

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

3 - 100150 Aloha

August 25, 2019

Aloha UMC
2270 SW 198th Ave
Aloha, OR 97003-2531

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$17,444.00	\$0.00	\$8,722.00	\$8,722.00	50
Apportionments Total	\$17,444.00	\$0.00	\$8,722.00	\$8,722.00	
011 Vital Church Project	\$1,026.00	\$0.00	\$0.00	\$1,026.00	0
012 Campus Ministry	\$770.00	\$0.00	\$0.00	\$770.00	0
013 Youth & Young Adult Ministry	\$103.00	\$0.00	\$0.00	\$103.00	0
014 Hispanic Ministry	\$770.00	\$0.00	\$0.00	\$770.00	0
Non-Budget Program Support Total	\$2,669.00	\$0.00	\$0.00	\$2,669.00	
038 Columbia District Church Ext	\$246.00	\$0.00	\$0.00	\$246.00	0
District Askings Total	\$246.00	\$0.00	\$0.00	\$246.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$324.00		
027 Native American Ministries Day		\$0.00	\$115.00		
599 UMCOR - Undesignated		\$0.00	\$200.00		
Other Gifts Total		\$0.00	\$639.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$9,361.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100225 Arlington

August 25, 2019

Arlington UMC
PO Box 417
Arlington, OR 97812-0417

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,334.00	\$527.83	\$4,222.64	\$2,111.36	67
Apportionments Total	\$6,334.00	\$527.83	\$4,222.64	\$2,111.36	
011 Vital Church Project	\$373.00	\$0.00	\$0.00	\$373.00	0
012 Campus Ministry	\$279.00	\$0.00	\$0.00	\$279.00	0
013 Youth & Young Adult Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
014 Hispanic Ministry	\$279.00	\$0.00	\$0.00	\$279.00	0
Non-Budget Program Support Total	\$968.00	\$0.00	\$0.00	\$968.00	
038 Columbia District Church Ext	\$246.00	\$0.00	\$0.00	\$246.00	0
District Askings Total	\$246.00	\$0.00	\$0.00	\$246.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$527.83	\$4,222.64		

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MONTHLY REMITTANCE STATEMENT

3 - 100400 Beaverton: First

August 25, 2019

Beaverton First UMC
12555 SW 4th St
Beaverton,OR 97005-0555

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,308.00	\$1,000.00	\$10,000.00	\$13,308.00	43
Apportionments Total	\$23,308.00	\$1,000.00	\$10,000.00	\$13,308.00	
011 Vital Church Project	\$1,371.00	\$0.00	\$0.00	\$1,371.00	0
012 Campus Ministry	\$1,028.00	\$0.00	\$0.00	\$1,028.00	0
013 Youth & Young Adult Ministry	\$137.00	\$0.00	\$0.00	\$137.00	0
014 Hispanic Ministry	\$1,028.00	\$0.00	\$0.00	\$1,028.00	0
Non-Budget Program Support Total	\$3,564.00	\$0.00	\$0.00	\$3,564.00	
038 Columbia District Church Ext	\$366.00	\$0.00	\$0.00	\$366.00	0
District Askings Total	\$366.00	\$0.00	\$0.00	\$366.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$4,267.98		
Benefit Payments Total		\$0.00	\$4,267.98		
Grand Totals:		\$1,000.00	\$14,267.98		

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MONTHLY REMITTANCE STATEMENT

3 - 100425 Beaverton: Westside

August 25, 2019

Westside UMC
13420 SW Butner Rd
Beaverton, OR 97005-0847

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$24,400.00	\$1,782.17	\$14,257.36	\$10,142.64	58
Apportionments Total	\$24,400.00	\$1,782.17	\$14,257.36	\$10,142.64	
011 Vital Church Project	\$1,435.00	\$0.00	\$0.00	\$1,435.00	0
012 Campus Ministry	\$1,076.00	\$0.00	\$0.00	\$1,076.00	0
013 Youth & Young Adult Ministry	\$144.00	\$10.42	\$83.36	\$60.64	58
014 Hispanic Ministry	\$1,076.00	\$0.00	\$0.00	\$1,076.00	0
Non-Budget Program Support Total	\$3,731.00	\$10.42	\$83.36	\$3,647.64	
038 Columbia District Church Ext	\$456.00	\$39.75	\$318.00	\$138.00	70
District Askings Total	\$456.00	\$39.75	\$318.00	\$138.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$1,246.34	\$17,734.72		
Benefit Payments Total		\$1,246.34	\$17,734.72		
Grand Totals:		\$3,078.68	\$32,393.44		

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MONTHLY REMITTANCE STATEMENT

3 - 101725 Gresham: First

August 25, 2019

Gresham First UMC
620 NW 8th St
Gresham, OR 97030-6935

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$39,897.00	\$0.00	\$23,273.25	\$16,623.75	58
Apportionments Total	\$39,897.00	\$0.00	\$23,273.25	\$16,623.75	
011 Vital Church Project	\$2,347.00	\$0.00	\$0.00	\$2,347.00	0
012 Campus Ministry	\$1,760.00	\$0.00	\$0.00	\$1,760.00	0
013 Youth & Young Adult Ministry	\$235.00	\$0.00	\$0.00	\$235.00	0
014 Hispanic Ministry	\$1,760.00	\$0.00	\$0.00	\$1,760.00	0
Non-Budget Program Support Total	\$6,102.00	\$0.00	\$0.00	\$6,102.00	
038 Columbia District Church Ext	\$723.00	\$0.00	\$0.00	\$723.00	0
District Askings Total	\$723.00	\$0.00	\$0.00	\$723.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$100.00	\$100.00		
022 UMCOR Sunday		\$2,438.00	\$2,438.00		
024 World Communion Day		\$25.00	\$25.00		
027 Native American Ministries Day		\$25.00	\$25.00		
300 Missionary Support		\$1,500.00	\$1,577.00		
Other Gifts Total		\$4,088.00	\$4,165.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$16,417.35		
Benefit Payments Total		\$0.00	\$16,417.35		
Grand Totals:		\$4,088.00	\$43,855.60		

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MONTHLY REMITTANCE STATEMENT

