

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

March 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	\$0.00	\$2,794.00	(\$38.00)	101
Apportionments Total	\$2,756.00	\$0.00	\$2,794.00	(\$38.00)	
011 Vital Church Project	\$161.00	\$0.00	\$149.00	\$12.00	93
012 Campus Ministry	\$121.00	\$0.00	\$112.00	\$9.00	93
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$15.00	\$1.00	94
014 Hispanic Ministry	\$121.00	\$0.00	\$112.00	\$9.00	93
Non-Budget Program Support	\$419.00	\$0.00	\$388.00	\$31.00	
Total					
037 Sage District Church Ext	\$22.00	\$0.00	\$24.00	(\$2.00)	109
District Askings Total	\$22.00	\$0.00	\$24.00	(\$2.00)	
015 Health Insurance Premium		\$161.75	\$485.25		
016 CRSP Pension Plan		\$65.93	\$197.79		
019 Comprehensive Protection Plan		\$15.21	\$45.63		
Billed Benefits Total		\$242.89	\$728.67		
Grand Totals:		\$242.89	\$3,934.67		

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MONTHLY REMITTANCE STATEMENT

4 - 100125 Albany

March 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	\$8,556.00	\$8,556.00	\$25,050.00	25
Apportionments Total	\$33,606.00	\$8,556.00	\$8,556.00	\$25,050.00	
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		\$3,882.00	\$3,882.00		
016 CRSP Pension Plan		\$2,059.35	\$2,059.35		
017 Flexible Benefit Plan		\$750.00	\$750.00		
018 Health Premium Contribution		\$57.00	\$57.00		
019 Comprehensive Protection Plan		\$475.23	\$475.23		
Billed Benefits Total		\$7,223.58	\$7,223.58		
Grand Totals:		\$15,779.58	\$15,779.58		

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MONTHLY REMITTANCE STATEMENT

3 - 100150 Aloha

March 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		\$325.00	\$975.00		
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		\$325.00	\$975.00		
Grand Totals:		\$325.00	\$975.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100175 American Falls

March 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	\$290.00	\$994.00	\$2,610.00	28
Apportionments Total	\$3,604.00	\$290.00	\$994.00	\$2,610.00	
011 Vital Church Project	\$211.00	\$99.50	\$211.00	\$0.00	100
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 Total	\$548.00	\$99.50	\$211.00	\$337.00	
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	\$718.17		
016 CRSP Pension Plan		\$97.58	\$292.74		
019 Comprehensive Protection Plan		\$22.52	\$67.56		
Billed Benefits Total		\$359.49	\$1,078.47		
Grand Totals:		\$748.99	\$2,283.47		

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MONTHLY REMITTANCE STATEMENT

5 - 100200 Amity

March 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	\$0.00	\$776.00	\$3,880.00	17
Apportionments Total	\$4,656.00	\$0.00	\$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:		\$0.00	\$776.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100225 Arlington

March 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

March 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	\$3,475.67	\$12,025.23	\$29,682.77	29
Apportionments Total	\$41,708.00	\$3,475.67	\$12,025.23	\$29,682.77	
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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$1,271.96	\$3,816.30		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$293.57	\$880.68		
Billed Benefits Total		\$2,859.53	\$8,578.98		
Grand Totals:		\$6,335.20	\$20,604.21		

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MONTHLY REMITTANCE STATEMENT

2 - 100275 Ashton

March 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		\$0.00	\$3,882.00		
016 CRSP Pension Plan		\$0.00	\$1,746.87		
017 Flexible Benefit Plan		\$0.00	\$499.98		
018 Health Premium Contribution		\$0.00	\$246.00		
019 Comprehensive Protection Plan		\$0.00	\$403.11		
Billed Benefits Total		\$0.00	\$6,777.96		
Grand Totals:		\$0.00	\$6,777.96		

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MONTHLY REMITTANCE STATEMENT

5 - 100300 Astoria

March 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	\$0.00	\$1,600.00	\$8,323.00	16
Apportionments Total	\$9,923.00	\$0.00	\$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:		\$0.00	\$1,600.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100325 Baker City

March 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	\$2,100.00	\$7,243.00	22
Apportionments Total	\$9,343.00	\$700.00	\$2,100.00	\$7,243.00	
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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$538.96	\$1,616.88		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$124.37	\$373.11		
Billed Benefits Total		\$1,957.33	\$5,871.99		
599 UMCOR - Undesignated		\$40.00	\$80.00		
Other Gifts Total		\$40.00	\$80.00		
Grand Totals:		\$2,697.33	\$8,051.99		

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MONTHLY REMITTANCE STATEMENT

5 - 100350 Banks

March 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	\$0.00	\$1,451.34	\$7,256.66	17
Apportionments Total	\$8,708.00	\$0.00	\$1,451.34	\$7,256.66	
011 Vital Church Project	\$509.00	\$0.00	\$84.84	\$424.16	17
012 Campus Ministry	\$382.00	\$0.00	\$63.68	\$318.32	17
013 Youth & Young Adult Ministry	\$51.00	\$0.00	\$8.50	\$42.50	17
014 Hispanic Ministry	\$382.00	\$0.00	\$63.68	\$318.32	17
Non-Budget Program Support Total	\$1,324.00	\$0.00	\$220.70	\$1,103.30	
040 Cascadia District Church Ext	\$66.00	\$0.00	\$11.00	\$55.00	17
District Askings Total	\$66.00	\$0.00	\$11.00	\$55.00	
015 Health Insurance Premium		\$0.00	\$1,294.00		
016 CRSP Pension Plan		\$0.00	\$538.96		
017 Flexible Benefit Plan		\$0.00	\$41.66		
018 Health Premium Contribution		\$0.00	\$67.66		
019 Comprehensive Protection Plan		\$0.00	\$124.38		
Billed Benefits Total		\$0.00	\$2,066.66		
499 Advance Projects		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$50.00		
Grand Totals:		\$0.00	\$3,799.70		

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MONTHLY REMITTANCE STATEMENT

5 - 100375 Bay City

March 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	\$823.25	\$2,469.75	\$7,409.25	25
Apportionments Total	\$9,879.00	\$823.25	\$2,469.75	\$7,409.25	
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		\$413.75	\$1,241.25		
Billed Benefits Total		\$413.75	\$1,241.25		
Grand Totals:		\$1,237.00	\$3,711.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100400 Beaverton: First

March 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	\$7,000.00	\$7,000.00	\$15,724.00	31
Apportionments Total	\$22,724.00	\$7,000.00	\$7,000.00	\$15,724.00	
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		\$745.76	\$745.76		
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		\$745.76	\$745.76		
Grand Totals:		\$7,745.76	\$7,745.76		

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

MONTHLY REMITTANCE STATEMENT

3 - 100425 Beaverton: Westside

March 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	\$5,346.51	\$16,039.49	25
Apportionments Total	\$21,386.00	\$1,782.17	\$5,346.51	\$16,039.49	
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	\$31.26	\$93.74	25
014 Hispanic Ministry	\$938.00	\$0.00	\$0.00	\$938.00	0
Non-Budget Program Support Total	\$3,251.00	\$10.42	\$31.26	\$3,219.74	
038 Columbia District Church Ext	\$477.00	\$39.75	\$119.25	\$357.75	25
District Askings Total	\$477.00	\$39.75	\$119.25	\$357.75	
015 Health Insurance Premium		\$691.00	\$1,941.00		
016 CRSP Pension Plan		\$808.23	\$2,213.85		
017 Flexible Benefit Plan		\$220.83	\$662.49		
018 Health Premium Contribution		\$84.00	\$234.00		
019 Comprehensive Protection Plan		\$186.52	\$510.90		
Billed Benefits Total		\$1,990.58	\$5,562.24		
Grand Totals:		\$3,822.92	\$11,059.26		

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

MONTHLY REMITTANCE STATEMENT

7 - WOORI Beaverton: Woori Korean

March 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		\$0.00	\$572.54		
Billed Benefits Total		\$0.00	\$572.54		
	Grand Totals:	\$0.00	\$572.54		

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MONTHLY REMITTANCE STATEMENT

5 - 100450 Bend

March 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	\$8,958.16	\$44,790.84	17
Apportionments Total	\$53,749.00	\$4,479.08	\$8,958.16	\$44,790.84	
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	\$2,588.00		
016 CRSP Pension Plan		\$853.39	\$1,706.78		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$26.00	\$52.00		
019 Comprehensive Protection Plan		\$196.94	\$393.88		
Billed Benefits Total		\$2,370.33	\$4,740.66		
499 Advance Projects		\$0.00	\$4,225.51		
Other Gifts Total		\$0.00	\$4,225.51		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$6,849.41	\$21,356.83		

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MONTHLY REMITTANCE STATEMENT

2 - 100475 Blackfoot: Jason Lee Memorial

March 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	\$1,452.00	\$3,421.00	\$14,709.00	19
Apportionments Total	\$18,130.00	\$1,452.00	\$3,421.00	\$14,709.00	
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		\$2,588.00	\$3,882.00		
016 CRSP Pension Plan		\$1,252.35	\$1,878.51		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$289.00	\$433.50		
Billed Benefits Total		\$4,129.35	\$6,194.01		
599 UMCOR - Undesignated		\$780.52	\$780.52		
Other Gifts Total		\$780.52	\$780.52		
Grand Totals:		\$6,361.87	\$10,395.53		

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MONTHLY REMITTANCE STATEMENT

2 - 100525 Boise: Collister

March 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	\$400.00	\$1,200.00	\$3,570.00	25
Apportionments Total	\$4,770.00	\$400.00	\$1,200.00	\$3,570.00	
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:		\$400.00	\$1,200.00		

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MONTHLY REMITTANCE STATEMENT

7 - 100530 Boise: CrossPoint

March 25, 2018

Boise, ID

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

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MONTHLY REMITTANCE STATEMENT

2 - 100550 Boise: First

March 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	\$24,051.00	\$73,153.00	\$215,453.00	25
Apportionments Total	\$288,606.00	\$24,051.00	\$73,153.00	\$215,453.00	
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		\$7,764.00	\$7,764.00		
016 CRSP Pension Plan		\$8,235.18	\$8,235.18		
017 Flexible Benefit Plan		\$949.98	\$949.98		
018 Health Premium Contribution		\$750.96	\$750.96		
019 Comprehensive Protection Plan		\$1,710.96	\$1,710.96		
Billed Benefits Total		\$19,411.08	\$19,411.08		
499 Advance Projects		\$10,281.74	\$10,281.74		
Other Gifts Total		\$10,281.74	\$10,281.74		
Grand Totals:		\$53,743.82	\$102,845.82		

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MONTHLY REMITTANCE STATEMENT

2 - 100575 Boise: Hillview

March 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	\$3,214.58	\$9,643.78	\$28,931.22	25
Apportionments Total	\$38,575.00	\$3,214.58	\$9,643.78	\$28,931.22	
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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$664.08	\$1,992.24		
017 Flexible Benefit Plan		\$220.83	\$662.49		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$153.25	\$459.75		
Billed Benefits Total		\$2,332.16	\$6,996.48		
021 Human Relations Day		\$0.00	\$20.00		
022 UMCOR Sunday		\$941.00	\$941.00		
499 Advance Projects		\$360.00	\$390.00		
Other Gifts Total		\$1,301.00	\$1,351.00		
Grand Totals:		\$6,847.74	\$17,991.26		

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MONTHLY REMITTANCE STATEMENT

2 - 100600 Boise: Whitney

March 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	\$2,035.66	\$6,106.98	\$18,321.02	25
Apportionments Total	\$24,428.00	\$2,035.66	\$6,106.98	\$18,321.02	
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 Total	\$3,713.00	\$0.00	\$0.00	\$3,713.00	
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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$600.99	\$1,802.97		
017 Flexible Benefit Plan		\$125.00	\$375.00		
018 Health Premium Contribution		\$184.32	\$552.96		
019 Comprehensive Protection Plan		\$139.69	\$419.07		
Billed Benefits Total		\$2,344.00	\$7,032.00		
Grand Totals:		\$4,379.66	\$13,138.98		

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MONTHLY REMITTANCE STATEMENT

2 - 100625 Buhl

March 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	\$1,700.00	\$4,417.00	28
Apportionments Total	\$6,117.00	\$550.00	\$1,700.00	\$4,417.00	
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		\$0.00	\$11.00		
599 UMCOR - Undesignated		\$51.00	\$51.00		
Other Gifts Total		\$51.00	\$62.00		
Grand Totals:		\$601.00	\$1,762.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100650 Burley

March 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	\$5,530.50	\$16,591.50	25
Apportionments Total	\$22,122.00	\$1,843.50	\$5,530.50	\$16,591.50	
011 Vital Church Project	\$1,293.00	\$0.00	\$0.00	\$1,293.00	0
012 Campus Ministry	\$970.00	\$0.00	\$0.00	\$970.00	0
013 Youth & Young Adult Ministry	\$129.00	\$0.00	\$0.00	\$129.00	0
014 Hispanic Ministry	\$970.00	\$0.00	\$0.00	\$970.00	0
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	\$3,882.00		
016 CRSP Pension Plan		\$668.42	\$2,005.26		
017 Flexible Benefit Plan		\$83.33	\$249.99		
018 Health Premium Contribution		\$150.00	\$450.00		
019 Comprehensive Protection Plan		\$154.25	\$462.75		
Billed Benefits Total		\$2,350.00	\$7,050.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$199.00		
Other Gifts Total		\$0.00	\$199.00		
Grand Totals:		\$4,193.50	\$12,779.50		

