

Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 100125 Albany

August 25, 2019

Albany First UMC
1115 28th Ave SW
Albany, OR 97321-3406

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$35,311.00	\$5,886.00	\$26,396.00	\$8,915.00	75
Apportionments Total	\$35,311.00	\$5,886.00	\$26,396.00	\$8,915.00	
011 Vital Church Project	\$2,077.00	\$0.00	\$0.00	\$2,077.00	0
012 Campus Ministry	\$1,558.00	\$0.00	\$0.00	\$1,558.00	0
013 Youth & Young Adult Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0
014 Hispanic Ministry	\$1,558.00	\$0.00	\$0.00	\$1,558.00	0
Non-Budget Program Support Total	\$5,401.00	\$0.00	\$0.00	\$5,401.00	
039 Crater Lake District Church Ext	\$596.00	\$0.00	\$298.00	\$298.00	50
District Askings Total	\$596.00	\$0.00	\$298.00	\$298.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$1,088.76	\$13,887.18		
Benefit Payments Total		\$1,088.76	\$13,887.18		
Grand Totals:		\$6,974.76	\$40,581.18		

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

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MONTHLY REMITTANCE STATEMENT

4 - 100250 Ashland

August 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,329.00	\$0.00	\$450.00	\$35,879.00	1
Apportionments Total	\$36,329.00	\$0.00	\$450.00	\$35,879.00	
011 Vital Church Project	\$2,137.00	\$0.00	\$0.00	\$2,137.00	0
012 Campus Ministry	\$1,603.00	\$0.00	\$0.00	\$1,603.00	0
013 Youth & Young Adult Ministry	\$214.00	\$0.00	\$0.00	\$214.00	0
014 Hispanic Ministry	\$1,603.00	\$0.00	\$0.00	\$1,603.00	0
Non-Budget Program Support Total	\$5,557.00	\$0.00	\$0.00	\$5,557.00	
039 Crater Lake District Church Ext	\$426.00	\$0.00	\$0.00	\$426.00	0
District Askings Total	\$426.00	\$0.00	\$0.00	\$426.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$1,009.07	\$1,009.07		
499 Advance Projects		\$0.00	\$200.00		
Other Gifts Total		\$1,009.07	\$1,209.07		
900 Benefit Payments (Conference Board of P		\$5,948.02	\$23,106.04		
Benefit Payments Total		\$5,948.02	\$23,106.04		
Grand Totals:		\$6,957.09	\$24,765.11		

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MONTHLY REMITTANCE STATEMENT

4 - 100700 Camas Valley

August 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,063.00	\$3,063.00	\$3,063.00	\$0.00	100
Apportionments Total	\$3,063.00	\$3,063.00	\$3,063.00	\$0.00	
011 Vital Church Project	\$180.00	\$0.00	\$0.00	\$180.00	0
012 Campus Ministry	\$135.00	\$0.00	\$0.00	\$135.00	0
013 Youth & Young Adult Ministry	\$18.00	\$0.00	\$0.00	\$18.00	0
014 Hispanic Ministry	\$135.00	\$0.00	\$0.00	\$135.00	0
Non-Budget Program Support	\$468.00	\$0.00	\$0.00	\$468.00	
Total					
039 Crater Lake District Church Ext	\$52.00	\$52.00	\$52.00	\$0.00	100
District Askings Total	\$52.00	\$52.00	\$52.00	\$0.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$3,115.00	\$3,115.00		

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MONTHLY REMITTANCE STATEMENT

4 - 100750 Canyonville

August 25, 2019

Canyonville UMC
PO Box 143
Canyonville, OR 97417-0143

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,761.00	\$200.00	\$702.00	\$5,059.00	12
Apportionments Total	\$5,761.00	\$200.00	\$702.00	\$5,059.00	
011 Vital Church Project	\$339.00	\$0.00	\$0.00	\$339.00	0
012 Campus Ministry	\$254.00	\$0.00	\$0.00	\$254.00	0
013 Youth & Young Adult Ministry	\$34.00	\$0.00	\$0.00	\$34.00	0
014 Hispanic Ministry	\$254.00	\$0.00	\$0.00	\$254.00	0
Non-Budget Program Support Total	\$881.00	\$0.00	\$0.00	\$881.00	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
District Askings Total	\$48.00	\$0.00	\$0.00	\$48.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$244.84	\$4,779.44		
Benefit Payments Total		\$244.84	\$4,779.44		
Grand Totals:		\$444.84	\$5,481.44		

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MONTHLY REMITTANCE STATEMENT

4 - 100800 Cave Junction: Immanuel

August 25, 2019

Immanuel UMC
PO Box 314
Cave Junction, OR 97523-0314

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,509.00	\$600.00	\$2,609.00	\$2,900.00	47
Apportionments Total	\$5,509.00	\$600.00	\$2,609.00	\$2,900.00	
011 Vital Church Project	\$324.00	\$0.00	\$0.00	\$324.00	0
012 Campus Ministry	\$243.00	\$0.00	\$0.00	\$243.00	0
013 Youth & Young Adult Ministry	\$32.00	\$0.00	\$32.00	\$0.00	100
014 Hispanic Ministry	\$243.00	\$0.00	\$0.00	\$243.00	0
Non-Budget Program Support Total	\$842.00	\$0.00	\$32.00	\$810.00	
039 Crater Lake District Church Ext	\$52.00	\$0.00	\$52.00	\$0.00	100
District Askings Total	\$52.00	\$0.00	\$52.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
025 Peace with Justice Day		\$0.00	\$10.00		
Other Gifts Total		\$0.00	\$10.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$600.00	\$2,703.00		

