>Benefit Payments Total</b>		<b>\$3,640.80</b>	<b>\$11,975.20</b>		
<b>Grand Totals:</b>		<b>\$3,640.80</b>	<b>\$18,221.64</b>		

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1505 SW 18th Avenue  
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## MONTHLY REMITTANCE STATEMENT

5 - 102700 Mulino: Clarkes

August 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	\$1,449.16	\$5,796.64	\$2,898.36	67
<b>Apportionments Total</b>	<b>\$8,695.00</b>	<b>\$1,449.16</b>	<b>\$5,796.64</b>	<b>\$2,898.36</b>	
011 Vital Church Project	\$511.00	\$0.00	\$0.00	\$511.00	0
012 Campus Ministry	\$384.00	\$0.00	\$0.00	\$384.00	0
013 Youth & Young Adult Ministry	\$51.00	\$0.00	\$0.00	\$51.00	0
014 Hispanic Ministry	\$384.00	\$0.00	\$0.00	\$384.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,330.00</b>	
040 Cascadia District Church Ext	\$144.00	\$24.00	\$96.00	\$48.00	67
<b>District Askings Total</b>	<b>\$144.00</b>	<b>\$24.00</b>	<b>\$96.00</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>		
021 Human Relations Day		\$0.00	\$294.00		
027 Native American Ministries Day		\$0.00	\$108.00		
499 Advance Projects		\$43.00	\$184.00		
<b>Other Gifts Total</b>		<b>\$43.00</b>	<b>\$586.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$1,932.36		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$1,932.36</b>		
<b>Grand Totals:</b>		<b>\$1,516.16</b>	<b>\$8,411.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102800 Nehalem Bay

August 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	\$12,825.00	\$3,000.00	81
<b>Apportionments Total</b>	<b>\$15,825.00</b>	<b>\$1,000.00</b>	<b>\$12,825.00</b>	<b>\$3,000.00</b>	
011 Vital Church Project	\$931.00	\$0.00	\$0.00	\$931.00	0
012 Campus Ministry	\$698.00	\$0.00	\$0.00	\$698.00	0
013 Youth & Young Adult Ministry	\$93.00	\$0.00	\$0.00	\$93.00	0
014 Hispanic Ministry	\$698.00	\$0.00	\$0.00	\$698.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,420.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,420.00</b>	
040 Cascadia District Church Ext	\$232.00	\$0.00	\$232.00	\$0.00	100
<b>District Askings Total</b>	<b>\$232.00</b>	<b>\$0.00</b>	<b>\$232.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$0.00	\$270.00		
599 UMCOR - Undesignated		\$0.00	\$400.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$670.00</b>		
900 Benefit Payments (Conference Board of P		\$2,019.00	\$16,152.00		
<b>Benefit Payments Total</b>		<b>\$2,019.00</b>	<b>\$16,152.00</b>		
<b>Grand Totals:</b>		<b>\$3,019.00</b>	<b>\$29,879.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102850 Newberg

August 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	\$17,299.31	\$12,356.69	58
<b>Apportionments Total</b>	<b>\$29,656.00</b>	<b>\$2,471.33</b>	<b>\$17,299.31</b>	<b>\$12,356.69</b>	
011 Vital Church Project	\$1,744.00	\$0.00	\$0.00	\$1,744.00	0
012 Campus Ministry	\$1,308.00	\$0.00	\$0.00	\$1,308.00	0
013 Youth & Young Adult Ministry	\$174.00	\$0.00	\$0.00	\$174.00	0
014 Hispanic Ministry	\$1,308.00	\$0.00	\$0.00	\$1,308.00	0
<b>Non-Budget Program Support Total</b>	<b>\$4,534.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,534.00</b>	
040 Cascadia District Church Ext	\$406.00	\$0.00	\$0.00	\$406.00	0
<b>District Askings Total</b>	<b>\$406.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$406.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$0.00	\$990.00		
300 Missionary Support		\$171.00	\$376.00		
499 Advance Projects		\$0.00	\$1,960.00		
599 UMCOR - Undesignated		\$50.00	\$200.00		
<b>Other Gifts Total</b>		<b>\$221.00</b>	<b>\$3,526.00</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>\$2,692.33</b>	<b>\$20,825.31</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 103050 Oregon City: Carus

