

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

2 - 100100 Aberdeen

January 29, 2018

Aberdeen UMC
S 3rd W and W Washington Ave
Aberdeen, ID 83210

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,756.00	\$0.00	\$0.00	\$2,756.00	0
Apportionments Total	\$2,756.00	\$0.00	\$0.00	\$2,756.00	
011 Vital Church Project	\$161.00	\$0.00	\$0.00	\$161.00	0
012 Campus Ministry	\$121.00	\$0.00	\$0.00	\$121.00	0
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
014 Hispanic Ministry	\$121.00	\$0.00	\$0.00	\$121.00	0
037 Sage District Church Ext	\$22.00	\$0.00	\$0.00	\$22.00	0
Askings Total	\$441.00	\$0.00	\$0.00	\$441.00	
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		
Grand Totals:		\$0.00	\$0.00		

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

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MONTHLY REMITTANCE STATEMENT

4 - 100125 Albany

January 29, 2018

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	\$33,606.00	\$0.00	\$0.00	\$33,606.00	0
Apportionments Total	\$33,606.00	\$0.00	\$0.00	\$33,606.00	
011 Vital Church Project	\$1,965.00	\$0.00	\$0.00	\$1,965.00	0
012 Campus Ministry	\$1,474.00	\$0.00	\$0.00	\$1,474.00	0
013 Youth & Young Adult Ministry	\$196.00	\$0.00	\$0.00	\$196.00	0
014 Hispanic Ministry	\$1,474.00	\$0.00	\$0.00	\$1,474.00	0
039 Crater Lake District Church Ext	\$310.00	\$0.00	\$0.00	\$310.00	0
Askings Total	\$5,419.00	\$0.00	\$0.00	\$5,419.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100150 Aloha

January 29, 2018

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	\$19,088.00	\$0.00	\$0.00	\$19,088.00	0
Apportionments Total	\$19,088.00	\$0.00	\$0.00	\$19,088.00	
011 Vital Church Project	\$1,116.00	\$0.00	\$0.00	\$1,116.00	0
012 Campus Ministry	\$837.00	\$0.00	\$0.00	\$837.00	0
013 Youth & Young Adult Ministry	\$112.00	\$0.00	\$0.00	\$112.00	0
014 Hispanic Ministry	\$837.00	\$0.00	\$0.00	\$837.00	0
038 Columbia District Church Ext	\$249.00	\$0.00	\$0.00	\$249.00	0
Askings Total	\$3,151.00	\$0.00	\$0.00	\$3,151.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100175 American Falls

January 29, 2018

American Falls UMC
710 Fort Hall Ave
American Falls, ID 83211-1449

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,604.00	\$352.00	\$352.00	\$3,252.00	10
Apportionments Total	\$3,604.00	\$352.00	\$352.00	\$3,252.00	
011 Vital Church Project	\$211.00	\$55.75	\$55.75	\$155.25	26
012 Campus Ministry	\$158.00	\$0.00	\$0.00	\$158.00	0
013 Youth & Young Adult Ministry	\$21.00	\$0.00	\$0.00	\$21.00	0
014 Hispanic Ministry	\$158.00	\$0.00	\$0.00	\$158.00	0
037 Sage District Church Ext	\$86.00	\$0.00	\$0.00	\$86.00	0
Askings Total	\$634.00	\$55.75	\$55.75	\$578.25	
015 Health Insurance Premium		\$239.39	\$239.39		
016 CRSP Pension Plan		\$97.58	\$97.58		
019 Comprehensive Protection Plan		\$22.52	\$22.52		
Billed Benefits Total		\$359.49	\$359.49		
Grand Totals:		\$767.24	\$767.24		

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MONTHLY REMITTANCE STATEMENT

5 - 100200 Amity

January 29, 2018

Amity UMC
PO Box 305
Amity,OR 97101-0305

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,656.00	\$400.00	\$400.00	\$4,256.00	9
Apportionments Total	\$4,656.00	\$400.00	\$400.00	\$4,256.00	
011 Vital Church Project	\$272.00	\$0.00	\$0.00	\$272.00	0
012 Campus Ministry	\$204.00	\$0.00	\$0.00	\$204.00	0
013 Youth & Young Adult Ministry	\$27.00	\$0.00	\$0.00	\$27.00	0
014 Hispanic Ministry	\$204.00	\$0.00	\$0.00	\$204.00	0
040 Cascadia District Church Ext	\$118.00	\$0.00	\$0.00	\$118.00	0
Askings Total	\$825.00	\$0.00	\$0.00	\$825.00	
Grand Totals:		\$400.00	\$400.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100225 Arlington

January 29, 2018

Arlington UMC
PO Box 417
Arlington, OR 97812-0417

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,333.00	\$0.00	\$0.00	\$6,333.00	0
Apportionments Total	\$6,333.00	\$0.00	\$0.00	\$6,333.00	
011 Vital Church Project	\$370.00	\$0.00	\$0.00	\$370.00	0
012 Campus Ministry	\$278.00	\$0.00	\$0.00	\$278.00	0
013 Youth & Young Adult Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
014 Hispanic Ministry	\$278.00	\$0.00	\$0.00	\$278.00	0
038 Columbia District Church Ext	\$249.00	\$0.00	\$0.00	\$249.00	0
Askings Total	\$1,212.00	\$0.00	\$0.00	\$1,212.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 100250 Ashland

January 29, 2018

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	\$41,708.00	\$0.00	\$0.00	\$41,708.00	0
Apportionments Total	\$41,708.00	\$0.00	\$0.00	\$41,708.00	
011 Vital Church Project	\$2,439.00	\$0.00	\$0.00	\$2,439.00	0
012 Campus Ministry	\$1,829.00	\$0.00	\$0.00	\$1,829.00	0
013 Youth & Young Adult Ministry	\$244.00	\$0.00	\$0.00	\$244.00	0
014 Hispanic Ministry	\$1,829.00	\$0.00	\$0.00	\$1,829.00	0
039 Crater Lake District Church Ext	\$416.00	\$0.00	\$0.00	\$416.00	0
Askings Total	\$6,757.00	\$0.00	\$0.00	\$6,757.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100275 Ashton

January 29, 2018

Ashton Community UMC
PO Box 366
Ashton, ID 83420-0366

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$13,553.00	\$0.00	\$0.00	\$13,553.00	0
Apportionments Total	\$13,553.00	\$0.00	\$0.00	\$13,553.00	
011 Vital Church Project	\$792.00	\$0.00	\$0.00	\$792.00	0
012 Campus Ministry	\$594.00	\$0.00	\$0.00	\$594.00	0
013 Youth & Young Adult Ministry	\$79.00	\$0.00	\$0.00	\$79.00	0
014 Hispanic Ministry	\$594.00	\$0.00	\$0.00	\$594.00	0
037 Sage District Church Ext	\$190.00	\$0.00	\$0.00	\$190.00	0
Askings Total	\$2,249.00	\$0.00	\$0.00	\$2,249.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 100300 Astoria

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,923.00	\$800.00	\$800.00	\$9,123.00	8
Apportionments Total	\$9,923.00	\$800.00	\$800.00	\$9,123.00	
011 Vital Church Project	\$580.00	\$0.00	\$0.00	\$580.00	0
012 Campus Ministry	\$435.00	\$0.00	\$0.00	\$435.00	0
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
014 Hispanic Ministry	\$435.00	\$0.00	\$0.00	\$435.00	0
040 Cascadia District Church Ext	\$126.00	\$0.00	\$0.00	\$126.00	0
Askings Total	\$1,634.00	\$0.00	\$0.00	\$1,634.00	
Grand Totals:		\$800.00	\$800.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100325 Baker City

January 29, 2018

Baker UMC
1919 2nd St
Baker City,OR 97814-3310

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,343.00	\$700.00	\$700.00	\$8,643.00	7
Apportionments Total	\$9,343.00	\$700.00	\$700.00	\$8,643.00	
011 Vital Church Project	\$546.00	\$0.00	\$0.00	\$546.00	0
012 Campus Ministry	\$410.00	\$0.00	\$0.00	\$410.00	0
013 Youth & Young Adult Ministry	\$55.00	\$0.00	\$0.00	\$55.00	0
014 Hispanic Ministry	\$410.00	\$0.00	\$0.00	\$410.00	0
037 Sage District Church Ext	\$300.00	\$0.00	\$0.00	\$300.00	0
Askings Total	\$1,721.00	\$0.00	\$0.00	\$1,721.00	
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		
Grand Totals:		\$700.00	\$700.00		

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MONTHLY REMITTANCE STATEMENT

5 - 100350 Banks

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,708.00	\$0.00	\$0.00	\$8,708.00	0
Apportionments Total	\$8,708.00	\$0.00	\$0.00	\$8,708.00	
011 Vital Church Project	\$509.00	\$0.00	\$0.00	\$509.00	0
012 Campus Ministry	\$382.00	\$0.00	\$0.00	\$382.00	0
013 Youth & Young Adult Ministry	\$51.00	\$0.00	\$0.00	\$51.00	0
014 Hispanic Ministry	\$382.00	\$0.00	\$0.00	\$382.00	0
040 Cascadia District Church Ext	\$66.00	\$0.00	\$0.00	\$66.00	0
Askings Total	\$1,390.00	\$0.00	\$0.00	\$1,390.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 100375 Bay City

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,879.00	\$0.00	\$0.00	\$9,879.00	0
Apportionments Total	\$9,879.00	\$0.00	\$0.00	\$9,879.00	
011 Vital Church Project	\$578.00	\$0.00	\$0.00	\$578.00	0
012 Campus Ministry	\$433.00	\$0.00	\$0.00	\$433.00	0
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
014 Hispanic Ministry	\$433.00	\$0.00	\$0.00	\$433.00	0
040 Cascadia District Church Ext	\$120.00	\$0.00	\$0.00	\$120.00	0
Askings Total	\$1,622.00	\$0.00	\$0.00	\$1,622.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100400 Beaverton: First

January 29, 2018

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	\$22,724.00	\$0.00	\$0.00	\$22,724.00	0
Apportionments Total	\$22,724.00	\$0.00	\$0.00	\$22,724.00	
011 Vital Church Project	\$1,329.00	\$0.00	\$0.00	\$1,329.00	0
012 Campus Ministry	\$997.00	\$0.00	\$0.00	\$997.00	0
013 Youth & Young Adult Ministry	\$133.00	\$0.00	\$0.00	\$133.00	0
014 Hispanic Ministry	\$997.00	\$0.00	\$0.00	\$997.00	0
038 Columbia District Church Ext	\$375.00	\$0.00	\$0.00	\$375.00	0
Askings Total	\$3,831.00	\$0.00	\$0.00	\$3,831.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100425 Beaverton: Westside

January 29, 2018

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	\$21,386.00	\$1,782.17	\$1,782.17	\$19,603.83	8
Apportionments Total	\$21,386.00	\$1,782.17	\$1,782.17	\$19,603.83	
011 Vital Church Project	\$1,250.00	\$0.00	\$0.00	\$1,250.00	0
012 Campus Ministry	\$938.00	\$0.00	\$0.00	\$938.00	0
013 Youth & Young Adult Ministry	\$125.00	\$10.42	\$10.42	\$114.58	8
014 Hispanic Ministry	\$938.00	\$0.00	\$0.00	\$938.00	0
038 Columbia District Church Ext	\$477.00	\$39.75	\$39.75	\$437.25	8
Askings Total	\$3,728.00	\$50.17	\$50.17	\$3,677.83	
015 Health Insurance Premium		\$625.00	\$625.00		
016 CRSP Pension Plan		\$702.81	\$702.81		
017 Flexible Benefit Plan		\$220.83	\$220.83		
018 Health Premium Contribution		\$75.00	\$75.00		
019 Comprehensive Protection Plan		\$162.19	\$162.19		
Billed Benefits Total		\$1,785.83	\$1,785.83		
Grand Totals:		\$3,618.17	\$3,618.17		

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

MONTHLY REMITTANCE STATEMENT

7 - WOORI Beaverton: Woori Korean

January 29, 2018

Woori Korean UMC
12555 SW 4th St
Beaverton,OR 97005-0555

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
	Grand Totals:	\$0.00	\$0.00		

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Oregon-Idaho Conference

The United Methodist Church
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MONTHLY REMITTANCE STATEMENT

5 - 100450 Bend

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$53,749.00	\$0.00	\$0.00	\$53,749.00	0
Apportionments Total	\$53,749.00	\$0.00	\$0.00	\$53,749.00	
011 Vital Church Project	\$3,143.00	\$858.13	\$858.13	\$2,284.87	27
012 Campus Ministry	\$2,357.00	\$858.13	\$858.13	\$1,498.87	36
013 Youth & Young Adult Ministry	\$314.00	\$858.12	\$858.12	(\$544.12)	273
014 Hispanic Ministry	\$2,357.00	\$858.12	\$858.12	\$1,498.88	36
040 Cascadia District Church Ext	\$1,072.00	\$0.00	\$0.00	\$1,072.00	0
Askings Total	\$9,243.00	\$3,432.50	\$3,432.50	\$5,810.50	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$3,432.50	\$3,432.50		

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MONTHLY REMITTANCE STATEMENT

2 - 100475 Blackfoot: Jason Lee Memorial

January 29, 2018

Jason Lee Memorial UMC
168 S University Ave
Blackfoot, ID 83221-2947

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,130.00	\$1,969.00	\$1,969.00	\$16,161.00	11
Apportionments Total	\$18,130.00	\$1,969.00	\$1,969.00	\$16,161.00	
011 Vital Church Project	\$1,060.00	\$0.00	\$0.00	\$1,060.00	0
012 Campus Ministry	\$795.00	\$0.00	\$0.00	\$795.00	0
013 Youth & Young Adult Ministry	\$106.00	\$0.00	\$0.00	\$106.00	0
014 Hispanic Ministry	\$795.00	\$0.00	\$0.00	\$795.00	0
037 Sage District Church Ext	\$468.00	\$0.00	\$0.00	\$468.00	0
Askings Total	\$3,224.00	\$0.00	\$0.00	\$3,224.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$626.16	\$626.16		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$144.50	\$144.50		
Billed Benefits Total		\$2,064.66	\$2,064.66		
Grand Totals:		\$4,033.66	\$4,033.66		

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MONTHLY REMITTANCE STATEMENT

2 - 100525 Boise: Collister

January 29, 2018

Collister UMC
4444 W Taft St
Boise, ID 83703-4148

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,770.00	\$0.00	\$0.00	\$4,770.00	0
Apportionments Total	\$4,770.00	\$0.00	\$0.00	\$4,770.00	
011 Vital Church Project	\$279.00	\$0.00	\$0.00	\$279.00	0
012 Campus Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
037 Sage District Church Ext	\$130.00	\$0.00	\$0.00	\$130.00	0
Askings Total	\$855.00	\$0.00	\$0.00	\$855.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

7 - 100530 Boise: CrossPoint

January 29, 2018

Boise, ID

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$229.93	\$229.93	(\$229.93)	0
Apportionments Total	\$0.00	\$229.93	\$229.93	(\$229.93)	
015 Health Insurance Premium		\$724.00	\$724.00		
016 CRSP Pension Plan		\$716.52	\$716.52		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$165.35	\$165.35		
Billed Benefits Total		\$1,605.87	\$1,605.87		
Grand Totals:		\$1,835.80	\$1,835.80		

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MONTHLY REMITTANCE STATEMENT

2 - 100550 Boise: First

January 29, 2018

Boise First UMC
717 N 11th St
Boise, ID 83702-5365

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$288,606.00	\$0.00	\$0.00	\$288,606.00	0
Apportionments Total	\$288,606.00	\$0.00	\$0.00	\$288,606.00	
011 Vital Church Project	\$16,875.00	\$0.00	\$0.00	\$16,875.00	0
012 Campus Ministry	\$12,656.00	\$0.00	\$0.00	\$12,656.00	0
013 Youth & Young Adult Ministry	\$1,687.00	\$0.00	\$0.00	\$1,687.00	0
014 Hispanic Ministry	\$12,656.00	\$0.00	\$0.00	\$12,656.00	0
037 Sage District Church Ext	\$5,500.00	\$0.00	\$0.00	\$5,500.00	0
Askings Total	\$49,374.00	\$0.00	\$0.00	\$49,374.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100575 Boise: Hillview

January 29, 2018

Hillview UMC
8525 W Ustick Rd
Boise, ID 83704-5676

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$38,575.00	\$0.00	\$0.00	\$38,575.00	0
Apportionments Total	\$38,575.00	\$0.00	\$0.00	\$38,575.00	
011 Vital Church Project	\$2,255.00	\$0.00	\$0.00	\$2,255.00	0
012 Campus Ministry	\$1,692.00	\$0.00	\$0.00	\$1,692.00	0
013 Youth & Young Adult Ministry	\$226.00	\$0.00	\$0.00	\$226.00	0
014 Hispanic Ministry	\$1,692.00	\$0.00	\$0.00	\$1,692.00	0
037 Sage District Church Ext	\$790.00	\$0.00	\$0.00	\$790.00	0
Askings Total	\$6,655.00	\$0.00	\$0.00	\$6,655.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100600 Boise: Whitney

January 29, 2018

Whitney UMC
3315 W Overland Rd
Boise, ID 83705-3049

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$24,428.00	\$0.00	\$0.00	\$24,428.00	0
Apportionments Total	\$24,428.00	\$0.00	\$0.00	\$24,428.00	
011 Vital Church Project	\$1,428.00	\$0.00	\$0.00	\$1,428.00	0
012 Campus Ministry	\$1,071.00	\$0.00	\$0.00	\$1,071.00	0
013 Youth & Young Adult Ministry	\$143.00	\$0.00	\$0.00	\$143.00	0
014 Hispanic Ministry	\$1,071.00	\$0.00	\$0.00	\$1,071.00	0
037 Sage District Church Ext	\$540.00	\$0.00	\$0.00	\$540.00	0
Askings Total	\$4,253.00	\$0.00	\$0.00	\$4,253.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
	Grand Totals:	\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100625 Buhl

January 29, 2018

Buhl UMC
908 Maple St
Buhl, ID 83316-1240

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,117.00	\$600.00	\$600.00	\$5,517.00	10
Apportionments Total	\$6,117.00	\$600.00	\$600.00	\$5,517.00	
011 Vital Church Project	\$358.00	\$0.00	\$0.00	\$358.00	0
012 Campus Ministry	\$268.00	\$0.00	\$0.00	\$268.00	0
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$0.00	\$36.00	0
014 Hispanic Ministry	\$268.00	\$0.00	\$0.00	\$268.00	0
037 Sage District Church Ext	\$188.00	\$0.00	\$0.00	\$188.00	0
Askings Total	\$1,118.00	\$0.00	\$0.00	\$1,118.00	
021 Human Relations Day		\$1.00	\$1.00		
Other Gifts Total		\$1.00	\$1.00		
Grand Totals:		\$601.00	\$601.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100650 Burley

