

# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

4 - 100125 Albany

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$35,311.00	\$2,943.00	\$35,225.00	\$86.00	100
<b>Apportionments Total</b>	<b>\$35,311.00</b>	<b>\$2,943.00</b>	<b>\$35,225.00</b>	<b>\$86.00</b>	
011 Vital Church Project	\$2,077.00	\$0.00	\$0.00	\$2,077.00	0
012 Campus Ministry	\$1,558.00	\$0.00	\$0.00	\$1,558.00	0
013 Youth & Young Adult Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0
014 Hispanic Ministry	\$1,558.00	\$0.00	\$0.00	\$1,558.00	0
<b>Non-Budget Program Support Total</b>	<b>\$5,401.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,401.00</b>	
039 Crater Lake District Church Ext	\$596.00	\$0.00	\$298.00	\$298.00	50
<b>District Askings Total</b>	<b>\$596.00</b>	<b>\$0.00</b>	<b>\$298.00</b>	<b>\$298.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$362.92	\$14,613.02		
<b>Benefit Payments Total</b>		<b>\$362.92</b>	<b>\$14,613.02</b>		
<b>Grand Totals:</b>		<b>\$3,305.92</b>	<b>\$50,136.02</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 100250 Ashland

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,329.00	\$0.00	\$450.00	\$35,879.00	1
<b>Apportionments Total</b>	<b>\$36,329.00</b>	<b>\$0.00</b>	<b>\$450.00</b>	<b>\$35,879.00</b>	
011 Vital Church Project	\$2,137.00	\$0.00	\$0.00	\$2,137.00	0
012 Campus Ministry	\$1,603.00	\$0.00	\$0.00	\$1,603.00	0
013 Youth & Young Adult Ministry	\$214.00	\$0.00	\$0.00	\$214.00	0
014 Hispanic Ministry	\$1,603.00	\$0.00	\$0.00	\$1,603.00	0
<b>Non-Budget Program Support Total</b>	<b>\$5,557.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,557.00</b>	
039 Crater Lake District Church Ext	\$426.00	\$0.00	\$0.00	\$426.00	0
<b>District Askings Total</b>	<b>\$426.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$426.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$0.00	\$1,009.07		
499 Advance Projects		\$0.00	\$200.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,209.07</b>		
900 Benefit Payments (Conference Board of P		\$2,959.01	\$31,953.07		
<b>Benefit Payments Total</b>		<b>\$2,959.01</b>	<b>\$31,953.07</b>		
<b>Grand Totals:</b>		<b>\$2,959.01</b>	<b>\$33,612.14</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 100700 Camas Valley

November 25, 2019

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

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

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 100750 Canyonville

November 25, 2019

Canyonville UMC  
PO Box 143  
Canyonville, OR 97417-0143

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,761.00	\$100.00	\$802.00	\$4,959.00	14
<b>Apportionments Total</b>	<b>\$5,761.00</b>	<b>\$100.00</b>	<b>\$802.00</b>	<b>\$4,959.00</b>	
011 Vital Church Project	\$339.00	\$0.00	\$0.00	\$339.00	0
012 Campus Ministry	\$254.00	\$0.00	\$0.00	\$254.00	0
013 Youth & Young Adult Ministry	\$34.00	\$0.00	\$0.00	\$34.00	0
014 Hispanic Ministry	\$254.00	\$0.00	\$0.00	\$254.00	0
<b>Non-Budget Program Support Total</b>	<b>\$881.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$881.00</b>	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
<b>District Askings Total</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$120.42	\$5,138.70		
<b>Benefit Payments Total</b>		<b>\$120.42</b>	<b>\$5,138.70</b>		
<b>Grand Totals:</b>		<b>\$220.42</b>	<b>\$5,940.70</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 100800 Cave Junction: Immanuel

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,509.00	\$600.00	\$5,009.00	\$500.00	91
<b>Apportionments Total</b>	<b>\$5,509.00</b>	<b>\$600.00</b>	<b>\$5,009.00</b>	<b>\$500.00</b>	
011 Vital Church Project	\$324.00	\$0.00	\$0.00	\$324.00	0
012 Campus Ministry	\$243.00	\$0.00	\$0.00	\$243.00	0
013 Youth & Young Adult Ministry	\$32.00	\$0.00	\$32.00	\$0.00	100
014 Hispanic Ministry	\$243.00	\$0.00	\$0.00	\$243.00	0
<b>Non-Budget Program Support Total</b>	<b>\$842.00</b>	<b>\$0.00</b>	<b>\$32.00</b>	<b>\$810.00</b>	
039 Crater Lake District Church Ext	\$52.00	\$0.00	\$52.00	\$0.00	100
<b>District Askings Total</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	<b>\$0.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
025 Peace with Justice Day		\$0.00	\$10.00		
499 Advance Projects		\$0.00	\$11.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$21.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$600.00</b>	<b>\$5,114.00</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 100825 Chiloquin

November 25, 2019

**Chiloquin UMC**  
**PO Box 485**  
**Chiloquin, OR 97624-0485**

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

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umi.org](mailto: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

4 - 100900 Coburg

November 25, 2019

**Coburg UMC**  
**PO Box 8128**  
**Coburg, OR 97408-1304**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,875.00	\$0.00	\$0.00	\$8,875.00	0
<b>Apportionments Total</b>	<b>\$8,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,875.00</b>	
011 Vital Church Project	\$522.00	\$0.00	\$0.00	\$522.00	0
012 Campus Ministry	\$392.00	\$0.00	\$0.00	\$392.00	0
013 Youth & Young Adult Ministry	\$52.00	\$0.00	\$0.00	\$52.00	0
014 Hispanic Ministry	\$392.00	\$0.00	\$0.00	\$392.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,358.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,358.00</b>	
039 Crater Lake District Church Ext	\$124.00	\$0.00	\$0.00	\$124.00	0
<b>District Askings Total</b>	<b>\$124.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$124.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$100.00</b>		
900 Benefit Payments (Conference Board of P		\$241.28	\$8,345.22		
<b>Benefit Payments Total</b>		<b>\$241.28</b>	<b>\$8,345.22</b>		
<b>Grand Totals:</b>		<b>\$241.28</b>	<b>\$8,445.22</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 100930 Coos Bay: Harmony