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MONTHLY REMITTANCE STATEMENT

4 - 100825 Chiloquin

August 25, 2019

Chiloquin UMC
PO Box 485
Chiloquin, OR 97624-0485

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

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MONTHLY REMITTANCE STATEMENT

4 - 100900 Coburg

August 25, 2019

Coburg UMC
PO Box 8128
Coburg, OR 97408-1304

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,875.00	\$0.00	\$0.00	\$8,875.00	0
Apportionments Total	\$8,875.00	\$0.00	\$0.00	\$8,875.00	
011 Vital Church Project	\$522.00	\$0.00	\$0.00	\$522.00	0
012 Campus Ministry	\$392.00	\$0.00	\$0.00	\$392.00	0
013 Youth & Young Adult Ministry	\$52.00	\$0.00	\$0.00	\$52.00	0
014 Hispanic Ministry	\$392.00	\$0.00	\$0.00	\$392.00	0
Non-Budget Program Support Total	\$1,358.00	\$0.00	\$0.00	\$1,358.00	
039 Crater Lake District Church Ext	\$124.00	\$0.00	\$0.00	\$124.00	0
District Askings Total	\$124.00	\$0.00	\$0.00	\$124.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$50.00		
900 Benefit Payments (Conference Board of P		\$482.56	\$7,621.38		
Benefit Payments Total		\$482.56	\$7,621.38		
Grand Totals:		\$482.56	\$7,671.38		

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MONTHLY REMITTANCE STATEMENT

4 - 100930 Coos Bay: Harmony

August 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,225.00	\$1,192.08	\$8,808.20	\$13,416.80	40
Apportionments Total	\$22,225.00	\$1,192.08	\$8,808.20	\$13,416.80	
011 Vital Church Project	\$1,307.00	\$100.00	\$500.00	\$807.00	38
012 Campus Ministry	\$980.00	\$100.00	\$500.00	\$480.00	51
013 Youth & Young Adult Ministry	\$131.00	\$0.00	\$131.00	\$0.00	100
014 Hispanic Ministry	\$980.00	\$100.00	\$500.00	\$480.00	51
Non-Budget Program Support Total	\$3,398.00	\$300.00	\$1,631.00	\$1,767.00	
039 Crater Lake District Church Ext	\$204.00	\$0.00	\$204.00	\$0.00	100
District Askings Total	\$204.00	\$0.00	\$204.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$76.00		
Other Gifts Total		\$0.00	\$76.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$1,492.08	\$10,719.20		

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MONTHLY REMITTANCE STATEMENT

4 - 100950 Coquille: Pioneer

August 25, 2019

Pioneer UMC
180 N Baxter St
Coquille, OR 97423-1825

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,679.00	\$779.84	\$3,119.36	\$1,559.64	67
Apportionments Total	\$4,679.00	\$779.84	\$3,119.36	\$1,559.64	
011 Vital Church Project	\$275.00	\$45.84	\$183.36	\$91.64	67
012 Campus Ministry	\$206.00	\$34.34	\$137.36	\$68.64	67
013 Youth & Young Adult Ministry	\$28.00	\$4.66	\$18.64	\$9.36	67
014 Hispanic Ministry	\$206.00	\$34.34	\$137.36	\$68.64	67
Non-Budget Program Support Total	\$715.00	\$119.18	\$476.72	\$238.28	
039 Crater Lake District Church Ext	\$80.00	\$13.34	\$53.36	\$26.64	67
District Askings Total	\$80.00	\$13.34	\$53.36	\$26.64	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$250.00		
Other Gifts Total		\$0.00	\$250.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$912.36	\$3,899.44		

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MONTHLY REMITTANCE STATEMENT

4 - 101000 Corvallis

August 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$85,945.00	\$7,162.08	\$57,296.68	\$28,648.32	67
Apportionments Total	\$85,945.00	\$7,162.08	\$57,296.68	\$28,648.32	
011 Vital Church Project	\$5,055.00	\$0.00	\$0.00	\$5,055.00	0
012 Campus Ministry	\$3,791.00	\$0.00	\$0.00	\$3,791.00	0
013 Youth & Young Adult Ministry	\$506.00	\$0.00	\$0.00	\$506.00	0
014 Hispanic Ministry	\$3,791.00	\$0.00	\$0.00	\$3,791.00	0
Non-Budget Program Support Total	\$13,143.00	\$0.00	\$0.00	\$13,143.00	
039 Crater Lake District Church Ext	\$676.00	\$0.00	\$0.00	\$676.00	0
District Askings Total	\$676.00	\$0.00	\$0.00	\$676.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$457.00		
022 UMCOR Sunday		\$0.00	\$1,305.00		
023 United Methodist Student Day		\$0.00	\$540.55		
025 Peace with Justice Day		\$0.00	\$376.00		
027 Native American Ministries Day		\$0.00	\$335.09		
499 Advance Projects		\$0.00	\$1,860.00		
599 UMCOR - Undesignated		\$0.00	\$450.00		
Other Gifts Total		\$0.00	\$5,323.64		
900 Benefit Payments (Conference Board of P		\$4,511.42	\$19,443.44		
Benefit Payments Total		\$4,511.42	\$19,443.44		
Grand Totals:		\$11,673.50	\$82,063.76		

