

Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 100200 Amity

October 25, 2019

Amity UMC
PO Box 305
Amity,OR 97101-0305

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,010.00	\$417.50	\$3,759.00	\$1,251.00	75
Apportionments Total	\$5,010.00	\$417.50	\$3,759.00	\$1,251.00	
011 Vital Church Project	\$295.00	\$0.00	\$0.00	\$295.00	0
012 Campus Ministry	\$221.00	\$0.00	\$0.00	\$221.00	0
013 Youth & Young Adult Ministry	\$29.00	\$0.00	\$0.00	\$29.00	0
014 Hispanic Ministry	\$221.00	\$0.00	\$0.00	\$221.00	0
Non-Budget Program Support Total	\$766.00	\$0.00	\$0.00	\$766.00	
040 Cascadia District Church Ext	\$118.00	\$0.00	\$0.00	\$118.00	0
District Askings Total	\$118.00	\$0.00	\$0.00	\$118.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$417.50	\$3,759.00		

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MONTHLY REMITTANCE STATEMENT

5 - 100300 Astoria

October 25, 2019

Astoria First UMC
1076 Franklin Ave
Astoria, OR 97103-4608

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,558.00	\$800.00	\$8,000.00	\$1,558.00	84
Apportionments Total	\$9,558.00	\$800.00	\$8,000.00	\$1,558.00	
011 Vital Church Project	\$562.00	\$0.00	\$0.00	\$562.00	0
012 Campus Ministry	\$422.00	\$0.00	\$0.00	\$422.00	0
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$0.00	\$56.00	0
014 Hispanic Ministry	\$422.00	\$0.00	\$0.00	\$422.00	0
Non-Budget Program Support Total	\$1,462.00	\$0.00	\$0.00	\$1,462.00	
040 Cascadia District Church Ext	\$132.00	\$0.00	\$132.00	\$0.00	100
District Askings Total	\$132.00	\$0.00	\$132.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$361.83	\$3,618.30		
Benefit Payments Total		\$361.83	\$3,618.30		
Grand Totals:		\$1,161.83	\$11,750.30		

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MONTHLY REMITTANCE STATEMENT

5 - 100350 Banks

October 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,411.00	\$700.92	\$7,009.20	\$1,401.80	83
Apportionments Total	\$8,411.00	\$700.92	\$7,009.20	\$1,401.80	
011 Vital Church Project	\$495.00	\$0.00	\$0.00	\$495.00	0
012 Campus Ministry	\$371.00	\$0.00	\$0.00	\$371.00	0
013 Youth & Young Adult Ministry	\$49.00	\$0.00	\$0.00	\$49.00	0
014 Hispanic Ministry	\$371.00	\$0.00	\$0.00	\$371.00	0
Non-Budget Program Support Total	\$1,286.00	\$0.00	\$0.00	\$1,286.00	
040 Cascadia District Church Ext	\$62.00	\$5.17	\$51.26	\$10.74	83
District Askings Total	\$62.00	\$5.17	\$51.26	\$10.74	
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	\$20.00		
499 Advance Projects		\$25.00	\$250.00		
Other Gifts Total		\$25.00	\$270.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$6,116.10		
Benefit Payments Total		\$0.00	\$6,116.10		
Grand Totals:		\$731.09	\$13,446.56		

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MONTHLY REMITTANCE STATEMENT

5 - 100375 Bay City

October 25, 2019

Bay City UMC
PO Box 3135
Bay City,OR 97107-3135

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,521.00	\$793.42	\$7,934.20	\$1,586.80	83
Apportionments Total	\$9,521.00	\$793.42	\$7,934.20	\$1,586.80	
011 Vital Church Project	\$560.00	\$0.00	\$0.00	\$560.00	0
012 Campus Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$0.00	\$56.00	0
014 Hispanic Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
Non-Budget Program Support Total	\$1,456.00	\$0.00	\$0.00	\$1,456.00	
040 Cascadia District Church Ext	\$130.00	\$130.00	\$130.00	\$0.00	100
District Askings Total	\$130.00	\$130.00	\$130.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$467.57	\$4,675.71		
Benefit Payments Total		\$467.57	\$4,675.71		
Grand Totals:		\$1,390.99	\$12,739.91		

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MONTHLY REMITTANCE STATEMENT

5 - 100450 Bend

October 25, 2019

Bend First UMC
680 NW Bond St
Bend, OR 97701-3274

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$57,747.00	\$4,812.25	\$43,310.25	\$14,436.75	75
Apportionments Total	\$57,747.00	\$4,812.25	\$43,310.25	\$14,436.75	
011 Vital Church Project	\$3,397.00	\$0.00	\$0.00	\$3,397.00	0
012 Campus Ministry	\$2,547.00	\$0.00	\$0.00	\$2,547.00	0
013 Youth & Young Adult Ministry	\$340.00	\$0.00	\$0.00	\$340.00	0
014 Hispanic Ministry	\$2,547.00	\$0.00	\$0.00	\$2,547.00	0
Non-Budget Program Support Total	\$8,831.00	\$0.00	\$0.00	\$8,831.00	
040 Cascadia District Church Ext	\$1,062.00	\$0.00	\$0.00	\$1,062.00	0
District Askings Total	\$1,062.00	\$0.00	\$0.00	\$1,062.00	
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	\$395.00		
022 UMCOR Sunday		\$0.00	\$1,100.00		
025 Peace with Justice Day		\$0.00	\$604.00		
499 Advance Projects		\$40.00	\$105.00		
599 UMCOR - Undesignated		\$0.00	\$350.00		
Other Gifts Total		\$40.00	\$2,554.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$2,671.89	\$22,255.65		
Benefit Payments Total		\$2,671.89	\$22,255.65		
Grand Totals:		\$7,524.14	\$68,119.90		

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MONTHLY REMITTANCE STATEMENT

5 - 100725 Canby

October 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,642.00	\$0.00	\$2,500.00	\$16,142.00	13
Apportionments Total	\$18,642.00	\$0.00	\$2,500.00	\$16,142.00	
011 Vital Church Project	\$1,097.00	\$0.00	\$0.00	\$1,097.00	0
012 Campus Ministry	\$822.00	\$0.00	\$0.00	\$822.00	0
013 Youth & Young Adult Ministry	\$110.00	\$0.00	\$0.00	\$110.00	0
014 Hispanic Ministry	\$822.00	\$0.00	\$0.00	\$822.00	0
Non-Budget Program Support Total	\$2,851.00	\$0.00	\$0.00	\$2,851.00	
040 Cascadia 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		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$80.00		
499 Advance Projects		\$0.00	\$784.00		
Other Gifts Total		\$0.00	\$864.00		
900 Benefit Payments (Conference Board of P		\$1,359.06	\$13,590.60		
Benefit Payments Total		\$1,359.06	\$13,590.60		
Grand Totals:		\$1,359.06	\$16,954.60		

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MONTHLY REMITTANCE STATEMENT

