

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

October 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	\$17,444.00	\$0.00	100
Apportionments Total	\$17,444.00	\$4,361.00	\$17,444.00	\$0.00	
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		
024 World Communion Day		\$225.00	\$225.00		
025 Peace with Justice Day		\$0.00	\$145.00		
027 Native American Ministries Day		\$0.00	\$115.00		
599 UMCOR - Undesignated		\$0.00	\$200.00		
Other Gifts Total		\$225.00	\$1,009.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$4,586.00	\$18,453.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100225 Arlington

October 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	\$5,278.30	\$1,055.70	83
Apportionments Total	\$6,334.00	\$527.83	\$5,278.30	\$1,055.70	
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	\$5,278.30		

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MONTHLY REMITTANCE STATEMENT

3 - 100400 Beaverton: First

October 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	\$12,000.00	\$11,308.00	51
Apportionments Total	\$23,308.00	\$1,000.00	\$12,000.00	\$11,308.00	
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	\$16,267.98		

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MONTHLY REMITTANCE STATEMENT

3 - 100425 Beaverton: Westside

October 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	\$17,821.70	\$6,578.30	73
Apportionments Total	\$24,400.00	\$1,782.17	\$17,821.70	\$6,578.30	
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	\$104.20	\$39.80	72
014 Hispanic Ministry	\$1,076.00	\$0.00	\$0.00	\$1,076.00	0
Non-Budget Program Support Total	\$3,731.00	\$10.42	\$104.20	\$3,626.80	
038 Columbia District Church Ext	\$456.00	\$39.75	\$397.50	\$58.50	87
District Askings Total	\$456.00	\$39.75	\$397.50	\$58.50	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
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	\$20,227.40		
Benefit Payments Total		\$1,246.34	\$20,227.40		
Grand Totals:		\$3,078.68	\$38,550.80		

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MONTHLY REMITTANCE STATEMENT

3 - 101725 Gresham: First

October 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	\$6,649.50	\$33,247.50	\$6,649.50	83
Apportionments Total	\$39,897.00	\$6,649.50	\$33,247.50	\$6,649.50	
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		\$4,716.10	\$23,491.50		
Benefit Payments Total		\$4,716.10	\$23,491.50		
Grand Totals:		\$11,365.60	\$60,904.00		

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MONTHLY REMITTANCE STATEMENT

3 - 101750 Gresham: Pleasant Home

October 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	\$6,727.50	\$1,345.50	83
Apportionments Total	\$8,073.00	\$672.75	\$6,727.50	\$1,345.50	
011 Vital Church Project	\$475.00	\$39.58	\$395.80	\$79.20	83
012 Campus Ministry	\$356.00	\$29.67	\$296.70	\$59.30	83
013 Youth & Young Adult Ministry	\$47.00	\$3.92	\$39.20	\$7.80	83
014 Hispanic Ministry	\$356.00	\$29.67	\$296.70	\$59.30	83
Non-Budget Program Support Total	\$1,234.00	\$102.84	\$1,028.40	\$205.60	
038 Columbia District Church Ext	\$249.00	\$20.75	\$207.50	\$41.50	83
District Askings Total	\$249.00	\$20.75	\$207.50	\$41.50	
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	\$3,206.10		
Benefit Payments Total		\$320.61	\$3,206.10		
Grand Totals:		\$1,116.95	\$11,409.50		

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MONTHLY REMITTANCE STATEMENT

3 - 101875 Heppner

October 25, 2019

Heppner UMC
PO Box 733
Heppner, OR 97836-0733

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

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MONTHLY REMITTANCE STATEMENT

3 - 101900 Hermiston

October 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	\$4,725.00	\$7,654.00	38
Apportionments Total	\$12,379.00	\$525.00	\$4,725.00	\$7,654.00	
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	\$321.75	\$107.25	75
District Askings Total	\$429.00	\$35.75	\$321.75	\$107.25	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$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	\$12,701.57		

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MONTHLY REMITTANCE STATEMENT

3 - 101950 Hood River: Spirit of Grace

October 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		\$0.00	\$27,056.92		
Benefit Payments Total		\$0.00	\$27,056.92		
Grand Totals:		\$0.00	\$27,802.87		