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MONTHLY REMITTANCE STATEMENT

2 - 100675 Caldwell

March 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	\$775.00	\$775.00	\$23,422.00	3
Apportionments Total	\$24,197.00	\$775.00	\$775.00	\$23,422.00	
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 Total	\$3,679.00	\$0.00	\$0.00	\$3,679.00	
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		\$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		\$25.00	\$25.00		
Other Gifts Total		\$25.00	\$25.00		
Grand Totals:		\$800.00	\$800.00		

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MONTHLY REMITTANCE STATEMENT

4 - 100700 Camas Valley

March 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

March 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	\$500.00	\$1,500.00	\$17,038.00	8
Apportionments Total	\$18,538.00	\$500.00	\$1,500.00	\$17,038.00	
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		\$647.00	\$1,941.00		
016 CRSP Pension Plan		\$567.01	\$1,701.03		
019 Comprehensive Protection Plan		\$130.85	\$392.55		
Billed Benefits Total		\$1,344.86	\$4,034.58		
Grand Totals:		\$1,844.86	\$5,534.58		

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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

4 - 100750 Canyonville

March 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	\$200.00	\$5,569.00	3
Apportionments Total	\$5,769.00	\$100.00	\$200.00	\$5,569.00	
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		\$517.66	\$1,552.98		
016 CRSP Pension Plan		\$192.83	\$578.49		
019 Comprehensive Protection Plan		\$44.50	\$133.50		
Billed Benefits Total		\$754.99	\$2,264.97		
Grand Totals:		\$854.99	\$2,464.97		

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MONTHLY REMITTANCE STATEMENT

2 - 100775 Castleford

March 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

March 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	\$100.00	\$1,346.30	\$4,886.70	22
Apportionments Total	\$6,233.00	\$100.00	\$1,346.30	\$4,886.70	
011 Vital Church Project	\$364.00	\$0.00	\$364.00	\$0.00	100
012 Campus Ministry	\$273.00	\$0.00	\$273.00	\$0.00	100
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$36.00	\$0.00	100
014 Hispanic Ministry	\$273.00	\$100.00	\$100.00	\$173.00	37
Non-Budget Program Support Total	\$946.00	\$100.00	\$773.00	\$173.00	
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:		\$200.00	\$2,119.30		

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MONTHLY REMITTANCE STATEMENT

4 - 100825 Chiloquin

March 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

March 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	\$356.00	\$1,168.00	\$7,357.00	14
Apportionments Total	\$8,525.00	\$356.00	\$1,168.00	\$7,357.00	
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 Total	\$1,296.00	\$0.00	\$0.00	\$1,296.00	
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	\$1,902.18		
016 CRSP Pension Plan		\$258.46	\$775.38		
018 Health Premium Contribution		\$78.00	\$234.00		
019 Comprehensive Protection Plan		\$59.64	\$178.92		
Billed Benefits Total		\$1,030.16	\$3,090.48		
022 UMCOR Sunday		\$75.00	\$75.00		
Other Gifts Total		\$75.00	\$75.00		
Grand Totals:		\$1,461.16	\$4,333.48		

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MONTHLY REMITTANCE STATEMENT

5 - 100875 Clatskanie

March 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

March 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		\$647.00	\$1,941.00		
016 CRSP Pension Plan		\$299.70	\$899.10		
017 Flexible Benefit Plan		\$208.33	\$499.99		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$69.16	\$207.48		
Billed Benefits Total		\$1,224.19	\$3,547.57		
Grand Totals:		\$1,224.19	\$3,547.57		

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MONTHLY REMITTANCE STATEMENT

4 - 100930 Coos Bay: Harmony

March 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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$622.92	\$1,868.76		
017 Flexible Benefit Plan		\$208.33	\$624.99		
018 Health Premium Contribution		\$184.32	\$552.96		
019 Comprehensive Protection Plan		\$143.75	\$431.25		
Billed Benefits Total		\$2,453.32	\$7,359.96		
022 UMCOR Sunday		\$249.00	\$249.00		
Other Gifts Total		\$249.00	\$249.00		
Grand Totals:		\$2,702.32	\$7,608.96		

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MONTHLY REMITTANCE STATEMENT

4 - 100950 Coquille: Pioneer

March 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	\$1,030.07	\$3,038.93	25
Apportionments Total	\$4,069.00	\$339.20	\$1,030.07	\$3,038.93	
011 Vital Church Project	\$238.00	\$19.83	\$58.41	\$179.59	25
012 Campus Ministry	\$178.00	\$14.83	\$43.74	\$134.26	25
013 Youth & Young Adult Ministry	\$24.00	\$2.00	\$5.92	\$18.08	25
014 Hispanic Ministry	\$178.00	\$14.83	\$43.74	\$134.26	25
Non-Budget Program Support Total	\$618.00	\$51.49	\$151.81	\$466.19	
039 Crater Lake District Church Ext	\$88.00	\$7.30	\$14.60	\$73.40	17
District Askings Total	\$88.00	\$7.30	\$14.60	\$73.40	
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		\$0.00	\$25.00		
Other Gifts Total		\$0.00	\$25.00		
Grand Totals:		\$397.99	\$1,221.48		

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MONTHLY REMITTANCE STATEMENT

5 - 100975 Cornelius

March 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	\$100.00	\$100.00	\$8,865.00	1
Apportionments Total	\$8,965.00	\$100.00	\$100.00	\$8,865.00	
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	\$106.00	\$106.00	\$0.00	100
District Askings Total	\$106.00	\$106.00	\$106.00	\$0.00	
015 Health Insurance Premium		\$647.00	\$1,294.00		
016 CRSP Pension Plan		\$134.74	\$269.48		
017 Flexible Benefit Plan		\$20.83	\$41.66		
018 Health Premium Contribution		\$13.00	\$26.00		
019 Comprehensive Protection Plan		\$31.09	\$62.18		
Billed Benefits Total		\$846.66	\$1,693.32		
499 Advance Projects		\$25.00	\$50.00		
Other Gifts Total		\$25.00	\$50.00		
Grand Totals:		\$1,077.66	\$1,949.32		

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MONTHLY REMITTANCE STATEMENT

4 - 101000 Corvallis

March 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	\$13,349.00	\$20,023.50	\$60,070.50	25
Apportionments Total	\$80,094.00	\$13,349.00	\$20,023.50	\$60,070.50	
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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$781.39	\$2,344.17		
017 Flexible Benefit Plan		\$150.00	\$450.00		
018 Health Premium Contribution		\$77.62	\$232.86		
019 Comprehensive Protection Plan		\$180.32	\$540.96		
Billed Benefits Total		\$2,483.33	\$7,449.99		
499 Advance Projects		\$0.00	\$2,985.00		
Other Gifts Total		\$0.00	\$2,985.00		
Grand Totals:		\$15,832.33	\$30,458.49		

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MONTHLY REMITTANCE STATEMENT

4 - 101025 Cottage Grove

March 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	\$0.00	\$500.00	\$13,895.00	3
Apportionments Total	\$14,395.00	\$0.00	\$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		\$905.83	\$2,717.51		
016 CRSP Pension Plan		\$433.33	\$1,299.99		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$161.00	\$483.00		
019 Comprehensive Protection Plan		\$100.00	\$299.98		
Billed Benefits Total		\$1,600.16	\$4,800.48		
Grand Totals:		\$1,600.16	\$5,300.48		

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

MONTHLY REMITTANCE STATEMENT

2 - 101050 Cove

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

MONTHLY REMITTANCE STATEMENT

5 - 101075 Dallas

March 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	\$650.00	\$1,950.00	\$20,918.00	9
Apportionments Total	\$22,868.00	\$650.00	\$1,950.00	\$20,918.00	
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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$624.31	\$1,872.93		
017 Flexible Benefit Plan		\$220.83	\$662.49		
018 Health Premium Contribution		\$231.02	\$693.06		
019 Comprehensive Protection Plan		\$144.07	\$451.42		
Billed Benefits Total		\$2,514.23	\$7,561.90		
021 Human Relations Day		\$0.00	\$37.00		
023 United Methodist Student Day		\$0.00	\$60.00		
599 UMCOR - Undesignated		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$147.00		
Grand Totals:		\$3,164.23	\$9,658.90		

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MONTHLY REMITTANCE STATEMENT

4 - 101125 Drain: Hope

March 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	\$1,000.00	\$1,500.00	\$3,273.00	31
Apportionments Total	\$4,773.00	\$1,000.00	\$1,500.00	\$3,273.00	
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		\$1,164.48	\$1,164.48		
016 CRSP Pension Plan		\$579.09	\$579.09		
019 Comprehensive Protection Plan		\$133.65	\$133.65		
Billed Benefits Total		\$1,877.22	\$1,877.22		
Grand Totals:		\$2,877.22	\$3,377.22		

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MONTHLY REMITTANCE STATEMENT

2 - 101200 Eagle

March 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	\$1,666.67	\$5,000.01	\$52,463.99	9
Apportionments Total	\$57,464.00	\$1,666.67	\$5,000.01	\$52,463.99	
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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$693.87	\$2,081.61		
017 Flexible Benefit Plan		\$41.66	\$124.98		
018 Health Premium Contribution		\$78.00	\$234.00		
019 Comprehensive Protection Plan		\$160.12	\$480.36		
Billed Benefits Total		\$2,267.65	\$6,802.95		
499 Advance Projects		\$250.00	\$650.00		
Other Gifts Total		\$250.00	\$650.00		
Grand Totals:		\$4,184.32	\$12,452.96		

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MONTHLY REMITTANCE STATEMENT

2 - 101250 Elgin

March 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	\$426.00	\$426.00	50
Apportionments Total	\$852.00	\$213.00	\$426.00	\$426.00	
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	\$426.00		

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

MONTHLY REMITTANCE STATEMENT

2 - 101275 Emmett

March 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	\$200.00	\$1,350.00	\$14,092.00	9
Apportionments Total	\$15,442.00	\$200.00	\$1,350.00	\$14,092.00	
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		\$941.00	\$1,941.00		
016 CRSP Pension Plan		\$841.76	\$1,262.64		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$321.86	\$346.86		
019 Comprehensive Protection Plan		\$134.26	\$231.39		
Billed Benefits Total		\$2,238.88	\$3,781.89		
022 UMCOR Sunday		\$100.00	\$100.00		
Other Gifts Total		\$100.00	\$100.00		
Grand Totals:		\$2,538.88	\$5,231.89		

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MONTHLY REMITTANCE STATEMENT

4 - 101325 Eugene: Asbury

March 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

March 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	\$6,583.17	\$19,749.51	\$59,248.49	25
Apportionments Total	\$78,998.00	\$6,583.17	\$19,749.51	\$59,248.49	
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		\$2,588.00	\$7,764.00		
016 CRSP Pension Plan		\$1,319.12	\$3,957.36		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$64.00	\$192.00		
019 Comprehensive Protection Plan		\$304.41	\$913.23		
Billed Benefits Total		\$4,275.53	\$12,826.59		
599 UMCOR - Undesignated		\$160.00	\$310.00		
601 Africa University Fund (WSS)		\$0.00	\$50.00		
Other Gifts Total		\$160.00	\$360.00		
Grand Totals:		\$11,018.70	\$32,936.10		

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MONTHLY REMITTANCE STATEMENT

4 - 101375 Eugene: Trinity

March 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	\$86.00	\$235.00	\$27,876.00	1
Apportionments Total	\$28,111.00	\$86.00	\$235.00	\$27,876.00	
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	\$3,882.00		
016 CRSP Pension Plan		\$593.67	\$1,781.01		
017 Flexible Benefit Plan		\$80.00	\$385.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$137.00	\$411.00		
Billed Benefits Total		\$2,104.67	\$6,459.01		
499 Advance Projects		\$45.00	\$70.00		
601 Africa University Fund (WSS)		\$25.00	\$45.00		
Other Gifts Total		\$70.00	\$115.00		
Grand Totals:		\$2,260.67	\$6,809.01		

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MONTHLY REMITTANCE STATEMENT

4 - 101400 Eugene: Wesley

March 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	\$3,289.91	\$9,869.81	\$29,609.19	25
Apportionments Total	\$39,479.00	\$3,289.91	\$9,869.81	\$29,609.19	
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	\$3,882.00		
016 CRSP Pension Plan		\$422.50	\$2,075.76		
017 Flexible Benefit Plan		\$150.00	\$450.00		
018 Health Premium Contribution		\$203.32	\$609.96		
019 Comprehensive Protection Plan		\$97.50	\$479.02		
Billed Benefits Total		\$2,167.32	\$7,496.74		
Grand Totals:		\$5,457.23	\$17,366.55		

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MONTHLY REMITTANCE STATEMENT