5 - 100975 Cornelius

October 25, 2019

Cornelius UMC
PO Box 466
Cornelius,OR 97113-0466

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,773.00	\$0.00	\$5,100.00	\$2,673.00	66
Apportionments Total	\$7,773.00	\$0.00	\$5,100.00	\$2,673.00	
011 Vital Church Project	\$457.00	\$0.00	\$0.00	\$457.00	0
012 Campus Ministry	\$343.00	\$0.00	\$0.00	\$343.00	0
013 Youth & Young Adult Ministry	\$46.00	\$0.00	\$0.00	\$46.00	0
014 Hispanic Ministry	\$343.00	\$0.00	\$0.00	\$343.00	0
Non-Budget Program Support Total	\$1,189.00	\$0.00	\$0.00	\$1,189.00	
040 Cascadia District Church Ext	\$104.00	\$0.00	\$104.00	\$0.00	100
District Askings Total	\$104.00	\$0.00	\$104.00	\$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	\$150.00		
Other Gifts Total		\$0.00	\$150.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$5,106.60		
Benefit Payments Total		\$0.00	\$5,106.60		
Grand Totals:		\$0.00	\$10,460.60		

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MONTHLY REMITTANCE STATEMENT

5 - 101075 Dallas

October 25, 2019

Dallas UMC
565 SE LaCreole Dr
Dallas,OR 97338-1641

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,652.00	\$650.00	\$6,500.00	\$16,152.00	29
Apportionments Total	\$22,652.00	\$650.00	\$6,500.00	\$16,152.00	
011 Vital Church Project	\$1,332.00	\$0.00	\$0.00	\$1,332.00	0
012 Campus Ministry	\$999.00	\$0.00	\$0.00	\$999.00	0
013 Youth & Young Adult Ministry	\$133.00	\$0.00	\$0.00	\$133.00	0
014 Hispanic Ministry	\$999.00	\$0.00	\$0.00	\$999.00	0
Non-Budget Program Support Total	\$3,463.00	\$0.00	\$0.00	\$3,463.00	
040 Cascadia District Church Ext	\$346.00	\$0.00	\$0.00	\$346.00	0
District Askings Total	\$346.00	\$0.00	\$0.00	\$346.00	
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	\$163.00		
022 UMCOR Sunday		\$0.00	\$695.00		
023 United Methodist Student Day		\$0.00	\$10.00		
024 World Communion Day		\$0.00	\$35.00		
025 Peace with Justice Day		\$0.00	\$104.00		
027 Native American Ministries Day		\$0.00	\$280.00		
053 Creation Vacation Donations		\$200.00	\$1,600.00		
261 Emergency Response Teams		\$0.00	\$40.00		
599 UMCOR - Undesignated		\$0.00	\$207.00		
Other Gifts Total		\$200.00	\$3,134.00		
900 Benefit Payments (Conference Board of P		\$2,528.23	\$25,268.30		
Benefit Payments Total		\$2,528.23	\$25,268.30		
Grand Totals:		\$3,378.23	\$34,902.30		

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MONTHLY REMITTANCE STATEMENT

5 - 101425 Falls City

October 25, 2019

Falls City UMC
PO Box 473
Falls City, OR 97344-0473

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,452.00	\$613.00	\$1,839.00	\$613.00	75
Apportionments Total	\$2,452.00	\$613.00	\$1,839.00	\$613.00	
011 Vital Church Project	\$144.00	\$0.00	\$0.00	\$144.00	0
012 Campus Ministry	\$108.00	\$0.00	\$0.00	\$108.00	0
013 Youth & Young Adult Ministry	\$14.00	\$0.00	\$0.00	\$14.00	0
014 Hispanic Ministry	\$108.00	\$0.00	\$0.00	\$108.00	0
Non-Budget Program Support Total	\$374.00	\$0.00	\$0.00	\$374.00	
040 Cascadia 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		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$100.00		
024 World Communion Day		\$23.00	\$23.00		
100 Miscellaneous		\$45.00	\$45.00		
Other Gifts Total		\$68.00	\$168.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$681.00	\$2,007.00		

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MONTHLY REMITTANCE STATEMENT

5 - 101500 Forest Grove

October 25, 2019

Forest Grove UMC
1726 Cedar St
Forest Grove, OR 97116-2434

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$31,224.00	\$0.00	\$23,418.00	\$7,806.00	75
Apportionments Total	\$31,224.00	\$0.00	\$23,418.00	\$7,806.00	
011 Vital Church Project	\$1,837.00	\$0.00	\$0.00	\$1,837.00	0
012 Campus Ministry	\$1,377.00	\$0.00	\$0.00	\$1,377.00	0
013 Youth & Young Adult Ministry	\$184.00	\$0.00	\$0.00	\$184.00	0
014 Hispanic Ministry	\$1,377.00	\$0.00	\$0.00	\$1,377.00	0
Non-Budget Program Support Total	\$4,775.00	\$0.00	\$0.00	\$4,775.00	
040 Cascadia District Church Ext	\$378.00	\$0.00	\$0.00	\$378.00	0
District Askings Total	\$378.00	\$0.00	\$0.00	\$378.00	
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	\$391.00		
025 Peace with Justice Day		\$0.00	\$53.00		
027 Native American Ministries Day		\$0.00	\$106.00		
499 Advance Projects		\$347.00	\$457.00		
599 UMCOR - Undesignated		\$0.00	\$10.00		
Other Gifts Total		\$347.00	\$1,017.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$22,472.82		
Benefit Payments Total		\$0.00	\$22,472.82		
Grand Totals:		\$347.00	\$46,907.82		

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MONTHLY REMITTANCE STATEMENT

5 - 101550 Fossil

October 25, 2019

Fossil UMC
PO Box 426
Fossil, OR 97830-0426

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,117.00	\$150.00	\$1,100.00	\$6,017.00	15
Apportionments Total	\$7,117.00	\$150.00	\$1,100.00	\$6,017.00	
011 Vital Church Project	\$419.00	\$0.00	\$0.00	\$419.00	0
012 Campus Ministry	\$314.00	\$0.00	\$0.00	\$314.00	0
013 Youth & Young Adult Ministry	\$42.00	\$0.00	\$0.00	\$42.00	0
014 Hispanic Ministry	\$314.00	\$0.00	\$0.00	\$314.00	0
Non-Budget Program Support Total	\$1,089.00	\$0.00	\$0.00	\$1,089.00	
040 Cascadia District Church Ext	\$60.00	\$0.00	\$0.00	\$60.00	0
District Askings Total	\$60.00	\$0.00	\$0.00	\$60.00	
016 CRSP Pension 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		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$150.00	\$1,100.00		

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MONTHLY REMITTANCE STATEMENT