January 29, 2018

Burley UMC
PO Box 447
Burley, ID 83318-0447

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,122.00	\$1,843.50	\$1,843.50	\$20,278.50	8
Apportionments Total	\$22,122.00	\$1,843.50	\$1,843.50	\$20,278.50	
011 Vital Church Project	\$1,293.00	\$0.00	\$0.00	\$1,293.00	0
012 Campus Ministry	\$970.00	\$0.00	\$0.00	\$970.00	0
013 Youth & Young Adult Ministry	\$129.00	\$0.00	\$0.00	\$129.00	0
014 Hispanic Ministry	\$970.00	\$0.00	\$0.00	\$970.00	0
037 Sage District Church Ext	\$386.00	\$0.00	\$0.00	\$386.00	0
Askings Total	\$3,748.00	\$0.00	\$0.00	\$3,748.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$668.42	\$668.42		
017 Flexible Benefit Plan		\$83.33	\$83.33		
018 Health Premium Contribution		\$150.00	\$150.00		
019 Comprehensive Protection Plan		\$154.25	\$154.25		
Billed Benefits Total		\$2,350.00	\$2,350.00		
260 Disaster Response Fund (OR-ID)		\$199.00	\$199.00		
Other Gifts Total		\$199.00	\$199.00		
Grand Totals:		\$4,392.50	\$4,392.50		

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MONTHLY REMITTANCE STATEMENT

2 - 100675 Caldwell

January 29, 2018

Caldwell UMC
824 E Logan St
Caldwell, ID 83605-4925

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$24,197.00	\$0.00	\$0.00	\$24,197.00	0
Apportionments Total	\$24,197.00	\$0.00	\$0.00	\$24,197.00	
011 Vital Church Project	\$1,415.00	\$0.00	\$0.00	\$1,415.00	0
012 Campus Ministry	\$1,061.00	\$0.00	\$0.00	\$1,061.00	0
013 Youth & Young Adult Ministry	\$142.00	\$0.00	\$0.00	\$142.00	0
014 Hispanic Ministry	\$1,061.00	\$0.00	\$0.00	\$1,061.00	0
037 Sage District Church Ext	\$386.00	\$0.00	\$0.00	\$386.00	0
Askings Total	\$4,065.00	\$0.00	\$0.00	\$4,065.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 100700 Camas Valley

January 29, 2018

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	\$2,941.00	\$0.00	\$0.00	\$2,941.00	0
Apportionments Total	\$2,941.00	\$0.00	\$0.00	\$2,941.00	
011 Vital Church Project	\$172.00	\$0.00	\$0.00	\$172.00	0
012 Campus Ministry	\$129.00	\$0.00	\$0.00	\$129.00	0
013 Youth & Young Adult Ministry	\$17.00	\$0.00	\$0.00	\$17.00	0
014 Hispanic Ministry	\$129.00	\$0.00	\$0.00	\$129.00	0
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
Askings Total	\$495.00	\$0.00	\$0.00	\$495.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 100725 Canby

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,538.00	\$0.00	\$0.00	\$18,538.00	0
Apportionments Total	\$18,538.00	\$0.00	\$0.00	\$18,538.00	
011 Vital Church Project	\$1,084.00	\$0.00	\$0.00	\$1,084.00	0
012 Campus Ministry	\$813.00	\$0.00	\$0.00	\$813.00	0
013 Youth & Young Adult Ministry	\$108.00	\$0.00	\$0.00	\$108.00	0
014 Hispanic Ministry	\$813.00	\$0.00	\$0.00	\$813.00	0
040 Cascadia District Church Ext	\$202.00	\$0.00	\$0.00	\$202.00	0
Askings Total	\$3,020.00	\$0.00	\$0.00	\$3,020.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 100750 Canyonville

January 29, 2018

Canyonville UMC
PO Box 143
Canyonville, OR 97417-0143

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,769.00	\$0.00	\$0.00	\$5,769.00	0
Apportionments Total	\$5,769.00	\$0.00	\$0.00	\$5,769.00	
011 Vital Church Project	\$337.00	\$0.00	\$0.00	\$337.00	0
012 Campus Ministry	\$253.00	\$0.00	\$0.00	\$253.00	0
013 Youth & Young Adult Ministry	\$34.00	\$0.00	\$0.00	\$34.00	0
014 Hispanic Ministry	\$253.00	\$0.00	\$0.00	\$253.00	0
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
Askings Total	\$925.00	\$0.00	\$0.00	\$925.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100775 Castleford

January 29, 2018

Castleford UMC
PO Box 667
Castleford, ID 83321-0667

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,746.00	\$0.00	\$0.00	\$4,746.00	0
Apportionments Total	\$4,746.00	\$0.00	\$0.00	\$4,746.00	
011 Vital Church Project	\$277.00	\$0.00	\$0.00	\$277.00	0
012 Campus Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0
037 Sage District Church Ext	\$148.00	\$0.00	\$0.00	\$148.00	0
Askings Total	\$869.00	\$0.00	\$0.00	\$869.00	
Grand Totals:		\$0.00	\$0.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 100800 Cave Junction: Immanuel

January 29, 2018

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	\$6,233.00	\$623.30	\$623.30	\$5,609.70	10
Apportionments Total	\$6,233.00	\$623.30	\$623.30	\$5,609.70	
011 Vital Church Project	\$364.00	\$364.00	\$364.00	\$0.00	100
012 Campus Ministry	\$273.00	\$0.00	\$0.00	\$273.00	0
013 Youth & Young Adult Ministry	\$36.00	\$36.00	\$36.00	\$0.00	100
014 Hispanic Ministry	\$273.00	\$0.00	\$0.00	\$273.00	0
039 Crater Lake District Church Ext	\$68.00	\$0.00	\$0.00	\$68.00	0
Askings Total	\$1,014.00	\$400.00	\$400.00	\$614.00	
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		
Grand Totals:		\$1,023.30	\$1,023.30		

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MONTHLY REMITTANCE STATEMENT

4 - 100825 Chiloquin

January 29, 2018

Chiloquin UMC
PO Box 485
Chiloquin, OR 97624-0485

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,787.00	\$300.00	\$300.00	\$2,487.00	11
Apportionments Total	\$2,787.00	\$300.00	\$300.00	\$2,487.00	
011 Vital Church Project	\$163.00	\$0.00	\$0.00	\$163.00	0
012 Campus Ministry	\$122.00	\$0.00	\$0.00	\$122.00	0
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
014 Hispanic Ministry	\$122.00	\$0.00	\$0.00	\$122.00	0
039 Crater Lake District Church Ext	\$24.00	\$0.00	\$0.00	\$24.00	0
Askings Total	\$447.00	\$0.00	\$0.00	\$447.00	
Grand Totals:		\$300.00	\$300.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100850 Chubbuck

January 29, 2018

Chubbuck UMC
5147 Whitaker Rd
Chubbuck, ID 83202-1619

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,525.00	\$356.00	\$356.00	\$8,169.00	4
Apportionments Total	\$8,525.00	\$356.00	\$356.00	\$8,169.00	
011 Vital Church Project	\$498.00	\$0.00	\$0.00	\$498.00	0
012 Campus Ministry	\$374.00	\$0.00	\$0.00	\$374.00	0
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$0.00	\$50.00	0
014 Hispanic Ministry	\$374.00	\$0.00	\$0.00	\$374.00	0
037 Sage District Church Ext	\$90.00	\$0.00	\$0.00	\$90.00	0
Askings Total	\$1,386.00	\$0.00	\$0.00	\$1,386.00	
015 Health Insurance Premium		\$634.06	\$634.06		
016 CRSP Pension Plan		\$258.46	\$258.46		
018 Health Premium Contribution		\$78.00	\$78.00		
019 Comprehensive Protection Plan		\$59.64	\$59.64		
Billed Benefits Total		\$1,030.16	\$1,030.16		
Grand Totals:		\$1,386.16	\$1,386.16		

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MONTHLY REMITTANCE STATEMENT

5 - 100875 Clatskanie

January 29, 2018

Clatskanie UMC
PO Box 676
Clatskanie, OR 97016-0676

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Apportionments Total	\$0.00	\$0.00	\$0.00	\$0.00	
011 Vital Church Project	\$0.00	\$0.00	\$0.00	\$0.00	0
012 Campus Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
013 Youth & Young Adult Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
014 Hispanic Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
040 Cascadia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
Askings Total	\$0.00	\$0.00	\$0.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 100900 Coburg

January 29, 2018

Coburg UMC
PO Box 8128
Coburg, OR 97408-1304

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,834.00	\$0.00	\$0.00	\$8,834.00	0
Apportionments Total	\$8,834.00	\$0.00	\$0.00	\$8,834.00	
011 Vital Church Project	\$517.00	\$0.00	\$0.00	\$517.00	0
012 Campus Ministry	\$387.00	\$0.00	\$0.00	\$387.00	0
013 Youth & Young Adult Ministry	\$52.00	\$0.00	\$0.00	\$52.00	0
014 Hispanic Ministry	\$387.00	\$0.00	\$0.00	\$387.00	0
039 Crater Lake District Church Ext	\$126.00	\$0.00	\$0.00	\$126.00	0
Askings Total	\$1,469.00	\$0.00	\$0.00	\$1,469.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 100930 Coos Bay: Harmony

January 29, 2018

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	\$27,080.00	\$0.00	\$0.00	\$27,080.00	0
Apportionments Total	\$27,080.00	\$0.00	\$0.00	\$27,080.00	
011 Vital Church Project	\$1,583.00	\$0.00	\$0.00	\$1,583.00	0
012 Campus Ministry	\$1,188.00	\$0.00	\$0.00	\$1,188.00	0
013 Youth & Young Adult Ministry	\$158.00	\$0.00	\$0.00	\$158.00	0
014 Hispanic Ministry	\$1,188.00	\$0.00	\$0.00	\$1,188.00	0
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$0.00	\$216.00	0
Askings Total	\$4,333.00	\$0.00	\$0.00	\$4,333.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 100950 Coquille: Pioneer

January 29, 2018

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	\$4,069.00	\$351.67	\$351.67	\$3,717.33	9
Apportionments Total	\$4,069.00	\$351.67	\$351.67	\$3,717.33	
011 Vital Church Project	\$238.00	\$18.75	\$18.75	\$219.25	8
012 Campus Ministry	\$178.00	\$14.08	\$14.08	\$163.92	8
013 Youth & Young Adult Ministry	\$24.00	\$1.92	\$1.92	\$22.08	8
014 Hispanic Ministry	\$178.00	\$14.08	\$14.08	\$163.92	8
039 Crater Lake District Church Ext	\$88.00	\$0.00	\$0.00	\$88.00	0
Askings Total	\$706.00	\$48.83	\$48.83	\$657.17	
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		
Grand Totals:		\$400.50	\$400.50		

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MONTHLY REMITTANCE STATEMENT

5 - 100975 Cornelius

January 29, 2018

Cornelius UMC
PO Box 466
Cornelius, OR 97113-0466

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,965.00	\$0.00	\$0.00	\$8,965.00	0
Apportionments Total	\$8,965.00	\$0.00	\$0.00	\$8,965.00	
011 Vital Church Project	\$524.00	\$0.00	\$0.00	\$524.00	0
012 Campus Ministry	\$393.00	\$0.00	\$0.00	\$393.00	0
013 Youth & Young Adult Ministry	\$52.00	\$0.00	\$0.00	\$52.00	0
014 Hispanic Ministry	\$393.00	\$0.00	\$0.00	\$393.00	0
040 Cascadia District Church Ext	\$106.00	\$0.00	\$0.00	\$106.00	0
Askings Total	\$1,468.00	\$0.00	\$0.00	\$1,468.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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

MONTHLY REMITTANCE STATEMENT

4 - 101000 Corvallis

January 29, 2018

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	\$80,094.00	\$0.00	\$0.00	\$80,094.00	0
Apportionments Total	\$80,094.00	\$0.00	\$0.00	\$80,094.00	
011 Vital Church Project	\$4,683.00	\$0.00	\$0.00	\$4,683.00	0
012 Campus Ministry	\$3,512.00	\$0.00	\$0.00	\$3,512.00	0
013 Youth & Young Adult Ministry	\$468.00	\$0.00	\$0.00	\$468.00	0
014 Hispanic Ministry	\$3,512.00	\$0.00	\$0.00	\$3,512.00	0
039 Crater Lake District Church Ext	\$668.00	\$0.00	\$0.00	\$668.00	0
Askings Total	\$12,843.00	\$0.00	\$0.00	\$12,843.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101025 Cottage Grove

January 29, 2018

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	\$14,395.00	\$0.00	\$0.00	\$14,395.00	0
Apportionments Total	\$14,395.00	\$0.00	\$0.00	\$14,395.00	
011 Vital Church Project	\$842.00	\$0.00	\$0.00	\$842.00	0
012 Campus Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
013 Youth & Young Adult Ministry	\$84.00	\$0.00	\$0.00	\$84.00	0
014 Hispanic Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
039 Crater Lake District Church Ext	\$100.00	\$0.00	\$0.00	\$100.00	0
Askings Total	\$2,288.00	\$0.00	\$0.00	\$2,288.00	
015 Health Insurance Premium		\$905.83	\$905.83		
016 CRSP Pension Plan		\$433.33	\$433.33		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$161.00	\$161.00		
019 Comprehensive Protection Plan		\$100.00	\$100.00		
Billed Benefits Total		\$1,600.16	\$1,600.16		
Grand Totals:		\$1,600.16	\$1,600.16		

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MONTHLY REMITTANCE STATEMENT

2 - 101050 Cove

January 29, 2018

Cove Community UMC
1708 Jasper St
Cove, OR 97824

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,770.00	\$0.00	\$0.00	\$1,770.00	0
Apportionments Total	\$1,770.00	\$0.00	\$0.00	\$1,770.00	
011 Vital Church Project	\$104.00	\$0.00	\$0.00	\$104.00	0
012 Campus Ministry	\$78.00	\$0.00	\$0.00	\$78.00	0
013 Youth & Young Adult Ministry	\$10.00	\$0.00	\$0.00	\$10.00	0
014 Hispanic Ministry	\$78.00	\$0.00	\$0.00	\$78.00	0
037 Sage District Church Ext	\$34.00	\$0.00	\$0.00	\$34.00	0
Askings Total	\$304.00	\$0.00	\$0.00	\$304.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 101075 Dallas

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,868.00	\$0.00	\$0.00	\$22,868.00	0
Apportionments Total	\$22,868.00	\$0.00	\$0.00	\$22,868.00	
011 Vital Church Project	\$1,337.00	\$0.00	\$0.00	\$1,337.00	0
012 Campus Ministry	\$1,003.00	\$0.00	\$0.00	\$1,003.00	0
013 Youth & Young Adult Ministry	\$134.00	\$0.00	\$0.00	\$134.00	0
014 Hispanic Ministry	\$1,003.00	\$0.00	\$0.00	\$1,003.00	0
040 Cascadia District Church Ext	\$348.00	\$0.00	\$0.00	\$348.00	0
Askings Total	\$3,825.00	\$0.00	\$0.00	\$3,825.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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

MONTHLY REMITTANCE STATEMENT

4 - 101125 Drain: Hope

January 29, 2018

Hope UMC
PO Box 307
Drain, OR 97435-0307

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,773.00	\$500.00	\$500.00	\$4,273.00	10
Apportionments Total	\$4,773.00	\$500.00	\$500.00	\$4,273.00	
011 Vital Church Project	\$279.00	\$0.00	\$0.00	\$279.00	0
012 Campus Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
039 Crater Lake District Church Ext	\$60.00	\$0.00	\$0.00	\$60.00	0
Askings Total	\$785.00	\$0.00	\$0.00	\$785.00	
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		
Grand Totals:		\$500.00	\$500.00		

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

MONTHLY REMITTANCE STATEMENT

2 - 101200 Eagle

January 29, 2018

Eagle UMC
651 N Eagle Rd
Eagle, ID 83616-5007

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$57,464.00	\$0.00	\$0.00	\$57,464.00	0
Apportionments Total	\$57,464.00	\$0.00	\$0.00	\$57,464.00	
011 Vital Church Project	\$3,360.00	\$0.00	\$0.00	\$3,360.00	0
012 Campus Ministry	\$2,520.00	\$0.00	\$0.00	\$2,520.00	0
013 Youth & Young Adult Ministry	\$336.00	\$0.00	\$0.00	\$336.00	0
014 Hispanic Ministry	\$2,520.00	\$0.00	\$0.00	\$2,520.00	0
037 Sage District Church Ext	\$640.00	\$0.00	\$0.00	\$640.00	0
Askings Total	\$9,376.00	\$0.00	\$0.00	\$9,376.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
	Grand Totals:	\$0.00	\$0.00		

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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

2 - 101250 Elgin

January 29, 2018

Elgin UMC
PO Box 7
Elgin, OR 97827-0007

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$852.00	\$0.00	\$0.00	\$852.00	0
Apportionments Total	\$852.00	\$0.00	\$0.00	\$852.00	
011 Vital Church Project	\$50.00	\$0.00	\$0.00	\$50.00	0
012 Campus Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
013 Youth & Young Adult Ministry	\$5.00	\$0.00	\$0.00	\$5.00	0
014 Hispanic Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
037 Sage District Church Ext	\$24.00	\$0.00	\$0.00	\$24.00	0
Askings Total	\$153.00	\$0.00	\$0.00	\$153.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101275 Emmett

January 29, 2018

Emmett UMC
1500 E Locust St
Emmett, ID 83617-2721

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,442.00	\$1,150.00	\$1,150.00	\$14,292.00	7
Apportionments Total	\$15,442.00	\$1,150.00	\$1,150.00	\$14,292.00	
011 Vital Church Project	\$903.00	\$0.00	\$0.00	\$903.00	0
012 Campus Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
037 Sage District Church Ext	\$166.00	\$0.00	\$0.00	\$166.00	0
Askings Total	\$2,513.00	\$0.00	\$0.00	\$2,513.00	
015 Health Insurance Premium		\$1,000.00	\$1,000.00		
016 CRSP Pension Plan		\$420.88	\$420.88		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$25.00	\$25.00		
019 Comprehensive Protection Plan		\$97.13	\$97.13		
Billed Benefits Total		\$1,543.01	\$1,543.01		
Grand Totals:		\$2,693.01	\$2,693.01		

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MONTHLY REMITTANCE STATEMENT

4 - 101325 Eugene: Asbury

January 29, 2018

Asbury UMC
1090 Berntzen Rd
Eugene,OR 97402-1827

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,227.00	\$0.00	\$0.00	\$10,227.00	0
Apportionments Total	\$10,227.00	\$0.00	\$0.00	\$10,227.00	
011 Vital Church Project	\$598.00	\$0.00	\$0.00	\$598.00	0
012 Campus Ministry	\$448.00	\$0.00	\$0.00	\$448.00	0
013 Youth & Young Adult Ministry	\$60.00	\$0.00	\$0.00	\$60.00	0
014 Hispanic Ministry	\$448.00	\$0.00	\$0.00	\$448.00	0
039 Crater Lake District Church Ext	\$120.00	\$0.00	\$0.00	\$120.00	0
Askings Total	\$1,674.00	\$0.00	\$0.00	\$1,674.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101350 Eugene: First

January 29, 2018

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	\$78,998.00	\$0.00	\$0.00	\$78,998.00	0
Apportionments Total	\$78,998.00	\$0.00	\$0.00	\$78,998.00	
011 Vital Church Project	\$4,619.00	\$0.00	\$0.00	\$4,619.00	0
012 Campus Ministry	\$3,464.00	\$0.00	\$0.00	\$3,464.00	0
013 Youth & Young Adult Ministry	\$462.00	\$0.00	\$0.00	\$462.00	0
014 Hispanic Ministry	\$3,464.00	\$0.00	\$0.00	\$3,464.00	0
039 Crater Lake District Church Ext	\$840.00	\$0.00	\$0.00	\$840.00	0
Askings Total	\$12,849.00	\$0.00	\$0.00	\$12,849.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101375 Eugene: Trinity