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,225.00	\$1,166.28	\$12,622.04	\$9,602.96	57
<b>Apportionments Total</b>	<b>\$22,225.00</b>	<b>\$1,166.28</b>	<b>\$12,622.04</b>	<b>\$9,602.96</b>	
011 Vital Church Project	\$1,307.00	\$100.00	\$800.00	\$507.00	61
012 Campus Ministry	\$980.00	\$100.00	\$800.00	\$180.00	82
013 Youth & Young Adult Ministry	\$131.00	\$0.00	\$131.00	\$0.00	100
014 Hispanic Ministry	\$980.00	\$100.00	\$800.00	\$180.00	82
<b>Non-Budget Program Support Total</b>	<b>\$3,398.00</b>	<b>\$300.00</b>	<b>\$2,531.00</b>	<b>\$867.00</b>	
039 Crater Lake District Church Ext	\$204.00	\$0.00	\$204.00	\$0.00	100
<b>District Askings Total</b>	<b>\$204.00</b>	<b>\$0.00</b>	<b>\$204.00</b>	<b>\$0.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$0.00	\$176.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$176.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,466.28</b>	<b>\$15,533.04</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 100950 Coquille: Pioneer

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,679.00	\$0.00	\$3,899.20	\$779.80	83
<b>Apportionments Total</b>	<b>\$4,679.00</b>	<b>\$0.00</b>	<b>\$3,899.20</b>	<b>\$779.80</b>	
011 Vital Church Project	\$275.00	\$0.00	\$229.20	\$45.80	83
012 Campus Ministry	\$206.00	\$0.00	\$171.70	\$34.30	83
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$23.30	\$4.70	83
014 Hispanic Ministry	\$206.00	\$0.00	\$171.70	\$34.30	83
<b>Non-Budget Program Support Total</b>	<b>\$715.00</b>	<b>\$0.00</b>	<b>\$595.90</b>	<b>\$119.10</b>	
039 Crater Lake District Church Ext	\$80.00	\$0.00	\$66.70	\$13.30	83
<b>District Askings Total</b>	<b>\$80.00</b>	<b>\$0.00</b>	<b>\$66.70</b>	<b>\$13.30</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$0.00	\$250.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$250.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$4,811.80</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 101000 Corvallis

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$85,945.00	\$7,162.08	\$78,782.92	\$7,162.08	92
<b>Apportionments Total</b>	<b>\$85,945.00</b>	<b>\$7,162.08</b>	<b>\$78,782.92</b>	<b>\$7,162.08</b>	
011 Vital Church Project	\$5,055.00	\$0.00	\$0.00	\$5,055.00	0
012 Campus Ministry	\$3,791.00	\$0.00	\$0.00	\$3,791.00	0
013 Youth & Young Adult Ministry	\$506.00	\$0.00	\$0.00	\$506.00	0
014 Hispanic Ministry	\$3,791.00	\$0.00	\$0.00	\$3,791.00	0
<b>Non-Budget Program Support Total</b>	<b>\$13,143.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,143.00</b>	
039 Crater Lake District Church Ext	\$676.00	\$0.00	\$0.00	\$676.00	0
<b>District Askings Total</b>	<b>\$676.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$676.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$457.00		
022 UMCOR Sunday		\$0.00	\$1,305.00		
023 United Methodist Student Day		\$0.00	\$540.55		
024 World Communion Day		\$0.00	\$422.00		
025 Peace with Justice Day		\$0.00	\$376.00		
027 Native American Ministries Day		\$0.00	\$335.09		
499 Advance Projects		\$0.00	\$3,480.00		
599 UMCOR - Undesignated		\$0.00	\$650.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$7,565.64</b>		
900 Benefit Payments (Conference Board of P		\$2,255.71	\$26,210.57		
<b>Benefit Payments Total</b>		<b>\$2,255.71</b>	<b>\$26,210.57</b>		
<b>Grand Totals:</b>		<b>\$9,417.79</b>	<b>\$112,559.13</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umi.org](mailto: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

4 - 101025 Cottage Grove

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,345.00	\$0.00	\$500.00	\$11,845.00	4
<b>Apportionments Total</b>	<b>\$12,345.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$11,845.00</b>	
011 Vital Church Project	\$726.00	\$0.00	\$0.00	\$726.00	0
012 Campus Ministry	\$545.00	\$0.00	\$0.00	\$545.00	0
013 Youth & Young Adult Ministry	\$73.00	\$0.00	\$0.00	\$73.00	0
014 Hispanic Ministry	\$545.00	\$0.00	\$0.00	\$545.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,889.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,889.00</b>	
039 Crater Lake District Church Ext	\$92.00	\$0.00	\$0.00	\$92.00	0
<b>District Askings Total</b>	<b>\$92.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$92.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$1,233.00	\$15,407.70		
<b>Benefit Payments Total</b>		<b>\$1,233.00</b>	<b>\$15,407.70</b>		
<b>Grand Totals:</b>		<b>\$1,233.00</b>	<b>\$15,907.70</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 101125 Drain: Hope