5 - 101675 Grand Ronde

October 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,315.00	\$2,315.00	\$2,315.00	\$0.00	100
Apportionments Total	\$2,315.00	\$2,315.00	\$2,315.00	\$0.00	
011 Vital Church Project	\$136.00	\$136.00	\$136.00	\$0.00	100
012 Campus Ministry	\$102.00	\$102.00	\$102.00	\$0.00	100
013 Youth & Young Adult Ministry	\$14.00	\$14.00	\$14.00	\$0.00	100
014 Hispanic Ministry	\$102.00	\$102.00	\$102.00	\$0.00	100
Non-Budget Program Support Total	\$354.00	\$354.00	\$354.00	\$0.00	
040 Cascadia District Church Ext	\$68.00	\$68.00	\$68.00	\$0.00	100
District Askings Total	\$68.00	\$68.00	\$68.00	\$0.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$2,737.00	\$2,737.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 101925 Hillsboro

October 25, 2019

Hillsboro First UMC
168 NE 8th Ave
Hillsboro, OR 97124-3205

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$47,584.00	\$4,758.40	\$38,067.20	\$9,516.80	80
Apportionments Total	\$47,584.00	\$4,758.40	\$38,067.20	\$9,516.80	
011 Vital Church Project	\$2,799.00	\$0.00	\$0.00	\$2,799.00	0
012 Campus Ministry	\$2,099.00	\$0.00	\$0.00	\$2,099.00	0
013 Youth & Young Adult Ministry	\$280.00	\$0.00	\$0.00	\$280.00	0
014 Hispanic Ministry	\$2,099.00	\$0.00	\$0.00	\$2,099.00	0
Non-Budget Program Support Total	\$7,277.00	\$0.00	\$0.00	\$7,277.00	
040 Cascadia District Church Ext	\$608.00	\$0.00	\$0.00	\$608.00	0
District Askings Total	\$608.00	\$0.00	\$0.00	\$608.00	
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	\$335.00		
022 UMCOR Sunday		\$0.00	\$2,126.00		
025 Peace with Justice Day		\$0.00	\$225.00		
027 Native American Ministries Day		\$0.00	\$587.00		
499 Advance Projects		\$0.00	\$4,762.12		
Other Gifts Total		\$0.00	\$8,035.12		
900 Benefit Payments (Conference Board of P		\$4,220.40	\$29,677.62		
Benefit Payments Total		\$4,220.40	\$29,677.62		
Grand Totals:		\$8,978.80	\$75,779.94		

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MONTHLY REMITTANCE STATEMENT

5 - 102025 Jefferson

October 25, 2019

Jefferson UMC
PO Box 76
Jefferson, OR 97352-0076

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,109.00	\$0.00	\$3,159.77	\$1,949.23	62
Apportionments Total	\$5,109.00	\$0.00	\$3,159.77	\$1,949.23	
011 Vital Church Project	\$301.00	\$0.00	\$0.00	\$301.00	0
012 Campus Ministry	\$225.00	\$0.00	\$0.00	\$225.00	0
013 Youth & Young Adult Ministry	\$30.00	\$0.00	\$0.00	\$30.00	0
014 Hispanic Ministry	\$225.00	\$0.00	\$0.00	\$225.00	0
Non-Budget Program Support Total	\$781.00	\$0.00	\$0.00	\$781.00	
040 Cascadia District Church Ext	\$114.00	\$0.00	\$101.25	\$12.75	89
District Askings Total	\$114.00	\$0.00	\$101.25	\$12.75	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$210.00		
Other Gifts Total		\$0.00	\$210.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$3,471.02		

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MONTHLY REMITTANCE STATEMENT

5 - 102075 John Day

October 25, 2019

John Day UMC
126 NW Canton St
John Day, OR 97845-1143

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,404.00	\$1,000.00	\$7,404.00	\$0.00	100
Apportionments Total	\$7,404.00	\$1,000.00	\$7,404.00	\$0.00	
011 Vital Church Project	\$435.00	\$0.00	\$0.00	\$435.00	0
012 Campus Ministry	\$327.00	\$0.00	\$0.00	\$327.00	0
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$0.00	\$44.00	0
014 Hispanic Ministry	\$327.00	\$0.00	\$0.00	\$327.00	0
Non-Budget Program Support Total	\$1,133.00	\$0.00	\$0.00	\$1,133.00	
040 Cascadia District Church Ext	\$112.00	\$0.00	\$112.00	\$0.00	100
District Askings Total	\$112.00	\$0.00	\$112.00	\$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		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments 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:		\$1,000.00	\$7,516.00		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

5 - 102175 Keizer: Clear Lake

October 25, 2019

Clear Lake UMC
7920 Wheatland Rd N
Keizer, OR 97303-3463

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,747.00	\$2,200.00	\$22,000.00	\$747.00	97
Apportionments Total	\$22,747.00	\$2,200.00	\$22,000.00	\$747.00	
011 Vital Church Project	\$1,338.00	\$0.00	\$0.00	\$1,338.00	0
012 Campus Ministry	\$1,003.00	\$0.00	\$0.00	\$1,003.00	0
013 Youth & Young Adult Ministry	\$134.00	\$0.00	\$0.00	\$134.00	0
014 Hispanic Ministry	\$1,003.00	\$0.00	\$0.00	\$1,003.00	0
Non-Budget Program Support Total	\$3,478.00	\$0.00	\$0.00	\$3,478.00	
040 Cascadia 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		
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	\$150.00		
022 UMCOR Sunday		\$0.00	\$356.00		
025 Peace with Justice Day		\$0.00	\$114.00		
027 Native American Ministries Day		\$0.00	\$160.00		
Other Gifts Total		\$0.00	\$780.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$2,200.00	\$22,780.00		

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

MONTHLY REMITTANCE STATEMENT

5 - 102400 Madras

October 25, 2019

Madras UMC
49 NE 12th St
Madras, OR 97741-1828

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$19,756.00	\$3,292.66	\$11,574.31	\$8,181.69	59
Apportionments Total	\$19,756.00	\$3,292.66	\$11,574.31	\$8,181.69	
011 Vital Church Project	\$1,162.00	\$0.00	\$0.00	\$1,162.00	0
012 Campus Ministry	\$872.00	\$0.00	\$0.00	\$872.00	0
013 Youth & Young Adult Ministry	\$116.00	\$0.00	\$0.00	\$116.00	0
014 Hispanic Ministry	\$872.00	\$0.00	\$0.00	\$872.00	0
Non-Budget Program Support Total	\$3,022.00	\$0.00	\$0.00	\$3,022.00	
040 Cascadia District Church Ext	\$272.00	\$0.00	\$0.00	\$272.00	0
District Askings Total	\$272.00	\$0.00	\$0.00	\$272.00	
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	\$97.00		
022 UMCOR Sunday		\$0.00	\$580.00		
025 Peace with Justice Day		\$0.00	\$34.00		
027 Native American Ministries Day		\$0.00	\$55.00		
Other Gifts Total		\$0.00	\$766.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$2,089.50	\$18,755.50		
Benefit Payments Total		\$2,089.50	\$18,755.50		
Grand Totals:		\$5,382.16	\$31,095.81		

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Portland, OR 97201-2524
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MONTHLY REMITTANCE STATEMENT

