

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

December 31, 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	\$38,168.00	(\$2,857.00)	108
Apportionments Total	\$35,311.00	\$2,943.00	\$38,168.00	(\$2,857.00)	
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
Non-Budget Program Support Total	\$5,401.00	\$0.00	\$0.00	\$5,401.00	
039 Crater Lake District Church Ext	\$596.00	\$0.00	\$298.00	\$298.00	50
District Askings Total	\$596.00	\$0.00	\$298.00	\$298.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$362.92	\$14,975.94		
Benefit Payments Total		\$362.92	\$14,975.94		
Grand Totals:		\$3,305.92	\$53,441.94		

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MONTHLY REMITTANCE STATEMENT

4 - 100250 Ashland

December 31, 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	\$3,600.00	\$4,050.00	\$32,279.00	11
Apportionments Total	\$36,329.00	\$3,600.00	\$4,050.00	\$32,279.00	
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
Non-Budget Program Support Total	\$5,557.00	\$0.00	\$0.00	\$5,557.00	
039 Crater Lake District Church Ext	\$426.00	\$0.00	\$0.00	\$426.00	0
District Askings Total	\$426.00	\$0.00	\$0.00	\$426.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$1,009.07		
499 Advance Projects		\$0.00	\$200.00		
Other Gifts Total		\$0.00	\$1,209.07		
900 Benefit Payments (Conference Board of P		\$2,959.01	\$34,912.08		
Benefit Payments Total		\$2,959.01	\$34,912.08		
Grand Totals:		\$6,559.01	\$40,171.15		

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MONTHLY REMITTANCE STATEMENT

4 - 100700 Camas Valley

December 31, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,063.00	\$0.00	\$3,063.00	\$0.00	100
Apportionments Total	\$3,063.00	\$0.00	\$3,063.00	\$0.00	
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
Non-Budget Program Support	\$468.00	\$0.00	\$0.00	\$468.00	
Total					
039 Crater Lake District Church Ext	\$52.00	\$0.00	\$52.00	\$0.00	100
District Askings Total	\$52.00	\$0.00	\$52.00	\$0.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$3,115.00		

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MONTHLY REMITTANCE STATEMENT

4 - 100750 Canyonville

December 31, 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	\$902.00	\$4,859.00	16
Apportionments Total	\$5,761.00	\$100.00	\$902.00	\$4,859.00	
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
Non-Budget Program Support Total	\$881.00	\$0.00	\$0.00	\$881.00	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
District Askings Total	\$48.00	\$0.00	\$0.00	\$48.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$240.84	\$5,379.54		
Benefit Payments Total		\$240.84	\$5,379.54		
Grand Totals:		\$340.84	\$6,281.54		

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MONTHLY REMITTANCE STATEMENT

4 - 100800 Cave Junction: Immanuel

December 31, 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	\$1,100.00	\$6,109.00	(\$600.00)	111
Apportionments Total	\$5,509.00	\$1,100.00	\$6,109.00	(\$600.00)	
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
Non-Budget Program Support Total	\$842.00	\$0.00	\$32.00	\$810.00	
039 Crater Lake District Church Ext	\$52.00	\$0.00	\$52.00	\$0.00	100
District Askings Total	\$52.00	\$0.00	\$52.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
025 Peace with Justice Day		\$0.00	\$10.00		
499 Advance Projects		\$0.00	\$11.00		
Other Gifts Total		\$0.00	\$21.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$1,100.00	\$6,214.00		

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MONTHLY REMITTANCE STATEMENT

4 - 100825 Chiloquin

December 31, 2019

Chiloquin UMC
PO Box 485
Chiloquin, OR 97624-0485

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,319.00	\$2,319.00	\$2,319.00	\$0.00	100
Apportionments Total	\$2,319.00	\$2,319.00	\$2,319.00	\$0.00	
011 Vital Church Project	\$136.00	\$136.00	\$136.00	\$0.00	100
012 Campus Ministry	\$102.00	\$102.00	\$102.00	\$0.00	100
013 Youth & Young Adult Ministry	\$14.00	\$14.00	\$14.00	\$0.00	100
014 Hispanic Ministry	\$102.00	\$102.00	\$102.00	\$0.00	100
Non-Budget Program Support Total	\$354.00	\$354.00	\$354.00	\$0.00	
039 Crater Lake District Church Ext	\$16.00	\$16.00	\$16.00	\$0.00	100
District Askings Total	\$16.00	\$16.00	\$16.00	\$0.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$2,689.00	\$2,689.00		