November 25, 2019

Hope UMC  
PO Box 307  
Drain, OR 97435-0307

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,489.00	\$0.00	\$5,489.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$5,489.00</b>	<b>\$0.00</b>	<b>\$5,489.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$323.00	\$0.00	\$323.00	\$0.00	100
012 Campus Ministry	\$242.00	\$0.00	\$242.00	\$0.00	100
013 Youth & Young Adult Ministry	\$32.00	\$0.00	\$32.00	\$0.00	100
014 Hispanic Ministry	\$242.00	\$0.00	\$242.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$839.00</b>	<b>\$0.00</b>	<b>\$839.00</b>	<b>\$0.00</b>	
039 Crater Lake District Church Ext	\$44.00	\$0.00	\$44.00	\$0.00	100
<b>District Askings Total</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$4,067.70		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$4,067.70</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$10,439.70</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 101325 Eugene: Asbury

November 25, 2019

**Asbury UMC**  
**1090 Berntzen Rd**  
**Eugene, OR 97402-1827**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$9,296.00	(\$3,873.32)	\$2,324.00	\$6,972.00	25
<b>Apportionments Total</b>	<b>\$9,296.00</b>	<b>(\$3,873.32)</b>	<b>\$2,324.00</b>	<b>\$6,972.00</b>	
011 Vital Church Project	\$547.00	(\$227.92)	\$136.75	\$410.25	25
012 Campus Ministry	\$410.00	(\$170.83)	\$102.50	\$307.50	25
013 Youth & Young Adult Ministry	\$55.00	(\$22.92)	\$13.75	\$41.25	25
014 Hispanic Ministry	\$410.00	(\$170.83)	\$102.50	\$307.50	25
<b>Non-Budget Program Support Total</b>	<b>\$1,422.00</b>	<b>(\$592.50)</b>	<b>\$355.50</b>	<b>\$1,066.50</b>	
039 Crater Lake District Church Ext	\$128.00	(\$53.33)	\$32.00	\$96.00	25
<b>District Askings Total</b>	<b>\$128.00</b>	<b>(\$53.33)</b>	<b>\$32.00</b>	<b>\$96.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>(\$4,519.15)</b>	<b>\$2,711.50</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 101350 Eugene: First

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$81,301.00	\$0.00	\$13,550.16	\$67,750.84	17
<b>Apportionments Total</b>	<b>\$81,301.00</b>	<b>\$0.00</b>	<b>\$13,550.16</b>	<b>\$67,750.84</b>	
011 Vital Church Project	\$4,782.00	\$0.00	\$0.00	\$4,782.00	0
012 Campus Ministry	\$3,587.00	\$0.00	\$0.00	\$3,587.00	0
013 Youth & Young Adult Ministry	\$478.00	\$0.00	\$0.00	\$478.00	0
014 Hispanic Ministry	\$3,587.00	\$0.00	\$0.00	\$3,587.00	0
<b>Non-Budget Program Support Total</b>	<b>\$12,434.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,434.00</b>	
039 Crater Lake District Church Ext	\$822.00	\$0.00	\$0.00	\$822.00	0
<b>District Askings Total</b>	<b>\$822.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$822.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
100 Miscellaneous		\$0.00	\$200.00		
499 Advance Projects		\$0.00	\$239.00		
599 UMCOR - Undesignated		\$180.00	\$3,535.00		
<b>Other Gifts Total</b>		<b>\$180.00</b>	<b>\$3,974.00</b>		
900 Benefit Payments (Conference Board of P		\$4,134.28	\$45,477.08		
<b>Benefit Payments Total</b>		<b>\$4,134.28</b>	<b>\$45,477.08</b>		
<b>Grand Totals:</b>		<b>\$4,314.28</b>	<b>\$63,001.24</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 101375 Eugene: Trinity

November 25, 2019

Trinity UMC  
440 Maxwell Rd  
Eugene, OR 97404-2355

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$29,174.00	\$0.00	\$10,500.00	\$18,674.00	36
<b>Apportionments Total</b>	<b>\$29,174.00</b>	<b>\$0.00</b>	<b>\$10,500.00</b>	<b>\$18,674.00</b>	
011 Vital Church Project	\$1,716.00	\$0.00	\$0.00	\$1,716.00	0
012 Campus Ministry	\$1,287.00	\$0.00	\$0.00	\$1,287.00	0
013 Youth & Young Adult Ministry	\$172.00	\$0.00	\$0.00	\$172.00	0
014 Hispanic Ministry	\$1,287.00	\$0.00	\$0.00	\$1,287.00	0
<b>Non-Budget Program Support Total</b>	<b>\$4,462.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,462.00</b>	
039 Crater Lake District Church Ext	\$306.00	\$0.00	\$0.00	\$306.00	0
<b>District Askings Total</b>	<b>\$306.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$306.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$0.00	\$348.00		
499 Advance Projects		\$0.00	\$284.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$632.00</b>		
900 Benefit Payments (Conference Board of P		\$1,896.07	\$22,159.38		
<b>Benefit Payments Total</b>		<b>\$1,896.07</b>	<b>\$22,159.38</b>		
<b>Grand Totals:</b>		<b>\$1,896.07</b>	<b>\$33,291.38</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 101400 Eugene: Wesley

