

# 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

December 31, 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	\$0.00	\$17,444.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$17,444.00</b>	<b>\$0.00</b>	<b>\$17,444.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,669.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,669.00</b>	
038 Columbia District Church Ext	\$246.00	\$0.00	\$0.00	\$246.00	0
<b>District Askings Total</b>	<b>\$246.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$246.00</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	\$324.00		
024 World Communion Day		\$0.00	\$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		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,009.00</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>\$18,453.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 100225 Arlington

December 31, 2019

**Arlington UMC**  
**PO Box 417**  
**Arlington, OR 97812-0417**

<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	\$6,334.00	\$527.87	\$6,334.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$6,334.00</b>	<b>\$527.87</b>	<b>\$6,334.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$968.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$968.00</b>	
038 Columbia District Church Ext	\$246.00	\$0.00	\$0.00	\$246.00	0
<b>District Askings Total</b>	<b>\$246.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$246.00</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	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$527.87</b>	<b>\$6,334.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 100400 Beaverton: First

December 31, 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	\$2,000.00	\$14,000.00	\$9,308.00	60
<b>Apportionments Total</b>	<b>\$23,308.00</b>	<b>\$2,000.00</b>	<b>\$14,000.00</b>	<b>\$9,308.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,564.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,564.00</b>	
038 Columbia District Church Ext	\$366.00	\$0.00	\$0.00	\$366.00	0
<b>District Askings Total</b>	<b>\$366.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$366.00</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		\$500.00	\$500.00		
<b>Other Gifts Total</b>		<b>\$500.00</b>	<b>\$500.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$4,267.98		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$4,267.98</b>		
<b>Grand Totals:</b>		<b>\$2,500.00</b>	<b>\$18,767.98</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 100425 Beaverton: Westside

December 31, 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	\$4,796.13	\$24,400.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$24,400.00</b>	<b>\$4,796.13</b>	<b>\$24,400.00</b>	<b>\$0.00</b>	
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	\$29.38	\$144.00	\$0.00	100
014 Hispanic Ministry	\$1,076.00	\$0.00	\$0.00	\$1,076.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,731.00</b>	<b>\$29.38</b>	<b>\$144.00</b>	<b>\$3,587.00</b>	
038 Columbia District Church Ext	\$456.00	\$39.75	\$477.00	(\$21.00)	105
<b>District Askings Total</b>	<b>\$456.00</b>	<b>\$39.75</b>	<b>\$477.00</b>	<b>(\$21.00)</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		\$1,246.34	\$22,720.08		
<b>Benefit Payments Total</b>		<b>\$1,246.34</b>	<b>\$22,720.08</b>		
<b>Grand Totals:</b>		<b>\$6,111.60</b>	<b>\$47,741.08</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 101725 Gresham: First

December 31, 2019

**Gresham First UMC**  
**620 NW 8th St**  
**Gresham, OR 97030-6935**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$39,897.00	\$3,324.75	\$39,897.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$39,897.00</b>	<b>\$3,324.75</b>	<b>\$39,897.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$6,102.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,102.00</b>	
038 Columbia District Church Ext	\$723.00	\$0.00	\$0.00	\$723.00	0
<b>District Askings Total</b>	<b>\$723.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$723.00</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	\$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		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$4,165.00</b>		
900 Benefit Payments (Conference Board of P		\$2,269.05	\$28,029.60		
<b>Benefit Payments Total</b>		<b>\$2,269.05</b>	<b>\$28,029.60</b>		
<b>Grand Totals:</b>		<b>\$5,593.80</b>	<b>\$72,091.60</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 101750 Gresham: Pleasant Home

December 31, 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	\$8,073.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$8,073.00</b>	<b>\$672.75</b>	<b>\$8,073.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$475.00	\$39.62	\$475.00	\$0.00	100
012 Campus Ministry	\$356.00	\$29.63	\$356.00	\$0.00	100
013 Youth & Young Adult Ministry	\$47.00	\$3.88	\$47.00	\$0.00	100
014 Hispanic Ministry	\$356.00	\$29.63	\$356.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$1,234.00</b>	<b>\$102.76</b>	<b>\$1,234.00</b>	<b>\$0.00</b>	
038 Columbia District Church Ext	\$249.00	\$20.75	\$249.00	\$0.00	100
<b>District Askings Total</b>	<b>\$249.00</b>	<b>\$20.75</b>	<b>\$249.00</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>		
104 Conf Itineration Fund		\$0.00	\$20.00		
300 Missionary Support		\$0.00	\$120.00		
499 Advance Projects		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$240.00</b>		
900 Benefit Payments (Conference Board of P		\$320.61	\$3,847.32		
<b>Benefit Payments Total</b>		<b>\$320.61</b>	<b>\$3,847.32</b>		
<b>Grand Totals:</b>		<b>\$1,116.87</b>	<b>\$13,643.32</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 101875 Heppner

December 31, 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
<b>Apportionments Total</b>	<b>\$2,640.00</b>	<b>\$0.00</b>	<b>\$2,640.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$403.00</b>	<b>\$0.00</b>	<b>\$403.00</b>	<b>\$0.00</b>	
038 Columbia District Church Ext	\$168.00	\$0.00	\$168.00	\$0.00	100
<b>District Askings Total</b>	<b>\$168.00</b>	<b>\$0.00</b>	<b>\$168.00</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>		
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>\$3,211.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 101900 Hermiston