January 29, 2018

Trinity UMC
440 Maxwell Rd
Eugene, OR 97404-2355

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$28,111.00	\$0.00	\$0.00	\$28,111.00	0
Apportionments Total	\$28,111.00	\$0.00	\$0.00	\$28,111.00	
011 Vital Church Project	\$1,644.00	\$0.00	\$0.00	\$1,644.00	0
012 Campus Ministry	\$1,233.00	\$0.00	\$0.00	\$1,233.00	0
013 Youth & Young Adult Ministry	\$164.00	\$0.00	\$0.00	\$164.00	0
014 Hispanic Ministry	\$1,233.00	\$0.00	\$0.00	\$1,233.00	0
039 Crater Lake District Church Ext	\$314.00	\$0.00	\$0.00	\$314.00	0
Askings Total	\$4,588.00	\$0.00	\$0.00	\$4,588.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$593.67	\$593.67		
017 Flexible Benefit Plan		\$225.00	\$225.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$137.00	\$137.00		
Billed Benefits Total		\$2,249.67	\$2,249.67		
Grand Totals:		\$2,249.67	\$2,249.67		

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MONTHLY REMITTANCE STATEMENT

4 - 101400 Eugene: Wesley

January 29, 2018

Wesley UMC
1385 Oakway Rd
Eugene, OR 97401-5416

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$39,479.00	\$3,289.98	\$3,289.98	\$36,189.02	8
Apportionments Total	\$39,479.00	\$3,289.98	\$3,289.98	\$36,189.02	
011 Vital Church Project	\$2,308.00	\$0.00	\$0.00	\$2,308.00	0
012 Campus Ministry	\$1,731.00	\$0.00	\$0.00	\$1,731.00	0
013 Youth & Young Adult Ministry	\$231.00	\$0.00	\$0.00	\$231.00	0
014 Hispanic Ministry	\$1,731.00	\$0.00	\$0.00	\$1,731.00	0
039 Crater Lake District Church Ext	\$334.00	\$0.00	\$0.00	\$334.00	0
Askings Total	\$6,335.00	\$0.00	\$0.00	\$6,335.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$826.63	\$826.63		
017 Flexible Benefit Plan		\$150.00	\$150.00		
018 Health Premium Contribution		\$203.32	\$203.32		
019 Comprehensive Protection Plan		\$190.76	\$190.76		
Billed Benefits Total		\$2,664.71	\$2,664.71		
Grand Totals:		\$5,954.69	\$5,954.69		

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MONTHLY REMITTANCE STATEMENT

5 - 101425 Falls City

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,612.00	\$0.00	\$0.00	\$2,612.00	0
Apportionments Total	\$2,612.00	\$0.00	\$0.00	\$2,612.00	
011 Vital Church Project	\$153.00	\$0.00	\$0.00	\$153.00	0
012 Campus Ministry	\$115.00	\$0.00	\$0.00	\$115.00	0
013 Youth & Young Adult Ministry	\$15.00	\$0.00	\$0.00	\$15.00	0
014 Hispanic Ministry	\$115.00	\$0.00	\$0.00	\$115.00	0
040 Cascadia District Church Ext	\$50.00	\$0.00	\$0.00	\$50.00	0
Askings Total	\$448.00	\$0.00	\$0.00	\$448.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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

MONTHLY REMITTANCE STATEMENT

2 - 101450 Filer

January 29, 2018

Filer First UMC
PO Box 50
Filer, ID 83328-0050

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,244.00	\$0.00	\$0.00	\$5,244.00	0
Apportionments Total	\$5,244.00	\$0.00	\$0.00	\$5,244.00	
011 Vital Church Project	\$307.00	\$0.00	\$0.00	\$307.00	0
012 Campus Ministry	\$230.00	\$0.00	\$0.00	\$230.00	0
013 Youth & Young Adult Ministry	\$31.00	\$0.00	\$0.00	\$31.00	0
014 Hispanic Ministry	\$230.00	\$0.00	\$0.00	\$230.00	0
037 Sage District Church Ext	\$188.00	\$0.00	\$0.00	\$188.00	0
Askings Total	\$986.00	\$0.00	\$0.00	\$986.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101475 Florence

January 29, 2018

Florence UMC
333 Kingwood St
Florence, OR 97439-9360

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,243.00	\$0.00	\$0.00	\$7,243.00	0
Apportionments Total	\$7,243.00	\$0.00	\$0.00	\$7,243.00	
011 Vital Church Project	\$424.00	\$0.00	\$0.00	\$424.00	0
012 Campus Ministry	\$318.00	\$0.00	\$0.00	\$318.00	0
013 Youth & Young Adult Ministry	\$42.00	\$0.00	\$0.00	\$42.00	0
014 Hispanic Ministry	\$318.00	\$0.00	\$0.00	\$318.00	0
039 Crater Lake District Church Ext	\$182.00	\$0.00	\$0.00	\$182.00	0
Askings Total	\$1,284.00	\$0.00	\$0.00	\$1,284.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 101500 Forest Grove

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,644.00	\$0.00	\$0.00	\$36,644.00	0
Apportionments Total	\$36,644.00	\$0.00	\$0.00	\$36,644.00	
011 Vital Church Project	\$2,143.00	\$0.00	\$0.00	\$2,143.00	0
012 Campus Ministry	\$1,607.00	\$0.00	\$0.00	\$1,607.00	0
013 Youth & Young Adult Ministry	\$214.00	\$0.00	\$0.00	\$214.00	0
014 Hispanic Ministry	\$1,607.00	\$0.00	\$0.00	\$1,607.00	0
040 Cascadia District Church Ext	\$388.00	\$0.00	\$0.00	\$388.00	0
Askings Total	\$5,959.00	\$0.00	\$0.00	\$5,959.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
	Grand Totals:	\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101525 Fort Klamath

January 29, 2018

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	\$1,621.00	\$0.00	\$0.00	\$1,621.00	0
Apportionments Total	\$1,621.00	\$0.00	\$0.00	\$1,621.00	
011 Vital Church Project	\$95.00	\$0.00	\$0.00	\$95.00	0
012 Campus Ministry	\$71.00	\$0.00	\$0.00	\$71.00	0
013 Youth & Young Adult Ministry	\$9.00	\$0.00	\$0.00	\$9.00	0
014 Hispanic Ministry	\$71.00	\$0.00	\$0.00	\$71.00	0
039 Crater Lake District Church Ext	\$26.00	\$0.00	\$0.00	\$26.00	0
Askings Total	\$272.00	\$0.00	\$0.00	\$272.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 101550 Fossil

January 29, 2018

Fossil UMC
PO Box 426
Fossil, OR 97830-0426

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,611.00	\$0.00	\$0.00	\$6,611.00	0
Apportionments Total	\$6,611.00	\$0.00	\$0.00	\$6,611.00	
011 Vital Church Project	\$387.00	\$0.00	\$0.00	\$387.00	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
040 Cascadia District Church Ext	\$56.00	\$0.00	\$0.00	\$56.00	0
Askings Total	\$1,062.00	\$0.00	\$0.00	\$1,062.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101575 Fruitland

January 29, 2018

Fruitland First UMC
PO Box 353
Fruitland, ID 83619-0353

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,203.00	\$0.00	\$0.00	\$10,203.00	0
Apportionments Total	\$10,203.00	\$0.00	\$0.00	\$10,203.00	
011 Vital Church Project	\$597.00	\$0.00	\$0.00	\$597.00	0
012 Campus Ministry	\$447.00	\$0.00	\$0.00	\$447.00	0
013 Youth & Young Adult Ministry	\$60.00	\$0.00	\$0.00	\$60.00	0
014 Hispanic Ministry	\$447.00	\$0.00	\$0.00	\$447.00	0
037 Sage District Church Ext	\$100.00	\$0.00	\$0.00	\$100.00	0
Askings Total	\$1,651.00	\$0.00	\$0.00	\$1,651.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101600 Glenss Ferry

January 29, 2018

Glenss Ferry First UMC
PO Box 276
Glenss Ferry, ID 83623-0276

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,848.00	\$0.00	\$0.00	\$4,848.00	0
Apportionments Total	\$4,848.00	\$0.00	\$0.00	\$4,848.00	
011 Vital Church Project	\$283.00	\$0.00	\$0.00	\$283.00	0
012 Campus Ministry	\$213.00	\$0.00	\$0.00	\$213.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$213.00	\$0.00	\$0.00	\$213.00	0
037 Sage District Church Ext	\$92.00	\$0.00	\$0.00	\$92.00	0
Askings Total	\$829.00	\$0.00	\$0.00	\$829.00	
Grand Totals:		\$0.00	\$0.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 101625 Gold Hill

January 29, 2018

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	\$8,631.00	\$0.00	\$0.00	\$8,631.00	0
Apportionments Total	\$8,631.00	\$0.00	\$0.00	\$8,631.00	
011 Vital Church Project	\$505.00	\$505.00	\$505.00	\$0.00	100
012 Campus Ministry	\$379.00	\$379.00	\$379.00	\$0.00	100
013 Youth & Young Adult Ministry	\$50.00	\$50.00	\$50.00	\$0.00	100
014 Hispanic Ministry	\$379.00	\$379.00	\$379.00	\$0.00	100
039 Crater Lake District Church Ext	\$78.00	\$79.00	\$79.00	(\$1.00)	101
Askings Total	\$1,391.00	\$1,392.00	\$1,392.00	(\$1.00)	
499 Advance Projects		\$80.00	\$80.00		
Other Gifts Total		\$80.00	\$80.00		
Grand Totals:		\$1,472.00	\$1,472.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101650 Gooding

January 29, 2018

Gooding UMC
805 Main St
Gooding, ID 83330-1622

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,415.00	\$0.00	\$0.00	\$10,415.00	0
Apportionments Total	\$10,415.00	\$0.00	\$0.00	\$10,415.00	
011 Vital Church Project	\$609.00	\$0.00	\$0.00	\$609.00	0
012 Campus Ministry	\$457.00	\$0.00	\$0.00	\$457.00	0
013 Youth & Young Adult Ministry	\$61.00	\$0.00	\$0.00	\$61.00	0
014 Hispanic Ministry	\$457.00	\$0.00	\$0.00	\$457.00	0
037 Sage District Church Ext	\$182.00	\$0.00	\$0.00	\$182.00	0
Askings Total	\$1,766.00	\$0.00	\$0.00	\$1,766.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 101675 Grand Ronde

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,090.00	\$0.00	\$0.00	\$2,090.00	0
Apportionments Total	\$2,090.00	\$0.00	\$0.00	\$2,090.00	
011 Vital Church Project	\$122.00	\$0.00	\$0.00	\$122.00	0
012 Campus Ministry	\$92.00	\$0.00	\$0.00	\$92.00	0
013 Youth & Young Adult Ministry	\$12.00	\$0.00	\$0.00	\$12.00	0
014 Hispanic Ministry	\$92.00	\$0.00	\$0.00	\$92.00	0
040 Cascadia District Church Ext	\$66.00	\$0.00	\$0.00	\$66.00	0
Askings Total	\$384.00	\$0.00	\$0.00	\$384.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101700 Grants Pass: Newman

January 29, 2018

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	\$45,478.00	\$3,790.00	\$3,790.00	\$41,688.00	8
Apportionments Total	\$45,478.00	\$3,790.00	\$3,790.00	\$41,688.00	
011 Vital Church Project	\$2,659.00	\$0.00	\$0.00	\$2,659.00	0
012 Campus Ministry	\$1,994.00	\$0.00	\$0.00	\$1,994.00	0
013 Youth & Young Adult Ministry	\$266.00	\$0.00	\$0.00	\$266.00	0
014 Hispanic Ministry	\$1,994.00	\$0.00	\$0.00	\$1,994.00	0
039 Crater Lake District Church Ext	\$510.00	\$0.00	\$0.00	\$510.00	0
Askings Total	\$7,423.00	\$0.00	\$0.00	\$7,423.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$689.75	\$689.75		
017 Flexible Benefit Plan		\$250.00	\$250.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$159.17	\$159.17		
Billed Benefits Total		\$2,392.92	\$2,392.92		
Grand Totals:		\$6,182.92	\$6,182.92		

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MONTHLY REMITTANCE STATEMENT

3 - 101725 Gresham: First

January 29, 2018

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	\$41,822.00	\$0.00	\$0.00	\$41,822.00	0
Apportionments Total	\$41,822.00	\$0.00	\$0.00	\$41,822.00	
011 Vital Church Project	\$2,445.00	\$0.00	\$0.00	\$2,445.00	0
012 Campus Ministry	\$1,834.00	\$0.00	\$0.00	\$1,834.00	0
013 Youth & Young Adult Ministry	\$245.00	\$0.00	\$0.00	\$245.00	0
014 Hispanic Ministry	\$1,834.00	\$0.00	\$0.00	\$1,834.00	0
038 Columbia District Church Ext	\$696.00	\$0.00	\$0.00	\$696.00	0
Askings Total	\$7,054.00	\$0.00	\$0.00	\$7,054.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 101750 Gresham: Pleasant Home

January 29, 2018

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	\$7,433.00	\$0.00	\$0.00	\$7,433.00	0
Apportionments Total	\$7,433.00	\$0.00	\$0.00	\$7,433.00	
011 Vital Church Project	\$435.00	\$0.00	\$0.00	\$435.00	0
012 Campus Ministry	\$326.00	\$0.00	\$0.00	\$326.00	0
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$0.00	\$44.00	0
014 Hispanic Ministry	\$326.00	\$0.00	\$0.00	\$326.00	0
038 Columbia District Church Ext	\$252.00	\$0.00	\$0.00	\$252.00	0
Askings Total	\$1,383.00	\$0.00	\$0.00	\$1,383.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101775 Hagerman

January 29, 2018

Hagerman UMC
PO Box 486
Hagerman, OR 83332-0486

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,212.00	\$0.00	\$0.00	\$6,212.00	0
Apportionments Total	\$6,212.00	\$0.00	\$0.00	\$6,212.00	
011 Vital Church Project	\$363.00	\$0.00	\$0.00	\$363.00	0
012 Campus Ministry	\$272.00	\$0.00	\$0.00	\$272.00	0
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$0.00	\$36.00	0
014 Hispanic Ministry	\$272.00	\$0.00	\$0.00	\$272.00	0
037 Sage District Church Ext	\$140.00	\$0.00	\$0.00	\$140.00	0
Askings Total	\$1,083.00	\$0.00	\$0.00	\$1,083.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101800 Haines

January 29, 2018

Haines UMC
721 Robert St
Haines, OR 97833

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,612.00	\$2,612.00	\$2,612.00	\$0.00	100
Apportionments Total	\$2,612.00	\$2,612.00	\$2,612.00	\$0.00	
011 Vital Church Project	\$153.00	\$153.00	\$153.00	\$0.00	100
012 Campus Ministry	\$115.00	\$115.00	\$115.00	\$0.00	100
013 Youth & Young Adult Ministry	\$15.00	\$15.00	\$15.00	\$0.00	100
014 Hispanic Ministry	\$115.00	\$115.00	\$115.00	\$0.00	100
037 Sage District Church Ext	\$132.00	\$132.00	\$132.00	\$0.00	100
Askings Total	\$530.00	\$530.00	\$530.00	\$0.00	
Grand Totals:		\$3,142.00	\$3,142.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101830 Halsey: Spirit of the Valley

January 29, 2018

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	\$10,085.00	\$0.00	\$0.00	\$10,085.00	0
Apportionments Total	\$10,085.00	\$0.00	\$0.00	\$10,085.00	
011 Vital Church Project	\$590.00	\$0.00	\$0.00	\$590.00	0
012 Campus Ministry	\$442.00	\$0.00	\$0.00	\$442.00	0
013 Youth & Young Adult Ministry	\$59.00	\$0.00	\$0.00	\$59.00	0
014 Hispanic Ministry	\$442.00	\$0.00	\$0.00	\$442.00	0
039 Crater Lake District Church Ext	\$170.00	\$0.00	\$0.00	\$170.00	0
Askings Total	\$1,703.00	\$0.00	\$0.00	\$1,703.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 101875 Hoppner

January 29, 2018

Hoppner UMC
PO Box 733
Hoppner, OR 97836-0733

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,295.00	\$0.00	\$0.00	\$2,295.00	0
Apportionments Total	\$2,295.00	\$0.00	\$0.00	\$2,295.00	
011 Vital Church Project	\$134.00	\$0.00	\$0.00	\$134.00	0
012 Campus Ministry	\$101.00	\$0.00	\$0.00	\$101.00	0
013 Youth & Young Adult Ministry	\$13.00	\$0.00	\$0.00	\$13.00	0
014 Hispanic Ministry	\$101.00	\$0.00	\$0.00	\$101.00	0
038 Columbia District Church Ext	\$171.00	\$0.00	\$0.00	\$171.00	0
Askings Total	\$520.00	\$0.00	\$0.00	\$520.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 101900 Hermiston

January 29, 2018

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	\$13,597.00	\$0.00	\$0.00	\$13,597.00	0
Apportionments Total	\$13,597.00	\$0.00	\$0.00	\$13,597.00	
011 Vital Church Project	\$795.00	\$0.00	\$0.00	\$795.00	0
012 Campus Ministry	\$596.00	\$0.00	\$0.00	\$596.00	0
013 Youth & Young Adult Ministry	\$80.00	\$0.00	\$0.00	\$80.00	0
014 Hispanic Ministry	\$596.00	\$0.00	\$0.00	\$596.00	0
038 Columbia District Church Ext	\$438.00	\$0.00	\$0.00	\$438.00	0
Askings Total	\$2,505.00	\$0.00	\$0.00	\$2,505.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
	Grand Totals:	\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 101925 Hillsboro

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$44,489.00	\$0.00	\$0.00	\$44,489.00	0
Apportionments Total	\$44,489.00	\$0.00	\$0.00	\$44,489.00	
011 Vital Church Project	\$2,601.00	\$0.00	\$0.00	\$2,601.00	0
012 Campus Ministry	\$1,951.00	\$0.00	\$0.00	\$1,951.00	0
013 Youth & Young Adult Ministry	\$260.00	\$0.00	\$0.00	\$260.00	0
014 Hispanic Ministry	\$1,951.00	\$0.00	\$0.00	\$1,951.00	0
040 Cascadia District Church Ext	\$602.00	\$0.00	\$0.00	\$602.00	0
Askings Total	\$7,365.00	\$0.00	\$0.00	\$7,365.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 101950 Hood River: Spirit of Grace

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,632.00	\$0.00	\$0.00	\$12,632.00	0
Apportionments Total	\$12,632.00	\$0.00	\$0.00	\$12,632.00	
011 Vital Church Project	\$739.00	\$0.00	\$0.00	\$739.00	0
012 Campus Ministry	\$554.00	\$0.00	\$0.00	\$554.00	0
013 Youth & Young Adult Ministry	\$74.00	\$0.00	\$0.00	\$74.00	0
014 Hispanic Ministry	\$554.00	\$0.00	\$0.00	\$554.00	0
038 Columbia District Church Ext	\$423.00	\$0.00	\$0.00	\$423.00	0
Askings Total	\$2,344.00	\$0.00	\$0.00	\$2,344.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101975 Idaho Falls: St. Paul's