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MONTHLY REMITTANCE STATEMENT

4 - 101025 Cottage Grove

August 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,345.00	\$0.00	\$500.00	\$11,845.00	4
Apportionments Total	\$12,345.00	\$0.00	\$500.00	\$11,845.00	
011 Vital Church Project	\$726.00	\$0.00	\$0.00	\$726.00	0
012 Campus Ministry	\$545.00	\$0.00	\$0.00	\$545.00	0
013 Youth & Young Adult Ministry	\$73.00	\$0.00	\$0.00	\$73.00	0
014 Hispanic Ministry	\$545.00	\$0.00	\$0.00	\$545.00	0
Non-Budget Program Support Total	\$1,889.00	\$0.00	\$0.00	\$1,889.00	
039 Crater Lake District Church Ext	\$92.00	\$0.00	\$0.00	\$92.00	0
District Askings Total	\$92.00	\$0.00	\$0.00	\$92.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$1,233.00	\$11,708.70		
Benefit Payments Total		\$1,233.00	\$11,708.70		
Grand Totals:		\$1,233.00	\$12,208.70		

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MONTHLY REMITTANCE STATEMENT

4 - 101125 Drain: Hope

August 25, 2019

Hope UMC
PO Box 307
Drain, OR 97435-0307

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

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 101325 Eugene: Asbury

August 25, 2019

Asbury UMC
1090 Berntzen Rd
Eugene, OR 97402-1827

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

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MONTHLY REMITTANCE STATEMENT

4 - 101350 Eugene: First

August 25, 2019

Eugene First UMC
1376 Olive St
Eugene,OR 97401-3960

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$81,301.00	\$0.00	\$13,550.16	\$67,750.84	17
Apportionments Total	\$81,301.00	\$0.00	\$13,550.16	\$67,750.84	
011 Vital Church Project	\$4,782.00	\$0.00	\$0.00	\$4,782.00	0
012 Campus Ministry	\$3,587.00	\$0.00	\$0.00	\$3,587.00	0
013 Youth & Young Adult Ministry	\$478.00	\$0.00	\$0.00	\$478.00	0
014 Hispanic Ministry	\$3,587.00	\$0.00	\$0.00	\$3,587.00	0
Non-Budget Program Support Total	\$12,434.00	\$0.00	\$0.00	\$12,434.00	
039 Crater Lake District Church Ext	\$822.00	\$0.00	\$0.00	\$822.00	0
District Askings Total	\$822.00	\$0.00	\$0.00	\$822.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
100 Miscellaneous		\$200.00	\$200.00		
499 Advance Projects		\$239.00	\$239.00		
599 UMCOR - Undesignated		\$2,740.00	\$3,355.00		
Other Gifts Total		\$3,179.00	\$3,794.00		
900 Benefit Payments (Conference Board of P		\$8,268.56	\$33,074.24		
Benefit Payments Total		\$8,268.56	\$33,074.24		
Grand Totals:		\$11,447.56	\$50,418.40		

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MONTHLY REMITTANCE STATEMENT

4 - 101375 Eugene: Trinity

August 25, 2019

Trinity UMC
440 Maxwell Rd
Eugene, OR 97404-2355

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$29,174.00	\$6,000.00	\$10,500.00	\$18,674.00	36
Apportionments Total	\$29,174.00	\$6,000.00	\$10,500.00	\$18,674.00	
011 Vital Church Project	\$1,716.00	\$0.00	\$0.00	\$1,716.00	0
012 Campus Ministry	\$1,287.00	\$0.00	\$0.00	\$1,287.00	0
013 Youth & Young Adult Ministry	\$172.00	\$0.00	\$0.00	\$172.00	0
014 Hispanic Ministry	\$1,287.00	\$0.00	\$0.00	\$1,287.00	0
Non-Budget Program Support Total	\$4,462.00	\$0.00	\$0.00	\$4,462.00	
039 Crater Lake District Church Ext	\$306.00	\$0.00	\$0.00	\$306.00	0
District Askings Total	\$306.00	\$0.00	\$0.00	\$306.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$348.00		
499 Advance Projects		\$284.00	\$284.00		
Other Gifts Total		\$284.00	\$632.00		
900 Benefit Payments (Conference Board of P		\$3,792.16	\$16,471.20		
Benefit Payments Total		\$3,792.16	\$16,471.20		
Grand Totals:		\$10,076.16	\$27,603.20		

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MONTHLY REMITTANCE STATEMENT

