

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

February 25, 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	\$2,794.00	\$2,794.00	(\$38.00)	101
Apportionments Total	\$2,756.00	\$2,794.00	\$2,794.00	(\$38.00)	
011 Vital Church Project	\$161.00	\$149.00	\$149.00	\$12.00	93
012 Campus Ministry	\$121.00	\$112.00	\$112.00	\$9.00	93
013 Youth & Young Adult Ministry	\$16.00	\$15.00	\$15.00	\$1.00	94
014 Hispanic Ministry	\$121.00	\$112.00	\$112.00	\$9.00	93
Non-Budget Program Support	\$419.00	\$388.00	\$388.00	\$31.00	
Total					
037 Sage District Church Ext	\$22.00	\$24.00	\$24.00	(\$2.00)	109
District Askings Total	\$22.00	\$24.00	\$24.00	(\$2.00)	
015 Health Insurance Premium		\$323.50	\$323.50		
016 CRSP Pension Plan		\$131.86	\$131.86		
019 Comprehensive Protection Plan		\$30.42	\$30.42		
Billed Benefits Total		\$485.78	\$485.78		
Grand Totals:		\$3,691.78	\$3,691.78		

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MONTHLY REMITTANCE STATEMENT

4 - 100125 Albany

February 25, 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
Non-Budget Program Support Total	\$5,109.00	\$0.00	\$0.00	\$5,109.00	
039 Crater Lake District Church Ext	\$310.00	\$0.00	\$0.00	\$310.00	0
District Askings Total	\$310.00	\$0.00	\$0.00	\$310.00	
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

February 25, 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
Non-Budget Program Support Total	\$2,902.00	\$0.00	\$0.00	\$2,902.00	
038 Columbia District Church Ext	\$249.00	\$0.00	\$0.00	\$249.00	0
District Askings Total	\$249.00	\$0.00	\$0.00	\$249.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$650.00	\$650.00		
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		\$650.00	\$650.00		
Grand Totals:		\$650.00	\$650.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100175 American Falls

February 25, 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	\$704.00	\$2,900.00	20
Apportionments Total	\$3,604.00	\$352.00	\$704.00	\$2,900.00	
011 Vital Church Project	\$211.00	\$55.75	\$111.50	\$99.50	53
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
Non-Budget Program Support	\$548.00	\$55.75	\$111.50	\$436.50	
Total					
037 Sage District Church Ext	\$86.00	\$0.00	\$0.00	\$86.00	0
District Askings Total	\$86.00	\$0.00	\$0.00	\$86.00	
015 Health Insurance Premium		\$239.39	\$478.78		
016 CRSP Pension Plan		\$97.58	\$195.16		
019 Comprehensive Protection Plan		\$22.52	\$45.04		
Billed Benefits Total		\$359.49	\$718.98		
Grand Totals:		\$767.24	\$1,534.48		

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MONTHLY REMITTANCE STATEMENT

5 - 100200 Amity

February 25, 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	\$376.00	\$776.00	\$3,880.00	17
Apportionments Total	\$4,656.00	\$376.00	\$776.00	\$3,880.00	
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
Non-Budget Program Support	\$707.00	\$0.00	\$0.00	\$707.00	
Total					
040 Cascadia District Church Ext	\$118.00	\$0.00	\$0.00	\$118.00	0
District Askings Total	\$118.00	\$0.00	\$0.00	\$118.00	
Grand Totals:		\$376.00	\$776.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100225 Arlington

February 25, 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
Non-Budget Program Support Total	\$963.00	\$0.00	\$0.00	\$963.00	
038 Columbia District Church Ext	\$249.00	\$0.00	\$0.00	\$249.00	0
District Askings Total	\$249.00	\$0.00	\$0.00	\$249.00	
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

February 25, 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	\$8,549.56	\$8,549.56	\$33,158.44	20
Apportionments Total	\$41,708.00	\$8,549.56	\$8,549.56	\$33,158.44	
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
Non-Budget Program Support Total	\$6,341.00	\$0.00	\$0.00	\$6,341.00	
039 Crater Lake District Church Ext	\$416.00	\$0.00	\$0.00	\$416.00	0
District Askings Total	\$416.00	\$0.00	\$0.00	\$416.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$2,544.34	\$2,544.34		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$587.11	\$587.11		
Billed Benefits Total		\$5,719.45	\$5,719.45		
Grand Totals:		\$14,269.01	\$14,269.01		

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MONTHLY REMITTANCE STATEMENT

2 - 100275 Ashton

February 25, 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
Non-Budget Program Support Total	\$2,059.00	\$0.00	\$0.00	\$2,059.00	
037 Sage District Church Ext	\$190.00	\$0.00	\$0.00	\$190.00	0
District Askings Total	\$190.00	\$0.00	\$0.00	\$190.00	
015 Health Insurance Premium		\$3,882.00	\$3,882.00		
016 CRSP Pension Plan		\$1,746.87	\$1,746.87		
017 Flexible Benefit Plan		\$499.98	\$499.98		
018 Health Premium Contribution		\$246.00	\$246.00		
019 Comprehensive Protection Plan		\$403.11	\$403.11		
Billed Benefits Total		\$6,777.96	\$6,777.96		
Grand Totals:		\$6,777.96	\$6,777.96		

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MONTHLY REMITTANCE STATEMENT

5 - 100300 Astoria

February 25, 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	\$1,600.00	\$8,323.00	16
Apportionments Total	\$9,923.00	\$800.00	\$1,600.00	\$8,323.00	
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
Non-Budget Program Support	\$1,508.00	\$0.00	\$0.00	\$1,508.00	
Total					
040 Cascadia District Church Ext	\$126.00	\$0.00	\$0.00	\$126.00	0
District Askings Total	\$126.00	\$0.00	\$0.00	\$126.00	
Grand Totals:		\$800.00	\$1,600.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100325 Baker City

February 25, 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	\$1,400.00	\$7,943.00	15
Apportionments Total	\$9,343.00	\$700.00	\$1,400.00	\$7,943.00	
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
Non-Budget Program Support Total	\$1,421.00	\$0.00	\$0.00	\$1,421.00	
037 Sage District Church Ext	\$300.00	\$0.00	\$0.00	\$300.00	0
District Askings Total	\$300.00	\$0.00	\$0.00	\$300.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,077.92	\$1,077.92		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$248.74	\$248.74		
Billed Benefits Total		\$3,914.66	\$3,914.66		
599 UMCOR - Undesignated		\$40.00	\$40.00		
Other Gifts Total		\$40.00	\$40.00		
Grand Totals:		\$4,654.66	\$5,354.66		

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MONTHLY REMITTANCE STATEMENT

5 - 100350 Banks

February 25, 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	\$1,451.34	\$1,451.34	\$7,256.66	17
Apportionments Total	\$8,708.00	\$1,451.34	\$1,451.34	\$7,256.66	
011 Vital Church Project	\$509.00	\$84.84	\$84.84	\$424.16	17
012 Campus Ministry	\$382.00	\$63.68	\$63.68	\$318.32	17
013 Youth & Young Adult Ministry	\$51.00	\$8.50	\$8.50	\$42.50	17
014 Hispanic Ministry	\$382.00	\$63.68	\$63.68	\$318.32	17
Non-Budget Program Support Total	\$1,324.00	\$220.70	\$220.70	\$1,103.30	
040 Cascadia District Church Ext	\$66.00	\$11.00	\$11.00	\$55.00	17
District Askings Total	\$66.00	\$11.00	\$11.00	\$55.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$538.96	\$538.96		
017 Flexible Benefit Plan		\$41.66	\$41.66		
018 Health Premium Contribution		\$67.66	\$67.66		
019 Comprehensive Protection Plan		\$124.38	\$124.38		
Billed Benefits Total		\$2,066.66	\$2,066.66		
499 Advance Projects		\$50.00	\$50.00		
Other Gifts Total		\$50.00	\$50.00		
Grand Totals:		\$3,799.70	\$3,799.70		

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MONTHLY REMITTANCE STATEMENT

5 - 100375 Bay City

February 25, 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	\$1,646.50	\$1,646.50	\$8,232.50	17
Apportionments Total	\$9,879.00	\$1,646.50	\$1,646.50	\$8,232.50	
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
Non-Budget Program Support Total	\$1,502.00	\$0.00	\$0.00	\$1,502.00	
040 Cascadia District Church Ext	\$120.00	\$0.00	\$0.00	\$120.00	0
District Askings Total	\$120.00	\$0.00	\$0.00	\$120.00	
016 CRSP Pension Plan		\$827.50	\$827.50		
Billed Benefits Total		\$827.50	\$827.50		
Grand Totals:		\$2,474.00	\$2,474.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100400 Beaverton: First

February 25, 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
Non-Budget Program Support Total	\$3,456.00	\$0.00	\$0.00	\$3,456.00	
038 Columbia District Church Ext	\$375.00	\$0.00	\$0.00	\$375.00	0
District Askings Total	\$375.00	\$0.00	\$0.00	\$375.00	
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

3 - 100425 Beaverton: Westside

February 25, 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	\$3,564.34	\$17,821.66	17
Apportionments Total	\$21,386.00	\$1,782.17	\$3,564.34	\$17,821.66	
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	\$20.84	\$104.16	17
014 Hispanic Ministry	\$938.00	\$0.00	\$0.00	\$938.00	0
Non-Budget Program Support Total	\$3,251.00	\$10.42	\$20.84	\$3,230.16	
038 Columbia District Church Ext	\$477.00	\$39.75	\$79.50	\$397.50	17
District Askings Total	\$477.00	\$39.75	\$79.50	\$397.50	
015 Health Insurance Premium		\$625.00	\$1,250.00		
016 CRSP Pension Plan		\$702.81	\$1,405.62		
017 Flexible Benefit Plan		\$220.83	\$441.66		
018 Health Premium Contribution		\$75.00	\$150.00		
019 Comprehensive Protection Plan		\$162.19	\$324.38		
Billed Benefits Total		\$1,785.83	\$3,571.66		
Grand Totals:		\$3,618.17	\$7,236.34		

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

MONTHLY REMITTANCE STATEMENT

7 - WOORI Beaverton: Woori Korean

February 25, 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		\$572.54	\$572.54		
Billed Benefits Total		\$572.54	\$572.54		
	Grand Totals:	\$572.54	\$572.54		

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MONTHLY REMITTANCE STATEMENT

5 - 100450 Bend

February 25, 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	\$4,479.08	\$4,479.08	\$49,269.92	8
Apportionments Total	\$53,749.00	\$4,479.08	\$4,479.08	\$49,269.92	
011 Vital Church Project	\$3,143.00	\$0.00	\$858.13	\$2,284.87	27
012 Campus Ministry	\$2,357.00	\$0.00	\$858.13	\$1,498.87	36
013 Youth & Young Adult Ministry	\$314.00	\$0.00	\$858.12	(\$544.12)	273
014 Hispanic Ministry	\$2,357.00	\$0.00	\$858.12	\$1,498.88	36
Non-Budget Program Support Total	\$8,171.00	\$0.00	\$3,432.50	\$4,738.50	
040 Cascadia District Church Ext	\$1,072.00	\$0.00	\$0.00	\$1,072.00	0
District Askings Total	\$1,072.00	\$0.00	\$0.00	\$1,072.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$853.39	\$853.39		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$26.00	\$26.00		
019 Comprehensive Protection Plan		\$196.94	\$196.94		
Billed Benefits Total		\$2,370.33	\$2,370.33		
499 Advance Projects		\$4,225.51	\$4,225.51		
Other Gifts Total		\$4,225.51	\$4,225.51		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$11,074.92	\$14,507.42		

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MONTHLY REMITTANCE STATEMENT

2 - 100475 Blackfoot: Jason Lee Memorial

February 25, 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	\$0.00	\$1,969.00	\$16,161.00	11
Apportionments Total	\$18,130.00	\$0.00	\$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
Non-Budget Program Support Total	\$2,756.00	\$0.00	\$0.00	\$2,756.00	
037 Sage District Church Ext	\$468.00	\$0.00	\$0.00	\$468.00	0
District Askings Total	\$468.00	\$0.00	\$0.00	\$468.00	
015 Health Insurance Premium		\$0.00	\$1,294.00		
016 CRSP Pension Plan		\$0.00	\$626.16		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$144.50		
Billed Benefits Total		\$0.00	\$2,064.66		
Grand Totals:		\$0.00	\$4,033.66		

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MONTHLY REMITTANCE STATEMENT

2 - 100525 Boise: Collister

February 25, 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	\$800.00	\$800.00	\$3,970.00	17
Apportionments Total	\$4,770.00	\$800.00	\$800.00	\$3,970.00	
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
Non-Budget Program Support Total	\$725.00	\$0.00	\$0.00	\$725.00	
037 Sage District Church Ext	\$130.00	\$0.00	\$0.00	\$130.00	0
District Askings Total	\$130.00	\$0.00	\$0.00	\$130.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$800.00	\$800.00		

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MONTHLY REMITTANCE STATEMENT

7 - 100530 Boise: CrossPoint

February 25, 2018

Boise, ID

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$211.02	\$440.95	(\$440.95)	0
Apportionments Total	\$0.00	\$211.02	\$440.95	(\$440.95)	
015 Health Insurance Premium		\$1,294.00	\$2,018.00		
016 CRSP Pension Plan		\$716.52	\$1,433.04		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$165.35	\$330.70		
Billed Benefits Total		\$2,175.87	\$3,781.74		
Grand Totals:		\$2,386.89	\$4,222.69		

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MONTHLY REMITTANCE STATEMENT

2 - 100550 Boise: First

February 25, 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	\$49,102.00	\$49,102.00	\$239,504.00	17
Apportionments Total	\$288,606.00	\$49,102.00	\$49,102.00	\$239,504.00	
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
Non-Budget Program Support Total	\$43,874.00	\$0.00	\$0.00	\$43,874.00	
037 Sage District Church Ext	\$5,500.00	\$0.00	\$0.00	\$5,500.00	0
District Askings Total	\$5,500.00	\$0.00	\$0.00	\$5,500.00	
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		
Grand Totals:		\$49,102.00	\$49,102.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100575 Boise: Hillview

February 25, 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	\$6,429.20	\$6,429.20	\$32,145.80	17
Apportionments Total	\$38,575.00	\$6,429.20	\$6,429.20	\$32,145.80	
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
Non-Budget Program Support Total	\$5,865.00	\$0.00	\$0.00	\$5,865.00	
037 Sage District Church Ext	\$790.00	\$0.00	\$0.00	\$790.00	0
District Askings Total	\$790.00	\$0.00	\$0.00	\$790.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,328.16	\$1,328.16		
017 Flexible Benefit Plan		\$441.66	\$441.66		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$306.50	\$306.50		
Billed Benefits Total		\$4,664.32	\$4,664.32		
021 Human Relations Day		\$20.00	\$20.00		
499 Advance Projects		\$30.00	\$30.00		
Other Gifts Total		\$50.00	\$50.00		
Grand Totals:		\$11,143.52	\$11,143.52		

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MONTHLY REMITTANCE STATEMENT

2 - 100600 Boise: Whitney

February 25, 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	\$4,071.32	\$4,071.32	\$20,356.68	17
Apportionments Total	\$24,428.00	\$4,071.32	\$4,071.32	\$20,356.68	
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
Non-Budget Program Support	\$3,713.00	\$0.00	\$0.00	\$3,713.00	
Total					
037 Sage District Church Ext	\$540.00	\$0.00	\$0.00	\$540.00	0
District Askings Total	\$540.00	\$0.00	\$0.00	\$540.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,201.98	\$1,201.98		
017 Flexible Benefit Plan		\$250.00	\$250.00		
018 Health Premium Contribution		\$368.64	\$368.64		
019 Comprehensive Protection Plan		\$279.38	\$279.38		
Billed Benefits Total		\$4,688.00	\$4,688.00		
Grand Totals:		\$8,759.32	\$8,759.32		

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MONTHLY REMITTANCE STATEMENT

2 - 100625 Buhl

February 25, 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	\$550.00	\$1,150.00	\$4,967.00	19
Apportionments Total	\$6,117.00	\$550.00	\$1,150.00	\$4,967.00	
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
Non-Budget Program Support	\$930.00	\$0.00	\$0.00	\$930.00	
Total					
037 Sage District Church Ext	\$188.00	\$0.00	\$0.00	\$188.00	0
District Askings Total	\$188.00	\$0.00	\$0.00	\$188.00	
021 Human Relations Day		\$10.00	\$11.00		
Other Gifts Total		\$10.00	\$11.00		
Grand Totals:		\$560.00	\$1,161.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100650 Burley