January 29, 2018

St. Paul's UMC
1730 Saint Clair Rd
Idaho Falls, ID 83404-6304

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$34,729.00	\$0.00	\$0.00	\$34,729.00	0
Apportionments Total	\$34,729.00	\$0.00	\$0.00	\$34,729.00	
011 Vital Church Project	\$2,031.00	\$0.00	\$0.00	\$2,031.00	0
012 Campus Ministry	\$1,523.00	\$0.00	\$0.00	\$1,523.00	0
013 Youth & Young Adult Ministry	\$203.00	\$0.00	\$0.00	\$203.00	0
014 Hispanic Ministry	\$1,523.00	\$0.00	\$0.00	\$1,523.00	0
037 Sage District Church Ext	\$590.00	\$0.00	\$0.00	\$590.00	0
Askings Total	\$5,870.00	\$0.00	\$0.00	\$5,870.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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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

2 - 102000 Idaho Falls: Trinity

January 29, 2018

Trinity UMC
237 N Water Ave
Idaho Falls, ID 83402-4003

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$26,964.00	\$0.00	\$0.00	\$26,964.00	0
Apportionments Total	\$26,964.00	\$0.00	\$0.00	\$26,964.00	
011 Vital Church Project	\$1,577.00	\$0.00	\$0.00	\$1,577.00	0
012 Campus Ministry	\$1,182.00	\$0.00	\$0.00	\$1,182.00	0
013 Youth & Young Adult Ministry	\$158.00	\$0.00	\$0.00	\$158.00	0
014 Hispanic Ministry	\$1,182.00	\$0.00	\$0.00	\$1,182.00	0
037 Sage District Church Ext	\$774.00	\$0.00	\$0.00	\$774.00	0
Askings Total	\$4,873.00	\$0.00	\$0.00	\$4,873.00	
015 Health Insurance Premium		\$1,250.00	\$1,250.00		
016 CRSP Pension Plan		\$599.22	\$599.22		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$25.00	\$25.00		
019 Comprehensive Protection Plan		\$138.28	\$138.28		
Billed Benefits Total		\$2,012.50	\$2,012.50		
499 Advance Projects		\$100.00	\$100.00		
599 UMCOR - Undesignated		\$50.00	\$50.00		
Other Gifts Total		\$150.00	\$150.00		
Grand Totals:		\$2,162.50	\$2,162.50		

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MONTHLY REMITTANCE STATEMENT

5 - 102025 Jefferson

January 29, 2018

Jefferson UMC
PO Box 76
Jefferson, OR 97352-0076

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,354.00	\$0.00	\$0.00	\$6,354.00	0
Apportionments Total	\$6,354.00	\$0.00	\$0.00	\$6,354.00	
011 Vital Church Project	\$372.00	\$0.00	\$0.00	\$372.00	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
040 Cascadia District Church Ext	\$114.00	\$0.00	\$0.00	\$114.00	0
Askings Total	\$1,081.00	\$0.00	\$0.00	\$1,081.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102050 Jerome

January 29, 2018

Jerome UMC
PO Box 90
Jerome, ID 83338-0090

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,955.00	\$2,161.00	\$2,161.00	\$5,794.00	27
Apportionments Total	\$7,955.00	\$2,161.00	\$2,161.00	\$5,794.00	
011 Vital Church Project	\$465.00	\$0.00	\$0.00	\$465.00	0
012 Campus Ministry	\$349.00	\$0.00	\$0.00	\$349.00	0
013 Youth & Young Adult Ministry	\$47.00	\$0.00	\$0.00	\$47.00	0
014 Hispanic Ministry	\$349.00	\$0.00	\$0.00	\$349.00	0
037 Sage District Church Ext	\$150.00	\$0.00	\$0.00	\$150.00	0
Askings Total	\$1,360.00	\$0.00	\$0.00	\$1,360.00	
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		
Grand Totals:		\$2,161.00	\$2,161.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102075 John Day

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,721.00	\$0.00	\$0.00	\$7,721.00	0
Apportionments Total	\$7,721.00	\$0.00	\$0.00	\$7,721.00	
011 Vital Church Project	\$451.00	\$0.00	\$0.00	\$451.00	0
012 Campus Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
040 Cascadia District Church Ext	\$148.00	\$0.00	\$0.00	\$148.00	0
Askings Total	\$1,322.00	\$0.00	\$0.00	\$1,322.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102125 Joseph

January 29, 2018

Joseph UMC
PO Box 81
Joseph, OR 97846-0081

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,930.00	\$0.00	\$0.00	\$12,930.00	0
Apportionments Total	\$12,930.00	\$0.00	\$0.00	\$12,930.00	
011 Vital Church Project	\$756.00	\$0.00	\$0.00	\$756.00	0
012 Campus Ministry	\$567.00	\$0.00	\$0.00	\$567.00	0
013 Youth & Young Adult Ministry	\$76.00	\$0.00	\$0.00	\$76.00	0
014 Hispanic Ministry	\$567.00	\$0.00	\$0.00	\$567.00	0
037 Sage District Church Ext	\$124.00	\$0.00	\$0.00	\$124.00	0
Askings Total	\$2,090.00	\$0.00	\$0.00	\$2,090.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102150 Junction City

January 29, 2018

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	\$9,532.00	\$0.00	\$0.00	\$9,532.00	0
Apportionments Total	\$9,532.00	\$0.00	\$0.00	\$9,532.00	
011 Vital Church Project	\$557.00	\$0.00	\$0.00	\$557.00	0
012 Campus Ministry	\$418.00	\$0.00	\$0.00	\$418.00	0
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$0.00	\$56.00	0
014 Hispanic Ministry	\$418.00	\$0.00	\$0.00	\$418.00	0
039 Crater Lake District Church Ext	\$164.00	\$0.00	\$0.00	\$164.00	0
Askings Total	\$1,613.00	\$0.00	\$0.00	\$1,613.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102175 Keizer: Clear Lake

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,077.00	\$2,200.00	\$2,200.00	\$20,877.00	10
Apportionments Total	\$23,077.00	\$2,200.00	\$2,200.00	\$20,877.00	
011 Vital Church Project	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
012 Campus Ministry	\$1,012.00	\$0.00	\$0.00	\$1,012.00	0
013 Youth & Young Adult Ministry	\$135.00	\$0.00	\$0.00	\$135.00	0
014 Hispanic Ministry	\$1,012.00	\$0.00	\$0.00	\$1,012.00	0
040 Cascadia District Church Ext	\$238.00	\$0.00	\$0.00	\$238.00	0
Askings Total	\$3,746.00	\$0.00	\$0.00	\$3,746.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$2,200.00	\$2,200.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102200 Kimberly: Crossroads

January 29, 2018

Crossroads UMC
PO Box 326
Kimberly, ID 83341-0326

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,315.00	\$500.00	\$500.00	\$21,815.00	2
Apportionments Total	\$22,315.00	\$500.00	\$500.00	\$21,815.00	
011 Vital Church Project	\$1,305.00	\$0.00	\$0.00	\$1,305.00	0
012 Campus Ministry	\$979.00	\$0.00	\$0.00	\$979.00	0
013 Youth & Young Adult Ministry	\$131.00	\$0.00	\$0.00	\$131.00	0
014 Hispanic Ministry	\$979.00	\$0.00	\$0.00	\$979.00	0
037 Sage District Church Ext	\$340.00	\$0.00	\$0.00	\$340.00	0
Askings Total	\$3,734.00	\$0.00	\$0.00	\$3,734.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$500.00	\$500.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102225 Klamath Falls

January 29, 2018

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	\$18,676.00	\$0.00	\$0.00	\$18,676.00	0
Apportionments Total	\$18,676.00	\$0.00	\$0.00	\$18,676.00	
011 Vital Church Project	\$1,092.00	\$0.00	\$0.00	\$1,092.00	0
012 Campus Ministry	\$819.00	\$0.00	\$0.00	\$819.00	0
013 Youth & Young Adult Ministry	\$109.00	\$0.00	\$0.00	\$109.00	0
014 Hispanic Ministry	\$819.00	\$0.00	\$0.00	\$819.00	0
039 Crater Lake District Church Ext	\$268.00	\$0.00	\$0.00	\$268.00	0
Askings Total	\$3,107.00	\$0.00	\$0.00	\$3,107.00	
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		
Grand Totals:		\$0.00	\$0.00		

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

MONTHLY REMITTANCE STATEMENT

2 - 102250 Kuna

January 29, 2018

Kuna UMC
PO Box 17
Kuna, ID 83634-0017

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,679.00	\$0.00	\$0.00	\$15,679.00	0
Apportionments Total	\$15,679.00	\$0.00	\$0.00	\$15,679.00	
011 Vital Church Project	\$917.00	\$0.00	\$0.00	\$917.00	0
012 Campus Ministry	\$688.00	\$0.00	\$0.00	\$688.00	0
013 Youth & Young Adult Ministry	\$92.00	\$0.00	\$0.00	\$92.00	0
014 Hispanic Ministry	\$688.00	\$0.00	\$0.00	\$688.00	0
037 Sage District Church Ext	\$316.00	\$0.00	\$0.00	\$316.00	0
Askings Total	\$2,701.00	\$0.00	\$0.00	\$2,701.00	
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		\$2,030.75	\$2,030.75		
499 Advance Projects		\$7,572.51	\$7,572.51		
Other Gifts Total		\$9,603.26	\$9,603.26		
Grand Totals:		\$9,603.26	\$9,603.26		

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MONTHLY REMITTANCE STATEMENT

2 - 102275 La Grande

January 29, 2018

La Grande UMC
1612 4th St
La Grande, OR 97850-2506

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,738.00	\$0.00	\$0.00	\$14,738.00	0
Apportionments Total	\$14,738.00	\$0.00	\$0.00	\$14,738.00	
011 Vital Church Project	\$862.00	\$0.00	\$0.00	\$862.00	0
012 Campus Ministry	\$646.00	\$0.00	\$0.00	\$646.00	0
013 Youth & Young Adult Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
014 Hispanic Ministry	\$646.00	\$0.00	\$0.00	\$646.00	0
037 Sage District Church Ext	\$290.00	\$0.00	\$0.00	\$290.00	0
Askings Total	\$2,530.00	\$0.00	\$0.00	\$2,530.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 102325 Lake Oswego: First

January 29, 2018

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	\$50,807.00	\$0.00	\$0.00	\$50,807.00	0
Apportionments Total	\$50,807.00	\$0.00	\$0.00	\$50,807.00	
011 Vital Church Project	\$2,971.00	\$0.00	\$0.00	\$2,971.00	0
012 Campus Ministry	\$2,228.00	\$0.00	\$0.00	\$2,228.00	0
013 Youth & Young Adult Ministry	\$297.00	\$0.00	\$0.00	\$297.00	0
014 Hispanic Ministry	\$2,228.00	\$0.00	\$0.00	\$2,228.00	0
038 Columbia District Church Ext	\$1,455.00	\$0.00	\$0.00	\$1,455.00	0
Askings Total	\$9,179.00	\$0.00	\$0.00	\$9,179.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 102300 Lake Oswego: Korean

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,590.00	\$400.00	\$400.00	\$8,190.00	5
Apportionments Total	\$8,590.00	\$400.00	\$400.00	\$8,190.00	
011 Vital Church Project	\$502.00	\$0.00	\$0.00	\$502.00	0
012 Campus Ministry	\$377.00	\$0.00	\$0.00	\$377.00	0
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$0.00	\$50.00	0
014 Hispanic Ministry	\$377.00	\$0.00	\$0.00	\$377.00	0
038 Columbia District Church Ext	\$81.00	\$0.00	\$0.00	\$81.00	0
Askings Total	\$1,387.00	\$0.00	\$0.00	\$1,387.00	
016 CRSP Pension Plan		\$700.00	\$700.00		
Billed Benefits Total		\$700.00	\$700.00		
Grand Totals:		\$1,100.00	\$1,100.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102350 Lakeview

January 29, 2018

Lakeview UMC
PO Box 1345
Lakeview, OR 97630-0053

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,178.00	\$0.00	\$0.00	\$4,178.00	0
Apportionments Total	\$4,178.00	\$0.00	\$0.00	\$4,178.00	
011 Vital Church Project	\$244.00	\$0.00	\$0.00	\$244.00	0
012 Campus Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
039 Crater Lake District Church Ext	\$54.00	\$0.00	\$0.00	\$54.00	0
Askings Total	\$688.00	\$0.00	\$0.00	\$688.00	
499 Advance Projects		\$500.00	\$500.00		
Other Gifts Total		\$500.00	\$500.00		
Grand Totals:		\$500.00	\$500.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 102375 Lebanon

January 29, 2018

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	\$20,129.00	\$0.00	\$0.00	\$20,129.00	0
Apportionments Total	\$20,129.00	\$0.00	\$0.00	\$20,129.00	
011 Vital Church Project	\$1,177.00	\$0.00	\$0.00	\$1,177.00	0
012 Campus Ministry	\$883.00	\$0.00	\$0.00	\$883.00	0
013 Youth & Young Adult Ministry	\$118.00	\$0.00	\$0.00	\$118.00	0
014 Hispanic Ministry	\$883.00	\$0.00	\$0.00	\$883.00	0
039 Crater Lake District Church Ext	\$370.00	\$0.00	\$0.00	\$370.00	0
Askings Total	\$3,431.00	\$0.00	\$0.00	\$3,431.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102400 Madras

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$19,576.00	\$0.00	\$0.00	\$19,576.00	0
Apportionments Total	\$19,576.00	\$0.00	\$0.00	\$19,576.00	
011 Vital Church Project	\$1,145.00	\$0.00	\$0.00	\$1,145.00	0
012 Campus Ministry	\$859.00	\$0.00	\$0.00	\$859.00	0
013 Youth & Young Adult Ministry	\$114.00	\$0.00	\$0.00	\$114.00	0
014 Hispanic Ministry	\$859.00	\$0.00	\$0.00	\$859.00	0
040 Cascadia District Church Ext	\$336.00	\$0.00	\$0.00	\$336.00	0
Askings Total	\$3,313.00	\$0.00	\$0.00	\$3,313.00	
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		
023 United Methodist Student Day		\$10.00	\$10.00		
Other Gifts Total		\$10.00	\$10.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$10.00	\$10.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102450 McMinnville: Coop Ministries

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$27,417.00	\$0.00	\$0.00	\$27,417.00	0
Apportionments Total	\$27,417.00	\$0.00	\$0.00	\$27,417.00	
011 Vital Church Project	\$1,603.00	\$0.00	\$0.00	\$1,603.00	0
012 Campus Ministry	\$1,202.00	\$0.00	\$0.00	\$1,202.00	0
013 Youth & Young Adult Ministry	\$160.00	\$0.00	\$0.00	\$160.00	0
014 Hispanic Ministry	\$1,202.00	\$0.00	\$0.00	\$1,202.00	0
040 Cascadia District Church Ext	\$338.00	\$0.00	\$0.00	\$338.00	0
Askings Total	\$4,505.00	\$0.00	\$0.00	\$4,505.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
	Grand Totals:	\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102425 McMinnville: McCabe Chapel

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,704.00	\$308.67	\$308.67	\$3,395.33	8
Apportionments Total	\$3,704.00	\$308.67	\$308.67	\$3,395.33	
011 Vital Church Project	\$217.00	\$18.09	\$18.09	\$198.91	8
012 Campus Ministry	\$162.00	\$13.50	\$13.50	\$148.50	8
013 Youth & Young Adult Ministry	\$22.00	\$1.84	\$1.84	\$20.16	8
014 Hispanic Ministry	\$162.00	\$13.50	\$13.50	\$148.50	8
040 Cascadia District Church Ext	\$158.00	\$13.17	\$13.17	\$144.83	8
Askings Total	\$721.00	\$60.10	\$60.10	\$660.90	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
141 Liberia Camphor Scholarships		\$25.88	\$25.88		
Other Gifts Total		\$25.88	\$25.88		
Grand Totals:		\$394.65	\$394.65		

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MONTHLY REMITTANCE STATEMENT

4 - 102475 Medford

January 29, 2018

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	\$39,640.00	\$0.00	\$0.00	\$39,640.00	0
Apportionments Total	\$39,640.00	\$0.00	\$0.00	\$39,640.00	
011 Vital Church Project	\$2,318.00	\$0.00	\$0.00	\$2,318.00	0
012 Campus Ministry	\$1,738.00	\$0.00	\$0.00	\$1,738.00	0
013 Youth & Young Adult Ministry	\$232.00	\$0.00	\$0.00	\$232.00	0
014 Hispanic Ministry	\$1,738.00	\$0.00	\$0.00	\$1,738.00	0
039 Crater Lake District Church Ext	\$514.00	\$0.00	\$0.00	\$514.00	0
Askings Total	\$6,540.00	\$0.00	\$0.00	\$6,540.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102500 Meridian

January 29, 2018

Meridian UMC
235 E Pine Ave
Meridian, ID 83642-2332

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$87,351.00	\$0.00	\$0.00	\$87,351.00	0
Apportionments Total	\$87,351.00	\$0.00	\$0.00	\$87,351.00	
011 Vital Church Project	\$5,107.00	\$0.00	\$0.00	\$5,107.00	0
012 Campus Ministry	\$3,831.00	\$0.00	\$0.00	\$3,831.00	0
013 Youth & Young Adult Ministry	\$511.00	\$0.00	\$0.00	\$511.00	0
014 Hispanic Ministry	\$3,831.00	\$0.00	\$0.00	\$3,831.00	0
037 Sage District Church Ext	\$1,292.00	\$0.00	\$0.00	\$1,292.00	0
Askings Total	\$14,572.00	\$0.00	\$0.00	\$14,572.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102525 Middleton

January 29, 2018

Middleton UMC
PO Box 387
Middleton, ID 83644-0387

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,577.00	\$0.00	\$0.00	\$9,577.00	0
Apportionments Total	\$9,577.00	\$0.00	\$0.00	\$9,577.00	
011 Vital Church Project	\$560.00	\$0.00	\$0.00	\$560.00	0
012 Campus Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$0.00	\$56.00	0
014 Hispanic Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
037 Sage District Church Ext	\$88.00	\$0.00	\$0.00	\$88.00	0
Askings Total	\$1,544.00	\$0.00	\$0.00	\$1,544.00	
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		
Grand Totals:		\$0.00	\$0.00		

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

MONTHLY REMITTANCE STATEMENT

3 - 102550 Milton Freewater: Wesley

January 29, 2018

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	\$7,556.00	\$3,000.00	\$3,000.00	\$4,556.00	40
Apportionments Total	\$7,556.00	\$3,000.00	\$3,000.00	\$4,556.00	
011 Vital Church Project	\$442.00	\$0.00	\$0.00	\$442.00	0
012 Campus Ministry	\$331.00	\$0.00	\$0.00	\$331.00	0
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$0.00	\$44.00	0
014 Hispanic Ministry	\$331.00	\$0.00	\$0.00	\$331.00	0
038 Columbia District Church Ext	\$150.00	\$0.00	\$0.00	\$150.00	0
Askings Total	\$1,298.00	\$0.00	\$0.00	\$1,298.00	
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		
Grand Totals:		\$3,000.00	\$3,000.00		