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MONTHLY REMITTANCE STATEMENT

4 - 100900 Coburg

December 31, 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
Apportionments Total	\$8,875.00	\$0.00	\$0.00	\$8,875.00	
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
Non-Budget Program Support Total	\$1,358.00	\$0.00	\$0.00	\$1,358.00	
039 Crater Lake District Church Ext	\$124.00	\$0.00	\$0.00	\$124.00	0
District Askings Total	\$124.00	\$0.00	\$0.00	\$124.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
900 Benefit Payments (Conference Board of P		\$241.28	\$8,586.50		
Benefit Payments Total		\$241.28	\$8,586.50		
Grand Totals:		\$241.28	\$8,686.50		

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MONTHLY REMITTANCE STATEMENT

4 - 100930 Coos Bay: Harmony

December 31, 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	\$2,579.76	\$15,201.80	\$7,023.20	68
Apportionments Total	\$22,225.00	\$2,579.76	\$15,201.80	\$7,023.20	
011 Vital Church Project	\$1,307.00	\$100.00	\$900.00	\$407.00	69
012 Campus Ministry	\$980.00	\$100.00	\$900.00	\$80.00	92
013 Youth & Young Adult Ministry	\$131.00	\$0.00	\$131.00	\$0.00	100
014 Hispanic Ministry	\$980.00	\$100.00	\$900.00	\$80.00	92
Non-Budget Program Support Total	\$3,398.00	\$300.00	\$2,831.00	\$567.00	
039 Crater Lake District Church Ext	\$204.00	\$0.00	\$204.00	\$0.00	100
District Askings Total	\$204.00	\$0.00	\$204.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$176.00		
Other Gifts Total		\$0.00	\$176.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$2,879.76	\$18,412.80		

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MONTHLY REMITTANCE STATEMENT

4 - 100950 Coquille: Pioneer

December 31, 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	\$779.84	\$4,679.04	(\$0.04)	100
Apportionments Total	\$4,679.00	\$779.84	\$4,679.04	(\$0.04)	
011 Vital Church Project	\$275.00	\$45.84	\$275.04	(\$0.04)	100
012 Campus Ministry	\$206.00	\$34.30	\$206.00	\$0.00	100
013 Youth & Young Adult Ministry	\$28.00	\$4.70	\$28.00	\$0.00	100
014 Hispanic Ministry	\$206.00	\$34.34	\$206.04	(\$0.04)	100
Non-Budget Program Support Total	\$715.00	\$119.18	\$715.08	(\$0.08)	
039 Crater Lake District Church Ext	\$80.00	\$13.34	\$80.04	(\$0.04)	100
District Askings Total	\$80.00	\$13.34	\$80.04	(\$0.04)	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$250.00		
Other Gifts Total		\$0.00	\$250.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$912.36	\$5,724.16		

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MONTHLY REMITTANCE STATEMENT

4 - 101000 Corvallis

December 31, 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	\$85,945.00	\$0.00	100
Apportionments Total	\$85,945.00	\$7,162.08	\$85,945.00	\$0.00	
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
Non-Budget Program Support Total	\$13,143.00	\$0.00	\$0.00	\$13,143.00	
039 Crater Lake District Church Ext	\$676.00	\$0.00	\$0.00	\$676.00	0
District Askings Total	\$676.00	\$0.00	\$0.00	\$676.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$457.00		
022 UMCOR Sunday		\$0.00	\$1,305.00		
023 United Methodist Student Day		\$0.00	\$540.55		
024 World Communion Day		\$75.00	\$497.00		
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		\$200.00	\$850.00		
Other Gifts Total		\$275.00	\$7,840.64		
900 Benefit Payments (Conference Board of P		\$2,255.71	\$28,466.28		
Benefit Payments Total		\$2,255.71	\$28,466.28		
Grand Totals:		\$9,692.79	\$122,251.92		

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MONTHLY REMITTANCE STATEMENT

4 - 101025 Cottage Grove

December 31, 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
Apportionments Total	\$12,345.00	\$0.00	\$500.00	\$11,845.00	
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
Non-Budget Program Support Total	\$1,889.00	\$0.00	\$0.00	\$1,889.00	
039 Crater Lake District Church Ext	\$92.00	\$0.00	\$0.00	\$92.00	0
District Askings Total	\$92.00	\$0.00	\$0.00	\$92.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$1,233.00	\$16,640.70		
Benefit Payments Total		\$1,233.00	\$16,640.70		
Grand Totals:		\$1,233.00	\$17,140.70		