February 25, 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	\$3,687.00	\$18,435.00	17
Apportionments Total	\$22,122.00	\$1,843.50	\$3,687.00	\$18,435.00	
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
Non-Budget Program Support Total	\$3,362.00	\$0.00	\$0.00	\$3,362.00	
037 Sage District Church Ext	\$386.00	\$0.00	\$0.00	\$386.00	0
District Askings Total	\$386.00	\$0.00	\$0.00	\$386.00	
015 Health Insurance Premium		\$1,294.00	\$2,588.00		
016 CRSP Pension Plan		\$668.42	\$1,336.84		
017 Flexible Benefit Plan		\$83.33	\$166.66		
018 Health Premium Contribution		\$150.00	\$300.00		
019 Comprehensive Protection Plan		\$154.25	\$308.50		
Billed Benefits Total		\$2,350.00	\$4,700.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$199.00		
Other Gifts Total		\$0.00	\$199.00		
Grand Totals:		\$4,193.50	\$8,586.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100675 Caldwell

February 25, 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
Non-Budget Program Support	\$3,679.00	\$0.00	\$0.00	\$3,679.00	
Total					
037 Sage District Church Ext	\$386.00	\$0.00	\$0.00	\$386.00	0
District Askings Total	\$386.00	\$0.00	\$0.00	\$386.00	
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

February 25, 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
Non-Budget Program Support	\$447.00	\$0.00	\$0.00	\$447.00	
Total					
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
District Askings Total	\$48.00	\$0.00	\$0.00	\$48.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 100725 Canby

February 25, 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	\$1,000.00	\$1,000.00	\$17,538.00	5
Apportionments Total	\$18,538.00	\$1,000.00	\$1,000.00	\$17,538.00	
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
Non-Budget Program Support Total	\$2,818.00	\$0.00	\$0.00	\$2,818.00	
040 Cascadia District Church Ext	\$202.00	\$0.00	\$0.00	\$202.00	0
District Askings Total	\$202.00	\$0.00	\$0.00	\$202.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$1,134.02	\$1,134.02		
019 Comprehensive Protection Plan		\$261.70	\$261.70		
Billed Benefits Total		\$2,689.72	\$2,689.72		
Grand Totals:		\$3,689.72	\$3,689.72		

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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 - 100750 Canyonville

February 25, 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	\$100.00	\$100.00	\$5,669.00	2
Apportionments Total	\$5,769.00	\$100.00	\$100.00	\$5,669.00	
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
Non-Budget Program Support Total	\$877.00	\$0.00	\$0.00	\$877.00	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
District Askings Total	\$48.00	\$0.00	\$0.00	\$48.00	
015 Health Insurance Premium		\$1,035.32	\$1,035.32		
016 CRSP Pension Plan		\$385.66	\$385.66		
019 Comprehensive Protection Plan		\$89.00	\$89.00		
Billed Benefits Total		\$1,509.98	\$1,509.98		
Grand Totals:		\$1,609.98	\$1,609.98		

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MONTHLY REMITTANCE STATEMENT

2 - 100775 Castleford

February 25, 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
Non-Budget Program Support	\$721.00	\$0.00	\$0.00	\$721.00	
Total					
037 Sage District Church Ext	\$148.00	\$0.00	\$0.00	\$148.00	0
District Askings Total	\$148.00	\$0.00	\$0.00	\$148.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 100800 Cave Junction: Immanuel

February 25, 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	\$623.00	\$1,246.30	\$4,986.70	20
Apportionments Total	\$6,233.00	\$623.00	\$1,246.30	\$4,986.70	
011 Vital Church Project	\$364.00	\$0.00	\$364.00	\$0.00	100
012 Campus Ministry	\$273.00	\$273.00	\$273.00	\$0.00	100
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$36.00	\$0.00	100
014 Hispanic Ministry	\$273.00	\$0.00	\$0.00	\$273.00	0
Non-Budget Program Support Total	\$946.00	\$273.00	\$673.00	\$273.00	
039 Crater Lake District Church Ext	\$68.00	\$0.00	\$0.00	\$68.00	0
District Askings Total	\$68.00	\$0.00	\$0.00	\$68.00	
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:		\$896.00	\$1,919.30		

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MONTHLY REMITTANCE STATEMENT

4 - 100825 Chiloquin

February 25, 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	\$0.00	\$300.00	\$2,487.00	11
Apportionments Total	\$2,787.00	\$0.00	\$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
Non-Budget Program Support	\$423.00	\$0.00	\$0.00	\$423.00	
Total					
039 Crater Lake District Church Ext	\$24.00	\$0.00	\$0.00	\$24.00	0
District Askings Total	\$24.00	\$0.00	\$0.00	\$24.00	
Grand Totals:		\$0.00	\$300.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100850 Chubbuck

February 25, 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	\$456.00	\$812.00	\$7,713.00	10
Apportionments Total	\$8,525.00	\$456.00	\$812.00	\$7,713.00	
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
Non-Budget Program Support	\$1,296.00	\$0.00	\$0.00	\$1,296.00	
Total					
037 Sage District Church Ext	\$90.00	\$0.00	\$0.00	\$90.00	0
District Askings Total	\$90.00	\$0.00	\$0.00	\$90.00	
015 Health Insurance Premium		\$634.06	\$1,268.12		
016 CRSP Pension Plan		\$258.46	\$516.92		
018 Health Premium Contribution		\$78.00	\$156.00		
019 Comprehensive Protection Plan		\$59.64	\$119.28		
Billed Benefits Total		\$1,030.16	\$2,060.32		
Grand Totals:		\$1,486.16	\$2,872.32		

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MONTHLY REMITTANCE STATEMENT

5 - 100875 Clatskanie

February 25, 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
Non-Budget Program Support Total	\$0.00	\$0.00	\$0.00	\$0.00	
040 Cascadia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
District Askings Total	\$0.00	\$0.00	\$0.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
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

February 25, 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
Non-Budget Program Support Total	\$1,343.00	\$0.00	\$0.00	\$1,343.00	
039 Crater Lake District Church Ext	\$126.00	\$0.00	\$0.00	\$126.00	0
District Askings Total	\$126.00	\$0.00	\$0.00	\$126.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$599.40	\$599.40		
017 Flexible Benefit Plan		\$291.66	\$291.66		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$138.32	\$138.32		
Billed Benefits Total		\$2,323.38	\$2,323.38		
Grand Totals:		\$2,323.38	\$2,323.38		

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MONTHLY REMITTANCE STATEMENT

4 - 100930 Coos Bay: Harmony

February 25, 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
Non-Budget Program Support Total	\$4,117.00	\$0.00	\$0.00	\$4,117.00	
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$0.00	\$216.00	0
District Askings Total	\$216.00	\$0.00	\$0.00	\$216.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,245.84	\$1,245.84		
017 Flexible Benefit Plan		\$416.66	\$416.66		
018 Health Premium Contribution		\$368.64	\$368.64		
019 Comprehensive Protection Plan		\$287.50	\$287.50		
Billed Benefits Total		\$4,906.64	\$4,906.64		
Grand Totals:		\$4,906.64	\$4,906.64		

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MONTHLY REMITTANCE STATEMENT

4 - 100950 Coquille: Pioneer

February 25, 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	\$339.20	\$690.87	\$3,378.13	17
Apportionments Total	\$4,069.00	\$339.20	\$690.87	\$3,378.13	
011 Vital Church Project	\$238.00	\$19.83	\$38.58	\$199.42	16
012 Campus Ministry	\$178.00	\$14.83	\$28.91	\$149.09	16
013 Youth & Young Adult Ministry	\$24.00	\$2.00	\$3.92	\$20.08	16
014 Hispanic Ministry	\$178.00	\$14.83	\$28.91	\$149.09	16
Non-Budget Program Support Total	\$618.00	\$51.49	\$100.32	\$517.68	
039 Crater Lake District Church Ext	\$88.00	\$7.30	\$7.30	\$80.70	8
District Askings Total	\$88.00	\$7.30	\$7.30	\$80.70	
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		
100 Miscellaneous		\$25.00	\$25.00		
Other Gifts Total		\$25.00	\$25.00		
Grand Totals:		\$422.99	\$823.49		

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MONTHLY REMITTANCE STATEMENT

5 - 100975 Cornelius

February 25, 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
Non-Budget Program Support Total	\$1,362.00	\$0.00	\$0.00	\$1,362.00	
040 Cascadia District Church Ext	\$106.00	\$0.00	\$0.00	\$106.00	0
District Askings Total	\$106.00	\$0.00	\$0.00	\$106.00	
015 Health Insurance Premium		\$647.00	\$647.00		
016 CRSP Pension Plan		\$134.74	\$134.74		
017 Flexible Benefit Plan		\$20.83	\$20.83		
018 Health Premium Contribution		\$13.00	\$13.00		
019 Comprehensive Protection Plan		\$31.09	\$31.09		
Billed Benefits Total		\$846.66	\$846.66		
499 Advance Projects		\$25.00	\$25.00		
Other Gifts Total		\$25.00	\$25.00		
Grand Totals:		\$871.66	\$871.66		

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MONTHLY REMITTANCE STATEMENT

4 - 101000 Corvallis

February 25, 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	\$6,674.50	\$6,674.50	\$73,419.50	8
Apportionments Total	\$80,094.00	\$6,674.50	\$6,674.50	\$73,419.50	
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
Non-Budget Program Support Total	\$12,175.00	\$0.00	\$0.00	\$12,175.00	
039 Crater Lake District Church Ext	\$668.00	\$0.00	\$0.00	\$668.00	0
District Askings Total	\$668.00	\$0.00	\$0.00	\$668.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,562.78	\$1,562.78		
017 Flexible Benefit Plan		\$300.00	\$300.00		
018 Health Premium Contribution		\$155.24	\$155.24		
019 Comprehensive Protection Plan		\$360.64	\$360.64		
Billed Benefits Total		\$4,966.66	\$4,966.66		
499 Advance Projects		\$2,985.00	\$2,985.00		
Other Gifts Total		\$2,985.00	\$2,985.00		
Grand Totals:		\$14,626.16	\$14,626.16		

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MONTHLY REMITTANCE STATEMENT

4 - 101025 Cottage Grove

February 25, 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	\$500.00	\$500.00	\$13,895.00	3
Apportionments Total	\$14,395.00	\$500.00	\$500.00	\$13,895.00	
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
Non-Budget Program Support Total	\$2,188.00	\$0.00	\$0.00	\$2,188.00	
039 Crater Lake District Church Ext	\$100.00	\$0.00	\$0.00	\$100.00	0
District Askings Total	\$100.00	\$0.00	\$0.00	\$100.00	
015 Health Insurance Premium		\$905.85	\$1,811.68		
016 CRSP Pension Plan		\$433.33	\$866.66		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$161.00	\$322.00		
019 Comprehensive Protection Plan		\$99.98	\$199.98		
Billed Benefits Total		\$1,600.16	\$3,200.32		
Grand Totals:		\$2,100.16	\$3,700.32		

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MONTHLY REMITTANCE STATEMENT

2 - 101050 Cove

February 25, 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
Non-Budget Program Support	\$270.00	\$0.00	\$0.00	\$270.00	
Total					
037 Sage District Church Ext	\$34.00	\$0.00	\$0.00	\$34.00	0
District Askings Total	\$34.00	\$0.00	\$0.00	\$34.00	
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

5 - 101075 Dallas

February 25, 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	\$1,300.00	\$1,300.00	\$21,568.00	6
Apportionments Total	\$22,868.00	\$1,300.00	\$1,300.00	\$21,568.00	
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
Non-Budget Program Support Total	\$3,477.00	\$0.00	\$0.00	\$3,477.00	
040 Cascadia District Church Ext	\$348.00	\$0.00	\$0.00	\$348.00	0
District Askings Total	\$348.00	\$0.00	\$0.00	\$348.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,248.62	\$1,248.62		
017 Flexible Benefit Plan		\$441.66	\$441.66		
018 Health Premium Contribution		\$462.04	\$462.04		
019 Comprehensive Protection Plan		\$307.35	\$307.35		
Billed Benefits Total		\$5,047.67	\$5,047.67		
021 Human Relations Day		\$37.00	\$37.00		
023 United Methodist Student Day		\$60.00	\$60.00		
599 UMCOR - Undesignated		\$50.00	\$50.00		
Other Gifts Total		\$147.00	\$147.00		
Grand Totals:		\$6,494.67	\$6,494.67		

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MONTHLY REMITTANCE STATEMENT

4 - 101125 Drain: Hope

February 25, 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	\$0.00	\$500.00	\$4,273.00	10
Apportionments Total	\$4,773.00	\$0.00	\$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
Non-Budget Program Support Total	\$725.00	\$0.00	\$0.00	\$725.00	
039 Crater Lake District Church Ext	\$60.00	\$0.00	\$0.00	\$60.00	0
District Askings Total	\$60.00	\$0.00	\$0.00	\$60.00	
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	\$500.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101200 Eagle

February 25, 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	\$3,333.34	\$3,333.34	\$54,130.66	6
Apportionments Total	\$57,464.00	\$3,333.34	\$3,333.34	\$54,130.66	
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
Non-Budget Program Support Total	\$8,736.00	\$0.00	\$0.00	\$8,736.00	
037 Sage District Church Ext	\$640.00	\$0.00	\$0.00	\$640.00	0
District Askings Total	\$640.00	\$0.00	\$0.00	\$640.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,387.74	\$1,387.74		
017 Flexible Benefit Plan		\$83.32	\$83.32		
018 Health Premium Contribution		\$156.00	\$156.00		
019 Comprehensive Protection Plan		\$320.24	\$320.24		
Billed Benefits Total		\$4,535.30	\$4,535.30		
499 Advance Projects		\$400.00	\$400.00		
Other Gifts Total		\$400.00	\$400.00		
Grand Totals:		\$8,268.64	\$8,268.64		

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MONTHLY REMITTANCE STATEMENT

2 - 101250 Elgin

February 25, 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	\$213.00	\$213.00	\$639.00	25
Apportionments Total	\$852.00	\$213.00	\$213.00	\$639.00	
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
Non-Budget Program Support	\$129.00	\$0.00	\$0.00	\$129.00	
Total					
037 Sage District Church Ext	\$24.00	\$0.00	\$0.00	\$24.00	0
District Askings Total	\$24.00	\$0.00	\$0.00	\$24.00	
Grand Totals:		\$213.00	\$213.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101275 Emmett

February 25, 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	\$0.00	\$1,150.00	\$14,292.00	7
Apportionments Total	\$15,442.00	\$0.00	\$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
Non-Budget Program Support Total	\$2,347.00	\$0.00	\$0.00	\$2,347.00	
037 Sage District Church Ext	\$166.00	\$0.00	\$0.00	\$166.00	0
District Askings Total	\$166.00	\$0.00	\$0.00	\$166.00	
015 Health Insurance Premium		\$0.00	\$1,000.00		
016 CRSP Pension Plan		\$0.00	\$420.88		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$25.00		
019 Comprehensive Protection Plan		\$0.00	\$97.13		
Billed Benefits Total		\$0.00	\$1,543.01		
Grand Totals:		\$0.00	\$2,693.01		

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MONTHLY REMITTANCE STATEMENT

4 - 101325 Eugene: Asbury

February 25, 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
Non-Budget Program Support	\$1,554.00	\$0.00	\$0.00	\$1,554.00	
Total					
039 Crater Lake District Church Ext	\$120.00	\$0.00	\$0.00	\$120.00	0
District Askings Total	\$120.00	\$0.00	\$0.00	\$120.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101350 Eugene: First

February 25, 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	\$13,166.34	\$13,166.34	\$65,831.66	17
Apportionments Total	\$78,998.00	\$13,166.34	\$13,166.34	\$65,831.66	
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
Non-Budget Program Support Total	\$12,009.00	\$0.00	\$0.00	\$12,009.00	
039 Crater Lake District Church Ext	\$840.00	\$0.00	\$0.00	\$840.00	0
District Askings Total	\$840.00	\$0.00	\$0.00	\$840.00	
015 Health Insurance Premium		\$5,176.00	\$5,176.00		
016 CRSP Pension Plan		\$2,638.24	\$2,638.24		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$128.00	\$128.00		
019 Comprehensive Protection Plan		\$608.82	\$608.82		
Billed Benefits Total		\$8,551.06	\$8,551.06		
599 UMCOR - Undesignated		\$150.00	\$150.00		
601 Africa University Fund (WSS)		\$50.00	\$50.00		
Other Gifts Total		\$200.00	\$200.00		
Grand Totals:		\$21,917.40	\$21,917.40		

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MONTHLY REMITTANCE STATEMENT