November 25, 2019

**Wesley UMC**  
**1385 Oakway Rd**  
**Eugene, OR 97401-5416**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$40,270.00	\$3,355.83	\$36,488.57	\$3,781.43	91
<b>Apportionments Total</b>	<b>\$40,270.00</b>	<b>\$3,355.83</b>	<b>\$36,488.57</b>	<b>\$3,781.43</b>	
011 Vital Church Project	\$2,369.00	\$0.00	\$0.00	\$2,369.00	0
012 Campus Ministry	\$1,776.00	\$0.00	\$0.00	\$1,776.00	0
013 Youth & Young Adult Ministry	\$237.00	\$0.00	\$0.00	\$237.00	0
014 Hispanic Ministry	\$1,776.00	\$0.00	\$0.00	\$1,776.00	0
<b>Non-Budget Program Support Total</b>	<b>\$6,158.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,158.00</b>	
039 Crater Lake District Church Ext	\$326.00	\$0.00	\$0.00	\$326.00	0
<b>District Askings Total</b>	<b>\$326.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$326.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$20.00		
022 UMCOR Sunday		\$0.00	\$1,570.00		
024 World Communion Day		\$0.00	\$10.00		
025 Peace with Justice Day		\$0.00	\$30.00		
027 Native American Ministries Day		\$0.00	\$20.00		
499 Advance Projects		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,750.00</b>		
900 Benefit Payments (Conference Board of P		\$2,694.02	\$29,634.22		
<b>Benefit Payments Total</b>		<b>\$2,694.02</b>	<b>\$29,634.22</b>		
<b>Grand Totals:</b>		<b>\$6,049.85</b>	<b>\$67,872.79</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 101475 Florence

November 25, 2019

**Florence UMC**  
**333 Kingwood St**  
**Florence, OR 97439-9360**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,633.00	\$636.08	\$6,996.88	\$636.12	92
<b>Apportionments Total</b>	<b>\$7,633.00</b>	<b>\$636.08</b>	<b>\$6,996.88</b>	<b>\$636.12</b>	
011 Vital Church Project	\$449.00	\$37.42	\$411.62	\$37.38	92
012 Campus Ministry	\$337.00	\$28.08	\$308.88	\$28.12	92
013 Youth & Young Adult Ministry	\$45.00	\$3.75	\$41.25	\$3.75	92
014 Hispanic Ministry	\$337.00	\$28.08	\$308.88	\$28.12	92
<b>Non-Budget Program Support Total</b>	<b>\$1,168.00</b>	<b>\$97.33</b>	<b>\$1,070.63</b>	<b>\$97.37</b>	
039 Crater Lake District Church Ext	\$190.00	\$15.83	\$174.13	\$15.87	92
<b>District Askings Total</b>	<b>\$190.00</b>	<b>\$15.83</b>	<b>\$174.13</b>	<b>\$15.87</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$0.00	\$390.00		
024 World Communion Day		\$10.00	\$147.00		
025 Peace with Justice Day		\$0.00	\$145.00		
027 Native American Ministries Day		\$0.00	\$156.00		
499 Advance Projects		\$0.00	\$81.00		
<b>Other Gifts Total</b>		<b>\$10.00</b>	<b>\$919.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$759.24</b>	<b>\$9,160.64</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 101525 Fort Klamath

November 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$1,697.00	\$0.00	\$850.00	\$847.00	50
<b>Apportionments Total</b>	<b>\$1,697.00</b>	<b>\$0.00</b>	<b>\$850.00</b>	<b>\$847.00</b>	
011 Vital Church Project	\$100.00	\$0.00	\$0.00	\$100.00	0
012 Campus Ministry	\$75.00	\$0.00	\$0.00	\$75.00	0
013 Youth & Young Adult Ministry	\$10.00	\$0.00	\$0.00	\$10.00	0
014 Hispanic Ministry	\$75.00	\$0.00	\$0.00	\$75.00	0
<b>Non-Budget Program Support</b>	<b>\$260.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$260.00</b>	
<b>Total</b>					
039 Crater Lake District Church Ext	\$26.00	\$0.00	\$0.00	\$26.00	0
<b>District Askings Total</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$850.00</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 101625 Gold Hill

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,729.00	\$500.00	\$8,229.00	\$500.00	94
<b>Apportionments Total</b>	<b>\$8,729.00</b>	<b>\$500.00</b>	<b>\$8,229.00</b>	<b>\$500.00</b>	
011 Vital Church Project	\$513.00	\$0.00	\$344.00	\$169.00	67
012 Campus Ministry	\$385.00	\$200.00	\$200.00	\$185.00	52
013 Youth & Young Adult Ministry	\$51.00	\$0.00	\$51.00	\$0.00	100
014 Hispanic Ministry	\$385.00	\$200.00	\$335.00	\$50.00	87
<b>Non-Budget Program Support Total</b>	<b>\$1,334.00</b>	<b>\$400.00</b>	<b>\$930.00</b>	<b>\$404.00</b>	
039 Crater Lake District Church Ext	\$72.00	\$0.00	\$72.00	\$0.00	100
<b>District Askings Total</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$72.00</b>	<b>\$0.00</b>	
599 UMCOR - Undesignated		\$0.00	\$32.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$32.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$900.00</b>	<b>\$9,263.00</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 101700 Grants Pass: Newman

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$43,955.00	\$2,508.19	\$28,744.82	\$15,210.18	65
<b>Apportionments Total</b>	<b>\$43,955.00</b>	<b>\$2,508.19</b>	<b>\$28,744.82</b>	<b>\$15,210.18</b>	
011 Vital Church Project	\$2,585.00	\$0.00	\$0.00	\$2,585.00	0
012 Campus Ministry	\$1,939.00	\$0.00	\$0.00	\$1,939.00	0
013 Youth & Young Adult Ministry	\$259.00	\$0.00	\$0.00	\$259.00	0
014 Hispanic Ministry	\$1,939.00	\$0.00	\$0.00	\$1,939.00	0
<b>Non-Budget Program Support Total</b>	<b>\$6,722.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,722.00</b>	
039 Crater Lake District Church Ext	\$496.00	\$0.00	\$0.00	\$496.00	0
<b>District Askings Total</b>	<b>\$496.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$496.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
024 World Communion Day		\$153.00	\$153.00		
499 Advance Projects		\$0.00	\$1,460.00		
599 UMCOR - Undesignated		\$180.00	\$950.00		
<b>Other Gifts Total</b>		<b>\$333.00</b>	<b>\$2,563.00</b>		
900 Benefit Payments (Conference Board of P		\$2,241.86	\$26,480.20		
<b>Benefit Payments Total</b>		<b>\$2,241.86</b>	<b>\$26,480.20</b>		
<b>Grand Totals:</b>		<b>\$5,083.05</b>	<b>\$57,788.02</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 101830 Halsey: Spirit of the Valley