5 - 101425 Falls City

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

MONTHLY REMITTANCE STATEMENT

2 - 101450 Filer

March 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

March 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	\$1,207.16	\$6,035.84	17
Apportionments Total	\$7,243.00	\$603.58	\$1,207.16	\$6,035.84	
011 Vital Church Project	\$424.00	\$35.33	\$70.66	\$353.34	17
012 Campus Ministry	\$318.00	\$26.50	\$53.00	\$265.00	17
013 Youth & Young Adult Ministry	\$42.00	\$3.50	\$7.00	\$35.00	17
014 Hispanic Ministry	\$318.00	\$26.50	\$53.00	\$265.00	17
Non-Budget Program Support Total	\$1,102.00	\$91.83	\$183.66	\$918.34	
039 Crater Lake District Church Ext	\$182.00	\$15.17	\$30.34	\$151.66	17
District Askings Total	\$182.00	\$15.17	\$30.34	\$151.66	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$121.00		
499 Advance Projects		(\$323.35)	\$100.00		
Other Gifts Total		(\$323.35)	\$221.00		
Grand Totals:		\$387.23	\$1,642.16		

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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

5 - 101500 Forest Grove

March 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	\$3,053.67	\$9,161.01	\$27,482.99	25
Apportionments Total	\$36,644.00	\$3,053.67	\$9,161.01	\$27,482.99	
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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$771.47	\$2,314.41		
017 Flexible Benefit Plan		\$220.83	\$662.49		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$178.03	\$534.09		
Billed Benefits Total		\$2,464.33	\$7,392.99		
Grand Totals:		\$5,518.00	\$16,554.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101525 Fort Klamath

March 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

March 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

March 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	\$1,700.34	\$2,550.51	\$7,652.49	25
Apportionments Total	\$10,203.00	\$1,700.34	\$2,550.51	\$7,652.49	
011 Vital Church Project	\$597.00	\$99.50	\$149.25	\$447.75	25
012 Campus Ministry	\$447.00	\$74.50	\$111.75	\$335.25	25
013 Youth & Young Adult Ministry	\$60.00	\$10.00	\$15.00	\$45.00	25
014 Hispanic Ministry	\$447.00	\$74.50	\$111.75	\$335.25	25
Non-Budget Program Support Total	\$1,551.00	\$258.50	\$387.75	\$1,163.25	
037 Sage District Church Ext	\$100.00	\$16.66	\$24.99	\$75.01	25
District Askings Total	\$100.00	\$16.66	\$24.99	\$75.01	
016 CRSP Pension Plan		\$564.30	\$846.45		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$564.30	\$846.45		
022 UMCOR Sunday		\$603.00	\$603.00		
499 Advance Projects		\$60.80	\$105.57		
Other Gifts Total		\$663.80	\$708.57		
Grand Totals:		\$3,203.60	\$4,518.27		

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MONTHLY REMITTANCE STATEMENT

2 - 101600 Glens Ferry

March 25, 2018

Glens Ferry First UMC
PO Box 276
Glens 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

March 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	\$431.50	\$1,294.50	\$7,336.50	15
Apportionments Total	\$8,631.00	\$431.50	\$1,294.50	\$7,336.50	
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)	
022 UMCOR Sunday		\$116.20	\$116.20		
499 Advance Projects		\$0.00	\$160.00		
Other Gifts Total		\$116.20	\$276.20		
Grand Totals:		\$547.70	\$2,962.70		

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MONTHLY REMITTANCE STATEMENT

2 - 101650 Gooding

March 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	\$200.00	\$600.00	\$9,815.00	6
Apportionments Total	\$10,415.00	\$200.00	\$600.00	\$9,815.00	
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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$421.48	\$1,209.60		
017 Flexible Benefit Plan		\$83.33	\$249.99		
018 Health Premium Contribution		\$68.00	\$204.00		
019 Comprehensive Protection Plan		\$97.25	\$279.13		
Billed Benefits Total		\$1,964.06	\$5,824.72		
Grand Totals:		\$2,164.06	\$6,424.72		

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MONTHLY REMITTANCE STATEMENT

5 - 101675 Grand Ronde

March 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	\$2,090.00	\$2,090.00	\$0.00	100
Apportionments Total	\$2,090.00	\$2,090.00	\$2,090.00	\$0.00	
011 Vital Church Project	\$122.00	\$122.00	\$122.00	\$0.00	100
012 Campus Ministry	\$92.00	\$92.00	\$92.00	\$0.00	100
013 Youth & Young Adult Ministry	\$12.00	\$12.00	\$12.00	\$0.00	100
014 Hispanic Ministry	\$92.00	\$92.00	\$92.00	\$0.00	100
Non-Budget Program Support Total	\$318.00	\$318.00	\$318.00	\$0.00	
040 Cascadia District Church Ext	\$66.00	\$66.00	\$66.00	\$0.00	100
District Askings Total	\$66.00	\$66.00	\$66.00	\$0.00	
022 UMCOR Sunday		\$42.00	\$42.00		
Other Gifts Total		\$42.00	\$42.00		
Grand Totals:		\$2,516.00	\$2,516.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101700 Grants Pass: Newman

March 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	\$11,369.66	\$34,108.34	25
Apportionments Total	\$45,478.00	\$3,789.83	\$11,369.66	\$34,108.34	
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	\$3,882.00		
016 CRSP Pension Plan		\$689.70	\$2,069.15		
017 Flexible Benefit Plan		\$250.00	\$750.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$159.16	\$477.49		
Billed Benefits Total		\$2,392.86	\$7,178.64		
599 UMCOR - Undesignated		\$140.00	\$180.00		
Other Gifts Total		\$140.00	\$180.00		
Grand Totals:		\$6,322.69	\$18,728.30		

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MONTHLY REMITTANCE STATEMENT

3 - 101725 Gresham: First

March 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	\$6,972.00	\$10,458.00	\$31,364.00	25
Apportionments Total	\$41,822.00	\$6,972.00	\$10,458.00	\$31,364.00	
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		\$2,588.00	\$3,882.00		
016 CRSP Pension Plan		\$1,471.28	\$2,206.92		
017 Flexible Benefit Plan		\$83.32	\$124.98		
018 Health Premium Contribution		\$378.00	\$567.00		
019 Comprehensive Protection Plan		\$339.52	\$509.28		
Billed Benefits Total		\$4,860.12	\$7,290.18		
Grand Totals:		\$11,832.12	\$17,748.18		

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MONTHLY REMITTANCE STATEMENT

3 - 101750 Gresham: Pleasant Home

March 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	\$1,238.84	\$1,858.27	\$5,574.73	25
Apportionments Total	\$7,433.00	\$1,238.84	\$1,858.27	\$5,574.73	
011 Vital Church Project	\$435.00	\$72.50	\$108.75	\$326.25	25
012 Campus Ministry	\$326.00	\$54.34	\$81.51	\$244.49	25
013 Youth & Young Adult Ministry	\$44.00	\$7.16	\$10.74	\$33.26	24
014 Hispanic Ministry	\$326.00	\$54.34	\$81.51	\$244.49	25
Non-Budget Program Support Total	\$1,131.00	\$188.34	\$282.51	\$848.49	
038 Columbia District Church Ext	\$252.00	\$42.00	\$63.00	\$189.00	25
District Askings Total	\$252.00	\$42.00	\$63.00	\$189.00	
016 CRSP Pension Plan		\$639.99	\$639.99		
Billed Benefits Total		\$639.99	\$639.99		
Grand Totals:		\$2,109.17	\$2,843.77		

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MONTHLY REMITTANCE STATEMENT

2 - 101775 Hagerman

March 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	\$1,000.00	\$1,000.00	\$5,212.00	16
Apportionments Total	\$6,212.00	\$1,000.00	\$1,000.00	\$5,212.00	
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 Total	\$943.00	\$0.00	\$0.00	\$943.00	
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		
021 Human Relations Day		\$37.00	\$37.00		
Other Gifts Total		\$37.00	\$37.00		
Grand Totals:		\$1,037.00	\$1,037.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101800 Haines

March 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

March 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	\$840.42	\$2,521.26	\$7,563.74	25
Apportionments Total	\$10,085.00	\$840.42	\$2,521.26	\$7,563.74	
011 Vital Church Project	\$590.00	\$49.17	\$147.51	\$442.49	25
012 Campus Ministry	\$442.00	\$36.83	\$110.49	\$331.51	25
013 Youth & Young Adult Ministry	\$59.00	\$4.92	\$14.76	\$44.24	25
014 Hispanic Ministry	\$442.00	\$36.83	\$110.49	\$331.51	25
Non-Budget Program Support Total	\$1,533.00	\$127.75	\$383.25	\$1,149.75	
039 Crater Lake District Church Ext	\$170.00	\$14.17	\$42.51	\$127.49	25
District Askings Total	\$170.00	\$14.17	\$42.51	\$127.49	
015 Health Insurance Premium		\$64.70	\$1,358.70		
016 CRSP Pension Plan		\$217.79	\$653.37		
018 Health Premium Contribution		\$100.00	\$300.00		
019 Comprehensive Protection Plan		\$50.26	\$150.78		
Billed Benefits Total		\$432.75	\$2,462.85		
Grand Totals:		\$1,415.09	\$5,409.87		

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Oregon-Idaho Conference

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1505 SW 18th Avenue
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MONTHLY REMITTANCE STATEMENT

3 - 101875 Heppner

March 25, 2018

Heppner UMC
PO Box 733
Heppner, OR 97836-0733

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,295.00	\$2,295.00	\$2,295.00	\$0.00	100
Apportionments Total	\$2,295.00	\$2,295.00	\$2,295.00	\$0.00	
011 Vital Church Project	\$134.00	\$134.00	\$134.00	\$0.00	100
012 Campus Ministry	\$101.00	\$101.00	\$101.00	\$0.00	100
013 Youth & Young Adult Ministry	\$13.00	\$13.00	\$13.00	\$0.00	100
014 Hispanic Ministry	\$101.00	\$101.00	\$101.00	\$0.00	100
Non-Budget Program Support Total	\$349.00	\$349.00	\$349.00	\$0.00	
038 Columbia District Church Ext	\$171.00	\$171.00	\$171.00	\$0.00	100
District Askings Total	\$171.00	\$171.00	\$171.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$2,815.00	\$2,815.00		

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MONTHLY REMITTANCE STATEMENT

3 - 101900 Hermiston

March 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	\$1,000.00	\$12,597.00	7
Apportionments Total	\$13,597.00	\$500.00	\$1,000.00	\$12,597.00	
011 Vital Church Project	\$795.00	\$0.00	\$0.00	\$795.00	0
012 Campus Ministry	\$596.00	\$0.00	\$0.00	\$596.00	0
013 Youth & Young Adult Ministry	\$80.00	\$0.00	\$0.00	\$80.00	0
014 Hispanic Ministry	\$596.00	\$0.00	\$0.00	\$596.00	0
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		\$1,919.00	\$1,941.00		
016 CRSP Pension Plan		\$718.72	\$725.16		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$246.56	\$238.59		
019 Comprehensive Protection Plan		\$158.62	\$152.86		
Billed Benefits Total		\$3,042.90	\$3,057.61		
Grand Totals:		\$3,542.90	\$4,057.61		

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MONTHLY REMITTANCE STATEMENT

5 - 101925 Hillsboro

March 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	\$8,897.80	\$35,591.20	20
Apportionments Total	\$44,489.00	\$4,448.90	\$8,897.80	\$35,591.20	
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	\$2,588.00		
016 CRSP Pension Plan		\$681.42	\$1,362.84		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$157.25	\$314.50		
Billed Benefits Total		\$2,132.67	\$4,265.34		
021 Human Relations Day		\$468.00	\$468.00		
Other Gifts Total		\$468.00	\$468.00		
Grand Totals:		\$7,049.57	\$13,631.14		

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MONTHLY REMITTANCE STATEMENT

3 - 101950 Hood River: Spirit of Grace

March 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	\$0.00	\$467.20	\$12,164.80	4
Apportionments Total	\$12,632.00	\$0.00	\$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		\$2,588.00	\$3,882.00		
016 CRSP Pension Plan		\$1,353.06	\$2,029.59		
017 Flexible Benefit Plan		\$1,524.98	\$1,549.98		
018 Health Premium Contribution		\$104.64	\$156.96		
019 Comprehensive Protection Plan		\$312.24	\$468.36		
Billed Benefits Total		\$5,882.92	\$8,086.89		
Grand Totals:		\$5,882.92	\$8,554.09		

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MONTHLY REMITTANCE STATEMENT

2 - 101975 Idaho Falls: St. Paul's

March 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	\$6,946.00	\$27,783.00	20
Apportionments Total	\$34,729.00	\$3,473.00	\$6,946.00	\$27,783.00	
011 Vital Church Project	\$2,031.00	\$203.10	\$406.20	\$1,624.80	20
012 Campus Ministry	\$1,523.00	\$152.30	\$304.60	\$1,218.40	20
013 Youth & Young Adult Ministry	\$203.00	\$20.31	\$40.62	\$162.38	20
014 Hispanic Ministry	\$1,523.00	\$152.30	\$304.60	\$1,218.40	20
Non-Budget Program Support Total	\$5,280.00	\$528.01	\$1,056.02	\$4,223.98	
037 Sage District Church Ext	\$590.00	\$59.00	\$118.00	\$472.00	20
District Askings Total	\$590.00	\$59.00	\$118.00	\$472.00	
015 Health Insurance Premium		\$2,588.00	\$7,764.00		
016 CRSP Pension Plan		\$709.04	\$2,127.12		
017 Flexible Benefit Plan		\$41.66	\$83.32		
018 Health Premium Contribution		\$229.32	\$687.96		
019 Comprehensive Protection Plan		\$163.62	\$490.86		
Billed Benefits Total		\$3,731.64	\$11,153.26		
599 UMCOR - Undesignated		\$50.00	\$50.00		
Other Gifts Total		\$50.00	\$50.00		
Grand Totals:		\$7,841.65	\$19,323.28		