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MONTHLY REMITTANCE STATEMENT

4 - 101125 Drain: Hope

December 31, 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
Apportionments Total	\$5,489.00	\$0.00	\$5,489.00	\$0.00	
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
Non-Budget Program Support Total	\$839.00	\$0.00	\$839.00	\$0.00	
039 Crater Lake District Church Ext	\$44.00	\$0.00	\$44.00	\$0.00	100
District Askings Total	\$44.00	\$0.00	\$44.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$4,067.70		
Benefit Payments Total		\$0.00	\$4,067.70		
Grand Totals:		\$0.00	\$10,439.70		

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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

4 - 101325 Eugene: Asbury

December 31, 2019

Asbury UMC
1090 Berntzen Rd
Eugene, OR 97402-1827

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,296.00	\$6,972.00	\$9,296.00	\$0.00	100
Apportionments Total	\$9,296.00	\$6,972.00	\$9,296.00	\$0.00	
011 Vital Church Project	\$547.00	\$410.25	\$547.00	\$0.00	100
012 Campus Ministry	\$410.00	\$307.50	\$410.00	\$0.00	100
013 Youth & Young Adult Ministry	\$55.00	\$41.25	\$55.00	\$0.00	100
014 Hispanic Ministry	\$410.00	\$307.50	\$410.00	\$0.00	100
Non-Budget Program Support Total	\$1,422.00	\$1,066.50	\$1,422.00	\$0.00	
039 Crater Lake District Church Ext	\$128.00	\$96.00	\$128.00	\$0.00	100
District Askings Total	\$128.00	\$96.00	\$128.00	\$0.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$8,134.50	\$10,846.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101350 Eugene: First

December 31, 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
Apportionments Total	\$81,301.00	\$0.00	\$13,550.16	\$67,750.84	
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
Non-Budget Program Support Total	\$12,434.00	\$0.00	\$0.00	\$12,434.00	
039 Crater Lake District Church Ext	\$822.00	\$0.00	\$0.00	\$822.00	0
District Askings Total	\$822.00	\$0.00	\$0.00	\$822.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
100 Miscellaneous		\$0.00	\$200.00		
499 Advance Projects		\$0.00	\$239.00		
599 UMCOR - Undesignated		\$0.00	\$3,535.00		
Other Gifts Total		\$0.00	\$3,974.00		
900 Benefit Payments (Conference Board of P		\$4,134.28	\$49,611.36		
Benefit Payments Total		\$4,134.28	\$49,611.36		
Grand Totals:		\$4,134.28	\$67,135.52		

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MONTHLY REMITTANCE STATEMENT

4 - 101375 Eugene: Trinity

December 31, 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	\$8,587.00	\$19,087.00	\$10,087.00	65
Apportionments Total	\$29,174.00	\$8,587.00	\$19,087.00	\$10,087.00	
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
Non-Budget Program Support Total	\$4,462.00	\$0.00	\$0.00	\$4,462.00	
039 Crater Lake District Church Ext	\$306.00	\$0.00	\$0.00	\$306.00	0
District Askings Total	\$306.00	\$0.00	\$0.00	\$306.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$348.00		
100 Miscellaneous		\$361.00	\$361.00		
499 Advance Projects		\$343.00	\$627.00		
Other Gifts Total		\$704.00	\$1,336.00		
900 Benefit Payments (Conference Board of P		\$1,896.07	\$24,055.45		
Benefit Payments Total		\$1,896.07	\$24,055.45		
Grand Totals:		\$11,187.07	\$44,478.45		

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MONTHLY REMITTANCE STATEMENT

4 - 101400 Eugene: Wesley

December 31, 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	\$39,844.40	\$425.60	99
Apportionments Total	\$40,270.00	\$3,355.83	\$39,844.40	\$425.60	
011 Vital Church Project	\$2,369.00	\$2,369.00	\$2,369.00	\$0.00	100
012 Campus Ministry	\$1,776.00	\$1,776.00	\$1,776.00	\$0.00	100
013 Youth & Young Adult Ministry	\$237.00	\$237.00	\$237.00	\$0.00	100
014 Hispanic Ministry	\$1,776.00	\$1,776.00	\$1,776.00	\$0.00	100
Non-Budget Program Support Total	\$6,158.00	\$6,158.00	\$6,158.00	\$0.00	
039 Crater Lake District Church Ext	\$326.00	\$326.00	\$326.00	\$0.00	100
District Askings Total	\$326.00	\$326.00	\$326.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$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		
Other Gifts Total		\$0.00	\$1,750.00		
900 Benefit Payments (Conference Board of P		\$2,694.02	\$32,328.24		
Benefit Payments Total		\$2,694.02	\$32,328.24		
Grand Totals:		\$12,533.85	\$80,406.64		