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,716.00	\$818.66	\$8,897.34	\$818.66	92
<b>Apportionments Total</b>	<b>\$9,716.00</b>	<b>\$818.66</b>	<b>\$8,897.34</b>	<b>\$818.66</b>	
011 Vital Church Project	\$571.00	\$47.59	\$523.41	\$47.59	92
012 Campus Ministry	\$429.00	\$35.75	\$393.25	\$35.75	92
013 Youth & Young Adult Ministry	\$57.00	\$4.75	\$52.25	\$4.75	92
014 Hispanic Ministry	\$429.00	\$35.75	\$393.25	\$35.75	92
<b>Non-Budget Program Support Total</b>	<b>\$1,486.00</b>	<b>\$123.84</b>	<b>\$1,362.16</b>	<b>\$123.84</b>	
039 Crater Lake District Church Ext	\$180.00	\$15.00	\$165.00	\$15.00	92
<b>District Askings Total</b>	<b>\$180.00</b>	<b>\$15.00</b>	<b>\$165.00</b>	<b>\$15.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$0.00	\$395.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$125.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$520.00</b>		
900 Benefit Payments (Conference Board of P		\$594.26	\$6,536.86		
<b>Benefit Payments Total</b>		<b>\$594.26</b>	<b>\$6,536.86</b>		
<b>Grand Totals:</b>		<b>\$1,551.76</b>	<b>\$17,481.36</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 102150 Junction City

November 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$9,774.00	\$1,629.00	\$8,145.00	\$1,629.00	83
<b>Apportionments Total</b>	<b>\$9,774.00</b>	<b>\$1,629.00</b>	<b>\$8,145.00</b>	<b>\$1,629.00</b>	
011 Vital Church Project	\$575.00	\$95.84	\$479.20	\$95.80	83
012 Campus Ministry	\$431.00	\$71.84	\$359.20	\$71.80	83
013 Youth & Young Adult Ministry	\$57.00	\$9.50	\$47.50	\$9.50	83
014 Hispanic Ministry	\$431.00	\$71.84	\$359.20	\$71.80	83
<b>Non-Budget Program Support Total</b>	<b>\$1,494.00</b>	<b>\$249.02</b>	<b>\$1,245.10</b>	<b>\$248.90</b>	
039 Crater Lake District Church Ext	\$174.00	\$29.00	\$145.00	\$29.00	83
<b>District Askings Total</b>	<b>\$174.00</b>	<b>\$29.00</b>	<b>\$145.00</b>	<b>\$29.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$2,469.72	\$13,699.34		
<b>Benefit Payments Total</b>		<b>\$2,469.72</b>	<b>\$13,699.34</b>		
<b>Grand Totals:</b>		<b>\$4,376.74</b>	<b>\$23,234.44</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 102225 Klamath Falls

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$19,394.00	\$1,392.00	\$19,392.00	\$2.00	100
<b>Apportionments Total</b>	<b>\$19,394.00</b>	<b>\$1,392.00</b>	<b>\$19,392.00</b>	<b>\$2.00</b>	
011 Vital Church Project	\$1,141.00	\$0.00	\$0.00	\$1,141.00	0
012 Campus Ministry	\$856.00	\$0.00	\$0.00	\$856.00	0
013 Youth & Young Adult Ministry	\$114.00	\$0.00	\$0.00	\$114.00	0
014 Hispanic Ministry	\$856.00	\$0.00	\$0.00	\$856.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,967.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,967.00</b>	
039 Crater Lake District Church Ext	\$262.00	\$0.00	\$0.00	\$262.00	0
<b>District Askings Total</b>	<b>\$262.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$262.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$57.65		
024 World Communion Day		\$13.00	\$113.00		
025 Peace with Justice Day		\$0.00	\$25.00		
027 Native American Ministries Day		\$0.00	\$62.00		
499 Advance Projects		\$0.00	\$375.00		
599 UMCOR - Undesignated		\$0.00	\$213.10		
<b>Other Gifts Total</b>		<b>\$13.00</b>	<b>\$845.75</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,405.00</b>	<b>\$20,237.75</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 102350 Lakeview

November 25, 2019

Lakeview UMC  
PO Box 1345  
Lakeview, OR 97630-0053

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

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 102375 Lebanon

November 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$20,718.00	\$600.00	\$6,600.00	\$14,118.00	32
<b>Apportionments Total</b>	<b>\$20,718.00</b>	<b>\$600.00</b>	<b>\$6,600.00</b>	<b>\$14,118.00</b>	
011 Vital Church Project	\$1,219.00	\$0.00	\$0.00	\$1,219.00	0
012 Campus Ministry	\$914.00	\$0.00	\$0.00	\$914.00	0
013 Youth & Young Adult Ministry	\$122.00	\$0.00	\$0.00	\$122.00	0
014 Hispanic Ministry	\$914.00	\$0.00	\$0.00	\$914.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,169.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,169.00</b>	
039 Crater Lake District Church Ext	\$392.00	\$0.00	\$0.00	\$392.00	0
<b>District Askings Total</b>	<b>\$392.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$392.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$2,058.77	\$22,646.47		
<b>Benefit Payments Total</b>		<b>\$2,058.77</b>	<b>\$22,646.47</b>		
<b>Grand Totals:</b>		<b>\$2,658.77</b>	<b>\$29,246.47</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 102475 Medford