4 - 101375 Eugene: Trinity

February 25, 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	\$149.00	\$149.00	\$27,962.00	1
Apportionments Total	\$28,111.00	\$149.00	\$149.00	\$27,962.00	
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
Non-Budget Program Support Total	\$4,274.00	\$0.00	\$0.00	\$4,274.00	
039 Crater Lake District Church Ext	\$314.00	\$0.00	\$0.00	\$314.00	0
District Askings Total	\$314.00	\$0.00	\$0.00	\$314.00	
015 Health Insurance Premium		\$1,294.00	\$2,588.00		
016 CRSP Pension Plan		\$593.67	\$1,187.34		
017 Flexible Benefit Plan		\$80.00	\$305.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$137.00	\$274.00		
Billed Benefits Total		\$2,104.67	\$4,354.34		
499 Advance Projects		\$25.00	\$25.00		
601 Africa University Fund (WSS)		\$20.00	\$20.00		
Other Gifts Total		\$45.00	\$45.00		
Grand Totals:		\$2,298.67	\$4,548.34		

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MONTHLY REMITTANCE STATEMENT

4 - 101400 Eugene: Wesley

February 25, 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	\$3,289.92	\$6,579.90	\$32,899.10	17
Apportionments Total	\$39,479.00	\$3,289.92	\$6,579.90	\$32,899.10	
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
Non-Budget Program Support Total	\$6,001.00	\$0.00	\$0.00	\$6,001.00	
039 Crater Lake District Church Ext	\$334.00	\$0.00	\$0.00	\$334.00	0
District Askings Total	\$334.00	\$0.00	\$0.00	\$334.00	
015 Health Insurance Premium		\$1,294.00	\$2,588.00		
016 CRSP Pension Plan		\$826.63	\$1,653.26		
017 Flexible Benefit Plan		\$150.00	\$300.00		
018 Health Premium Contribution		\$203.32	\$406.64		
019 Comprehensive Protection Plan		\$190.76	\$381.52		
Billed Benefits Total		\$2,664.71	\$5,329.42		
Grand Totals:		\$5,954.63	\$11,909.32		

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MONTHLY REMITTANCE STATEMENT

5 - 101425 Falls City

February 25, 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
Non-Budget Program Support Total	\$398.00	\$0.00	\$0.00	\$398.00	
040 Cascadia District Church Ext	\$50.00	\$0.00	\$0.00	\$50.00	0
District Askings Total	\$50.00	\$0.00	\$0.00	\$50.00	
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 - 101450 Filer

February 25, 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
Non-Budget Program Support Total	\$798.00	\$0.00	\$0.00	\$798.00	
037 Sage District Church Ext	\$188.00	\$0.00	\$0.00	\$188.00	0
District Askings Total	\$188.00	\$0.00	\$0.00	\$188.00	
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

February 25, 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	\$603.58	\$603.58	\$6,639.42	8
Apportionments Total	\$7,243.00	\$603.58	\$603.58	\$6,639.42	
011 Vital Church Project	\$424.00	\$35.33	\$35.33	\$388.67	8
012 Campus Ministry	\$318.00	\$26.50	\$26.50	\$291.50	8
013 Youth & Young Adult Ministry	\$42.00	\$3.50	\$3.50	\$38.50	8
014 Hispanic Ministry	\$318.00	\$26.50	\$26.50	\$291.50	8
Non-Budget Program Support Total	\$1,102.00	\$91.83	\$91.83	\$1,010.17	
039 Crater Lake District Church Ext	\$182.00	\$15.17	\$15.17	\$166.83	8
District Askings Total	\$182.00	\$15.17	\$15.17	\$166.83	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$121.00	\$121.00		
499 Advance Projects		\$423.35	\$423.35		
Other Gifts Total		\$544.35	\$544.35		
Grand Totals:		\$1,254.93	\$1,254.93		

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MONTHLY REMITTANCE STATEMENT

5 - 101500 Forest Grove

February 25, 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	\$6,107.34	\$6,107.34	\$30,536.66	17
Apportionments Total	\$36,644.00	\$6,107.34	\$6,107.34	\$30,536.66	
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
Non-Budget Program Support Total	\$5,571.00	\$0.00	\$0.00	\$5,571.00	
040 Cascadia District Church Ext	\$388.00	\$0.00	\$0.00	\$388.00	0
District Askings Total	\$388.00	\$0.00	\$0.00	\$388.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,542.94	\$1,542.94		
017 Flexible Benefit Plan		\$441.66	\$441.66		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$356.06	\$356.06		
Billed Benefits Total		\$4,928.66	\$4,928.66		
Grand Totals:		\$11,036.00	\$11,036.00		

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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

4 - 101525 Fort Klamath

February 25, 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
Non-Budget Program Support	\$246.00	\$0.00	\$0.00	\$246.00	
Total					
039 Crater Lake District Church Ext	\$26.00	\$0.00	\$0.00	\$26.00	0
District Askings Total	\$26.00	\$0.00	\$0.00	\$26.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 101550 Fossil

February 25, 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
Non-Budget Program Support Total	\$1,006.00	\$0.00	\$0.00	\$1,006.00	
040 Cascadia District Church Ext	\$56.00	\$0.00	\$0.00	\$56.00	0
District Askings Total	\$56.00	\$0.00	\$0.00	\$56.00	
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

February 25, 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	\$850.17	\$850.17	\$9,352.83	8
Apportionments Total	\$10,203.00	\$850.17	\$850.17	\$9,352.83	
011 Vital Church Project	\$597.00	\$49.75	\$49.75	\$547.25	8
012 Campus Ministry	\$447.00	\$37.25	\$37.25	\$409.75	8
013 Youth & Young Adult Ministry	\$60.00	\$5.00	\$5.00	\$55.00	8
014 Hispanic Ministry	\$447.00	\$37.25	\$37.25	\$409.75	8
Non-Budget Program Support Total	\$1,551.00	\$129.25	\$129.25	\$1,421.75	
037 Sage District Church Ext	\$100.00	\$8.33	\$8.33	\$91.67	8
District Askings Total	\$100.00	\$8.33	\$8.33	\$91.67	
016 CRSP Pension Plan		\$282.15	\$282.15		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$282.15	\$282.15		
499 Advance Projects		\$44.77	\$44.77		
Other Gifts Total		\$44.77	\$44.77		
Grand Totals:		\$1,314.67	\$1,314.67		

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MONTHLY REMITTANCE STATEMENT

2 - 101600 Glenss Ferry

February 25, 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
Non-Budget Program Support	\$737.00	\$0.00	\$0.00	\$737.00	
Total					
037 Sage District Church Ext	\$92.00	\$0.00	\$0.00	\$92.00	0
District Askings Total	\$92.00	\$0.00	\$0.00	\$92.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101625 Gold Hill

February 25, 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	\$863.00	\$863.00	\$7,768.00	10
Apportionments Total	\$8,631.00	\$863.00	\$863.00	\$7,768.00	
011 Vital Church Project	\$505.00	\$0.00	\$505.00	\$0.00	100
012 Campus Ministry	\$379.00	\$0.00	\$379.00	\$0.00	100
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$50.00	\$0.00	100
014 Hispanic Ministry	\$379.00	\$0.00	\$379.00	\$0.00	100
Non-Budget Program Support Total	\$1,313.00	\$0.00	\$1,313.00	\$0.00	
039 Crater Lake District Church Ext	\$78.00	\$0.00	\$79.00	(\$1.00)	101
District Askings Total	\$78.00	\$0.00	\$79.00	(\$1.00)	
499 Advance Projects		\$80.00	\$160.00		
Other Gifts Total		\$80.00	\$160.00		
Grand Totals:		\$943.00	\$2,415.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101650 Gooding

February 25, 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	\$400.00	\$400.00	\$10,015.00	4
Apportionments Total	\$10,415.00	\$400.00	\$400.00	\$10,015.00	
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
Non-Budget Program Support Total	\$1,584.00	\$0.00	\$0.00	\$1,584.00	
037 Sage District Church Ext	\$182.00	\$0.00	\$0.00	\$182.00	0
District Askings Total	\$182.00	\$0.00	\$0.00	\$182.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$788.12	\$788.12		
017 Flexible Benefit Plan		\$166.66	\$166.66		
018 Health Premium Contribution		\$136.00	\$136.00		
019 Comprehensive Protection Plan		\$181.88	\$181.88		
Billed Benefits Total		\$3,860.66	\$3,860.66		
Grand Totals:		\$4,260.66	\$4,260.66		

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MONTHLY REMITTANCE STATEMENT

5 - 101675 Grand Ronde

February 25, 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
Non-Budget Program Support	\$318.00	\$0.00	\$0.00	\$318.00	
Total					
040 Cascadia District Church Ext	\$66.00	\$0.00	\$0.00	\$66.00	0
District Askings Total	\$66.00	\$0.00	\$0.00	\$66.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101700 Grants Pass: Newman

February 25, 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	\$3,789.83	\$7,579.83	\$37,898.17	17
Apportionments Total	\$45,478.00	\$3,789.83	\$7,579.83	\$37,898.17	
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
Non-Budget Program Support Total	\$6,913.00	\$0.00	\$0.00	\$6,913.00	
039 Crater Lake District Church Ext	\$510.00	\$0.00	\$0.00	\$510.00	0
District Askings Total	\$510.00	\$0.00	\$0.00	\$510.00	
015 Health Insurance Premium		\$1,294.00	\$2,588.00		
016 CRSP Pension Plan		\$689.70	\$1,379.45		
017 Flexible Benefit Plan		\$250.00	\$500.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$159.16	\$318.33		
Billed Benefits Total		\$2,392.86	\$4,785.78		
599 UMCOR - Undesignated		\$40.00	\$40.00		
Other Gifts Total		\$40.00	\$40.00		
Grand Totals:		\$6,222.69	\$12,405.61		

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MONTHLY REMITTANCE STATEMENT

3 - 101725 Gresham: First

February 25, 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	\$3,486.00	\$3,486.00	\$38,336.00	8
Apportionments Total	\$41,822.00	\$3,486.00	\$3,486.00	\$38,336.00	
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
Non-Budget Program Support Total	\$6,358.00	\$0.00	\$0.00	\$6,358.00	
038 Columbia District Church Ext	\$696.00	\$0.00	\$0.00	\$696.00	0
District Askings Total	\$696.00	\$0.00	\$0.00	\$696.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$735.64	\$735.64		
017 Flexible Benefit Plan		\$41.66	\$41.66		
018 Health Premium Contribution		\$189.00	\$189.00		
019 Comprehensive Protection Plan		\$169.76	\$169.76		
Billed Benefits Total		\$2,430.06	\$2,430.06		
Grand Totals:		\$5,916.06	\$5,916.06		

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MONTHLY REMITTANCE STATEMENT

3 - 101750 Gresham: Pleasant Home

February 25, 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	\$619.43	\$619.43	\$6,813.57	8
Apportionments Total	\$7,433.00	\$619.43	\$619.43	\$6,813.57	
011 Vital Church Project	\$435.00	\$36.25	\$36.25	\$398.75	8
012 Campus Ministry	\$326.00	\$27.17	\$27.17	\$298.83	8
013 Youth & Young Adult Ministry	\$44.00	\$3.58	\$3.58	\$40.42	8
014 Hispanic Ministry	\$326.00	\$27.17	\$27.17	\$298.83	8
Non-Budget Program Support Total	\$1,131.00	\$94.17	\$94.17	\$1,036.83	
038 Columbia District Church Ext	\$252.00	\$21.00	\$21.00	\$231.00	8
District Askings Total	\$252.00	\$21.00	\$21.00	\$231.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$734.60	\$734.60		

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MONTHLY REMITTANCE STATEMENT

2 - 101775 Hagerman

February 25, 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
Non-Budget Program Support	\$943.00	\$0.00	\$0.00	\$943.00	
Total					
037 Sage District Church Ext	\$140.00	\$0.00	\$0.00	\$140.00	0
District Askings Total	\$140.00	\$0.00	\$0.00	\$140.00	
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

February 25, 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	\$0.00	\$2,612.00	\$0.00	100
Apportionments Total	\$2,612.00	\$0.00	\$2,612.00	\$0.00	
011 Vital Church Project	\$153.00	\$0.00	\$153.00	\$0.00	100
012 Campus Ministry	\$115.00	\$0.00	\$115.00	\$0.00	100
013 Youth & Young Adult Ministry	\$15.00	\$0.00	\$15.00	\$0.00	100
014 Hispanic Ministry	\$115.00	\$0.00	\$115.00	\$0.00	100
Non-Budget Program Support	\$398.00	\$0.00	\$398.00	\$0.00	
Total					
037 Sage District Church Ext	\$132.00	\$0.00	\$132.00	\$0.00	100
District Askings Total	\$132.00	\$0.00	\$132.00	\$0.00	
Grand Totals:		\$0.00	\$3,142.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101830 Halsey: Spirit of the Valley

February 25, 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	\$1,680.84	\$1,680.84	\$8,404.16	17
Apportionments Total	\$10,085.00	\$1,680.84	\$1,680.84	\$8,404.16	
011 Vital Church Project	\$590.00	\$98.34	\$98.34	\$491.66	17
012 Campus Ministry	\$442.00	\$73.66	\$73.66	\$368.34	17
013 Youth & Young Adult Ministry	\$59.00	\$9.84	\$9.84	\$49.16	17
014 Hispanic Ministry	\$442.00	\$73.66	\$73.66	\$368.34	17
Non-Budget Program Support Total	\$1,533.00	\$255.50	\$255.50	\$1,277.50	
039 Crater Lake District Church Ext	\$170.00	\$28.34	\$28.34	\$141.66	17
District Askings Total	\$170.00	\$28.34	\$28.34	\$141.66	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$435.58	\$435.58		
018 Health Premium Contribution		\$200.00	\$200.00		
019 Comprehensive Protection Plan		\$100.52	\$100.52		
Billed Benefits Total		\$2,030.10	\$2,030.10		
Grand Totals:		\$3,994.78	\$3,994.78		

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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 - 101875 Hoppner

February 25, 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
Non-Budget Program Support Total	\$349.00	\$0.00	\$0.00	\$349.00	
038 Columbia District Church Ext	\$171.00	\$0.00	\$0.00	\$171.00	0
District Askings Total	\$171.00	\$0.00	\$0.00	\$171.00	
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

February 25, 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	\$500.00	\$500.00	\$13,097.00	4
Apportionments Total	\$13,597.00	\$500.00	\$500.00	\$13,097.00	
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
Non-Budget Program Support Total	\$2,067.00	\$0.00	\$0.00	\$2,067.00	
038 Columbia District Church Ext	\$438.00	\$0.00	\$0.00	\$438.00	0
District Askings Total	\$438.00	\$0.00	\$0.00	\$438.00	
015 Health Insurance Premium		\$22.00	\$22.00		
016 CRSP Pension Plan		\$6.44	\$6.44		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		(\$7.97)	(\$7.97)		
019 Comprehensive Protection Plan		(\$5.76)	(\$5.76)		
Billed Benefits Total		\$14.71	\$14.71		
Grand Totals:		\$514.71	\$514.71		

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MONTHLY REMITTANCE STATEMENT

5 - 101925 Hillsboro

February 25, 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	\$4,448.90	\$4,448.90	\$40,040.10	10
Apportionments Total	\$44,489.00	\$4,448.90	\$4,448.90	\$40,040.10	
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
Non-Budget Program Support Total	\$6,763.00	\$0.00	\$0.00	\$6,763.00	
040 Cascadia District Church Ext	\$602.00	\$0.00	\$0.00	\$602.00	0
District Askings Total	\$602.00	\$0.00	\$0.00	\$602.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$681.42	\$681.42		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$157.25	\$157.25		
Billed Benefits Total		\$2,132.67	\$2,132.67		
Grand Totals:		\$6,581.57	\$6,581.57		

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MONTHLY REMITTANCE STATEMENT

3 - 101950 Hood River: Spirit of Grace

February 25, 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	\$467.20	\$467.20	\$12,164.80	4
Apportionments Total	\$12,632.00	\$467.20	\$467.20	\$12,164.80	
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
Non-Budget Program Support Total	\$1,921.00	\$0.00	\$0.00	\$1,921.00	
038 Columbia District Church Ext	\$423.00	\$0.00	\$0.00	\$423.00	0
District Askings Total	\$423.00	\$0.00	\$0.00	\$423.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$676.53	\$676.53		
017 Flexible Benefit Plan		\$25.00	\$25.00		
018 Health Premium Contribution		\$52.32	\$52.32		
019 Comprehensive Protection Plan		\$156.12	\$156.12		
Billed Benefits Total		\$2,203.97	\$2,203.97		
Grand Totals:		\$2,671.17	\$2,671.17		

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MONTHLY REMITTANCE STATEMENT