December 31, 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	\$1,050.00	\$6,300.00	\$6,079.00	51
<b>Apportionments Total</b>	<b>\$12,379.00</b>	<b>\$1,050.00</b>	<b>\$6,300.00</b>	<b>\$6,079.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,893.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,893.00</b>	
038 Columbia District Church Ext	\$429.00	\$71.50	\$429.00	\$0.00	100
<b>District Askings Total</b>	<b>\$429.00</b>	<b>\$71.50</b>	<b>\$429.00</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>		
021 Human Relations Day		\$0.00	\$75.00		
022 UMCOR Sunday		\$0.00	\$245.00		
027 Native American Ministries Day		\$0.00	\$5.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$325.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$7,329.82		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$7,329.82</b>		
<b>Grand Totals:</b>		<b>\$1,121.50</b>	<b>\$14,383.82</b>		

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MONTHLY REMITTANCE STATEMENT

**3 - 101950 Hood River: Spirit of Grace**

**December 31, 2019**

**Spirit of Grace, ELCA UMC**  
**1140 Tucker Rd**  
**Hood River, OR 97031-9672**

<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	\$15,749.00	\$0.00	\$1,500.00	\$14,249.00	10
<b>Apportionments Total</b>	<b>\$15,749.00</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$14,249.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,409.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,409.00</b>	
038 Columbia District Church Ext	\$414.00	\$0.00	\$0.00	\$414.00	0
<b>District Askings Total</b>	<b>\$414.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$414.00</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	\$745.95		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$745.95</b>		
900 Benefit Payments (Conference Board of P		\$5,391.26	\$35,154.99		
<b>Benefit Payments Total</b>		<b>\$5,391.26</b>	<b>\$35,154.99</b>		
<b>Grand Totals:</b>		<b>\$5,391.26</b>	<b>\$37,400.94</b>		

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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 - 102325 Lake Oswego: First

December 31, 2019

Lake Oswego First UMC  
1855 Southshore Blvd  
Lake Oswego, OR 97034-4653

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$52,991.00	\$8,831.00	\$52,991.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$52,991.00</b>	<b>\$8,831.00</b>	<b>\$52,991.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$8,105.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,105.00</b>	
038 Columbia District Church Ext	\$1,416.00	\$0.00	\$0.00	\$1,416.00	0
<b>District Askings Total</b>	<b>\$1,416.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,416.00</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	\$1,190.00		
023 United Methodist Student Day		\$0.00	\$100.00		
181 UNICEF		\$148.00	\$148.00		
499 Advance Projects		\$110.00	\$1,140.27		
599 UMCOR - Undesignated		\$10.00	\$741.00		
<b>Other Gifts Total</b>		<b>\$268.00</b>	<b>\$3,319.27</b>		
900 Benefit Payments (Conference Board of P		\$2,803.23	\$33,638.76		
<b>Benefit Payments Total</b>		<b>\$2,803.23</b>	<b>\$33,638.76</b>		
<b>Grand Totals:</b>		<b>\$11,902.23</b>	<b>\$89,949.03</b>		

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

### MONTHLY REMITTANCE STATEMENT

3 - 102300 Lake Oswego: Korean

December 31, 2019

**Korean UMC**  
**18788 Pilkington Rd**  
**Lake Oswego, OR 97035-8126**

<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	\$9,535.00	\$800.00	\$4,700.00	\$4,835.00	49
<b>Apportionments Total</b>	<b>\$9,535.00</b>	<b>\$800.00</b>	<b>\$4,700.00</b>	<b>\$4,835.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,459.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,459.00</b>	
038 Columbia District Church Ext	\$93.00	\$0.00	\$100.00	(\$7.00)	108
<b>District Askings Total</b>	<b>\$93.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>(\$7.00)</b>	
016 CRSP Pension 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		\$1,600.00	\$9,600.00		
<b>Benefit Payments Total</b>		<b>\$1,600.00</b>	<b>\$9,600.00</b>		
<b>Grand Totals:</b>		<b>\$2,400.00</b>	<b>\$14,400.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 102550 Milton Freewater: Wesley

December 31, 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
<b>Apportionments Total</b>	<b>\$6,865.00</b>	<b>\$0.00</b>	<b>\$6,865.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,050.00</b>	<b>\$0.00</b>	<b>\$747.00</b>	<b>\$303.00</b>	
038 Columbia District Church Ext	\$162.00	\$0.00	\$162.00	\$0.00	100
<b>District Askings Total</b>	<b>\$162.00</b>	<b>\$0.00</b>	<b>\$162.00</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>		
022 UMCOR Sunday		\$0.00	\$502.00		
499 Advance Projects		\$695.00	\$695.00		
<b>Other Gifts Total</b>		<b>\$695.00</b>	<b>\$1,197.00</b>		
900 Benefit Payments (Conference Board of P		\$335.92	\$4,031.04		
<b>Benefit Payments Total</b>		<b>\$335.92</b>	<b>\$4,031.04</b>		
<b>Grand Totals:</b>		<b>\$1,030.92</b>	<b>\$13,002.04</b>		

