

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

September 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	\$4,361.00	\$13,083.00	\$4,361.00	75
Apportionments Total	\$17,444.00	\$4,361.00	\$13,083.00	\$4,361.00	
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		
025 Peace with Justice Day		\$145.00	\$145.00		
027 Native American Ministries Day		\$0.00	\$115.00		
599 UMCOR - Undesignated		\$0.00	\$200.00		
Other Gifts Total		\$145.00	\$784.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$4,506.00	\$13,867.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100225 Arlington

September 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	\$4,750.47	\$1,583.53	75
Apportionments Total	\$6,334.00	\$527.83	\$4,750.47	\$1,583.53	
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	\$4,750.47		

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MONTHLY REMITTANCE STATEMENT

3 - 100400 Beaverton: First

September 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	\$11,000.00	\$12,308.00	47
Apportionments Total	\$23,308.00	\$1,000.00	\$11,000.00	\$12,308.00	
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	\$15,267.98		

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MONTHLY REMITTANCE STATEMENT

3 - 100425 Beaverton: Westside

September 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	\$16,039.53	\$8,360.47	66
Apportionments Total	\$24,400.00	\$1,782.17	\$16,039.53	\$8,360.47	
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	\$93.78	\$50.22	65
014 Hispanic Ministry	\$1,076.00	\$0.00	\$0.00	\$1,076.00	0
Non-Budget Program Support Total	\$3,731.00	\$10.42	\$93.78	\$3,637.22	
038 Columbia District Church Ext	\$456.00	\$39.75	\$357.75	\$98.25	78
District Askings Total	\$456.00	\$39.75	\$357.75	\$98.25	
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		
900 Benefit Payments (Conference Board of P		\$1,246.34	\$18,981.06		
Benefit Payments Total		\$1,246.34	\$18,981.06		
Grand Totals:		\$3,078.68	\$35,472.12		

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MONTHLY REMITTANCE STATEMENT

3 - 101725 Gresham: First

September 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	\$3,324.75	\$26,598.00	\$13,299.00	67
Apportionments Total	\$39,897.00	\$3,324.75	\$26,598.00	\$13,299.00	
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		\$0.00	\$100.00		
022 UMCOR Sunday		\$0.00	\$2,438.00		
024 World Communion Day		\$0.00	\$25.00		
027 Native American Ministries Day		\$0.00	\$25.00		
300 Missionary Support		\$0.00	\$1,577.00		
Other Gifts Total		\$0.00	\$4,165.00		
900 Benefit Payments (Conference Board of P		\$2,358.05	\$18,775.40		
Benefit Payments Total		\$2,358.05	\$18,775.40		
Grand Totals:		\$5,682.80	\$49,538.40		

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MONTHLY REMITTANCE STATEMENT

3 - 101750 Gresham: Pleasant Home

September 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	\$6,054.75	\$2,018.25	75
Apportionments Total	\$8,073.00	\$672.75	\$6,054.75	\$2,018.25	
011 Vital Church Project	\$475.00	\$39.58	\$356.22	\$118.78	75
012 Campus Ministry	\$356.00	\$29.67	\$267.03	\$88.97	75
013 Youth & Young Adult Ministry	\$47.00	\$3.92	\$35.28	\$11.72	75
014 Hispanic Ministry	\$356.00	\$29.67	\$267.03	\$88.97	75
Non-Budget Program Support Total	\$1,234.00	\$102.84	\$925.56	\$308.44	
038 Columbia District Church Ext	\$249.00	\$20.75	\$186.75	\$62.25	75
District Askings Total	\$249.00	\$20.75	\$186.75	\$62.25	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
104 Conf Itineration Fund		\$0.00	\$20.00		
300 Missionary Support		\$0.00	\$120.00		
499 Advance Projects		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$240.00		
900 Benefit Payments (Conference Board of P		\$320.61	\$2,885.49		
Benefit Payments Total		\$320.61	\$2,885.49		
Grand Totals:		\$1,116.95	\$10,292.55		