4 - 101400 Eugene: Wesley

August 25, 2019

Wesley UMC
1385 Oakway Rd
Eugene, OR 97401-5416

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$40,270.00	\$3,355.83	\$26,421.08	\$13,848.92	66
Apportionments Total	\$40,270.00	\$3,355.83	\$26,421.08	\$13,848.92	
011 Vital Church Project	\$2,369.00	\$0.00	\$0.00	\$2,369.00	0
012 Campus Ministry	\$1,776.00	\$0.00	\$0.00	\$1,776.00	0
013 Youth & Young Adult Ministry	\$237.00	\$0.00	\$0.00	\$237.00	0
014 Hispanic Ministry	\$1,776.00	\$0.00	\$0.00	\$1,776.00	0
Non-Budget Program Support Total	\$6,158.00	\$0.00	\$0.00	\$6,158.00	
039 Crater Lake District Church Ext	\$326.00	\$0.00	\$0.00	\$326.00	0
District Askings Total	\$326.00	\$0.00	\$0.00	\$326.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$20.00		
022 UMCOR Sunday		\$0.00	\$1,570.00		
025 Peace with Justice Day		\$0.00	\$30.00		
027 Native American Ministries Day		\$0.00	\$20.00		
499 Advance Projects		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$1,690.00		
900 Benefit Payments (Conference Board of P		\$2,694.02	\$21,552.16		
Benefit Payments Total		\$2,694.02	\$21,552.16		
Grand Totals:		\$6,049.85	\$49,663.24		

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MONTHLY REMITTANCE STATEMENT

4 - 101475 Florence

August 25, 2019

Florence UMC
333 Kingwood St
Florence, OR 97439-9360

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,633.00	\$636.08	\$4,452.56	\$3,180.44	58
Apportionments Total	\$7,633.00	\$636.08	\$4,452.56	\$3,180.44	
011 Vital Church Project	\$449.00	\$37.42	\$261.94	\$187.06	58
012 Campus Ministry	\$337.00	\$28.08	\$196.56	\$140.44	58
013 Youth & Young Adult Ministry	\$45.00	\$3.75	\$26.25	\$18.75	58
014 Hispanic Ministry	\$337.00	\$28.08	\$196.56	\$140.44	58
Non-Budget Program Support Total	\$1,168.00	\$97.33	\$681.31	\$486.69	
039 Crater Lake District Church Ext	\$190.00	\$15.83	\$110.81	\$79.19	58
District Askings Total	\$190.00	\$15.83	\$110.81	\$79.19	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$390.00		
025 Peace with Justice Day		\$0.00	\$145.00		
027 Native American Ministries Day		\$0.00	\$156.00		
499 Advance Projects		\$71.00	\$71.00		
Other Gifts Total		\$71.00	\$762.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$820.24	\$6,006.68		

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MONTHLY REMITTANCE STATEMENT

4 - 101525 Fort Klamath

August 25, 2019

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

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

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MONTHLY REMITTANCE STATEMENT

4 - 101625 Gold Hill

August 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,729.00	\$1,090.00	\$6,183.00	\$2,546.00	71
Apportionments Total	\$8,729.00	\$1,090.00	\$6,183.00	\$2,546.00	
011 Vital Church Project	\$513.00	\$0.00	\$100.00	\$413.00	19
012 Campus Ministry	\$385.00	\$0.00	\$0.00	\$385.00	0
013 Youth & Young Adult Ministry	\$51.00	\$0.00	\$51.00	\$0.00	100
014 Hispanic Ministry	\$385.00	\$0.00	\$135.00	\$250.00	35
Non-Budget Program Support Total	\$1,334.00	\$0.00	\$286.00	\$1,048.00	
039 Crater Lake District Church Ext	\$72.00	\$0.00	\$72.00	\$0.00	100
District Askings Total	\$72.00	\$0.00	\$72.00	\$0.00	
599 UMCOR - Undesignated		\$0.00	\$32.00		
Other Gifts Total		\$0.00	\$32.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$1,090.00	\$6,573.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101700 Grants Pass: Newman

August 25, 2019

Newman UMC
132 NE B St
Grants Pass, OR 97526-2114

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$43,955.00	\$5,016.38	\$21,220.25	\$22,734.75	48
Apportionments Total	\$43,955.00	\$5,016.38	\$21,220.25	\$22,734.75	
011 Vital Church Project	\$2,585.00	\$0.00	\$0.00	\$2,585.00	0
012 Campus Ministry	\$1,939.00	\$0.00	\$0.00	\$1,939.00	0
013 Youth & Young Adult Ministry	\$259.00	\$0.00	\$0.00	\$259.00	0
014 Hispanic Ministry	\$1,939.00	\$0.00	\$0.00	\$1,939.00	0
Non-Budget Program Support Total	\$6,722.00	\$0.00	\$0.00	\$6,722.00	
039 Crater Lake District Church Ext	\$496.00	\$0.00	\$0.00	\$496.00	0
District Askings Total	\$496.00	\$0.00	\$0.00	\$496.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$1,460.00		
599 UMCOR - Undesignated		\$100.00	\$490.00		
Other Gifts Total		\$100.00	\$1,950.00		
900 Benefit Payments (Conference Board of P		\$4,483.72	\$19,754.62		
Benefit Payments Total		\$4,483.72	\$19,754.62		
Grand Totals:		\$9,600.10	\$42,924.87		