2 - 101975 Idaho Falls: St. Paul's

February 25, 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	\$3,473.00	\$3,473.00	\$31,256.00	10
Apportionments Total	\$34,729.00	\$3,473.00	\$3,473.00	\$31,256.00	
011 Vital Church Project	\$2,031.00	\$203.10	\$203.10	\$1,827.90	10
012 Campus Ministry	\$1,523.00	\$152.30	\$152.30	\$1,370.70	10
013 Youth & Young Adult Ministry	\$203.00	\$20.31	\$20.31	\$182.69	10
014 Hispanic Ministry	\$1,523.00	\$152.30	\$152.30	\$1,370.70	10
Non-Budget Program Support Total	\$5,280.00	\$528.01	\$528.01	\$4,751.99	
037 Sage District Church Ext	\$590.00	\$59.00	\$59.00	\$531.00	10
District Askings Total	\$590.00	\$59.00	\$59.00	\$531.00	
015 Health Insurance Premium		\$5,176.00	\$5,176.00		
016 CRSP Pension Plan		\$1,418.08	\$1,418.08		
017 Flexible Benefit Plan		\$41.66	\$41.66		
018 Health Premium Contribution		\$458.64	\$458.64		
019 Comprehensive Protection Plan		\$327.24	\$327.24		
Billed Benefits Total		\$7,421.62	\$7,421.62		
Grand Totals:		\$11,481.63	\$11,481.63		

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MONTHLY REMITTANCE STATEMENT

2 - 102000 Idaho Falls: Trinity

February 25, 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
Non-Budget Program Support Total	\$4,099.00	\$0.00	\$0.00	\$4,099.00	
037 Sage District Church Ext	\$774.00	\$0.00	\$0.00	\$774.00	0
District Askings Total	\$774.00	\$0.00	\$0.00	\$774.00	
015 Health Insurance Premium		\$1,338.00	\$2,588.00		
016 CRSP Pension Plan		\$599.22	\$1,198.44		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$27.00	\$52.00		
019 Comprehensive Protection Plan		\$138.28	\$276.56		
Billed Benefits Total		\$2,102.50	\$4,115.00		
499 Advance Projects		\$25.00	\$125.00		
599 UMCOR - Undesignated		\$25.00	\$75.00		
Other Gifts Total		\$50.00	\$200.00		
Grand Totals:		\$2,152.50	\$4,315.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102025 Jefferson

February 25, 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	\$454.92	\$454.92	\$5,899.08	7
Apportionments Total	\$6,354.00	\$454.92	\$454.92	\$5,899.08	
011 Vital Church Project	\$372.00	\$24.25	\$24.25	\$347.75	7
012 Campus Ministry	\$279.00	\$18.25	\$18.25	\$260.75	7
013 Youth & Young Adult Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
014 Hispanic Ministry	\$279.00	\$18.25	\$18.25	\$260.75	7
Non-Budget Program Support Total	\$967.00	\$60.75	\$60.75	\$906.25	
040 Cascadia District Church Ext	\$114.00	\$0.00	\$0.00	\$114.00	0
District Askings Total	\$114.00	\$0.00	\$0.00	\$114.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$515.67	\$515.67		

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

MONTHLY REMITTANCE STATEMENT

2 - 102050 Jerome

February 25, 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	\$0.00	\$2,161.00	\$5,794.00	27
Apportionments Total	\$7,955.00	\$0.00	\$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
Non-Budget Program Support Total	\$1,210.00	\$0.00	\$0.00	\$1,210.00	
037 Sage District Church Ext	\$150.00	\$0.00	\$0.00	\$150.00	0
District Askings Total	\$150.00	\$0.00	\$0.00	\$150.00	
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	\$2,161.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102075 John Day

February 25, 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	\$643.00	\$643.00	\$7,078.00	8
Apportionments Total	\$7,721.00	\$643.00	\$643.00	\$7,078.00	
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
Non-Budget Program Support Total	\$1,174.00	\$0.00	\$0.00	\$1,174.00	
040 Cascadia District Church Ext	\$148.00	\$148.00	\$148.00	\$0.00	100
District Askings Total	\$148.00	\$148.00	\$148.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$791.00	\$791.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102125 Joseph

February 25, 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	\$2,155.00	\$2,155.00	\$10,775.00	17
Apportionments Total	\$12,930.00	\$2,155.00	\$2,155.00	\$10,775.00	
011 Vital Church Project	\$756.00	\$126.00	\$126.00	\$630.00	17
012 Campus Ministry	\$567.00	\$94.50	\$94.50	\$472.50	17
013 Youth & Young Adult Ministry	\$76.00	\$12.66	\$12.66	\$63.34	17
014 Hispanic Ministry	\$567.00	\$94.50	\$94.50	\$472.50	17
Non-Budget Program Support Total	\$1,966.00	\$327.66	\$327.66	\$1,638.34	
037 Sage District Church Ext	\$124.00	\$20.66	\$20.66	\$103.34	17
District Askings Total	\$124.00	\$20.66	\$20.66	\$103.34	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$951.98	\$951.98		
018 Health Premium Contribution		\$7.24	\$7.24		
019 Comprehensive Protection Plan		\$219.68	\$219.68		
Billed Benefits Total		\$3,766.90	\$3,766.90		
499 Advance Projects		\$10.00	\$10.00		
Other Gifts Total		\$10.00	\$10.00		
Grand Totals:		\$6,280.22	\$6,280.22		

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MONTHLY REMITTANCE STATEMENT

4 - 102150 Junction City

February 25, 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	\$1,588.70	\$1,588.70	\$7,943.30	17
Apportionments Total	\$9,532.00	\$1,588.70	\$1,588.70	\$7,943.30	
011 Vital Church Project	\$557.00	\$92.84	\$92.84	\$464.16	17
012 Campus Ministry	\$418.00	\$69.66	\$69.66	\$348.34	17
013 Youth & Young Adult Ministry	\$56.00	\$9.34	\$9.34	\$46.66	17
014 Hispanic Ministry	\$418.00	\$69.66	\$69.66	\$348.34	17
Non-Budget Program Support Total	\$1,449.00	\$241.50	\$241.50	\$1,207.50	
039 Crater Lake District Church Ext	\$164.00	\$27.34	\$27.34	\$136.66	17
District Askings Total	\$164.00	\$27.34	\$27.34	\$136.66	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$599.40	\$599.40		
017 Flexible Benefit Plan		\$291.66	\$291.66		
019 Comprehensive Protection Plan		\$138.32	\$138.32		
Billed Benefits Total		\$2,323.38	\$2,323.38		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$4,180.92	\$4,180.92		

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MONTHLY REMITTANCE STATEMENT

5 - 102175 Keizer: Clear Lake

February 25, 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	\$4,400.00	\$18,677.00	19
Apportionments Total	\$23,077.00	\$2,200.00	\$4,400.00	\$18,677.00	
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
Non-Budget Program Support Total	\$3,508.00	\$0.00	\$0.00	\$3,508.00	
040 Cascadia District Church Ext	\$238.00	\$0.00	\$0.00	\$238.00	0
District Askings Total	\$238.00	\$0.00	\$0.00	\$238.00	
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	\$4,400.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102200 Kimberly: Crossroads

February 25, 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	\$1,000.00	\$21,315.00	4
Apportionments Total	\$22,315.00	\$500.00	\$1,000.00	\$21,315.00	
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
Non-Budget Program Support Total	\$3,394.00	\$0.00	\$0.00	\$3,394.00	
037 Sage District Church Ext	\$340.00	\$0.00	\$0.00	\$340.00	0
District Askings Total	\$340.00	\$0.00	\$0.00	\$340.00	
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	\$1,000.00		

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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 - 102225 Klamath Falls

February 25, 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	\$3,000.00	\$3,000.00	\$15,676.00	16
Apportionments Total	\$18,676.00	\$3,000.00	\$3,000.00	\$15,676.00	
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
Non-Budget Program Support Total	\$2,839.00	\$0.00	\$0.00	\$2,839.00	
039 Crater Lake District Church Ext	\$268.00	\$0.00	\$0.00	\$268.00	0
District Askings Total	\$268.00	\$0.00	\$0.00	\$268.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,148.34	\$1,148.34		
018 Health Premium Contribution		\$340.00	\$340.00		
019 Comprehensive Protection Plan		\$265.00	\$265.00		
Billed Benefits Total		\$4,341.34	\$4,341.34		
021 Human Relations Day		\$132.50	\$132.50		
Other Gifts Total		\$132.50	\$132.50		
Grand Totals:		\$7,473.84	\$7,473.84		

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MONTHLY REMITTANCE STATEMENT

2 - 102250 Kuna

February 25, 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	\$2,613.18	\$2,613.18	\$13,065.82	17
Apportionments Total	\$15,679.00	\$2,613.18	\$2,613.18	\$13,065.82	
011 Vital Church Project	\$917.00	\$152.84	\$152.84	\$764.16	17
012 Campus Ministry	\$688.00	\$74.66	\$74.66	\$613.34	11
013 Youth & Young Adult Ministry	\$92.00	\$15.34	\$15.34	\$76.66	17
014 Hispanic Ministry	\$688.00	\$114.66	\$114.66	\$573.34	17
Non-Budget Program Support Total	\$2,385.00	\$357.50	\$357.50	\$2,027.50	
037 Sage District Church Ext	\$316.00	\$52.66	\$52.66	\$263.34	17
District Askings Total	\$316.00	\$52.66	\$52.66	\$263.34	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,187.88	\$1,187.88		
017 Flexible Benefit Plan		\$430.00	\$430.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$274.12	\$274.12		
Billed Benefits Total		\$4,480.00	\$4,480.00		
022 UMCOR Sunday		\$0.00	\$2,030.75		
067 BSU Wesley Foundation		\$40.00	\$40.00		
499 Advance Projects		\$0.00	\$7,572.51		
Other Gifts Total		\$40.00	\$9,643.26		
Grand Totals:		\$7,543.34	\$17,146.60		

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MONTHLY REMITTANCE STATEMENT

2 - 102275 La Grande

February 25, 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
Non-Budget Program Support	\$2,240.00	\$0.00	\$0.00	\$2,240.00	
Total					
037 Sage District Church Ext	\$290.00	\$0.00	\$0.00	\$290.00	0
District Askings Total	\$290.00	\$0.00	\$0.00	\$290.00	
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

February 25, 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
Non-Budget Program Support Total	\$7,724.00	\$0.00	\$0.00	\$7,724.00	
038 Columbia District Church Ext	\$1,455.00	\$0.00	\$0.00	\$1,455.00	0
District Askings Total	\$1,455.00	\$0.00	\$0.00	\$1,455.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,783.38	\$1,783.38		
017 Flexible Benefit Plan		\$441.66	\$441.66		
018 Health Premium Contribution		\$502.12	\$502.12		
019 Comprehensive Protection Plan		\$411.54	\$411.54		
Billed Benefits Total		\$5,726.70	\$5,726.70		
023 United Methodist Student Day		\$5.00	\$5.00		
024 World Communion Day		\$640.00	\$640.00		
181 UNICEF		\$131.00	\$131.00		
499 Advance Projects		\$5.50	\$5.50		
Other Gifts Total		\$781.50	\$781.50		
Grand Totals:		\$6,508.20	\$6,508.20		

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MONTHLY REMITTANCE STATEMENT

3 - 102300 Lake Oswego: Korean

February 25, 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	\$800.00	\$7,790.00	9
Apportionments Total	\$8,590.00	\$400.00	\$800.00	\$7,790.00	
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
Non-Budget Program Support Total	\$1,306.00	\$0.00	\$0.00	\$1,306.00	
038 Columbia District Church Ext	\$81.00	\$0.00	\$0.00	\$81.00	0
District Askings Total	\$81.00	\$0.00	\$0.00	\$81.00	
016 CRSP Pension Plan		\$700.00	\$1,400.00		
Billed Benefits Total		\$700.00	\$1,400.00		
Grand Totals:		\$1,100.00	\$2,200.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102350 Lakeview

February 25, 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
Non-Budget Program Support Total	\$634.00	\$0.00	\$0.00	\$634.00	
039 Crater Lake District Church Ext	\$54.00	\$0.00	\$0.00	\$54.00	0
District Askings Total	\$54.00	\$0.00	\$0.00	\$54.00	
499 Advance Projects		\$0.00	\$500.00		
Other Gifts Total		\$0.00	\$500.00		
Grand Totals:		\$0.00	\$500.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102375 Lebanon

February 25, 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	\$600.00	\$600.00	\$19,529.00	3
Apportionments Total	\$20,129.00	\$600.00	\$600.00	\$19,529.00	
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
Non-Budget Program Support Total	\$3,061.00	\$0.00	\$0.00	\$3,061.00	
039 Crater Lake District Church Ext	\$370.00	\$0.00	\$0.00	\$370.00	0
District Askings Total	\$370.00	\$0.00	\$0.00	\$370.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$602.69	\$602.69		
018 Health Premium Contribution		\$19.00	\$19.00		
019 Comprehensive Protection Plan		\$139.08	\$139.08		
Billed Benefits Total		\$2,054.77	\$2,054.77		
499 Advance Projects		\$722.00	\$722.00		
Other Gifts Total		\$722.00	\$722.00		
Grand Totals:		\$3,376.77	\$3,376.77		

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MONTHLY REMITTANCE STATEMENT

5 - 102400 Madras

February 25, 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	\$1,631.33	\$1,631.33	\$17,944.67	8
Apportionments Total	\$19,576.00	\$1,631.33	\$1,631.33	\$17,944.67	
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
Non-Budget Program Support Total	\$2,977.00	\$0.00	\$0.00	\$2,977.00	
040 Cascadia District Church Ext	\$336.00	\$0.00	\$0.00	\$336.00	0
District Askings Total	\$336.00	\$0.00	\$0.00	\$336.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$526.09	\$526.09		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$68.00	\$68.00		
019 Comprehensive Protection Plan		\$129.50	\$129.50		
Billed Benefits Total		\$2,017.59	\$2,017.59		
023 United Methodist Student Day		\$0.00	\$10.00		
Other Gifts Total		\$0.00	\$10.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$3,648.92	\$3,658.92		

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MONTHLY REMITTANCE STATEMENT

5 - 102450 McMinnville: Coop Ministries

February 25, 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
Non-Budget Program Support Total	\$4,167.00	\$0.00	\$0.00	\$4,167.00	
040 Cascadia District Church Ext	\$338.00	\$0.00	\$0.00	\$338.00	0
District Askings Total	\$338.00	\$0.00	\$0.00	\$338.00	
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

February 25, 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	\$617.34	\$3,086.66	17
Apportionments Total	\$3,704.00	\$308.67	\$617.34	\$3,086.66	
011 Vital Church Project	\$217.00	\$18.09	\$36.18	\$180.82	17
012 Campus Ministry	\$162.00	\$13.50	\$27.00	\$135.00	17
013 Youth & Young Adult Ministry	\$22.00	\$1.84	\$3.68	\$18.32	17
014 Hispanic Ministry	\$162.00	\$13.50	\$27.00	\$135.00	17
Non-Budget Program Support Total	\$563.00	\$46.93	\$93.86	\$469.14	
040 Cascadia District Church Ext	\$158.00	\$13.17	\$26.34	\$131.66	17
District Askings Total	\$158.00	\$13.17	\$26.34	\$131.66	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
141 Liberia Camphor Scholarships		\$31.55	\$57.43		
Other Gifts Total		\$31.55	\$57.43		
Grand Totals:		\$400.32	\$794.97		

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MONTHLY REMITTANCE STATEMENT

4 - 102475 Medford

February 25, 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
Non-Budget Program Support Total	\$6,026.00	\$0.00	\$0.00	\$6,026.00	
039 Crater Lake District Church Ext	\$514.00	\$0.00	\$0.00	\$514.00	0
District Askings Total	\$514.00	\$0.00	\$0.00	\$514.00	
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 - 102500 Meridian

February 25, 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	\$14,558.50	\$14,558.50	\$72,792.50	17
Apportionments Total	\$87,351.00	\$14,558.50	\$14,558.50	\$72,792.50	
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
Non-Budget Program Support Total	\$13,280.00	\$0.00	\$0.00	\$13,280.00	
037 Sage District Church Ext	\$1,292.00	\$0.00	\$0.00	\$1,292.00	0
District Askings Total	\$1,292.00	\$0.00	\$0.00	\$1,292.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,869.78	\$1,869.78		
017 Flexible Benefit Plan		\$200.00	\$200.00		
018 Health Premium Contribution		\$130.00	\$130.00		
019 Comprehensive Protection Plan		\$431.48	\$431.48		
Billed Benefits Total		\$5,219.26	\$5,219.26		
499 Advance Projects		\$926.00	\$926.00		
Other Gifts Total		\$926.00	\$926.00		
Grand Totals:		\$20,703.76	\$20,703.76		

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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 - 102525 Middleton