5 - 102450 McMinnville: Coop Ministries

October 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,437.00	\$0.00	\$9,668.00	\$12,769.00	43
Apportionments Total	\$22,437.00	\$0.00	\$9,668.00	\$12,769.00	
011 Vital Church Project	\$1,320.00	\$0.00	\$0.00	\$1,320.00	0
012 Campus Ministry	\$990.00	\$0.00	\$0.00	\$990.00	0
013 Youth & Young Adult Ministry	\$132.00	\$0.00	\$0.00	\$132.00	0
014 Hispanic Ministry	\$990.00	\$0.00	\$0.00	\$990.00	0
Non-Budget Program Support Total	\$3,432.00	\$0.00	\$0.00	\$3,432.00	
040 Cascadia District Church Ext	\$484.00	\$0.00	\$0.00	\$484.00	0
District Askings Total	\$484.00	\$0.00	\$0.00	\$484.00	
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	\$150.00		
Other Gifts Total		\$0.00	\$150.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$9,818.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 102425 McMinnville: McCabe Chapel

October 25, 2019

McCabe Chapel UMC
PO Box 1530
McMinnville, OR 97128-1530

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,832.00	\$319.34	\$3,193.40	\$638.60	83
Apportionments Total	\$3,832.00	\$319.34	\$3,193.40	\$638.60	
011 Vital Church Project	\$225.00	\$18.75	\$187.50	\$37.50	83
012 Campus Ministry	\$169.00	\$14.09	\$140.90	\$28.10	83
013 Youth & Young Adult Ministry	\$23.00	\$1.92	\$19.20	\$3.80	83
014 Hispanic Ministry	\$169.00	\$14.09	\$140.90	\$28.10	83
Non-Budget Program Support Total	\$586.00	\$48.85	\$488.50	\$97.50	
040 Cascadia District Church Ext	\$158.00	\$13.17	\$131.70	\$26.30	83
District Askings Total	\$158.00	\$13.17	\$131.70	\$26.30	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
053 Creation Vacation Donations		\$0.00	\$500.00		
300 Missionary Support		\$0.00	\$1,500.00		
499 Advance Projects		\$811.00	\$2,561.00		
Other Gifts Total		\$811.00	\$4,561.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$1,192.36	\$8,374.60		

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MONTHLY REMITTANCE STATEMENT

5 - 102600 Molalla

October 25, 2019

Molalla UMC
PO Box 286
Molalla, OR 97038-0286

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,090.00	\$700.00	\$7,000.00	\$1,090.00	87
Apportionments Total	\$8,090.00	\$700.00	\$7,000.00	\$1,090.00	
011 Vital Church Project	\$476.00	\$0.00	\$0.00	\$476.00	0
012 Campus Ministry	\$357.00	\$0.00	\$0.00	\$357.00	0
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$0.00	\$48.00	0
014 Hispanic Ministry	\$357.00	\$0.00	\$0.00	\$357.00	0
Non-Budget Program Support Total	\$1,238.00	\$0.00	\$0.00	\$1,238.00	
040 Cascadia District Church Ext	\$238.00	\$0.00	\$0.00	\$238.00	0
District Askings Total	\$238.00	\$0.00	\$0.00	\$238.00	
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		
024 World Communion Day		\$0.00	\$59.00		
025 Peace with Justice Day		\$0.00	\$35.00		
Other Gifts Total		\$0.00	\$94.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$700.00	\$7,094.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102625 Monmouth: Christ's Church

October 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,280.00	\$784.95	\$2,616.70	\$3,663.30	42
Apportionments Total	\$6,280.00	\$784.95	\$2,616.70	\$3,663.30	
011 Vital Church Project	\$369.00	\$0.00	\$0.00	\$369.00	0
012 Campus Ministry	\$277.00	\$0.00	\$0.00	\$277.00	0
013 Youth & Young Adult Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
014 Hispanic Ministry	\$277.00	\$0.00	\$0.00	\$277.00	0
Non-Budget Program Support Total	\$960.00	\$0.00	\$0.00	\$960.00	
040 Cascadia District Church Ext	\$58.00	\$0.00	\$0.00	\$58.00	0
District Askings Total	\$58.00	\$0.00	\$0.00	\$58.00	
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		
022 UMCOR Sunday		\$296.00	\$296.00		
023 United Methodist Student Day		\$316.50	\$316.50		
499 Advance Projects		\$47.50	\$47.50		
Other Gifts Total		\$660.00	\$660.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$1,444.95	\$3,276.70		

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MONTHLY REMITTANCE STATEMENT

5 - 102675 Mount Angel: Marquam

October 25, 2019

Marquam UMC
36975 S Hwy 213
Mount Angel, OR 97362-9601

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,070.00	\$3,362.50	\$8,070.00	\$0.00	100
Apportionments Total	\$8,070.00	\$3,362.50	\$8,070.00	\$0.00	
011 Vital Church Project	\$475.00	\$198.00	\$475.00	\$0.00	100
012 Campus Ministry	\$356.00	\$149.00	\$356.00	\$0.00	100
013 Youth & Young Adult Ministry	\$47.00	\$0.00	\$47.00	\$0.00	100
014 Hispanic Ministry	\$356.00	\$149.00	\$356.00	\$0.00	100
Non-Budget Program Support Total	\$1,234.00	\$496.00	\$1,234.00	\$0.00	
040 Cascadia District Church Ext	\$106.00	\$0.00	\$106.00	\$0.00	100
District Askings Total	\$106.00	\$0.00	\$106.00	\$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	\$25.00		
022 UMCOR Sunday		\$0.00	\$25.00		
023 United Methodist Student Day		\$25.00	\$25.00		
024 World Communion Day		\$25.00	\$25.00		
025 Peace with Justice Day		\$0.00	\$25.00		
027 Native American Ministries Day		\$0.00	\$50.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$265.94		
300 Missionary Support		\$0.00	\$499.00		
499 Advance Projects		\$0.00	\$155.00		
Other Gifts Total		\$50.00	\$1,094.94		
900 Benefit Payments (Conference Board of P		\$0.00	\$13,795.60		
Benefit Payments Total		\$0.00	\$13,795.60		
Grand Totals:		\$3,908.50	\$24,300.54		

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MONTHLY REMITTANCE STATEMENT

5 - 102700 Mulino: Clarkes

October 25, 2019

Clarkes UMC
17294 S Windy City Rd
Mulino, OR 97042-8779

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,695.00	\$724.58	\$7,245.80	\$1,449.20	83
Apportionments Total	\$8,695.00	\$724.58	\$7,245.80	\$1,449.20	
011 Vital Church Project	\$511.00	\$0.00	\$0.00	\$511.00	0
012 Campus Ministry	\$384.00	\$0.00	\$0.00	\$384.00	0
013 Youth & Young Adult Ministry	\$51.00	\$0.00	\$0.00	\$51.00	0
014 Hispanic Ministry	\$384.00	\$0.00	\$0.00	\$384.00	0
Non-Budget Program Support Total	\$1,330.00	\$0.00	\$0.00	\$1,330.00	
040 Cascadia District Church Ext	\$144.00	\$12.00	\$120.00	\$24.00	83
District Askings Total	\$144.00	\$12.00	\$120.00	\$24.00	
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		
021 Human Relations Day		\$0.00	\$294.00		
024 World Communion Day		\$50.00	\$50.00		
027 Native American Ministries Day		\$0.00	\$108.00		
499 Advance Projects		\$26.00	\$238.00		
Other Gifts Total		\$76.00	\$690.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$1,932.36		
Benefit Payments Total		\$0.00	\$1,932.36		
Grand Totals:		\$812.58	\$9,988.16		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 102800 Nehalem Bay