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1505 SW 18th Avenue  
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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

## MONTHLY REMITTANCE STATEMENT

3 - 102575 Milwaukie: St. Paul's

December 31, 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	\$540.00	\$9,529.85	\$13,528.15	41
<b>Apportionments Total</b>	<b>\$23,058.00</b>	<b>\$540.00</b>	<b>\$9,529.85</b>	<b>\$13,528.15</b>	
011 Vital Church Project	\$1,356.00	\$0.00	\$327.25	\$1,028.75	24
012 Campus Ministry	\$1,017.00	\$0.00	\$244.37	\$772.63	24
013 Youth & Young Adult Ministry	\$136.00	\$0.00	\$34.00	\$102.00	25
014 Hispanic Ministry	\$1,017.00	\$0.00	\$244.38	\$772.62	24
<b>Non-Budget Program Support Total</b>	<b>\$3,526.00</b>	<b>\$0.00</b>	<b>\$850.00</b>	<b>\$2,676.00</b>	
038 Columbia District Church Ext	\$390.00	\$0.00	\$390.00	\$0.00	100
<b>District Askings Total</b>	<b>\$390.00</b>	<b>\$0.00</b>	<b>\$390.00</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>		
021 Human Relations Day		\$0.00	\$160.00		
022 UMCOR Sunday		\$0.00	\$490.00		
023 United Methodist Student Day		\$140.00	\$140.00		
024 World Communion Day		\$0.00	\$212.00		
025 Peace with Justice Day		\$0.00	\$145.00		
027 Native American Ministries Day		\$0.00	\$379.00		
499 Advance Projects		\$0.00	\$3,732.34		
599 UMCOR - Undesignated		\$620.00	\$2,370.00		
<b>Other Gifts Total</b>		<b>\$760.00</b>	<b>\$7,628.34</b>		
900 Benefit Payments (Conference Board of P		\$352.35	\$22,762.44		
<b>Benefit Payments Total</b>		<b>\$352.35</b>	<b>\$22,762.44</b>		
<b>Grand Totals:</b>		<b>\$1,652.35</b>	<b>\$41,160.63</b>		

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

## MONTHLY REMITTANCE STATEMENT

3 - 102950 Oak Grove

December 31, 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	\$10,778.68	\$32,336.04	(\$0.04)	100
<b>Apportionments Total</b>	<b>\$32,336.00</b>	<b>\$10,778.68</b>	<b>\$32,336.04</b>	<b>(\$0.04)</b>	
011 Vital Church Project	\$1,902.00	\$634.00	\$1,902.00	\$0.00	100
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
<b>Non-Budget Program Support Total</b>	<b>\$4,944.00</b>	<b>\$634.00</b>	<b>\$1,902.00</b>	<b>\$3,042.00</b>	
038 Columbia District Church Ext	\$600.00	\$0.00	\$0.00	\$600.00	0
<b>District Askings Total</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.00</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		
022 UMCOR Sunday		\$0.00	\$1,722.00		
023 United Methodist Student Day		\$140.00	\$376.00		
024 World Communion Day		\$0.00	\$163.00		
025 Peace with Justice Day		\$0.00	\$359.00		
027 Native American Ministries Day		\$0.00	\$297.00		
499 Advance Projects		\$0.00	\$897.00		
599 UMCOR - Undesignated		\$185.00	\$185.00		
<b>Other Gifts Total</b>		<b>\$325.00</b>	<b>\$4,049.00</b>		
900 Benefit Payments (Conference Board of P		\$2,053.20	\$24,638.40		
<b>Benefit Payments Total</b>		<b>\$2,053.20</b>	<b>\$24,638.40</b>		
<b>Grand Totals:</b>		<b>\$13,790.88</b>	<b>\$62,925.44</b>		

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The United Methodist Church  
1505 SW 18th Avenue  
Portland, OR 97201-2524  
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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

**3 - 103175 Pendleton**

**December 31, 2019**

**Pendleton First UMC**  
**352 SE 2nd St**  
**Pendleton,OR 97801-2225**

<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	\$10,600.00	\$400.00	\$4,800.00	\$5,800.00	45
<b>Apportionments Total</b>	<b>\$10,600.00</b>	<b>\$400.00</b>	<b>\$4,800.00</b>	<b>\$5,800.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,621.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,621.00</b>	
038 Columbia District Church Ext	\$207.00	\$0.00	\$0.00	\$207.00	0
<b>District Askings Total</b>	<b>\$207.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$207.00</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	\$55.00		
022 UMCOR Sunday		\$0.00	\$5.00		
024 World Communion Day		\$0.00	\$100.00		
599 UMCOR - Undesignated		\$0.00	\$247.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$407.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$6,334.98		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$6,334.98</b>		
<b>Grand Totals:</b>		<b>\$400.00</b>	<b>\$11,541.98</b>		

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1505 SW 18th Avenue  
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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