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MONTHLY REMITTANCE STATEMENT

3 - 102325 Lake Oswego: First

October 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	\$6,624.00	\$35,328.00	\$17,663.00	67
Apportionments Total	\$52,991.00	\$6,624.00	\$35,328.00	\$17,663.00	
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		\$598.00	\$1,030.27		
599 UMCOR - Undesignated		\$10.00	\$731.00		
Other Gifts Total		\$608.00	\$3,051.27		
900 Benefit Payments (Conference Board of P		\$2,803.23	\$28,032.30		
Benefit Payments Total		\$2,803.23	\$28,032.30		
Grand Totals:		\$10,035.23	\$66,411.57		

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MONTHLY REMITTANCE STATEMENT

3 - 102300 Lake Oswego: Korean

October 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	\$3,500.00	\$6,035.00	37
Apportionments Total	\$9,535.00	\$400.00	\$3,500.00	\$6,035.00	
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	\$7,200.00		
Benefit Payments Total		\$800.00	\$7,200.00		
Grand Totals:		\$1,200.00	\$10,800.00		

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MONTHLY REMITTANCE STATEMENT

3 - 102550 Milton Freewater: Wesley

October 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	\$3,359.20		
Benefit Payments Total		\$335.92	\$3,359.20		
Grand Totals:		\$335.92	\$11,635.20		

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MONTHLY REMITTANCE STATEMENT

3 - 102575 Milwaukie: St. Paul's

October 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	\$670.00	\$8,489.85	\$14,568.15	37
Apportionments Total	\$23,058.00	\$670.00	\$8,489.85	\$14,568.15	
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	\$3,526.00	\$0.00	\$0.00	\$3,526.00	
Total					
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		\$690.00	\$2,372.34		
599 UMCOR - Undesignated		\$1,060.00	\$1,690.00		
Other Gifts Total		\$1,750.00	\$5,236.34		
900 Benefit Payments (Conference Board of P		\$352.35	\$22,057.74		
Benefit Payments Total		\$352.35	\$22,057.74		
Grand Totals:		\$2,772.35	\$36,173.93		

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MONTHLY REMITTANCE STATEMENT

3 - 102950 Oak Grove

October 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	\$2,694.67	\$21,557.36	\$10,778.64	67
Apportionments Total	\$32,336.00	\$2,694.67	\$21,557.36	\$10,778.64	
011 Vital Church Project	\$1,902.00	\$158.50	\$1,268.00	\$634.00	67
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	\$158.50	\$1,268.00	\$3,676.00	
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		
024 World Communion Day		\$163.00	\$163.00		
025 Peace with Justice Day		\$0.00	\$359.00		
027 Native American Ministries Day		\$0.00	\$297.00		
499 Advance Projects		\$355.00	\$897.00		
Other Gifts Total		\$518.00	\$3,624.00		
900 Benefit Payments (Conference Board of P		\$2,053.20	\$20,532.00		
Benefit Payments Total		\$2,053.20	\$20,532.00		
Grand Totals:		\$5,424.37	\$46,981.36		

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MONTHLY REMITTANCE STATEMENT

3 - 103175 Pendleton

October 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	\$3,600.00	\$7,000.00	34
Apportionments Total	\$10,600.00	\$400.00	\$3,600.00	\$7,000.00	
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	\$10,241.98		

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MONTHLY REMITTANCE STATEMENT

3 - 103300 Portland: Cherry Park

October 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	\$8,267.50	\$11,574.50	42
Apportionments Total	\$19,842.00	\$826.75	\$8,267.50	\$11,574.50	
011 Vital Church Project	\$1,167.00	\$48.63	\$486.30	\$680.70	42
012 Campus Ministry	\$875.00	\$36.46	\$364.60	\$510.40	42
013 Youth & Young Adult Ministry	\$117.00	\$4.88	\$48.80	\$68.20	42
014 Hispanic Ministry	\$875.00	\$36.46	\$364.60	\$510.40	42
Non-Budget Program Support Total	\$3,034.00	\$126.43	\$1,264.30	\$1,769.70	
038 Columbia District Church Ext	\$318.00	\$13.25	\$132.50	\$185.50	42
District Askings Total	\$318.00	\$13.25	\$132.50	\$185.50	
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		
024 World Communion Day		\$105.00	\$105.00		
025 Peace with Justice Day		\$0.00	\$35.00		
027 Native American Ministries Day		\$0.00	\$147.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$100.00		
499 Advance Projects		\$15.00	\$71.20		
599 UMCOR - Undesignated		\$43.51	\$292.09		
Other Gifts Total		\$163.51	\$1,381.29		
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	\$21,668.00		
Benefit Payments Total		\$2,166.80	\$21,668.00		
Grand Totals:		\$3,296.74	\$32,713.59		