October 25, 2019

Nehalem Bay UMC
PO Box 156
Nehalem, OR 97131-0156

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,825.00	\$1,000.00	\$14,825.00	\$1,000.00	94
Apportionments Total	\$15,825.00	\$1,000.00	\$14,825.00	\$1,000.00	
011 Vital Church Project	\$931.00	\$0.00	\$0.00	\$931.00	0
012 Campus Ministry	\$698.00	\$0.00	\$0.00	\$698.00	0
013 Youth & Young Adult Ministry	\$93.00	\$0.00	\$0.00	\$93.00	0
014 Hispanic Ministry	\$698.00	\$0.00	\$0.00	\$698.00	0
Non-Budget Program Support Total	\$2,420.00	\$0.00	\$0.00	\$2,420.00	
040 Cascadia District Church Ext	\$232.00	\$0.00	\$232.00	\$0.00	100
District Askings Total	\$232.00	\$0.00	\$232.00	\$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	\$270.00		
599 UMCOR - Undesignated		\$350.00	\$750.00		
Other Gifts Total		\$350.00	\$1,020.00		
900 Benefit Payments (Conference Board of P		\$2,019.00	\$20,190.00		
Benefit Payments Total		\$2,019.00	\$20,190.00		
Grand Totals:		\$3,369.00	\$36,267.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102850 Newberg

October 25, 2019

Newberg First UMC
1205 Deborah Rd
Newberg, OR 97132-2004

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$29,656.00	\$2,471.33	\$22,241.97	\$7,414.03	75
Apportionments Total	\$29,656.00	\$2,471.33	\$22,241.97	\$7,414.03	
011 Vital Church Project	\$1,744.00	\$0.00	\$0.00	\$1,744.00	0
012 Campus Ministry	\$1,308.00	\$0.00	\$0.00	\$1,308.00	0
013 Youth & Young Adult Ministry	\$174.00	\$0.00	\$0.00	\$174.00	0
014 Hispanic Ministry	\$1,308.00	\$0.00	\$0.00	\$1,308.00	0
Non-Budget Program Support Total	\$4,534.00	\$0.00	\$0.00	\$4,534.00	
040 Cascadia District Church Ext	\$406.00	\$0.00	\$0.00	\$406.00	0
District Askings Total	\$406.00	\$0.00	\$0.00	\$406.00	
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	\$990.00		
104 Conf Itineration Fund		\$0.00	\$225.00		
300 Missionary Support		\$105.00	\$805.00		
499 Advance Projects		\$100.00	\$2,060.00		
599 UMCOR - Undesignated		\$55.00	\$255.00		
Other Gifts Total		\$260.00	\$4,335.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$2,731.33	\$26,576.97		

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MONTHLY REMITTANCE STATEMENT

5 - 103050 Oregon City: Carus

October 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,538.00	\$1,423.00	\$7,115.00	\$1,423.00	83
Apportionments Total	\$8,538.00	\$1,423.00	\$7,115.00	\$1,423.00	
011 Vital Church Project	\$502.00	\$83.68	\$418.40	\$83.60	83
012 Campus Ministry	\$377.00	\$125.64	\$377.00	\$0.00	100
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$50.00	\$0.00	100
014 Hispanic Ministry	\$377.00	\$125.64	\$377.00	\$0.00	100
Non-Budget Program Support Total	\$1,306.00	\$334.96	\$1,222.40	\$83.60	
040 Cascadia District Church Ext	\$108.00	\$0.00	\$108.00	\$0.00	100
District Askings Total	\$108.00	\$0.00	\$108.00	\$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		\$130.00	\$130.00		
Other Gifts Total		\$130.00	\$130.00		
900 Benefit Payments (Conference Board of P		\$2,346.84	\$11,623.70		
Benefit Payments Total		\$2,346.84	\$11,623.70		
Grand Totals:		\$4,234.80	\$20,199.10		

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MONTHLY REMITTANCE STATEMENT

5 - 103075 Oregon City: First

October 25, 2019

Oregon City First UMC
18955 S South End Rd
Oregon City, OR 97045-9750

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,985.00	\$1,533.33	\$15,333.32	\$21,651.68	41
Apportionments Total	\$36,985.00	\$1,533.33	\$15,333.32	\$21,651.68	
011 Vital Church Project	\$2,175.00	\$0.00	\$0.00	\$2,175.00	0
012 Campus Ministry	\$1,632.00	\$0.00	\$0.00	\$1,632.00	0
013 Youth & Young Adult Ministry	\$218.00	\$0.00	\$0.00	\$218.00	0
014 Hispanic Ministry	\$1,632.00	\$0.00	\$0.00	\$1,632.00	0
Non-Budget Program Support Total	\$5,657.00	\$0.00	\$0.00	\$5,657.00	
040 Cascadia District Church Ext	\$316.00	\$0.00	\$0.00	\$316.00	0
District Askings Total	\$316.00	\$0.00	\$0.00	\$316.00	
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	\$892.00		
024 World Communion Day		\$95.00	\$95.00		
499 Advance Projects		\$0.00	\$1,177.10		
599 UMCOR - Undesignated		\$0.00	\$421.84		
Other Gifts Total		\$95.00	\$2,585.94		
900 Benefit Payments (Conference Board of P		\$2,358.33	\$23,571.30		
Benefit Payments Total		\$2,358.33	\$23,571.30		
Grand Totals:		\$3,986.66	\$41,490.56		

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MONTHLY REMITTANCE STATEMENT

5 - 104075 Salem: Englewood

October 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,141.00	\$0.00	\$7,141.00	\$0.00	100
Apportionments Total	\$7,141.00	\$0.00	\$7,141.00	\$0.00	
011 Vital Church Project	\$420.00	\$0.00	\$420.00	\$0.00	100
012 Campus Ministry	\$315.00	\$0.00	\$315.00	\$0.00	100
013 Youth & Young Adult Ministry	\$42.00	\$0.00	\$42.00	\$0.00	100
014 Hispanic Ministry	\$315.00	\$0.00	\$315.00	\$0.00	100
Non-Budget Program Support Total	\$1,092.00	\$0.00	\$1,092.00	\$0.00	
040 Cascadia District Church Ext	\$160.00	\$0.00	\$160.00	\$0.00	100
District Askings Total	\$160.00	\$0.00	\$160.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$8,393.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104100 Salem: First