3 - 101750 Gresham: Pleasant Home

August 25, 2019

Pleasant Home UMC
31632 SE Bluff Rd
Gresham, OR 97080-8842

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,073.00	\$672.75	\$5,382.00	\$2,691.00	67
Apportionments Total	\$8,073.00	\$672.75	\$5,382.00	\$2,691.00	
011 Vital Church Project	\$475.00	\$39.58	\$316.64	\$158.36	67
012 Campus Ministry	\$356.00	\$29.67	\$237.36	\$118.64	67
013 Youth & Young Adult Ministry	\$47.00	\$3.92	\$31.36	\$15.64	67
014 Hispanic Ministry	\$356.00	\$29.67	\$237.36	\$118.64	67
Non-Budget Program Support Total	\$1,234.00	\$102.84	\$822.72	\$411.28	
038 Columbia District Church Ext	\$249.00	\$20.75	\$166.00	\$83.00	67
District Askings Total	\$249.00	\$20.75	\$166.00	\$83.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
104 Conf Itineration Fund		\$20.00	\$20.00		
300 Missionary Support		\$120.00	\$120.00		
499 Advance Projects		\$0.00	\$100.00		
Other Gifts Total		\$140.00	\$240.00		
900 Benefit Payments (Conference Board of P		\$320.61	\$2,564.88		
Benefit Payments Total		\$320.61	\$2,564.88		
Grand Totals:		\$1,256.95	\$9,175.60		

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MONTHLY REMITTANCE STATEMENT

3 - 101875 Heppner

August 25, 2019

Heppner UMC
PO Box 733
Heppner, OR 97836-0733

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,640.00	\$0.00	\$2,640.00	\$0.00	100
Apportionments Total	\$2,640.00	\$0.00	\$2,640.00	\$0.00	
011 Vital Church Project	\$155.00	\$0.00	\$155.00	\$0.00	100
012 Campus Ministry	\$116.00	\$0.00	\$116.00	\$0.00	100
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$16.00	\$0.00	100
014 Hispanic Ministry	\$116.00	\$0.00	\$116.00	\$0.00	100
Non-Budget Program Support Total	\$403.00	\$0.00	\$403.00	\$0.00	
038 Columbia District Church Ext	\$168.00	\$0.00	\$168.00	\$0.00	100
District Askings Total	\$168.00	\$0.00	\$168.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$3,211.00		

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MONTHLY REMITTANCE STATEMENT

3 - 101900 Hermiston

August 25, 2019

Hermiston First UMC
191 E Gladys Ave
Hermiston, OR 97838-1825

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,379.00	\$1,575.00	\$3,675.00	\$8,704.00	30
Apportionments Total	\$12,379.00	\$1,575.00	\$3,675.00	\$8,704.00	
011 Vital Church Project	\$728.00	\$0.00	\$0.00	\$728.00	0
012 Campus Ministry	\$546.00	\$0.00	\$0.00	\$546.00	0
013 Youth & Young Adult Ministry	\$73.00	\$0.00	\$0.00	\$73.00	0
014 Hispanic Ministry	\$546.00	\$0.00	\$0.00	\$546.00	0
Non-Budget Program Support Total	\$1,893.00	\$0.00	\$0.00	\$1,893.00	
038 Columbia District Church Ext	\$429.00	\$107.25	\$250.25	\$178.75	58
District Askings Total	\$429.00	\$107.25	\$250.25	\$178.75	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$75.00		
022 UMCOR Sunday		\$0.00	\$245.00		
027 Native American Ministries Day		\$0.00	\$5.00		
Other Gifts Total		\$0.00	\$325.00		
900 Benefit Payments (Conference Board of P		\$2,111.66	\$7,329.82		
Benefit Payments Total		\$2,111.66	\$7,329.82		
Grand Totals:		\$3,793.91	\$11,580.07		

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MONTHLY REMITTANCE STATEMENT

3 - 101950 Hood River: Spirit of Grace

August 25, 2019

Spirit of Grace, ELCA UMC
1140 Tucker Rd
Hood River, OR 97031-9672

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,749.00	\$0.00	\$0.00	\$15,749.00	0
Apportionments Total	\$15,749.00	\$0.00	\$0.00	\$15,749.00	
011 Vital Church Project	\$926.00	\$0.00	\$0.00	\$926.00	0
012 Campus Ministry	\$695.00	\$0.00	\$0.00	\$695.00	0
013 Youth & Young Adult Ministry	\$93.00	\$0.00	\$0.00	\$93.00	0
014 Hispanic Ministry	\$695.00	\$0.00	\$0.00	\$695.00	0
Non-Budget Program Support Total	\$2,409.00	\$0.00	\$0.00	\$2,409.00	
038 Columbia District Church Ext	\$414.00	\$0.00	\$0.00	\$414.00	0
District Askings Total	\$414.00	\$0.00	\$0.00	\$414.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$745.95		
Other Gifts Total		\$0.00	\$745.95		
900 Benefit Payments (Conference Board of P		\$5,413.62	\$24,350.11		
Benefit Payments Total		\$5,413.62	\$24,350.11		
Grand Totals:		\$5,413.62	\$25,096.06		

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MONTHLY REMITTANCE STATEMENT

3 - 102325 Lake Oswego: First

August 25, 2019

Lake Oswego First UMC
1855 Southshore Blvd
Lake Oswego, OR 97034-4653

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$52,991.00	\$2,208.00	\$19,872.00	\$33,119.00	38
Apportionments Total	\$52,991.00	\$2,208.00	\$19,872.00	\$33,119.00	
011 Vital Church Project	\$3,117.00	\$0.00	\$0.00	\$3,117.00	0
012 Campus Ministry	\$2,338.00	\$0.00	\$0.00	\$2,338.00	0
013 Youth & Young Adult Ministry	\$312.00	\$0.00	\$0.00	\$312.00	0
014 Hispanic Ministry	\$2,338.00	\$0.00	\$0.00	\$2,338.00	0
Non-Budget Program Support Total	\$8,105.00	\$0.00	\$0.00	\$8,105.00	
038 Columbia District Church Ext	\$1,416.00	\$0.00	\$0.00	\$1,416.00	0
District Askings Total	\$1,416.00	\$0.00	\$0.00	\$1,416.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$1,190.00		
023 United Methodist Student Day		\$0.00	\$100.00		
499 Advance Projects		\$31.00	\$432.27		
599 UMCOR - Undesignated		\$16.00	\$721.00		
Other Gifts Total		\$47.00	\$2,443.27		
900 Benefit Payments (Conference Board of P		\$5,606.46	\$22,425.84		
Benefit Payments Total		\$5,606.46	\$22,425.84		
Grand Totals:		\$7,861.46	\$44,741.11		