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MONTHLY REMITTANCE STATEMENT

2 - 102000 Idaho Falls: Trinity

March 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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$599.22	\$1,797.66		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$26.00	\$78.00		
019 Comprehensive Protection Plan		\$138.28	\$414.84		
Billed Benefits Total		\$2,057.50	\$6,172.50		
499 Advance Projects		\$0.00	\$125.00		
599 UMCOR - Undesignated		\$0.00	\$75.00		
Other Gifts Total		\$0.00	\$200.00		
Grand Totals:		\$2,057.50	\$6,372.50		

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MONTHLY REMITTANCE STATEMENT

5 - 102025 Jefferson

March 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	\$0.00	\$454.92	\$5,899.08	7
Apportionments Total	\$6,354.00	\$0.00	\$454.92	\$5,899.08	
011 Vital Church Project	\$372.00	\$0.00	\$24.25	\$347.75	7
012 Campus Ministry	\$279.00	\$0.00	\$18.25	\$260.75	7
013 Youth & Young Adult Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
014 Hispanic Ministry	\$279.00	\$0.00	\$18.25	\$260.75	7
Non-Budget Program Support Total	\$967.00	\$0.00	\$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:		\$0.00	\$515.67		

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

MONTHLY REMITTANCE STATEMENT

2 - 102050 Jerome

March 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

March 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	\$650.00	\$1,293.00	\$6,428.00	17
Apportionments Total	\$7,721.00	\$650.00	\$1,293.00	\$6,428.00	
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	\$0.00	\$148.00	\$0.00	100
District Askings Total	\$148.00	\$0.00	\$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:		\$650.00	\$1,441.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102125 Joseph

March 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	\$1,077.50	\$3,232.50	\$9,697.50	25
Apportionments Total	\$12,930.00	\$1,077.50	\$3,232.50	\$9,697.50	
011 Vital Church Project	\$756.00	\$63.00	\$189.00	\$567.00	25
012 Campus Ministry	\$567.00	\$47.25	\$141.75	\$425.25	25
013 Youth & Young Adult Ministry	\$76.00	\$6.33	\$18.99	\$57.01	25
014 Hispanic Ministry	\$567.00	\$47.25	\$141.75	\$425.25	25
Non-Budget Program Support Total	\$1,966.00	\$163.83	\$491.49	\$1,474.51	
037 Sage District Church Ext	\$124.00	\$10.33	\$30.99	\$93.01	25
District Askings Total	\$124.00	\$10.33	\$30.99	\$93.01	
015 Health Insurance Premium		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$475.99	\$1,427.97		
018 Health Premium Contribution		\$3.62	\$10.86		
019 Comprehensive Protection Plan		\$109.84	\$329.52		
Billed Benefits Total		\$1,883.45	\$5,650.35		
499 Advance Projects		\$0.00	\$10.00		
Other Gifts Total		\$0.00	\$10.00		
Grand Totals:		\$3,135.11	\$9,415.33		

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MONTHLY REMITTANCE STATEMENT

4 - 102150 Junction City

March 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	\$794.35	\$2,383.05	\$7,148.95	25
Apportionments Total	\$9,532.00	\$794.35	\$2,383.05	\$7,148.95	
011 Vital Church Project	\$557.00	\$46.42	\$139.26	\$417.74	25
012 Campus Ministry	\$418.00	\$34.83	\$104.49	\$313.51	25
013 Youth & Young Adult Ministry	\$56.00	\$4.67	\$14.01	\$41.99	25
014 Hispanic Ministry	\$418.00	\$34.83	\$104.49	\$313.51	25
Non-Budget Program Support Total	\$1,449.00	\$120.75	\$362.25	\$1,086.75	
039 Crater Lake District Church Ext	\$164.00	\$13.67	\$41.01	\$122.99	25
District Askings Total	\$164.00	\$13.67	\$41.01	\$122.99	
015 Health Insurance Premium		\$647.00	\$1,941.00		
016 CRSP Pension Plan		\$299.70	\$899.10		
017 Flexible Benefit Plan		\$208.33	\$499.99		
019 Comprehensive Protection Plan		\$69.16	\$207.48		
Billed Benefits Total		\$1,224.19	\$3,547.57		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$2,152.96	\$6,333.88		

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MONTHLY REMITTANCE STATEMENT

5 - 102175 Keizer: Clear Lake

March 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	\$6,600.00	\$16,477.00	29
Apportionments Total	\$23,077.00	\$2,200.00	\$6,600.00	\$16,477.00	
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	\$6,600.00		

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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 - 102200 Kimberly: Crossroads

March 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	\$1,500.00	\$20,815.00	7
Apportionments Total	\$22,315.00	\$500.00	\$1,500.00	\$20,815.00	
011 Vital Church Project	\$1,305.00	\$0.00	\$0.00	\$1,305.00	0
012 Campus Ministry	\$979.00	\$0.00	\$0.00	\$979.00	0
013 Youth & Young Adult Ministry	\$131.00	\$0.00	\$0.00	\$131.00	0
014 Hispanic Ministry	\$979.00	\$0.00	\$0.00	\$979.00	0
Non-Budget Program Support	\$3,394.00	\$0.00	\$0.00	\$3,394.00	
Total					
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	\$1,500.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102225 Klamath Falls

March 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	\$2,000.00	\$5,000.00	\$13,676.00	27
Apportionments Total	\$18,676.00	\$2,000.00	\$5,000.00	\$13,676.00	
011 Vital Church Project	\$1,092.00	\$5.00	\$5.00	\$1,087.00	0
012 Campus Ministry	\$819.00	\$5.00	\$5.00	\$814.00	1
013 Youth & Young Adult Ministry	\$109.00	\$5.00	\$5.00	\$104.00	5
014 Hispanic Ministry	\$819.00	\$5.00	\$5.00	\$814.00	1
Non-Budget Program Support Total	\$2,839.00	\$20.00	\$20.00	\$2,819.00	
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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$574.17	\$1,722.51		
018 Health Premium Contribution		\$170.00	\$510.00		
019 Comprehensive Protection Plan		\$132.50	\$397.50		
Billed Benefits Total		\$2,170.67	\$6,512.01		
021 Human Relations Day		\$0.00	\$132.50		
599 UMCOR - Undesignated		\$423.00	\$423.00		
Other Gifts Total		\$423.00	\$555.50		
Grand Totals:		\$4,613.67	\$12,087.51		

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

MONTHLY REMITTANCE STATEMENT

2 - 102250 Kuna

March 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	\$1,306.59	\$3,919.77	\$11,759.23	25
Apportionments Total	\$15,679.00	\$1,306.59	\$3,919.77	\$11,759.23	
011 Vital Church Project	\$917.00	\$76.42	\$229.26	\$687.74	25
012 Campus Ministry	\$688.00	\$37.33	\$111.99	\$576.01	16
013 Youth & Young Adult Ministry	\$92.00	\$7.67	\$23.01	\$68.99	25
014 Hispanic Ministry	\$688.00	\$57.33	\$171.99	\$516.01	25
Non-Budget Program Support Total	\$2,385.00	\$178.75	\$536.25	\$1,848.75	
037 Sage District Church Ext	\$316.00	\$26.33	\$78.99	\$237.01	25
District Askings Total	\$316.00	\$26.33	\$78.99	\$237.01	
015 Health Insurance Premium		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$593.94	\$1,781.82		
017 Flexible Benefit Plan		\$215.00	\$645.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$137.06	\$411.18		
Billed Benefits Total		\$2,240.00	\$6,720.00		
022 UMCOR Sunday		\$0.00	\$2,030.75		
067 BSU Wesley Foundation		\$20.00	\$60.00		
499 Advance Projects		\$0.00	\$7,572.51		
Other Gifts Total		\$20.00	\$9,663.26		
Grand Totals:		\$3,771.67	\$20,918.27		

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MONTHLY REMITTANCE STATEMENT

2 - 102275 La Grande

March 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 Total	\$2,240.00	\$0.00	\$0.00	\$2,240.00	
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

March 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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$891.69	\$2,675.07		
017 Flexible Benefit Plan		\$220.83	\$662.49		
018 Health Premium Contribution		\$251.06	\$753.18		
019 Comprehensive Protection Plan		\$205.77	\$617.31		
Billed Benefits Total		\$2,863.35	\$8,590.05		
022 UMCOR Sunday		\$1,306.00	\$1,306.00		
023 United Methodist Student Day		\$0.00	\$5.00		
024 World Communion Day		\$0.00	\$640.00		
181 UNICEF		\$0.00	\$131.00		
300 Missionary Support		\$2,500.00	\$2,500.00		
499 Advance Projects		\$0.00	\$5.50		
Other Gifts Total		\$3,806.00	\$4,587.50		
Grand Totals:		\$6,669.35	\$13,177.55		

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MONTHLY REMITTANCE STATEMENT

3 - 102300 Lake Oswego: Korean

March 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	\$1,200.00	\$7,390.00	14
Apportionments Total	\$8,590.00	\$400.00	\$1,200.00	\$7,390.00	
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	\$2,100.00		
Billed Benefits Total		\$700.00	\$2,100.00		
Grand Totals:		\$1,100.00	\$3,300.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102350 Lakeview

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

MONTHLY REMITTANCE STATEMENT

4 - 102375 Lebanon

March 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	\$1,200.00	\$18,929.00	6
Apportionments Total	\$20,129.00	\$600.00	\$1,200.00	\$18,929.00	
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	\$2,588.00		
016 CRSP Pension Plan		\$602.69	\$1,205.38		
018 Health Premium Contribution		\$19.00	\$38.00		
019 Comprehensive Protection Plan		\$139.08	\$278.16		
Billed Benefits Total		\$2,054.77	\$4,109.54		
499 Advance Projects		\$0.00	\$722.00		
Other Gifts Total		\$0.00	\$722.00		
Grand Totals:		\$2,654.77	\$6,031.54		

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MONTHLY REMITTANCE STATEMENT

5 - 102400 Madras

March 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	\$3,262.66	\$16,313.34	17
Apportionments Total	\$19,576.00	\$1,631.33	\$3,262.66	\$16,313.34	
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	\$2,588.00		
016 CRSP Pension Plan		\$526.09	\$1,052.18		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$68.00	\$136.00		
019 Comprehensive Protection Plan		\$113.32	\$242.82		
Billed Benefits Total		\$2,001.41	\$4,019.00		
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:		\$3,632.74	\$7,291.66		

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MONTHLY REMITTANCE STATEMENT

5 - 102450 McMinnville: Coop Ministries

March 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

March 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	\$926.01	\$2,777.99	25
Apportionments Total	\$3,704.00	\$308.67	\$926.01	\$2,777.99	
011 Vital Church Project	\$217.00	\$18.09	\$54.27	\$162.73	25
012 Campus Ministry	\$162.00	\$13.50	\$40.50	\$121.50	25
013 Youth & Young Adult Ministry	\$22.00	\$1.84	\$5.52	\$16.48	25
014 Hispanic Ministry	\$162.00	\$13.50	\$40.50	\$121.50	25
Non-Budget Program Support Total	\$563.00	\$46.93	\$140.79	\$422.21	
040 Cascadia District Church Ext	\$158.00	\$13.17	\$39.51	\$118.49	25
District Askings Total	\$158.00	\$13.17	\$39.51	\$118.49	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$257.00	\$257.00		
053 Creation Vacation Donations		\$500.00	\$500.00		
141 Liberia Camphor Scholarships		\$30.69	\$88.12		
300 Missionary Support		\$500.00	\$500.00		
499 Advance Projects		\$750.00	\$750.00		
Other Gifts Total		\$2,037.69	\$2,095.12		
Grand Totals:		\$2,406.46	\$3,201.43		

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MONTHLY REMITTANCE STATEMENT

4 - 102475 Medford

March 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	\$9,909.99	\$9,909.99	\$29,730.01	25
Apportionments Total	\$39,640.00	\$9,909.99	\$9,909.99	\$29,730.01	
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		\$5,132.00	\$5,132.00		
016 CRSP Pension Plan		\$2,481.07	\$2,481.07		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$572.56	\$572.56		
Billed Benefits Total		\$8,185.63	\$8,185.63		
Grand Totals:		\$18,095.62	\$18,095.62		

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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 - 102500 Meridian

March 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	\$7,279.25	\$21,837.75	\$65,513.25	25
Apportionments Total	\$87,351.00	\$7,279.25	\$21,837.75	\$65,513.25	
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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$934.89	\$2,804.67		
017 Flexible Benefit Plan		\$100.00	\$300.00		
018 Health Premium Contribution		\$65.00	\$195.00		
019 Comprehensive Protection Plan		\$215.74	\$647.22		
Billed Benefits Total		\$2,609.63	\$7,828.89		
499 Advance Projects		\$0.00	\$926.00		
Other Gifts Total		\$0.00	\$926.00		
Grand Totals:		\$9,888.88	\$30,592.64		