October 25, 2019

Salem First UMC
600 State St
Salem, OR 97301-3848

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$66,429.00	\$4,943.61	\$56,541.78	\$9,887.22	85
Apportionments Total	\$66,429.00	\$4,943.61	\$56,541.78	\$9,887.22	
011 Vital Church Project	\$3,907.00	\$0.00	\$0.00	\$3,907.00	0
012 Campus Ministry	\$2,930.00	\$0.00	\$0.00	\$2,930.00	0
013 Youth & Young Adult Ministry	\$391.00	\$0.00	\$0.00	\$391.00	0
014 Hispanic Ministry	\$2,930.00	\$0.00	\$0.00	\$2,930.00	0
Non-Budget Program Support Total	\$10,158.00	\$0.00	\$0.00	\$10,158.00	
040 Cascadia District Church Ext	\$1,156.00	\$0.00	\$1,156.00	\$0.00	100
District Askings Total	\$1,156.00	\$0.00	\$1,156.00	\$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	\$280.31		
022 UMCOR Sunday		\$0.00	\$410.31		
024 World Communion Day		\$56.00	\$56.00		
025 Peace with Justice Day		\$0.00	\$77.00		
027 Native American Ministries Day		\$0.00	\$325.00		
300 Missionary Support		\$0.00	\$1,380.00		
499 Advance Projects		\$138.90	\$3,971.54		
599 UMCOR - Undesignated		\$0.00	\$846.21		
Other Gifts Total		\$194.90	\$7,346.37		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$5,138.51	\$65,044.15		

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Oregon-Idaho Conference

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(800) 593-7539 / (503) 226-7931
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MONTHLY REMITTANCE STATEMENT

5 - 104150 Salem: Morningside

October 25, 2019

Morningside UMC
PO Box 3076
Salem, OR 97302-0076

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$42,544.00	\$2,000.00	\$20,000.00	\$22,544.00	47
Apportionments Total	\$42,544.00	\$2,000.00	\$20,000.00	\$22,544.00	
011 Vital Church Project	\$2,502.00	\$0.00	\$0.00	\$2,502.00	0
012 Campus Ministry	\$1,877.00	\$0.00	\$0.00	\$1,877.00	0
013 Youth & Young Adult Ministry	\$250.00	\$0.00	\$0.00	\$250.00	0
014 Hispanic Ministry	\$1,877.00	\$0.00	\$0.00	\$1,877.00	0
Non-Budget Program Support Total	\$6,506.00	\$0.00	\$0.00	\$6,506.00	
040 Cascadia District Church Ext	\$556.00	\$0.00	\$0.00	\$556.00	0
District Askings Total	\$556.00	\$0.00	\$0.00	\$556.00	
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	\$115.00		
022 UMCOR Sunday		\$0.00	\$1,228.00		
027 Native American Ministries Day		\$0.00	\$764.00		
499 Advance Projects		\$725.00	\$1,328.00		
Other Gifts Total		\$725.00	\$3,435.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$2,725.00	\$23,435.00		

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MONTHLY REMITTANCE STATEMENT

5 - SOD Salem: Open Door

October 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
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		\$10,988.36	\$86,983.45		
Benefit Payments Total		\$10,988.36	\$86,983.45		
	Grand Totals:	\$10,988.36	\$86,983.45		

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MONTHLY REMITTANCE STATEMENT

5 - 104175 Salem: Trinity

October 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$26,312.00	\$4,363.83	\$17,392.47	\$8,919.53	66
Apportionments Total	\$26,312.00	\$4,363.83	\$17,392.47	\$8,919.53	
011 Vital Church Project	\$1,548.00	\$0.00	\$0.00	\$1,548.00	0
012 Campus Ministry	\$1,161.00	\$0.00	\$0.00	\$1,161.00	0
013 Youth & Young Adult Ministry	\$155.00	\$0.00	\$0.00	\$155.00	0
014 Hispanic Ministry	\$1,161.00	\$0.00	\$0.00	\$1,161.00	0
Non-Budget Program Support Total	\$4,025.00	\$0.00	\$0.00	\$4,025.00	
040 Cascadia District Church Ext	\$234.00	\$0.00	\$0.00	\$234.00	0
District Askings Total	\$234.00	\$0.00	\$0.00	\$234.00	
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	\$53.00		
022 UMCOR Sunday		\$0.00	\$271.00		
025 Peace with Justice Day		\$0.00	\$83.00		
027 Native American Ministries Day		\$0.00	\$218.00		
Other Gifts Total		\$0.00	\$625.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$4,363.83	\$18,017.47		

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MONTHLY REMITTANCE STATEMENT

5 - 104200 Salem: West Salem

October 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,798.00	\$0.00	\$3,599.00	\$1,199.00	75
Apportionments Total	\$4,798.00	\$0.00	\$3,599.00	\$1,199.00	
011 Vital Church Project	\$282.00	\$0.00	\$0.00	\$282.00	0
012 Campus Ministry	\$212.00	\$0.00	\$0.00	\$212.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$212.00	\$0.00	\$0.00	\$212.00	0
Non-Budget Program Support Total	\$734.00	\$0.00	\$0.00	\$734.00	
040 Cascadia 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	\$3,599.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104225 Seaside

October 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,091.00	\$2,520.00	\$11,340.00	\$3,751.00	75
Apportionments Total	\$15,091.00	\$2,520.00	\$11,340.00	\$3,751.00	
011 Vital Church Project	\$888.00	\$0.00	\$0.00	\$888.00	0
012 Campus Ministry	\$666.00	\$0.00	\$0.00	\$666.00	0
013 Youth & Young Adult Ministry	\$89.00	\$0.00	\$0.00	\$89.00	0
014 Hispanic Ministry	\$666.00	\$0.00	\$0.00	\$666.00	0
Non-Budget Program Support	\$2,309.00	\$0.00	\$0.00	\$2,309.00	
Total					
040 Cascadia District Church Ext	\$178.00	\$0.00	\$0.00	\$178.00	0
District Askings Total	\$178.00	\$0.00	\$0.00	\$178.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$2,520.00	\$11,340.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 104300 Sheridan

October 25, 2019

Sheridan UMC
PO Box 305
Sheridan, OR 97378-0305

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,632.00	\$556.00	\$5,004.00	\$1,628.00	75
Apportionments Total	\$6,632.00	\$556.00	\$5,004.00	\$1,628.00	
011 Vital Church Project	\$390.00	\$0.00	\$0.00	\$390.00	0
012 Campus Ministry	\$293.00	\$0.00	\$0.00	\$293.00	0
013 Youth & Young Adult Ministry	\$39.00	\$0.00	\$0.00	\$39.00	0
014 Hispanic Ministry	\$293.00	\$0.00	\$0.00	\$293.00	0
Non-Budget Program Support Total	\$1,015.00	\$0.00	\$0.00	\$1,015.00	
040 Cascadia District Church Ext	\$98.00	\$0.00	\$0.00	\$98.00	0
District Askings Total	\$98.00	\$0.00	\$0.00	\$98.00	
499 Advance Projects		\$500.00	\$500.00		
Other Gifts Total		\$500.00	\$500.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$1,056.00	\$5,504.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104350 Sherwood: First