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MONTHLY REMITTANCE STATEMENT

3 - 102300 Lake Oswego: Korean

August 25, 2019

Korean UMC
18788 Pilkington Rd
Lake Oswego, OR 97035-8126

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,535.00	\$400.00	\$2,700.00	\$6,835.00	28
Apportionments Total	\$9,535.00	\$400.00	\$2,700.00	\$6,835.00	
011 Vital Church Project	\$561.00	\$0.00	\$0.00	\$561.00	0
012 Campus Ministry	\$421.00	\$0.00	\$0.00	\$421.00	0
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$0.00	\$56.00	0
014 Hispanic Ministry	\$421.00	\$0.00	\$0.00	\$421.00	0
Non-Budget Program Support Total	\$1,459.00	\$0.00	\$0.00	\$1,459.00	
038 Columbia District Church Ext	\$93.00	\$0.00	\$100.00	(\$7.00)	108
District Askings Total	\$93.00	\$0.00	\$100.00	(\$7.00)	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$800.00	\$5,600.00		
Benefit Payments Total		\$800.00	\$5,600.00		
Grand Totals:		\$1,200.00	\$8,400.00		

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MONTHLY REMITTANCE STATEMENT

3 - 102550 Milton Freewater: Wesley

August 25, 2019

Wesley UMC
816 S Main St
Milton Freewater, OR 97862-1530

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,865.00	\$0.00	\$6,865.00	\$0.00	100
Apportionments Total	\$6,865.00	\$0.00	\$6,865.00	\$0.00	
011 Vital Church Project	\$404.00	\$0.00	\$404.00	\$0.00	100
012 Campus Ministry	\$303.00	\$0.00	\$303.00	\$0.00	100
013 Youth & Young Adult Ministry	\$40.00	\$0.00	\$40.00	\$0.00	100
014 Hispanic Ministry	\$303.00	\$0.00	\$0.00	\$303.00	0
Non-Budget Program Support Total	\$1,050.00	\$0.00	\$747.00	\$303.00	
038 Columbia District Church Ext	\$162.00	\$0.00	\$162.00	\$0.00	100
District Askings Total	\$162.00	\$0.00	\$162.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$502.00		
Other Gifts Total		\$0.00	\$502.00		
900 Benefit Payments (Conference Board of P		\$671.84	\$2,687.36		
Benefit Payments Total		\$671.84	\$2,687.36		
Grand Totals:		\$671.84	\$10,963.36		

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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

3 - 102575 Milwaukie: St. Paul's

August 25, 2019

St. Paul's UMC
11631 SE Linwood Ave
Milwaukie, OR 97222-2754

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,058.00	\$264.05	\$7,129.85	\$15,928.15	31
Apportionments Total	\$23,058.00	\$264.05	\$7,129.85	\$15,928.15	
011 Vital Church Project	\$1,356.00	\$0.00	\$0.00	\$1,356.00	0
012 Campus Ministry	\$1,017.00	\$0.00	\$0.00	\$1,017.00	0
013 Youth & Young Adult Ministry	\$136.00	\$0.00	\$0.00	\$136.00	0
014 Hispanic Ministry	\$1,017.00	\$0.00	\$0.00	\$1,017.00	0
Non-Budget Program Support Total	\$3,526.00	\$0.00	\$0.00	\$3,526.00	
038 Columbia District Church Ext	\$390.00	\$0.00	\$390.00	\$0.00	100
District Askings Total	\$390.00	\$0.00	\$390.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$160.00		
022 UMCOR Sunday		\$0.00	\$490.00		
025 Peace with Justice Day		\$0.00	\$145.00		
027 Native American Ministries Day		\$0.00	\$379.00		
499 Advance Projects		\$96.80	\$1,682.34		
599 UMCOR - Undesignated		\$60.00	\$570.00		
Other Gifts Total		\$156.80	\$3,426.34		
900 Benefit Payments (Conference Board of P		\$2,411.71	\$19,293.68		
Benefit Payments Total		\$2,411.71	\$19,293.68		
Grand Totals:		\$2,832.56	\$30,239.87		

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MONTHLY REMITTANCE STATEMENT

3 - 102950 Oak Grove

August 25, 2019

Oak Grove UMC
PO Box 68238
Oak Grove, OR 97268-0238

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$32,336.00	\$0.00	\$18,862.69	\$13,473.31	58
Apportionments Total	\$32,336.00	\$0.00	\$18,862.69	\$13,473.31	
011 Vital Church Project	\$1,902.00	\$0.00	\$1,109.50	\$792.50	58
012 Campus Ministry	\$1,426.00	\$0.00	\$0.00	\$1,426.00	0
013 Youth & Young Adult Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
014 Hispanic Ministry	\$1,426.00	\$0.00	\$0.00	\$1,426.00	0
Non-Budget Program Support Total	\$4,944.00	\$0.00	\$1,109.50	\$3,834.50	
038 Columbia District Church Ext	\$600.00	\$0.00	\$0.00	\$600.00	0
District Askings Total	\$600.00	\$0.00	\$0.00	\$600.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$50.00		
022 UMCOR Sunday		\$0.00	\$1,622.00		
023 United Methodist Student Day		\$0.00	\$236.00		
025 Peace with Justice Day		\$0.00	\$359.00		
027 Native American Ministries Day		\$0.00	\$297.00		
Other Gifts Total		\$0.00	\$2,564.00		
900 Benefit Payments (Conference Board of P		\$2,053.20	\$16,425.60		
Benefit Payments Total		\$2,053.20	\$16,425.60		
Grand Totals:		\$2,053.20	\$38,961.79		

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MONTHLY REMITTANCE STATEMENT