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MONTHLY REMITTANCE STATEMENT

3 - 102575 Milwaukie: St. Paul's

January 29, 2018

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	\$23,930.00	\$0.00	\$0.00	\$23,930.00	0
Apportionments Total	\$23,930.00	\$0.00	\$0.00	\$23,930.00	
011 Vital Church Project	\$1,399.00	\$0.00	\$0.00	\$1,399.00	0
012 Campus Ministry	\$1,049.00	\$0.00	\$0.00	\$1,049.00	0
013 Youth & Young Adult Ministry	\$140.00	\$0.00	\$0.00	\$140.00	0
014 Hispanic Ministry	\$1,049.00	\$0.00	\$0.00	\$1,049.00	0
038 Columbia District Church Ext	\$366.00	\$0.00	\$0.00	\$366.00	0
Askings Total	\$4,003.00	\$0.00	\$0.00	\$4,003.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$571.25	\$571.25		
017 Flexible Benefit Plan		\$100.00	\$100.00		
018 Health Premium Contribution		\$336.00	\$336.00		
019 Comprehensive Protection Plan		\$131.83	\$131.83		
Billed Benefits Total		\$2,433.08	\$2,433.08		
599 UMCOR - Undesignated		\$60.00	\$60.00		
Other Gifts Total		\$60.00	\$60.00		
Grand Totals:		\$2,493.08	\$2,493.08		

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MONTHLY REMITTANCE STATEMENT

7 - MISC Misc. & Individual Giving

January 29, 2018

Misc. & Individual Giving
1505 SW 18th Ave
Portland,OR 97201-2524

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Apportionments Total	\$0.00	\$0.00	\$0.00	\$0.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102600 Molalla

January 29, 2018

Molalla UMC
PO Box 286
Molalla, OR 97038-0286

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$13,824.00	\$0.00	\$0.00	\$13,824.00	0
Apportionments Total	\$13,824.00	\$0.00	\$0.00	\$13,824.00	
011 Vital Church Project	\$808.00	\$0.00	\$0.00	\$808.00	0
012 Campus Ministry	\$606.00	\$0.00	\$0.00	\$606.00	0
013 Youth & Young Adult Ministry	\$81.00	\$0.00	\$0.00	\$81.00	0
014 Hispanic Ministry	\$606.00	\$0.00	\$0.00	\$606.00	0
040 Cascadia District Church Ext	\$244.00	\$0.00	\$0.00	\$244.00	0
Askings Total	\$2,345.00	\$0.00	\$0.00	\$2,345.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102625 Monmouth: Christ's Church

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,102.00	\$0.00	\$0.00	\$7,102.00	0
Apportionments Total	\$7,102.00	\$0.00	\$0.00	\$7,102.00	
011 Vital Church Project	\$415.00	\$0.00	\$0.00	\$415.00	0
012 Campus Ministry	\$311.00	\$0.00	\$0.00	\$311.00	0
013 Youth & Young Adult Ministry	\$42.00	\$0.00	\$0.00	\$42.00	0
014 Hispanic Ministry	\$311.00	\$0.00	\$0.00	\$311.00	0
040 Cascadia District Church Ext	\$62.00	\$0.00	\$0.00	\$62.00	0
Askings Total	\$1,141.00	\$0.00	\$0.00	\$1,141.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102650 Monroe

January 29, 2018

Monroe UMC
648 Orchard St
Monroe,OR 97456-9411

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,108.00	\$0.00	\$0.00	\$6,108.00	0
Apportionments Total	\$6,108.00	\$0.00	\$0.00	\$6,108.00	
011 Vital Church Project	\$357.00	\$0.00	\$0.00	\$357.00	0
012 Campus Ministry	\$268.00	\$0.00	\$0.00	\$268.00	0
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$0.00	\$36.00	0
014 Hispanic Ministry	\$268.00	\$0.00	\$0.00	\$268.00	0
039 Crater Lake District Church Ext	\$72.00	\$0.00	\$0.00	\$72.00	0
Askings Total	\$1,001.00	\$0.00	\$0.00	\$1,001.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102675 Mount Angel: Marquam

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,034.00	\$0.00	\$0.00	\$9,034.00	0
Apportionments Total	\$9,034.00	\$0.00	\$0.00	\$9,034.00	
011 Vital Church Project	\$528.00	\$0.00	\$0.00	\$528.00	0
012 Campus Ministry	\$396.00	\$0.00	\$0.00	\$396.00	0
013 Youth & Young Adult Ministry	\$53.00	\$0.00	\$0.00	\$53.00	0
014 Hispanic Ministry	\$396.00	\$0.00	\$0.00	\$396.00	0
040 Cascadia District Church Ext	\$108.00	\$0.00	\$0.00	\$108.00	0
Askings Total	\$1,481.00	\$0.00	\$0.00	\$1,481.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 102700 Mulino: Clarkes

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,735.00	\$688.38	\$688.38	\$7,046.62	9
Apportionments Total	\$7,735.00	\$688.38	\$688.38	\$7,046.62	
011 Vital Church Project	\$452.00	\$0.00	\$0.00	\$452.00	0
012 Campus Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
040 Cascadia District Church Ext	\$152.00	\$6.37	\$6.37	\$145.63	4
Askings Total	\$1,327.00	\$6.37	\$6.37	\$1,320.63	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$304.76	\$304.76		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$304.76	\$304.76		
499 Advance Projects		\$17.00	\$17.00		
Other Gifts Total		\$17.00	\$17.00		
Grand Totals:		\$1,016.51	\$1,016.51		

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MONTHLY REMITTANCE STATEMENT

4 - 102725 Myrtle Creek

January 29, 2018

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	\$7,436.00	\$0.00	\$0.00	\$7,436.00	0
Apportionments Total	\$7,436.00	\$0.00	\$0.00	\$7,436.00	
011 Vital Church Project	\$435.00	\$0.00	\$0.00	\$435.00	0
012 Campus Ministry	\$326.00	\$0.00	\$0.00	\$326.00	0
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$0.00	\$44.00	0
014 Hispanic Ministry	\$326.00	\$0.00	\$0.00	\$326.00	0
039 Crater Lake District Church Ext	\$86.00	\$0.00	\$0.00	\$86.00	0
Askings Total	\$1,217.00	\$0.00	\$0.00	\$1,217.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102750 Nampa: First

January 29, 2018

Nampa First UMC
2717 12th Ave Rd
Nampa, ID 83686-6382

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$30,771.00	\$0.00	\$0.00	\$30,771.00	0
Apportionments Total	\$30,771.00	\$0.00	\$0.00	\$30,771.00	
011 Vital Church Project	\$1,799.00	\$0.00	\$0.00	\$1,799.00	0
012 Campus Ministry	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
013 Youth & Young Adult Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
014 Hispanic Ministry	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
037 Sage District Church Ext	\$596.00	\$0.00	\$0.00	\$596.00	0
Askings Total	\$5,273.00	\$0.00	\$0.00	\$5,273.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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

MONTHLY REMITTANCE STATEMENT

2 - 102775 Nampa: Southside Blvd

January 29, 2018

Nampa Southside UMC
5420 Southside Blvd
Nampa, ID 83686-8946

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$16,047.00	\$1,341.34	\$1,341.34	\$14,705.66	8
Apportionments Total	\$16,047.00	\$1,341.34	\$1,341.34	\$14,705.66	
011 Vital Church Project	\$938.00	\$66.00	\$66.00	\$872.00	7
012 Campus Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
013 Youth & Young Adult Ministry	\$94.00	\$6.58	\$6.58	\$87.42	7
014 Hispanic Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
037 Sage District Church Ext	\$218.00	\$18.08	\$18.08	\$199.92	8
Askings Total	\$2,658.00	\$90.66	\$90.66	\$2,567.34	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$419.16	\$419.16		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$96.73	\$96.73		
Billed Benefits Total		\$1,809.89	\$1,809.89		
Grand Totals:		\$3,241.89	\$3,241.89		

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MONTHLY REMITTANCE STATEMENT

5 - 102800 Nehalem Bay

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,332.00	\$0.00	\$0.00	\$15,332.00	0
Apportionments Total	\$15,332.00	\$0.00	\$0.00	\$15,332.00	
011 Vital Church Project	\$897.00	\$0.00	\$0.00	\$897.00	0
012 Campus Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
040 Cascadia District Church Ext	\$238.00	\$0.00	\$0.00	\$238.00	0
Askings Total	\$2,569.00	\$0.00	\$0.00	\$2,569.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102825 New Meadows

January 29, 2018

New Meadows UMC
PO Box 189
New Meadows, ID 83654-0189

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,845.00	\$0.00	\$0.00	\$7,845.00	0
Apportionments Total	\$7,845.00	\$0.00	\$0.00	\$7,845.00	
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
037 Sage District Church Ext	\$98.00	\$0.00	\$0.00	\$98.00	0
Askings Total	\$1,291.00	\$0.00	\$0.00	\$1,291.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$226.00	\$226.00		
Other Gifts Total		\$226.00	\$226.00		
Grand Totals:		\$226.00	\$226.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102850 Newberg

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$32,530.00	\$0.00	\$0.00	\$32,530.00	0
Apportionments Total	\$32,530.00	\$0.00	\$0.00	\$32,530.00	
011 Vital Church Project	\$1,902.00	\$0.00	\$0.00	\$1,902.00	0
012 Campus Ministry	\$1,427.00	\$0.00	\$0.00	\$1,427.00	0
013 Youth & Young Adult Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
014 Hispanic Ministry	\$1,427.00	\$0.00	\$0.00	\$1,427.00	0
040 Cascadia District Church Ext	\$460.00	\$0.00	\$0.00	\$460.00	0
Askings Total	\$5,406.00	\$0.00	\$0.00	\$5,406.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102900 North Powder

January 29, 2018

North Powder Community UMC
PO Box 277
North Powder, OR 97867-0277

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$361.00	\$0.00	\$0.00	\$361.00	0
Apportionments Total	\$361.00	\$0.00	\$0.00	\$361.00	
011 Vital Church Project	\$21.00	\$0.00	\$0.00	\$21.00	0
012 Campus Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
013 Youth & Young Adult Ministry	\$2.00	\$0.00	\$0.00	\$2.00	0
014 Hispanic Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
037 Sage District Church Ext	\$30.00	\$0.00	\$0.00	\$30.00	0
Askings Total	\$85.00	\$0.00	\$0.00	\$85.00	
Grand Totals:		\$0.00	\$0.00		

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Oregon-Idaho Conference

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Portland, OR 97201-2524
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MONTHLY REMITTANCE STATEMENT

2 - 102925 Nyssa

January 29, 2018

Nyssa First UMC
617 Emison Ave
Nyssa,OR 97913-3405

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$464.00	\$0.00	\$0.00	\$464.00	0
Apportionments Total	\$464.00	\$0.00	\$0.00	\$464.00	
011 Vital Church Project	\$27.00	\$0.00	\$0.00	\$27.00	0
012 Campus Ministry	\$20.00	\$0.00	\$0.00	\$20.00	0
013 Youth & Young Adult Ministry	\$3.00	\$0.00	\$0.00	\$3.00	0
014 Hispanic Ministry	\$20.00	\$0.00	\$0.00	\$20.00	0
037 Sage District Church Ext	\$16.00	\$0.00	\$0.00	\$16.00	0
Askings Total	\$86.00	\$0.00	\$0.00	\$86.00	
Grand Totals:		\$0.00	\$0.00		

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

MONTHLY REMITTANCE STATEMENT

3 - 102950 Oak Grove

January 29, 2018

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	\$31,448.00	\$0.00	\$0.00	\$31,448.00	0
Apportionments Total	\$31,448.00	\$0.00	\$0.00	\$31,448.00	
011 Vital Church Project	\$1,839.00	\$0.00	\$0.00	\$1,839.00	0
012 Campus Ministry	\$1,379.00	\$0.00	\$0.00	\$1,379.00	0
013 Youth & Young Adult Ministry	\$184.00	\$0.00	\$0.00	\$184.00	0
014 Hispanic Ministry	\$1,379.00	\$0.00	\$0.00	\$1,379.00	0
038 Columbia District Church Ext	\$585.00	\$0.00	\$0.00	\$585.00	0
Askings Total	\$5,366.00	\$0.00	\$0.00	\$5,366.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
	Grand Totals:	\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102975 Oakridge

January 29, 2018

Oakridge UMC
PO Box 405
Oakridge, OR 97463-0405

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,965.00	\$747.08	\$747.08	\$8,217.92	8
Apportionments Total	\$8,965.00	\$747.08	\$747.08	\$8,217.92	
011 Vital Church Project	\$524.00	\$43.67	\$43.67	\$480.33	8
012 Campus Ministry	\$393.00	\$32.75	\$32.75	\$360.25	8
013 Youth & Young Adult Ministry	\$52.00	\$4.33	\$4.33	\$47.67	8
014 Hispanic Ministry	\$393.00	\$32.75	\$32.75	\$360.25	8
039 Crater Lake District Church Ext	\$166.00	\$13.83	\$13.83	\$152.17	8
Askings Total	\$1,528.00	\$127.33	\$127.33	\$1,400.67	
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		
Grand Totals:		\$874.41	\$874.41		

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MONTHLY REMITTANCE STATEMENT

3 - 103000 Odell: Pine Grove-Odell

January 29, 2018

Pine Grove-Odell UMC
PO Box 172
Odell, OR 97044-0172

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Apportionments Total	\$0.00	\$0.00	\$0.00	\$0.00	
011 Vital Church Project	\$0.00	\$0.00	\$0.00	\$0.00	0
012 Campus Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
013 Youth & Young Adult Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
014 Hispanic Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
038 Columbia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
Askings Total	\$0.00	\$0.00	\$0.00	\$0.00	
Grand Totals:		\$0.00	\$0.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 103025 Ontario

January 29, 2018

Ontario First UMC
312 NW 2nd St
Ontario, OR 97914-2418

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,972.00	\$581.00	\$581.00	\$6,391.00	8
Apportionments Total	\$6,972.00	\$581.00	\$581.00	\$6,391.00	
011 Vital Church Project	\$408.00	\$34.00	\$34.00	\$374.00	8
012 Campus Ministry	\$306.00	\$25.50	\$25.50	\$280.50	8
013 Youth & Young Adult Ministry	\$41.00	\$3.42	\$3.42	\$37.58	8
014 Hispanic Ministry	\$306.00	\$25.50	\$25.50	\$280.50	8
037 Sage District Church Ext	\$156.00	\$13.00	\$13.00	\$143.00	8
Askings Total	\$1,217.00	\$101.42	\$101.42	\$1,115.58	
015 Health Insurance Premium		\$312.50	\$312.50		
016 CRSP Pension Plan		\$125.21	\$125.21		
019 Comprehensive Protection Plan		\$30.82	\$30.82		
Billed Benefits Total		\$468.53	\$468.53		
Grand Totals:		\$1,150.95	\$1,150.95		

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

MONTHLY REMITTANCE STATEMENT

5 - 103050 Oregon City: Carus

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,202.00	\$0.00	\$0.00	\$8,202.00	0
Apportionments Total	\$8,202.00	\$0.00	\$0.00	\$8,202.00	
011 Vital Church Project	\$480.00	\$0.00	\$0.00	\$480.00	0
012 Campus Ministry	\$360.00	\$0.00	\$0.00	\$360.00	0
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$0.00	\$48.00	0
014 Hispanic Ministry	\$360.00	\$0.00	\$0.00	\$360.00	0
040 Cascadia District Church Ext	\$108.00	\$0.00	\$0.00	\$108.00	0
Askings Total	\$1,356.00	\$0.00	\$0.00	\$1,356.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 103075 Oregon City: First

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,661.00	\$0.00	\$0.00	\$36,661.00	0
Apportionments Total	\$36,661.00	\$0.00	\$0.00	\$36,661.00	
011 Vital Church Project	\$2,144.00	\$0.00	\$0.00	\$2,144.00	0
012 Campus Ministry	\$1,608.00	\$0.00	\$0.00	\$1,608.00	0
013 Youth & Young Adult Ministry	\$214.00	\$0.00	\$0.00	\$214.00	0
014 Hispanic Ministry	\$1,608.00	\$0.00	\$0.00	\$1,608.00	0
040 Cascadia District Church Ext	\$342.00	\$0.00	\$0.00	\$342.00	0
Askings Total	\$5,916.00	\$0.00	\$0.00	\$5,916.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

6 - OSU Oregon State University

January 29, 2018

OSU United Campus Ministry
101 NW 23rd St
Corvallis,OR 97330-5355

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
015 Health Insurance Premium		\$5,000.00	\$5,000.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$300.00	\$300.00		
Billed Benefits Total		\$5,300.00	\$5,300.00		
	Grand Totals:	\$5,300.00	\$5,300.00		

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

MONTHLY REMITTANCE STATEMENT

2 - 103125 Paul

January 29, 2018

Paul UMC
PO Box 35
Paul, ID 83347-0035

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,499.00	\$458.25	\$458.25	\$5,040.75	8
Apportionments Total	\$5,499.00	\$458.25	\$458.25	\$5,040.75	
011 Vital Church Project	\$322.00	\$26.83	\$26.83	\$295.17	8
012 Campus Ministry	\$241.00	\$20.08	\$20.08	\$220.92	8
013 Youth & Young Adult Ministry	\$32.00	\$2.67	\$2.67	\$29.33	8
014 Hispanic Ministry	\$241.00	\$20.08	\$20.08	\$220.92	8
037 Sage District Church Ext	\$192.00	\$16.00	\$16.00	\$176.00	8
Askings Total	\$1,028.00	\$85.66	\$85.66	\$942.34	
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		
Grand Totals:		\$543.91	\$543.91		

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MONTHLY REMITTANCE STATEMENT

2 - 103150 Payette

January 29, 2018

Payette First UMC
502 N 11th St
Payette, ID 83661-2440

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,391.00	\$0.00	\$0.00	\$14,391.00	0
Apportionments Total	\$14,391.00	\$0.00	\$0.00	\$14,391.00	
011 Vital Church Project	\$841.00	\$0.00	\$0.00	\$841.00	0
012 Campus Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
013 Youth & Young Adult Ministry	\$84.00	\$0.00	\$0.00	\$84.00	0
014 Hispanic Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
037 Sage District Church Ext	\$276.00	\$0.00	\$0.00	\$276.00	0
Askings Total	\$2,463.00	\$0.00	\$0.00	\$2,463.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103175 Pendleton

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,855.00	\$0.00	\$0.00	\$9,855.00	0
Apportionments Total	\$9,855.00	\$0.00	\$0.00	\$9,855.00	
011 Vital Church Project	\$576.00	\$0.00	\$0.00	\$576.00	0
012 Campus Ministry	\$432.00	\$0.00	\$0.00	\$432.00	0
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
014 Hispanic Ministry	\$432.00	\$0.00	\$0.00	\$432.00	0
038 Columbia District Church Ext	\$276.00	\$0.00	\$0.00	\$276.00	0
Askings Total	\$1,774.00	\$0.00	\$0.00	\$1,774.00	
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		
Grand Totals:		\$0.00	\$0.00		

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Portland, OR 97201-2524
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MONTHLY REMITTANCE STATEMENT