October 25, 2019

Sherwood First UMC
PO Box 127
Sherwood,OR 97140-0127

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$17,604.00	\$1,300.00	\$11,700.00	\$5,904.00	66
Apportionments Total	\$17,604.00	\$1,300.00	\$11,700.00	\$5,904.00	
011 Vital Church Project	\$1,035.00	\$0.00	\$0.00	\$1,035.00	0
012 Campus Ministry	\$777.00	\$0.00	\$0.00	\$777.00	0
013 Youth & Young Adult Ministry	\$104.00	\$0.00	\$0.00	\$104.00	0
014 Hispanic Ministry	\$777.00	\$0.00	\$0.00	\$777.00	0
Non-Budget Program Support Total	\$2,693.00	\$0.00	\$0.00	\$2,693.00	
040 Cascadia District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
District Askings Total	\$96.00	\$0.00	\$0.00	\$96.00	
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:		\$1,300.00	\$11,700.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104325 Sherwood: Mountain Home

October 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,109.00	\$2,020.00	\$6,060.00	\$6,049.00	50
Apportionments Total	\$12,109.00	\$2,020.00	\$6,060.00	\$6,049.00	
011 Vital Church Project	\$712.00	\$332.00	\$779.00	(\$67.00)	109
012 Campus Ministry	\$534.00	\$0.00	\$168.00	\$366.00	31
013 Youth & Young Adult Ministry	\$71.00	\$0.00	\$83.00	(\$12.00)	117
014 Hispanic Ministry	\$534.00	\$0.00	\$83.00	\$451.00	16
Non-Budget Program Support Total	\$1,851.00	\$332.00	\$1,113.00	\$738.00	
040 Cascadia District Church Ext	\$130.00	\$0.00	\$0.00	\$130.00	0
District Askings Total	\$130.00	\$0.00	\$0.00	\$130.00	
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	\$90.00		
022 UMCOR Sunday		\$0.00	\$389.00		
027 Native American Ministries Day		\$0.00	\$198.00		
499 Advance Projects		\$675.00	\$2,405.00		
Other Gifts Total		\$675.00	\$3,082.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$3,027.00	\$10,255.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104400 Silverton

October 25, 2019

Silverton UMC
203 W Main St
Silverton, OR 97381-2020

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,294.00	\$1,524.50	\$15,245.00	\$3,049.00	83
Apportionments Total	\$18,294.00	\$1,524.50	\$15,245.00	\$3,049.00	
011 Vital Church Project	\$1,076.00	\$89.67	\$896.70	\$179.30	83
012 Campus Ministry	\$807.00	\$67.25	\$672.50	\$134.50	83
013 Youth & Young Adult Ministry	\$108.00	\$9.00	\$90.00	\$18.00	83
014 Hispanic Ministry	\$807.00	\$67.25	\$672.50	\$134.50	83
Non-Budget Program Support Total	\$2,798.00	\$233.17	\$2,331.70	\$466.30	
040 Cascadia District Church Ext	\$196.00	\$16.33	\$163.30	\$32.70	83
District Askings Total	\$196.00	\$16.33	\$163.30	\$32.70	
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	\$641.00		
Other Gifts Total		\$0.00	\$641.00		
900 Benefit Payments (Conference Board of P		\$2,596.15	\$25,961.50		
Benefit Payments Total		\$2,596.15	\$25,961.50		
Grand Totals:		\$4,370.15	\$44,342.50		

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MONTHLY REMITTANCE STATEMENT

5 - 104475 Stayton

October 25, 2019

Stayton First UMC
1450 Fern Ridge Rd SE
Stayton, OR 97383-1366

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$28,878.00	\$0.00	\$21,658.50	\$7,219.50	75
Apportionments Total	\$28,878.00	\$0.00	\$21,658.50	\$7,219.50	
011 Vital Church Project	\$1,699.00	\$0.00	\$0.00	\$1,699.00	0
012 Campus Ministry	\$1,274.00	\$0.00	\$0.00	\$1,274.00	0
013 Youth & Young Adult Ministry	\$170.00	\$0.00	\$0.00	\$170.00	0
014 Hispanic Ministry	\$1,274.00	\$0.00	\$0.00	\$1,274.00	0
Non-Budget Program Support Total	\$4,417.00	\$0.00	\$0.00	\$4,417.00	
040 Cascadia District Church Ext	\$252.00	\$0.00	\$0.00	\$252.00	0
District Askings Total	\$252.00	\$0.00	\$0.00	\$252.00	
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	\$156.00		
022 UMCOR Sunday		\$0.00	\$555.00		
024 World Communion Day		\$65.00	\$65.00		
025 Peace with Justice Day		\$0.00	\$100.00		
027 Native American Ministries Day		\$0.00	\$135.00		
599 UMCOR - Undesignated		\$0.00	\$50.00		
Other Gifts Total		\$65.00	\$1,061.00		
900 Benefit Payments (Conference Board of P		\$2,182.63	\$21,675.22		
Benefit Payments Total		\$2,182.63	\$21,675.22		
Grand Totals:		\$2,247.63	\$44,394.72		

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MONTHLY REMITTANCE STATEMENT

5 - 104625 Tigard

October 25, 2019

Tigard UMC
9845 SW Walnut PI
Tigard,OR 97223-5097

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$86,953.00	\$13,000.00	\$60,600.00	\$26,353.00	70
Apportionments Total	\$86,953.00	\$13,000.00	\$60,600.00	\$26,353.00	
011 Vital Church Project	\$5,114.00	\$0.00	\$0.00	\$5,114.00	0
012 Campus Ministry	\$3,836.00	\$0.00	\$0.00	\$3,836.00	0
013 Youth & Young Adult Ministry	\$511.00	\$0.00	\$0.00	\$511.00	0
014 Hispanic Ministry	\$3,836.00	\$0.00	\$0.00	\$3,836.00	0
Non-Budget Program Support Total	\$13,297.00	\$0.00	\$0.00	\$13,297.00	
040 Cascadia District Church Ext	\$650.00	\$0.00	\$0.00	\$650.00	0
District Askings Total	\$650.00	\$0.00	\$0.00	\$650.00	
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	\$1,318.53		
300 Missionary Support		\$0.00	\$154.00		
Other Gifts Total		\$0.00	\$1,472.53		
900 Benefit Payments (Conference Board of P		\$2,342.00	\$23,420.00		
Benefit Payments Total		\$2,342.00	\$23,420.00		
Grand Totals:		\$15,342.00	\$85,492.53		

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MONTHLY REMITTANCE STATEMENT