3 - 103175 Pendleton

August 25, 2019

Pendleton First UMC
352 SE 2nd St
Pendleton,OR 97801-2225

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,600.00	\$400.00	\$2,800.00	\$7,800.00	26
Apportionments Total	\$10,600.00	\$400.00	\$2,800.00	\$7,800.00	
011 Vital Church Project	\$623.00	\$0.00	\$0.00	\$623.00	0
012 Campus Ministry	\$468.00	\$0.00	\$0.00	\$468.00	0
013 Youth & Young Adult Ministry	\$62.00	\$0.00	\$0.00	\$62.00	0
014 Hispanic Ministry	\$468.00	\$0.00	\$0.00	\$468.00	0
Non-Budget Program Support Total	\$1,621.00	\$0.00	\$0.00	\$1,621.00	
038 Columbia District Church Ext	\$207.00	\$0.00	\$0.00	\$207.00	0
District Askings Total	\$207.00	\$0.00	\$0.00	\$207.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$55.00		
022 UMCOR Sunday		\$0.00	\$5.00		
599 UMCOR - Undesignated		\$0.00	\$247.00		
Other Gifts Total		\$0.00	\$307.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$6,334.98		
Benefit Payments Total		\$0.00	\$6,334.98		
Grand Totals:		\$400.00	\$9,441.98		

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MONTHLY REMITTANCE STATEMENT

3 - 103300 Portland: Cherry Park

August 25, 2019

Cherry Park UMC
1736 SE 106th Ave
Portland, OR 97216-2934

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$19,842.00	\$826.75	\$6,614.00	\$13,228.00	33
Apportionments Total	\$19,842.00	\$826.75	\$6,614.00	\$13,228.00	
011 Vital Church Project	\$1,167.00	\$48.63	\$389.04	\$777.96	33
012 Campus Ministry	\$875.00	\$36.46	\$291.68	\$583.32	33
013 Youth & Young Adult Ministry	\$117.00	\$4.88	\$39.04	\$77.96	33
014 Hispanic Ministry	\$875.00	\$36.46	\$291.68	\$583.32	33
Non-Budget Program Support Total	\$3,034.00	\$126.43	\$1,011.44	\$2,022.56	
038 Columbia District Church Ext	\$318.00	\$13.25	\$106.00	\$212.00	33
District Askings Total	\$318.00	\$13.25	\$106.00	\$212.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$217.00		
022 UMCOR Sunday		\$0.00	\$414.00		
025 Peace with Justice Day		\$0.00	\$35.00		
027 Native American Ministries Day		\$0.00	\$147.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$90.00		
499 Advance Projects		\$0.00	\$46.20		
599 UMCOR - Undesignated		\$15.40	\$214.67		
Other Gifts Total		\$15.40	\$1,163.87		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$2,166.80	\$17,334.40		
Benefit Payments Total		\$2,166.80	\$17,334.40		
Grand Totals:		\$3,148.63	\$26,229.71		

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MONTHLY REMITTANCE STATEMENT

3 - 103325 Portland: Christ

August 25, 2019

Christ UMC
12755 NW Dogwood St
Portland, OR 97229-5550

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$51,491.00	\$0.00	\$25,745.46	\$25,745.54	50
Apportionments Total	\$51,491.00	\$0.00	\$25,745.46	\$25,745.54	
011 Vital Church Project	\$3,029.00	\$0.00	\$202.00	\$2,827.00	7
012 Campus Ministry	\$2,271.00	\$0.00	\$202.00	\$2,069.00	9
013 Youth & Young Adult Ministry	\$303.00	\$0.00	\$202.00	\$101.00	67
014 Hispanic Ministry	\$2,271.00	\$0.00	\$202.00	\$2,069.00	9
Non-Budget Program Support Total	\$7,874.00	\$0.00	\$808.00	\$7,066.00	
038 Columbia District Church Ext	\$1,269.00	\$0.00	\$846.00	\$423.00	67
District Askings Total	\$1,269.00	\$0.00	\$846.00	\$423.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$105.00		
022 UMCOR Sunday		\$0.00	\$602.00		
025 Peace with Justice Day		\$0.00	\$170.00		
499 Advance Projects		\$0.00	\$2,163.98		
Other Gifts Total		\$0.00	\$3,040.98		
900 Benefit Payments (Conference Board of P		\$0.00	\$16,196.06		
Benefit Payments Total		\$0.00	\$16,196.06		
Grand Totals:		\$0.00	\$46,636.50		

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MONTHLY REMITTANCE STATEMENT

3 - 103350 Portland: Epworth

August 25, 2019

Epworth UMC
1333 SE 28th Ave
Portland, OR 97214-2937

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$17,498.00	\$5,514.01	\$11,264.01	\$6,233.99	64
Apportionments Total	\$17,498.00	\$5,514.01	\$11,264.01	\$6,233.99	
011 Vital Church Project	\$1,029.00	\$0.00	\$0.00	\$1,029.00	0
012 Campus Ministry	\$772.00	\$0.00	\$0.00	\$772.00	0
013 Youth & Young Adult Ministry	\$103.00	\$0.00	\$0.00	\$103.00	0
014 Hispanic Ministry	\$772.00	\$0.00	\$0.00	\$772.00	0
Non-Budget Program Support Total	\$2,676.00	\$0.00	\$0.00	\$2,676.00	
038 Columbia District Church Ext	\$522.00	\$0.00	\$0.00	\$522.00	0
District Askings Total	\$522.00	\$0.00	\$0.00	\$522.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$188.08		
Other Gifts Total		\$0.00	\$188.08		
900 Benefit Payments (Conference Board of P		\$4,128.02	\$16,388.08		
Benefit Payments Total		\$4,128.02	\$16,388.08		
Grand Totals:		\$9,642.03	\$27,840.17		

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MONTHLY REMITTANCE STATEMENT

3 - 103375 Portland: First

August 25, 2019

Portland First UMC
1838 SW Jefferson St
Portland, OR 97201-2463

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$152,565.00	\$0.00	\$89,560.39	\$63,004.61	59
Apportionments Total	\$152,565.00	\$0.00	\$89,560.39	\$63,004.61	
011 Vital Church Project	\$8,974.00	\$0.00	\$0.00	\$8,974.00	0
012 Campus Ministry	\$6,730.00	\$0.00	\$0.00	\$6,730.00	0
013 Youth & Young Adult Ministry	\$897.00	\$0.00	\$0.00	\$897.00	0
014 Hispanic Ministry	\$6,730.00	\$0.00	\$0.00	\$6,730.00	0
Non-Budget Program Support Total	\$23,331.00	\$0.00	\$0.00	\$23,331.00	
038 Columbia District Church Ext	\$2,370.00	\$0.00	\$1,422.00	\$948.00	60
District Askings Total	\$2,370.00	\$0.00	\$1,422.00	\$948.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
104 Conf Itineration Fund		\$0.00	\$783.00		
300 Missionary Support		\$0.00	\$3,250.00		
Other Gifts Total		\$0.00	\$4,033.00		
900 Benefit Payments (Conference Board of P		\$10,601.92	\$47,708.64		
Benefit Payments Total		\$10,601.92	\$47,708.64		
Grand Totals:		\$10,601.92	\$142,724.03		