## MONTHLY REMITTANCE STATEMENT

3 - 103300 Portland: Cherry Park

December 31, 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	\$9,921.00	\$9,921.00	50
<b>Apportionments Total</b>	<b>\$19,842.00</b>	<b>\$826.75</b>	<b>\$9,921.00</b>	<b>\$9,921.00</b>	
011 Vital Church Project	\$1,167.00	\$48.63	\$583.56	\$583.44	50
012 Campus Ministry	\$875.00	\$36.46	\$437.52	\$437.48	50
013 Youth & Young Adult Ministry	\$117.00	\$4.88	\$58.56	\$58.44	50
014 Hispanic Ministry	\$875.00	\$36.46	\$437.52	\$437.48	50
<b>Non-Budget Program Support Total</b>	<b>\$3,034.00</b>	<b>\$126.43</b>	<b>\$1,517.16</b>	<b>\$1,516.84</b>	
038 Columbia District Church Ext	\$318.00	\$13.25	\$159.00	\$159.00	50
<b>District Askings Total</b>	<b>\$318.00</b>	<b>\$13.25</b>	<b>\$159.00</b>	<b>\$159.00</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	\$217.00		
022 UMCOR Sunday		\$0.00	\$414.00		
023 United Methodist Student Day		\$40.00	\$40.00		
024 World Communion Day		\$0.00	\$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		\$40.26	\$111.46		
599 UMCOR - Undesignated		\$4.28	\$347.83		
<b>Other Gifts Total</b>		<b>\$84.54</b>	<b>\$1,517.29</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		\$2,166.80	\$26,001.60		
<b>Benefit Payments Total</b>		<b>\$2,166.80</b>	<b>\$26,001.60</b>		
<b>Grand Totals:</b>		<b>\$3,217.77</b>	<b>\$39,116.05</b>		

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

## MONTHLY REMITTANCE STATEMENT

3 - 103325 Portland: Christ

December 31, 2019

Christ UMC  
12755 NW Dogwood St  
Portland, OR 97229-5550

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$51,491.00	\$8,581.82	\$51,490.92	\$0.08	100
<b>Apportionments Total</b>	<b>\$51,491.00</b>	<b>\$8,581.82</b>	<b>\$51,490.92</b>	<b>\$0.08</b>	
011 Vital Church Project	\$3,029.00	\$0.00	\$404.00	\$2,625.00	13
012 Campus Ministry	\$2,271.00	\$0.00	\$404.00	\$1,867.00	18
013 Youth & Young Adult Ministry	\$303.00	\$0.00	\$404.00	(\$101.00)	133
014 Hispanic Ministry	\$2,271.00	\$0.00	\$404.00	\$1,867.00	18
<b>Non-Budget Program Support Total</b>	<b>\$7,874.00</b>	<b>\$0.00</b>	<b>\$1,616.00</b>	<b>\$6,258.00</b>	
038 Columbia District Church Ext	\$1,269.00	\$0.00	\$1,692.00	(\$423.00)	133
<b>District Askings Total</b>	<b>\$1,269.00</b>	<b>\$0.00</b>	<b>\$1,692.00</b>	<b>(\$423.00)</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	\$105.00		
022 UMCOR Sunday		\$0.00	\$602.00		
023 United Methodist Student Day		\$56.00	\$56.00		
025 Peace with Justice Day		\$0.00	\$170.00		
499 Advance Projects		\$3,300.00	\$5,738.98		
<b>Other Gifts Total</b>		<b>\$3,356.00</b>	<b>\$6,671.98</b>		
900 Benefit Payments (Conference Board of P		\$5,377.38	\$32,392.12		
<b>Benefit Payments Total</b>		<b>\$5,377.38</b>	<b>\$32,392.12</b>		
<b>Grand Totals:</b>		<b>\$17,315.20</b>	<b>\$93,863.02</b>		

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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 - 103350 Portland: Epworth

December 31, 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	\$3,450.00	\$15,864.01	\$1,633.99	91
<b>Apportionments Total</b>	<b>\$17,498.00</b>	<b>\$3,450.00</b>	<b>\$15,864.01</b>	<b>\$1,633.99</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,676.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,676.00</b>	
038 Columbia District Church Ext	\$522.00	\$0.00	\$0.00	\$522.00	0
<b>District Askings Total</b>	<b>\$522.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$522.00</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>		
499 Advance Projects		\$0.00	\$188.08		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$188.08</b>		
900 Benefit Payments (Conference Board of P		\$6,192.03	\$24,644.12		
<b>Benefit Payments Total</b>		<b>\$6,192.03</b>	<b>\$24,644.12</b>		
<b>Grand Totals:</b>		<b>\$9,642.03</b>	<b>\$40,696.21</b>		

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

## MONTHLY REMITTANCE STATEMENT

3 - 103375 Portland: First

December 31, 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	\$30,513.00	\$150,586.39	\$1,978.61	99
<b>Apportionments Total</b>	<b>\$152,565.00</b>	<b>\$30,513.00</b>	<b>\$150,586.39</b>	<b>\$1,978.61</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$23,331.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,331.00</b>	
038 Columbia District Church Ext	\$2,370.00	\$474.00	\$2,370.00	\$0.00	100
<b>District Askings Total</b>	<b>\$2,370.00</b>	<b>\$474.00</b>	<b>\$2,370.00</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>		
104 Conf Itineration Fund		\$0.00	\$783.00		
300 Missionary Support		\$500.00	\$4,250.00		
<b>Other Gifts Total</b>		<b>\$500.00</b>	<b>\$5,033.00</b>		
900 Benefit Payments (Conference Board of P		\$5,300.96	\$68,912.48		
<b>Benefit Payments Total</b>		<b>\$5,300.96</b>	<b>\$68,912.48</b>		
<b>Grand Totals:</b>		<b>\$36,787.96</b>	<b>\$226,901.87</b>		