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MONTHLY REMITTANCE STATEMENT

2 - 102525 Middleton

March 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

March 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	\$3,000.00	\$6,000.00	\$1,556.00	79
Apportionments Total	\$7,556.00	\$3,000.00	\$6,000.00	\$1,556.00	
011 Vital Church Project	\$442.00	\$0.00	\$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	\$0.00	\$442.00	\$706.00	
038 Columbia District Church Ext	\$150.00	\$0.00	\$150.00	\$0.00	100
District Askings Total	\$150.00	\$0.00	\$150.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$325.00	\$975.00		
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		\$325.00	\$975.00		
Grand Totals:		\$3,325.00	\$7,567.00		

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MONTHLY REMITTANCE STATEMENT

3 - 102575 Milwaukie: St. Paul's

March 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	\$59.00	\$59.00	\$23,871.00	0
Apportionments Total	\$23,930.00	\$59.00	\$59.00	\$23,871.00	
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	\$146.00	\$366.00	\$0.00	100
District Askings Total	\$366.00	\$146.00	\$366.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$571.25	\$1,713.75		
017 Flexible Benefit Plan		\$100.00	\$300.00		
018 Health Premium Contribution		\$336.02	\$1,008.06		
019 Comprehensive Protection Plan		\$131.83	\$395.47		
Billed Benefits Total		\$2,433.10	\$7,299.28		
599 UMCOR - Undesignated		\$60.00	\$180.00		
Other Gifts Total		\$60.00	\$180.00		
Grand Totals:		\$2,698.10	\$7,904.28		

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MONTHLY REMITTANCE STATEMENT

7 - MISC Misc. & Individual Giving

March 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

March 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	\$500.00	\$1,500.00	\$12,324.00	11
Apportionments Total	\$13,824.00	\$500.00	\$1,500.00	\$12,324.00	
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:		\$500.00	\$1,500.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102625 Monmouth: Christ's Church

March 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	\$295.91	\$887.81	\$6,214.19	13
Apportionments Total	\$7,102.00	\$295.91	\$887.81	\$6,214.19	
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:		\$295.91	\$887.81		

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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

4 - 102650 Monroe

March 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 Total	\$929.00	\$0.00	\$0.00	\$929.00	
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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Portland, OR 97201-2524
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MONTHLY REMITTANCE STATEMENT

5 - 102675 Mount Angel: Marquam

March 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		\$647.00	\$1,941.00		
016 CRSP Pension Plan		\$298.44	\$895.32		
017 Flexible Benefit Plan		\$108.33	\$324.99		
018 Health Premium Contribution		\$39.00	\$117.00		
019 Comprehensive Protection Plan		\$68.87	\$206.61		
Billed Benefits Total		\$1,161.64	\$3,484.92		
021 Human Relations Day		\$0.00	\$25.00		
300 Missionary Support		\$133.00	\$133.00		
Other Gifts Total		\$133.00	\$158.00		
Grand Totals:		\$1,294.64	\$3,642.92		

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MONTHLY REMITTANCE STATEMENT

5 - 102700 Mulino: Clarkes

March 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	\$688.38	\$1,376.76	\$6,358.24	18
Apportionments Total	\$7,735.00	\$688.38	\$1,376.76	\$6,358.24	
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	\$6.37	\$12.74	\$139.26	8
District Askings Total	\$152.00	\$6.37	\$12.74	\$139.26	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$304.76	\$609.52		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$304.76	\$609.52		
021 Human Relations Day		\$111.00	\$111.00		
499 Advance Projects		\$25.00	\$42.00		
Other Gifts Total		\$136.00	\$153.00		
Grand Totals:		\$1,135.51	\$2,152.02		

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MONTHLY REMITTANCE STATEMENT

4 - 102725 Myrtle Creek

March 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	\$0.00	\$100.00	\$7,336.00	1
Apportionments Total	\$7,436.00	\$0.00	\$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		\$776.34	\$2,329.02		
016 CRSP Pension Plan		\$289.25	\$867.75		
018 Health Premium Contribution		\$78.00	\$234.00		
019 Comprehensive Protection Plan		\$66.75	\$200.25		
Billed Benefits Total		\$1,210.34	\$3,631.02		
Grand Totals:		\$1,210.34	\$3,731.02		

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MONTHLY REMITTANCE STATEMENT

2 - 102750 Nampa: First

March 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	\$0.00	\$10,838.23	\$19,932.77	35
Apportionments Total	\$30,771.00	\$0.00	\$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		\$0.00	\$2,588.00		
016 CRSP Pension Plan		\$0.00	\$1,504.64		
017 Flexible Benefit Plan		\$0.00	\$300.00		
018 Health Premium Contribution		\$0.00	\$151.50		
019 Comprehensive Protection Plan		\$0.00	\$347.22		
Billed Benefits Total		\$0.00	\$4,891.36		
Grand Totals:		\$0.00	\$15,729.59		

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MONTHLY REMITTANCE STATEMENT

2 - 102775 Nampa: Southside Blvd

March 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	\$4,024.02	\$12,022.98	25
Apportionments Total	\$16,047.00	\$1,341.34	\$4,024.02	\$12,022.98	
011 Vital Church Project	\$938.00	\$66.00	\$198.00	\$740.00	21
012 Campus Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
013 Youth & Young Adult Ministry	\$94.00	\$6.58	\$19.74	\$74.26	21
014 Hispanic Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
Non-Budget Program Support	\$2,440.00	\$72.58	\$217.74	\$2,222.26	
Total					
037 Sage District Church Ext	\$218.00	\$18.08	\$54.24	\$163.76	25
District Askings Total	\$218.00	\$18.08	\$54.24	\$163.76	
015 Health Insurance Premium		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$419.16	\$1,257.48		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$96.73	\$290.19		
Billed Benefits Total		\$1,809.89	\$5,429.67		
Grand Totals:		\$3,241.89	\$9,725.67		

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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 - 102800 Nehalem Bay

March 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	\$5,000.00	\$5,000.00	\$10,332.00	33
Apportionments Total	\$15,332.00	\$5,000.00	\$5,000.00	\$10,332.00	
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	\$238.00	\$238.00	\$0.00	100
District Askings Total	\$238.00	\$238.00	\$238.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$561.98	\$1,685.94		
017 Flexible Benefit Plan		\$66.66	\$199.98		
018 Health Premium Contribution		\$2.00	\$6.00		
019 Comprehensive Protection Plan		\$129.69	\$389.07		
Billed Benefits Total		\$2,054.33	\$6,162.99		
022 UMCOR Sunday		\$425.00	\$425.00		
599 UMCOR - Undesignated		\$150.00	\$150.00		
Other Gifts Total		\$575.00	\$575.00		
Grand Totals:		\$7,867.33	\$11,975.99		

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MONTHLY REMITTANCE STATEMENT

2 - 102825 New Meadows

March 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

March 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	\$0.00	\$5,421.66	\$27,108.34	17
Apportionments Total	\$32,530.00	\$0.00	\$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		\$0.00	\$2,588.00		
016 CRSP Pension Plan		\$0.00	\$1,360.88		
017 Flexible Benefit Plan		\$0.00	\$366.66		
018 Health Premium Contribution		\$0.00	\$128.00		
019 Comprehensive Protection Plan		\$0.00	\$312.46		
Billed Benefits Total		\$0.00	\$4,756.00		
300 Missionary Support		\$0.00	\$100.00		
499 Advance Projects		\$0.00	\$25.00		
599 UMCOR - Undesignated		\$0.00	\$20.00		
Other Gifts Total		\$0.00	\$145.00		
Grand Totals:		\$0.00	\$10,322.66		

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

MONTHLY REMITTANCE STATEMENT

2 - 102900 North Powder

March 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
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MONTHLY REMITTANCE STATEMENT

2 - 102925 Nyssa

March 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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Oregon-Idaho Conference

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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

March 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	\$5,241.34	\$26,206.66	17
Apportionments Total	\$31,448.00	\$2,620.67	\$5,241.34	\$26,206.66	
011 Vital Church Project	\$1,839.00	\$153.25	\$306.50	\$1,532.50	17
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	\$306.50	\$4,474.50	
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	\$2,588.00		
016 CRSP Pension Plan		\$594.97	\$1,189.94		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$137.30	\$274.60		
Billed Benefits Total		\$2,026.27	\$4,052.54		
022 UMCOR Sunday		\$149.00	\$449.00		
Other Gifts Total		\$149.00	\$449.00		
Grand Totals:		\$4,949.19	\$10,049.38		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 102975 Oakridge

March 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	\$2,241.24	\$6,723.76	25
Apportionments Total	\$8,965.00	\$747.08	\$2,241.24	\$6,723.76	
011 Vital Church Project	\$524.00	\$43.67	\$131.01	\$392.99	25
012 Campus Ministry	\$393.00	\$32.75	\$98.25	\$294.75	25
013 Youth & Young Adult Ministry	\$52.00	\$4.33	\$12.99	\$39.01	25
014 Hispanic Ministry	\$393.00	\$32.75	\$98.25	\$294.75	25
Non-Budget Program Support Total	\$1,362.00	\$113.50	\$340.50	\$1,021.50	
039 Crater Lake District Church Ext	\$166.00	\$13.83	\$41.49	\$124.51	25
District Askings Total	\$166.00	\$13.83	\$41.49	\$124.51	
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		\$30.00	\$110.00		
Other Gifts Total		\$30.00	\$110.00		
Grand Totals:		\$904.41	\$2,733.23		

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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 - 103000 Odell: Pine Grove-Odell

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

MONTHLY REMITTANCE STATEMENT

2 - 103025 Ontario

March 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	\$1,743.00	\$5,229.00	25
Apportionments Total	\$6,972.00	\$581.00	\$1,743.00	\$5,229.00	
011 Vital Church Project	\$408.00	\$34.00	\$102.00	\$306.00	25
012 Campus Ministry	\$306.00	\$25.50	\$76.50	\$229.50	25
013 Youth & Young Adult Ministry	\$41.00	\$3.42	\$10.26	\$30.74	25
014 Hispanic Ministry	\$306.00	\$25.50	\$76.50	\$229.50	25
Non-Budget Program Support Total	\$1,061.00	\$88.42	\$265.26	\$795.74	
037 Sage District Church Ext	\$156.00	\$13.00	\$39.00	\$117.00	25
District Askings Total	\$156.00	\$13.00	\$39.00	\$117.00	
015 Health Insurance Premium		\$323.50	\$970.50		
016 CRSP Pension Plan		\$129.70	\$389.10		
019 Comprehensive Protection Plan		\$29.93	\$89.79		
Billed Benefits Total		\$483.13	\$1,449.39		
599 UMCOR - Undesignated		\$50.00	\$50.00		
Other Gifts Total		\$50.00	\$50.00		
Grand Totals:		\$1,215.55	\$3,546.65		

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

MONTHLY REMITTANCE STATEMENT

5 - 103050 Oregon City: Carus

March 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	\$1,367.00	\$2,050.50	\$6,151.50	25
Apportionments Total	\$8,202.00	\$1,367.00	\$2,050.50	\$6,151.50	
011 Vital Church Project	\$480.00	\$80.00	\$120.00	\$360.00	25
012 Campus Ministry	\$360.00	\$60.00	\$90.00	\$270.00	25
013 Youth & Young Adult Ministry	\$48.00	\$8.00	\$12.00	\$36.00	25
014 Hispanic Ministry	\$360.00	\$60.00	\$90.00	\$270.00	25
Non-Budget Program Support Total	\$1,248.00	\$208.00	\$312.00	\$936.00	
040 Cascadia District Church Ext	\$108.00	\$18.00	\$27.00	\$81.00	25
District Askings Total	\$108.00	\$18.00	\$27.00	\$81.00	
015 Health Insurance Premium		\$1,294.00	\$1,941.00		
016 CRSP Pension Plan		\$596.88	\$895.32		
017 Flexible Benefit Plan		\$216.66	\$324.99		
018 Health Premium Contribution		\$78.00	\$117.00		
019 Comprehensive Protection Plan		\$137.74	\$206.61		
Billed Benefits Total		\$2,323.28	\$3,484.92		
Grand Totals:		\$3,916.28	\$5,874.42		

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MONTHLY REMITTANCE STATEMENT

5 - 103075 Oregon City: First

March 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	\$1,533.33	\$4,599.99	\$32,061.01	13
Apportionments Total	\$36,661.00	\$1,533.33	\$4,599.99	\$32,061.01	
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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$690.63	\$2,071.89		
017 Flexible Benefit Plan		\$100.00	\$200.00		
018 Health Premium Contribution		\$78.00	\$156.00		
019 Comprehensive Protection Plan		\$159.38	\$478.14		
Billed Benefits Total		\$2,322.01	\$6,788.03		
023 United Methodist Student Day		\$0.00	\$25.00		
599 UMCOR - Undesignated		\$50.00	\$300.00		
Other Gifts Total		\$50.00	\$325.00		
Grand Totals:		\$3,905.34	\$11,713.02		