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MONTHLY REMITTANCE STATEMENT

4 - 101830 Halsey: Spirit of the Valley

August 25, 2019

Spirit of the Valley UMC
PO Box 36
Halsey, OR 97348-0036

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,716.00	\$1,619.34	\$6,477.34	\$3,238.66	67
Apportionments Total	\$9,716.00	\$1,619.34	\$6,477.34	\$3,238.66	
011 Vital Church Project	\$571.00	\$95.16	\$380.66	\$190.34	67
012 Campus Ministry	\$429.00	\$71.50	\$286.00	\$143.00	67
013 Youth & Young Adult Ministry	\$57.00	\$9.50	\$38.00	\$19.00	67
014 Hispanic Ministry	\$429.00	\$71.50	\$286.00	\$143.00	67
Non-Budget Program Support Total	\$1,486.00	\$247.66	\$990.66	\$495.34	
039 Crater Lake District Church Ext	\$180.00	\$30.00	\$120.00	\$60.00	67
District Askings Total	\$180.00	\$30.00	\$120.00	\$60.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$395.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$125.00		
Other Gifts Total		\$0.00	\$520.00		
900 Benefit Payments (Conference Board of P		\$1,188.52	\$4,754.08		
Benefit Payments Total		\$1,188.52	\$4,754.08		
Grand Totals:		\$3,085.52	\$12,862.08		

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MONTHLY REMITTANCE STATEMENT

4 - 102150 Junction City

August 25, 2019

Junction City UMC
750 W 10th Ave
Junction City, OR 97448-1216

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,774.00	\$1,629.00	\$5,701.50	\$4,072.50	58
Apportionments Total	\$9,774.00	\$1,629.00	\$5,701.50	\$4,072.50	
011 Vital Church Project	\$575.00	\$95.84	\$335.44	\$239.56	58
012 Campus Ministry	\$431.00	\$71.84	\$251.44	\$179.56	58
013 Youth & Young Adult Ministry	\$57.00	\$9.50	\$33.25	\$23.75	58
014 Hispanic Ministry	\$431.00	\$71.84	\$251.44	\$179.56	58
Non-Budget Program Support Total	\$1,494.00	\$249.02	\$871.57	\$622.43	
039 Crater Lake District Church Ext	\$174.00	\$29.00	\$101.50	\$72.50	58
District Askings Total	\$174.00	\$29.00	\$101.50	\$72.50	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$2,721.96	\$10,247.00		
Benefit Payments Total		\$2,721.96	\$10,247.00		
Grand Totals:		\$4,628.98	\$16,921.57		

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MONTHLY REMITTANCE STATEMENT

4 - 102225 Klamath Falls

August 25, 2019

Klamath Falls First UMC
230 N 10th St
Klamath Falls, OR 97601-2817

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$19,394.00	\$2,000.00	\$14,000.00	\$5,394.00	72
Apportionments Total	\$19,394.00	\$2,000.00	\$14,000.00	\$5,394.00	
011 Vital Church Project	\$1,141.00	\$0.00	\$0.00	\$1,141.00	0
012 Campus Ministry	\$856.00	\$0.00	\$0.00	\$856.00	0
013 Youth & Young Adult Ministry	\$114.00	\$0.00	\$0.00	\$114.00	0
014 Hispanic Ministry	\$856.00	\$0.00	\$0.00	\$856.00	0
Non-Budget Program Support Total	\$2,967.00	\$0.00	\$0.00	\$2,967.00	
039 Crater Lake District Church Ext	\$262.00	\$0.00	\$0.00	\$262.00	0
District Askings Total	\$262.00	\$0.00	\$0.00	\$262.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$57.65		
025 Peace with Justice Day		\$0.00	\$25.00		
027 Native American Ministries Day		\$0.00	\$62.00		
499 Advance Projects		\$200.00	\$200.00		
599 UMCOR - Undesignated		\$25.00	\$173.10		
Other Gifts Total		\$225.00	\$517.75		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$2,225.00	\$14,517.75		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 102350 Lakeview

August 25, 2019

Lakeview UMC
PO Box 1345
Lakeview, OR 97630-0053

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

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MONTHLY REMITTANCE STATEMENT

4 - 102375 Lebanon

August 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$20,718.00	\$1,200.00	\$4,800.00	\$15,918.00	23
Apportionments Total	\$20,718.00	\$1,200.00	\$4,800.00	\$15,918.00	
011 Vital Church Project	\$1,219.00	\$0.00	\$0.00	\$1,219.00	0
012 Campus Ministry	\$914.00	\$0.00	\$0.00	\$914.00	0
013 Youth & Young Adult Ministry	\$122.00	\$0.00	\$0.00	\$122.00	0
014 Hispanic Ministry	\$914.00	\$0.00	\$0.00	\$914.00	0
Non-Budget Program Support Total	\$3,169.00	\$0.00	\$0.00	\$3,169.00	
039 Crater Lake District Church Ext	\$392.00	\$0.00	\$0.00	\$392.00	0
District Askings Total	\$392.00	\$0.00	\$0.00	\$392.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$4,117.54	\$16,470.16		
Benefit Payments Total		\$4,117.54	\$16,470.16		
Grand Totals:		\$5,317.54	\$21,270.16		

