

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

April 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	\$647.00		
016 CRSP Pension Plan		\$65.93	\$263.72		
019 Comprehensive Protection Plan		\$15.21	\$60.84		
Billed Benefits Total		\$242.89	\$971.56		
Grand Totals:		\$242.89	\$4,177.56		

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MONTHLY REMITTANCE STATEMENT

4 - 100125 Albany

April 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	\$2,852.00	\$11,408.00	\$22,198.00	34
Apportionments Total	\$33,606.00	\$2,852.00	\$11,408.00	\$22,198.00	
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		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$686.45	\$2,745.80		
017 Flexible Benefit Plan		\$250.00	\$1,000.00		
018 Health Premium Contribution		\$19.00	\$76.00		
019 Comprehensive Protection Plan		\$158.41	\$633.64		
Billed Benefits Total		\$2,407.86	\$9,631.44		
Grand Totals:		\$5,259.86	\$21,039.44		

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MONTHLY REMITTANCE STATEMENT

3 - 100150 Aloha

April 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	\$1,908.80	\$1,908.80	\$17,179.20	10
Apportionments Total	\$19,088.00	\$1,908.80	\$1,908.80	\$17,179.20	
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	\$1,300.00		
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	\$1,300.00		
599 UMCOR - Undesignated		\$40.00	\$40.00		
Other Gifts Total		\$40.00	\$40.00		
Grand Totals:		\$2,273.80	\$3,248.80		

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MONTHLY REMITTANCE STATEMENT

2 - 100175 American Falls

April 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	\$0.00	\$994.00	\$2,610.00	28
Apportionments Total	\$3,604.00	\$0.00	\$994.00	\$2,610.00	
011 Vital Church Project	\$211.00	\$0.00	\$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	\$0.00	\$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		\$0.00	\$718.17		
016 CRSP Pension Plan		\$0.00	\$292.74		
019 Comprehensive Protection Plan		\$0.00	\$67.56		
Billed Benefits Total		\$0.00	\$1,078.47		
Grand Totals:		\$0.00	\$2,283.47		

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MONTHLY REMITTANCE STATEMENT

5 - 100200 Amity

April 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	\$388.00	\$1,164.00	\$3,492.00	25
Apportionments Total	\$4,656.00	\$388.00	\$1,164.00	\$3,492.00	
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:		\$388.00	\$1,164.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100225 Arlington

April 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	\$527.75	\$527.75	\$5,805.25	8
Apportionments Total	\$6,333.00	\$527.75	\$527.75	\$5,805.25	
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:		\$527.75	\$527.75		

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MONTHLY REMITTANCE STATEMENT

4 - 100250 Ashland

April 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	\$5,879.67	\$17,904.90	\$23,803.10	43
Apportionments Total	\$41,708.00	\$5,879.67	\$17,904.90	\$23,803.10	
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	\$5,176.00		
016 CRSP Pension Plan		\$1,272.10	\$5,088.40		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$293.56	\$1,174.24		
Billed Benefits Total		\$2,859.66	\$11,438.64		
022 UMCOR Sunday		\$481.00	\$481.00		
Other Gifts Total		\$481.00	\$481.00		
Grand Totals:		\$9,220.33	\$29,824.54		

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MONTHLY REMITTANCE STATEMENT

2 - 100275 Ashton

April 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		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$582.29	\$2,329.16		
017 Flexible Benefit Plan		\$166.66	\$666.64		
018 Health Premium Contribution		\$82.00	\$328.00		
019 Comprehensive Protection Plan		\$134.37	\$537.48		
Billed Benefits Total		\$2,259.32	\$9,037.28		
Grand Totals:		\$2,259.32	\$9,037.28		

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MONTHLY REMITTANCE STATEMENT

5 - 100300 Astoria

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,923.00	\$800.00	\$2,400.00	\$7,523.00	24
Apportionments Total	\$9,923.00	\$800.00	\$2,400.00	\$7,523.00	
011 Vital Church Project	\$580.00	\$0.00	\$0.00	\$580.00	0
012 Campus Ministry	\$435.00	\$0.00	\$0.00	\$435.00	0
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
014 Hispanic Ministry	\$435.00	\$0.00	\$0.00	\$435.00	0
Non-Budget Program Support	\$1,508.00	\$0.00	\$0.00	\$1,508.00	
Total					
040 Cascadia District Church Ext	\$126.00	\$0.00	\$0.00	\$126.00	0
District Askings Total	\$126.00	\$0.00	\$0.00	\$126.00	
Grand Totals:		\$800.00	\$2,400.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100325 Baker City

April 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	\$2,800.00	\$6,543.00	30
Apportionments Total	\$9,343.00	\$700.00	\$2,800.00	\$6,543.00	
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	\$5,176.00		
016 CRSP Pension Plan		\$538.96	\$2,155.84		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$124.37	\$497.48		
Billed Benefits Total		\$1,957.33	\$7,829.32		
599 UMCOR - Undesignated		\$165.00	\$245.00		
Other Gifts Total		\$165.00	\$245.00		
Grand Totals:		\$2,822.33	\$10,874.32		

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MONTHLY REMITTANCE STATEMENT