4 - 103200 Philomath: College

January 29, 2018

College UMC
PO Box 670
Philomath,OR 97370-0670

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$20,817.00	\$0.00	\$0.00	\$20,817.00	0
Apportionments Total	\$20,817.00	\$0.00	\$0.00	\$20,817.00	
011 Vital Church Project	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
012 Campus Ministry	\$913.00	\$0.00	\$0.00	\$913.00	0
013 Youth & Young Adult Ministry	\$122.00	\$0.00	\$0.00	\$122.00	0
014 Hispanic Ministry	\$913.00	\$0.00	\$0.00	\$913.00	0
039 Crater Lake District Church Ext	\$266.00	\$0.00	\$0.00	\$266.00	0
Askings Total	\$3,431.00	\$0.00	\$0.00	\$3,431.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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Portland, OR 97201-2524
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MONTHLY REMITTANCE STATEMENT

2 - 103225 Pocatello

January 29, 2018

Pocatello First UMC
PO Box 4015
Pocatello, ID 83205-4015

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$25,115.00	\$0.00	\$0.00	\$25,115.00	0
Apportionments Total	\$25,115.00	\$0.00	\$0.00	\$25,115.00	
011 Vital Church Project	\$1,469.00	\$0.00	\$0.00	\$1,469.00	0
012 Campus Ministry	\$1,101.00	\$0.00	\$0.00	\$1,101.00	0
013 Youth & Young Adult Ministry	\$147.00	\$0.00	\$0.00	\$147.00	0
014 Hispanic Ministry	\$1,101.00	\$0.00	\$0.00	\$1,101.00	0
037 Sage District Church Ext	\$774.00	\$0.00	\$0.00	\$774.00	0
Askings Total	\$4,592.00	\$0.00	\$0.00	\$4,592.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$569.71	\$569.71		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$131.47	\$131.47		
Billed Benefits Total		\$1,995.18	\$1,995.18		
021 Human Relations Day		\$22.00	\$22.00		
068 ISU Wesley Foundation		\$50.00	\$50.00		
Other Gifts Total		\$72.00	\$72.00		
Grand Totals:		\$2,067.18	\$2,067.18		

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MONTHLY REMITTANCE STATEMENT

3 - 103300 Portland: Cherry Park

January 29, 2018

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	\$23,132.00	\$963.83	\$963.83	\$22,168.17	4
Apportionments Total	\$23,132.00	\$963.83	\$963.83	\$22,168.17	
011 Vital Church Project	\$1,353.00	\$56.38	\$56.38	\$1,296.62	4
012 Campus Ministry	\$1,014.00	\$42.25	\$42.25	\$971.75	4
013 Youth & Young Adult Ministry	\$135.00	\$5.62	\$5.62	\$129.38	4
014 Hispanic Ministry	\$1,014.00	\$42.25	\$42.25	\$971.75	4
038 Columbia District Church Ext	\$423.00	\$18.00	\$18.00	\$405.00	4
Askings Total	\$3,939.00	\$164.50	\$164.50	\$3,774.50	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$445.17	\$445.17		
018 Health Premium Contribution		\$78.00	\$78.00		
019 Comprehensive Protection Plan		\$102.75	\$102.75		
Billed Benefits Total		\$1,919.92	\$1,919.92		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$3,048.25	\$3,048.25		

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Oregon-Idaho Conference

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1505 SW 18th Avenue
Portland, OR 97201-2524
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MONTHLY REMITTANCE STATEMENT

3 - 103325 Portland: Christ

January 29, 2018

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	\$59,656.00	\$0.00	\$0.00	\$59,656.00	0
Apportionments Total	\$59,656.00	\$0.00	\$0.00	\$59,656.00	
011 Vital Church Project	\$3,488.00	\$0.00	\$0.00	\$3,488.00	0
012 Campus Ministry	\$2,616.00	\$0.00	\$0.00	\$2,616.00	0
013 Youth & Young Adult Ministry	\$349.00	\$0.00	\$0.00	\$349.00	0
014 Hispanic Ministry	\$2,616.00	\$0.00	\$0.00	\$2,616.00	0
038 Columbia District Church Ext	\$1,239.00	\$0.00	\$0.00	\$1,239.00	0
Askings Total	\$10,308.00	\$0.00	\$0.00	\$10,308.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103350 Portland: Epworth

January 29, 2018

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	\$16,954.00	\$0.00	\$0.00	\$16,954.00	0
Apportionments Total	\$16,954.00	\$0.00	\$0.00	\$16,954.00	
011 Vital Church Project	\$991.00	\$0.00	\$0.00	\$991.00	0
012 Campus Ministry	\$743.00	\$0.00	\$0.00	\$743.00	0
013 Youth & Young Adult Ministry	\$99.00	\$0.00	\$0.00	\$99.00	0
014 Hispanic Ministry	\$743.00	\$0.00	\$0.00	\$743.00	0
038 Columbia District Church Ext	\$519.00	\$0.00	\$0.00	\$519.00	0
Askings Total	\$3,095.00	\$0.00	\$0.00	\$3,095.00	
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		
Grand Totals:		\$0.00	\$0.00		

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

MONTHLY REMITTANCE STATEMENT

3 - 103375 Portland: First

January 29, 2018

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	\$157,009.00	\$15,700.90	\$15,700.90	\$141,308.10	10
Apportionments Total	\$157,009.00	\$15,700.90	\$15,700.90	\$141,308.10	
011 Vital Church Project	\$9,180.00	\$0.00	\$0.00	\$9,180.00	0
012 Campus Ministry	\$6,885.00	\$0.00	\$0.00	\$6,885.00	0
013 Youth & Young Adult Ministry	\$918.00	\$0.00	\$0.00	\$918.00	0
014 Hispanic Ministry	\$6,885.00	\$0.00	\$0.00	\$6,885.00	0
038 Columbia District Church Ext	\$2,322.00	\$232.20	\$232.20	\$2,089.80	10
Askings Total	\$26,190.00	\$232.20	\$232.20	\$25,957.80	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,978.84	\$1,978.84		
017 Flexible Benefit Plan		\$125.00	\$125.00		
018 Health Premium Contribution		\$106.00	\$106.00		
019 Comprehensive Protection Plan		\$406.84	\$406.84		
Billed Benefits Total		\$5,204.68	\$5,204.68		
300 Missionary Support		\$750.00	\$750.00		
Other Gifts Total		\$750.00	\$750.00		
Grand Totals:		\$21,887.78	\$21,887.78		

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MONTHLY REMITTANCE STATEMENT

3 - 103400 Portland: Fremont

January 29, 2018

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	\$36,393.00	\$0.00	\$0.00	\$36,393.00	0
Apportionments Total	\$36,393.00	\$0.00	\$0.00	\$36,393.00	
011 Vital Church Project	\$2,128.00	\$0.00	\$0.00	\$2,128.00	0
012 Campus Ministry	\$1,596.00	\$0.00	\$0.00	\$1,596.00	0
013 Youth & Young Adult Ministry	\$213.00	\$0.00	\$0.00	\$213.00	0
014 Hispanic Ministry	\$1,596.00	\$0.00	\$0.00	\$1,596.00	0
038 Columbia District Church Ext	\$651.00	\$0.00	\$0.00	\$651.00	0
Askings Total	\$6,184.00	\$0.00	\$0.00	\$6,184.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103450 Portland: Hughes Memorial

January 29, 2018

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	\$3,749.00	\$0.00	\$0.00	\$3,749.00	0
Apportionments Total	\$3,749.00	\$0.00	\$0.00	\$3,749.00	
011 Vital Church Project	\$220.00	\$0.00	\$0.00	\$220.00	0
012 Campus Ministry	\$164.00	\$0.00	\$0.00	\$164.00	0
013 Youth & Young Adult Ministry	\$22.00	\$0.00	\$0.00	\$22.00	0
014 Hispanic Ministry	\$164.00	\$0.00	\$0.00	\$164.00	0
038 Columbia District Church Ext	\$75.00	\$0.00	\$0.00	\$75.00	0
Askings Total	\$645.00	\$0.00	\$0.00	\$645.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

7 - 103475 Portland: Lents Tongan

January 29, 2018

Lents Tongan Fellowship
4600 SE 97th Ave
Portland,OR 97266-2644

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Apportionments Total	\$0.00	\$0.00	\$0.00	\$0.00	
014 Hispanic Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Askings Total	\$0.00	\$0.00	\$0.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
	Grand Totals:	\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103500 Portland: Lincoln Street

January 29, 2018

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	\$11,483.00	\$956.92	\$956.92	\$10,526.08	8
Apportionments Total	\$11,483.00	\$956.92	\$956.92	\$10,526.08	
011 Vital Church Project	\$671.00	\$55.92	\$55.92	\$615.08	8
012 Campus Ministry	\$504.00	\$42.00	\$42.00	\$462.00	8
013 Youth & Young Adult Ministry	\$67.00	\$5.58	\$5.58	\$61.42	8
014 Hispanic Ministry	\$504.00	\$42.00	\$42.00	\$462.00	8
038 Columbia District Church Ext	\$183.00	\$15.25	\$15.25	\$167.75	8
Askings Total	\$1,929.00	\$160.75	\$160.75	\$1,768.25	
Grand Totals:		\$1,117.67	\$1,117.67		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

3 - 103525 Portland: Metanoia Peace

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$626.00	\$0.00	\$0.00	\$626.00	0
Apportionments Total	\$626.00	\$0.00	\$0.00	\$626.00	
011 Vital Church Project	\$37.00	\$0.00	\$0.00	\$37.00	0
012 Campus Ministry	\$27.00	\$0.00	\$0.00	\$27.00	0
013 Youth & Young Adult Ministry	\$4.00	\$0.00	\$0.00	\$4.00	0
014 Hispanic Ministry	\$27.00	\$0.00	\$0.00	\$27.00	0
038 Columbia District Church Ext	\$30.00	\$0.00	\$0.00	\$30.00	0
Askings Total	\$125.00	\$0.00	\$0.00	\$125.00	
Grand Totals:		\$0.00	\$0.00		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

3 - 103575 Portland: Montavilla

January 29, 2018

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	\$25,476.00	\$2,123.00	\$2,123.00	\$23,353.00	8
Apportionments Total	\$25,476.00	\$2,123.00	\$2,123.00	\$23,353.00	
011 Vital Church Project	\$1,490.00	\$124.17	\$124.17	\$1,365.83	8
012 Campus Ministry	\$1,117.00	\$93.08	\$93.08	\$1,023.92	8
013 Youth & Young Adult Ministry	\$149.00	\$12.42	\$12.42	\$136.58	8
014 Hispanic Ministry	\$1,117.00	\$1,117.00	\$1,117.00	\$0.00	100
038 Columbia District Church Ext	\$756.00	\$63.00	\$63.00	\$693.00	8
Askings Total	\$4,629.00	\$1,409.67	\$1,409.67	\$3,219.33	
499 Advance Projects		\$3,043.36	\$3,043.36		
599 UMCOR - Undesignated		\$50.00	\$50.00		
Other Gifts Total		\$3,093.36	\$3,093.36		
Grand Totals:		\$6,626.03	\$6,626.03		

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MONTHLY REMITTANCE STATEMENT

3 - 103600 Portland: Parkrose

January 29, 2018

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	\$25,486.00	\$0.00	\$0.00	\$25,486.00	0
Apportionments Total	\$25,486.00	\$0.00	\$0.00	\$25,486.00	
011 Vital Church Project	\$1,490.00	\$0.00	\$0.00	\$1,490.00	0
012 Campus Ministry	\$1,118.00	\$0.00	\$0.00	\$1,118.00	0
013 Youth & Young Adult Ministry	\$149.00	\$0.00	\$0.00	\$149.00	0
014 Hispanic Ministry	\$1,118.00	\$0.00	\$0.00	\$1,118.00	0
038 Columbia District Church Ext	\$294.00	\$0.00	\$0.00	\$294.00	0
Askings Total	\$4,169.00	\$0.00	\$0.00	\$4,169.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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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

3 - 103625 Portland: Pioneer

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,308.00	\$0.00	\$0.00	\$7,308.00	0
Apportionments Total	\$7,308.00	\$0.00	\$0.00	\$7,308.00	
011 Vital Church Project	\$427.00	\$0.00	\$0.00	\$427.00	0
012 Campus Ministry	\$321.00	\$0.00	\$0.00	\$321.00	0
013 Youth & Young Adult Ministry	\$43.00	\$0.00	\$0.00	\$43.00	0
014 Hispanic Ministry	\$321.00	\$0.00	\$0.00	\$321.00	0
038 Columbia District Church Ext	\$84.00	\$0.00	\$0.00	\$84.00	0
Askings Total	\$1,196.00	\$0.00	\$0.00	\$1,196.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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Oregon-Idaho Conference

The United Methodist Church
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Portland, OR 97201-2524
(800) 593-7539 / (503) 226-7931
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MONTHLY REMITTANCE STATEMENT

3 - 103775 Portland: Portsmouth Union

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,765.00	\$0.00	\$0.00	\$9,765.00	0
Apportionments Total	\$9,765.00	\$0.00	\$0.00	\$9,765.00	
011 Vital Church Project	\$571.00	\$0.00	\$0.00	\$571.00	0
012 Campus Ministry	\$428.00	\$0.00	\$0.00	\$428.00	0
013 Youth & Young Adult Ministry	\$57.00	\$0.00	\$0.00	\$57.00	0
014 Hispanic Ministry	\$428.00	\$0.00	\$0.00	\$428.00	0
038 Columbia District Church Ext	\$165.00	\$0.00	\$0.00	\$165.00	0
Askings Total	\$1,649.00	\$0.00	\$0.00	\$1,649.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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Oregon-Idaho Conference

The United Methodist Church
1505 SW 18th Avenue
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MONTHLY REMITTANCE STATEMENT

3 - 103650 Portland: Rockwood

January 29, 2018

Rockwood UMC
17805 SE Stark St
Portland, OR 97233-4823

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Apportionments Total	\$0.00	\$0.00	\$0.00	\$0.00	
011 Vital Church Project	\$0.00	\$0.00	\$0.00	\$0.00	0
012 Campus Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
013 Youth & Young Adult Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
014 Hispanic Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
038 Columbia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
Askings Total	\$0.00	\$0.00	\$0.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 103675 Portland: Rose City Park

January 29, 2018

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	\$49,746.00	\$0.00	\$0.00	\$49,746.00	0
Apportionments Total	\$49,746.00	\$0.00	\$0.00	\$49,746.00	
011 Vital Church Project	\$2,909.00	\$0.00	\$0.00	\$2,909.00	0
012 Campus Ministry	\$2,182.00	\$0.00	\$0.00	\$2,182.00	0
013 Youth & Young Adult Ministry	\$291.00	\$0.00	\$0.00	\$291.00	0
014 Hispanic Ministry	\$2,182.00	\$0.00	\$0.00	\$2,182.00	0
038 Columbia District Church Ext	\$1,050.00	\$0.00	\$0.00	\$1,050.00	0
Askings Total	\$8,614.00	\$0.00	\$0.00	\$8,614.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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Portland, OR 97201-2524
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MONTHLY REMITTANCE STATEMENT

7 - SFC Portland: Sellwood Faith

January 29, 2018

Sellwood Faith Community
1535 SE Tacoma St
Portland,OR 97202-6643

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Apportionments Total	\$0.00	\$0.00	\$0.00	\$0.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103725 Portland: Tabor Heights

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$28,912.00	\$0.00	\$0.00	\$28,912.00	0
Apportionments Total	\$28,912.00	\$0.00	\$0.00	\$28,912.00	
011 Vital Church Project	\$1,691.00	\$0.00	\$0.00	\$1,691.00	0
012 Campus Ministry	\$1,268.00	\$0.00	\$0.00	\$1,268.00	0
013 Youth & Young Adult Ministry	\$169.00	\$0.00	\$0.00	\$169.00	0
014 Hispanic Ministry	\$1,268.00	\$0.00	\$0.00	\$1,268.00	0
038 Columbia District Church Ext	\$345.00	\$0.00	\$0.00	\$345.00	0
Askings Total	\$4,741.00	\$0.00	\$0.00	\$4,741.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103750 Portland: Trinity

January 29, 2018

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	\$16,494.00	\$1,374.50	\$1,374.50	\$15,119.50	8
Apportionments Total	\$16,494.00	\$1,374.50	\$1,374.50	\$15,119.50	
011 Vital Church Project	\$964.00	\$0.00	\$0.00	\$964.00	0
012 Campus Ministry	\$723.00	\$0.00	\$0.00	\$723.00	0
013 Youth & Young Adult Ministry	\$96.00	\$0.00	\$0.00	\$96.00	0
014 Hispanic Ministry	\$723.00	\$0.00	\$0.00	\$723.00	0
038 Columbia District Church Ext	\$273.00	\$22.75	\$22.75	\$250.25	8
Askings Total	\$2,779.00	\$22.75	\$22.75	\$2,756.25	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$1,397.25	\$1,397.25		

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MONTHLY REMITTANCE STATEMENT

3 - 103800 Portland: Vermont Hills

January 29, 2018

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	\$27,750.00	\$0.00	\$0.00	\$27,750.00	0
Apportionments Total	\$27,750.00	\$0.00	\$0.00	\$27,750.00	
011 Vital Church Project	\$1,623.00	\$0.00	\$0.00	\$1,623.00	0
012 Campus Ministry	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
013 Youth & Young Adult Ministry	\$162.00	\$0.00	\$0.00	\$162.00	0
014 Hispanic Ministry	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
038 Columbia District Church Ext	\$378.00	\$0.00	\$0.00	\$378.00	0
Askings Total	\$4,597.00	\$0.00	\$0.00	\$4,597.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103825 Portland: West Portland

January 29, 2018

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	\$14,081.00	\$0.00	\$0.00	\$14,081.00	0
Apportionments Total	\$14,081.00	\$0.00	\$0.00	\$14,081.00	
011 Vital Church Project	\$823.00	\$0.00	\$0.00	\$823.00	0
012 Campus Ministry	\$617.00	\$0.00	\$0.00	\$617.00	0
013 Youth & Young Adult Ministry	\$82.00	\$0.00	\$0.00	\$82.00	0
014 Hispanic Ministry	\$617.00	\$0.00	\$0.00	\$617.00	0
038 Columbia District Church Ext	\$144.00	\$0.00	\$0.00	\$144.00	0
Askings Total	\$2,283.00	\$0.00	\$0.00	\$2,283.00	
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		
Grand Totals:		\$0.00	\$0.00		

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

MONTHLY REMITTANCE STATEMENT

3 - 103850 Portland: Wilshire

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,542.00	\$0.00	\$0.00	\$7,542.00	0
Apportionments Total	\$7,542.00	\$0.00	\$0.00	\$7,542.00	
011 Vital Church Project	\$441.00	\$0.00	\$0.00	\$441.00	0
012 Campus Ministry	\$331.00	\$0.00	\$0.00	\$331.00	0
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$0.00	\$44.00	0
014 Hispanic Ministry	\$331.00	\$0.00	\$0.00	\$331.00	0
038 Columbia District Church Ext	\$135.00	\$0.00	\$0.00	\$135.00	0
Askings Total	\$1,282.00	\$0.00	\$0.00	\$1,282.00	
Grand Totals:		\$0.00	\$0.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 103900 Rainier