August 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,538.00	\$711.50	\$5,692.00	\$2,846.00	67
<b>Apportionments Total</b>	<b>\$8,538.00</b>	<b>\$711.50</b>	<b>\$5,692.00</b>	<b>\$2,846.00</b>	
011 Vital Church Project	\$502.00	\$41.84	\$334.72	\$167.28	67
012 Campus Ministry	\$377.00	\$31.42	\$251.36	\$125.64	67
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$50.00	\$0.00	100
014 Hispanic Ministry	\$377.00	\$31.42	\$251.36	\$125.64	67
<b>Non-Budget Program Support Total</b>	<b>\$1,306.00</b>	<b>\$104.68</b>	<b>\$887.44</b>	<b>\$418.56</b>	
040 Cascadia District Church Ext	\$108.00	\$0.00	\$108.00	\$0.00	100
<b>District Askings Total</b>	<b>\$108.00</b>	<b>\$0.00</b>	<b>\$108.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$1,062.99	\$9,276.86		
<b>Benefit Payments Total</b>		<b>\$1,062.99</b>	<b>\$9,276.86</b>		
<b>Grand Totals:</b>		<b>\$1,879.17</b>	<b>\$15,964.30</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 103075 Oregon City: First

August 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	\$3,066.67	\$12,266.66	\$24,718.34	33
<b>Apportionments Total</b>	<b>\$36,985.00</b>	<b>\$3,066.67</b>	<b>\$12,266.66</b>	<b>\$24,718.34</b>	
011 Vital Church Project	\$2,175.00	\$0.00	\$0.00	\$2,175.00	0
012 Campus Ministry	\$1,632.00	\$0.00	\$0.00	\$1,632.00	0
013 Youth & Young Adult Ministry	\$218.00	\$0.00	\$0.00	\$218.00	0
014 Hispanic Ministry	\$1,632.00	\$0.00	\$0.00	\$1,632.00	0
<b>Non-Budget Program Support Total</b>	<b>\$5,657.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,657.00</b>	
040 Cascadia District Church Ext	\$316.00	\$0.00	\$0.00	\$316.00	0
<b>District Askings Total</b>	<b>\$316.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$316.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$0.00	\$892.00		
499 Advance Projects		\$0.00	\$723.00		
599 UMCOR - Undesignated		\$296.83	\$421.84		
<b>Other Gifts Total</b>		<b>\$296.83</b>	<b>\$2,036.84</b>		
900 Benefit Payments (Conference Board of P		\$4,526.66	\$18,854.64		
<b>Benefit Payments Total</b>		<b>\$4,526.66</b>	<b>\$18,854.64</b>		
<b>Grand Totals:</b>		<b>\$7,890.16</b>	<b>\$33,158.14</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

5 - 104075 Salem: Englewood

August 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$7,141.00	\$0.00	\$0.00	\$7,141.00	0
<b>Apportionments Total</b>	<b>\$7,141.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,141.00</b>	
011 Vital Church Project	\$420.00	\$0.00	\$0.00	\$420.00	0
012 Campus Ministry	\$315.00	\$0.00	\$0.00	\$315.00	0
013 Youth & Young Adult Ministry	\$42.00	\$0.00	\$0.00	\$42.00	0
014 Hispanic Ministry	\$315.00	\$0.00	\$0.00	\$315.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,092.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,092.00</b>	
040 Cascadia District Church Ext	\$160.00	\$0.00	\$0.00	\$160.00	0
<b>District Askings Total</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$160.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104100 Salem: First