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MONTHLY REMITTANCE STATEMENT

3 - 103400 Portland: Fremont

August 25, 2019

Fremont UMC
2620 NE Fremont St
Portland, OR 97212-2540

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$37,414.00	\$0.00	\$24,940.66	\$12,473.34	67
Apportionments Total	\$37,414.00	\$0.00	\$24,940.66	\$12,473.34	
011 Vital Church Project	\$2,201.00	\$0.00	\$0.00	\$2,201.00	0
012 Campus Ministry	\$1,650.00	\$0.00	\$0.00	\$1,650.00	0
013 Youth & Young Adult Ministry	\$220.00	\$0.00	\$0.00	\$220.00	0
014 Hispanic Ministry	\$1,650.00	\$0.00	\$0.00	\$1,650.00	0
Non-Budget Program Support Total	\$5,721.00	\$0.00	\$0.00	\$5,721.00	
038 Columbia District Church Ext	\$597.00	\$0.00	\$0.00	\$597.00	0
District Askings Total	\$597.00	\$0.00	\$0.00	\$597.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$982.00	\$16,739.00		
Benefit Payments Total		\$982.00	\$16,739.00		
Grand Totals:		\$982.00	\$41,679.66		

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MONTHLY REMITTANCE STATEMENT

3 - 103450 Portland: Hughes Memorial

August 25, 2019

Hughes Memorial UMC
111 NE Failing St
Portland, OR 97212-1013

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,869.00	\$322.42	\$2,266.94	\$1,602.06	59
Apportionments Total	\$3,869.00	\$322.42	\$2,266.94	\$1,602.06	
011 Vital Church Project	\$228.00	\$0.00	\$0.00	\$228.00	0
012 Campus Ministry	\$171.00	\$0.00	\$0.00	\$171.00	0
013 Youth & Young Adult Ministry	\$23.00	\$0.00	\$0.00	\$23.00	0
014 Hispanic Ministry	\$171.00	\$0.00	\$0.00	\$171.00	0
Non-Budget Program Support Total	\$593.00	\$0.00	\$0.00	\$593.00	
038 Columbia District Church Ext	\$66.00	\$0.00	\$0.00	\$66.00	0
District Askings Total	\$66.00	\$0.00	\$0.00	\$66.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
025 Peace with Justice Day		\$0.00	\$15.00		
027 Native American Ministries Day		\$0.00	\$55.00		
Other Gifts Total		\$0.00	\$70.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$322.42	\$2,336.94		

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MONTHLY REMITTANCE STATEMENT

3 - 103500 Portland: Lincoln Street

August 25, 2019

Lincoln Street UMC
5145 SE Lincoln St
Portland, OR 97215-3931

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,547.00	\$2,091.16	\$8,364.64	\$4,182.36	67
Apportionments Total	\$12,547.00	\$2,091.16	\$8,364.64	\$4,182.36	
011 Vital Church Project	\$738.00	\$123.00	\$492.00	\$246.00	67
012 Campus Ministry	\$554.00	\$92.34	\$369.36	\$184.64	67
013 Youth & Young Adult Ministry	\$74.00	\$12.34	\$49.36	\$24.64	67
014 Hispanic Ministry	\$554.00	\$92.34	\$369.36	\$184.64	67
Non-Budget Program Support Total	\$1,920.00	\$320.02	\$1,280.08	\$639.92	
038 Columbia District Church Ext	\$201.00	\$33.50	\$134.00	\$67.00	67
District Askings Total	\$201.00	\$33.50	\$134.00	\$67.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$2,444.68	\$9,778.72		

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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

3 - 103525 Portland: Metanoia Peace

August 25, 2019

Metanoia Peace Community UMC
2116 NE 18th Ave
Portland,OR 97212-4609

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$229.00	\$0.00	\$0.00	\$229.00	0
Apportionments Total	\$229.00	\$0.00	\$0.00	\$229.00	
011 Vital Church Project	\$13.00	\$0.00	\$0.00	\$13.00	0
012 Campus Ministry	\$10.00	\$0.00	\$0.00	\$10.00	0
013 Youth & Young Adult Ministry	\$1.00	\$0.00	\$0.00	\$1.00	0
014 Hispanic Ministry	\$10.00	\$0.00	\$0.00	\$10.00	0
Non-Budget Program Support	\$34.00	\$0.00	\$0.00	\$34.00	
Total					
038 Columbia District Church Ext	\$27.00	\$0.00	\$0.00	\$27.00	0
District Askings Total	\$27.00	\$0.00	\$0.00	\$27.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103575 Portland: Montavilla

August 25, 2019

Montavilla UMC
232 SE 80th Ave
Portland, OR 97215-1524

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$29,297.00	\$2,441.42	\$17,089.94	\$12,207.06	58
Apportionments Total	\$29,297.00	\$2,441.42	\$17,089.94	\$12,207.06	
011 Vital Church Project	\$1,723.00	\$143.58	\$1,005.06	\$717.94	58
012 Campus Ministry	\$1,292.00	\$107.67	\$753.69	\$538.31	58
013 Youth & Young Adult Ministry	\$172.00	\$14.33	\$100.31	\$71.69	58
014 Hispanic Ministry	\$1,292.00	\$107.67	\$753.69	\$538.31	58
Non-Budget Program Support Total	\$4,479.00	\$373.25	\$2,612.75	\$1,866.25	
038 Columbia District Church Ext	\$747.00	\$62.25	\$435.75	\$311.25	58
District Askings Total	\$747.00	\$62.25	\$435.75	\$311.25	
300 Missionary Support		\$150.00	\$1,050.00		
499 Advance Projects		\$500.00	\$2,285.65		
Other Gifts Total		\$650.00	\$3,335.65		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$3,526.92	\$23,474.09		