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MONTHLY REMITTANCE STATEMENT

4 - 102475 Medford

August 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,107.00	\$1,651.63	\$11,561.59	\$24,545.41	32
Apportionments Total	\$36,107.00	\$1,651.63	\$11,561.59	\$24,545.41	
011 Vital Church Project	\$2,124.00	\$0.00	\$0.00	\$2,124.00	0
012 Campus Ministry	\$1,593.00	\$0.00	\$0.00	\$1,593.00	0
013 Youth & Young Adult Ministry	\$212.00	\$0.00	\$0.00	\$212.00	0
014 Hispanic Ministry	\$1,593.00	\$0.00	\$0.00	\$1,593.00	0
Non-Budget Program Support Total	\$5,522.00	\$0.00	\$0.00	\$5,522.00	
039 Crater Lake District Church Ext	\$474.00	\$0.00	\$0.00	\$474.00	0
District Askings Total	\$474.00	\$0.00	\$0.00	\$474.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$2,213.40	\$21,046.30		
Benefit Payments Total		\$2,213.40	\$21,046.30		
Grand Totals:		\$3,865.03	\$32,607.89		

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MONTHLY REMITTANCE STATEMENT

4 - 102650 Monroe

August 25, 2019

Monroe UMC
648 Orchard St
Monroe,OR 97456-9411

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

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MONTHLY REMITTANCE STATEMENT

4 - 102725 Myrtle Creek

August 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,721.00	\$100.00	\$600.00	\$7,121.00	8
Apportionments Total	\$7,721.00	\$100.00	\$600.00	\$7,121.00	
011 Vital Church Project	\$454.00	\$0.00	\$0.00	\$454.00	0
012 Campus Ministry	\$341.00	\$0.00	\$0.00	\$341.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$341.00	\$0.00	\$0.00	\$341.00	0
Non-Budget Program Support Total	\$1,181.00	\$0.00	\$0.00	\$1,181.00	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
District Askings Total	\$48.00	\$0.00	\$0.00	\$48.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$3,494.00	\$11,141.11		
Benefit Payments Total		\$3,494.00	\$11,141.11		
Grand Totals:		\$3,594.00	\$11,741.11		

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MONTHLY REMITTANCE STATEMENT

4 - 102975 Oakridge

August 25, 2019

Oakridge UMC
PO Box 405
Oakridge, OR 97463-0405

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,818.00	\$818.16	\$6,545.28	\$3,272.72	67
Apportionments Total	\$9,818.00	\$818.16	\$6,545.28	\$3,272.72	
011 Vital Church Project	\$577.00	\$48.08	\$384.64	\$192.36	67
012 Campus Ministry	\$433.00	\$36.08	\$288.64	\$144.36	67
013 Youth & Young Adult Ministry	\$58.00	\$4.83	\$38.64	\$19.36	67
014 Hispanic Ministry	\$433.00	\$36.08	\$288.64	\$144.36	67
Non-Budget Program Support Total	\$1,501.00	\$125.07	\$1,000.56	\$500.44	
039 Crater Lake District Church Ext	\$164.00	\$13.66	\$109.28	\$54.72	67
District Askings Total	\$164.00	\$13.66	\$109.28	\$54.72	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$0.00	\$260.00		
Other Gifts Total		\$0.00	\$260.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$956.89	\$7,915.12		

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MONTHLY REMITTANCE STATEMENT

4 - 103200 Philomath: College

August 25, 2019

College UMC
PO Box 670
Philomath,OR 97370-0670

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$21,013.00	\$1,751.08	\$14,008.65	\$7,004.35	67
Apportionments Total	\$21,013.00	\$1,751.08	\$14,008.65	\$7,004.35	
011 Vital Church Project	\$1,236.00	\$0.00	\$0.00	\$1,236.00	0
012 Campus Ministry	\$927.00	\$0.00	\$0.00	\$927.00	0
013 Youth & Young Adult Ministry	\$124.00	\$0.00	\$0.00	\$124.00	0
014 Hispanic Ministry	\$927.00	\$0.00	\$0.00	\$927.00	0
Non-Budget Program Support Total	\$3,214.00	\$0.00	\$0.00	\$3,214.00	
039 Crater Lake District Church Ext	\$256.00	\$0.00	\$0.00	\$256.00	0
District Askings Total	\$256.00	\$0.00	\$0.00	\$256.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$2,111.66	\$14,942.37		
Benefit Payments Total		\$2,111.66	\$14,942.37		
Grand Totals:		\$3,862.74	\$28,951.02		

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MONTHLY REMITTANCE STATEMENT

4 - 103925 Reedsport: Covenant

August 25, 2019

Covenant UMC
3520 Frontage Rd
Reedsport, OR 97467-1738

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

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MONTHLY REMITTANCE STATEMENT