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

MONTHLY REMITTANCE STATEMENT

6 - OSU Oregon State University

March 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		\$1,294.00	\$8,882.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$78.00	\$534.00		
Billed Benefits Total		\$1,372.00	\$9,416.00		
	Grand Totals:	\$1,372.00	\$9,416.00		

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

MONTHLY REMITTANCE STATEMENT

2 - 103125 Paul

March 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	\$0.00	\$916.50	\$4,582.50	17
Apportionments Total	\$5,499.00	\$0.00	\$916.50	\$4,582.50	
011 Vital Church Project	\$322.00	\$0.00	\$53.66	\$268.34	17
012 Campus Ministry	\$241.00	\$0.00	\$40.16	\$200.84	17
013 Youth & Young Adult Ministry	\$32.00	\$0.00	\$5.34	\$26.66	17
014 Hispanic Ministry	\$241.00	\$0.00	\$40.16	\$200.84	17
Non-Budget Program Support Total	\$836.00	\$0.00	\$139.32	\$696.68	
037 Sage District Church Ext	\$192.00	\$0.00	\$32.00	\$160.00	17
District Askings Total	\$192.00	\$0.00	\$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:		\$0.00	\$1,087.82		

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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 - 103150 Payette

March 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	\$1,000.00	\$1,500.00	\$12,891.00	10
Apportionments Total	\$14,391.00	\$1,000.00	\$1,500.00	\$12,891.00	
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		\$1,941.00	\$2,911.50		
016 CRSP Pension Plan		\$778.20	\$1,167.30		
017 Flexible Benefit Plan		\$166.66	\$249.99		
018 Health Premium Contribution		\$220.00	\$330.00		
019 Comprehensive Protection Plan		\$179.58	\$269.37		
Billed Benefits Total		\$3,285.44	\$4,928.16		
Grand Totals:		\$4,285.44	\$6,428.16		

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MONTHLY REMITTANCE STATEMENT

3 - 103175 Pendleton

March 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		\$827.00	\$2,121.00		
016 CRSP Pension Plan		\$241.72	\$725.16		
018 Health Premium Contribution		\$79.53	\$238.59		
019 Comprehensive Protection Plan		\$55.78	\$167.34		
Billed Benefits Total		\$1,204.03	\$3,252.09		
021 Human Relations Day		\$11.00	\$11.00		
Other Gifts Total		\$11.00	\$11.00		
Grand Totals:		\$1,215.03	\$3,263.09		

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MONTHLY REMITTANCE STATEMENT

4 - 103200 Philomath: College

March 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	\$3,469.50	\$5,204.25	\$15,612.75	25
Apportionments Total	\$20,817.00	\$3,469.50	\$5,204.25	\$15,612.75	
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	\$5,176.00		
016 CRSP Pension Plan		\$1,218.76	\$2,437.52		
017 Flexible Benefit Plan		\$160.00	\$320.00		
018 Health Premium Contribution		\$374.12	\$748.24		
019 Comprehensive Protection Plan		\$281.26	\$562.52		
Billed Benefits Total		\$4,622.14	\$9,244.28		
Grand Totals:		\$8,091.64	\$14,448.53		

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MONTHLY REMITTANCE STATEMENT

2 - 103225 Pocatello

March 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	\$1,046.46	\$3,139.38	\$21,975.62	13
Apportionments Total	\$25,115.00	\$1,046.46	\$3,139.38	\$21,975.62	
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	\$3,882.00		
016 CRSP Pension Plan		\$569.71	\$1,709.13		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$131.47	\$394.41		
Billed Benefits Total		\$1,995.18	\$5,985.54		
021 Human Relations Day		\$0.00	\$22.00		
022 UMCOR Sunday		\$85.00	\$85.00		
068 ISU Wesley Foundation		\$50.00	\$150.00		
Other Gifts Total		\$135.00	\$257.00		
Grand Totals:		\$3,176.64	\$9,381.92		

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MONTHLY REMITTANCE STATEMENT

3 - 103300 Portland: Cherry Park

March 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	\$2,891.49	\$20,240.51	12
Apportionments Total	\$23,132.00	\$963.83	\$2,891.49	\$20,240.51	
011 Vital Church Project	\$1,353.00	\$56.38	\$169.14	\$1,183.86	13
012 Campus Ministry	\$1,014.00	\$42.25	\$126.75	\$887.25	13
013 Youth & Young Adult Ministry	\$135.00	\$5.62	\$16.86	\$118.14	12
014 Hispanic Ministry	\$1,014.00	\$42.25	\$126.75	\$887.25	13
Non-Budget Program Support Total	\$3,516.00	\$146.50	\$439.50	\$3,076.50	
038 Columbia District Church Ext	\$423.00	\$17.63	\$53.26	\$369.74	13
District Askings Total	\$423.00	\$17.63	\$53.26	\$369.74	
015 Health Insurance Premium		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$778.91	\$1,669.20		
018 Health Premium Contribution		\$78.00	\$234.00		
019 Comprehensive Protection Plan		\$179.81	\$385.28		
Billed Benefits Total		\$2,330.72	\$6,170.48		
021 Human Relations Day		\$0.00	\$55.00		
023 United Methodist Student Day		\$0.00	\$25.00		
300 Missionary Support		\$0.00	\$170.26		
499 Advance Projects		\$0.00	\$55.00		
Other Gifts Total		\$0.00	\$305.26		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$3,458.68	\$9,859.99		

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MONTHLY REMITTANCE STATEMENT

3 - 103325 Portland: Christ

March 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	\$4,971.33	\$10,459.75	\$49,196.25	18
Apportionments Total	\$59,656.00	\$4,971.33	\$10,459.75	\$49,196.25	
011 Vital Church Project	\$3,488.00	\$50.00	\$50.00	\$3,438.00	1
012 Campus Ministry	\$2,616.00	\$50.00	\$50.00	\$2,566.00	2
013 Youth & Young Adult Ministry	\$349.00	\$50.00	\$50.00	\$299.00	14
014 Hispanic Ministry	\$2,616.00	\$50.00	\$50.00	\$2,566.00	2
Non-Budget Program Support Total	\$9,069.00	\$200.00	\$200.00	\$8,869.00	
038 Columbia District Church Ext	\$1,239.00	\$50.00	\$50.00	\$1,189.00	4
District Askings Total	\$1,239.00	\$50.00	\$50.00	\$1,189.00	
015 Health Insurance Premium		\$1,294.00	\$2,588.00		
016 CRSP Pension Plan		\$879.67	\$1,746.34		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$78.00	\$156.00		
019 Comprehensive Protection Plan		\$203.00	\$373.06		
Billed Benefits Total		\$2,454.67	\$4,863.40		
499 Advance Projects		\$0.00	\$350.00		
Other Gifts Total		\$0.00	\$350.00		
Grand Totals:		\$7,676.00	\$15,923.15		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

3 - 103350 Portland: Epworth

March 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	\$2,300.00	\$2,300.00	\$14,654.00	14
Apportionments Total	\$16,954.00	\$2,300.00	\$2,300.00	\$14,654.00	
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		\$2,500.00	\$2,500.00		
016 CRSP Pension Plan		\$1,121.26	\$1,121.26		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$258.76	\$258.76		
Billed Benefits Total		\$3,880.02	\$3,880.02		
Grand Totals:		\$6,180.02	\$6,180.02		

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

MONTHLY REMITTANCE STATEMENT

3 - 103375 Portland: First

March 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	\$15,700.90	\$31,401.80	\$125,607.20	20
Apportionments Total	\$157,009.00	\$15,700.90	\$31,401.80	\$125,607.20	
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	\$232.20	\$464.40	\$1,857.60	20
District Askings Total	\$2,322.00	\$232.20	\$464.40	\$1,857.60	
015 Health Insurance Premium		\$5,176.00	\$7,764.00		
016 CRSP Pension Plan		\$3,956.78	\$5,935.62		
017 Flexible Benefit Plan		\$250.00	\$375.00		
018 Health Premium Contribution		\$212.00	\$318.00		
019 Comprehensive Protection Plan		\$813.68	\$1,220.52		
Billed Benefits Total		\$10,408.46	\$15,613.14		
300 Missionary Support		\$750.00	\$1,500.00		
Other Gifts Total		\$750.00	\$1,500.00		
Grand Totals:		\$27,091.56	\$48,979.34		

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MONTHLY REMITTANCE STATEMENT

3 - 103400 Portland: Fremont

March 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	\$0.00	\$6,065.50	\$30,327.50	17
Apportionments Total	\$36,393.00	\$0.00	\$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		\$0.00	\$2,588.00		
016 CRSP Pension Plan		\$0.00	\$1,420.14		
017 Flexible Benefit Plan		\$0.00	\$166.66		
018 Health Premium Contribution		\$0.00	\$164.00		
019 Comprehensive Protection Plan		\$0.00	\$327.72		
Billed Benefits Total		\$0.00	\$4,666.52		
300 Missionary Support		\$187.00	\$187.00		
Other Gifts Total		\$187.00	\$187.00		
Grand Totals:		\$187.00	\$10,919.02		

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MONTHLY REMITTANCE STATEMENT

3 - 103450 Portland: Hughes Memorial

March 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	\$625.00	\$625.00	\$3,124.00	17
Apportionments Total	\$3,749.00	\$625.00	\$625.00	\$3,124.00	
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:		\$625.00	\$625.00		

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MONTHLY REMITTANCE STATEMENT

7 - 103475 Portland: Lents Tongan

March 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		\$0.00	\$390.00		
Billed Benefits Total		\$0.00	\$390.00		
	Grand Totals:	\$0.00	\$390.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103500 Portland: Lincoln Street

March 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	\$2,870.76	\$8,612.24	25
Apportionments Total	\$11,483.00	\$956.92	\$2,870.76	\$8,612.24	
011 Vital Church Project	\$671.00	\$55.92	\$167.76	\$503.24	25
012 Campus Ministry	\$504.00	\$42.00	\$126.00	\$378.00	25
013 Youth & Young Adult Ministry	\$67.00	\$5.58	\$16.74	\$50.26	25
014 Hispanic Ministry	\$504.00	\$42.00	\$126.00	\$378.00	25
Non-Budget Program Support Total	\$1,746.00	\$145.50	\$436.50	\$1,309.50	
038 Columbia District Church Ext	\$183.00	\$15.25	\$45.75	\$137.25	25
District Askings Total	\$183.00	\$15.25	\$45.75	\$137.25	
Grand Totals:		\$1,117.67	\$3,353.01		

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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 - 103525 Portland: Metanoia Peace

March 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	\$626.00	\$626.00	\$0.00	100
Apportionments Total	\$626.00	\$626.00	\$626.00	\$0.00	
011 Vital Church Project	\$37.00	\$37.00	\$37.00	\$0.00	100
012 Campus Ministry	\$27.00	\$27.00	\$27.00	\$0.00	100
013 Youth & Young Adult Ministry	\$4.00	\$4.00	\$4.00	\$0.00	100
014 Hispanic Ministry	\$27.00	\$27.00	\$27.00	\$0.00	100
Non-Budget Program Support	\$95.00	\$95.00	\$95.00	\$0.00	
Total					
038 Columbia District Church Ext	\$30.00	\$30.00	\$30.00	\$0.00	100
District Askings Total	\$30.00	\$30.00	\$30.00	\$0.00	
Grand Totals:		\$751.00	\$751.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 103575 Portland: Montavilla

March 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	\$2,123.00	\$4,246.00	\$21,230.00	17
Apportionments Total	\$25,476.00	\$2,123.00	\$4,246.00	\$21,230.00	
011 Vital Church Project	\$1,490.00	\$124.17	\$248.34	\$1,241.66	17
012 Campus Ministry	\$1,117.00	\$93.08	\$186.16	\$930.84	17
013 Youth & Young Adult Ministry	\$149.00	\$12.42	\$24.84	\$124.16	17
014 Hispanic Ministry	\$1,117.00	\$0.00	\$1,117.00	\$0.00	100
Non-Budget Program Support Total	\$3,873.00	\$229.67	\$1,576.34	\$2,296.66	
038 Columbia District Church Ext	\$756.00	\$63.00	\$126.00	\$630.00	17
District Askings Total	\$756.00	\$63.00	\$126.00	\$630.00	
499 Advance Projects		\$150.00	\$3,193.36		
599 UMCOR - Undesignated		\$0.00	\$50.00		
Other Gifts Total		\$150.00	\$3,243.36		
Grand Totals:		\$2,565.67	\$9,191.70		

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MONTHLY REMITTANCE STATEMENT

3 - 103600 Portland: Parkrose

March 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	\$520.00	\$3,550.00	\$21,936.00	14
Apportionments Total	\$25,486.00	\$520.00	\$3,550.00	\$21,936.00	
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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$632.78	\$1,898.34		
017 Flexible Benefit Plan		\$166.66	\$499.98		
018 Health Premium Contribution		\$31.62	\$94.86		
019 Comprehensive Protection Plan		\$146.03	\$438.09		
Billed Benefits Total		\$2,271.09	\$6,813.27		
100 Miscellaneous		\$0.00	\$24.95		
175 SnowCap Community Charities		\$0.00	\$350.00		
Other Gifts Total		\$0.00	\$374.95		
Grand Totals:		\$2,791.09	\$10,738.22		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