5 - 100350 Banks

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,708.00	\$1,451.35	\$2,902.69	\$5,805.31	33
Apportionments Total	\$8,708.00	\$1,451.35	\$2,902.69	\$5,805.31	
011 Vital Church Project	\$509.00	\$84.84	\$169.68	\$339.32	33
012 Campus Ministry	\$382.00	\$63.68	\$127.36	\$254.64	33
013 Youth & Young Adult Ministry	\$51.00	\$8.50	\$17.00	\$34.00	33
014 Hispanic Ministry	\$382.00	\$63.68	\$127.36	\$254.64	33
Non-Budget Program Support Total	\$1,324.00	\$220.70	\$441.40	\$882.60	
040 Cascadia District Church Ext	\$66.00	\$11.00	\$22.00	\$44.00	33
District Askings Total	\$66.00	\$11.00	\$22.00	\$44.00	
015 Health Insurance Premium		\$1,294.00	\$2,588.00		
016 CRSP Pension Plan		\$538.96	\$1,077.92		
017 Flexible Benefit Plan		\$41.66	\$83.32		
018 Health Premium Contribution		\$0.00	\$67.66		
019 Comprehensive Protection Plan		\$124.38	\$248.76		
Billed Benefits Total		\$1,999.00	\$4,065.66		
499 Advance Projects		\$50.00	\$100.00		
Other Gifts Total		\$50.00	\$100.00		
Grand Totals:		\$3,732.05	\$7,531.75		

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MONTHLY REMITTANCE STATEMENT

5 - 100375 Bay City

April 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	\$3,293.00	\$6,586.00	33
Apportionments Total	\$9,879.00	\$823.25	\$3,293.00	\$6,586.00	
011 Vital Church Project	\$578.00	\$0.00	\$0.00	\$578.00	0
012 Campus Ministry	\$433.00	\$0.00	\$0.00	\$433.00	0
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
014 Hispanic Ministry	\$433.00	\$0.00	\$0.00	\$433.00	0
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	\$1,655.00		
Billed Benefits Total		\$413.75	\$1,655.00		
Grand Totals:		\$1,237.00	\$4,948.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100400 Beaverton: First

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,724.00	\$0.00	\$7,000.00	\$15,724.00	31
Apportionments Total	\$22,724.00	\$0.00	\$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		\$0.00	\$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		\$0.00	\$745.76		
Grand Totals:		\$0.00	\$7,745.76		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 100425 Beaverton: Westside

April 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	\$7,128.68	\$14,257.32	33
Apportionments Total	\$21,386.00	\$1,782.17	\$7,128.68	\$14,257.32	
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	\$41.68	\$83.32	33
014 Hispanic Ministry	\$938.00	\$0.00	\$0.00	\$938.00	0
Non-Budget Program Support Total	\$3,251.00	\$10.42	\$41.68	\$3,209.32	
038 Columbia District Church Ext	\$477.00	\$39.75	\$159.00	\$318.00	33
District Askings Total	\$477.00	\$39.75	\$159.00	\$318.00	
015 Health Insurance Premium		\$647.00	\$2,588.00		
016 CRSP Pension Plan		\$737.95	\$2,951.80		
017 Flexible Benefit Plan		\$220.83	\$883.32		
018 Health Premium Contribution		\$78.00	\$312.00		
019 Comprehensive Protection Plan		\$170.30	\$681.20		
Billed Benefits Total		\$1,854.08	\$7,416.32		
Grand Totals:		\$3,686.42	\$14,745.68		

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MONTHLY REMITTANCE STATEMENT

7 - WOORI Beaverton: Woori Korean

April 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		\$286.27	\$1,145.08		
Billed Benefits Total		\$286.27	\$1,145.08		
	Grand Totals:	\$286.27	\$1,145.08		

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MONTHLY REMITTANCE STATEMENT

5 - 100450 Bend

April 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	\$13,437.24	\$40,311.76	25
Apportionments Total	\$53,749.00	\$4,479.08	\$13,437.24	\$40,311.76	
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	\$3,882.00		
016 CRSP Pension Plan		\$853.39	\$2,560.17		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$26.00	\$78.00		
019 Comprehensive Protection Plan		\$196.94	\$590.82		
Billed Benefits Total		\$2,370.33	\$7,110.99		
022 UMCOR Sunday		\$2,073.00	\$2,073.00		
499 Advance Projects		\$219.00	\$4,444.51		
Other Gifts Total		\$2,292.00	\$6,517.51		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$9,141.41	\$30,498.24		

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MONTHLY REMITTANCE STATEMENT

2 - 100475 Blackfoot: Jason Lee Memorial

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,130.00	\$0.00	\$3,421.00	\$14,709.00	19
Apportionments Total	\$18,130.00	\$0.00	\$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		\$0.00	\$3,882.00		
016 CRSP Pension Plan		\$0.00	\$1,878.51		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$433.50		
Billed Benefits Total		\$0.00	\$6,194.01		
599 UMCOR - Undesignated		\$0.00	\$780.52		
Other Gifts Total		\$0.00	\$780.52		
Grand Totals:		\$0.00	\$10,395.53		

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MONTHLY REMITTANCE STATEMENT