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MONTHLY REMITTANCE STATEMENT

3 - 103600 Portland: Parkrose

August 25, 2019

Parkrose UMC
11111 NE Knott St
Portland, OR 97220-1702

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,741.00	\$1,976.00	\$15,808.00	\$7,933.00	67
Apportionments Total	\$23,741.00	\$1,976.00	\$15,808.00	\$7,933.00	
011 Vital Church Project	\$1,396.00	\$0.00	\$0.00	\$1,396.00	0
012 Campus Ministry	\$1,047.00	\$0.00	\$0.00	\$1,047.00	0
013 Youth & Young Adult Ministry	\$140.00	\$0.00	\$0.00	\$140.00	0
014 Hispanic Ministry	\$1,047.00	\$0.00	\$0.00	\$1,047.00	0
Non-Budget Program Support Total	\$3,630.00	\$0.00	\$0.00	\$3,630.00	
038 Columbia District Church Ext	\$258.00	\$0.00	\$258.00	\$0.00	100
District Askings Total	\$258.00	\$0.00	\$258.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$1,085.00		
022 UMCOR Sunday		\$0.00	\$1,464.00		
025 Peace with Justice Day		\$0.00	\$65.00		
027 Native American Ministries Day		\$0.00	\$38.00		
Other Gifts Total		\$0.00	\$2,652.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$1,976.00	\$18,718.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103625 Portland: Pioneer

August 25, 2019

Pioneer UMC
7528 N Charleston Ave
Portland, OR 97203-3709

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,567.00	\$0.00	\$0.00	\$6,567.00	0
Apportionments Total	\$6,567.00	\$0.00	\$0.00	\$6,567.00	
011 Vital Church Project	\$386.00	\$0.00	\$0.00	\$386.00	0
012 Campus Ministry	\$290.00	\$0.00	\$0.00	\$290.00	0
013 Youth & Young Adult Ministry	\$39.00	\$0.00	\$0.00	\$39.00	0
014 Hispanic Ministry	\$290.00	\$0.00	\$0.00	\$290.00	0
Non-Budget Program Support Total	\$1,005.00	\$0.00	\$0.00	\$1,005.00	
038 Columbia District Church Ext	\$81.00	\$0.00	\$0.00	\$81.00	0
District Askings Total	\$81.00	\$0.00	\$0.00	\$81.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$195.00	\$195.00		
Other Gifts Total		\$195.00	\$195.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$195.00	\$195.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 103775 Portland: Portsmouth Union

August 25, 2019

Portsmouth Union UMC
4775 N Lombard St
Portland, OR 97203-4544

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,190.00	\$883.00	\$4,856.85	\$5,333.15	48
Apportionments Total	\$10,190.00	\$883.00	\$4,856.85	\$5,333.15	
011 Vital Church Project	\$599.00	\$0.00	\$0.00	\$599.00	0
012 Campus Ministry	\$450.00	\$0.00	\$0.00	\$450.00	0
013 Youth & Young Adult Ministry	\$60.00	\$0.00	\$0.00	\$60.00	0
014 Hispanic Ministry	\$450.00	\$0.00	\$0.00	\$450.00	0
Non-Budget Program Support Total	\$1,559.00	\$0.00	\$0.00	\$1,559.00	
038 Columbia District Church Ext	\$159.00	\$0.00	\$159.00	\$0.00	100
District Askings Total	\$159.00	\$0.00	\$159.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$346.23	\$2,769.84		
Benefit Payments Total		\$346.23	\$2,769.84		
Grand Totals:		\$1,229.23	\$7,785.69		

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Oregon-Idaho Conference

The United Methodist Church
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MONTHLY REMITTANCE STATEMENT

3 - 103675 Portland: Rose City Park

August 25, 2019

Rose City Park UMC
5830 NE Alameda St
Portland, OR 97213-3426

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$43,189.00	\$0.00	\$16,582.00	\$26,607.00	38
Apportionments Total	\$43,189.00	\$0.00	\$16,582.00	\$26,607.00	
011 Vital Church Project	\$2,540.00	\$0.00	\$0.00	\$2,540.00	0
012 Campus Ministry	\$1,905.00	\$0.00	\$0.00	\$1,905.00	0
013 Youth & Young Adult Ministry	\$254.00	\$0.00	\$0.00	\$254.00	0
014 Hispanic Ministry	\$1,905.00	\$0.00	\$0.00	\$1,905.00	0
Non-Budget Program Support Total	\$6,604.00	\$0.00	\$0.00	\$6,604.00	
038 Columbia District Church Ext	\$435.00	\$0.00	\$0.00	\$435.00	0
District Askings Total	\$435.00	\$0.00	\$0.00	\$435.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
054 Magruder Donations		\$0.00	\$870.00		
Other Gifts Total		\$0.00	\$870.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$17,452.00		

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

MONTHLY REMITTANCE STATEMENT

3 - 103725 Portland: Tabor Heights

August 25, 2019

Tabor Heights UMC
6161 SE Stark St
Portland,OR 97215-1935

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$24,769.00	\$0.00	\$6,192.24	\$18,576.76	25
Apportionments Total	\$24,769.00	\$0.00	\$6,192.24	\$18,576.76	
011 Vital Church Project	\$1,457.00	\$0.00	\$0.00	\$1,457.00	0
012 Campus Ministry	\$1,093.00	\$0.00	\$0.00	\$1,093.00	0
013 Youth & Young Adult Ministry	\$146.00	\$0.00	\$0.00	\$146.00	0
014 Hispanic Ministry	\$1,093.00	\$0.00	\$0.00	\$1,093.00	0
Non-Budget Program Support Total	\$3,789.00	\$0.00	\$0.00	\$3,789.00	
038 Columbia District Church Ext	\$318.00	\$0.00	\$0.00	\$318.00	0
District Askings Total	\$318.00	\$0.00	\$0.00	\$318.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
175 SnowCap Community Charities		\$0.00	\$20.00		
599 UMCOR - Undesignated		\$0.00	\$20.00		
Other Gifts Total		\$0.00	\$40.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$6,242.01		
Benefit Payments Total		\$0.00	\$6,242.01		
Grand Totals:		\$0.00	\$12,474.25		

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Oregon-Idaho Conference

The United Methodist Church
1505 SW 18th Avenue
Portland, OR 97201-2524
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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