3 - 103625 Portland: Pioneer

March 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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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

3 - 103775 Portland: Portsmouth Union

March 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		\$882.69	\$882.69		
Billed Benefits Total		\$882.69	\$882.69		
Grand Totals:		\$882.69	\$882.69		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

3 - 103650 Portland: Rockwood

March 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

March 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	\$6,225.00	\$6,225.00	\$43,521.00	13
Apportionments Total	\$49,746.00	\$6,225.00	\$6,225.00	\$43,521.00	
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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$179.06	\$537.18		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$1,473.06	\$4,419.18		
Grand Totals:		\$7,698.06	\$10,644.18		

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MONTHLY REMITTANCE STATEMENT

7 - SFC Portland: Sellwood Faith

March 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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MONTHLY REMITTANCE STATEMENT

3 - 103725 Portland: Tabor Heights

March 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	\$4,818.66	\$7,227.99	\$21,684.01	25
Apportionments Total	\$28,912.00	\$4,818.66	\$7,227.99	\$21,684.01	
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		\$2,588.00	\$3,882.00		
016 CRSP Pension Plan		\$1,213.34	\$1,820.01		
017 Flexible Benefit Plan		\$300.00	\$300.00		
018 Health Premium Contribution		\$50.00	\$75.00		
019 Comprehensive Protection Plan		\$280.00	\$420.00		
Billed Benefits Total		\$4,431.34	\$6,497.01		
021 Human Relations Day		\$0.00	\$130.00		
023 United Methodist Student Day		\$0.00	\$50.00		
175 SnowCap Community Charities		\$23.00	\$23.00		
599 UMCOR - Undesignated		\$20.00	\$20.00		
Other Gifts Total		\$43.00	\$223.00		
Grand Totals:		\$9,293.00	\$13,948.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103750 Portland: Trinity

March 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	\$2,749.00	\$4,123.50	\$12,370.50	25
Apportionments Total	\$16,494.00	\$2,749.00	\$4,123.50	\$12,370.50	
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	\$45.50	\$68.25	\$204.75	25
District Askings Total	\$273.00	\$45.50	\$68.25	\$204.75	
015 Health Insurance Premium		\$2,588.00	\$3,882.00		
016 CRSP Pension Plan		\$1,151.04	\$1,726.56		
017 Flexible Benefit Plan		\$433.32	\$649.98		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$265.62	\$398.43		
Billed Benefits Total		\$4,437.98	\$6,656.97		
021 Human Relations Day		\$77.00	\$77.00		
Other Gifts Total		\$77.00	\$77.00		
Grand Totals:		\$7,309.48	\$10,925.72		

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MONTHLY REMITTANCE STATEMENT

3 - 103800 Portland: Vermont Hills

March 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	\$2,312.50	\$6,937.50	\$20,812.50	25
Apportionments Total	\$27,750.00	\$2,312.50	\$6,937.50	\$20,812.50	
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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$233.00	\$699.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$1,527.00	\$4,581.00		
Grand Totals:		\$3,839.50	\$11,518.50		

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MONTHLY REMITTANCE STATEMENT

3 - 103825 Portland: West Portland

March 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	\$3,519.00	\$3,519.00	\$10,562.00	25
Apportionments Total	\$14,081.00	\$3,519.00	\$3,519.00	\$10,562.00	
011 Vital Church Project	\$823.00	\$204.00	\$204.00	\$619.00	25
012 Campus Ministry	\$617.00	\$153.00	\$153.00	\$464.00	25
013 Youth & Young Adult Ministry	\$82.00	\$82.00	\$82.00	\$0.00	100
014 Hispanic Ministry	\$617.00	\$153.00	\$153.00	\$464.00	25
Non-Budget Program Support Total	\$2,139.00	\$592.00	\$592.00	\$1,547.00	
038 Columbia District Church Ext	\$144.00	\$36.00	\$36.00	\$108.00	25
District Askings Total	\$144.00	\$36.00	\$36.00	\$108.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$1,587.80	\$1,587.80		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$1,587.80	\$1,587.80		
Grand Totals:		\$5,734.80	\$5,734.80		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

3 - 103850 Portland: Wilshire

March 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	\$560.00	\$860.00	\$6,682.00	11
Apportionments Total	\$7,542.00	\$560.00	\$860.00	\$6,682.00	
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	\$135.00	\$135.00	\$0.00	100
District Askings Total	\$135.00	\$135.00	\$135.00	\$0.00	
Grand Totals:		\$695.00	\$995.00		

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

MONTHLY REMITTANCE STATEMENT

3 - 103900 Rainier

March 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	\$220.00	\$415.00	\$6,687.00	6
Apportionments Total	\$7,102.00	\$220.00	\$415.00	\$6,687.00	
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	\$1,294.00		
016 CRSP Pension Plan		\$269.48	\$538.96		
018 Health Premium Contribution		\$62.19	\$124.38		
019 Comprehensive Protection Plan		\$62.19	\$124.38		
Billed Benefits Total		\$1,040.86	\$2,081.72		
021 Human Relations Day		\$0.00	\$35.00		
Other Gifts Total		\$0.00	\$35.00		
Grand Totals:		\$1,260.86	\$2,531.72		

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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 - 103925 Reedsport: Covenant

March 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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MONTHLY REMITTANCE STATEMENT

2 - 103950 Richfield

March 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	\$488.01	\$1,463.99	25
Apportionments Total	\$1,952.00	\$162.67	\$488.01	\$1,463.99	
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 Total	\$297.00	\$0.00	\$0.00	\$297.00	
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	\$488.01		

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MONTHLY REMITTANCE STATEMENT

2 - 103975 Richland

March 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

March 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	\$6,120.26	\$30,601.74	17
Apportionments Total	\$36,722.00	\$3,060.13	\$6,120.26	\$30,601.74	
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	\$2,588.00		
016 CRSP Pension Plan		\$704.17	\$1,408.34		
017 Flexible Benefit Plan		\$150.00	\$300.00		
018 Health Premium Contribution		\$81.00	\$156.00		
019 Comprehensive Protection Plan		\$162.50	\$325.00		
Billed Benefits Total		\$2,391.67	\$4,777.34		
Grand Totals:		\$5,451.80	\$10,897.60		

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MONTHLY REMITTANCE STATEMENT

2 - 104025 Rupert

March 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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$492.23	\$1,429.98		
018 Health Premium Contribution		\$115.62	\$346.86		
019 Comprehensive Protection Plan		\$106.49	\$330.00		
Billed Benefits Total		\$2,008.34	\$5,988.84		
499 Advance Projects		\$0.00	\$119.25		
Other Gifts Total		\$0.00	\$119.25		
Grand Totals:		\$2,008.34	\$7,588.25		

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MONTHLY REMITTANCE STATEMENT

3 - 104050 Saint Helens

March 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	\$2,000.00	\$3,000.00	\$8,872.00	25
Apportionments Total	\$11,872.00	\$2,000.00	\$3,000.00	\$8,872.00	
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		\$647.00	\$1,316.00		
016 CRSP Pension Plan		\$269.48	\$552.16		
018 Health Premium Contribution		\$62.19	\$174.07		
019 Comprehensive Protection Plan		\$62.19	\$115.35		
Billed Benefits Total		\$1,040.86	\$2,157.58		
021 Human Relations Day		\$0.00	\$65.00		
Other Gifts Total		\$0.00	\$65.00		
Grand Totals:		\$3,040.86	\$5,222.58		

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MONTHLY REMITTANCE STATEMENT

5 - 104075 Salem: Englewood

March 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	\$3,000.00	\$5,295.00	36
Apportionments Total	\$8,295.00	\$1,000.00	\$3,000.00	\$5,295.00	
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		\$0.00	\$17.00		
Other Gifts Total		\$0.00	\$17.00		
Grand Totals:		\$1,000.00	\$3,017.00		

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

MONTHLY REMITTANCE STATEMENT

5 - 104100 Salem: First

March 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	\$4,771.88	\$19,444.13	\$42,946.87	31
Apportionments Total	\$62,391.00	\$4,771.88	\$19,444.13	\$42,946.87	
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		\$0.00	\$393.00		
499 Advance Projects		\$0.00	\$1,015.27		
599 UMCOR - Undesignated		\$44.44	\$423.49		
Other Gifts Total		\$44.44	\$1,831.76		
Grand Totals:		\$4,816.32	\$21,275.89		

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MONTHLY REMITTANCE STATEMENT

5 - 104125 Salem: Jason Lee

March 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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MONTHLY REMITTANCE STATEMENT

5 - 104150 Salem: Morningside

March 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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MONTHLY REMITTANCE STATEMENT

5 - SOD Salem: Open Door

March 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	\$10,352.00		
016 CRSP Pension Plan		\$2,692.99	\$5,385.98		
017 Flexible Benefit Plan		\$241.66	\$483.32		
018 Health Premium Contribution		\$189.62	\$379.24		
019 Comprehensive Protection Plan		\$621.46	\$1,237.70		
Billed Benefits Total		\$8,921.73	\$17,838.24		
	Grand Totals:	\$8,921.73	\$17,838.24		

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MONTHLY REMITTANCE STATEMENT

5 - 104175 Salem: Trinity

March 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	\$1,853.17	\$6,641.10	\$18,703.90	26
Apportionments Total	\$25,345.00	\$1,853.17	\$6,641.10	\$18,703.90	
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		
022 UMCOR Sunday		\$138.00	\$138.00		
023 United Methodist Student Day		\$0.00	\$5.00		
Other Gifts Total		\$138.00	\$197.00		
Grand Totals:		\$1,991.17	\$6,838.10		

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MONTHLY REMITTANCE STATEMENT

5 - 104200 Salem: West Salem

March 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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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 - 104225 Seaside

March 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	\$3,610.00	\$10,492.00	26
Apportionments Total	\$14,102.00	\$1,180.00	\$3,610.00	\$10,492.00	
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 Total	\$2,143.00	\$0.00	\$0.00	\$2,143.00	
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	\$3,610.00		

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MONTHLY REMITTANCE STATEMENT

4 - 104250 Shady Cove: Upper Rogue

March 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	\$568.50	\$1,705.50	25
Apportionments Total	\$2,274.00	\$189.50	\$568.50	\$1,705.50	
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		\$20.00	\$100.00		
Other Gifts Total		\$20.00	\$100.00		
Grand Totals:		\$209.50	\$1,096.50		

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MONTHLY REMITTANCE STATEMENT

2 - 104275 Shelley

March 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		\$258.80	\$776.40		
016 CRSP Pension Plan		\$105.49	\$316.47		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$24.34	\$73.02		
Billed Benefits Total		\$388.63	\$1,165.89		
Grand Totals:		\$388.63	\$1,165.89		

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MONTHLY REMITTANCE STATEMENT

5 - 104300 Sheridan

March 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	\$0.00	\$1,112.00	\$5,564.00	17
Apportionments Total	\$6,676.00	\$0.00	\$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:		\$0.00	\$1,112.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104350 Sherwood: First

March 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	\$0.00	\$2,600.00	\$12,732.00	17
Apportionments Total	\$15,332.00	\$0.00	\$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:		\$0.00	\$2,600.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104325 Sherwood: Mountain Home

March 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	\$892.00	\$1,794.00	\$8,920.00	17
Apportionments Total	\$10,714.00	\$892.00	\$1,794.00	\$8,920.00	
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	\$40.00	\$63.00	\$0.00	100
014 Hispanic Ministry	\$470.00	\$106.00	\$240.00	\$230.00	51
Non-Budget Program Support Total	\$1,629.00	\$146.00	\$303.00	\$1,326.00	
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		\$0.00	\$176.00		
Other Gifts Total		\$0.00	\$176.00		
Grand Totals:		\$1,038.00	\$2,273.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104375 Shoshone

March 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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MONTHLY REMITTANCE STATEMENT

5 - 104400 Silverton

March 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	\$4,494.16	\$6,741.24	\$16,335.76	29
Apportionments Total	\$23,077.00	\$4,494.16	\$6,741.24	\$16,335.76	
011 Vital Church Project	\$1,349.00	\$240.00	\$360.00	\$989.00	27
012 Campus Ministry	\$1,012.00	\$180.00	\$270.00	\$742.00	27
013 Youth & Young Adult Ministry	\$135.00	\$24.00	\$36.00	\$99.00	27
014 Hispanic Ministry	\$1,012.00	\$180.00	\$270.00	\$742.00	27
Non-Budget Program Support Total	\$3,508.00	\$624.00	\$936.00	\$2,572.00	
040 Cascadia District Church Ext	\$194.00	\$24.00	\$36.00	\$158.00	19
District Askings Total	\$194.00	\$24.00	\$36.00	\$158.00	
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:		\$5,142.16	\$7,713.24		

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MONTHLY REMITTANCE STATEMENT