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MONTHLY REMITTANCE STATEMENT

4 - 101475 Florence

December 31, 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	\$636.12	\$7,633.00	\$0.00	100
Apportionments Total	\$7,633.00	\$636.12	\$7,633.00	\$0.00	
011 Vital Church Project	\$449.00	\$37.38	\$449.00	\$0.00	100
012 Campus Ministry	\$337.00	\$28.12	\$337.00	\$0.00	100
013 Youth & Young Adult Ministry	\$45.00	\$3.75	\$45.00	\$0.00	100
014 Hispanic Ministry	\$337.00	\$28.12	\$337.00	\$0.00	100
Non-Budget Program Support Total	\$1,168.00	\$97.37	\$1,168.00	\$0.00	
039 Crater Lake District Church Ext	\$190.00	\$15.87	\$190.00	\$0.00	100
District Askings Total	\$190.00	\$15.87	\$190.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$390.00		
024 World Communion Day		\$0.00	\$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		
Other Gifts Total		\$0.00	\$919.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$749.36	\$9,910.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101525 Fort Klamath

December 31, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,697.00	\$847.00	\$1,697.00	\$0.00	100
Apportionments Total	\$1,697.00	\$847.00	\$1,697.00	\$0.00	
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
Non-Budget Program Support	\$260.00	\$0.00	\$0.00	\$260.00	
Total					
039 Crater Lake District Church Ext	\$26.00	\$0.00	\$0.00	\$26.00	0
District Askings Total	\$26.00	\$0.00	\$0.00	\$26.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$847.00	\$1,697.00		

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Oregon-Idaho Conference

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Portland, OR 97201-2524
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MONTHLY REMITTANCE STATEMENT

4 - 101625 Gold Hill

December 31, 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	\$8,729.00	\$0.00	100
Apportionments Total	\$8,729.00	\$500.00	\$8,729.00	\$0.00	
011 Vital Church Project	\$513.00	\$169.00	\$513.00	\$0.00	100
012 Campus Ministry	\$385.00	\$185.00	\$385.00	\$0.00	100
013 Youth & Young Adult Ministry	\$51.00	\$0.00	\$51.00	\$0.00	100
014 Hispanic Ministry	\$385.00	\$50.00	\$385.00	\$0.00	100
Non-Budget Program Support Total	\$1,334.00	\$404.00	\$1,334.00	\$0.00	
039 Crater Lake District Church Ext	\$72.00	\$0.00	\$72.00	\$0.00	100
District Askings Total	\$72.00	\$0.00	\$72.00	\$0.00	
599 UMCOR - Undesignated		\$0.00	\$32.00		
Other Gifts Total		\$0.00	\$32.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$904.00	\$10,167.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101700 Grants Pass: Newman

December 31, 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	\$31,253.01	\$12,701.99	71
Apportionments Total	\$43,955.00	\$2,508.19	\$31,253.01	\$12,701.99	
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
Non-Budget Program Support Total	\$6,722.00	\$0.00	\$0.00	\$6,722.00	
039 Crater Lake District Church Ext	\$496.00	\$0.00	\$0.00	\$496.00	0
District Askings Total	\$496.00	\$0.00	\$0.00	\$496.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
024 World Communion Day		\$0.00	\$153.00		
499 Advance Projects		\$660.00	\$2,120.00		
599 UMCOR - Undesignated		\$430.00	\$1,380.00		
Other Gifts Total		\$1,090.00	\$3,653.00		
900 Benefit Payments (Conference Board of P		\$2,241.86	\$28,722.06		
Benefit Payments Total		\$2,241.86	\$28,722.06		
Grand Totals:		\$5,840.05	\$63,628.07		

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MONTHLY REMITTANCE STATEMENT