February 25, 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
Non-Budget Program Support Total	\$1,456.00	\$0.00	\$0.00	\$1,456.00	
037 Sage District Church Ext	\$88.00	\$0.00	\$0.00	\$88.00	0
District Askings Total	\$88.00	\$0.00	\$0.00	\$88.00	
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 - 102550 Milton Freewater: Wesley

February 25, 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	\$0.00	\$3,000.00	\$4,556.00	40
Apportionments Total	\$7,556.00	\$0.00	\$3,000.00	\$4,556.00	
011 Vital Church Project	\$442.00	\$442.00	\$442.00	\$0.00	100
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
Non-Budget Program Support Total	\$1,148.00	\$442.00	\$442.00	\$706.00	
038 Columbia District Church Ext	\$150.00	\$150.00	\$150.00	\$0.00	100
District Askings Total	\$150.00	\$150.00	\$150.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$650.00	\$650.00		
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		\$650.00	\$650.00		
Grand Totals:		\$1,242.00	\$4,242.00		

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MONTHLY REMITTANCE STATEMENT

3 - 102575 Milwaukie: St. Paul's

February 25, 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
Non-Budget Program Support Total	\$3,637.00	\$0.00	\$0.00	\$3,637.00	
038 Columbia District Church Ext	\$366.00	\$220.00	\$220.00	\$146.00	60
District Askings Total	\$366.00	\$220.00	\$220.00	\$146.00	
015 Health Insurance Premium		\$1,294.00	\$2,588.00		
016 CRSP Pension Plan		\$571.25	\$1,142.50		
017 Flexible Benefit Plan		\$100.00	\$200.00		
018 Health Premium Contribution		\$336.04	\$672.04		
019 Comprehensive Protection Plan		\$131.81	\$263.64		
Billed Benefits Total		\$2,433.10	\$4,866.18		
599 UMCOR - Undesignated		\$60.00	\$120.00		
Other Gifts Total		\$60.00	\$120.00		
Grand Totals:		\$2,713.10	\$5,206.18		

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MONTHLY REMITTANCE STATEMENT

7 - MISC Misc. & Individual Giving

February 25, 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

February 25, 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	\$1,000.00	\$1,000.00	\$12,824.00	7
Apportionments Total	\$13,824.00	\$1,000.00	\$1,000.00	\$12,824.00	
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
Non-Budget Program Support Total	\$2,101.00	\$0.00	\$0.00	\$2,101.00	
040 Cascadia District Church Ext	\$244.00	\$0.00	\$0.00	\$244.00	0
District Askings Total	\$244.00	\$0.00	\$0.00	\$244.00	
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:		\$1,000.00	\$1,000.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102625 Monmouth: Christ's Church

February 25, 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	\$591.90	\$591.90	\$6,510.10	8
Apportionments Total	\$7,102.00	\$591.90	\$591.90	\$6,510.10	
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
Non-Budget Program Support Total	\$1,079.00	\$0.00	\$0.00	\$1,079.00	
040 Cascadia District Church Ext	\$62.00	\$0.00	\$0.00	\$62.00	0
District Askings Total	\$62.00	\$0.00	\$0.00	\$62.00	
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:		\$591.90	\$591.90		

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MONTHLY REMITTANCE STATEMENT

4 - 102650 Monroe

February 25, 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
Non-Budget Program Support	\$929.00	\$0.00	\$0.00	\$929.00	
Total					
039 Crater Lake District Church Ext	\$72.00	\$0.00	\$0.00	\$72.00	0
District Askings Total	\$72.00	\$0.00	\$0.00	\$72.00	
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

February 25, 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
Non-Budget Program Support Total	\$1,373.00	\$0.00	\$0.00	\$1,373.00	
040 Cascadia District Church Ext	\$108.00	\$0.00	\$0.00	\$108.00	0
District Askings Total	\$108.00	\$0.00	\$0.00	\$108.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$596.88	\$596.88		
017 Flexible Benefit Plan		\$216.66	\$216.66		
018 Health Premium Contribution		\$78.00	\$78.00		
019 Comprehensive Protection Plan		\$137.74	\$137.74		
Billed Benefits Total		\$2,323.28	\$2,323.28		
021 Human Relations Day		\$25.00	\$25.00		
Other Gifts Total		\$25.00	\$25.00		
Grand Totals:		\$2,348.28	\$2,348.28		

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MONTHLY REMITTANCE STATEMENT

5 - 102700 Mulino: Clarkes

February 25, 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	\$0.00	\$688.38	\$7,046.62	9
Apportionments Total	\$7,735.00	\$0.00	\$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
Non-Budget Program Support Total	\$1,175.00	\$0.00	\$0.00	\$1,175.00	
040 Cascadia District Church Ext	\$152.00	\$0.00	\$6.37	\$145.63	4
District Askings Total	\$152.00	\$0.00	\$6.37	\$145.63	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$304.76		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$304.76		
499 Advance Projects		\$0.00	\$17.00		
Other Gifts Total		\$0.00	\$17.00		
Grand Totals:		\$0.00	\$1,016.51		

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MONTHLY REMITTANCE STATEMENT

4 - 102725 Myrtle Creek

February 25, 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	\$100.00	\$100.00	\$7,336.00	1
Apportionments Total	\$7,436.00	\$100.00	\$100.00	\$7,336.00	
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
Non-Budget Program Support Total	\$1,131.00	\$0.00	\$0.00	\$1,131.00	
039 Crater Lake District Church Ext	\$86.00	\$0.00	\$0.00	\$86.00	0
District Askings Total	\$86.00	\$0.00	\$0.00	\$86.00	
015 Health Insurance Premium		\$1,552.68	\$1,552.68		
016 CRSP Pension Plan		\$578.50	\$578.50		
018 Health Premium Contribution		\$156.00	\$156.00		
019 Comprehensive Protection Plan		\$133.50	\$133.50		
Billed Benefits Total		\$2,420.68	\$2,420.68		
Grand Totals:		\$2,520.68	\$2,520.68		

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MONTHLY REMITTANCE STATEMENT

2 - 102750 Nampa: First

February 25, 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	\$10,838.23	\$10,838.23	\$19,932.77	35
Apportionments Total	\$30,771.00	\$10,838.23	\$10,838.23	\$19,932.77	
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
Non-Budget Program Support	\$4,677.00	\$0.00	\$0.00	\$4,677.00	
Total					
037 Sage District Church Ext	\$596.00	\$0.00	\$0.00	\$596.00	0
District Askings Total	\$596.00	\$0.00	\$0.00	\$596.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,504.64	\$1,504.64		
017 Flexible Benefit Plan		\$300.00	\$300.00		
018 Health Premium Contribution		\$151.50	\$151.50		
019 Comprehensive Protection Plan		\$347.22	\$347.22		
Billed Benefits Total		\$4,891.36	\$4,891.36		
Grand Totals:		\$15,729.59	\$15,729.59		

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MONTHLY REMITTANCE STATEMENT

2 - 102775 Nampa: Southside Blvd

February 25, 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	\$2,682.68	\$13,364.32	17
Apportionments Total	\$16,047.00	\$1,341.34	\$2,682.68	\$13,364.32	
011 Vital Church Project	\$938.00	\$66.00	\$132.00	\$806.00	14
012 Campus Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
013 Youth & Young Adult Ministry	\$94.00	\$6.58	\$13.16	\$80.84	14
014 Hispanic Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
Non-Budget Program Support Total	\$2,440.00	\$72.58	\$145.16	\$2,294.84	
037 Sage District Church Ext	\$218.00	\$18.08	\$36.16	\$181.84	17
District Askings Total	\$218.00	\$18.08	\$36.16	\$181.84	
015 Health Insurance Premium		\$1,294.00	\$2,588.00		
016 CRSP Pension Plan		\$419.16	\$838.32		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$96.73	\$193.46		
Billed Benefits Total		\$1,809.89	\$3,619.78		
Grand Totals:		\$3,241.89	\$6,483.78		

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MONTHLY REMITTANCE STATEMENT

5 - 102800 Nehalem Bay

February 25, 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
Non-Budget Program Support Total	\$2,331.00	\$0.00	\$0.00	\$2,331.00	
040 Cascadia District Church Ext	\$238.00	\$0.00	\$0.00	\$238.00	0
District Askings Total	\$238.00	\$0.00	\$0.00	\$238.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,123.96	\$1,123.96		
017 Flexible Benefit Plan		\$133.32	\$133.32		
018 Health Premium Contribution		\$4.00	\$4.00		
019 Comprehensive Protection Plan		\$259.38	\$259.38		
Billed Benefits Total		\$4,108.66	\$4,108.66		
Grand Totals:		\$4,108.66	\$4,108.66		

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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 - 102825 New Meadows

February 25, 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
Non-Budget Program Support	\$1,193.00	\$0.00	\$0.00	\$1,193.00	
Total					
037 Sage District Church Ext	\$98.00	\$0.00	\$0.00	\$98.00	0
District Askings Total	\$98.00	\$0.00	\$0.00	\$98.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$0.00	\$226.00		
Other Gifts Total		\$0.00	\$226.00		
Grand Totals:		\$0.00	\$226.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102850 Newberg

February 25, 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	\$5,421.66	\$5,421.66	\$27,108.34	17
Apportionments Total	\$32,530.00	\$5,421.66	\$5,421.66	\$27,108.34	
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
Non-Budget Program Support Total	\$4,946.00	\$0.00	\$0.00	\$4,946.00	
040 Cascadia District Church Ext	\$460.00	\$0.00	\$0.00	\$460.00	0
District Askings Total	\$460.00	\$0.00	\$0.00	\$460.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,360.88	\$1,360.88		
017 Flexible Benefit Plan		\$366.66	\$366.66		
018 Health Premium Contribution		\$128.00	\$128.00		
019 Comprehensive Protection Plan		\$312.46	\$312.46		
Billed Benefits Total		\$4,756.00	\$4,756.00		
300 Missionary Support		\$100.00	\$100.00		
499 Advance Projects		\$25.00	\$25.00		
599 UMCOR - Undesignated		\$20.00	\$20.00		
Other Gifts Total		\$145.00	\$145.00		
Grand Totals:		\$10,322.66	\$10,322.66		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

2 - 102900 North Powder

February 25, 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
Non-Budget Program Support	\$55.00	\$0.00	\$0.00	\$55.00	
Total					
037 Sage District Church Ext	\$30.00	\$0.00	\$0.00	\$30.00	0
District Askings Total	\$30.00	\$0.00	\$0.00	\$30.00	
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 - 102925 Nyssa

February 25, 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
Non-Budget Program Support	\$70.00	\$0.00	\$0.00	\$70.00	
Total					
037 Sage District Church Ext	\$16.00	\$0.00	\$0.00	\$16.00	0
District Askings Total	\$16.00	\$0.00	\$0.00	\$16.00	
Grand Totals:		\$0.00	\$0.00		

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

MONTHLY REMITTANCE STATEMENT

3 - 102950 Oak Grove

February 25, 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	\$2,620.67	\$2,620.67	\$28,827.33	8
Apportionments Total	\$31,448.00	\$2,620.67	\$2,620.67	\$28,827.33	
011 Vital Church Project	\$1,839.00	\$153.25	\$153.25	\$1,685.75	8
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
Non-Budget Program Support Total	\$4,781.00	\$153.25	\$153.25	\$4,627.75	
038 Columbia District Church Ext	\$585.00	\$0.00	\$0.00	\$585.00	0
District Askings Total	\$585.00	\$0.00	\$0.00	\$585.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$594.97	\$594.97		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$137.30	\$137.30		
Billed Benefits Total		\$2,026.27	\$2,026.27		
022 UMCOR Sunday		\$300.00	\$300.00		
Other Gifts Total		\$300.00	\$300.00		
Grand Totals:		\$5,100.19	\$5,100.19		

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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

4 - 102975 Oakridge

February 25, 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	\$1,494.16	\$7,470.84	17
Apportionments Total	\$8,965.00	\$747.08	\$1,494.16	\$7,470.84	
011 Vital Church Project	\$524.00	\$43.67	\$87.34	\$436.66	17
012 Campus Ministry	\$393.00	\$32.75	\$65.50	\$327.50	17
013 Youth & Young Adult Ministry	\$52.00	\$4.33	\$8.66	\$43.34	17
014 Hispanic Ministry	\$393.00	\$32.75	\$65.50	\$327.50	17
Non-Budget Program Support Total	\$1,362.00	\$113.50	\$227.00	\$1,135.00	
039 Crater Lake District Church Ext	\$166.00	\$13.83	\$27.66	\$138.34	17
District Askings Total	\$166.00	\$13.83	\$27.66	\$138.34	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$80.00	\$80.00		
Other Gifts Total		\$80.00	\$80.00		
Grand Totals:		\$954.41	\$1,828.82		

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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 - 103000 Odell: Pine Grove-Odell

February 25, 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
Non-Budget Program Support	\$0.00	\$0.00	\$0.00	\$0.00	
Total					
038 Columbia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
District Askings Total	\$0.00	\$0.00	\$0.00	\$0.00	
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 - 103025 Ontario

February 25, 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	\$1,162.00	\$5,810.00	17
Apportionments Total	\$6,972.00	\$581.00	\$1,162.00	\$5,810.00	
011 Vital Church Project	\$408.00	\$34.00	\$68.00	\$340.00	17
012 Campus Ministry	\$306.00	\$25.50	\$51.00	\$255.00	17
013 Youth & Young Adult Ministry	\$41.00	\$3.42	\$6.84	\$34.16	17
014 Hispanic Ministry	\$306.00	\$25.50	\$51.00	\$255.00	17
Non-Budget Program Support Total	\$1,061.00	\$88.42	\$176.84	\$884.16	
037 Sage District Church Ext	\$156.00	\$13.00	\$26.00	\$130.00	17
District Askings Total	\$156.00	\$13.00	\$26.00	\$130.00	
015 Health Insurance Premium		\$334.50	\$647.00		
016 CRSP Pension Plan		\$134.19	\$259.40		
019 Comprehensive Protection Plan		\$29.04	\$59.86		
Billed Benefits Total		\$497.73	\$966.26		
Grand Totals:		\$1,180.15	\$2,331.10		

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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 - 103050 Oregon City: Carus

February 25, 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	\$683.50	\$683.50	\$7,518.50	8
Apportionments Total	\$8,202.00	\$683.50	\$683.50	\$7,518.50	
011 Vital Church Project	\$480.00	\$40.00	\$40.00	\$440.00	8
012 Campus Ministry	\$360.00	\$30.00	\$30.00	\$330.00	8
013 Youth & Young Adult Ministry	\$48.00	\$4.00	\$4.00	\$44.00	8
014 Hispanic Ministry	\$360.00	\$30.00	\$30.00	\$330.00	8
Non-Budget Program Support Total	\$1,248.00	\$104.00	\$104.00	\$1,144.00	
040 Cascadia District Church Ext	\$108.00	\$9.00	\$9.00	\$99.00	8
District Askings Total	\$108.00	\$9.00	\$9.00	\$99.00	
015 Health Insurance Premium		\$647.00	\$647.00		
016 CRSP Pension Plan		\$298.44	\$298.44		
017 Flexible Benefit Plan		\$108.33	\$108.33		
018 Health Premium Contribution		\$39.00	\$39.00		
019 Comprehensive Protection Plan		\$68.87	\$68.87		
Billed Benefits Total		\$1,161.64	\$1,161.64		
Grand Totals:		\$1,958.14	\$1,958.14		

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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 - 103075 Oregon City: First

February 25, 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	\$3,066.66	\$3,066.66	\$33,594.34	8
Apportionments Total	\$36,661.00	\$3,066.66	\$3,066.66	\$33,594.34	
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
Non-Budget Program Support Total	\$5,574.00	\$0.00	\$0.00	\$5,574.00	
040 Cascadia District Church Ext	\$342.00	\$0.00	\$0.00	\$342.00	0
District Askings Total	\$342.00	\$0.00	\$0.00	\$342.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,381.26	\$1,381.26		
017 Flexible Benefit Plan		\$100.00	\$100.00		
018 Health Premium Contribution		\$78.00	\$78.00		
019 Comprehensive Protection Plan		\$318.76	\$318.76		
Billed Benefits Total		\$4,466.02	\$4,466.02		
023 United Methodist Student Day		\$25.00	\$25.00		
599 UMCOR - Undesignated		\$250.00	\$250.00		
Other Gifts Total		\$275.00	\$275.00		
Grand Totals:		\$7,807.68	\$7,807.68		

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

MONTHLY REMITTANCE STATEMENT

6 - OSU Oregon State University

February 25, 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		\$2,588.00	\$7,588.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$156.00	\$456.00		
Billed Benefits Total		\$2,744.00	\$8,044.00		
	Grand Totals:	\$2,744.00	\$8,044.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 103125 Paul