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MONTHLY REMITTANCE STATEMENT

3 - 103325 Portland: Christ

October 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	\$4,290.91	\$38,618.19	\$12,872.81	75
Apportionments Total	\$51,491.00	\$4,290.91	\$38,618.19	\$12,872.81	
011 Vital Church Project	\$3,029.00	\$101.00	\$404.00	\$2,625.00	13
012 Campus Ministry	\$2,271.00	\$101.00	\$404.00	\$1,867.00	18
013 Youth & Young Adult Ministry	\$303.00	\$101.00	\$404.00	(\$101.00)	133
014 Hispanic Ministry	\$2,271.00	\$101.00	\$404.00	\$1,867.00	18
Non-Budget Program Support Total	\$7,874.00	\$404.00	\$1,616.00	\$6,258.00	
038 Columbia District Church Ext	\$1,269.00	\$423.00	\$1,692.00	(\$423.00)	133
District Askings Total	\$1,269.00	\$423.00	\$1,692.00	(\$423.00)	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$105.00		
022 UMCOR Sunday		\$0.00	\$602.00		
025 Peace with Justice Day		\$0.00	\$170.00		
499 Advance Projects		\$100.00	\$2,438.98		
Other Gifts Total		\$100.00	\$3,315.98		
900 Benefit Payments (Conference Board of P		\$2,704.67	\$24,310.07		
Benefit Payments Total		\$2,704.67	\$24,310.07		
Grand Totals:		\$7,922.58	\$69,552.24		

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MONTHLY REMITTANCE STATEMENT

3 - 103350 Portland: Epworth

October 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

October 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	\$15,256.50	\$104,816.89	\$47,748.11	69
Apportionments Total	\$152,565.00	\$15,256.50	\$104,816.89	\$47,748.11	
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	\$237.00	\$1,659.00	\$711.00	70
District Askings Total	\$2,370.00	\$237.00	\$1,659.00	\$711.00	
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		\$250.00	\$3,500.00		
Other Gifts Total		\$250.00	\$4,283.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$53,009.60		
Benefit Payments Total		\$0.00	\$53,009.60		
Grand Totals:		\$15,743.50	\$163,768.49		

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MONTHLY REMITTANCE STATEMENT

3 - 103400 Portland: Fremont

October 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	\$31,176.32	\$6,237.68	83
Apportionments Total	\$37,414.00	\$3,117.83	\$31,176.32	\$6,237.68	
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		
499 Advance Projects		\$205.00	\$205.00		
599 UMCOR - Undesignated		\$530.00	\$530.00		
Other Gifts Total		\$735.00	\$735.00		
900 Benefit Payments (Conference Board of P		\$1,371.00	\$18,990.00		
Benefit Payments Total		\$1,371.00	\$18,990.00		
Grand Totals:		\$5,223.83	\$50,901.32		

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MONTHLY REMITTANCE STATEMENT

3 - 103450 Portland: Hughes Memorial

October 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	\$0.00	\$2,589.36	\$1,279.64	67
Apportionments Total	\$3,869.00	\$0.00	\$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:		\$0.00	\$2,659.36		

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MONTHLY REMITTANCE STATEMENT