4 - 101830 Halsey: Spirit of the Valley

December 31, 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	\$9,716.00	\$0.00	100
Apportionments Total	\$9,716.00	\$818.66	\$9,716.00	\$0.00	
011 Vital Church Project	\$571.00	\$47.59	\$571.00	\$0.00	100
012 Campus Ministry	\$429.00	\$35.75	\$429.00	\$0.00	100
013 Youth & Young Adult Ministry	\$57.00	\$4.75	\$57.00	\$0.00	100
014 Hispanic Ministry	\$429.00	\$35.75	\$429.00	\$0.00	100
Non-Budget Program Support Total	\$1,486.00	\$123.84	\$1,486.00	\$0.00	
039 Crater Lake District Church Ext	\$180.00	\$15.00	\$180.00	\$0.00	100
District Askings Total	\$180.00	\$15.00	\$180.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$395.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$125.00		
Other Gifts Total		\$0.00	\$520.00		
900 Benefit Payments (Conference Board of P		\$594.26	\$7,131.12		
Benefit Payments Total		\$594.26	\$7,131.12		
Grand Totals:		\$1,551.76	\$19,033.12		

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

MONTHLY REMITTANCE STATEMENT

4 - 102150 Junction City

December 31, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,774.00	\$1,629.00	\$9,774.00	\$0.00	100
Apportionments Total	\$9,774.00	\$1,629.00	\$9,774.00	\$0.00	
011 Vital Church Project	\$575.00	\$95.80	\$575.00	\$0.00	100
012 Campus Ministry	\$431.00	\$71.80	\$431.00	\$0.00	100
013 Youth & Young Adult Ministry	\$57.00	\$9.50	\$57.00	\$0.00	100
014 Hispanic Ministry	\$431.00	\$71.80	\$431.00	\$0.00	100
Non-Budget Program Support Total	\$1,494.00	\$248.90	\$1,494.00	\$0.00	
039 Crater Lake District Church Ext	\$174.00	\$29.00	\$174.00	\$0.00	100
District Askings Total	\$174.00	\$29.00	\$174.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$1,234.86	\$14,934.20		
Benefit Payments Total		\$1,234.86	\$14,934.20		
Grand Totals:		\$3,141.76	\$26,376.20		

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MONTHLY REMITTANCE STATEMENT

4 - 102225 Klamath Falls

December 31, 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	\$2.00	\$19,394.00	\$0.00	100
Apportionments Total	\$19,394.00	\$2.00	\$19,394.00	\$0.00	
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
Non-Budget Program Support Total	\$2,967.00	\$0.00	\$0.00	\$2,967.00	
039 Crater Lake District Church Ext	\$262.00	\$0.00	\$0.00	\$262.00	0
District Askings Total	\$262.00	\$0.00	\$0.00	\$262.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$57.65		
023 United Methodist Student Day		\$62.00	\$62.00		
024 World Communion Day		\$0.00	\$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		
Other Gifts Total		\$62.00	\$907.75		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$64.00	\$20,301.75		

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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

4 - 102350 Lakeview

December 31, 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
Apportionments Total	\$4,282.00	\$0.00	\$0.00	\$4,282.00	
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
Non-Budget Program Support	\$655.00	\$0.00	\$0.00	\$655.00	
Total					
039 Crater Lake District Church Ext	\$54.00	\$0.00	\$0.00	\$54.00	0
District Askings Total	\$54.00	\$0.00	\$0.00	\$54.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102375 Lebanon

December 31, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$20,718.00	\$600.00	\$7,200.00	\$13,518.00	35
Apportionments Total	\$20,718.00	\$600.00	\$7,200.00	\$13,518.00	
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
Non-Budget Program Support Total	\$3,169.00	\$0.00	\$0.00	\$3,169.00	
039 Crater Lake District Church Ext	\$392.00	\$0.00	\$0.00	\$392.00	0
District Askings Total	\$392.00	\$0.00	\$0.00	\$392.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$2,058.77	\$24,705.24		
Benefit Payments Total		\$2,058.77	\$24,705.24		
Grand Totals:		\$2,658.77	\$31,905.24		

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MONTHLY REMITTANCE STATEMENT

4 - 102475 Medford

December 31, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,107.00	\$12,242.15	\$27,107.00	\$9,000.00	75
Apportionments Total	\$36,107.00	\$12,242.15	\$27,107.00	\$9,000.00	
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
Non-Budget Program Support Total	\$5,522.00	\$0.00	\$0.00	\$5,522.00	
039 Crater Lake District Church Ext	\$474.00	\$0.00	\$0.00	\$474.00	0
District Askings Total	\$474.00	\$0.00	\$0.00	\$474.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$6,640.20	\$30,138.28		
Benefit Payments Total		\$6,640.20	\$30,138.28		
Grand Totals:		\$18,882.35	\$57,245.28		