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MONTHLY REMITTANCE STATEMENT

3 - 101875 Hoppner

September 25, 2019

Hoppner UMC
PO Box 733
Hoppner, 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

September 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	\$525.00	\$4,200.00	\$8,179.00	34
Apportionments Total	\$12,379.00	\$525.00	\$4,200.00	\$8,179.00	
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	\$35.75	\$286.00	\$143.00	67
District Askings Total	\$429.00	\$35.75	\$286.00	\$143.00	
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	\$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		\$0.00	\$7,329.82		
Benefit Payments Total		\$0.00	\$7,329.82		
Grand Totals:		\$560.75	\$12,140.82		

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MONTHLY REMITTANCE STATEMENT

3 - 101950 Hood River: Spirit of Grace

September 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		\$2,706.81	\$27,056.92		
Benefit Payments Total		\$2,706.81	\$27,056.92		
Grand Totals:		\$2,706.81	\$27,802.87		

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MONTHLY REMITTANCE STATEMENT

3 - 102325 Lake Oswego: First

September 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	\$8,832.00	\$28,704.00	\$24,287.00	54
Apportionments Total	\$52,991.00	\$8,832.00	\$28,704.00	\$24,287.00	
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		\$0.00	\$432.27		
599 UMCOR - Undesignated		\$0.00	\$721.00		
Other Gifts Total		\$0.00	\$2,443.27		
900 Benefit Payments (Conference Board of P		\$2,803.23	\$25,229.07		
Benefit Payments Total		\$2,803.23	\$25,229.07		
Grand Totals:		\$11,635.23	\$56,376.34		

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MONTHLY REMITTANCE STATEMENT

3 - 102300 Lake Oswego: Korean

September 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	\$3,100.00	\$6,435.00	33
Apportionments Total	\$9,535.00	\$400.00	\$3,100.00	\$6,435.00	
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	\$6,400.00		
Benefit Payments Total		\$800.00	\$6,400.00		
Grand Totals:		\$1,200.00	\$9,600.00		

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MONTHLY REMITTANCE STATEMENT

3 - 102550 Milton Freewater: Wesley

September 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		\$335.92	\$3,023.28		
Benefit Payments Total		\$335.92	\$3,023.28		
Grand Totals:		\$335.92	\$11,299.28		

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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

September 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	\$690.00	\$7,819.85	\$15,238.15	34
Apportionments Total	\$23,058.00	\$690.00	\$7,819.85	\$15,238.15	
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		\$0.00	\$1,682.34		
599 UMCOR - Undesignated		\$60.00	\$630.00		
Other Gifts Total		\$60.00	\$3,486.34		
900 Benefit Payments (Conference Board of P		\$2,411.71	\$21,705.39		
Benefit Payments Total		\$2,411.71	\$21,705.39		
Grand Totals:		\$3,161.71	\$33,401.58		

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MONTHLY REMITTANCE STATEMENT

3 - 102950 Oak Grove

September 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		
499 Advance Projects		\$542.00	\$542.00		
Other Gifts Total		\$542.00	\$3,106.00		
900 Benefit Payments (Conference Board of P		\$2,053.20	\$18,478.80		
Benefit Payments Total		\$2,053.20	\$18,478.80		
Grand Totals:		\$2,595.20	\$41,556.99		

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MONTHLY REMITTANCE STATEMENT

3 - 103175 Pendleton

September 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	\$3,200.00	\$7,400.00	30
Apportionments Total	\$10,600.00	\$400.00	\$3,200.00	\$7,400.00	
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	\$9,841.98		

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MONTHLY REMITTANCE STATEMENT