November 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$36,107.00	\$0.00	\$14,864.85	\$21,242.15	41
<b>Apportionments Total</b>	<b>\$36,107.00</b>	<b>\$0.00</b>	<b>\$14,864.85</b>	<b>\$21,242.15</b>	
011 Vital Church Project	\$2,124.00	\$0.00	\$0.00	\$2,124.00	0
012 Campus Ministry	\$1,593.00	\$0.00	\$0.00	\$1,593.00	0
013 Youth & Young Adult Ministry	\$212.00	\$0.00	\$0.00	\$212.00	0
014 Hispanic Ministry	\$1,593.00	\$0.00	\$0.00	\$1,593.00	0
<b>Non-Budget Program Support Total</b>	<b>\$5,522.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,522.00</b>	
039 Crater Lake District Church Ext	\$474.00	\$0.00	\$0.00	\$474.00	0
<b>District Askings Total</b>	<b>\$474.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$474.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$23,498.08		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$23,498.08</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$38,362.93</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 102650 Monroe

November 25, 2019

**Monroe UMC**  
**648 Orchard St**  
**Monroe,OR 97456-9411**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,185.00	\$0.00	\$0.00	\$6,185.00	0
<b>Apportionments Total</b>	<b>\$6,185.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,185.00</b>	
011 Vital Church Project	\$364.00	\$0.00	\$364.00	\$0.00	100
012 Campus Ministry	\$273.00	\$0.00	\$273.00	\$0.00	100
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$36.00	\$0.00	100
014 Hispanic Ministry	\$273.00	\$0.00	\$273.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$946.00</b>	<b>\$0.00</b>	<b>\$946.00</b>	<b>\$0.00</b>	
039 Crater Lake District Church Ext	\$76.00	\$0.00	\$76.00	\$0.00	100
<b>District Askings Total</b>	<b>\$76.00</b>	<b>\$0.00</b>	<b>\$76.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$0.00	\$520.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$520.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$1,542.00</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 102725 Myrtle Creek

November 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$7,721.00	\$100.00	\$800.00	\$6,921.00	10
<b>Apportionments Total</b>	<b>\$7,721.00</b>	<b>\$100.00</b>	<b>\$800.00</b>	<b>\$6,921.00</b>	
011 Vital Church Project	\$454.00	\$0.00	\$0.00	\$454.00	0
012 Campus Ministry	\$341.00	\$0.00	\$0.00	\$341.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$341.00	\$0.00	\$0.00	\$341.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,181.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,181.00</b>	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
<b>District Askings Total</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$1,747.00	\$16,163.84		
<b>Benefit Payments Total</b>		<b>\$1,747.00</b>	<b>\$16,163.84</b>		
<b>Grand Totals:</b>		<b>\$1,847.00</b>	<b>\$16,963.84</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 102975 Oakridge

November 25, 2019

**Oakridge UMC**  
**PO Box 405**  
**Oakridge, OR 97463-0405**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$9,818.00	\$818.16	\$8,999.76	\$818.24	92
<b>Apportionments Total</b>	<b>\$9,818.00</b>	<b>\$818.16</b>	<b>\$8,999.76</b>	<b>\$818.24</b>	
011 Vital Church Project	\$577.00	\$48.08	\$528.88	\$48.12	92
012 Campus Ministry	\$433.00	\$36.08	\$396.88	\$36.12	92
013 Youth & Young Adult Ministry	\$58.00	\$4.83	\$53.13	\$4.87	92
014 Hispanic Ministry	\$433.00	\$36.08	\$396.88	\$36.12	92
<b>Non-Budget Program Support Total</b>	<b>\$1,501.00</b>	<b>\$125.07</b>	<b>\$1,375.77</b>	<b>\$125.23</b>	
039 Crater Lake District Church Ext	\$164.00	\$13.66	\$150.26	\$13.74	92
<b>District Askings Total</b>	<b>\$164.00</b>	<b>\$13.66</b>	<b>\$150.26</b>	<b>\$13.74</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$25.00	\$320.00		
<b>Other Gifts Total</b>		<b>\$25.00</b>	<b>\$320.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$981.89</b>	<b>\$10,845.79</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 103200 Philomath: College

November 25, 2019

College UMC  
PO Box 670  
Philomath,OR 97370-0670

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$21,013.00	\$0.00	\$19,261.89	\$1,751.11	92
<b>Apportionments Total</b>	<b>\$21,013.00</b>	<b>\$0.00</b>	<b>\$19,261.89</b>	<b>\$1,751.11</b>	
011 Vital Church Project	\$1,236.00	\$0.00	\$0.00	\$1,236.00	0
012 Campus Ministry	\$927.00	\$0.00	\$0.00	\$927.00	0
013 Youth & Young Adult Ministry	\$124.00	\$0.00	\$0.00	\$124.00	0
014 Hispanic Ministry	\$927.00	\$0.00	\$0.00	\$927.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,214.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,214.00</b>	
039 Crater Lake District Church Ext	\$256.00	\$0.00	\$0.00	\$256.00	0
<b>District Askings Total</b>	<b>\$256.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$256.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$22,822.36		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$22,822.36</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$42,084.25</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 103925 Reedsport: Covenant