4 - 104000 Roseburg

August 25, 2019

Roseburg First UMC
1771 W Harvard Ave
Roseburg, OR 97471-2716

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$37,865.00	\$3,155.41	\$22,087.95	\$15,777.05	58
Apportionments Total	\$37,865.00	\$3,155.41	\$22,087.95	\$15,777.05	
011 Vital Church Project	\$2,227.00	\$0.00	\$0.00	\$2,227.00	0
012 Campus Ministry	\$1,670.00	\$0.00	\$0.00	\$1,670.00	0
013 Youth & Young Adult Ministry	\$223.00	\$0.00	\$0.00	\$223.00	0
014 Hispanic Ministry	\$1,670.00	\$0.00	\$0.00	\$1,670.00	0
Non-Budget Program Support Total	\$5,790.00	\$0.00	\$0.00	\$5,790.00	
039 Crater Lake District Church Ext	\$516.00	\$0.00	\$0.00	\$516.00	0
District Askings Total	\$516.00	\$0.00	\$0.00	\$516.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$50.00		
027 Native American Ministries Day		\$0.00	\$46.00		
499 Advance Projects		\$0.00	\$2,264.00		
599 UMCOR - Undesignated		\$75.00	\$490.00		
Other Gifts Total		\$75.00	\$2,850.00		
900 Benefit Payments (Conference Board of P		\$2,465.38	\$17,257.66		
Benefit Payments Total		\$2,465.38	\$17,257.66		
Grand Totals:		\$5,695.79	\$42,195.61		

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MONTHLY REMITTANCE STATEMENT

4 - 104250 Shady Cove: Upper Rogue

August 25, 2019

Upper Rogue UMC
PO Box 931
Shady Cove, OR 97539-0931

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,090.00	\$0.00	\$1,219.19	\$870.81	58
Apportionments Total	\$2,090.00	\$0.00	\$1,219.19	\$870.81	
011 Vital Church Project	\$123.00	\$0.00	\$123.00	\$0.00	100
012 Campus Ministry	\$92.00	\$0.00	\$92.00	\$0.00	100
013 Youth & Young Adult Ministry	\$12.00	\$0.00	\$12.00	\$0.00	100
014 Hispanic Ministry	\$92.00	\$0.00	\$92.00	\$0.00	100
Non-Budget Program Support Total	\$319.00	\$0.00	\$319.00	\$0.00	
039 Crater Lake District Church Ext	\$82.00	\$0.00	\$82.00	\$0.00	100
District Askings Total	\$82.00	\$0.00	\$82.00	\$0.00	
022 UMCOR Sunday		\$0.00	\$211.00		
027 Native American Ministries Day		\$0.00	\$220.00		
499 Advance Projects		\$0.00	\$489.00		
Other Gifts Total		\$0.00	\$920.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$2,540.19		

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MONTHLY REMITTANCE STATEMENT

4 - 104425 Springfield: Ebbert Memorial

August 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$21,102.00	\$2,335.34	\$9,341.36	\$11,760.64	44
Apportionments Total	\$21,102.00	\$2,335.34	\$9,341.36	\$11,760.64	
011 Vital Church Project	\$1,241.00	\$0.00	\$0.00	\$1,241.00	0
012 Campus Ministry	\$931.00	\$0.00	\$0.00	\$931.00	0
013 Youth & Young Adult Ministry	\$124.00	\$0.00	\$0.00	\$124.00	0
014 Hispanic Ministry	\$931.00	\$0.00	\$0.00	\$931.00	0
Non-Budget Program Support Total	\$3,227.00	\$0.00	\$0.00	\$3,227.00	
039 Crater Lake District Church Ext	\$250.00	\$0.00	\$0.00	\$250.00	0
District Askings Total	\$250.00	\$0.00	\$0.00	\$250.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$0.00	\$909.00		
Other Gifts Total		\$0.00	\$909.00		
900 Benefit Payments (Conference Board of P		\$3,834.20	\$15,336.80		
Benefit Payments Total		\$3,834.20	\$15,336.80		
Grand Totals:		\$6,169.54	\$25,587.16		

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MONTHLY REMITTANCE STATEMENT

4 - 104500 Sutherlin

August 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,085.00	\$0.00	\$0.00	\$4,085.00	0
Apportionments Total	\$4,085.00	\$0.00	\$0.00	\$4,085.00	
011 Vital Church Project	\$240.00	\$0.00	\$0.00	\$240.00	0
012 Campus Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
Non-Budget Program Support Total	\$624.00	\$0.00	\$0.00	\$624.00	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
District Askings Total	\$48.00	\$0.00	\$0.00	\$48.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$983.54	\$3,934.16		
Benefit Payments Total		\$983.54	\$3,934.16		
Grand Totals:		\$983.54	\$3,934.16		

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MONTHLY REMITTANCE STATEMENT

4 - 104525 Sweet Home

August 25, 2019

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

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

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MONTHLY REMITTANCE STATEMENT

4 - 104550 Talent

August 25, 2019

Talent UMC
PO Box 297
Talent, OR 97540-0297

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

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MONTHLY REMITTANCE STATEMENT

4 - 104575 Tenmile

August 25, 2019

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

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

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MONTHLY REMITTANCE STATEMENT