2 - 100525 Boise: Collister

April 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	\$0.00	\$1,200.00	\$3,570.00	25
Apportionments Total	\$4,770.00	\$0.00	\$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	\$725.00	\$0.00	\$0.00	\$725.00	
Total					
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:		\$0.00	\$1,200.00		

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MONTHLY REMITTANCE STATEMENT

7 - 100530 Boise: CrossPoint

April 25, 2018

Boise, ID

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$434.86	\$875.81	(\$875.81)	0
Apportionments Total	\$0.00	\$434.86	\$875.81	(\$875.81)	
015 Health Insurance Premium		\$2,588.00	\$4,606.00		
016 CRSP Pension Plan		\$1,433.04	\$2,866.08		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$330.70	\$661.40		
Billed Benefits Total		\$4,351.74	\$8,133.48		
Grand Totals:		\$4,786.60	\$9,009.29		

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MONTHLY REMITTANCE STATEMENT

2 - 100550 Boise: First

April 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	\$97,204.00	\$191,402.00	34
Apportionments Total	\$288,606.00	\$24,051.00	\$97,204.00	\$191,402.00	
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		\$2,588.00	\$10,352.00		
016 CRSP Pension Plan		\$2,745.06	\$10,980.24		
017 Flexible Benefit Plan		\$316.66	\$1,266.64		
018 Health Premium Contribution		\$250.32	\$1,001.28		
019 Comprehensive Protection Plan		\$570.32	\$2,281.28		
Billed Benefits Total		\$6,470.36	\$25,881.44		
100 Miscellaneous		\$40.00	\$40.00		
499 Advance Projects		\$0.00	\$10,281.74		
Other Gifts Total		\$40.00	\$10,321.74		
Grand Totals:		\$30,561.36	\$133,407.18		

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MONTHLY REMITTANCE STATEMENT

2 - 100575 Boise: Hillview

April 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	\$12,858.36	\$25,716.64	33
Apportionments Total	\$38,575.00	\$3,214.58	\$12,858.36	\$25,716.64	
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	\$5,176.00		
016 CRSP Pension Plan		\$664.08	\$2,656.32		
017 Flexible Benefit Plan		\$220.83	\$883.32		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$153.25	\$613.00		
Billed Benefits Total		\$2,332.16	\$9,328.64		
021 Human Relations Day		\$0.00	\$20.00		
022 UMCOR Sunday		\$0.00	\$941.00		
499 Advance Projects		\$40.00	\$430.00		
Other Gifts Total		\$40.00	\$1,391.00		
Grand Totals:		\$5,586.74	\$23,578.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100600 Boise: Whitney

April 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	\$8,142.64	\$16,285.36	33
Apportionments Total	\$24,428.00	\$2,035.66	\$8,142.64	\$16,285.36	
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	\$5,176.00		
016 CRSP Pension Plan		\$600.99	\$2,403.96		
017 Flexible Benefit Plan		\$125.00	\$500.00		
018 Health Premium Contribution		\$184.32	\$737.28		
019 Comprehensive Protection Plan		\$139.69	\$558.76		
Billed Benefits Total		\$2,344.00	\$9,376.00		
599 UMCOR - Undesignated		\$319.00	\$319.00		
Other Gifts Total		\$319.00	\$319.00		
Grand Totals:		\$4,698.66	\$17,837.64		

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MONTHLY REMITTANCE STATEMENT

2 - 100625 Buhl

April 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	\$2,250.00	\$3,867.00	37
Apportionments Total	\$6,117.00	\$550.00	\$2,250.00	\$3,867.00	
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		\$0.00	\$51.00		
Other Gifts Total		\$0.00	\$62.00		
Grand Totals:		\$550.00	\$2,312.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100650 Burley

April 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	\$7,374.00	\$14,748.00	33
Apportionments Total	\$22,122.00	\$1,843.50	\$7,374.00	\$14,748.00	
011 Vital Church Project	\$1,293.00	\$0.00	\$0.00	\$1,293.00	0
012 Campus Ministry	\$970.00	\$0.00	\$0.00	\$970.00	0
013 Youth & Young Adult Ministry	\$129.00	\$0.00	\$0.00	\$129.00	0
014 Hispanic Ministry	\$970.00	\$0.00	\$0.00	\$970.00	0
Non-Budget Program Support Total	\$3,362.00	\$0.00	\$0.00	\$3,362.00	
037 Sage District Church Ext	\$386.00	\$0.00	\$0.00	\$386.00	0
District Askings Total	\$386.00	\$0.00	\$0.00	\$386.00	
015 Health Insurance Premium		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$668.42	\$2,673.68		
017 Flexible Benefit Plan		\$83.33	\$333.32		
018 Health Premium Contribution		\$150.00	\$600.00		
019 Comprehensive Protection Plan		\$154.25	\$617.00		
Billed Benefits Total		\$2,350.00	\$9,400.00		
022 UMCOR Sunday		\$886.00	\$886.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$199.00		
Other Gifts Total		\$886.00	\$1,085.00		
Grand Totals:		\$5,079.50	\$17,859.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100675 Caldwell