3 - 103500 Portland: Lincoln Street

October 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	\$10,455.80	\$2,091.20	83
Apportionments Total	\$12,547.00	\$1,045.58	\$10,455.80	\$2,091.20	
011 Vital Church Project	\$738.00	\$61.50	\$615.00	\$123.00	83
012 Campus Ministry	\$554.00	\$46.17	\$461.70	\$92.30	83
013 Youth & Young Adult Ministry	\$74.00	\$6.17	\$61.70	\$12.30	83
014 Hispanic Ministry	\$554.00	\$46.17	\$461.70	\$92.30	83
Non-Budget Program Support Total	\$1,920.00	\$160.01	\$1,600.10	\$319.90	
038 Columbia District Church Ext	\$201.00	\$16.75	\$167.50	\$33.50	83
District Askings Total	\$201.00	\$16.75	\$167.50	\$33.50	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$1,222.34	\$12,223.40		

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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

October 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 Total	\$34.00	\$0.00	\$0.00	\$34.00	
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

October 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	\$21,972.78	\$7,324.22	75
Apportionments Total	\$29,297.00	\$2,441.42	\$21,972.78	\$7,324.22	
011 Vital Church Project	\$1,723.00	\$143.58	\$1,292.22	\$430.78	75
012 Campus Ministry	\$1,292.00	\$107.67	\$969.03	\$322.97	75
013 Youth & Young Adult Ministry	\$172.00	\$14.33	\$128.97	\$43.03	75
014 Hispanic Ministry	\$1,292.00	\$107.67	\$969.03	\$322.97	75
Non-Budget Program Support	\$4,479.00	\$373.25	\$3,359.25	\$1,119.75	
Total					
038 Columbia District Church Ext	\$747.00	\$62.25	\$560.25	\$186.75	75
District Askings Total	\$747.00	\$62.25	\$560.25	\$186.75	
300 Missionary Support		\$150.00	\$1,350.00		
499 Advance Projects		\$1,160.00	\$3,445.65		
Other Gifts Total		\$1,310.00	\$4,795.65		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$4,186.92	\$30,687.93		

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MONTHLY REMITTANCE STATEMENT

3 - 103600 Portland: Parkrose

October 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	\$19,760.00	\$3,981.00	83
Apportionments Total	\$23,741.00	\$1,976.00	\$19,760.00	\$3,981.00	
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		
024 World Communion Day		\$212.00	\$212.00		
025 Peace with Justice Day		\$0.00	\$65.00		
027 Native American Ministries Day		\$0.00	\$38.00		
Other Gifts Total		\$212.00	\$2,864.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$2,188.00	\$22,882.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103625 Portland: Pioneer

October 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

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 - 103775 Portland: Portsmouth Union

October 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	\$589.00	\$5,929.85	\$4,260.15	58
Apportionments Total	\$10,190.00	\$589.00	\$5,929.85	\$4,260.15	
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	\$3,462.30		
Benefit Payments Total		\$346.23	\$3,462.30		
Grand Totals:		\$935.23	\$9,551.15		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 103675 Portland: Rose City Park

October 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$43,189.00	\$0.00	\$20,727.50	\$22,461.50	48
Apportionments Total	\$43,189.00	\$0.00	\$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:		\$0.00	\$21,597.50		

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Oregon-Idaho Conference

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Portland, OR 97201-2524
(800) 593-7539 / (503) 226-7931
Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

3 - 103725 Portland: Tabor Heights

October 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$24,769.00	\$0.00	\$16,512.64	\$8,256.36	67
Apportionments Total	\$24,769.00	\$0.00	\$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		\$0.00	\$100.00		
025 Peace with Justice Day		\$0.00	\$8.00		
027 Native American Ministries Day		\$0.00	\$140.00		
175 SnowCap Community Charities		\$0.00	\$100.00		
599 UMCOR - Undesignated		\$0.00	\$20.00		
Other Gifts Total		\$0.00	\$368.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$15,679.22		
Benefit Payments Total		\$0.00	\$15,679.22		
Grand Totals:		\$0.00	\$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

October 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	\$12,130.56	\$4,043.44	75
Apportionments Total	\$16,174.00	\$1,347.84	\$12,130.56	\$4,043.44	
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	\$191.25	\$63.75	75
District Askings Total	\$255.00	\$21.25	\$191.25	\$63.75	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$130.00		
025 Peace with Justice Day		\$0.00	\$190.00		
027 Native American Ministries Day		\$0.00	\$307.00		
499 Advance Projects		\$100.00	\$380.00		
Other Gifts Total		\$100.00	\$1,007.00		
900 Benefit Payments (Conference Board of P		\$4,958.56	\$28,021.41		
Benefit Payments Total		\$4,958.56	\$28,021.41		
Grand Totals:		\$6,427.65	\$41,350.22		