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MONTHLY REMITTANCE STATEMENT

4 - 102650 Monroe

December 31, 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	\$6,185.00	\$6,185.00	\$0.00	100
Apportionments Total	\$6,185.00	\$6,185.00	\$6,185.00	\$0.00	
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
Non-Budget Program Support Total	\$946.00	\$0.00	\$946.00	\$0.00	
039 Crater Lake District Church Ext	\$76.00	\$0.00	\$76.00	\$0.00	100
District Askings Total	\$76.00	\$0.00	\$76.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$520.00		
Other Gifts Total		\$0.00	\$520.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$6,185.00	\$7,727.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102725 Myrtle Creek

December 31, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,721.00	\$100.00	\$900.00	\$6,821.00	12
Apportionments Total	\$7,721.00	\$100.00	\$900.00	\$6,821.00	
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
Non-Budget Program Support Total	\$1,181.00	\$0.00	\$0.00	\$1,181.00	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
District Askings Total	\$48.00	\$0.00	\$0.00	\$48.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$1,747.00	\$17,910.84		
Benefit Payments Total		\$1,747.00	\$17,910.84		
Grand Totals:		\$1,847.00	\$18,810.84		

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MONTHLY REMITTANCE STATEMENT

4 - 102975 Oakridge

December 31, 2019

Oakridge UMC
PO Box 405
Oakridge, OR 97463-0405

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,818.00	\$818.16	\$9,817.92	\$0.08	100
Apportionments Total	\$9,818.00	\$818.16	\$9,817.92	\$0.08	
011 Vital Church Project	\$577.00	\$48.08	\$576.96	\$0.04	100
012 Campus Ministry	\$433.00	\$36.08	\$432.96	\$0.04	100
013 Youth & Young Adult Ministry	\$58.00	\$4.83	\$57.96	\$0.04	100
014 Hispanic Ministry	\$433.00	\$36.08	\$432.96	\$0.04	100
Non-Budget Program Support Total	\$1,501.00	\$125.07	\$1,500.84	\$0.16	
039 Crater Lake District Church Ext	\$164.00	\$13.66	\$163.92	\$0.08	100
District Askings Total	\$164.00	\$13.66	\$163.92	\$0.08	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$0.00	\$320.00		
Other Gifts Total		\$0.00	\$320.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$956.89	\$11,802.68		

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MONTHLY REMITTANCE STATEMENT

4 - 103200 Philomath: College

December 31, 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	\$1,751.08	\$21,012.97	\$0.03	100
Apportionments Total	\$21,013.00	\$1,751.08	\$21,012.97	\$0.03	
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
Non-Budget Program Support Total	\$3,214.00	\$0.00	\$0.00	\$3,214.00	
039 Crater Lake District Church Ext	\$256.00	\$0.00	\$0.00	\$256.00	0
District Askings Total	\$256.00	\$0.00	\$0.00	\$256.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$405.43	\$405.43		
Other Gifts Total		\$405.43	\$405.43		
900 Benefit Payments (Conference Board of P		\$2,111.66	\$24,934.02		
Benefit Payments Total		\$2,111.66	\$24,934.02		
Grand Totals:		\$4,268.17	\$46,352.42		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 103925 Reedsport: Covenant

December 31, 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
Apportionments Total	\$5,423.00	\$0.00	\$5,423.00	\$0.00	
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
Non-Budget Program Support Total	\$829.00	\$0.00	\$829.00	\$0.00	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$48.00	\$0.00	100
District Askings Total	\$48.00	\$0.00	\$48.00	\$0.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$6,300.00		

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MONTHLY REMITTANCE STATEMENT

4 - 104000 Roseburg

December 31, 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	\$6,310.82	\$37,865.00	\$0.00	100
Apportionments Total	\$37,865.00	\$6,310.82	\$37,865.00	\$0.00	
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
Non-Budget Program Support Total	\$5,790.00	\$0.00	\$0.00	\$5,790.00	
039 Crater Lake District Church Ext	\$516.00	\$0.00	\$0.00	\$516.00	0
District Askings Total	\$516.00	\$0.00	\$0.00	\$516.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$50.00		
023 United Methodist Student Day		\$120.00	\$120.00		
024 World Communion Day		\$187.00	\$187.00		
027 Native American Ministries Day		\$0.00	\$46.00		
499 Advance Projects		\$0.00	\$3,227.00		
599 UMCOR - Undesignated		\$445.00	\$2,448.00		
Other Gifts Total		\$752.00	\$6,078.00		
900 Benefit Payments (Conference Board of P		\$4,930.76	\$29,584.56		
Benefit Payments Total		\$4,930.76	\$29,584.56		
Grand Totals:		\$11,993.58	\$73,527.56		