3 - 103300 Portland: Cherry Park

September 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	\$7,440.75	\$12,401.25	38
Apportionments Total	\$19,842.00	\$826.75	\$7,440.75	\$12,401.25	
011 Vital Church Project	\$1,167.00	\$48.63	\$437.67	\$729.33	38
012 Campus Ministry	\$875.00	\$36.46	\$328.14	\$546.86	38
013 Youth & Young Adult Ministry	\$117.00	\$4.88	\$43.92	\$73.08	38
014 Hispanic Ministry	\$875.00	\$36.46	\$328.14	\$546.86	38
Non-Budget Program Support Total	\$3,034.00	\$126.43	\$1,137.87	\$1,896.13	
038 Columbia District Church Ext	\$318.00	\$13.25	\$119.25	\$198.75	38
District Askings Total	\$318.00	\$13.25	\$119.25	\$198.75	
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)		\$10.00	\$100.00		
499 Advance Projects		\$10.00	\$56.20		
599 UMCOR - Undesignated		\$33.91	\$248.58		
Other Gifts Total		\$53.91	\$1,217.78		
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	\$19,501.20		
Benefit Payments Total		\$2,166.80	\$19,501.20		
Grand Totals:		\$3,187.14	\$29,416.85		

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MONTHLY REMITTANCE STATEMENT

3 - 103325 Portland: Christ

September 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	\$8,581.82	\$34,327.28	\$17,163.72	67
Apportionments Total	\$51,491.00	\$8,581.82	\$34,327.28	\$17,163.72	
011 Vital Church Project	\$3,029.00	\$101.00	\$303.00	\$2,726.00	10
012 Campus Ministry	\$2,271.00	\$101.00	\$303.00	\$1,968.00	13
013 Youth & Young Adult Ministry	\$303.00	\$101.00	\$303.00	\$0.00	100
014 Hispanic Ministry	\$2,271.00	\$101.00	\$303.00	\$1,968.00	13
Non-Budget Program Support Total	\$7,874.00	\$404.00	\$1,212.00	\$6,662.00	
038 Columbia District Church Ext	\$1,269.00	\$423.00	\$1,269.00	\$0.00	100
District Askings Total	\$1,269.00	\$423.00	\$1,269.00	\$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	\$105.00		
022 UMCOR Sunday		\$0.00	\$602.00		
025 Peace with Justice Day		\$0.00	\$170.00		
499 Advance Projects		\$175.00	\$2,338.98		
Other Gifts Total		\$175.00	\$3,215.98		
900 Benefit Payments (Conference Board of P		\$5,409.34	\$21,605.40		
Benefit Payments Total		\$5,409.34	\$21,605.40		
Grand Totals:		\$14,993.16	\$61,629.66		

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MONTHLY REMITTANCE STATEMENT

3 - 103350 Portland: Epworth

September 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	\$0.00	\$11,264.01	\$6,233.99	64
Apportionments Total	\$17,498.00	\$0.00	\$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		\$0.00	\$16,388.08		
Benefit Payments Total		\$0.00	\$16,388.08		
Grand Totals:		\$0.00	\$27,840.17		

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MONTHLY REMITTANCE STATEMENT

3 - 103375 Portland: First

September 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		\$5,300.96	\$53,009.60		
Benefit Payments Total		\$5,300.96	\$53,009.60		
Grand Totals:		\$5,300.96	\$148,024.99		

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MONTHLY REMITTANCE STATEMENT

3 - 103400 Portland: Fremont

September 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	\$3,117.83	\$28,058.49	\$9,355.51	75
Apportionments Total	\$37,414.00	\$3,117.83	\$28,058.49	\$9,355.51	
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		\$880.00	\$17,619.00		
Benefit Payments Total		\$880.00	\$17,619.00		
Grand Totals:		\$3,997.83	\$45,677.49		

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MONTHLY REMITTANCE STATEMENT

3 - 103450 Portland: Hughes Memorial

September 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	\$2,589.36	\$1,279.64	67
Apportionments Total	\$3,869.00	\$322.42	\$2,589.36	\$1,279.64	
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	\$2,659.36		