August 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	\$46,654.56	\$19,774.44	70
<b>Apportionments Total</b>	<b>\$66,429.00</b>	<b>\$4,943.61</b>	<b>\$46,654.56</b>	<b>\$19,774.44</b>	
011 Vital Church Project	\$3,907.00	\$0.00	\$0.00	\$3,907.00	0
012 Campus Ministry	\$2,930.00	\$0.00	\$0.00	\$2,930.00	0
013 Youth & Young Adult Ministry	\$391.00	\$0.00	\$0.00	\$391.00	0
014 Hispanic Ministry	\$2,930.00	\$0.00	\$0.00	\$2,930.00	0
<b>Non-Budget Program Support Total</b>	<b>\$10,158.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,158.00</b>	
040 Cascadia District Church Ext	\$1,156.00	\$0.00	\$1,156.00	\$0.00	100
<b>District Askings Total</b>	<b>\$1,156.00</b>	<b>\$0.00</b>	<b>\$1,156.00</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>		
021 Human Relations Day		\$0.00	\$280.31		
022 UMCOR Sunday		\$0.00	\$410.31		
025 Peace with Justice Day		\$0.00	\$77.00		
027 Native American Ministries Day		\$0.00	\$325.00		
300 Missionary Support		\$0.00	\$1,380.00		
499 Advance Projects		\$538.62	\$3,832.64		
599 UMCOR - Undesignated		\$20.00	\$826.21		
<b>Other Gifts Total</b>		<b>\$558.62</b>	<b>\$7,131.47</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$5,502.23</b>	<b>\$54,942.03</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 104150 Salem: Morningside

August 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	\$6,000.00	\$16,000.00	\$26,544.00	38
<b>Apportionments Total</b>	<b>\$42,544.00</b>	<b>\$6,000.00</b>	<b>\$16,000.00</b>	<b>\$26,544.00</b>	
011 Vital Church Project	\$2,502.00	\$0.00	\$0.00	\$2,502.00	0
012 Campus Ministry	\$1,877.00	\$0.00	\$0.00	\$1,877.00	0
013 Youth & Young Adult Ministry	\$250.00	\$0.00	\$0.00	\$250.00	0
014 Hispanic Ministry	\$1,877.00	\$0.00	\$0.00	\$1,877.00	0
<b>Non-Budget Program Support Total</b>	<b>\$6,506.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,506.00</b>	
040 Cascadia District Church Ext	\$556.00	\$0.00	\$0.00	\$556.00	0
<b>District Askings Total</b>	<b>\$556.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$556.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$115.00		
022 UMCOR Sunday		\$0.00	\$1,228.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,343.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$6,000.00</b>	<b>\$17,343.00</b>		

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MONTHLY REMITTANCE STATEMENT

**5 - SOD Salem: Open Door**

**August 25, 2019**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$10,988.36	\$65,006.73		
<b>Benefit Payments Total</b>		<b>\$10,988.36</b>	<b>\$65,006.73</b>		
	<b>Grand Totals:</b>	<b>\$10,988.36</b>	<b>\$65,006.73</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104175 Salem: Trinity

August 25, 2019

Trinity UMC  
590 Elma Ave SE  
Salem, OR 97317-5621

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$26,312.00	\$3,219.66	\$13,028.64	\$13,283.36	50
<b>Apportionments Total</b>	<b>\$26,312.00</b>	<b>\$3,219.66</b>	<b>\$13,028.64</b>	<b>\$13,283.36</b>	
011 Vital Church Project	\$1,548.00	\$0.00	\$0.00	\$1,548.00	0
012 Campus Ministry	\$1,161.00	\$0.00	\$0.00	\$1,161.00	0
013 Youth & Young Adult Ministry	\$155.00	\$0.00	\$0.00	\$155.00	0
014 Hispanic Ministry	\$1,161.00	\$0.00	\$0.00	\$1,161.00	0
<b>Non-Budget Program Support Total</b>	<b>\$4,025.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,025.00</b>	
040 Cascadia District Church Ext	\$234.00	\$0.00	\$0.00	\$234.00	0
<b>District Askings Total</b>	<b>\$234.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$234.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$53.00		
022 UMCOR Sunday		\$0.00	\$271.00		
025 Peace with Justice Day		\$0.00	\$83.00		
027 Native American Ministries Day		\$0.00	\$218.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$625.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$3,219.66</b>	<b>\$13,653.64</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 104200 Salem: West Salem