April 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	\$375.00	\$1,150.00	\$23,047.00	5
Apportionments Total	\$24,197.00	\$375.00	\$1,150.00	\$23,047.00	
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		\$0.00	\$25.00		
599 UMCOR - Undesignated		\$285.00	\$285.00		
Other Gifts Total		\$285.00	\$310.00		
Grand Totals:		\$660.00	\$1,460.00		

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MONTHLY REMITTANCE STATEMENT

4 - 100700 Camas Valley

April 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	\$2,941.00	\$2,941.00	\$0.00	100
Apportionments Total	\$2,941.00	\$2,941.00	\$2,941.00	\$0.00	
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	\$48.00	\$48.00	\$0.00	100
District Askings Total	\$48.00	\$48.00	\$48.00	\$0.00	
022 UMCOR Sunday		\$223.50	\$223.50		
260 Disaster Response Fund (OR-ID)		\$223.50	\$223.50		
Other Gifts Total		\$447.00	\$447.00		
Grand Totals:		\$3,436.00	\$3,436.00		

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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 - 100725 Canby

April 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	\$2,500.00	\$4,000.00	\$14,538.00	22
Apportionments Total	\$18,538.00	\$2,500.00	\$4,000.00	\$14,538.00	
011 Vital Church Project	\$1,084.00	\$0.00	\$0.00	\$1,084.00	0
012 Campus Ministry	\$813.00	\$0.00	\$0.00	\$813.00	0
013 Youth & Young Adult Ministry	\$108.00	\$0.00	\$0.00	\$108.00	0
014 Hispanic Ministry	\$813.00	\$0.00	\$0.00	\$813.00	0
Non-Budget Program Support Total	\$2,818.00	\$0.00	\$0.00	\$2,818.00	
040 Cascadia District Church Ext	\$202.00	\$0.00	\$0.00	\$202.00	0
District Askings Total	\$202.00	\$0.00	\$0.00	\$202.00	
015 Health Insurance Premium		\$647.00	\$2,588.00		
016 CRSP Pension Plan		\$567.01	\$2,268.04		
019 Comprehensive Protection Plan		\$130.85	\$523.40		
Billed Benefits Total		\$1,344.86	\$5,379.44		
022 UMCOR Sunday		\$310.00	\$310.00		
Other Gifts Total		\$310.00	\$310.00		
Grand Totals:		\$4,154.86	\$9,689.44		

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MONTHLY REMITTANCE STATEMENT

4 - 100750 Canyonville

April 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	\$0.00	\$200.00	\$5,569.00	3
Apportionments Total	\$5,769.00	\$0.00	\$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	\$2,070.64		
016 CRSP Pension Plan		\$192.83	\$771.32		
019 Comprehensive Protection Plan		\$44.50	\$178.00		
Billed Benefits Total		\$754.99	\$3,019.96		
Grand Totals:		\$754.99	\$3,219.96		

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MONTHLY REMITTANCE STATEMENT

2 - 100775 Castleford

April 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

April 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	\$0.00	\$1,346.30	\$4,886.70	22
Apportionments Total	\$6,233.00	\$0.00	\$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	\$0.00	\$100.00	\$173.00	37
Non-Budget Program Support Total	\$946.00	\$0.00	\$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:		\$0.00	\$2,119.30		

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MONTHLY REMITTANCE STATEMENT

4 - 100825 Chiloquin

April 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

April 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	\$1,524.00	\$7,001.00	18
Apportionments Total	\$8,525.00	\$356.00	\$1,524.00	\$7,001.00	
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	\$2,536.24		
016 CRSP Pension Plan		\$258.46	\$1,033.84		
018 Health Premium Contribution		\$78.00	\$312.00		
019 Comprehensive Protection Plan		\$59.64	\$238.56		
Billed Benefits Total		\$1,030.16	\$4,120.64		
022 UMCOR Sunday		\$0.00	\$75.00		
Other Gifts Total		\$0.00	\$75.00		
Grand Totals:		\$1,386.16	\$5,719.64		

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MONTHLY REMITTANCE STATEMENT

5 - 100875 Clatskanie

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

MONTHLY REMITTANCE STATEMENT

4 - 100900 Coburg

April 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	\$2,588.00		
016 CRSP Pension Plan		\$299.70	\$1,198.80		
017 Flexible Benefit Plan		\$208.33	\$708.32		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$69.16	\$276.64		
Billed Benefits Total		\$1,224.19	\$4,771.76		
Grand Totals:		\$1,224.19	\$4,771.76		

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MONTHLY REMITTANCE STATEMENT

4 - 100930 Coos Bay: Harmony

April 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		\$0.00	\$3,882.00		
016 CRSP Pension Plan		\$0.00	\$1,868.76		
017 Flexible Benefit Plan		\$0.00	\$624.99		
018 Health Premium Contribution		\$0.00	\$552.96		
019 Comprehensive Protection Plan		\$0.00	\$431.25		
Billed Benefits Total		\$0.00	\$7,359.96		
022 UMCOR Sunday		\$0.00	\$249.00		
Other Gifts Total		\$0.00	\$249.00		
Grand Totals:		\$0.00	\$7,608.96		

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MONTHLY REMITTANCE STATEMENT

4 - 100950 Coquille: Pioneer

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

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MONTHLY REMITTANCE STATEMENT