January 29, 2018

Rainier UMC
PO Box 188
Rainier,OR 97048-0188

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,102.00	\$0.00	\$0.00	\$7,102.00	0
Apportionments Total	\$7,102.00	\$0.00	\$0.00	\$7,102.00	
011 Vital Church Project	\$415.00	\$0.00	\$0.00	\$415.00	0
012 Campus Ministry	\$311.00	\$0.00	\$0.00	\$311.00	0
013 Youth & Young Adult Ministry	\$42.00	\$0.00	\$0.00	\$42.00	0
014 Hispanic Ministry	\$311.00	\$0.00	\$0.00	\$311.00	0
038 Columbia District Church Ext	\$135.00	\$0.00	\$0.00	\$135.00	0
040 Cascadia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
Askings Total	\$1,214.00	\$0.00	\$0.00	\$1,214.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 103925 Reedsport: Covenant

January 29, 2018

Covenant UMC
3520 Frontage Rd
Reedsport, OR 97467-1738

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,739.00	\$0.00	\$0.00	\$4,739.00	0
Apportionments Total	\$4,739.00	\$0.00	\$0.00	\$4,739.00	
011 Vital Church Project	\$277.00	\$0.00	\$0.00	\$277.00	0
012 Campus Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0
039 Crater Lake District Church Ext	\$52.00	\$0.00	\$0.00	\$52.00	0
Askings Total	\$773.00	\$0.00	\$0.00	\$773.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 103950 Richfield

January 29, 2018

Richfield Community UMC
480 S Main St
Richfield, ID 83349-5501

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,952.00	\$162.67	\$162.67	\$1,789.33	8
Apportionments Total	\$1,952.00	\$162.67	\$162.67	\$1,789.33	
011 Vital Church Project	\$114.00	\$0.00	\$0.00	\$114.00	0
012 Campus Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
013 Youth & Young Adult Ministry	\$11.00	\$0.00	\$0.00	\$11.00	0
014 Hispanic Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
037 Sage District Church Ext	\$40.00	\$0.00	\$0.00	\$40.00	0
Askings Total	\$337.00	\$0.00	\$0.00	\$337.00	
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		
Grand Totals:		\$162.67	\$162.67		

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MONTHLY REMITTANCE STATEMENT

2 - 103975 Richland

January 29, 2018

Richland UMC
PO Box 378
Richland, OR 97870-0378

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,110.00	\$0.00	\$0.00	\$4,110.00	0
Apportionments Total	\$4,110.00	\$0.00	\$0.00	\$4,110.00	
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
037 Sage District Church Ext	\$18.00	\$0.00	\$0.00	\$18.00	0
Askings Total	\$642.00	\$0.00	\$0.00	\$642.00	
Grand Totals:		\$0.00	\$0.00		

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

MONTHLY REMITTANCE STATEMENT

4 - 104000 Roseburg

January 29, 2018

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	\$36,722.00	\$0.00	\$0.00	\$36,722.00	0
Apportionments Total	\$36,722.00	\$0.00	\$0.00	\$36,722.00	
011 Vital Church Project	\$2,147.00	\$0.00	\$0.00	\$2,147.00	0
012 Campus Ministry	\$1,610.00	\$0.00	\$0.00	\$1,610.00	0
013 Youth & Young Adult Ministry	\$215.00	\$0.00	\$0.00	\$215.00	0
014 Hispanic Ministry	\$1,610.00	\$0.00	\$0.00	\$1,610.00	0
039 Crater Lake District Church Ext	\$542.00	\$0.00	\$0.00	\$542.00	0
Askings Total	\$6,124.00	\$0.00	\$0.00	\$6,124.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104025 Rupert

January 29, 2018

Rupert First UMC
PO Box 804
Rupert, ID 83350-0804

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$17,762.00	\$1,480.16	\$1,480.16	\$16,281.84	8
Apportionments Total	\$17,762.00	\$1,480.16	\$1,480.16	\$16,281.84	
011 Vital Church Project	\$1,039.00	\$0.00	\$0.00	\$1,039.00	0
012 Campus Ministry	\$779.00	\$0.00	\$0.00	\$779.00	0
013 Youth & Young Adult Ministry	\$104.00	\$0.00	\$0.00	\$104.00	0
014 Hispanic Ministry	\$779.00	\$0.00	\$0.00	\$779.00	0
037 Sage District Church Ext	\$442.00	\$0.00	\$0.00	\$442.00	0
Askings Total	\$3,143.00	\$0.00	\$0.00	\$3,143.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$119.25	\$119.25		
Other Gifts Total		\$119.25	\$119.25		
Grand Totals:		\$1,599.41	\$1,599.41		

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MONTHLY REMITTANCE STATEMENT

3 - 104050 Saint Helens

January 29, 2018

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	\$11,872.00	\$0.00	\$0.00	\$11,872.00	0
Apportionments Total	\$11,872.00	\$0.00	\$0.00	\$11,872.00	
011 Vital Church Project	\$694.00	\$0.00	\$0.00	\$694.00	0
012 Campus Ministry	\$521.00	\$0.00	\$0.00	\$521.00	0
013 Youth & Young Adult Ministry	\$69.00	\$0.00	\$0.00	\$69.00	0
014 Hispanic Ministry	\$521.00	\$0.00	\$0.00	\$521.00	0
038 Columbia District Church Ext	\$201.00	\$0.00	\$0.00	\$201.00	0
Askings Total	\$2,006.00	\$0.00	\$0.00	\$2,006.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104075 Salem: Englewood

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,295.00	\$1,000.00	\$1,000.00	\$7,295.00	12
Apportionments Total	\$8,295.00	\$1,000.00	\$1,000.00	\$7,295.00	
011 Vital Church Project	\$485.00	\$0.00	\$0.00	\$485.00	0
012 Campus Ministry	\$364.00	\$0.00	\$0.00	\$364.00	0
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$0.00	\$48.00	0
014 Hispanic Ministry	\$364.00	\$0.00	\$0.00	\$364.00	0
040 Cascadia District Church Ext	\$160.00	\$0.00	\$0.00	\$160.00	0
Askings Total	\$1,421.00	\$0.00	\$0.00	\$1,421.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$1,000.00	\$1,000.00		

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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

5 - 104100 Salem: First

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$62,391.00	\$5,199.25	\$5,199.25	\$57,191.75	8
Apportionments Total	\$62,391.00	\$5,199.25	\$5,199.25	\$57,191.75	
011 Vital Church Project	\$3,648.00	\$0.00	\$0.00	\$3,648.00	0
012 Campus Ministry	\$2,736.00	\$0.00	\$0.00	\$2,736.00	0
013 Youth & Young Adult Ministry	\$365.00	\$0.00	\$0.00	\$365.00	0
014 Hispanic Ministry	\$2,736.00	\$0.00	\$0.00	\$2,736.00	0
040 Cascadia District Church Ext	\$1,130.00	\$0.00	\$0.00	\$1,130.00	0
Askings Total	\$10,615.00	\$0.00	\$0.00	\$10,615.00	
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		\$1,015.27	\$1,015.27		
599 UMCOR - Undesignated		\$354.05	\$354.05		
Other Gifts Total		\$1,369.32	\$1,369.32		
Grand Totals:		\$6,568.57	\$6,568.57		

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MONTHLY REMITTANCE STATEMENT

5 - 104125 Salem: Jason Lee

January 29, 2018

Jason Lee UMC
820 Jefferson St NE
Salem, OR 97301-7177

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Apportionments Total	\$0.00	\$0.00	\$0.00	\$0.00	
011 Vital Church Project	\$0.00	\$0.00	\$0.00	\$0.00	0
012 Campus Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
013 Youth & Young Adult Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
014 Hispanic Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
040 Cascadia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
Askings Total	\$0.00	\$0.00	\$0.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104150 Salem: Morningside

January 29, 2018

Morningside UMC
PO Box 3076
Salem, OR 97302-0076

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$42,276.00	\$2,000.00	\$2,000.00	\$40,276.00	5
Apportionments Total	\$42,276.00	\$2,000.00	\$2,000.00	\$40,276.00	
011 Vital Church Project	\$2,472.00	\$0.00	\$0.00	\$2,472.00	0
012 Campus Ministry	\$1,854.00	\$0.00	\$0.00	\$1,854.00	0
013 Youth & Young Adult Ministry	\$247.00	\$0.00	\$0.00	\$247.00	0
014 Hispanic Ministry	\$1,854.00	\$0.00	\$0.00	\$1,854.00	0
040 Cascadia District Church Ext	\$562.00	\$0.00	\$0.00	\$562.00	0
Askings Total	\$6,989.00	\$0.00	\$0.00	\$6,989.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$2,000.00	\$2,000.00		

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Oregon-Idaho Conference
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MONTHLY REMITTANCE STATEMENT

5 - SOD Salem: Open Door

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
	Grand Totals:	\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104175 Salem: Trinity

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$25,345.00	\$1,803.17	\$1,803.17	\$23,541.83	7
Apportionments Total	\$25,345.00	\$1,803.17	\$1,803.17	\$23,541.83	
011 Vital Church Project	\$1,482.00	\$0.00	\$0.00	\$1,482.00	0
012 Campus Ministry	\$1,111.00	\$0.00	\$0.00	\$1,111.00	0
013 Youth & Young Adult Ministry	\$148.00	\$0.00	\$0.00	\$148.00	0
014 Hispanic Ministry	\$1,111.00	\$0.00	\$0.00	\$1,111.00	0
040 Cascadia District Church Ext	\$240.00	\$0.00	\$0.00	\$240.00	0
Askings Total	\$4,092.00	\$0.00	\$0.00	\$4,092.00	
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		\$54.00	\$54.00		
023 United Methodist Student Day		\$5.00	\$5.00		
Other Gifts Total		\$59.00	\$59.00		
Grand Totals:		\$1,862.17	\$1,862.17		

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

MONTHLY REMITTANCE STATEMENT

5 - 104200 Salem: West Salem

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,172.00	\$0.00	\$0.00	\$4,172.00	0
Apportionments Total	\$4,172.00	\$0.00	\$0.00	\$4,172.00	
011 Vital Church Project	\$244.00	\$0.00	\$0.00	\$244.00	0
012 Campus Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
040 Cascadia District Church Ext	\$24.00	\$0.00	\$0.00	\$24.00	0
Askings Total	\$658.00	\$0.00	\$0.00	\$658.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104225 Seaside

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,102.00	\$1,250.00	\$1,250.00	\$12,852.00	9
Apportionments Total	\$14,102.00	\$1,250.00	\$1,250.00	\$12,852.00	
011 Vital Church Project	\$825.00	\$0.00	\$0.00	\$825.00	0
012 Campus Ministry	\$618.00	\$0.00	\$0.00	\$618.00	0
013 Youth & Young Adult Ministry	\$82.00	\$0.00	\$0.00	\$82.00	0
014 Hispanic Ministry	\$618.00	\$0.00	\$0.00	\$618.00	0
040 Cascadia District Church Ext	\$182.00	\$0.00	\$0.00	\$182.00	0
Askings Total	\$2,325.00	\$0.00	\$0.00	\$2,325.00	
Grand Totals:		\$1,250.00	\$1,250.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 104250 Shady Cove: Upper Rogue

January 29, 2018

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	\$2,274.00	\$189.50	\$189.50	\$2,084.50	8
Apportionments Total	\$2,274.00	\$189.50	\$189.50	\$2,084.50	
011 Vital Church Project	\$133.00	\$133.00	\$133.00	\$0.00	100
012 Campus Ministry	\$100.00	\$100.00	\$100.00	\$0.00	100
013 Youth & Young Adult Ministry	\$13.00	\$13.00	\$13.00	\$0.00	100
014 Hispanic Ministry	\$100.00	\$100.00	\$100.00	\$0.00	100
039 Crater Lake District Church Ext	\$82.00	\$82.00	\$82.00	\$0.00	100
Askings Total	\$428.00	\$428.00	\$428.00	\$0.00	
027 Native American Ministries Day		\$20.00	\$20.00		
Other Gifts Total		\$20.00	\$20.00		
Grand Totals:		\$637.50	\$637.50		

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MONTHLY REMITTANCE STATEMENT

2 - 104275 Shelley

January 29, 2018

Shelley Community UMC
PO Box 546
Shelley, ID 83274-0546

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,323.00	\$0.00	\$0.00	\$4,323.00	0
Apportionments Total	\$4,323.00	\$0.00	\$0.00	\$4,323.00	
011 Vital Church Project	\$253.00	\$0.00	\$0.00	\$253.00	0
012 Campus Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$0.00	\$25.00	0
014 Hispanic Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
037 Sage District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
Askings Total	\$704.00	\$0.00	\$0.00	\$704.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104300 Sheridan

January 29, 2018

Sheridan UMC
PO Box 305
Sheridan, OR 97378-0305

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,676.00	\$600.00	\$600.00	\$6,076.00	9
Apportionments Total	\$6,676.00	\$600.00	\$600.00	\$6,076.00	
011 Vital Church Project	\$390.00	\$0.00	\$0.00	\$390.00	0
012 Campus Ministry	\$293.00	\$0.00	\$0.00	\$293.00	0
013 Youth & Young Adult Ministry	\$39.00	\$0.00	\$0.00	\$39.00	0
014 Hispanic Ministry	\$293.00	\$0.00	\$0.00	\$293.00	0
040 Cascadia District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
Askings Total	\$1,111.00	\$0.00	\$0.00	\$1,111.00	
Grand Totals:		\$600.00	\$600.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104350 Sherwood: First

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,332.00	\$0.00	\$0.00	\$15,332.00	0
Apportionments Total	\$15,332.00	\$0.00	\$0.00	\$15,332.00	
011 Vital Church Project	\$896.00	\$0.00	\$0.00	\$896.00	0
012 Campus Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
040 Cascadia District Church Ext	\$100.00	\$0.00	\$0.00	\$100.00	0
Askings Total	\$2,430.00	\$0.00	\$0.00	\$2,430.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104325 Sherwood: Mountain Home

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,714.00	\$0.00	\$0.00	\$10,714.00	0
Apportionments Total	\$10,714.00	\$0.00	\$0.00	\$10,714.00	
011 Vital Church Project	\$626.00	\$0.00	\$0.00	\$626.00	0
012 Campus Ministry	\$470.00	\$0.00	\$0.00	\$470.00	0
013 Youth & Young Adult Ministry	\$63.00	\$0.00	\$0.00	\$63.00	0
014 Hispanic Ministry	\$470.00	\$0.00	\$0.00	\$470.00	0
040 Cascadia District Church Ext	\$134.00	\$0.00	\$0.00	\$134.00	0
Askings Total	\$1,763.00	\$0.00	\$0.00	\$1,763.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104375 Shoshone

January 29, 2018

Shoshone UMC
PO Box 357
Shoshone, ID 83352-0357

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,752.00	\$0.00	\$0.00	\$1,752.00	0
Apportionments Total	\$1,752.00	\$0.00	\$0.00	\$1,752.00	
011 Vital Church Project	\$102.00	\$0.00	\$0.00	\$102.00	0
012 Campus Ministry	\$77.00	\$0.00	\$0.00	\$77.00	0
013 Youth & Young Adult Ministry	\$10.00	\$0.00	\$0.00	\$10.00	0
014 Hispanic Ministry	\$77.00	\$0.00	\$0.00	\$77.00	0
037 Sage District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
Askings Total	\$312.00	\$0.00	\$0.00	\$312.00	
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		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104400 Silverton

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,077.00	\$0.00	\$0.00	\$23,077.00	0
Apportionments Total	\$23,077.00	\$0.00	\$0.00	\$23,077.00	
011 Vital Church Project	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
012 Campus Ministry	\$1,012.00	\$0.00	\$0.00	\$1,012.00	0
013 Youth & Young Adult Ministry	\$135.00	\$0.00	\$0.00	\$135.00	0
014 Hispanic Ministry	\$1,012.00	\$0.00	\$0.00	\$1,012.00	0
040 Cascadia District Church Ext	\$194.00	\$0.00	\$0.00	\$194.00	0
Askings Total	\$3,702.00	\$0.00	\$0.00	\$3,702.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 104425 Springfield: Ebbert Memorial

January 29, 2018

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	\$18,350.00	\$1,106.56	\$1,106.56	\$17,243.44	6
Apportionments Total	\$18,350.00	\$1,106.56	\$1,106.56	\$17,243.44	
011 Vital Church Project	\$1,073.00	\$0.00	\$0.00	\$1,073.00	0
012 Campus Ministry	\$805.00	\$0.00	\$0.00	\$805.00	0
013 Youth & Young Adult Ministry	\$107.00	\$0.00	\$0.00	\$107.00	0
014 Hispanic Ministry	\$805.00	\$0.00	\$0.00	\$805.00	0
039 Crater Lake District Church Ext	\$252.00	\$0.00	\$0.00	\$252.00	0
Askings Total	\$3,042.00	\$0.00	\$0.00	\$3,042.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$465.78	\$465.78		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$107.49	\$107.49		
Billed Benefits Total		\$1,867.27	\$1,867.27		
Grand Totals:		\$2,973.83	\$2,973.83		

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

MONTHLY REMITTANCE STATEMENT

5 - 104475 Stayton

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$28,754.00	\$2,396.17	\$2,396.17	\$26,357.83	8
Apportionments Total	\$28,754.00	\$2,396.17	\$2,396.17	\$26,357.83	
011 Vital Church Project	\$1,681.00	\$0.00	\$0.00	\$1,681.00	0
012 Campus Ministry	\$1,261.00	\$0.00	\$0.00	\$1,261.00	0
013 Youth & Young Adult Ministry	\$168.00	\$0.00	\$0.00	\$168.00	0
014 Hispanic Ministry	\$1,261.00	\$0.00	\$0.00	\$1,261.00	0
040 Cascadia District Church Ext	\$278.00	\$0.00	\$0.00	\$278.00	0
Askings Total	\$4,649.00	\$0.00	\$0.00	\$4,649.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$618.01	\$618.01		
017 Flexible Benefit Plan		\$50.00	\$50.00		
018 Health Premium Contribution		\$25.00	\$25.00		
019 Comprehensive Protection Plan		\$142.62	\$142.62		
Billed Benefits Total		\$2,129.63	\$2,129.63		
021 Human Relations Day		\$166.00	\$166.00		
023 United Methodist Student Day		\$120.00	\$120.00		
Other Gifts Total		\$286.00	\$286.00		
Grand Totals:		\$4,811.80	\$4,811.80		

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MONTHLY REMITTANCE STATEMENT

4 - 104500 Sutherlin

January 29, 2018

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	\$4,141.00	\$0.00	\$0.00	\$4,141.00	0
Apportionments Total	\$4,141.00	\$0.00	\$0.00	\$4,141.00	
011 Vital Church Project	\$242.00	\$0.00	\$0.00	\$242.00	0
012 Campus Ministry	\$182.00	\$0.00	\$0.00	\$182.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$182.00	\$0.00	\$0.00	\$182.00	0
039 Crater Lake District Church Ext	\$42.00	\$0.00	\$0.00	\$42.00	0
Askings Total	\$672.00	\$0.00	\$0.00	\$672.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101300 Sweet