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1505 SW 18th Avenue  
Portland, OR 97201-2524  
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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

## MONTHLY REMITTANCE STATEMENT

3 - 103400 Portland: Fremont

December 31, 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	(\$3,115.81)	\$34,296.17	\$3,117.83	92
<b>Apportionments Total</b>	<b>\$37,414.00</b>	<b>(\$3,115.81)</b>	<b>\$34,296.17</b>	<b>\$3,117.83</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$5,721.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,721.00</b>	
038 Columbia District Church Ext	\$597.00	\$0.00	\$0.00	\$597.00	0
<b>District Askings Total</b>	<b>\$597.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$597.00</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>		
025 Peace with Justice Day		\$20.00	\$20.00		
027 Native American Ministries Day		\$43.00	\$43.00		
499 Advance Projects		\$125.00	\$330.00		
599 UMCOR - Undesignated		\$0.00	\$530.00		
<b>Other Gifts Total</b>		<b>\$188.00</b>	<b>\$923.00</b>		
900 Benefit Payments (Conference Board of P		\$1,371.00	\$21,732.00		
<b>Benefit Payments Total</b>		<b>\$1,371.00</b>	<b>\$21,732.00</b>		
<b>Grand Totals:</b>		<b>(\$1,556.81)</b>	<b>\$56,951.17</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103450 Portland: Hughes Memorial

December 31, 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	\$644.84	\$3,879.04	(\$10.04)	100
<b>Apportionments Total</b>	<b>\$3,869.00</b>	<b>\$644.84</b>	<b>\$3,879.04</b>	<b>(\$10.04)</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$593.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$593.00</b>	
038 Columbia District Church Ext	\$66.00	\$66.00	\$66.00	\$0.00	100
<b>District Askings Total</b>	<b>\$66.00</b>	<b>\$66.00</b>	<b>\$66.00</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>		
023 United Methodist Student Day		\$40.00	\$40.00		
025 Peace with Justice Day		\$0.00	\$15.00		
027 Native American Ministries Day		\$0.00	\$55.00		
100 Miscellaneous		\$0.00	\$85.00		
<b>Other Gifts Total</b>		<b>\$40.00</b>	<b>\$195.00</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>\$750.84</b>	<b>\$4,140.04</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103500 Portland: Lincoln Street

December 31, 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	\$2,091.16	\$12,546.96	\$0.04	100
<b>Apportionments Total</b>	<b>\$12,547.00</b>	<b>\$2,091.16</b>	<b>\$12,546.96</b>	<b>\$0.04</b>	
011 Vital Church Project	\$738.00	\$123.00	\$738.00	\$0.00	100
012 Campus Ministry	\$554.00	\$92.34	\$554.04	(\$0.04)	100
013 Youth & Young Adult Ministry	\$74.00	\$12.34	\$74.04	(\$0.04)	100
014 Hispanic Ministry	\$554.00	\$92.34	\$554.04	(\$0.04)	100
<b>Non-Budget Program Support Total</b>	<b>\$1,920.00</b>	<b>\$320.02</b>	<b>\$1,920.12</b>	<b>(\$0.12)</b>	
038 Columbia District Church Ext	\$201.00	\$33.50	\$201.00	\$0.00	100
<b>District Askings Total</b>	<b>\$201.00</b>	<b>\$33.50</b>	<b>\$201.00</b>	<b>\$0.00</b>	
300 Missionary Support		\$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>\$2,444.68</b>	<b>\$14,918.08</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103525 Portland: Metanoia Peace

December 31, 2019

**Metanoia Peace Community UMC**  
**2116 NE 18th Ave**  
**Portland,OR 97212-4609**

<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	\$229.00	\$0.00	\$0.00	\$229.00	0
<b>Apportionments Total</b>	<b>\$229.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$229.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34.00</b>	
<b>Total</b>					
038 Columbia District Church Ext	\$27.00	\$0.00	\$0.00	\$27.00	0
<b>District Askings Total</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27.00</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>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103575 Portland: Montavilla