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MONTHLY REMITTANCE STATEMENT

3 - 103500 Portland: Lincoln Street

September 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	\$1,045.58	\$9,410.22	\$3,136.78	75
Apportionments Total	\$12,547.00	\$1,045.58	\$9,410.22	\$3,136.78	
011 Vital Church Project	\$738.00	\$61.50	\$553.50	\$184.50	75
012 Campus Ministry	\$554.00	\$46.17	\$415.53	\$138.47	75
013 Youth & Young Adult Ministry	\$74.00	\$6.17	\$55.53	\$18.47	75
014 Hispanic Ministry	\$554.00	\$46.17	\$415.53	\$138.47	75
Non-Budget Program Support	\$1,920.00	\$160.01	\$1,440.09	\$479.91	
Total					
038 Columbia District Church Ext	\$201.00	\$16.75	\$150.75	\$50.25	75
District Askings Total	\$201.00	\$16.75	\$150.75	\$50.25	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$1,222.34	\$11,001.06		

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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

September 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

September 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	\$19,531.36	\$9,765.64	67
Apportionments Total	\$29,297.00	\$2,441.42	\$19,531.36	\$9,765.64	
011 Vital Church Project	\$1,723.00	\$143.58	\$1,148.64	\$574.36	67
012 Campus Ministry	\$1,292.00	\$107.67	\$861.36	\$430.64	67
013 Youth & Young Adult Ministry	\$172.00	\$14.33	\$114.64	\$57.36	67
014 Hispanic Ministry	\$1,292.00	\$107.67	\$861.36	\$430.64	67
Non-Budget Program Support	\$4,479.00	\$373.25	\$2,986.00	\$1,493.00	
Total					
038 Columbia District Church Ext	\$747.00	\$62.25	\$498.00	\$249.00	67
District Askings Total	\$747.00	\$62.25	\$498.00	\$249.00	
300 Missionary Support		\$150.00	\$1,200.00		
499 Advance Projects		\$0.00	\$2,285.65		
Other Gifts Total		\$150.00	\$3,485.65		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$3,026.92	\$26,501.01		

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MONTHLY REMITTANCE STATEMENT

3 - 103600 Portland: Parkrose

September 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	\$17,784.00	\$5,957.00	75
Apportionments Total	\$23,741.00	\$1,976.00	\$17,784.00	\$5,957.00	
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	\$20,694.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103625 Portland: Pioneer

September 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		\$0.00	\$195.00		
Other Gifts Total		\$0.00	\$195.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$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

September 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	\$484.00	\$5,340.85	\$4,849.15	52
Apportionments Total	\$10,190.00	\$484.00	\$5,340.85	\$4,849.15	
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	\$3,116.07		
Benefit Payments Total		\$346.23	\$3,116.07		
Grand Totals:		\$830.23	\$8,615.92		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

3 - 103675 Portland: Rose City Park

September 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	\$4,145.50	\$20,727.50	\$22,461.50	48
Apportionments Total	\$43,189.00	\$4,145.50	\$20,727.50	\$22,461.50	
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:		\$4,145.50	\$21,597.50		

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

MONTHLY REMITTANCE STATEMENT

3 - 103725 Portland: Tabor Heights

September 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	\$10,320.40	\$16,512.64	\$8,256.36	67
Apportionments Total	\$24,769.00	\$10,320.40	\$16,512.64	\$8,256.36	
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		
022 UMCOR Sunday		\$100.00	\$100.00		
025 Peace with Justice Day		\$8.00	\$8.00		
027 Native American Ministries Day		\$140.00	\$140.00		
175 SnowCap Community Charities		\$80.00	\$100.00		
599 UMCOR - Undesignated		\$0.00	\$20.00		
Other Gifts Total		\$328.00	\$368.00		
900 Benefit Payments (Conference Board of P		\$9,437.21	\$15,679.22		
Benefit Payments Total		\$9,437.21	\$15,679.22		
Grand Totals:		\$20,085.61	\$32,559.86		