February 25, 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	\$916.50	\$4,582.50	17
Apportionments Total	\$5,499.00	\$458.25	\$916.50	\$4,582.50	
011 Vital Church Project	\$322.00	\$26.83	\$53.66	\$268.34	17
012 Campus Ministry	\$241.00	\$20.08	\$40.16	\$200.84	17
013 Youth & Young Adult Ministry	\$32.00	\$2.67	\$5.34	\$26.66	17
014 Hispanic Ministry	\$241.00	\$20.08	\$40.16	\$200.84	17
Non-Budget Program Support Total	\$836.00	\$69.66	\$139.32	\$696.68	
037 Sage District Church Ext	\$192.00	\$16.00	\$32.00	\$160.00	17
District Askings Total	\$192.00	\$16.00	\$32.00	\$160.00	
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:		\$543.91	\$1,087.82		

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MONTHLY REMITTANCE STATEMENT

2 - 103150 Payette

February 25, 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	\$500.00	\$500.00	\$13,891.00	3
Apportionments Total	\$14,391.00	\$500.00	\$500.00	\$13,891.00	
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
Non-Budget Program Support Total	\$2,187.00	\$0.00	\$0.00	\$2,187.00	
037 Sage District Church Ext	\$276.00	\$0.00	\$0.00	\$276.00	0
District Askings Total	\$276.00	\$0.00	\$0.00	\$276.00	
015 Health Insurance Premium		\$970.50	\$970.50		
016 CRSP Pension Plan		\$389.10	\$389.10		
017 Flexible Benefit Plan		\$83.33	\$83.33		
018 Health Premium Contribution		\$110.00	\$110.00		
019 Comprehensive Protection Plan		\$89.79	\$89.79		
Billed Benefits Total		\$1,642.72	\$1,642.72		
Grand Totals:		\$2,142.72	\$2,142.72		

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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 - 103175 Pendleton

February 25, 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
Non-Budget Program Support Total	\$1,498.00	\$0.00	\$0.00	\$1,498.00	
038 Columbia District Church Ext	\$276.00	\$0.00	\$0.00	\$276.00	0
District Askings Total	\$276.00	\$0.00	\$0.00	\$276.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$483.44	\$483.44		
018 Health Premium Contribution		\$159.06	\$159.06		
019 Comprehensive Protection Plan		\$111.56	\$111.56		
Billed Benefits Total		\$2,048.06	\$2,048.06		
Grand Totals:		\$2,048.06	\$2,048.06		

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MONTHLY REMITTANCE STATEMENT

4 - 103200 Philomath: College

February 25, 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	\$1,734.75	\$1,734.75	\$19,082.25	8
Apportionments Total	\$20,817.00	\$1,734.75	\$1,734.75	\$19,082.25	
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
Non-Budget Program Support Total	\$3,165.00	\$0.00	\$0.00	\$3,165.00	
039 Crater Lake District Church Ext	\$266.00	\$0.00	\$0.00	\$266.00	0
District Askings Total	\$266.00	\$0.00	\$0.00	\$266.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,218.76	\$1,218.76		
017 Flexible Benefit Plan		\$160.00	\$160.00		
018 Health Premium Contribution		\$374.12	\$374.12		
019 Comprehensive Protection Plan		\$281.26	\$281.26		
Billed Benefits Total		\$4,622.14	\$4,622.14		
Grand Totals:		\$6,356.89	\$6,356.89		

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MONTHLY REMITTANCE STATEMENT

2 - 103225 Pocatello

February 25, 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	\$2,092.92	\$2,092.92	\$23,022.08	8
Apportionments Total	\$25,115.00	\$2,092.92	\$2,092.92	\$23,022.08	
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
Non-Budget Program Support Total	\$3,818.00	\$0.00	\$0.00	\$3,818.00	
037 Sage District Church Ext	\$774.00	\$0.00	\$0.00	\$774.00	0
District Askings Total	\$774.00	\$0.00	\$0.00	\$774.00	
015 Health Insurance Premium		\$1,294.00	\$2,588.00		
016 CRSP Pension Plan		\$569.71	\$1,139.42		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$131.47	\$262.94		
Billed Benefits Total		\$1,995.18	\$3,990.36		
021 Human Relations Day		\$0.00	\$22.00		
068 ISU Wesley Foundation		\$50.00	\$100.00		
Other Gifts Total		\$50.00	\$122.00		
Grand Totals:		\$4,138.10	\$6,205.28		

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MONTHLY REMITTANCE STATEMENT

3 - 103300 Portland: Cherry Park

February 25, 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	\$1,927.66	\$21,204.34	8
Apportionments Total	\$23,132.00	\$963.83	\$1,927.66	\$21,204.34	
011 Vital Church Project	\$1,353.00	\$56.38	\$112.76	\$1,240.24	8
012 Campus Ministry	\$1,014.00	\$42.25	\$84.50	\$929.50	8
013 Youth & Young Adult Ministry	\$135.00	\$5.62	\$11.24	\$123.76	8
014 Hispanic Ministry	\$1,014.00	\$42.25	\$84.50	\$929.50	8
Non-Budget Program Support Total	\$3,516.00	\$146.50	\$293.00	\$3,223.00	
038 Columbia District Church Ext	\$423.00	\$17.63	\$35.63	\$387.37	8
District Askings Total	\$423.00	\$17.63	\$35.63	\$387.37	
015 Health Insurance Premium		\$1,294.00	\$2,588.00		
016 CRSP Pension Plan		\$445.12	\$890.29		
018 Health Premium Contribution		\$78.00	\$156.00		
019 Comprehensive Protection Plan		\$102.72	\$205.47		
Billed Benefits Total		\$1,919.84	\$3,839.76		
021 Human Relations Day		\$55.00	\$55.00		
023 United Methodist Student Day		\$25.00	\$25.00		
300 Missionary Support		\$170.26	\$170.26		
499 Advance Projects		\$55.00	\$55.00		
Other Gifts Total		\$305.26	\$305.26		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$3,353.06	\$6,401.31		

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MONTHLY REMITTANCE STATEMENT

3 - 103325 Portland: Christ

February 25, 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	\$5,488.42	\$5,488.42	\$54,167.58	9
Apportionments Total	\$59,656.00	\$5,488.42	\$5,488.42	\$54,167.58	
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
Non-Budget Program Support Total	\$9,069.00	\$0.00	\$0.00	\$9,069.00	
038 Columbia District Church Ext	\$1,239.00	\$0.00	\$0.00	\$1,239.00	0
District Askings Total	\$1,239.00	\$0.00	\$0.00	\$1,239.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$866.67	\$866.67		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$78.00	\$78.00		
019 Comprehensive Protection Plan		\$170.06	\$170.06		
Billed Benefits Total		\$2,408.73	\$2,408.73		
499 Advance Projects		\$350.00	\$350.00		
Other Gifts Total		\$350.00	\$350.00		
Grand Totals:		\$8,247.15	\$8,247.15		

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Oregon-Idaho Conference
The United Methodist Church
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MONTHLY REMITTANCE STATEMENT

3 - 103350 Portland: Epworth

February 25, 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
Non-Budget Program Support Total	\$2,576.00	\$0.00	\$0.00	\$2,576.00	
038 Columbia District Church Ext	\$519.00	\$0.00	\$0.00	\$519.00	0
District Askings Total	\$519.00	\$0.00	\$0.00	\$519.00	
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

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

MONTHLY REMITTANCE STATEMENT

3 - 103375 Portland: First

February 25, 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	\$0.00	\$15,700.90	\$141,308.10	10
Apportionments Total	\$157,009.00	\$0.00	\$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
Non-Budget Program Support Total	\$23,868.00	\$0.00	\$0.00	\$23,868.00	
038 Columbia District Church Ext	\$2,322.00	\$0.00	\$232.20	\$2,089.80	10
District Askings Total	\$2,322.00	\$0.00	\$232.20	\$2,089.80	
015 Health Insurance Premium		\$0.00	\$2,588.00		
016 CRSP Pension Plan		\$0.00	\$1,978.84		
017 Flexible Benefit Plan		\$0.00	\$125.00		
018 Health Premium Contribution		\$0.00	\$106.00		
019 Comprehensive Protection Plan		\$0.00	\$406.84		
Billed Benefits Total		\$0.00	\$5,204.68		
300 Missionary Support		\$0.00	\$750.00		
Other Gifts Total		\$0.00	\$750.00		
Grand Totals:		\$0.00	\$21,887.78		

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MONTHLY REMITTANCE STATEMENT

3 - 103400 Portland: Fremont

February 25, 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	\$6,065.50	\$6,065.50	\$30,327.50	17
Apportionments Total	\$36,393.00	\$6,065.50	\$6,065.50	\$30,327.50	
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
Non-Budget Program Support Total	\$5,533.00	\$0.00	\$0.00	\$5,533.00	
038 Columbia District Church Ext	\$651.00	\$0.00	\$0.00	\$651.00	0
District Askings Total	\$651.00	\$0.00	\$0.00	\$651.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,420.14	\$1,420.14		
017 Flexible Benefit Plan		\$166.66	\$166.66		
018 Health Premium Contribution		\$164.00	\$164.00		
019 Comprehensive Protection Plan		\$327.72	\$327.72		
Billed Benefits Total		\$4,666.52	\$4,666.52		
Grand Totals:		\$10,732.02	\$10,732.02		

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MONTHLY REMITTANCE STATEMENT

3 - 103450 Portland: Hughes Memorial

February 25, 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
Non-Budget Program Support Total	\$570.00	\$0.00	\$0.00	\$570.00	
038 Columbia District Church Ext	\$75.00	\$0.00	\$0.00	\$75.00	0
District Askings Total	\$75.00	\$0.00	\$0.00	\$75.00	
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 - 103475 Portland: Lents Tongan

February 25, 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
Non-Budget Program Support	\$0.00	\$0.00	\$0.00	\$0.00	
Total					
016 CRSP Pension Plan		\$390.00	\$390.00		
Billed Benefits Total		\$390.00	\$390.00		
	Grand Totals:	\$390.00	\$390.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103500 Portland: Lincoln Street

February 25, 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	\$1,913.84	\$9,569.16	17
Apportionments Total	\$11,483.00	\$956.92	\$1,913.84	\$9,569.16	
011 Vital Church Project	\$671.00	\$55.92	\$111.84	\$559.16	17
012 Campus Ministry	\$504.00	\$42.00	\$84.00	\$420.00	17
013 Youth & Young Adult Ministry	\$67.00	\$5.58	\$11.16	\$55.84	17
014 Hispanic Ministry	\$504.00	\$42.00	\$84.00	\$420.00	17
Non-Budget Program Support	\$1,746.00	\$145.50	\$291.00	\$1,455.00	
Total					
038 Columbia District Church Ext	\$183.00	\$15.25	\$30.50	\$152.50	17
District Askings Total	\$183.00	\$15.25	\$30.50	\$152.50	
Grand Totals:		\$1,117.67	\$2,235.34		

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MONTHLY REMITTANCE STATEMENT

3 - 103525 Portland: Metanoia Peace

February 25, 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
Non-Budget Program Support	\$95.00	\$0.00	\$0.00	\$95.00	
Total					
038 Columbia District Church Ext	\$30.00	\$0.00	\$0.00	\$30.00	0
District Askings Total	\$30.00	\$0.00	\$0.00	\$30.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103575 Portland: Montavilla

February 25, 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	\$0.00	\$2,123.00	\$23,353.00	8
Apportionments Total	\$25,476.00	\$0.00	\$2,123.00	\$23,353.00	
011 Vital Church Project	\$1,490.00	\$0.00	\$124.17	\$1,365.83	8
012 Campus Ministry	\$1,117.00	\$0.00	\$93.08	\$1,023.92	8
013 Youth & Young Adult Ministry	\$149.00	\$0.00	\$12.42	\$136.58	8
014 Hispanic Ministry	\$1,117.00	\$0.00	\$1,117.00	\$0.00	100
Non-Budget Program Support Total	\$3,873.00	\$0.00	\$1,346.67	\$2,526.33	
038 Columbia District Church Ext	\$756.00	\$0.00	\$63.00	\$693.00	8
District Askings Total	\$756.00	\$0.00	\$63.00	\$693.00	
499 Advance Projects		\$0.00	\$3,043.36		
599 UMCOR - Undesignated		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$3,093.36		
Grand Totals:		\$0.00	\$6,626.03		

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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 - 103600 Portland: Parkrose

February 25, 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	\$3,030.00	\$3,030.00	\$22,456.00	12
Apportionments Total	\$25,486.00	\$3,030.00	\$3,030.00	\$22,456.00	
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
Non-Budget Program Support Total	\$3,875.00	\$0.00	\$0.00	\$3,875.00	
038 Columbia District Church Ext	\$294.00	\$0.00	\$0.00	\$294.00	0
District Askings Total	\$294.00	\$0.00	\$0.00	\$294.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,265.56	\$1,265.56		
017 Flexible Benefit Plan		\$333.32	\$333.32		
018 Health Premium Contribution		\$63.24	\$63.24		
019 Comprehensive Protection Plan		\$292.06	\$292.06		
Billed Benefits Total		\$4,542.18	\$4,542.18		
100 Miscellaneous		\$24.95	\$24.95		
175 SnowCap Community Charities		\$350.00	\$350.00		
Other Gifts Total		\$374.95	\$374.95		
Grand Totals:		\$7,947.13	\$7,947.13		

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MONTHLY REMITTANCE STATEMENT

3 - 103625 Portland: Pioneer

February 25, 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
Non-Budget Program Support Total	\$1,112.00	\$0.00	\$0.00	\$1,112.00	
038 Columbia District Church Ext	\$84.00	\$0.00	\$0.00	\$84.00	0
District Askings Total	\$84.00	\$0.00	\$0.00	\$84.00	
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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MONTHLY REMITTANCE STATEMENT

3 - 103775 Portland: Portsmouth Union

February 25, 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
Non-Budget Program Support Total	\$1,484.00	\$0.00	\$0.00	\$1,484.00	
038 Columbia District Church Ext	\$165.00	\$0.00	\$0.00	\$165.00	0
District Askings Total	\$165.00	\$0.00	\$0.00	\$165.00	
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

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

MONTHLY REMITTANCE STATEMENT

3 - 103650 Portland: Rockwood

February 25, 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
Non-Budget Program Support Total	\$0.00	\$0.00	\$0.00	\$0.00	
038 Columbia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
District Askings Total	\$0.00	\$0.00	\$0.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
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 - 103675 Portland: Rose City Park

February 25, 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
Non-Budget Program Support Total	\$7,564.00	\$0.00	\$0.00	\$7,564.00	
038 Columbia District Church Ext	\$1,050.00	\$0.00	\$0.00	\$1,050.00	0
District Askings Total	\$1,050.00	\$0.00	\$0.00	\$1,050.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$358.12	\$358.12		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$2,946.12	\$2,946.12		
Grand Totals:		\$2,946.12	\$2,946.12		

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MONTHLY REMITTANCE STATEMENT

7 - SFC Portland: Sellwood Faith

February 25, 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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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

3 - 103725 Portland: Tabor Heights

February 25, 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	\$2,409.33	\$2,409.33	\$26,502.67	8
Apportionments Total	\$28,912.00	\$2,409.33	\$2,409.33	\$26,502.67	
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
Non-Budget Program Support Total	\$4,396.00	\$0.00	\$0.00	\$4,396.00	
038 Columbia District Church Ext	\$345.00	\$0.00	\$0.00	\$345.00	0
District Askings Total	\$345.00	\$0.00	\$0.00	\$345.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$606.67	\$606.67		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$25.00	\$25.00		
019 Comprehensive Protection Plan		\$140.00	\$140.00		
Billed Benefits Total		\$2,065.67	\$2,065.67		
021 Human Relations Day		\$130.00	\$130.00		
023 United Methodist Student Day		\$50.00	\$50.00		
Other Gifts Total		\$180.00	\$180.00		
Grand Totals:		\$4,655.00	\$4,655.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103750 Portland: Trinity

February 25, 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	\$0.00	\$1,374.50	\$15,119.50	8
Apportionments Total	\$16,494.00	\$0.00	\$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
Non-Budget Program Support Total	\$2,506.00	\$0.00	\$0.00	\$2,506.00	
038 Columbia District Church Ext	\$273.00	\$0.00	\$22.75	\$250.25	8
District Askings Total	\$273.00	\$0.00	\$22.75	\$250.25	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$575.52	\$575.52		
017 Flexible Benefit Plan		\$216.66	\$216.66		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$132.81	\$132.81		
Billed Benefits Total		\$2,218.99	\$2,218.99		
Grand Totals:		\$2,218.99	\$3,616.24		

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Portland, OR 97201-2524
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MONTHLY REMITTANCE STATEMENT