August 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$4,798.00	\$1,200.00	\$3,599.00	\$1,199.00	75
<b>Apportionments Total</b>	<b>\$4,798.00</b>	<b>\$1,200.00</b>	<b>\$3,599.00</b>	<b>\$1,199.00</b>	
011 Vital Church Project	\$282.00	\$0.00	\$0.00	\$282.00	0
012 Campus Ministry	\$212.00	\$0.00	\$0.00	\$212.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$212.00	\$0.00	\$0.00	\$212.00	0
<b>Non-Budget Program Support Total</b>	<b>\$734.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$734.00</b>	
040 Cascadia District Church Ext	\$26.00	\$0.00	\$0.00	\$26.00	0
<b>District Askings Total</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,200.00</b>	<b>\$3,599.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104225 Seaside

August 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$15,091.00	\$1,260.00	\$8,820.00	\$6,271.00	58
<b>Apportionments Total</b>	<b>\$15,091.00</b>	<b>\$1,260.00</b>	<b>\$8,820.00</b>	<b>\$6,271.00</b>	
011 Vital Church Project	\$888.00	\$0.00	\$0.00	\$888.00	0
012 Campus Ministry	\$666.00	\$0.00	\$0.00	\$666.00	0
013 Youth & Young Adult Ministry	\$89.00	\$0.00	\$0.00	\$89.00	0
014 Hispanic Ministry	\$666.00	\$0.00	\$0.00	\$666.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,309.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,309.00</b>	
040 Cascadia District Church Ext	\$178.00	\$0.00	\$0.00	\$178.00	0
<b>District Askings Total</b>	<b>\$178.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$178.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,260.00</b>	<b>\$8,820.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104300 Sheridan

August 25, 2019

**Sheridan UMC**  
**PO Box 305**  
**Sheridan,OR 97378-0305**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$6,632.00	\$556.00	\$3,892.00	\$2,740.00	59
<b>Apportionments Total</b>	<b>\$6,632.00</b>	<b>\$556.00</b>	<b>\$3,892.00</b>	<b>\$2,740.00</b>	
011 Vital Church Project	\$390.00	\$0.00	\$0.00	\$390.00	0
012 Campus Ministry	\$293.00	\$0.00	\$0.00	\$293.00	0
013 Youth & Young Adult Ministry	\$39.00	\$0.00	\$0.00	\$39.00	0
014 Hispanic Ministry	\$293.00	\$0.00	\$0.00	\$293.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,015.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,015.00</b>	
040 Cascadia District Church Ext	\$98.00	\$0.00	\$0.00	\$98.00	0
<b>District Askings Total</b>	<b>\$98.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$98.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$556.00</b>	<b>\$3,892.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104350 Sherwood: First

August 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	\$9,100.00	\$8,504.00	52
<b>Apportionments Total</b>	<b>\$17,604.00</b>	<b>\$1,300.00</b>	<b>\$9,100.00</b>	<b>\$8,504.00</b>	
011 Vital Church Project	\$1,035.00	\$0.00	\$0.00	\$1,035.00	0
012 Campus Ministry	\$777.00	\$0.00	\$0.00	\$777.00	0
013 Youth & Young Adult Ministry	\$104.00	\$0.00	\$0.00	\$104.00	0
014 Hispanic Ministry	\$777.00	\$0.00	\$0.00	\$777.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,693.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,693.00</b>	
040 Cascadia District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
<b>District Askings Total</b>	<b>\$96.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,300.00</b>	<b>\$9,100.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 104325 Sherwood: Mountain Home