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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 - 103750 Portland: Trinity

September 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	\$10,782.72	\$5,391.28	67
Apportionments Total	\$16,174.00	\$1,347.84	\$10,782.72	\$5,391.28	
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	\$170.00	\$85.00	67
District Askings Total	\$255.00	\$21.25	\$170.00	\$85.00	
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	\$130.00		
025 Peace with Justice Day		\$0.00	\$190.00		
027 Native American Ministries Day		\$0.00	\$307.00		
499 Advance Projects		\$0.00	\$280.00		
Other Gifts Total		\$0.00	\$907.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$23,062.85		
Benefit Payments Total		\$0.00	\$23,062.85		
Grand Totals:		\$1,369.09	\$34,922.57		

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MONTHLY REMITTANCE STATEMENT

3 - 103800 Portland: Vermont Hills

September 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	\$21,134.16		
Benefit Payments Total		\$2,348.24	\$21,134.16		
Grand Totals:		\$2,348.24	\$37,366.72		

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MONTHLY REMITTANCE STATEMENT

3 - 103825 Portland: West Portland

September 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		\$6,031.68	\$16,084.48		
Benefit Payments Total		\$6,031.68	\$16,084.48		
Grand Totals:		\$6,031.68	\$22,902.33		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 103850 Portland: Wilshire

September 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	\$633.40	\$3,392.50	\$3,728.50	48
Apportionments Total	\$7,121.00	\$633.40	\$3,392.50	\$3,728.50	
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	\$1,089.00	\$0.00	\$0.00	\$1,089.00	
Total					
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		\$2,851.02	\$25,119.18		
Benefit Payments Total		\$2,851.02	\$25,119.18		
Grand Totals:		\$3,484.42	\$28,682.68		

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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

September 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	\$290.00	\$3,025.00	\$3,716.00	45
Apportionments Total	\$6,741.00	\$290.00	\$3,025.00	\$3,716.00	
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	\$300.00		
Other Gifts Total		\$50.00	\$531.00		
900 Benefit Payments (Conference Board of P		\$293.85	\$6,897.86		
Benefit Payments Total		\$293.85	\$6,897.86		
Grand Totals:		\$633.85	\$10,453.86		

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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

September 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	\$0.00	\$7,375.00	\$3,577.00	67
Apportionments Total	\$10,952.00	\$0.00	\$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		\$0.00	\$30.00		
027 Native American Ministries Day		\$0.00	\$155.00		
599 UMCOR - Undesignated		\$0.00	\$15.00		
Other Gifts Total		\$0.00	\$1,236.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$6,968.17		
Benefit Payments Total		\$0.00	\$6,968.17		
Grand Totals:		\$0.00	\$15,579.17		

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MONTHLY REMITTANCE STATEMENT

3 - 104600 The Dalles

September 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	\$989.18	\$3,857.37	\$5,027.63	43
Apportionments Total	\$8,885.00	\$989.18	\$3,857.37	\$5,027.63	
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		\$527.56	\$2,374.02		
Benefit Payments Total		\$527.56	\$2,374.02		
Grand Totals:		\$1,516.74	\$7,102.39		

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MONTHLY REMITTANCE STATEMENT

3 - 104700 Troutdale: Faith

September 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	\$8,404.00	\$5,332.00	61
Apportionments Total	\$13,736.00	\$1,333.00	\$8,404.00	\$5,332.00	
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		\$50.00	\$125.00		
Other Gifts Total		\$50.00	\$125.00		
900 Benefit Payments (Conference Board of P		\$243.75	\$1,950.00		
Benefit Payments Total		\$243.75	\$1,950.00		
Grand Totals:		\$1,626.75	\$12,739.00		

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MONTHLY REMITTANCE STATEMENT

3 - 104925 Wasco

September 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

September 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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