December 31, 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	\$4,882.84	\$29,297.04	(\$0.04)	100
<b>Apportionments Total</b>	<b>\$29,297.00</b>	<b>\$4,882.84</b>	<b>\$29,297.04</b>	<b>(\$0.04)</b>	
011 Vital Church Project	\$1,723.00	\$287.20	\$1,723.00	\$0.00	100
012 Campus Ministry	\$1,292.00	\$215.30	\$1,292.00	\$0.00	100
013 Youth & Young Adult Ministry	\$172.00	\$28.70	\$172.00	\$0.00	100
014 Hispanic Ministry	\$1,292.00	\$215.30	\$1,292.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$4,479.00</b>	<b>\$746.50</b>	<b>\$4,479.00</b>	<b>\$0.00</b>	
038 Columbia District Church Ext	\$747.00	\$124.50	\$747.00	\$0.00	100
<b>District Askings Total</b>	<b>\$747.00</b>	<b>\$124.50</b>	<b>\$747.00</b>	<b>\$0.00</b>	
300 Missionary Support		\$0.00	\$1,350.00		
499 Advance Projects		\$550.00	\$3,995.65		
<b>Other Gifts Total</b>		<b>\$550.00</b>	<b>\$5,345.65</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>\$6,303.84</b>	<b>\$39,868.69</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103600 Portland: Parkrose

December 31, 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	\$23,712.00	\$29.00	100
<b>Apportionments Total</b>	<b>\$23,741.00</b>	<b>\$1,976.00</b>	<b>\$23,712.00</b>	<b>\$29.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,630.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,630.00</b>	
038 Columbia District Church Ext	\$258.00	\$0.00	\$258.00	\$0.00	100
<b>District Askings Total</b>	<b>\$258.00</b>	<b>\$0.00</b>	<b>\$258.00</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>		
021 Human Relations Day		\$0.00	\$1,085.00		
022 UMCOR Sunday		\$0.00	\$1,464.00		
024 World Communion Day		\$0.00	\$212.00		
025 Peace with Justice Day		\$0.00	\$65.00		
027 Native American Ministries Day		\$0.00	\$38.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$2,864.00</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>\$1,976.00</b>	<b>\$26,834.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

3 - 103625 Portland: Pioneer

December 31, 2019

**Pioneer UMC**  
**7528 N Charleston Ave**  
**Portland, OR 97203-3709**

<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	\$6,567.00	\$325.00	\$1,325.00	\$5,242.00	20
<b>Apportionments Total</b>	<b>\$6,567.00</b>	<b>\$325.00</b>	<b>\$1,325.00</b>	<b>\$5,242.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,005.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,005.00</b>	
038 Columbia District Church Ext	\$81.00	\$0.00	\$0.00	\$81.00	0
<b>District Askings Total</b>	<b>\$81.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$0.00	\$195.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$195.00</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>\$325.00</b>	<b>\$1,520.00</b>		

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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

December 31, 2019

**Portsmouth Union UMC**  
**4775 N Lombard St**  
**Portland, OR 97203-4544**

<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	\$10,190.00	\$251.00	\$6,435.85	\$3,754.15	63
<b>Apportionments Total</b>	<b>\$10,190.00</b>	<b>\$251.00</b>	<b>\$6,435.85</b>	<b>\$3,754.15</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,559.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,559.00</b>	
038 Columbia District Church Ext	\$159.00	\$0.00	\$159.00	\$0.00	100
<b>District Askings Total</b>	<b>\$159.00</b>	<b>\$0.00</b>	<b>\$159.00</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>		
900 Benefit Payments (Conference Board of P		\$346.23	\$4,154.76		
<b>Benefit Payments Total</b>		<b>\$346.23</b>	<b>\$4,154.76</b>		
<b>Grand Totals:</b>		<b>\$597.23</b>	<b>\$10,749.61</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103675 Portland: Rose City Park

December 31, 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
<b>Apportionments Total</b>	<b>\$43,189.00</b>	<b>\$0.00</b>	<b>\$20,727.50</b>	<b>\$22,461.50</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$6,604.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,604.00</b>	
038 Columbia District Church Ext	\$435.00	\$0.00	\$0.00	\$435.00	0
<b>District Askings Total</b>	<b>\$435.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$435.00</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>		
054 Magruder Donations		\$0.00	\$870.00		
599 UMCOR - Undesignated		\$2,262.00	\$2,262.00		
<b>Other Gifts Total</b>		<b>\$2,262.00</b>	<b>\$3,132.00</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>\$2,262.00</b>	<b>\$23,859.50</b>		

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MONTHLY REMITTANCE STATEMENT

**3 - 103725 Portland: Tabor Heights**

**December 31, 2019**

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

<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	\$24,769.00	\$0.00	\$16,512.64	\$8,256.36	67
<b>Apportionments Total</b>	<b>\$24,769.00</b>	<b>\$0.00</b>	<b>\$16,512.64</b>	<b>\$8,256.36</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,789.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,789.00</b>	
038 Columbia District Church Ext	\$318.00	\$0.00	\$0.00	\$318.00	0
<b>District Askings Total</b>	<b>\$318.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$318.00</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		
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		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$368.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$15,679.22		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$15,679.22</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$32,559.86</b>		