5 - 100975 Cornelius

April 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	\$800.00	\$900.00	\$8,065.00	10
Apportionments Total	\$8,965.00	\$800.00	\$900.00	\$8,065.00	
011 Vital Church Project	\$524.00	\$0.00	\$0.00	\$524.00	0
012 Campus Ministry	\$393.00	\$0.00	\$0.00	\$393.00	0
013 Youth & Young Adult Ministry	\$52.00	\$0.00	\$0.00	\$52.00	0
014 Hispanic Ministry	\$393.00	\$0.00	\$0.00	\$393.00	0
Non-Budget Program Support Total	\$1,362.00	\$0.00	\$0.00	\$1,362.00	
040 Cascadia District Church Ext	\$106.00	\$0.00	\$106.00	\$0.00	100
District Askings Total	\$106.00	\$0.00	\$106.00	\$0.00	
015 Health Insurance Premium		\$647.00	\$1,941.00		
016 CRSP Pension Plan		\$134.74	\$404.22		
017 Flexible Benefit Plan		\$20.83	\$62.49		
018 Health Premium Contribution		\$13.00	\$39.00		
019 Comprehensive Protection Plan		\$31.09	\$93.27		
Billed Benefits Total		\$846.66	\$2,539.98		
499 Advance Projects		\$25.00	\$75.00		
Other Gifts Total		\$25.00	\$75.00		
Grand Totals:		\$1,671.66	\$3,620.98		

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MONTHLY REMITTANCE STATEMENT

4 - 101000 Corvallis

April 25, 2018

Corvallis First UMC
1165 NW Monroe Ave
Corvallis,OR 97330-6045

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$80,094.00	\$6,674.50	\$26,698.00	\$53,396.00	33
Apportionments Total	\$80,094.00	\$6,674.50	\$26,698.00	\$53,396.00	
011 Vital Church Project	\$4,683.00	\$0.00	\$0.00	\$4,683.00	0
012 Campus Ministry	\$3,512.00	\$0.00	\$0.00	\$3,512.00	0
013 Youth & Young Adult Ministry	\$468.00	\$0.00	\$0.00	\$468.00	0
014 Hispanic Ministry	\$3,512.00	\$0.00	\$0.00	\$3,512.00	0
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	\$5,176.00		
016 CRSP Pension Plan		\$781.39	\$3,125.56		
017 Flexible Benefit Plan		\$150.00	\$600.00		
018 Health Premium Contribution		\$77.62	\$310.48		
019 Comprehensive Protection Plan		\$180.32	\$721.28		
Billed Benefits Total		\$2,483.33	\$9,933.32		
021 Human Relations Day		\$465.00	\$465.00		
499 Advance Projects		\$0.00	\$2,985.00		
Other Gifts Total		\$465.00	\$3,450.00		
Grand Totals:		\$9,622.83	\$40,081.32		

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MONTHLY REMITTANCE STATEMENT

4 - 101025 Cottage Grove

April 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	\$3,623.34		
016 CRSP Pension Plan		\$433.33	\$1,733.32		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$161.00	\$644.00		
019 Comprehensive Protection Plan		\$100.00	\$399.98		
Billed Benefits Total		\$1,600.16	\$6,400.64		
Grand Totals:		\$1,600.16	\$6,900.64		

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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 - 101050 Cove

April 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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MONTHLY REMITTANCE STATEMENT

5 - 101075 Dallas

April 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	\$2,600.00	\$20,268.00	11
Apportionments Total	\$22,868.00	\$650.00	\$2,600.00	\$20,268.00	
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	\$5,176.00		
016 CRSP Pension Plan		\$624.31	\$2,497.24		
017 Flexible Benefit Plan		\$220.83	\$883.32		
018 Health Premium Contribution		\$231.02	\$924.08		
019 Comprehensive Protection Plan		\$144.07	\$595.49		
Billed Benefits Total		\$2,514.23	\$10,076.13		
021 Human Relations Day		\$0.00	\$37.00		
023 United Methodist Student Day		\$0.00	\$60.00		
499 Advance Projects		\$297.00	\$297.00		
599 UMCOR - Undesignated		\$0.00	\$50.00		
Other Gifts Total		\$297.00	\$444.00		
Grand Totals:		\$3,461.23	\$13,120.13		

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MONTHLY REMITTANCE STATEMENT

4 - 101125 Drain: Hope

April 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	\$500.00	\$2,000.00	\$2,773.00	42
Apportionments Total	\$4,773.00	\$500.00	\$2,000.00	\$2,773.00	
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		\$388.16	\$1,552.64		
016 CRSP Pension Plan		\$193.03	\$772.12		
019 Comprehensive Protection Plan		\$44.55	\$178.20		
Billed Benefits Total		\$625.74	\$2,502.96		
Grand Totals:		\$1,125.74	\$4,502.96		

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MONTHLY REMITTANCE STATEMENT