3 - 103800 Portland: Vermont Hills

February 25, 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	\$4,625.00	\$4,625.00	\$23,125.00	17
Apportionments Total	\$27,750.00	\$4,625.00	\$4,625.00	\$23,125.00	
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
Non-Budget Program Support Total	\$4,219.00	\$0.00	\$0.00	\$4,219.00	
038 Columbia District Church Ext	\$378.00	\$0.00	\$0.00	\$378.00	0
District Askings Total	\$378.00	\$0.00	\$0.00	\$378.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$466.00	\$466.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$3,054.00	\$3,054.00		
Grand Totals:		\$7,679.00	\$7,679.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103825 Portland: West Portland

February 25, 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
Non-Budget Program Support Total	\$2,139.00	\$0.00	\$0.00	\$2,139.00	
038 Columbia District Church Ext	\$144.00	\$0.00	\$0.00	\$144.00	0
District Askings Total	\$144.00	\$0.00	\$0.00	\$144.00	
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 - 103850 Portland: Wilshire

February 25, 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	\$300.00	\$300.00	\$7,242.00	4
Apportionments Total	\$7,542.00	\$300.00	\$300.00	\$7,242.00	
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
Non-Budget Program Support	\$1,147.00	\$0.00	\$0.00	\$1,147.00	
Total					
038 Columbia District Church Ext	\$135.00	\$0.00	\$0.00	\$135.00	0
District Askings Total	\$135.00	\$0.00	\$0.00	\$135.00	
Grand Totals:		\$300.00	\$300.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103900 Rainier

February 25, 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	\$195.00	\$195.00	\$6,907.00	3
Apportionments Total	\$7,102.00	\$195.00	\$195.00	\$6,907.00	
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
Non-Budget Program Support Total	\$1,079.00	\$0.00	\$0.00	\$1,079.00	
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
District Askings Total	\$135.00	\$0.00	\$0.00	\$135.00	
015 Health Insurance Premium		\$647.00	\$647.00		
016 CRSP Pension Plan		\$269.48	\$269.48		
018 Health Premium Contribution		\$62.19	\$62.19		
019 Comprehensive Protection Plan		\$62.19	\$62.19		
Billed Benefits Total		\$1,040.86	\$1,040.86		
021 Human Relations Day		\$35.00	\$35.00		
Other Gifts Total		\$35.00	\$35.00		
Grand Totals:		\$1,270.86	\$1,270.86		

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MONTHLY REMITTANCE STATEMENT

4 - 103925 Reedsport: Covenant

February 25, 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
Non-Budget Program Support	\$721.00	\$0.00	\$0.00	\$721.00	
Total					
039 Crater Lake District Church Ext	\$52.00	\$0.00	\$0.00	\$52.00	0
District Askings Total	\$52.00	\$0.00	\$0.00	\$52.00	
Grand Totals:		\$0.00	\$0.00		

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

MONTHLY REMITTANCE STATEMENT

2 - 103950 Richfield

February 25, 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	\$325.34	\$1,626.66	17
Apportionments Total	\$1,952.00	\$162.67	\$325.34	\$1,626.66	
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
Non-Budget Program Support	\$297.00	\$0.00	\$0.00	\$297.00	
Total					
037 Sage District Church Ext	\$40.00	\$0.00	\$0.00	\$40.00	0
District Askings Total	\$40.00	\$0.00	\$0.00	\$40.00	
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	\$325.34		

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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 - 103975 Richland

February 25, 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
Non-Budget Program Support	\$624.00	\$0.00	\$0.00	\$624.00	
Total					
037 Sage District Church Ext	\$18.00	\$0.00	\$0.00	\$18.00	0
District Askings Total	\$18.00	\$0.00	\$0.00	\$18.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 104000 Roseburg

February 25, 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	\$3,060.13	\$3,060.13	\$33,661.87	8
Apportionments Total	\$36,722.00	\$3,060.13	\$3,060.13	\$33,661.87	
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
Non-Budget Program Support Total	\$5,582.00	\$0.00	\$0.00	\$5,582.00	
039 Crater Lake District Church Ext	\$542.00	\$0.00	\$0.00	\$542.00	0
District Askings Total	\$542.00	\$0.00	\$0.00	\$542.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$704.17	\$704.17		
017 Flexible Benefit Plan		\$150.00	\$150.00		
018 Health Premium Contribution		\$75.00	\$75.00		
019 Comprehensive Protection Plan		\$162.50	\$162.50		
Billed Benefits Total		\$2,385.67	\$2,385.67		
Grand Totals:		\$5,445.80	\$5,445.80		

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MONTHLY REMITTANCE STATEMENT

2 - 104025 Rupert

February 25, 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	\$0.00	\$1,480.16	\$16,281.84	8
Apportionments Total	\$17,762.00	\$0.00	\$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
Non-Budget Program Support	\$2,701.00	\$0.00	\$0.00	\$2,701.00	
Total					
037 Sage District Church Ext	\$442.00	\$0.00	\$0.00	\$442.00	0
District Askings Total	\$442.00	\$0.00	\$0.00	\$442.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$937.75	\$937.75		
018 Health Premium Contribution		\$231.24	\$231.24		
019 Comprehensive Protection Plan		\$223.51	\$223.51		
Billed Benefits Total		\$3,980.50	\$3,980.50		
499 Advance Projects		\$0.00	\$119.25		
Other Gifts Total		\$0.00	\$119.25		
Grand Totals:		\$3,980.50	\$5,579.91		

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MONTHLY REMITTANCE STATEMENT

3 - 104050 Saint Helens

February 25, 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	\$1,000.00	\$1,000.00	\$10,872.00	8
Apportionments Total	\$11,872.00	\$1,000.00	\$1,000.00	\$10,872.00	
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
Non-Budget Program Support Total	\$1,805.00	\$0.00	\$0.00	\$1,805.00	
038 Columbia District Church Ext	\$201.00	\$0.00	\$0.00	\$201.00	0
District Askings Total	\$201.00	\$0.00	\$0.00	\$201.00	
015 Health Insurance Premium		\$669.00	\$669.00		
016 CRSP Pension Plan		\$282.68	\$282.68		
018 Health Premium Contribution		\$111.88	\$111.88		
019 Comprehensive Protection Plan		\$53.16	\$53.16		
Billed Benefits Total		\$1,116.72	\$1,116.72		
021 Human Relations Day		\$65.00	\$65.00		
Other Gifts Total		\$65.00	\$65.00		
Grand Totals:		\$2,181.72	\$2,181.72		

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MONTHLY REMITTANCE STATEMENT

5 - 104075 Salem: Englewood

February 25, 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	\$2,000.00	\$6,295.00	24
Apportionments Total	\$8,295.00	\$1,000.00	\$2,000.00	\$6,295.00	
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
Non-Budget Program Support Total	\$1,261.00	\$0.00	\$0.00	\$1,261.00	
040 Cascadia District Church Ext	\$160.00	\$0.00	\$0.00	\$160.00	0
District Askings Total	\$160.00	\$0.00	\$0.00	\$160.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$17.00	\$17.00		
Other Gifts Total		\$17.00	\$17.00		
Grand Totals:		\$1,017.00	\$2,017.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 104100 Salem: First

February 25, 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	\$9,473.00	\$14,672.25	\$47,718.75	24
Apportionments Total	\$62,391.00	\$9,473.00	\$14,672.25	\$47,718.75	
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
Non-Budget Program Support Total	\$9,485.00	\$0.00	\$0.00	\$9,485.00	
040 Cascadia District Church Ext	\$1,130.00	\$0.00	\$0.00	\$1,130.00	0
District Askings Total	\$1,130.00	\$0.00	\$0.00	\$1,130.00	
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		\$393.00	\$393.00		
499 Advance Projects		\$0.00	\$1,015.27		
599 UMCOR - Undesignated		\$25.00	\$379.05		
Other Gifts Total		\$418.00	\$1,787.32		
Grand Totals:		\$9,891.00	\$16,459.57		

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MONTHLY REMITTANCE STATEMENT

5 - 104125 Salem: Jason Lee

February 25, 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
Non-Budget Program Support Total	\$0.00	\$0.00	\$0.00	\$0.00	
040 Cascadia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
District 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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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 - 104150 Salem: Morningside

February 25, 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	\$0.00	\$2,000.00	\$40,276.00	5
Apportionments Total	\$42,276.00	\$0.00	\$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
Non-Budget Program Support Total	\$6,427.00	\$0.00	\$0.00	\$6,427.00	
040 Cascadia District Church Ext	\$562.00	\$0.00	\$0.00	\$562.00	0
District Askings Total	\$562.00	\$0.00	\$0.00	\$562.00	
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	\$2,000.00		

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Oregon-Idaho Conference
The United Methodist Church
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MONTHLY REMITTANCE STATEMENT

5 - SOD Salem: Open Door

February 25, 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		\$5,176.00	\$5,176.00		
016 CRSP Pension Plan		\$2,692.99	\$2,692.99		
017 Flexible Benefit Plan		\$241.66	\$241.66		
018 Health Premium Contribution		\$189.62	\$189.62		
019 Comprehensive Protection Plan		\$616.24	\$616.24		
Billed Benefits Total		\$8,916.51	\$8,916.51		
	Grand Totals:	\$8,916.51	\$8,916.51		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

5 - 104175 Salem: Trinity

February 25, 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	\$2,984.76	\$4,787.93	\$20,557.07	19
Apportionments Total	\$25,345.00	\$2,984.76	\$4,787.93	\$20,557.07	
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
Non-Budget Program Support Total	\$3,852.00	\$0.00	\$0.00	\$3,852.00	
040 Cascadia District Church Ext	\$240.00	\$0.00	\$0.00	\$240.00	0
District Askings Total	\$240.00	\$0.00	\$0.00	\$240.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$54.00		
023 United Methodist Student Day		\$0.00	\$5.00		
Other Gifts Total		\$0.00	\$59.00		
Grand Totals:		\$2,984.76	\$4,846.93		

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MONTHLY REMITTANCE STATEMENT

5 - 104200 Salem: West Salem

February 25, 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
Non-Budget Program Support	\$634.00	\$0.00	\$0.00	\$634.00	
Total					
040 Cascadia District Church Ext	\$24.00	\$0.00	\$0.00	\$24.00	0
District Askings Total	\$24.00	\$0.00	\$0.00	\$24.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104225 Seaside

February 25, 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	\$1,180.00	\$2,430.00	\$11,672.00	17
Apportionments Total	\$14,102.00	\$1,180.00	\$2,430.00	\$11,672.00	
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
Non-Budget Program Support	\$2,143.00	\$0.00	\$0.00	\$2,143.00	
Total					
040 Cascadia District Church Ext	\$182.00	\$0.00	\$0.00	\$182.00	0
District Askings Total	\$182.00	\$0.00	\$0.00	\$182.00	
Grand Totals:		\$1,180.00	\$2,430.00		

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MONTHLY REMITTANCE STATEMENT

4 - 104250 Shady Cove: Upper Rogue

February 25, 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	\$379.00	\$1,895.00	17
Apportionments Total	\$2,274.00	\$189.50	\$379.00	\$1,895.00	
011 Vital Church Project	\$133.00	\$0.00	\$133.00	\$0.00	100
012 Campus Ministry	\$100.00	\$0.00	\$100.00	\$0.00	100
013 Youth & Young Adult Ministry	\$13.00	\$0.00	\$13.00	\$0.00	100
014 Hispanic Ministry	\$100.00	\$0.00	\$100.00	\$0.00	100
Non-Budget Program Support Total	\$346.00	\$0.00	\$346.00	\$0.00	
039 Crater Lake District Church Ext	\$82.00	\$0.00	\$82.00	\$0.00	100
District Askings Total	\$82.00	\$0.00	\$82.00	\$0.00	
027 Native American Ministries Day		\$60.00	\$80.00		
Other Gifts Total		\$60.00	\$80.00		
Grand Totals:		\$249.50	\$887.00		

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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 - 104275 Shelley

February 25, 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
Non-Budget Program Support	\$658.00	\$0.00	\$0.00	\$658.00	
Total					
037 Sage District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
District Askings Total	\$46.00	\$0.00	\$0.00	\$46.00	
015 Health Insurance Premium		\$517.60	\$517.60		
016 CRSP Pension Plan		\$210.98	\$210.98		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$48.68	\$48.68		
Billed Benefits Total		\$777.26	\$777.26		
Grand Totals:		\$777.26	\$777.26		

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MONTHLY REMITTANCE STATEMENT

5 - 104300 Sheridan

February 25, 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	\$512.00	\$1,112.00	\$5,564.00	17
Apportionments Total	\$6,676.00	\$512.00	\$1,112.00	\$5,564.00	
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
Non-Budget Program Support	\$1,015.00	\$0.00	\$0.00	\$1,015.00	
Total					
040 Cascadia District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
District Askings Total	\$96.00	\$0.00	\$0.00	\$96.00	
Grand Totals:		\$512.00	\$1,112.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104350 Sherwood: First

February 25, 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	\$2,600.00	\$2,600.00	\$12,732.00	17
Apportionments Total	\$15,332.00	\$2,600.00	\$2,600.00	\$12,732.00	
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
Non-Budget Program Support Total	\$2,330.00	\$0.00	\$0.00	\$2,330.00	
040 Cascadia District Church Ext	\$100.00	\$0.00	\$0.00	\$100.00	0
District Askings Total	\$100.00	\$0.00	\$0.00	\$100.00	
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:		\$2,600.00	\$2,600.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104325 Sherwood: Mountain Home

February 25, 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	\$902.00	\$902.00	\$9,812.00	8
Apportionments Total	\$10,714.00	\$902.00	\$902.00	\$9,812.00	
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	\$23.00	\$23.00	\$40.00	37
014 Hispanic Ministry	\$470.00	\$134.00	\$134.00	\$336.00	29
Non-Budget Program Support Total	\$1,629.00	\$157.00	\$157.00	\$1,472.00	
040 Cascadia District Church Ext	\$134.00	\$0.00	\$0.00	\$134.00	0
District Askings Total	\$134.00	\$0.00	\$0.00	\$134.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$176.00	\$176.00		
Other Gifts Total		\$176.00	\$176.00		
Grand Totals:		\$1,235.00	\$1,235.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104375 Shoshone

February 25, 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
Non-Budget Program Support	\$266.00	\$0.00	\$0.00	\$266.00	
Total					
037 Sage District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
District Askings Total	\$46.00	\$0.00	\$0.00	\$46.00	
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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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

5 - 104400 Silverton

February 25, 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	\$2,247.08	\$2,247.08	\$20,829.92	10
Apportionments Total	\$23,077.00	\$2,247.08	\$2,247.08	\$20,829.92	
011 Vital Church Project	\$1,349.00	\$120.00	\$120.00	\$1,229.00	9
012 Campus Ministry	\$1,012.00	\$90.00	\$90.00	\$922.00	9
013 Youth & Young Adult Ministry	\$135.00	\$12.00	\$12.00	\$123.00	9
014 Hispanic Ministry	\$1,012.00	\$90.00	\$90.00	\$922.00	9
Non-Budget Program Support Total	\$3,508.00	\$312.00	\$312.00	\$3,196.00	
040 Cascadia District Church Ext	\$194.00	\$12.00	\$12.00	\$182.00	6
District Askings Total	\$194.00	\$12.00	\$12.00	\$182.00	
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:		\$2,571.08	\$2,571.08		

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MONTHLY REMITTANCE STATEMENT

4 - 104425 Springfield: Ebbert Memorial

February 25, 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	\$2,213.12	\$16,136.88	12
Apportionments Total	\$18,350.00	\$1,106.56	\$2,213.12	\$16,136.88	
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
Non-Budget Program Support Total	\$2,790.00	\$0.00	\$0.00	\$2,790.00	
039 Crater Lake District Church Ext	\$252.00	\$0.00	\$0.00	\$252.00	0
District Askings Total	\$252.00	\$0.00	\$0.00	\$252.00	
015 Health Insurance Premium		\$1,294.00	\$2,588.00		
016 CRSP Pension Plan		\$465.78	\$931.56		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$107.49	\$214.98		
Billed Benefits Total		\$1,867.27	\$3,734.54		
599 UMCOR - Undesignated		\$349.50	\$349.50		
Other Gifts Total		\$349.50	\$349.50		
Grand Totals:		\$3,323.33	\$6,297.16		