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

## MONTHLY REMITTANCE STATEMENT

3 - 103750 Portland: Trinity

December 31, 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	\$2,695.68	\$16,174.08	(\$0.08)	100
<b>Apportionments Total</b>	<b>\$16,174.00</b>	<b>\$2,695.68</b>	<b>\$16,174.08</b>	<b>(\$0.08)</b>	
011 Vital Church Project	\$951.00	\$95.10	\$95.10	\$855.90	10
012 Campus Ministry	\$714.00	\$71.40	\$71.40	\$642.60	10
013 Youth & Young Adult Ministry	\$95.00	\$95.00	\$95.00	\$0.00	100
014 Hispanic Ministry	\$714.00	\$71.40	\$71.40	\$642.60	10
<b>Non-Budget Program Support Total</b>	<b>\$2,474.00</b>	<b>\$332.90</b>	<b>\$332.90</b>	<b>\$2,141.10</b>	
038 Columbia District Church Ext	\$255.00	\$42.50	\$255.00	\$0.00	100
<b>District Askings Total</b>	<b>\$255.00</b>	<b>\$42.50</b>	<b>\$255.00</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>		
021 Human Relations Day		\$0.00	\$130.00		
023 United Methodist Student Day		\$275.00	\$275.00		
024 World Communion Day		\$0.00	\$275.00		
025 Peace with Justice Day		\$0.00	\$190.00		
027 Native American Ministries Day		\$0.00	\$307.00		
499 Advance Projects		\$0.00	\$380.00		
<b>Other Gifts Total</b>		<b>\$275.00</b>	<b>\$1,557.00</b>		
900 Benefit Payments (Conference Board of P		\$2,479.28	\$32,979.97		
<b>Benefit Payments Total</b>		<b>\$2,479.28</b>	<b>\$32,979.97</b>		
<b>Grand Totals:</b>		<b>\$5,825.36</b>	<b>\$51,298.95</b>		

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1505 SW 18th Avenue  
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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

## MONTHLY REMITTANCE STATEMENT

3 - 103800 Portland: Vermont Hills

December 31, 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	\$9,004.36	\$27,013.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$27,013.00</b>	<b>\$9,004.36</b>	<b>\$27,013.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$4,132.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,132.00</b>	
038 Columbia District Church Ext	\$384.00	\$0.00	\$0.00	\$384.00	0
<b>District Askings Total</b>	<b>\$384.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$384.00</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	\$144.00		
244 Columbia District HFH		\$2,411.00	\$2,411.00		
499 Advance Projects		\$305.00	\$405.00		
599 UMCOR - Undesignated		\$955.00	\$1,430.00		
<b>Other Gifts Total</b>		<b>\$3,671.00</b>	<b>\$4,390.00</b>		
900 Benefit Payments (Conference Board of P		\$2,348.24	\$28,178.88		
<b>Benefit Payments Total</b>		<b>\$2,348.24</b>	<b>\$28,178.88</b>		
<b>Grand Totals:</b>		<b>\$15,023.60</b>	<b>\$59,581.88</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103825 Portland: West Portland

December 31, 2019

**West Portland UMC**  
**4729 SW Taylors Ferry Rd**  
**Portland, OR 97219-5262**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,056.00	\$0.00	\$14,056.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$14,056.00</b>	<b>\$0.00</b>	<b>\$14,056.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$827.00	\$482.40	\$827.00	\$0.00	100
012 Campus Ministry	\$620.00	\$361.70	\$620.00	\$0.00	100
013 Youth & Young Adult Ministry	\$83.00	\$48.00	\$83.00	\$0.00	100
014 Hispanic Ministry	\$620.00	\$361.70	\$620.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$2,150.00</b>	<b>\$1,253.80</b>	<b>\$2,150.00</b>	<b>\$0.00</b>	
038 Columbia District Church Ext	\$156.00	\$91.00	\$156.00	\$0.00	100
<b>District Askings Total</b>	<b>\$156.00</b>	<b>\$91.00</b>	<b>\$156.00</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		\$2,010.56	\$24,126.72		
<b>Benefit Payments Total</b>		<b>\$2,010.56</b>	<b>\$24,126.72</b>		
<b>Grand Totals:</b>		<b>\$3,355.36</b>	<b>\$40,488.72</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103850 Portland: Wilshire

December 31, 2019

**Wilshire UMC**  
**3917 NE Shaver St**  
**Portland, OR 97212-1961**

<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	\$7,121.00	\$260.70	\$4,407.40	\$2,713.60	62
<b>Apportionments Total</b>	<b>\$7,121.00</b>	<b>\$260.70</b>	<b>\$4,407.40</b>	<b>\$2,713.60</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,089.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,089.00</b>	
038 Columbia District Church Ext	\$171.00	\$0.00	\$171.00	\$0.00	100
<b>District Askings Total</b>	<b>\$171.00</b>	<b>\$0.00</b>	<b>\$171.00</b>	<b>\$0.00</b>	
900 Benefit Payments (Conference Board of P		\$2,851.02	\$33,672.24		
<b>Benefit Payments Total</b>		<b>\$2,851.02</b>	<b>\$33,672.24</b>		
<b>Grand Totals:</b>		<b>\$3,111.72</b>	<b>\$38,250.64</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103900 Rainier