January 29, 2018

Sweet UMC
7200 Sweet Ola Hwy
Sweet, ID 83670

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,656.00	\$0.00	\$0.00	\$2,656.00	0
Apportionments Total	\$2,656.00	\$0.00	\$0.00	\$2,656.00	
011 Vital Church Project	\$155.00	\$0.00	\$0.00	\$155.00	0
012 Campus Ministry	\$117.00	\$0.00	\$0.00	\$117.00	0
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
014 Hispanic Ministry	\$117.00	\$0.00	\$0.00	\$117.00	0
037 Sage District Church Ext	\$50.00	\$0.00	\$0.00	\$50.00	0
Askings Total	\$455.00	\$0.00	\$0.00	\$455.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 104525 Sweet Home

January 29, 2018

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	\$7,776.00	\$0.00	\$0.00	\$7,776.00	0
Apportionments Total	\$7,776.00	\$0.00	\$0.00	\$7,776.00	
011 Vital Church Project	\$455.00	\$0.00	\$0.00	\$455.00	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
039 Crater Lake District Church Ext	\$128.00	\$0.00	\$0.00	\$128.00	0
Askings Total	\$1,310.00	\$0.00	\$0.00	\$1,310.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 104550 Talent

January 29, 2018

Talent UMC
PO Box 297
Talent, OR 97540-0297

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,251.00	\$0.00	\$0.00	\$3,251.00	0
Apportionments Total	\$3,251.00	\$0.00	\$0.00	\$3,251.00	
011 Vital Church Project	\$190.00	\$0.00	\$0.00	\$190.00	0
012 Campus Ministry	\$143.00	\$0.00	\$0.00	\$143.00	0
013 Youth & Young Adult Ministry	\$19.00	\$0.00	\$0.00	\$19.00	0
014 Hispanic Ministry	\$143.00	\$0.00	\$0.00	\$143.00	0
039 Crater Lake District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
Askings Total	\$541.00	\$0.00	\$0.00	\$541.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 104575 Tenmile

January 29, 2018

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	\$2,767.00	\$230.58	\$230.58	\$2,536.42	8
Apportionments Total	\$2,767.00	\$230.58	\$230.58	\$2,536.42	
011 Vital Church Project	\$162.00	\$0.00	\$0.00	\$162.00	0
012 Campus Ministry	\$121.00	\$0.00	\$0.00	\$121.00	0
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
014 Hispanic Ministry	\$121.00	\$0.00	\$0.00	\$121.00	0
039 Crater Lake District Church Ext	\$52.00	\$0.00	\$0.00	\$52.00	0
Askings Total	\$472.00	\$0.00	\$0.00	\$472.00	
Grand Totals:		\$230.58	\$230.58		

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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

January 29, 2018

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	\$7,752.00	\$0.00	\$0.00	\$7,752.00	0
Apportionments Total	\$7,752.00	\$0.00	\$0.00	\$7,752.00	
011 Vital Church Project	\$453.00	\$0.00	\$0.00	\$453.00	0
012 Campus Ministry	\$340.00	\$0.00	\$0.00	\$340.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$340.00	\$0.00	\$0.00	\$340.00	0
038 Columbia District Church Ext	\$234.00	\$0.00	\$0.00	\$234.00	0
Askings Total	\$1,412.00	\$0.00	\$0.00	\$1,412.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104625 Tigard

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$81,545.00	\$0.00	\$0.00	\$81,545.00	0
Apportionments Total	\$81,545.00	\$0.00	\$0.00	\$81,545.00	
011 Vital Church Project	\$4,768.00	\$0.00	\$0.00	\$4,768.00	0
012 Campus Ministry	\$3,576.00	\$0.00	\$0.00	\$3,576.00	0
013 Youth & Young Adult Ministry	\$477.00	\$0.00	\$0.00	\$477.00	0
014 Hispanic Ministry	\$3,576.00	\$0.00	\$0.00	\$3,576.00	0
040 Cascadia District Church Ext	\$704.00	\$0.00	\$0.00	\$704.00	0
Askings Total	\$13,101.00	\$0.00	\$0.00	\$13,101.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104650 Tillamook

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$11,013.00	\$0.00	\$0.00	\$11,013.00	0
Apportionments Total	\$11,013.00	\$0.00	\$0.00	\$11,013.00	
011 Vital Church Project	\$644.00	\$0.00	\$0.00	\$644.00	0
012 Campus Ministry	\$483.00	\$0.00	\$0.00	\$483.00	0
013 Youth & Young Adult Ministry	\$64.00	\$0.00	\$0.00	\$64.00	0
014 Hispanic Ministry	\$483.00	\$0.00	\$0.00	\$483.00	0
040 Cascadia District Church Ext	\$160.00	\$0.00	\$0.00	\$160.00	0
Askings Total	\$1,834.00	\$0.00	\$0.00	\$1,834.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 104675 Toledo: Trinity

January 29, 2018

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	\$15,445.00	\$0.00	\$0.00	\$15,445.00	0
Apportionments Total	\$15,445.00	\$0.00	\$0.00	\$15,445.00	
011 Vital Church Project	\$903.00	\$0.00	\$0.00	\$903.00	0
012 Campus Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$0.00	\$216.00	0
Askings Total	\$2,563.00	\$0.00	\$0.00	\$2,563.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 104700 Troutdale: Faith

January 29, 2018

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	\$11,944.00	\$0.00	\$0.00	\$11,944.00	0
Apportionments Total	\$11,944.00	\$0.00	\$0.00	\$11,944.00	
011 Vital Church Project	\$698.00	\$0.00	\$0.00	\$698.00	0
012 Campus Ministry	\$524.00	\$0.00	\$0.00	\$524.00	0
013 Youth & Young Adult Ministry	\$70.00	\$0.00	\$0.00	\$70.00	0
014 Hispanic Ministry	\$524.00	\$0.00	\$0.00	\$524.00	0
038 Columbia District Church Ext	\$159.00	\$0.00	\$0.00	\$159.00	0
Askings Total	\$1,975.00	\$0.00	\$0.00	\$1,975.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104725 Tualatin

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,384.00	\$0.00	\$0.00	\$23,384.00	0
Apportionments Total	\$23,384.00	\$0.00	\$0.00	\$23,384.00	
011 Vital Church Project	\$1,367.00	\$0.00	\$0.00	\$1,367.00	0
012 Campus Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
013 Youth & Young Adult Ministry	\$137.00	\$0.00	\$0.00	\$137.00	0
014 Hispanic Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
040 Cascadia District Church Ext	\$258.00	\$0.00	\$0.00	\$258.00	0
Askings Total	\$3,812.00	\$0.00	\$0.00	\$3,812.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104750 Twin Falls: First

January 29, 2018

Twin Falls First UMC
360 Shoshone St E
Twin Falls, ID 83301-6106

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,366.00	\$0.00	\$0.00	\$23,366.00	0
Apportionments Total	\$23,366.00	\$0.00	\$0.00	\$23,366.00	
011 Vital Church Project	\$1,366.00	\$0.00	\$0.00	\$1,366.00	0
012 Campus Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
013 Youth & Young Adult Ministry	\$137.00	\$0.00	\$0.00	\$137.00	0
014 Hispanic Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
037 Sage District Church Ext	\$364.00	\$0.00	\$0.00	\$364.00	0
Askings Total	\$3,917.00	\$0.00	\$0.00	\$3,917.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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Oregon-Idaho Conference
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(800) 593-7539 / (503) 226-7931
Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

2 - MVM Twin Falls: Magic Valley Min

January 29, 2018

Magic Valley Ministries
360 Shoshone St E
Twin Falls, ID 83301-6106

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
	Grand Totals:	\$0.00	\$0.00		

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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

2 - 104800 Union

January 29, 2018

Union UMC
PO Box 476
Union, OR 97883-0476

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,237.00	\$0.00	\$0.00	\$4,237.00	0
Apportionments Total	\$4,237.00	\$0.00	\$0.00	\$4,237.00	
011 Vital Church Project	\$248.00	\$0.00	\$0.00	\$248.00	0
012 Campus Ministry	\$186.00	\$0.00	\$0.00	\$186.00	0
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$0.00	\$25.00	0
014 Hispanic Ministry	\$186.00	\$0.00	\$0.00	\$186.00	0
037 Sage District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
Askings Total	\$693.00	\$0.00	\$0.00	\$693.00	
Grand Totals:		\$0.00	\$0.00		

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

MONTHLY REMITTANCE STATEMENT

6 - UO University of Oregon

January 29, 2018

U of O Wesley Foundation
2520 Harris St
Eugene,OR 97405-3046

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
	Grand Totals:	\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104825 Vale

January 29, 2018

Vale UMC
263 Cottage St S
Vale, OR 97918-1322

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,189.00	\$349.08	\$349.08	\$3,839.92	8
Apportionments Total	\$4,189.00	\$349.08	\$349.08	\$3,839.92	
011 Vital Church Project	\$245.00	\$20.42	\$20.42	\$224.58	8
012 Campus Ministry	\$184.00	\$15.33	\$15.33	\$168.67	8
013 Youth & Young Adult Ministry	\$24.00	\$2.00	\$2.00	\$22.00	8
014 Hispanic Ministry	\$184.00	\$15.33	\$15.33	\$168.67	8
037 Sage District Church Ext	\$142.00	\$11.83	\$11.83	\$130.17	8
Askings Total	\$779.00	\$64.91	\$64.91	\$714.09	
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		
Grand Totals:		\$413.99	\$413.99		

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MONTHLY REMITTANCE STATEMENT

4 - 104850 Veneta: Valley

January 29, 2018

Valley UMC
PO Box 337
Veneta, OR 97487-0337

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,484.00	\$1,207.00	\$1,207.00	\$13,277.00	8
Apportionments Total	\$14,484.00	\$1,207.00	\$1,207.00	\$13,277.00	
011 Vital Church Project	\$847.00	\$0.00	\$0.00	\$847.00	0
012 Campus Ministry	\$635.00	\$0.00	\$0.00	\$635.00	0
013 Youth & Young Adult Ministry	\$85.00	\$0.00	\$0.00	\$85.00	0
014 Hispanic Ministry	\$635.00	\$0.00	\$0.00	\$635.00	0
039 Crater Lake District Church Ext	\$208.00	\$0.00	\$0.00	\$208.00	0
Askings Total	\$2,410.00	\$0.00	\$0.00	\$2,410.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$1,207.00	\$1,207.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104875 Wallowa

January 29, 2018

Wallowa UMC
PO Box 53
Wallowa, OR 97885-0053

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,471.00	\$0.00	\$0.00	\$1,471.00	0
Apportionments Total	\$1,471.00	\$0.00	\$0.00	\$1,471.00	
011 Vital Church Project	\$86.00	\$0.00	\$0.00	\$86.00	0
012 Campus Ministry	\$65.00	\$0.00	\$0.00	\$65.00	0
013 Youth & Young Adult Ministry	\$9.00	\$0.00	\$0.00	\$9.00	0
014 Hispanic Ministry	\$65.00	\$0.00	\$0.00	\$65.00	0
037 Sage District Church Ext	\$42.00	\$0.00	\$0.00	\$42.00	0
Askings Total	\$267.00	\$0.00	\$0.00	\$267.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104900 Warrenton

January 29, 2018

Warrenton UMC
PO Box 296
Warrenton, OR 97146-0296

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,887.00	\$0.00	\$0.00	\$1,887.00	0
Apportionments Total	\$1,887.00	\$0.00	\$0.00	\$1,887.00	
011 Vital Church Project	\$110.00	\$0.00	\$0.00	\$110.00	0
012 Campus Ministry	\$83.00	\$0.00	\$0.00	\$83.00	0
013 Youth & Young Adult Ministry	\$11.00	\$0.00	\$0.00	\$11.00	0
014 Hispanic Ministry	\$83.00	\$0.00	\$0.00	\$83.00	0
040 Cascadia District Church Ext	\$86.00	\$0.00	\$0.00	\$86.00	0
Askings Total	\$373.00	\$0.00	\$0.00	\$373.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 104925 Wasco

January 29, 2018

Wasco UMC
PO Box 43
Wasco, OR 97065-0043

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,539.00	\$0.00	\$0.00	\$5,539.00	0
Apportionments Total	\$5,539.00	\$0.00	\$0.00	\$5,539.00	
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	\$0.00	\$32.00	0
014 Hispanic Ministry	\$243.00	\$0.00	\$0.00	\$243.00	0
038 Columbia District Church Ext	\$180.00	\$0.00	\$0.00	\$180.00	0
Askings Total	\$1,022.00	\$0.00	\$0.00	\$1,022.00	
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		
Grand Totals:		\$0.00	\$0.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 104950 Wendell

January 29, 2018

Wendell UMC
PO Box 96
Wendell, ID 83355-0096

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,890.00	\$0.00	\$0.00	\$3,890.00	0
Apportionments Total	\$3,890.00	\$0.00	\$0.00	\$3,890.00	
011 Vital Church Project	\$227.00	\$0.00	\$0.00	\$227.00	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
037 Sage District Church Ext	\$78.00	\$0.00	\$0.00	\$78.00	0
Askings Total	\$670.00	\$0.00	\$0.00	\$670.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104975 West Linn: Willamette

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,329.00	\$0.00	\$0.00	\$7,329.00	0
Apportionments Total	\$7,329.00	\$0.00	\$0.00	\$7,329.00	
011 Vital Church Project	\$429.00	\$0.00	\$0.00	\$429.00	0
012 Campus Ministry	\$321.00	\$0.00	\$0.00	\$321.00	0
013 Youth & Young Adult Ministry	\$43.00	\$0.00	\$0.00	\$43.00	0
014 Hispanic Ministry	\$321.00	\$0.00	\$0.00	\$321.00	0
040 Cascadia District Church Ext	\$102.00	\$0.00	\$0.00	\$102.00	0
Askings Total	\$1,216.00	\$0.00	\$0.00	\$1,216.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 105000 Weston

January 29, 2018

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	\$4,804.00	\$0.00	\$0.00	\$4,804.00	0
Apportionments Total	\$4,804.00	\$0.00	\$0.00	\$4,804.00	
011 Vital Church Project	\$281.00	\$0.00	\$0.00	\$281.00	0
012 Campus Ministry	\$211.00	\$0.00	\$0.00	\$211.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$211.00	\$0.00	\$0.00	\$211.00	0
038 Columbia District Church Ext	\$84.00	\$0.00	\$0.00	\$84.00	0
Askings Total	\$815.00	\$0.00	\$0.00	\$815.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 105025 Wilbur

January 29, 2018

Wilbur UMC
PO Box 613
Wilbur, OR 97494-0613

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,886.00	\$0.00	\$0.00	\$10,886.00	0
Apportionments Total	\$10,886.00	\$0.00	\$0.00	\$10,886.00	
011 Vital Church Project	\$636.00	\$0.00	\$0.00	\$636.00	0
012 Campus Ministry	\$477.00	\$0.00	\$0.00	\$477.00	0
013 Youth & Young Adult Ministry	\$64.00	\$0.00	\$0.00	\$64.00	0
014 Hispanic Ministry	\$477.00	\$0.00	\$0.00	\$477.00	0
039 Crater Lake District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
Askings Total	\$1,750.00	\$0.00	\$0.00	\$1,750.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 105050 Wilder

January 29, 2018

Wilder UMC
PO Box 223
Wilder, ID 83676-0223

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,769.00	\$0.00	\$0.00	\$3,769.00	0
Apportionments Total	\$3,769.00	\$0.00	\$0.00	\$3,769.00	
011 Vital Church Project	\$220.00	\$0.00	\$0.00	\$220.00	0
012 Campus Ministry	\$165.00	\$0.00	\$0.00	\$165.00	0
013 Youth & Young Adult Ministry	\$22.00	\$0.00	\$0.00	\$22.00	0
014 Hispanic Ministry	\$165.00	\$0.00	\$0.00	\$165.00	0
037 Sage District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
Askings Total	\$668.00	\$0.00	\$0.00	\$668.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

7 - WHC Wilder: Hispanic

January 29, 2018

Wilder Hispanic UMC
PO Box 661
Wilder, ID 83676-0661

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Apportionments Total	\$0.00	\$0.00	\$0.00	\$0.00	
014 Hispanic Ministry	\$0.00	\$150.00	\$150.00	(\$150.00)	0
Askings Total	\$0.00	\$150.00	\$150.00	(\$150.00)	
Grand Totals:		\$150.00	\$150.00		

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MONTHLY REMITTANCE STATEMENT

4 - 105075 Wilderville

January 29, 2018

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	\$4,463.00	\$0.00	\$0.00	\$4,463.00	0
Apportionments Total	\$4,463.00	\$0.00	\$0.00	\$4,463.00	
011 Vital Church Project	\$261.00	\$0.00	\$0.00	\$261.00	0
012 Campus Ministry	\$196.00	\$0.00	\$0.00	\$196.00	0
013 Youth & Young Adult Ministry	\$26.00	\$0.00	\$0.00	\$26.00	0
014 Hispanic Ministry	\$196.00	\$0.00	\$0.00	\$196.00	0
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
Askings Total	\$727.00	\$0.00	\$0.00	\$727.00	
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		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 105100 Wilsonville

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,587.00	\$500.00	\$500.00	\$9,087.00	5
Apportionments Total	\$9,587.00	\$500.00	\$500.00	\$9,087.00	
011 Vital Church Project	\$561.00	\$0.00	\$0.00	\$561.00	0
012 Campus Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$0.00	\$56.00	0
014 Hispanic Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
040 Cascadia District Church Ext	\$98.00	\$0.00	\$0.00	\$98.00	0
Askings Total	\$1,555.00	\$0.00	\$0.00	\$1,555.00	
016 CRSP Pension Plan		\$270.83	\$270.83		
018 Health Premium Contribution		\$175.00	\$175.00		
Billed Benefits Total		\$445.83	\$445.83		
599 UMCOR - Undesignated		\$50.00	\$50.00		
Other Gifts Total		\$50.00	\$50.00		
Grand Totals:		\$995.83	\$995.83		

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MONTHLY REMITTANCE STATEMENT

5 - 105125 Woodburn

January 29, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$21,642.00	\$0.00	\$0.00	\$21,642.00	0
Apportionments Total	\$21,642.00	\$0.00	\$0.00	\$21,642.00	
011 Vital Church Project	\$1,265.00	\$0.00	\$0.00	\$1,265.00	0
012 Campus Ministry	\$949.00	\$0.00	\$0.00	\$949.00	0
013 Youth & Young Adult Ministry	\$127.00	\$0.00	\$0.00	\$127.00	0
014 Hispanic Ministry	\$949.00	\$0.00	\$0.00	\$949.00	0
040 Cascadia District Church Ext	\$210.00	\$0.00	\$0.00	\$210.00	0
Askings Total	\$3,500.00	\$0.00	\$0.00	\$3,500.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 105150 Yamhill

January 29, 2018

Yamhill UMC
PO Box 201
Yamhill, OR 97148-0201

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,285.00	\$360.00	\$360.00	\$3,925.00	8
Apportionments Total	\$4,285.00	\$360.00	\$360.00	\$3,925.00	
011 Vital Church Project	\$251.00	\$251.00	\$251.00	\$0.00	100
012 Campus Ministry	\$188.00	\$0.00	\$0.00	\$188.00	0
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$0.00	\$25.00	0
014 Hispanic Ministry	\$188.00	\$0.00	\$0.00	\$188.00	0
040 Cascadia District Church Ext	\$58.00	\$0.00	\$0.00	\$58.00	0
Askings Total	\$710.00	\$251.00	\$251.00	\$459.00	
Grand Totals:		\$611.00	\$611.00		

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