3 - 103750 Portland: Trinity

August 25, 2019

Trinity UMC
3915 SE Steele St
Portland, OR 97202-4263

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$16,174.00	\$1,347.84	\$9,434.88	\$6,739.12	58
Apportionments Total	\$16,174.00	\$1,347.84	\$9,434.88	\$6,739.12	
011 Vital Church Project	\$951.00	\$0.00	\$0.00	\$951.00	0
012 Campus Ministry	\$714.00	\$0.00	\$0.00	\$714.00	0
013 Youth & Young Adult Ministry	\$95.00	\$0.00	\$0.00	\$95.00	0
014 Hispanic Ministry	\$714.00	\$0.00	\$0.00	\$714.00	0
Non-Budget Program Support Total	\$2,474.00	\$0.00	\$0.00	\$2,474.00	
038 Columbia District Church Ext	\$255.00	\$21.25	\$148.75	\$106.25	58
District Askings Total	\$255.00	\$21.25	\$148.75	\$106.25	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$130.00		
025 Peace with Justice Day		\$0.00	\$190.00		
027 Native American Ministries Day		\$0.00	\$307.00		
499 Advance Projects		\$155.00	\$280.00		
Other Gifts Total		\$155.00	\$907.00		
900 Benefit Payments (Conference Board of P		\$4,958.56	\$23,062.85		
Benefit Payments Total		\$4,958.56	\$23,062.85		
Grand Totals:		\$6,482.65	\$33,553.48		

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MONTHLY REMITTANCE STATEMENT

3 - 103800 Portland: Vermont Hills

August 25, 2019

Vermont Hills UMC
6053 SW 55th Dr
Portland, OR 97221-1602

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$27,013.00	\$0.00	\$15,757.56	\$11,255.44	58
Apportionments Total	\$27,013.00	\$0.00	\$15,757.56	\$11,255.44	
011 Vital Church Project	\$1,589.00	\$0.00	\$0.00	\$1,589.00	0
012 Campus Ministry	\$1,192.00	\$0.00	\$0.00	\$1,192.00	0
013 Youth & Young Adult Ministry	\$159.00	\$0.00	\$0.00	\$159.00	0
014 Hispanic Ministry	\$1,192.00	\$0.00	\$0.00	\$1,192.00	0
Non-Budget Program Support Total	\$4,132.00	\$0.00	\$0.00	\$4,132.00	
038 Columbia District Church Ext	\$384.00	\$0.00	\$0.00	\$384.00	0
District Askings Total	\$384.00	\$0.00	\$0.00	\$384.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$0.00	\$475.00		
Other Gifts Total		\$0.00	\$475.00		
900 Benefit Payments (Conference Board of P		\$2,348.24	\$18,785.92		
Benefit Payments Total		\$2,348.24	\$18,785.92		
Grand Totals:		\$2,348.24	\$35,018.48		

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MONTHLY REMITTANCE STATEMENT

3 - 103825 Portland: West Portland

August 25, 2019

West Portland UMC
4729 SW Taylors Ferry Rd
Portland, OR 97219-5262

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,056.00	\$0.00	\$5,856.65	\$8,199.35	42
Apportionments Total	\$14,056.00	\$0.00	\$5,856.65	\$8,199.35	
011 Vital Church Project	\$827.00	\$0.00	\$344.60	\$482.40	42
012 Campus Ministry	\$620.00	\$0.00	\$258.30	\$361.70	42
013 Youth & Young Adult Ministry	\$83.00	\$0.00	\$35.00	\$48.00	42
014 Hispanic Ministry	\$620.00	\$0.00	\$258.30	\$361.70	42
Non-Budget Program Support Total	\$2,150.00	\$0.00	\$896.20	\$1,253.80	
038 Columbia District Church Ext	\$156.00	\$0.00	\$65.00	\$91.00	42
District Askings Total	\$156.00	\$0.00	\$65.00	\$91.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$10,052.80		
Benefit Payments Total		\$0.00	\$10,052.80		
Grand Totals:		\$0.00	\$16,870.65		

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MONTHLY REMITTANCE STATEMENT

3 - 103850 Portland: Wilshire

August 25, 2019

Wilshire UMC
3917 NE Shaver St
Portland, OR 97212-1961

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,121.00	\$835.90	\$2,759.10	\$4,361.90	39
Apportionments Total	\$7,121.00	\$835.90	\$2,759.10	\$4,361.90	
011 Vital Church Project	\$419.00	\$0.00	\$0.00	\$419.00	0
012 Campus Ministry	\$314.00	\$0.00	\$0.00	\$314.00	0
013 Youth & Young Adult Ministry	\$42.00	\$0.00	\$0.00	\$42.00	0
014 Hispanic Ministry	\$314.00	\$0.00	\$0.00	\$314.00	0
Non-Budget Program Support Total	\$1,089.00	\$0.00	\$0.00	\$1,089.00	
038 Columbia District Church Ext	\$171.00	\$0.00	\$171.00	\$0.00	100
District Askings Total	\$171.00	\$0.00	\$171.00	\$0.00	
900 Benefit Payments (Conference Board of P		\$5,702.04	\$22,268.16		
Benefit Payments Total		\$5,702.04	\$22,268.16		
Grand Totals:		\$6,537.94	\$25,198.26		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 103900 Rainier

August 25, 2019

Rainier UMC
PO Box 188
Rainier, OR 97048-0188

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,741.00	\$295.00	\$2,735.00	\$4,006.00	41
Apportionments Total	\$6,741.00	\$295.00	\$2,735.00	\$4,006.00	
011 Vital Church Project	\$396.00	\$0.00	\$0.00	\$396.00	0
012 Campus Ministry	\$297.00	\$0.00	\$0.00	\$297.00	0
013 Youth & Young Adult Ministry	\$40.00	\$0.00	\$0.00	\$40.00	0
014 Hispanic Ministry	\$297.00	\$0.00	\$0.00	\$297.00	0
Non-Budget Program Support Total	\$1,030.00	\$0.00	\$0.00	\$1,030.00	
038 Columbia District Church Ext	\$141.00	\$0.00	\$0.00	\$141.00	0
040 Cascadia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
District Askings Total	\$141.00	\$0.00	\$0.00	\$141.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$76.00		
025 Peace with Justice Day		\$0.00	\$67.00		
027 Native American Ministries Day		\$0.00	\$88.00		
499 Advance Projects		\$50.00	\$250.00		
Other Gifts Total		\$50.00	\$481.00		
900 Benefit Payments (Conference Board of P		\$293.85	\$6,604.01		
Benefit Payments Total		\$293.85	\$6,604.01		
Grand Totals:		\$638.85	\$9,820.01		