5 - 104650 Tillamook

October 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,411.00	\$0.00	\$8,274.00	\$4,137.00	67
Apportionments Total	\$12,411.00	\$0.00	\$8,274.00	\$4,137.00	
011 Vital Church Project	\$730.00	\$0.00	\$486.64	\$243.36	67
012 Campus Ministry	\$548.00	\$0.00	\$365.28	\$182.72	67
013 Youth & Young Adult Ministry	\$73.00	\$0.00	\$48.64	\$24.36	67
014 Hispanic Ministry	\$548.00	\$0.00	\$365.28	\$182.72	67
Non-Budget Program Support Total	\$1,899.00	\$0.00	\$1,265.84	\$633.16	
040 Cascadia District Church Ext	\$134.00	\$0.00	\$89.28	\$44.72	67
District Askings Total	\$134.00	\$0.00	\$89.28	\$44.72	
499 Advance Projects		\$0.00	\$540.00		
Other Gifts Total		\$0.00	\$540.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$10,169.12		

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MONTHLY REMITTANCE STATEMENT

5 - 104725 Tualatin

October 25, 2019

Tualatin UMC
20200 SW Martinazzi Ave
Tualatin, OR 97062-9369

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$24,243.00	\$4,040.50	\$20,202.50	\$4,040.50	83
Apportionments Total	\$24,243.00	\$4,040.50	\$20,202.50	\$4,040.50	
011 Vital Church Project	\$1,426.00	\$0.00	\$0.00	\$1,426.00	0
012 Campus Ministry	\$1,069.00	\$0.00	\$0.00	\$1,069.00	0
013 Youth & Young Adult Ministry	\$143.00	\$0.00	\$0.00	\$143.00	0
014 Hispanic Ministry	\$1,069.00	\$0.00	\$0.00	\$1,069.00	0
Non-Budget Program Support Total	\$3,707.00	\$0.00	\$0.00	\$3,707.00	
040 Cascadia District Church Ext	\$264.00	\$0.00	\$0.00	\$264.00	0
District Askings Total	\$264.00	\$0.00	\$0.00	\$264.00	
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	\$30.00		
022 UMCOR Sunday		\$0.00	\$822.24		
024 World Communion Day		\$115.00	\$115.00		
025 Peace with Justice Day		\$0.00	\$130.00		
100 Miscellaneous		\$0.00	\$24.95		
499 Advance Projects		\$248.00	\$248.00		
Other Gifts Total		\$363.00	\$1,370.19		
900 Benefit Payments (Conference Board of P		\$3,743.54	\$18,717.62		
Benefit Payments Total		\$3,743.54	\$18,717.62		
Grand Totals:		\$8,147.04	\$40,290.31		

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MONTHLY REMITTANCE STATEMENT

5 - 104900 Warrenton

October 25, 2019

Warrenton UMC
PO Box 296
Warrenton,OR 97146-0296

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

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MONTHLY REMITTANCE STATEMENT

5 - 104975 West Linn: Willamette

October 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,139.00	\$916.00	\$4,975.00	\$164.00	97
Apportionments Total	\$5,139.00	\$916.00	\$4,975.00	\$164.00	
011 Vital Church Project	\$302.00	\$0.00	\$0.00	\$302.00	0
012 Campus Ministry	\$227.00	\$0.00	\$0.00	\$227.00	0
013 Youth & Young Adult Ministry	\$30.00	\$0.00	\$0.00	\$30.00	0
014 Hispanic Ministry	\$227.00	\$0.00	\$0.00	\$227.00	0
Non-Budget Program Support Total	\$786.00	\$0.00	\$0.00	\$786.00	
040 Cascadia District Church Ext	\$52.00	\$0.00	\$0.00	\$52.00	0
District Askings Total	\$52.00	\$0.00	\$0.00	\$52.00	
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		
022 UMCOR Sunday		\$0.00	\$275.00		
027 Native American Ministries Day		\$0.00	\$244.00		
Other Gifts Total		\$0.00	\$519.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$916.00	\$5,494.00		

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MONTHLY REMITTANCE STATEMENT

5 - 105100 Wilsonville

October 25, 2019

Wilsonville UMC
7355 SW Wilsonville Rd
Wilsonville, OR 97070-7758

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,223.00	\$500.00	\$5,000.00	\$3,223.00	61
Apportionments Total	\$8,223.00	\$500.00	\$5,000.00	\$3,223.00	
011 Vital Church Project	\$484.00	\$0.00	\$0.00	\$484.00	0
012 Campus Ministry	\$363.00	\$0.00	\$0.00	\$363.00	0
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$0.00	\$48.00	0
014 Hispanic Ministry	\$363.00	\$0.00	\$0.00	\$363.00	0
Non-Budget Program Support Total	\$1,258.00	\$0.00	\$0.00	\$1,258.00	
040 Cascadia District Church Ext	\$104.00	\$0.00	\$0.00	\$104.00	0
District Askings Total	\$104.00	\$0.00	\$0.00	\$104.00	
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		\$50.00	\$500.00		
Other Gifts Total		\$50.00	\$500.00		
900 Benefit Payments (Conference Board of P		\$622.46	\$6,224.60		
Benefit Payments Total		\$622.46	\$6,224.60		
Grand Totals:		\$1,172.46	\$11,724.60		

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If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umi.org or 503-802-9217

Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 105125 Woodburn

October 25, 2019

Woodburn UMC
700 N Cascade Dr
Woodburn, OR 97071-3145

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$20,610.00	\$519.00	\$6,244.21	\$14,365.79	30
Apportionments Total	\$20,610.00	\$519.00	\$6,244.21	\$14,365.79	
011 Vital Church Project	\$1,212.00	\$0.00	\$0.00	\$1,212.00	0
012 Campus Ministry	\$909.00	\$0.00	\$0.00	\$909.00	0
013 Youth & Young Adult Ministry	\$121.00	\$0.00	\$0.00	\$121.00	0
014 Hispanic Ministry	\$909.00	\$0.00	\$0.00	\$909.00	0
Non-Budget Program Support Total	\$3,151.00	\$0.00	\$0.00	\$3,151.00	
040 Cascadia District Church Ext	\$220.00	\$0.00	\$0.00	\$220.00	0
District Askings Total	\$220.00	\$0.00	\$0.00	\$220.00	
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		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$331.77	\$3,317.70		
Benefit Payments Total		\$331.77	\$3,317.70		
Grand Totals:		\$850.77	\$9,561.91		

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MONTHLY REMITTANCE STATEMENT

5 - 105150 Yamhill

October 25, 2019

Yamhill UMC
PO Box 201
Yamhill, OR 97148-0201

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,927.00	\$0.00	\$4,927.00	\$0.00	100
Apportionments Total	\$4,927.00	\$0.00	\$4,927.00	\$0.00	
011 Vital Church Project	\$290.00	\$0.00	\$290.00	\$0.00	100
012 Campus Ministry	\$217.00	\$0.00	\$246.00	(\$29.00)	113
013 Youth & Young Adult Ministry	\$29.00	\$0.00	\$0.00	\$29.00	0
014 Hispanic Ministry	\$217.00	\$0.00	\$217.00	\$0.00	100
Non-Budget Program Support Total	\$753.00	\$0.00	\$753.00	\$0.00	
040 Cascadia District Church Ext	\$54.00	\$0.00	\$54.00	\$0.00	100
District Askings Total	\$54.00	\$0.00	\$54.00	\$0.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$5,734.00		

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