2 - 101200 Eagle

April 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	\$6,666.68	\$50,797.32	12
Apportionments Total	\$57,464.00	\$1,666.67	\$6,666.68	\$50,797.32	
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	\$8,736.00	\$0.00	\$0.00	\$8,736.00	
Total					
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	\$5,176.00		
016 CRSP Pension Plan		\$693.87	\$2,775.48		
017 Flexible Benefit Plan		\$41.66	\$166.64		
018 Health Premium Contribution		\$78.00	\$312.00		
019 Comprehensive Protection Plan		\$160.12	\$640.48		
Billed Benefits Total		\$2,267.65	\$9,070.60		
499 Advance Projects		\$0.00	\$650.00		
Other Gifts Total		\$0.00	\$650.00		
Grand Totals:		\$3,934.32	\$16,387.28		

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MONTHLY REMITTANCE STATEMENT

2 - 101250 Elgin

April 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	\$639.00	\$213.00	75
Apportionments Total	\$852.00	\$213.00	\$639.00	\$213.00	
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	\$639.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101275 Emmett

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,442.00	\$0.00	\$1,350.00	\$14,092.00	9
Apportionments Total	\$15,442.00	\$0.00	\$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		\$1,035.20	\$2,976.20		
016 CRSP Pension Plan		\$420.88	\$1,683.52		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$115.62	\$462.48		
019 Comprehensive Protection Plan		\$97.13	\$328.52		
Billed Benefits Total		\$1,668.83	\$5,450.72		
022 UMCOR Sunday		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
Grand Totals:		\$1,668.83	\$6,900.72		

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MONTHLY REMITTANCE STATEMENT

4 - 101325 Eugene: Asbury

April 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	\$3,408.99	\$3,408.99	\$6,818.01	33
Apportionments Total	\$10,227.00	\$3,408.99	\$3,408.99	\$6,818.01	
011 Vital Church Project	\$598.00	\$199.33	\$199.33	\$398.67	33
012 Campus Ministry	\$448.00	\$149.34	\$149.34	\$298.66	33
013 Youth & Young Adult Ministry	\$60.00	\$20.00	\$20.00	\$40.00	33
014 Hispanic Ministry	\$448.00	\$149.34	\$149.34	\$298.66	33
Non-Budget Program Support Total	\$1,554.00	\$518.01	\$518.01	\$1,035.99	
039 Crater Lake District Church Ext	\$120.00	\$40.00	\$40.00	\$80.00	33
District Askings Total	\$120.00	\$40.00	\$40.00	\$80.00	
Grand Totals:		\$3,967.00	\$3,967.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101350 Eugene: First

April 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	\$26,332.68	\$52,665.32	33
Apportionments Total	\$78,998.00	\$6,583.17	\$26,332.68	\$52,665.32	
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	\$10,352.00		
016 CRSP Pension Plan		\$1,319.12	\$5,276.48		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$64.00	\$256.00		
019 Comprehensive Protection Plan		\$304.41	\$1,217.64		
Billed Benefits Total		\$4,275.53	\$17,102.12		
599 UMCOR - Undesignated		\$0.00	\$310.00		
601 Africa University Fund (WSS)		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$360.00		
Grand Totals:		\$10,858.70	\$43,794.80		

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MONTHLY REMITTANCE STATEMENT

4 - 101375 Eugene: Trinity

April 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	\$0.00	\$235.00	\$27,876.00	1
Apportionments Total	\$28,111.00	\$0.00	\$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	\$5,176.00		
016 CRSP Pension Plan		\$593.67	\$2,374.68		
017 Flexible Benefit Plan		\$80.00	\$465.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$137.00	\$548.00		
Billed Benefits Total		\$2,104.67	\$8,563.68		
022 UMCOR Sunday		\$274.00	\$274.00		
499 Advance Projects		\$0.00	\$70.00		
601 Africa University Fund (WSS)		\$0.00	\$45.00		
Other Gifts Total		\$274.00	\$389.00		
Grand Totals:		\$2,378.67	\$9,187.68		

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MONTHLY REMITTANCE STATEMENT

4 - 101400 Eugene: Wesley

April 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	\$13,159.72	\$26,319.28	33
Apportionments Total	\$39,479.00	\$3,289.91	\$13,159.72	\$26,319.28	
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	\$5,176.00		
016 CRSP Pension Plan		\$422.50	\$2,498.26		
017 Flexible Benefit Plan		\$150.00	\$600.00		
018 Health Premium Contribution		\$203.32	\$813.28		
019 Comprehensive Protection Plan		\$97.50	\$576.52		
Billed Benefits Total		\$2,167.32	\$9,664.06		
022 UMCOR Sunday		\$227.00	\$227.00		
Other Gifts Total		\$227.00	\$227.00		
Grand Totals:		\$5,684.23	\$23,050.78		

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MONTHLY REMITTANCE STATEMENT

5 - 101425 Falls City

April 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	\$700.00	\$700.00	\$1,912.00	27
Apportionments Total	\$2,612.00	\$700.00	\$700.00	\$1,912.00	
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:		\$700.00	\$700.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101450 Filer

April 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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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 - 101475 Florence