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

MONTHLY REMITTANCE STATEMENT

5 - 104475 Stayton

February 25, 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	\$4,792.34	\$23,961.66	17
Apportionments Total	\$28,754.00	\$2,396.17	\$4,792.34	\$23,961.66	
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
Non-Budget Program Support Total	\$4,371.00	\$0.00	\$0.00	\$4,371.00	
040 Cascadia District Church Ext	\$278.00	\$0.00	\$0.00	\$278.00	0
District Askings Total	\$278.00	\$0.00	\$0.00	\$278.00	
015 Health Insurance Premium		\$1,294.00	\$2,588.00		
016 CRSP Pension Plan		\$618.01	\$1,236.02		
017 Flexible Benefit Plan		\$50.00	\$100.00		
018 Health Premium Contribution		\$27.00	\$52.00		
019 Comprehensive Protection Plan		\$142.62	\$285.24		
Billed Benefits Total		\$2,131.63	\$4,261.26		
021 Human Relations Day		\$0.00	\$166.00		
023 United Methodist Student Day		\$0.00	\$120.00		
Other Gifts Total		\$0.00	\$286.00		
Grand Totals:		\$4,527.80	\$9,339.60		

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MONTHLY REMITTANCE STATEMENT

4 - 104500 Sutherlin

February 25, 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
Non-Budget Program Support Total	\$630.00	\$0.00	\$0.00	\$630.00	
039 Crater Lake District Church Ext	\$42.00	\$0.00	\$0.00	\$42.00	0
District Askings Total	\$42.00	\$0.00	\$0.00	\$42.00	
015 Health Insurance Premium		\$323.50	\$323.50		
016 CRSP Pension Plan		\$133.38	\$133.38		
017 Flexible Benefit Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$30.78	\$30.78		
Billed Benefits Total		\$487.66	\$487.66		
Grand Totals:		\$487.66	\$487.66		

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MONTHLY REMITTANCE STATEMENT

2 - 101300 Sweet

February 25, 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
Non-Budget Program Support	\$405.00	\$0.00	\$0.00	\$405.00	
Total					
037 Sage District Church Ext	\$50.00	\$0.00	\$0.00	\$50.00	0
District Askings Total	\$50.00	\$0.00	\$0.00	\$50.00	
015 Health Insurance Premium		\$647.00	\$647.00		
016 CRSP Pension Plan		\$105.22	\$105.22		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$24.28	\$24.28		
Billed Benefits Total		\$776.50	\$776.50		
Grand Totals:		\$776.50	\$776.50		

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MONTHLY REMITTANCE STATEMENT

4 - 104525 Sweet Home

February 25, 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
Non-Budget Program Support Total	\$1,182.00	\$0.00	\$0.00	\$1,182.00	
039 Crater Lake District Church Ext	\$128.00	\$0.00	\$0.00	\$128.00	0
District Askings Total	\$128.00	\$0.00	\$0.00	\$128.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 104550 Talent

February 25, 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
Non-Budget Program Support	\$495.00	\$0.00	\$0.00	\$495.00	
Total					
039 Crater Lake District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
District Askings Total	\$46.00	\$0.00	\$0.00	\$46.00	
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

February 25, 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	\$461.16	\$2,305.84	17
Apportionments Total	\$2,767.00	\$230.58	\$461.16	\$2,305.84	
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
Non-Budget Program Support	\$420.00	\$0.00	\$0.00	\$420.00	
Total					
039 Crater Lake District Church Ext	\$52.00	\$0.00	\$0.00	\$52.00	0
District Askings Total	\$52.00	\$0.00	\$0.00	\$52.00	
Grand Totals:		\$230.58	\$461.16		

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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

February 25, 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	\$516.10	\$516.10	\$7,235.90	7
Apportionments Total	\$7,752.00	\$516.10	\$516.10	\$7,235.90	
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
Non-Budget Program Support Total	\$1,178.00	\$0.00	\$0.00	\$1,178.00	
038 Columbia District Church Ext	\$234.00	\$0.00	\$0.00	\$234.00	0
District Askings Total	\$234.00	\$0.00	\$0.00	\$234.00	
016 CRSP Pension Plan		\$258.31	\$258.31		
Billed Benefits Total		\$258.31	\$258.31		
Grand Totals:		\$774.41	\$774.41		

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MONTHLY REMITTANCE STATEMENT

5 - 104625 Tigard

February 25, 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	\$4,400.00	\$4,400.00	\$77,145.00	5
Apportionments Total	\$81,545.00	\$4,400.00	\$4,400.00	\$77,145.00	
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
Non-Budget Program Support Total	\$12,397.00	\$0.00	\$0.00	\$12,397.00	
040 Cascadia District Church Ext	\$704.00	\$0.00	\$0.00	\$704.00	0
District Askings Total	\$704.00	\$0.00	\$0.00	\$704.00	
015 Health Insurance Premium		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,487.96	\$1,487.96		
017 Flexible Benefit Plan		\$200.00	\$200.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$343.38	\$343.38		
Billed Benefits Total		\$4,619.34	\$4,619.34		
Grand Totals:		\$9,019.34	\$9,019.34		

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MONTHLY REMITTANCE STATEMENT

5 - 104650 Tillamook

February 25, 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	\$917.75	\$917.75	\$10,095.25	8
Apportionments Total	\$11,013.00	\$917.75	\$917.75	\$10,095.25	
011 Vital Church Project	\$644.00	\$53.67	\$53.67	\$590.33	8
012 Campus Ministry	\$483.00	\$5.33	\$5.33	\$477.67	1
013 Youth & Young Adult Ministry	\$64.00	\$40.25	\$40.25	\$23.75	63
014 Hispanic Ministry	\$483.00	\$40.25	\$40.25	\$442.75	8
Non-Budget Program Support	\$1,674.00	\$139.50	\$139.50	\$1,534.50	
Total					
040 Cascadia District Church Ext	\$160.00	\$13.33	\$13.33	\$146.67	8
District Askings Total	\$160.00	\$13.33	\$13.33	\$146.67	
Grand Totals:		\$1,070.58	\$1,070.58		

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MONTHLY REMITTANCE STATEMENT

4 - 104675 Toledo: Trinity

February 25, 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	\$1,024.92	\$1,024.92	\$14,420.08	7
Apportionments Total	\$15,445.00	\$1,024.92	\$1,024.92	\$14,420.08	
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
Non-Budget Program Support Total	\$2,347.00	\$0.00	\$0.00	\$2,347.00	
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$0.00	\$216.00	0
District Askings Total	\$216.00	\$0.00	\$0.00	\$216.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$473.96	\$473.96		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$7.62	\$7.62		
019 Comprehensive Protection Plan		\$109.37	\$109.37		
Billed Benefits Total		\$1,884.95	\$1,884.95		
021 Human Relations Day		\$111.00	\$111.00		
220 Lincoln County HFH		\$10.00	\$10.00		
499 Advance Projects		\$10.00	\$10.00		
Other Gifts Total		\$131.00	\$131.00		
Grand Totals:		\$3,040.87	\$3,040.87		

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MONTHLY REMITTANCE STATEMENT

3 - 104700 Troutdale: Faith

February 25, 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	\$931.00	\$931.00	\$11,013.00	8
Apportionments Total	\$11,944.00	\$931.00	\$931.00	\$11,013.00	
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	\$70.00	\$70.00	\$0.00	100
014 Hispanic Ministry	\$524.00	\$0.00	\$0.00	\$524.00	0
Non-Budget Program Support Total	\$1,816.00	\$70.00	\$70.00	\$1,746.00	
038 Columbia District Church Ext	\$159.00	\$159.00	\$159.00	\$0.00	100
District Askings Total	\$159.00	\$159.00	\$159.00	\$0.00	
016 CRSP Pension Plan		\$326.95	\$326.95		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$326.95	\$326.95		
Grand Totals:		\$1,486.95	\$1,486.95		

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MONTHLY REMITTANCE STATEMENT

5 - 104725 Tualatin

February 25, 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	\$3,913.32	\$3,913.32	\$19,470.68	17
Apportionments Total	\$23,384.00	\$3,913.32	\$3,913.32	\$19,470.68	
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
Non-Budget Program Support Total	\$3,554.00	\$0.00	\$0.00	\$3,554.00	
040 Cascadia District Church Ext	\$258.00	\$0.00	\$0.00	\$258.00	0
District Askings Total	\$258.00	\$0.00	\$0.00	\$258.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$1,375.40	\$1,375.40		
017 Flexible Benefit Plan		\$349.98	\$349.98		
018 Health Premium Contribution		\$124.04	\$124.04		
019 Comprehensive Protection Plan		\$317.40	\$317.40		
Billed Benefits Total		\$3,460.82	\$3,460.82		
Grand Totals:		\$7,374.14	\$7,374.14		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 104750 Twin Falls: First

February 25, 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	\$525.00	\$525.00	\$22,841.00	2
Apportionments Total	\$23,366.00	\$525.00	\$525.00	\$22,841.00	
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
Non-Budget Program Support Total	\$3,553.00	\$0.00	\$0.00	\$3,553.00	
037 Sage District Church Ext	\$364.00	\$0.00	\$0.00	\$364.00	0
District Askings Total	\$364.00	\$0.00	\$0.00	\$364.00	
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		\$101.00	\$101.00		
Other Gifts Total		\$101.00	\$101.00		
Grand Totals:		\$626.00	\$626.00		

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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 - MVM Twin Falls: Magic Valley Min

February 25, 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		\$2,588.00	\$2,588.00		
016 CRSP Pension Plan		\$1,105.66	\$1,105.66		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$340.00	\$340.00		
019 Comprehensive Protection Plan		\$255.16	\$255.16		
Billed Benefits Total		\$4,288.82	\$4,288.82		
	Grand Totals:	\$4,288.82	\$4,288.82		

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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 - 104800 Union

February 25, 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
Non-Budget Program Support	\$645.00	\$0.00	\$0.00	\$645.00	
Total					
037 Sage District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
District Askings Total	\$48.00	\$0.00	\$0.00	\$48.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

6 - UO University of Oregon

February 25, 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

February 25, 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	\$698.16	\$3,490.84	17
Apportionments Total	\$4,189.00	\$349.08	\$698.16	\$3,490.84	
011 Vital Church Project	\$245.00	\$20.42	\$40.84	\$204.16	17
012 Campus Ministry	\$184.00	\$15.33	\$30.66	\$153.34	17
013 Youth & Young Adult Ministry	\$24.00	\$2.00	\$4.00	\$20.00	17
014 Hispanic Ministry	\$184.00	\$15.33	\$30.66	\$153.34	17
Non-Budget Program Support Total	\$637.00	\$53.08	\$106.16	\$530.84	
037 Sage District Church Ext	\$142.00	\$11.83	\$23.66	\$118.34	17
District Askings Total	\$142.00	\$11.83	\$23.66	\$118.34	
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:		\$413.99	\$827.98		

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MONTHLY REMITTANCE STATEMENT

4 - 104850 Veneta: Valley

February 25, 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	\$2,414.00	\$12,070.00	17
Apportionments Total	\$14,484.00	\$1,207.00	\$2,414.00	\$12,070.00	
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
Non-Budget Program Support Total	\$2,202.00	\$0.00	\$0.00	\$2,202.00	
039 Crater Lake District Church Ext	\$208.00	\$0.00	\$0.00	\$208.00	0
District Askings Total	\$208.00	\$0.00	\$0.00	\$208.00	
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	\$2,414.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104875 Wallowa

February 25, 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
Non-Budget Program Support	\$225.00	\$0.00	\$0.00	\$225.00	
Total					
037 Sage District Church Ext	\$42.00	\$0.00	\$0.00	\$42.00	0
District Askings Total	\$42.00	\$0.00	\$0.00	\$42.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104900 Warrenton

February 25, 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	(\$1.00)	(\$1.00)	\$111.00	(1)
012 Campus Ministry	\$83.00	(\$1.00)	(\$1.00)	\$84.00	(1)
013 Youth & Young Adult Ministry	\$11.00	\$0.00	\$0.00	\$11.00	0
014 Hispanic Ministry	\$83.00	(\$1.00)	(\$1.00)	\$84.00	(1)
Non-Budget Program Support Total	\$287.00	(\$3.00)	(\$3.00)	\$290.00	
040 Cascadia District Church Ext	\$86.00	\$43.00	\$43.00	\$43.00	50
District Askings Total	\$86.00	\$43.00	\$43.00	\$43.00	
Grand Totals:		\$40.00	\$40.00		

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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 - 104925 Wasco

February 25, 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
Non-Budget Program Support Total	\$842.00	\$0.00	\$0.00	\$842.00	
038 Columbia District Church Ext	\$180.00	\$0.00	\$0.00	\$180.00	0
District Askings Total	\$180.00	\$0.00	\$0.00	\$180.00	
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 - 104950 Wendell

February 25, 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	\$400.00	\$400.00	\$3,490.00	10
Apportionments Total	\$3,890.00	\$400.00	\$400.00	\$3,490.00	
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
Non-Budget Program Support Total	\$592.00	\$0.00	\$0.00	\$592.00	
037 Sage District Church Ext	\$78.00	\$0.00	\$0.00	\$78.00	0
District Askings Total	\$78.00	\$0.00	\$0.00	\$78.00	
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:		\$400.00	\$400.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104975 West Linn: Willamette

February 25, 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
Non-Budget Program Support Total	\$1,114.00	\$0.00	\$0.00	\$1,114.00	
040 Cascadia District Church Ext	\$102.00	\$0.00	\$0.00	\$102.00	0
District Askings Total	\$102.00	\$0.00	\$0.00	\$102.00	
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

February 25, 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
Non-Budget Program Support Total	\$731.00	\$0.00	\$0.00	\$731.00	
038 Columbia District Church Ext	\$84.00	\$0.00	\$0.00	\$84.00	0
District Askings Total	\$84.00	\$0.00	\$0.00	\$84.00	
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

February 25, 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	\$1,814.34	\$1,814.34	\$9,071.66	17
Apportionments Total	\$10,886.00	\$1,814.34	\$1,814.34	\$9,071.66	
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
Non-Budget Program Support Total	\$1,654.00	\$0.00	\$0.00	\$1,654.00	
039 Crater Lake District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
District Askings Total	\$96.00	\$0.00	\$0.00	\$96.00	
015 Health Insurance Premium		\$1,941.00	\$1,941.00		
016 CRSP Pension Plan		\$811.14	\$811.14		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$164.76	\$164.76		
019 Comprehensive Protection Plan		\$187.18	\$187.18		
Billed Benefits Total		\$3,104.08	\$3,104.08		
Grand Totals:		\$4,918.42	\$4,918.42		

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MONTHLY REMITTANCE STATEMENT

2 - 105050 Wilder

February 25, 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
Non-Budget Program Support	\$572.00	\$0.00	\$0.00	\$572.00	
Total					
037 Sage District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
District Askings Total	\$96.00	\$0.00	\$0.00	\$96.00	
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

February 25, 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	\$300.00	(\$300.00)	0
Non-Budget Program Support Total	\$0.00	\$150.00	\$300.00	(\$300.00)	
Grand Totals:		\$150.00	\$300.00		

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MONTHLY REMITTANCE STATEMENT

4 - 105075 Wilderville

February 25, 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
Non-Budget Program Support Total	\$679.00	\$0.00	\$0.00	\$679.00	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
District Askings Total	\$48.00	\$0.00	\$0.00	\$48.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 105100 Wilsonville

February 25, 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	\$1,000.00	\$8,587.00	10
Apportionments Total	\$9,587.00	\$500.00	\$1,000.00	\$8,587.00	
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
Non-Budget Program Support Total	\$1,457.00	\$0.00	\$0.00	\$1,457.00	
040 Cascadia District Church Ext	\$98.00	\$0.00	\$0.00	\$98.00	0
District Askings Total	\$98.00	\$0.00	\$0.00	\$98.00	
016 CRSP Pension Plan		\$512.09	\$782.92		
018 Health Premium Contribution		\$165.00	\$340.00		
Billed Benefits Total		\$677.09	\$1,122.92		
599 UMCOR - Undesignated		\$50.00	\$100.00		
Other Gifts Total		\$50.00	\$100.00		
Grand Totals:		\$1,227.09	\$2,222.92		

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MONTHLY REMITTANCE STATEMENT

5 - 105125 Woodburn

February 25, 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
Non-Budget Program Support Total	\$3,290.00	\$0.00	\$0.00	\$3,290.00	
040 Cascadia District Church Ext	\$210.00	\$0.00	\$0.00	\$210.00	0
District Askings Total	\$210.00	\$0.00	\$0.00	\$210.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$663.54	\$663.54		
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		\$663.54	\$663.54		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$663.54	\$663.54		

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MONTHLY REMITTANCE STATEMENT

5 - 105150 Yamhill

February 25, 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	\$0.00	\$360.00	\$3,925.00	8
Apportionments Total	\$4,285.00	\$0.00	\$360.00	\$3,925.00	
011 Vital Church Project	\$251.00	\$0.00	\$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
Non-Budget Program Support Total	\$652.00	\$0.00	\$251.00	\$401.00	
040 Cascadia District Church Ext	\$58.00	\$0.00	\$0.00	\$58.00	0
District Askings Total	\$58.00	\$0.00	\$0.00	\$58.00	
Grand Totals:		\$0.00	\$611.00		

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