August 25, 2019

**Mountain Home UMC**  
**PO Box 1497**  
**Sherwood,OR 97140-1497**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,109.00	\$1,010.00	\$4,040.00	\$8,069.00	33
<b>Apportionments Total</b>	<b>\$12,109.00</b>	<b>\$1,010.00</b>	<b>\$4,040.00</b>	<b>\$8,069.00</b>	
011 Vital Church Project	\$712.00	\$41.50	\$447.00	\$265.00	63
012 Campus Ministry	\$534.00	\$41.50	\$83.00	\$451.00	16
013 Youth & Young Adult Ministry	\$71.00	\$41.50	\$83.00	(\$12.00)	117
014 Hispanic Ministry	\$534.00	\$41.50	\$83.00	\$451.00	16
<b>Non-Budget Program Support Total</b>	<b>\$1,851.00</b>	<b>\$166.00</b>	<b>\$696.00</b>	<b>\$1,155.00</b>	
040 Cascadia District Church Ext	\$130.00	\$0.00	\$0.00	\$130.00	0
<b>District Askings Total</b>	<b>\$130.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$130.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$90.00		
022 UMCOR Sunday		\$0.00	\$389.00		
027 Native American Ministries Day		\$0.00	\$198.00		
499 Advance Projects		\$0.00	\$1,730.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$2,407.00</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>\$1,176.00</b>	<b>\$7,143.00</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

5 - 104400 Silverton

August 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	\$1,524.50	\$12,196.00	\$6,098.00	67
<b>Apportionments Total</b>	<b>\$18,294.00</b>	<b>\$1,524.50</b>	<b>\$12,196.00</b>	<b>\$6,098.00</b>	
011 Vital Church Project	\$1,076.00	\$89.67	\$717.36	\$358.64	67
012 Campus Ministry	\$807.00	\$67.25	\$538.00	\$269.00	67
013 Youth & Young Adult Ministry	\$108.00	\$9.00	\$72.00	\$36.00	67
014 Hispanic Ministry	\$807.00	\$67.25	\$538.00	\$269.00	67
<b>Non-Budget Program Support Total</b>	<b>\$2,798.00</b>	<b>\$233.17</b>	<b>\$1,865.36</b>	<b>\$932.64</b>	
040 Cascadia District Church Ext	\$196.00	\$16.33	\$130.64	\$65.36	67
<b>District Askings Total</b>	<b>\$196.00</b>	<b>\$16.33</b>	<b>\$130.64</b>	<b>\$65.36</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	\$641.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$641.00</b>		
900 Benefit Payments (Conference Board of P		\$2,596.15	\$20,769.20		
<b>Benefit Payments Total</b>		<b>\$2,596.15</b>	<b>\$20,769.20</b>		
<b>Grand Totals:</b>		<b>\$4,370.15</b>	<b>\$35,602.20</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104475 Stayton

August 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	\$4,813.00	\$19,252.00	\$9,626.00	67
<b>Apportionments Total</b>	<b>\$28,878.00</b>	<b>\$4,813.00</b>	<b>\$19,252.00</b>	<b>\$9,626.00</b>	
011 Vital Church Project	\$1,699.00	\$0.00	\$0.00	\$1,699.00	0
012 Campus Ministry	\$1,274.00	\$0.00	\$0.00	\$1,274.00	0
013 Youth & Young Adult Ministry	\$170.00	\$0.00	\$0.00	\$170.00	0
014 Hispanic Ministry	\$1,274.00	\$0.00	\$0.00	\$1,274.00	0
<b>Non-Budget Program Support Total</b>	<b>\$4,417.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,417.00</b>	
040 Cascadia District Church Ext	\$252.00	\$0.00	\$0.00	\$252.00	0
<b>District Askings Total</b>	<b>\$252.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$252.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$156.00		
022 UMCOR Sunday		\$0.00	\$555.00		
025 Peace with Justice Day		\$100.00	\$100.00		
027 Native American Ministries Day		\$0.00	\$135.00		
599 UMCOR - Undesignated		\$50.00	\$50.00		
<b>Other Gifts Total</b>		<b>\$150.00</b>	<b>\$996.00</b>		
900 Benefit Payments (Conference Board of P		\$4,365.26	\$17,309.96		
<b>Benefit Payments Total</b>		<b>\$4,365.26</b>	<b>\$17,309.96</b>		
<b>Grand Totals:</b>		<b>\$9,328.26</b>	<b>\$37,557.96</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104625 Tigard