4 - 104425 Springfield: Ebbert Memorial

March 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	\$3,319.68	\$15,030.32	18
Apportionments Total	\$18,350.00	\$1,106.56	\$3,319.68	\$15,030.32	
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	\$126.87	\$126.87	(\$19.87)	119
014 Hispanic Ministry	\$805.00	\$0.00	\$0.00	\$805.00	0
Non-Budget Program Support Total	\$2,790.00	\$126.87	\$126.87	\$2,663.13	
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	\$3,882.00		
016 CRSP Pension Plan		\$465.78	\$1,397.34		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$107.49	\$322.47		
Billed Benefits Total		\$1,867.27	\$5,601.81		
599 UMCOR - Undesignated		\$0.00	\$349.50		
Other Gifts Total		\$0.00	\$349.50		
Grand Totals:		\$3,100.70	\$9,397.86		

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MONTHLY REMITTANCE STATEMENT

5 - 104475 Stayton

March 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	\$7,188.51	\$21,565.49	25
Apportionments Total	\$28,754.00	\$2,396.17	\$7,188.51	\$21,565.49	
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	\$3,882.00		
016 CRSP Pension Plan		\$618.01	\$1,854.03		
017 Flexible Benefit Plan		\$50.00	\$150.00		
018 Health Premium Contribution		\$26.00	\$78.00		
019 Comprehensive Protection Plan		\$142.62	\$427.86		
Billed Benefits Total		\$2,130.63	\$6,391.89		
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:		\$4,526.80	\$13,866.40		

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MONTHLY REMITTANCE STATEMENT

4 - 104500 Sutherlin

March 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	\$647.00		
016 CRSP Pension Plan		\$133.38	\$266.76		
017 Flexible Benefit Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$30.78	\$61.56		
Billed Benefits Total		\$487.66	\$975.32		
Grand Totals:		\$487.66	\$975.32		

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MONTHLY REMITTANCE STATEMENT

2 - 101300 Sweet

March 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		\$267.60	\$914.60		
016 CRSP Pension Plan		\$105.22	\$210.44		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$24.28	\$48.56		
Billed Benefits Total		\$397.10	\$1,173.60		
Grand Totals:		\$397.10	\$1,173.60		

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MONTHLY REMITTANCE STATEMENT

4 - 104525 Sweet Home

March 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	\$900.00	\$900.00	\$6,876.00	12
Apportionments Total	\$7,776.00	\$900.00	\$900.00	\$6,876.00	
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		
499 Advance Projects		\$120.00	\$120.00		
Other Gifts Total		\$120.00	\$120.00		
Grand Totals:		\$1,020.00	\$1,020.00		

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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 - 104550 Talent

March 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

March 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	\$691.74	\$2,075.26	25
Apportionments Total	\$2,767.00	\$230.58	\$691.74	\$2,075.26	
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	\$691.74		

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MONTHLY REMITTANCE STATEMENT

3 - 104600 The Dalles

March 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	\$356.25	\$872.35	\$6,879.65	11
Apportionments Total	\$7,752.00	\$356.25	\$872.35	\$6,879.65	
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		\$516.62	\$774.93		
Billed Benefits Total		\$516.62	\$774.93		
499 Advance Projects		\$154.00	\$154.00		
Other Gifts Total		\$154.00	\$154.00		
Grand Totals:		\$1,026.87	\$1,801.28		

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MONTHLY REMITTANCE STATEMENT

5 - 104625 Tigard

March 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	\$11,300.00	\$15,700.00	\$65,845.00	19
Apportionments Total	\$81,545.00	\$11,300.00	\$15,700.00	\$65,845.00	
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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$743.98	\$2,231.94		
017 Flexible Benefit Plan		\$100.00	\$300.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$171.69	\$515.07		
Billed Benefits Total		\$2,309.67	\$6,929.01		
022 UMCOR Sunday		\$1,403.00	\$1,403.00		
023 United Methodist Student Day		\$545.00	\$545.00		
100 Miscellaneous		\$58.95	\$58.95		
499 Advance Projects		\$250.00	\$250.00		
Other Gifts Total		\$2,256.95	\$2,256.95		
Grand Totals:		\$15,866.62	\$24,885.96		

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MONTHLY REMITTANCE STATEMENT

5 - 104650 Tillamook

March 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	\$1,835.50	\$2,753.25	\$8,259.75	25
Apportionments Total	\$11,013.00	\$1,835.50	\$2,753.25	\$8,259.75	
011 Vital Church Project	\$644.00	\$107.48	\$161.15	\$482.85	25
012 Campus Ministry	\$483.00	\$10.66	\$15.99	\$467.01	3
013 Youth & Young Adult Ministry	\$64.00	\$80.50	\$120.75	(\$56.75)	189
014 Hispanic Ministry	\$483.00	\$80.50	\$120.75	\$362.25	25
Non-Budget Program Support	\$1,674.00	\$279.14	\$418.64	\$1,255.36	
Total					
040 Cascadia District Church Ext	\$160.00	\$26.66	\$39.99	\$120.01	25
District Askings Total	\$160.00	\$26.66	\$39.99	\$120.01	
Grand Totals:		\$2,141.30	\$3,211.88		

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MONTHLY REMITTANCE STATEMENT

4 - 104675 Toledo: Trinity

March 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	\$2,836.32	\$3,861.24	\$11,583.76	25
Apportionments Total	\$15,445.00	\$2,836.32	\$3,861.24	\$11,583.76	
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		\$2,588.00	\$3,882.00		
016 CRSP Pension Plan		\$947.92	\$1,421.88		
017 Flexible Benefit Plan		\$16.66	\$16.66		
018 Health Premium Contribution		\$15.24	\$22.86		
019 Comprehensive Protection Plan		\$218.74	\$328.11		
Billed Benefits Total		\$3,786.56	\$5,671.51		
021 Human Relations Day		\$0.00	\$111.00		
022 UMCOR Sunday		\$438.03	\$438.03		
220 Lincoln County HFH		\$1.88	\$11.88		
499 Advance Projects		\$20.00	\$30.00		
Other Gifts Total		\$459.91	\$590.91		
Grand Totals:		\$7,082.79	\$10,123.66		

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MONTHLY REMITTANCE STATEMENT

3 - 104700 Troutdale: Faith

March 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	\$636.00	\$1,567.00	\$10,377.00	13
Apportionments Total	\$11,944.00	\$636.00	\$1,567.00	\$10,377.00	
011 Vital Church Project	\$698.00	\$0.00	\$0.00	\$698.00	0
012 Campus Ministry	\$524.00	\$0.00	\$0.00	\$524.00	0
013 Youth & Young Adult Ministry	\$70.00	\$0.00	\$70.00	\$0.00	100
014 Hispanic Ministry	\$524.00	\$524.00	\$524.00	\$0.00	100
Non-Budget Program Support Total	\$1,816.00	\$524.00	\$594.00	\$1,222.00	
038 Columbia District Church Ext	\$159.00	\$0.00	\$159.00	\$0.00	100
District Askings Total	\$159.00	\$0.00	\$159.00	\$0.00	
016 CRSP Pension Plan		\$326.95	\$653.90		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$326.95	\$653.90		
Grand Totals:		\$1,486.95	\$2,973.90		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 104725 Tualatin

March 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	\$1,956.66	\$5,869.98	\$17,514.02	25
Apportionments Total	\$23,384.00	\$1,956.66	\$5,869.98	\$17,514.02	
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		\$647.00	\$1,941.00		
016 CRSP Pension Plan		\$687.70	\$2,063.10		
017 Flexible Benefit Plan		\$175.00	\$524.98		
018 Health Premium Contribution		\$62.02	\$186.06		
019 Comprehensive Protection Plan		\$158.70	\$476.10		
Billed Benefits Total		\$1,730.42	\$5,191.24		
022 UMCOR Sunday		\$305.00	\$305.00		
Other Gifts Total		\$305.00	\$305.00		
Grand Totals:		\$3,992.08	\$11,366.22		

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Oregon-Idaho Conference

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Portland, OR 97201-2524
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MONTHLY REMITTANCE STATEMENT

2 - 104750 Twin Falls: First

March 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	\$475.00	\$1,000.00	\$22,366.00	4
Apportionments Total	\$23,366.00	\$475.00	\$1,000.00	\$22,366.00	
011 Vital Church Project	\$1,366.00	\$0.00	\$0.00	\$1,366.00	0
012 Campus Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
013 Youth & Young Adult Ministry	\$137.00	\$0.00	\$0.00	\$137.00	0
014 Hispanic Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
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		\$0.00	\$101.00		
Other Gifts Total		\$0.00	\$101.00		
Grand Totals:		\$475.00	\$1,101.00		

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Oregon-Idaho Conference
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MONTHLY REMITTANCE STATEMENT

2 - MVM Twin Falls: Magic Valley Min

March 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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$552.83	\$1,658.49		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$170.00	\$510.00		
019 Comprehensive Protection Plan		\$127.58	\$382.74		
Billed Benefits Total		\$2,144.41	\$6,433.23		
	Grand Totals:	\$2,144.41	\$6,433.23		

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MONTHLY REMITTANCE STATEMENT

2 - 104800 Union

March 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	\$600.00	\$600.00	\$3,637.00	14
Apportionments Total	\$4,237.00	\$600.00	\$600.00	\$3,637.00	
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:		\$600.00	\$600.00		

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MONTHLY REMITTANCE STATEMENT

6 - UO University of Oregon

March 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

March 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	\$1,047.24	\$3,141.76	25
Apportionments Total	\$4,189.00	\$349.08	\$1,047.24	\$3,141.76	
011 Vital Church Project	\$245.00	\$20.42	\$61.26	\$183.74	25
012 Campus Ministry	\$184.00	\$15.33	\$45.99	\$138.01	25
013 Youth & Young Adult Ministry	\$24.00	\$2.00	\$6.00	\$18.00	25
014 Hispanic Ministry	\$184.00	\$15.33	\$45.99	\$138.01	25
Non-Budget Program Support Total	\$637.00	\$53.08	\$159.24	\$477.76	
037 Sage District Church Ext	\$142.00	\$11.83	\$35.49	\$106.51	25
District Askings Total	\$142.00	\$11.83	\$35.49	\$106.51	
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	\$1,241.97		

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MONTHLY REMITTANCE STATEMENT

4 - 104850 Veneta: Valley

March 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	\$0.00	\$2,414.00	\$12,070.00	17
Apportionments Total	\$14,484.00	\$0.00	\$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:		\$0.00	\$2,414.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 104875 Wallowa

March 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

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

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MONTHLY REMITTANCE STATEMENT

3 - 104925 Wasco

March 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

March 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	\$800.00	\$3,090.00	21
Apportionments Total	\$3,890.00	\$400.00	\$800.00	\$3,090.00	
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	\$800.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104975 West Linn: Willamette

March 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

March 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

March 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	\$907.17	\$2,721.51	\$8,164.49	25
Apportionments Total	\$10,886.00	\$907.17	\$2,721.51	\$8,164.49	
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		\$970.50	\$2,911.50		
016 CRSP Pension Plan		\$405.57	\$1,216.71		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$82.38	\$247.14		
019 Comprehensive Protection Plan		\$93.59	\$280.77		
Billed Benefits Total		\$1,552.04	\$4,656.12		
Grand Totals:		\$2,459.21	\$7,377.63		

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MONTHLY REMITTANCE STATEMENT

2 - 105050 Wilder

March 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	\$1,000.00	\$1,000.00	\$2,769.00	27
Apportionments Total	\$3,769.00	\$1,000.00	\$1,000.00	\$2,769.00	
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:		\$1,000.00	\$1,000.00		

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

MONTHLY REMITTANCE STATEMENT

7 - WHC Wilder: Hispanic

March 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	\$0.00	\$300.00	(\$300.00)	0
Non-Budget Program Support	\$0.00	\$0.00	\$300.00	(\$300.00)	
Total					
	Grand Totals:	\$0.00	\$300.00		

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MONTHLY REMITTANCE STATEMENT

4 - 105075 Wilderville

March 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

March 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	\$1,500.00	\$8,087.00	16
Apportionments Total	\$9,587.00	\$500.00	\$1,500.00	\$8,087.00	
011 Vital Church Project	\$561.00	\$0.00	\$0.00	\$561.00	0
012 Campus Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$0.00	\$56.00	0
014 Hispanic Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
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		\$391.46	\$1,174.38		
018 Health Premium Contribution		\$170.00	\$510.00		
Billed Benefits Total		\$561.46	\$1,684.38		
599 UMCOR - Undesignated		\$50.00	\$150.00		
Other Gifts Total		\$50.00	\$150.00		
Grand Totals:		\$1,111.46	\$3,334.38		

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MONTHLY REMITTANCE STATEMENT

5 - 105125 Woodburn

March 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		\$331.77	\$995.31		
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		\$331.77	\$995.31		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$331.77	\$995.31		

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MONTHLY REMITTANCE STATEMENT

5 - 105150 Yamhill

March 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	\$720.00	\$1,080.00	\$3,205.00	25
Apportionments Total	\$4,285.00	\$720.00	\$1,080.00	\$3,205.00	
011 Vital Church Project	\$251.00	\$0.00	\$251.00	\$0.00	100
012 Campus Ministry	\$188.00	\$188.00	\$188.00	\$0.00	100
013 Youth & Young Adult Ministry	\$25.00	\$25.00	\$25.00	\$0.00	100
014 Hispanic Ministry	\$188.00	\$0.00	\$0.00	\$188.00	0
Non-Budget Program Support Total	\$652.00	\$213.00	\$464.00	\$188.00	
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:		\$933.00	\$1,544.00		

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