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MONTHLY REMITTANCE STATEMENT

4 - 104250 Shady Cove: Upper Rogue

December 31, 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	\$348.34	\$2,090.04	(\$0.04)	100
Apportionments Total	\$2,090.00	\$348.34	\$2,090.04	(\$0.04)	
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
Non-Budget Program Support Total	\$319.00	\$0.00	\$319.00	\$0.00	
039 Crater Lake District Church Ext	\$82.00	\$0.00	\$82.00	\$0.00	100
District Askings Total	\$82.00	\$0.00	\$82.00	\$0.00	
022 UMCOR Sunday		\$0.00	\$211.00		
027 Native American Ministries Day		\$0.00	\$220.00		
100 Miscellaneous		\$0.00	\$134.00		
499 Advance Projects		\$120.00	\$729.00		
Other Gifts Total		\$120.00	\$1,294.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$468.34	\$3,785.04		

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MONTHLY REMITTANCE STATEMENT

4 - 104425 Springfield: Ebbert Memorial

December 31, 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	\$5,838.35	\$16,347.38	\$4,754.62	77
Apportionments Total	\$21,102.00	\$5,838.35	\$16,347.38	\$4,754.62	
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
Non-Budget Program Support Total	\$3,227.00	\$0.00	\$0.00	\$3,227.00	
039 Crater Lake District Church Ext	\$250.00	\$0.00	\$0.00	\$250.00	0
District Askings Total	\$250.00	\$0.00	\$0.00	\$250.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
024 World Communion Day		\$0.00	\$100.00		
599 UMCOR - Undesignated		\$0.00	\$959.00		
Other Gifts Total		\$0.00	\$1,059.00		
900 Benefit Payments (Conference Board of P		\$5,758.80	\$23,015.20		
Benefit Payments Total		\$5,758.80	\$23,015.20		
Grand Totals:		\$11,597.15	\$40,421.58		

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MONTHLY REMITTANCE STATEMENT

4 - 104500 Sutherlin

December 31, 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
Apportionments Total	\$4,085.00	\$0.00	\$0.00	\$4,085.00	
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
Non-Budget Program Support Total	\$624.00	\$0.00	\$0.00	\$624.00	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
District Askings Total	\$48.00	\$0.00	\$0.00	\$48.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$491.77	\$5,901.24		
Benefit Payments Total		\$491.77	\$5,901.24		
Grand Totals:		\$491.77	\$5,901.24		

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MONTHLY REMITTANCE STATEMENT

4 - 104525 Sweet Home

December 31, 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	\$3,403.00	\$4,853.00	\$2,944.00	62
Apportionments Total	\$7,797.00	\$3,403.00	\$4,853.00	\$2,944.00	
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
Non-Budget Program Support Total	\$1,193.00	\$0.00	\$0.00	\$1,193.00	
039 Crater Lake District Church Ext	\$128.00	\$0.00	\$0.00	\$128.00	0
District Askings Total	\$128.00	\$0.00	\$0.00	\$128.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$100.00		
024 World Communion Day		\$190.00	\$190.00		
499 Advance Projects		\$380.00	\$646.85		
Other Gifts Total		\$570.00	\$936.85		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$3,973.00	\$5,789.85		

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MONTHLY REMITTANCE STATEMENT

4 - 104550 Talent

December 31, 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	\$0.00	\$2,309.00	\$0.00	100
Apportionments Total	\$2,309.00	\$0.00	\$2,309.00	\$0.00	
011 Vital Church Project	\$136.00	\$0.00	\$136.00	\$0.00	100
012 Campus Ministry	\$102.00	\$0.00	\$102.00	\$0.00	100
013 Youth & Young Adult Ministry	\$14.00	\$0.00	\$14.00	\$0.00	100
014 Hispanic Ministry	\$102.00	\$0.00	\$102.00	\$0.00	100
Non-Budget Program Support Total	\$354.00	\$0.00	\$354.00	\$0.00	
039 Crater Lake District Church Ext	\$46.00	\$0.00	\$46.00	\$0.00	100
District Askings Total	\$46.00	\$0.00	\$46.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
023 United Methodist Student Day		\$92.00	\$92.00		
100 Miscellaneous		\$0.00	\$50.00		
260 Disaster Response Fund (OR-ID)		\$250.00	\$1,036.00		
Other Gifts Total		\$342.00	\$1,178.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$342.00	\$3,887.00		