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MONTHLY REMITTANCE STATEMENT

3 - 103800 Portland: Vermont Hills

October 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	\$23,482.40		
Benefit Payments Total		\$2,348.24	\$23,482.40		
Grand Totals:		\$2,348.24	\$39,714.96		

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MONTHLY REMITTANCE STATEMENT

3 - 103825 Portland: West Portland

October 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	\$8,199.35	\$14,056.00	\$0.00	100
Apportionments Total	\$14,056.00	\$8,199.35	\$14,056.00	\$0.00	
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		\$4,021.12	\$20,105.60		
Benefit Payments Total		\$4,021.12	\$20,105.60		
Grand Totals:		\$12,220.47	\$35,122.80		

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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

October 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	\$0.00	\$3,392.50	\$3,728.50	48
Apportionments Total	\$7,121.00	\$0.00	\$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 Total	\$1,089.00	\$0.00	\$0.00	\$1,089.00	
038 Columbia District Church Ext	\$171.00	\$0.00	\$171.00	\$0.00	100
District Askings Total	\$171.00	\$0.00	\$171.00	\$0.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$25,119.18		
Benefit Payments Total		\$0.00	\$25,119.18		
Grand Totals:		\$0.00	\$28,682.68		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 103900 Rainier

October 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	\$0.00	\$3,025.00	\$3,716.00	45
Apportionments Total	\$6,741.00	\$0.00	\$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		\$0.00	\$300.00		
Other Gifts Total		\$0.00	\$531.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$6,897.86		
Benefit Payments Total		\$0.00	\$6,897.86		
Grand Totals:		\$0.00	\$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

October 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	\$2,000.00	\$9,375.00	\$1,577.00	86
Apportionments Total	\$10,952.00	\$2,000.00	\$9,375.00	\$1,577.00	
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		\$291.42	\$7,259.59		
Benefit Payments Total		\$291.42	\$7,259.59		
Grand Totals:		\$2,291.42	\$17,870.59		

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MONTHLY REMITTANCE STATEMENT

3 - 104600 The Dalles

October 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	\$1,484.53	\$5,341.90	\$3,543.10	60
Apportionments Total	\$8,885.00	\$1,484.53	\$5,341.90	\$3,543.10	
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		
599 UMCOR - Undesignated		\$300.00	\$300.00		
Other Gifts Total		\$300.00	\$1,171.00		
900 Benefit Payments (Conference Board of P		\$263.78	\$2,637.80		
Benefit Payments Total		\$263.78	\$2,637.80		
Grand Totals:		\$2,048.31	\$9,150.70		

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MONTHLY REMITTANCE STATEMENT

3 - 104700 Troutdale: Faith

October 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	\$9,737.00	\$3,999.00	71
Apportionments Total	\$13,736.00	\$1,333.00	\$9,737.00	\$3,999.00	
011 Vital Church Project	\$808.00	\$0.00	\$808.00	\$0.00	100
012 Campus Ministry	\$606.00	\$0.00	\$606.00	\$0.00	100
013 Youth & Young Adult Ministry	\$81.00	\$0.00	\$81.00	\$0.00	100
014 Hispanic Ministry	\$606.00	\$0.00	\$606.00	\$0.00	100
Non-Budget Program Support Total	\$2,101.00	\$0.00	\$2,101.00	\$0.00	
038 Columbia District Church Ext	\$159.00	\$0.00	\$159.00	\$0.00	100
District Askings Total	\$159.00	\$0.00	\$159.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$125.00		
024 World Communion Day		\$201.00	\$201.00		
Other Gifts Total		\$201.00	\$326.00		
900 Benefit Payments (Conference Board of P		\$243.75	\$2,193.75		
Benefit Payments Total		\$243.75	\$2,193.75		
Grand Totals:		\$1,777.75	\$14,516.75		

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MONTHLY REMITTANCE STATEMENT

3 - 104925 Wasco

October 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

October 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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