April 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	\$1,810.74	\$5,432.26	25
Apportionments Total	\$7,243.00	\$603.58	\$1,810.74	\$5,432.26	
011 Vital Church Project	\$424.00	\$35.33	\$105.99	\$318.01	25
012 Campus Ministry	\$318.00	\$26.50	\$79.50	\$238.50	25
013 Youth & Young Adult Ministry	\$42.00	\$3.50	\$10.50	\$31.50	25
014 Hispanic Ministry	\$318.00	\$26.50	\$79.50	\$238.50	25
Non-Budget Program Support Total	\$1,102.00	\$91.83	\$275.49	\$826.51	
039 Crater Lake District Church Ext	\$182.00	\$15.17	\$45.51	\$136.49	25
District Askings Total	\$182.00	\$15.17	\$45.51	\$136.49	
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		\$401.00	\$501.00		
Other Gifts Total		\$401.00	\$622.00		
Grand Totals:		\$1,111.58	\$2,753.74		

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MONTHLY REMITTANCE STATEMENT

5 - 101500 Forest Grove

April 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	\$12,214.68	\$24,429.32	33
Apportionments Total	\$36,644.00	\$3,053.67	\$12,214.68	\$24,429.32	
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	\$5,176.00		
016 CRSP Pension Plan		\$771.47	\$3,085.88		
017 Flexible Benefit Plan		\$220.83	\$883.32		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$178.03	\$712.12		
Billed Benefits Total		\$2,464.33	\$9,857.32		
Grand Totals:		\$5,518.00	\$22,072.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101525 Fort Klamath

April 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

April 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

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

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MONTHLY REMITTANCE STATEMENT

2 - 101600 Glenss Ferry

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,848.00	\$0.00	\$0.00	\$4,848.00	0
Apportionments Total	\$4,848.00	\$0.00	\$0.00	\$4,848.00	
011 Vital Church Project	\$283.00	\$0.00	\$0.00	\$283.00	0
012 Campus Ministry	\$213.00	\$0.00	\$0.00	\$213.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$213.00	\$0.00	\$0.00	\$213.00	0
Non-Budget Program Support	\$737.00	\$0.00	\$0.00	\$737.00	
Total					
037 Sage District Church Ext	\$92.00	\$0.00	\$0.00	\$92.00	0
District Askings Total	\$92.00	\$0.00	\$0.00	\$92.00	
022 UMCOR Sunday		\$270.00	\$270.00		
Other Gifts Total		\$270.00	\$270.00		
Grand Totals:		\$270.00	\$270.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101625 Gold Hill

April 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	\$1,726.00	\$6,905.00	20
Apportionments Total	\$8,631.00	\$431.50	\$1,726.00	\$6,905.00	
011 Vital Church Project	\$505.00	\$0.00	\$505.00	\$0.00	100
012 Campus Ministry	\$379.00	\$0.00	\$379.00	\$0.00	100
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$50.00	\$0.00	100
014 Hispanic Ministry	\$379.00	\$0.00	\$379.00	\$0.00	100
Non-Budget Program Support Total	\$1,313.00	\$0.00	\$1,313.00	\$0.00	
039 Crater Lake District Church Ext	\$78.00	\$0.00	\$79.00	(\$1.00)	101
District Askings Total	\$78.00	\$0.00	\$79.00	(\$1.00)	
022 UMCOR Sunday		\$0.00	\$116.20		
499 Advance Projects		\$0.00	\$160.00		
Other Gifts Total		\$0.00	\$276.20		
Grand Totals:		\$431.50	\$3,394.20		

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MONTHLY REMITTANCE STATEMENT

2 - 101650 Gooding

April 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	\$300.00	\$900.00	\$9,515.00	9
Apportionments Total	\$10,415.00	\$300.00	\$900.00	\$9,515.00	
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	\$1,584.00	\$0.00	\$0.00	\$1,584.00	
Total					
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	\$5,176.00		
016 CRSP Pension Plan		\$403.20	\$1,612.80		
017 Flexible Benefit Plan		\$83.33	\$333.32		
018 Health Premium Contribution		\$68.00	\$272.00		
019 Comprehensive Protection Plan		\$93.05	\$372.18		
Billed Benefits Total		\$1,941.58	\$7,766.30		
Grand Totals:		\$2,241.58	\$8,666.30		

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MONTHLY REMITTANCE STATEMENT

5 - 101675 Grand Ronde

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,090.00	\$0.00	\$2,090.00	\$0.00	100
Apportionments Total	\$2,090.00	\$0.00	\$2,090.00	\$0.00	
011 Vital Church Project	\$122.00	\$0.00	\$122.00	\$0.00	100
012 Campus Ministry	\$92.00	\$0.00	\$92.00	\$0.00	100
013 Youth & Young Adult Ministry	\$12.00	\$0.00	\$12.00	\$0.00	100
014 Hispanic Ministry	\$92.00	\$0.00	\$92.00	\$0.00	100
Non-Budget Program Support Total	\$318.00	\$0.00	\$318.00	\$0.00	
040 Cascadia District Church Ext	\$66.00	\$0.00	\$66.00	\$0.00	100
District Askings Total	\$66.00	\$0.00	\$66.00	\$0.00	
022 UMCOR Sunday		\$0.00	\$42.00		
Other Gifts Total		\$0.00	\$42.00		
Grand Totals:		\$0.00	\$2,516.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101700 Grants Pass: Newman