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MONTHLY REMITTANCE STATEMENT

4 - 104575 Tenmile

December 31, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,114.00	\$0.00	\$0.00	\$2,114.00	0
Apportionments Total	\$2,114.00	\$0.00	\$0.00	\$2,114.00	
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
Non-Budget Program Support	\$322.00	\$0.00	\$0.00	\$322.00	
Total					
039 Crater Lake District Church Ext	\$50.00	\$0.00	\$0.00	\$50.00	0
District Askings Total	\$50.00	\$0.00	\$0.00	\$50.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 104675 Toledo: Trinity

December 31, 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	\$5,234.99	\$13,960.00	\$0.00	100
Apportionments Total	\$13,960.00	\$5,234.99	\$13,960.00	\$0.00	
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
Non-Budget Program Support Total	\$2,135.00	\$0.00	\$0.00	\$2,135.00	
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$0.00	\$216.00	0
District Askings Total	\$216.00	\$0.00	\$0.00	\$216.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$135.00		
022 UMCOR Sunday		\$0.00	\$159.00		
023 United Methodist Student Day		\$230.00	\$230.00		
024 World Communion Day		\$0.00	\$156.00		
025 Peace with Justice Day		\$0.00	\$93.00		
027 Native American Ministries Day		\$0.00	\$147.00		
220 Lincoln County HFH		\$109.50	\$134.50		
499 Advance Projects		\$40.00	\$1,104.00		
599 UMCOR - Undesignated		\$100.00	\$100.00		
Other Gifts Total		\$479.50	\$2,258.50		
900 Benefit Payments (Conference Board of P		\$4,463.12	\$23,408.22		
Benefit Payments Total		\$4,463.12	\$23,408.22		
Grand Totals:		\$10,177.61	\$39,626.72		

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MONTHLY REMITTANCE STATEMENT

4 - 104850 Veneta: Valley

December 31, 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	\$11,110.00	\$1,006.00	92
Apportionments Total	\$12,116.00	\$1,010.00	\$11,110.00	\$1,006.00	
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
Non-Budget Program Support Total	\$1,852.00	\$0.00	\$0.00	\$1,852.00	
039 Crater Lake District Church Ext	\$114.00	\$0.00	\$0.00	\$114.00	0
District Askings Total	\$114.00	\$0.00	\$0.00	\$114.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
900 Benefit Payments (Conference Board of P		\$260.00	\$2,860.00		
Benefit Payments Total		\$260.00	\$2,860.00		
Grand Totals:		\$1,270.00	\$14,070.00		

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MONTHLY REMITTANCE STATEMENT

4 - 105025 Wilbur

December 31, 2019

Wilbur UMC
PO Box 613
Wilbur, OR 97494-0613

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$11,085.00	\$923.75	\$11,085.00	\$0.00	100
Apportionments Total	\$11,085.00	\$923.75	\$11,085.00	\$0.00	
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
Non-Budget Program Support Total	\$1,695.00	\$0.00	\$0.00	\$1,695.00	
039 Crater Lake District Church Ext	\$94.00	\$94.00	\$94.00	\$0.00	100
District Askings Total	\$94.00	\$94.00	\$94.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$440.00		
599 UMCOR - Undesignated		\$200.00	\$600.00		
Other Gifts Total		\$200.00	\$1,040.00		
900 Benefit Payments (Conference Board of P		\$1,562.67	\$18,752.04		
Benefit Payments Total		\$1,562.67	\$18,752.04		
Grand Totals:		\$2,780.42	\$30,971.04		

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MONTHLY REMITTANCE STATEMENT

4 - 105075 Wilderville

December 31, 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
Apportionments Total	\$4,307.00	\$0.00	\$4,307.00	\$0.00	
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
Non-Budget Program Support Total	\$658.00	\$0.00	\$658.00	\$0.00	
039 Crater Lake District Church Ext	\$44.00	\$0.00	\$44.00	\$0.00	100
District Askings Total	\$44.00	\$0.00	\$44.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
025 Peace with Justice Day		\$0.00	\$16.00		
499 Advance Projects		\$0.00	\$21.00		
599 UMCOR - Undesignated		\$0.00	\$40.00		
Other Gifts Total		\$0.00	\$77.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$5,086.00		

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