November 25, 2019

Covenant UMC  
3520 Frontage Rd  
Reedsport, OR 97467-1738

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,423.00	\$0.00	\$5,423.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$5,423.00</b>	<b>\$0.00</b>	<b>\$5,423.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$319.00	\$0.00	\$319.00	\$0.00	100
012 Campus Ministry	\$239.00	\$0.00	\$239.00	\$0.00	100
013 Youth & Young Adult Ministry	\$32.00	\$0.00	\$32.00	\$0.00	100
014 Hispanic Ministry	\$239.00	\$0.00	\$239.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$829.00</b>	<b>\$0.00</b>	<b>\$829.00</b>	<b>\$0.00</b>	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$48.00	\$0.00	100
<b>District Askings Total</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	<b>\$0.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$6,300.00</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 104000 Roseburg

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$37,865.00	\$3,155.41	\$31,554.18	\$6,310.82	83
<b>Apportionments Total</b>	<b>\$37,865.00</b>	<b>\$3,155.41</b>	<b>\$31,554.18</b>	<b>\$6,310.82</b>	
011 Vital Church Project	\$2,227.00	\$0.00	\$0.00	\$2,227.00	0
012 Campus Ministry	\$1,670.00	\$0.00	\$0.00	\$1,670.00	0
013 Youth & Young Adult Ministry	\$223.00	\$0.00	\$0.00	\$223.00	0
014 Hispanic Ministry	\$1,670.00	\$0.00	\$0.00	\$1,670.00	0
<b>Non-Budget Program Support Total</b>	<b>\$5,790.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,790.00</b>	
039 Crater Lake District Church Ext	\$516.00	\$0.00	\$0.00	\$516.00	0
<b>District Askings Total</b>	<b>\$516.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$516.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$50.00		
027 Native American Ministries Day		\$0.00	\$46.00		
499 Advance Projects		\$963.00	\$3,227.00		
599 UMCOR - Undesignated		\$1,513.00	\$2,003.00		
<b>Other Gifts Total</b>		<b>\$2,476.00</b>	<b>\$5,326.00</b>		
900 Benefit Payments (Conference Board of P		\$2,465.38	\$24,653.80		
<b>Benefit Payments Total</b>		<b>\$2,465.38</b>	<b>\$24,653.80</b>		
<b>Grand Totals:</b>		<b>\$8,096.79</b>	<b>\$61,533.98</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 104250 Shady Cove: Upper Rogue

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,090.00	\$174.17	\$1,741.70	\$348.30	83
<b>Apportionments Total</b>	<b>\$2,090.00</b>	<b>\$174.17</b>	<b>\$1,741.70</b>	<b>\$348.30</b>	
011 Vital Church Project	\$123.00	\$0.00	\$123.00	\$0.00	100
012 Campus Ministry	\$92.00	\$0.00	\$92.00	\$0.00	100
013 Youth & Young Adult Ministry	\$12.00	\$0.00	\$12.00	\$0.00	100
014 Hispanic Ministry	\$92.00	\$0.00	\$92.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$319.00</b>	<b>\$0.00</b>	<b>\$319.00</b>	<b>\$0.00</b>	
039 Crater Lake District Church Ext	\$82.00	\$0.00	\$82.00	\$0.00	100
<b>District Askings Total</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$82.00</b>	<b>\$0.00</b>	
022 UMCOR Sunday		\$0.00	\$211.00		
027 Native American Ministries Day		\$0.00	\$220.00		
100 Miscellaneous		\$134.00	\$134.00		
499 Advance Projects		\$60.00	\$609.00		
<b>Other Gifts Total</b>		<b>\$194.00</b>	<b>\$1,174.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$368.17</b>	<b>\$3,316.70</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 104425 Springfield: Ebbert Memorial

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$21,102.00	\$0.00	\$10,509.03	\$10,592.97	50
<b>Apportionments Total</b>	<b>\$21,102.00</b>	<b>\$0.00</b>	<b>\$10,509.03</b>	<b>\$10,592.97</b>	
011 Vital Church Project	\$1,241.00	\$0.00	\$0.00	\$1,241.00	0
012 Campus Ministry	\$931.00	\$0.00	\$0.00	\$931.00	0
013 Youth & Young Adult Ministry	\$124.00	\$0.00	\$0.00	\$124.00	0
014 Hispanic Ministry	\$931.00	\$0.00	\$0.00	\$931.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,227.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,227.00</b>	
039 Crater Lake District Church Ext	\$250.00	\$0.00	\$0.00	\$250.00	0
<b>District Askings Total</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
024 World Communion Day		\$0.00	\$100.00		
599 UMCOR - Undesignated		\$0.00	\$959.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,059.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$17,256.40		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$17,256.40</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$28,824.43</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 104500 Sutherlin

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,085.00	\$0.00	\$0.00	\$4,085.00	0
<b>Apportionments Total</b>	<b>\$4,085.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,085.00</b>	
011 Vital Church Project	\$240.00	\$0.00	\$0.00	\$240.00	0
012 Campus Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
<b>Non-Budget Program Support Total</b>	<b>\$624.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$624.00</b>	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
<b>District Askings Total</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$491.77	\$5,409.47		
<b>Benefit Payments Total</b>		<b>\$491.77</b>	<b>\$5,409.47</b>		
<b>Grand Totals:</b>		<b>\$491.77</b>	<b>\$5,409.47</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 104525 Sweet Home

November 25, 2019

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

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

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 104550 Talent

November 25, 2019

Talent UMC  
PO Box 297  
Talent, OR 97540-0297

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,309.00	\$2,309.00	\$2,309.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$2,309.00</b>	<b>\$2,309.00</b>	<b>\$2,309.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$354.00</b>	<b>\$354.00</b>	<b>\$354.00</b>	<b>\$0.00</b>	
039 Crater Lake District Church Ext	\$46.00	\$46.00	\$46.00	\$0.00	100
<b>District Askings Total</b>	<b>\$46.00</b>	<b>\$46.00</b>	<b>\$46.00</b>	<b>\$0.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
100 Miscellaneous		\$50.00	\$50.00		
260 Disaster Response Fund (OR-ID)		\$786.00	\$786.00		
<b>Other Gifts Total</b>		<b>\$836.00</b>	<b>\$836.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$3,545.00</b>	<b>\$3,545.00</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 104575 Tenmile