4 - 104675 Toledo: Trinity

August 25, 2019

Trinity UMC
383 NE Beech St
Toledo, OR 97391-1529

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$13,960.00	\$581.67	\$6,398.33	\$7,561.67	46
Apportionments Total	\$13,960.00	\$581.67	\$6,398.33	\$7,561.67	
011 Vital Church Project	\$821.00	\$0.00	\$0.00	\$821.00	0
012 Campus Ministry	\$616.00	\$0.00	\$0.00	\$616.00	0
013 Youth & Young Adult Ministry	\$82.00	\$0.00	\$0.00	\$82.00	0
014 Hispanic Ministry	\$616.00	\$0.00	\$0.00	\$616.00	0
Non-Budget Program Support Total	\$2,135.00	\$0.00	\$0.00	\$2,135.00	
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$0.00	\$216.00	0
District Askings Total	\$216.00	\$0.00	\$0.00	\$216.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$135.00		
022 UMCOR Sunday		\$0.00	\$159.00		
025 Peace with Justice Day		\$0.00	\$93.00		
027 Native American Ministries Day		\$0.00	\$147.00		
220 Lincoln County HFH		\$0.00	\$25.00		
499 Advance Projects		\$428.00	\$648.00		
Other Gifts Total		\$428.00	\$1,207.00		
900 Benefit Payments (Conference Board of P		\$3,659.54	\$15,285.56		
Benefit Payments Total		\$3,659.54	\$15,285.56		
Grand Totals:		\$4,669.21	\$22,890.89		

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MONTHLY REMITTANCE STATEMENT

4 - 104850 Veneta: Valley

August 25, 2019

Valley UMC
PO Box 337
Veneta, OR 97487-0337

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,116.00	\$2,020.00	\$8,080.00	\$4,036.00	67
Apportionments Total	\$12,116.00	\$2,020.00	\$8,080.00	\$4,036.00	
011 Vital Church Project	\$713.00	\$0.00	\$0.00	\$713.00	0
012 Campus Ministry	\$534.00	\$0.00	\$0.00	\$534.00	0
013 Youth & Young Adult Ministry	\$71.00	\$0.00	\$0.00	\$71.00	0
014 Hispanic Ministry	\$534.00	\$0.00	\$0.00	\$534.00	0
Non-Budget Program Support Total	\$1,852.00	\$0.00	\$0.00	\$1,852.00	
039 Crater Lake District Church Ext	\$114.00	\$0.00	\$0.00	\$114.00	0
District Askings Total	\$114.00	\$0.00	\$0.00	\$114.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
900 Benefit Payments (Conference Board of P		\$520.00	\$2,080.00		
Benefit Payments Total		\$520.00	\$2,080.00		
Grand Totals:		\$2,540.00	\$10,260.00		

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MONTHLY REMITTANCE STATEMENT

4 - 105025 Wilbur

August 25, 2019

Wilbur UMC
PO Box 613
Wilbur, OR 97494-0613

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$11,085.00	\$923.75	\$7,390.00	\$3,695.00	67
Apportionments Total	\$11,085.00	\$923.75	\$7,390.00	\$3,695.00	
011 Vital Church Project	\$652.00	\$0.00	\$0.00	\$652.00	0
012 Campus Ministry	\$489.00	\$0.00	\$0.00	\$489.00	0
013 Youth & Young Adult Ministry	\$65.00	\$0.00	\$0.00	\$65.00	0
014 Hispanic Ministry	\$489.00	\$0.00	\$0.00	\$489.00	0
Non-Budget Program Support Total	\$1,695.00	\$0.00	\$0.00	\$1,695.00	
039 Crater Lake District Church Ext	\$94.00	\$0.00	\$0.00	\$94.00	0
District Askings Total	\$94.00	\$0.00	\$0.00	\$94.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$100.00		
599 UMCOR - Undesignated		\$100.00	\$400.00		
Other Gifts Total		\$100.00	\$500.00		
900 Benefit Payments (Conference Board of P		\$1,562.67	\$12,501.36		
Benefit Payments Total		\$1,562.67	\$12,501.36		
Grand Totals:		\$2,586.42	\$20,391.36		

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MONTHLY REMITTANCE STATEMENT

4 - 105075 Wilderville

August 25, 2019

Wilderville Community UMC
PO Box 645
Wilderville, OR 97543-0645

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,307.00	\$1,670.00	\$2,637.00	\$1,670.00	61
Apportionments Total	\$4,307.00	\$1,670.00	\$2,637.00	\$1,670.00	
011 Vital Church Project	\$253.00	\$0.00	\$253.00	\$0.00	100
012 Campus Ministry	\$190.00	\$0.00	\$190.00	\$0.00	100
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$25.00	\$0.00	100
014 Hispanic Ministry	\$190.00	\$0.00	\$190.00	\$0.00	100
Non-Budget Program Support Total	\$658.00	\$0.00	\$658.00	\$0.00	
039 Crater Lake District Church Ext	\$44.00	\$0.00	\$44.00	\$0.00	100
District Askings Total	\$44.00	\$0.00	\$44.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
025 Peace with Justice Day		\$16.00	\$16.00		
599 UMCOR - Undesignated		\$20.00	\$40.00		
Other Gifts Total		\$36.00	\$56.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$1,706.00	\$3,395.00		

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