August 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	\$0.00	\$40,600.00	\$46,353.00	47
<b>Apportionments Total</b>	<b>\$86,953.00</b>	<b>\$0.00</b>	<b>\$40,600.00</b>	<b>\$46,353.00</b>	
011 Vital Church Project	\$5,114.00	\$0.00	\$0.00	\$5,114.00	0
012 Campus Ministry	\$3,836.00	\$0.00	\$0.00	\$3,836.00	0
013 Youth & Young Adult Ministry	\$511.00	\$0.00	\$0.00	\$511.00	0
014 Hispanic Ministry	\$3,836.00	\$0.00	\$0.00	\$3,836.00	0
<b>Non-Budget Program Support Total</b>	<b>\$13,297.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,297.00</b>	
040 Cascadia District Church Ext	\$650.00	\$0.00	\$0.00	\$650.00	0
<b>District Askings Total</b>	<b>\$650.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$650.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$0.00	\$1,318.53		
300 Missionary Support		\$154.00	\$154.00		
<b>Other Gifts Total</b>		<b>\$154.00</b>	<b>\$1,472.53</b>		
900 Benefit Payments (Conference Board of P		\$4,684.00	\$18,736.00		
<b>Benefit Payments Total</b>		<b>\$4,684.00</b>	<b>\$18,736.00</b>		
<b>Grand Totals:</b>		<b>\$4,838.00</b>	<b>\$60,808.53</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104650 Tillamook

August 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$12,411.00	\$0.00	\$8,274.00	\$4,137.00	67
<b>Apportionments Total</b>	<b>\$12,411.00</b>	<b>\$0.00</b>	<b>\$8,274.00</b>	<b>\$4,137.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,899.00</b>	<b>\$0.00</b>	<b>\$1,265.84</b>	<b>\$633.16</b>	
040 Cascadia District Church Ext	\$134.00	\$0.00	\$89.28	\$44.72	67
<b>District Askings Total</b>	<b>\$134.00</b>	<b>\$0.00</b>	<b>\$89.28</b>	<b>\$44.72</b>	
499 Advance Projects		\$0.00	\$540.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$540.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$10,169.12</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104725 Tualatin

August 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	\$14,141.75	\$10,101.25	58
<b>Apportionments Total</b>	<b>\$24,243.00</b>	<b>\$2,020.25</b>	<b>\$14,141.75</b>	<b>\$10,101.25</b>	
011 Vital Church Project	\$1,426.00	\$0.00	\$0.00	\$1,426.00	0
012 Campus Ministry	\$1,069.00	\$0.00	\$0.00	\$1,069.00	0
013 Youth & Young Adult Ministry	\$143.00	\$0.00	\$0.00	\$143.00	0
014 Hispanic Ministry	\$1,069.00	\$0.00	\$0.00	\$1,069.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,707.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,707.00</b>	
040 Cascadia District Church Ext	\$264.00	\$0.00	\$0.00	\$264.00	0
<b>District Askings Total</b>	<b>\$264.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$264.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$30.00		
022 UMCOR Sunday		\$0.00	\$822.24		
025 Peace with Justice Day		\$0.00	\$130.00		
100 Miscellaneous		\$0.00	\$24.95		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,007.19</b>		
900 Benefit Payments (Conference Board of P		\$1,871.77	\$13,102.31		
<b>Benefit Payments Total</b>		<b>\$1,871.77</b>	<b>\$13,102.31</b>		
<b>Grand Totals:</b>		<b>\$3,892.02</b>	<b>\$28,251.25</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104900 Warrenton

August 25, 2019

**Warrenton UMC**  
**PO Box 296**  
**Warrenton, OR 97146-0296**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$2,170.00	\$2,170.00	\$2,170.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$2,170.00</b>	<b>\$2,170.00</b>	<b>\$2,170.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$128.00	\$128.00	\$128.00	\$0.00	100
012 Campus Ministry	\$96.00	\$96.00	\$96.00	\$0.00	100
013 Youth & Young Adult Ministry	\$13.00	\$13.00	\$13.00	\$0.00	100
014 Hispanic Ministry	\$96.00	\$96.00	\$96.00	\$0.00	100
<b>Non-Budget Program Support</b>	<b>\$333.00</b>	<b>\$333.00</b>	<b>\$333.00</b>	<b>\$0.00</b>	
<b>Total</b>					
040 Cascadia District Church Ext	\$78.00	\$78.00	\$78.00	\$0.00	100
<b>District Askings Total</b>	<b>\$78.00</b>	<b>\$78.00</b>	<b>\$78.00</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>\$2,581.00</b>	<b>\$2,581.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104975 West Linn: Willamette