November 25, 2019

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

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

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 104675 Toledo: Trinity

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$13,960.00	\$2,326.68	\$8,725.01	\$5,234.99	63
<b>Apportionments Total</b>	<b>\$13,960.00</b>	<b>\$2,326.68</b>	<b>\$8,725.01</b>	<b>\$5,234.99</b>	
011 Vital Church Project	\$821.00	\$0.00	\$0.00	\$821.00	0
012 Campus Ministry	\$616.00	\$0.00	\$0.00	\$616.00	0
013 Youth & Young Adult Ministry	\$82.00	\$0.00	\$0.00	\$82.00	0
014 Hispanic Ministry	\$616.00	\$0.00	\$0.00	\$616.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,135.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,135.00</b>	
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$0.00	\$216.00	0
<b>District Askings Total</b>	<b>\$216.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$216.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$135.00		
022 UMCOR Sunday		\$0.00	\$159.00		
024 World Communion Day		\$156.00	\$156.00		
025 Peace with Justice Day		\$0.00	\$93.00		
027 Native American Ministries Day		\$0.00	\$147.00		
220 Lincoln County HFH		\$0.00	\$25.00		
499 Advance Projects		\$416.00	\$1,064.00		
<b>Other Gifts Total</b>		<b>\$572.00</b>	<b>\$1,779.00</b>		
900 Benefit Payments (Conference Board of P		\$3,659.54	\$18,945.10		
<b>Benefit Payments Total</b>		<b>\$3,659.54</b>	<b>\$18,945.10</b>		
<b>Grand Totals:</b>		<b>\$6,558.22</b>	<b>\$29,449.11</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 104850 Veneta: Valley

November 25, 2019

Valley UMC  
PO Box 337  
Veneta, OR 97487-0337

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,116.00	\$1,010.00	\$10,100.00	\$2,016.00	83
<b>Apportionments Total</b>	<b>\$12,116.00</b>	<b>\$1,010.00</b>	<b>\$10,100.00</b>	<b>\$2,016.00</b>	
011 Vital Church Project	\$713.00	\$0.00	\$0.00	\$713.00	0
012 Campus Ministry	\$534.00	\$0.00	\$0.00	\$534.00	0
013 Youth & Young Adult Ministry	\$71.00	\$0.00	\$0.00	\$71.00	0
014 Hispanic Ministry	\$534.00	\$0.00	\$0.00	\$534.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,852.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,852.00</b>	
039 Crater Lake District Church Ext	\$114.00	\$0.00	\$0.00	\$114.00	0
<b>District Askings Total</b>	<b>\$114.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$100.00</b>		
900 Benefit Payments (Conference Board of P		\$260.00	\$2,600.00		
<b>Benefit Payments Total</b>		<b>\$260.00</b>	<b>\$2,600.00</b>		
<b>Grand Totals:</b>		<b>\$1,270.00</b>	<b>\$12,800.00</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 105025 Wilbur

November 25, 2019

**Wilbur UMC**  
**PO Box 613**  
**Wilbur, OR 97494-0613**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$11,085.00	\$923.75	\$10,161.25	\$923.75	92
<b>Apportionments Total</b>	<b>\$11,085.00</b>	<b>\$923.75</b>	<b>\$10,161.25</b>	<b>\$923.75</b>	
011 Vital Church Project	\$652.00	\$0.00	\$0.00	\$652.00	0
012 Campus Ministry	\$489.00	\$0.00	\$0.00	\$489.00	0
013 Youth & Young Adult Ministry	\$65.00	\$0.00	\$0.00	\$65.00	0
014 Hispanic Ministry	\$489.00	\$0.00	\$0.00	\$489.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,695.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,695.00</b>	
039 Crater Lake District Church Ext	\$94.00	\$0.00	\$0.00	\$94.00	0
<b>District Askings Total</b>	<b>\$94.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$94.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$0.00	\$440.00		
599 UMCOR - Undesignated		\$0.00	\$400.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$840.00</b>		
900 Benefit Payments (Conference Board of P		\$1,562.67	\$17,189.37		
<b>Benefit Payments Total</b>		<b>\$1,562.67</b>	<b>\$17,189.37</b>		
<b>Grand Totals:</b>		<b>\$2,486.42</b>	<b>\$28,190.62</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.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

4 - 105075 Wilderville

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,307.00	\$0.00	\$4,307.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$4,307.00</b>	<b>\$0.00</b>	<b>\$4,307.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$253.00	\$0.00	\$253.00	\$0.00	100
012 Campus Ministry	\$190.00	\$0.00	\$190.00	\$0.00	100
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$25.00	\$0.00	100
014 Hispanic Ministry	\$190.00	\$0.00	\$190.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$658.00</b>	<b>\$0.00</b>	<b>\$658.00</b>	<b>\$0.00</b>	
039 Crater Lake District Church Ext	\$44.00	\$0.00	\$44.00	\$0.00	100
<b>District Askings Total</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
025 Peace with Justice Day		\$0.00	\$16.00		
499 Advance Projects		\$0.00	\$21.00		
599 UMCOR - Undesignated		\$0.00	\$40.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$77.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$5,086.00</b>		

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

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>  
If you have questions or need remittance supplies, please contact Andrea Cooper at [andrea@umoi.org](mailto:andrea@umoi.org) or 503-802-9217