December 31, 2019

**Rainier UMC**  
**PO Box 188**  
**Rainier,OR 97048-0188**

<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	\$6,741.00	\$735.00	\$4,335.00	\$2,406.00	64
<b>Apportionments Total</b>	<b>\$6,741.00</b>	<b>\$735.00</b>	<b>\$4,335.00</b>	<b>\$2,406.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,030.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,030.00</b>	
038 Columbia District Church Ext	\$141.00	\$141.00	\$141.00	\$0.00	100
040 Cascadia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
<b>District Askings Total</b>	<b>\$141.00</b>	<b>\$141.00</b>	<b>\$141.00</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>		
021 Human Relations Day		\$0.00	\$76.00		
024 World Communion Day		\$0.00	\$149.00		
025 Peace with Justice Day		\$0.00	\$67.00		
027 Native American Ministries Day		\$0.00	\$88.00		
100 Miscellaneous		\$0.00	\$285.00		
499 Advance Projects		\$100.00	\$500.00		
<b>Other Gifts Total</b>		<b>\$100.00</b>	<b>\$1,165.00</b>		
900 Benefit Payments (Conference Board of P		\$587.70	\$8,073.26		
<b>Benefit Payments Total</b>		<b>\$587.70</b>	<b>\$8,073.26</b>		
<b>Grand Totals:</b>		<b>\$1,563.70</b>	<b>\$13,714.26</b>		

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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

December 31, 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	\$1,577.00	\$10,952.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$10,952.00</b>	<b>\$1,577.00</b>	<b>\$10,952.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$644.00	\$644.00	\$644.00	\$0.00	100
012 Campus Ministry	\$483.00	\$483.00	\$483.00	\$0.00	100
013 Youth & Young Adult Ministry	\$64.00	\$64.00	\$64.00	\$0.00	100
014 Hispanic Ministry	\$483.00	\$483.00	\$483.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$1,674.00</b>	<b>\$1,674.00</b>	<b>\$1,674.00</b>	<b>\$0.00</b>	
038 Columbia District Church Ext	\$198.00	\$198.00	\$198.00	\$0.00	100
<b>District Askings Total</b>	<b>\$198.00</b>	<b>\$198.00</b>	<b>\$198.00</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>		
021 Human Relations Day		\$0.00	\$32.00		
022 UMCOR Sunday		\$0.00	\$956.00		
023 United Methodist Student Day		\$250.00	\$298.00		
024 World Communion Day		\$83.00	\$83.00		
025 Peace with Justice Day		\$0.00	\$30.00		
027 Native American Ministries Day		\$0.00	\$155.00		
499 Advance Projects		\$1,000.00	\$1,000.00		
599 UMCOR - Undesignated		\$0.00	\$15.00		
<b>Other Gifts Total</b>		<b>\$1,333.00</b>	<b>\$2,569.00</b>		
900 Benefit Payments (Conference Board of P		\$812.09	\$8,071.68		
<b>Benefit Payments Total</b>		<b>\$812.09</b>	<b>\$8,071.68</b>		
<b>Grand Totals:</b>		<b>\$5,594.09</b>	<b>\$23,464.68</b>		

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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 - 104600 The Dalles

December 31, 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	\$3,543.10	\$8,885.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$8,885.00</b>	<b>\$3,543.10</b>	<b>\$8,885.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,359.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,359.00</b>	
038 Columbia District Church Ext	\$222.00	\$0.00	\$0.00	\$222.00	0
<b>District Askings Total</b>	<b>\$222.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$222.00</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	\$480.00		
499 Advance Projects		\$0.00	\$391.00		
599 UMCOR - Undesignated		\$0.00	\$300.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,171.00</b>		
900 Benefit Payments (Conference Board of P		\$527.56	\$3,165.36		
<b>Benefit Payments Total</b>		<b>\$527.56</b>	<b>\$3,165.36</b>		
<b>Grand Totals:</b>		<b>\$4,070.66</b>	<b>\$13,221.36</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 104700 Troutdale: Faith

December 31, 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	\$2,666.00	\$13,736.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$13,736.00</b>	<b>\$2,666.00</b>	<b>\$13,736.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,101.00</b>	<b>\$0.00</b>	<b>\$2,101.00</b>	<b>\$0.00</b>	
038 Columbia District Church Ext	\$159.00	\$0.00	\$159.00	\$0.00	100
<b>District Askings Total</b>	<b>\$159.00</b>	<b>\$0.00</b>	<b>\$159.00</b>	<b>\$0.00</b>	
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>		
022 UMCOR Sunday		\$0.00	\$125.00		
024 World Communion Day		\$0.00	\$201.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$326.00</b>		
900 Benefit Payments (Conference Board of P		\$487.50	\$2,925.00		
<b>Benefit Payments Total</b>		<b>\$487.50</b>	<b>\$2,925.00</b>		
<b>Grand Totals:</b>		<b>\$3,153.50</b>	<b>\$19,247.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 104925 Wasco

December 31, 2019

**Wasco UMC**  
**PO Box 43**  
**Wasco,OR 97065-0043**

<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	\$5,590.00	\$0.00	\$2,350.00	\$3,240.00	42
<b>Apportionments Total</b>	<b>\$5,590.00</b>	<b>\$0.00</b>	<b>\$2,350.00</b>	<b>\$3,240.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$856.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$856.00</b>	
038 Columbia District Church Ext	\$189.00	\$0.00	\$0.00	\$189.00	0
<b>District Askings Total</b>	<b>\$189.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$189.00</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	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$2,350.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 105000 Weston

December 31, 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
<b>Apportionments Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
038 Columbia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
<b>District Askings Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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