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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

3 - 104050 Saint Helens

August 25, 2019

Saint Helens First UMC
560 Columbia Blvd
Saint Helens, OR 97051-1912

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,952.00	\$4,000.00	\$7,375.00	\$3,577.00	67
Apportionments Total	\$10,952.00	\$4,000.00	\$7,375.00	\$3,577.00	
011 Vital Church Project	\$644.00	\$0.00	\$0.00	\$644.00	0
012 Campus Ministry	\$483.00	\$0.00	\$0.00	\$483.00	0
013 Youth & Young Adult Ministry	\$64.00	\$0.00	\$0.00	\$64.00	0
014 Hispanic Ministry	\$483.00	\$0.00	\$0.00	\$483.00	0
Non-Budget Program Support Total	\$1,674.00	\$0.00	\$0.00	\$1,674.00	
038 Columbia District Church Ext	\$198.00	\$0.00	\$0.00	\$198.00	0
District Askings Total	\$198.00	\$0.00	\$0.00	\$198.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$32.00		
022 UMCOR Sunday		\$0.00	\$956.00		
023 United Methodist Student Day		\$0.00	\$48.00		
025 Peace with Justice Day		\$30.00	\$30.00		
027 Native American Ministries Day		\$155.00	\$155.00		
599 UMCOR - Undesignated		\$15.00	\$15.00		
Other Gifts Total		\$200.00	\$1,236.00		
900 Benefit Payments (Conference Board of P		\$645.01	\$6,968.17		
Benefit Payments Total		\$645.01	\$6,968.17		
Grand Totals:		\$4,845.01	\$15,579.17		

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MONTHLY REMITTANCE STATEMENT

3 - 104600 The Dalles

August 25, 2019

The Dalles First UMC
305 E 11th St
The Dalles, OR 97058-2303

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,885.00	\$601.90	\$2,868.19	\$6,016.81	32
Apportionments Total	\$8,885.00	\$601.90	\$2,868.19	\$6,016.81	
011 Vital Church Project	\$523.00	\$0.00	\$0.00	\$523.00	0
012 Campus Ministry	\$392.00	\$0.00	\$0.00	\$392.00	0
013 Youth & Young Adult Ministry	\$52.00	\$0.00	\$0.00	\$52.00	0
014 Hispanic Ministry	\$392.00	\$0.00	\$0.00	\$392.00	0
Non-Budget Program Support Total	\$1,359.00	\$0.00	\$0.00	\$1,359.00	
038 Columbia District Church Ext	\$222.00	\$0.00	\$0.00	\$222.00	0
District Askings Total	\$222.00	\$0.00	\$0.00	\$222.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$480.00		
499 Advance Projects		\$0.00	\$391.00		
Other Gifts Total		\$0.00	\$871.00		
900 Benefit Payments (Conference Board of P		\$263.78	\$1,846.46		
Benefit Payments Total		\$263.78	\$1,846.46		
Grand Totals:		\$865.68	\$5,585.65		

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MONTHLY REMITTANCE STATEMENT

3 - 104700 Troutdale: Faith

August 25, 2019

Faith UMC
27400 SE Stark St
Troutdale, OR 97060-9409

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$13,736.00	\$1,333.00	\$7,071.00	\$6,665.00	51
Apportionments Total	\$13,736.00	\$1,333.00	\$7,071.00	\$6,665.00	
011 Vital Church Project	\$808.00	\$0.00	\$808.00	\$0.00	100
012 Campus Ministry	\$606.00	\$0.00	\$606.00	\$0.00	100
013 Youth & Young Adult Ministry	\$81.00	\$0.00	\$81.00	\$0.00	100
014 Hispanic Ministry	\$606.00	\$0.00	\$606.00	\$0.00	100
Non-Budget Program Support Total	\$2,101.00	\$0.00	\$2,101.00	\$0.00	
038 Columbia District Church Ext	\$159.00	\$0.00	\$159.00	\$0.00	100
District Askings Total	\$159.00	\$0.00	\$159.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$75.00		
Other Gifts Total		\$0.00	\$75.00		
900 Benefit Payments (Conference Board of P		\$243.75	\$1,706.25		
Benefit Payments Total		\$243.75	\$1,706.25		
Grand Totals:		\$1,576.75	\$11,112.25		

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MONTHLY REMITTANCE STATEMENT

3 - 104925 Wasco

August 25, 2019

Wasco UMC
PO Box 43
Wasco,OR 97065-0043

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,590.00	\$0.00	\$2,350.00	\$3,240.00	42
Apportionments Total	\$5,590.00	\$0.00	\$2,350.00	\$3,240.00	
011 Vital Church Project	\$329.00	\$0.00	\$0.00	\$329.00	0
012 Campus Ministry	\$247.00	\$0.00	\$0.00	\$247.00	0
013 Youth & Young Adult Ministry	\$33.00	\$0.00	\$0.00	\$33.00	0
014 Hispanic Ministry	\$247.00	\$0.00	\$0.00	\$247.00	0
Non-Budget Program Support Total	\$856.00	\$0.00	\$0.00	\$856.00	
038 Columbia District Church Ext	\$189.00	\$0.00	\$0.00	\$189.00	0
District Askings Total	\$189.00	\$0.00	\$0.00	\$189.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$2,350.00		

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MONTHLY REMITTANCE STATEMENT

3 - 105000 Weston

August 25, 2019

Weston UMC
E Main St and S Arman St
Weston,OR 97886

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Apportionments Total	\$0.00	\$0.00	\$0.00	\$0.00	
011 Vital Church Project	\$0.00	\$0.00	\$0.00	\$0.00	0
012 Campus Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
013 Youth & Young Adult Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
014 Hispanic Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Non-Budget Program Support Total	\$0.00	\$0.00	\$0.00	\$0.00	
038 Columbia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
District Askings Total	\$0.00	\$0.00	\$0.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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