August 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,139.00	\$0.00	\$3,143.00	\$1,996.00	61
<b>Apportionments Total</b>	<b>\$5,139.00</b>	<b>\$0.00</b>	<b>\$3,143.00</b>	<b>\$1,996.00</b>	
011 Vital Church Project	\$302.00	\$0.00	\$0.00	\$302.00	0
012 Campus Ministry	\$227.00	\$0.00	\$0.00	\$227.00	0
013 Youth & Young Adult Ministry	\$30.00	\$0.00	\$0.00	\$30.00	0
014 Hispanic Ministry	\$227.00	\$0.00	\$0.00	\$227.00	0
<b>Non-Budget Program Support Total</b>	<b>\$786.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$786.00</b>	
040 Cascadia District Church Ext	\$52.00	\$0.00	\$0.00	\$52.00	0
<b>District Askings Total</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$0.00	\$275.00		
027 Native American Ministries Day		\$0.00	\$244.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$519.00</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>\$3,662.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 105100 Wilsonville

August 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	\$4,000.00	\$4,223.00	49
<b>Apportionments Total</b>	<b>\$8,223.00</b>	<b>\$500.00</b>	<b>\$4,000.00</b>	<b>\$4,223.00</b>	
011 Vital Church Project	\$484.00	\$0.00	\$0.00	\$484.00	0
012 Campus Ministry	\$363.00	\$0.00	\$0.00	\$363.00	0
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$0.00	\$48.00	0
014 Hispanic Ministry	\$363.00	\$0.00	\$0.00	\$363.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,258.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,258.00</b>	
040 Cascadia District Church Ext	\$104.00	\$0.00	\$0.00	\$104.00	0
<b>District Askings Total</b>	<b>\$104.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$104.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$50.00	\$400.00		
<b>Other Gifts Total</b>		<b>\$50.00</b>	<b>\$400.00</b>		
900 Benefit Payments (Conference Board of P		\$622.46	\$4,979.68		
<b>Benefit Payments Total</b>		<b>\$622.46</b>	<b>\$4,979.68</b>		
<b>Grand Totals:</b>		<b>\$1,172.46</b>	<b>\$9,379.68</b>		

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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 - 105125 Woodburn

August 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	\$1,114.94	\$5,206.21	\$15,403.79	25
<b>Apportionments Total</b>	<b>\$20,610.00</b>	<b>\$1,114.94</b>	<b>\$5,206.21</b>	<b>\$15,403.79</b>	
011 Vital Church Project	\$1,212.00	\$0.00	\$0.00	\$1,212.00	0
012 Campus Ministry	\$909.00	\$0.00	\$0.00	\$909.00	0
013 Youth & Young Adult Ministry	\$121.00	\$0.00	\$0.00	\$121.00	0
014 Hispanic Ministry	\$909.00	\$0.00	\$0.00	\$909.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,151.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,151.00</b>	
040 Cascadia District Church Ext	\$220.00	\$0.00	\$0.00	\$220.00	0
<b>District Askings Total</b>	<b>\$220.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$220.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$663.54	\$2,654.16		
<b>Benefit Payments Total</b>		<b>\$663.54</b>	<b>\$2,654.16</b>		
<b>Grand Totals:</b>		<b>\$1,778.48</b>	<b>\$7,860.37</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.org) or 503-802-9217

# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

5 - 105150 Yamhill

August 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	\$1,867.00	\$4,927.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$4,927.00</b>	<b>\$1,867.00</b>	<b>\$4,927.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$753.00</b>	<b>\$0.00</b>	<b>\$753.00</b>	<b>\$0.00</b>	
040 Cascadia District Church Ext	\$54.00	\$0.00	\$54.00	\$0.00	100
<b>District Askings Total</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$54.00</b>	<b>\$0.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,867.00</b>	<b>\$5,734.00</b>		

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