April 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	\$15,159.49	\$30,318.51	33
Apportionments Total	\$45,478.00	\$3,789.83	\$15,159.49	\$30,318.51	
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	\$5,176.00		
016 CRSP Pension Plan		\$689.70	\$2,758.85		
017 Flexible Benefit Plan		\$250.00	\$1,000.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$159.16	\$636.65		
Billed Benefits Total		\$2,392.86	\$9,571.50		
599 UMCOR - Undesignated		\$140.00	\$320.00		
Other Gifts Total		\$140.00	\$320.00		
Grand Totals:		\$6,322.69	\$25,050.99		

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MONTHLY REMITTANCE STATEMENT

3 - 101725 Gresham: First

April 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	\$0.00	\$10,458.00	\$31,364.00	25
Apportionments Total	\$41,822.00	\$0.00	\$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		\$0.00	\$3,882.00		
016 CRSP Pension Plan		\$0.00	\$2,206.92		
017 Flexible Benefit Plan		\$0.00	\$124.98		
018 Health Premium Contribution		\$0.00	\$567.00		
019 Comprehensive Protection Plan		\$0.00	\$509.28		
Billed Benefits Total		\$0.00	\$7,290.18		
Grand Totals:		\$0.00	\$17,748.18		

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MONTHLY REMITTANCE STATEMENT

3 - 101750 Gresham: Pleasant Home

April 25, 2018

Pleasant Home UMC
31632 SE Bluff Rd
Gresham, OR 97080-8842

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,433.00	\$619.42	\$2,477.69	\$4,955.31	33
Apportionments Total	\$7,433.00	\$619.42	\$2,477.69	\$4,955.31	
011 Vital Church Project	\$435.00	\$36.25	\$145.00	\$290.00	33
012 Campus Ministry	\$326.00	\$27.17	\$108.68	\$217.32	33
013 Youth & Young Adult Ministry	\$44.00	\$3.58	\$14.32	\$29.68	33
014 Hispanic Ministry	\$326.00	\$27.17	\$108.68	\$217.32	33
Non-Budget Program Support Total	\$1,131.00	\$94.17	\$376.68	\$754.32	
038 Columbia District Church Ext	\$252.00	\$21.00	\$84.00	\$168.00	33
District Askings Total	\$252.00	\$21.00	\$84.00	\$168.00	
016 CRSP Pension Plan		\$320.61	\$960.60		
Billed Benefits Total		\$320.61	\$960.60		
022 UMCOR Sunday		\$100.00	\$100.00		
Other Gifts Total		\$100.00	\$100.00		
Grand Totals:		\$1,155.20	\$3,998.97		

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MONTHLY REMITTANCE STATEMENT

2 - 101775 Hagerman

April 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	\$2,000.00	\$4,212.00	32
Apportionments Total	\$6,212.00	\$1,000.00	\$2,000.00	\$4,212.00	
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		\$0.00	\$37.00		
Other Gifts Total		\$0.00	\$37.00		
Grand Totals:		\$1,000.00	\$2,037.00		

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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

2 - 101800 Haines

April 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

April 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	\$3,361.68	\$6,723.32	33
Apportionments Total	\$10,085.00	\$840.42	\$3,361.68	\$6,723.32	
011 Vital Church Project	\$590.00	\$49.17	\$196.68	\$393.32	33
012 Campus Ministry	\$442.00	\$36.83	\$147.32	\$294.68	33
013 Youth & Young Adult Ministry	\$59.00	\$4.92	\$19.68	\$39.32	33
014 Hispanic Ministry	\$442.00	\$36.83	\$147.32	\$294.68	33
Non-Budget Program Support Total	\$1,533.00	\$127.75	\$511.00	\$1,022.00	
039 Crater Lake District Church Ext	\$170.00	\$14.17	\$56.68	\$113.32	33
District Askings Total	\$170.00	\$14.17	\$56.68	\$113.32	
015 Health Insurance Premium		\$452.90	\$1,811.60		
016 CRSP Pension Plan		\$217.79	\$871.16		
018 Health Premium Contribution		\$100.00	\$400.00		
019 Comprehensive Protection Plan		\$50.26	\$201.04		
Billed Benefits Total		\$820.95	\$3,283.80		
022 UMCOR Sunday		\$240.00	\$240.00		
Other Gifts Total		\$240.00	\$240.00		
Grand Totals:		\$2,043.29	\$7,453.16		

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MONTHLY REMITTANCE STATEMENT

3 - 101875 Heppner

April 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	\$0.00	\$2,295.00	\$0.00	100
Apportionments Total	\$2,295.00	\$0.00	\$2,295.00	\$0.00	
011 Vital Church Project	\$134.00	\$0.00	\$134.00	\$0.00	100
012 Campus Ministry	\$101.00	\$0.00	\$101.00	\$0.00	100
013 Youth & Young Adult Ministry	\$13.00	\$0.00	\$13.00	\$0.00	100
014 Hispanic Ministry	\$101.00	\$0.00	\$101.00	\$0.00	100
Non-Budget Program Support Total	\$349.00	\$0.00	\$349.00	\$0.00	
038 Columbia District Church Ext	\$171.00	\$0.00	\$171.00	\$0.00	100
District Askings Total	\$171.00	\$0.00	\$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:		\$0.00	\$2,815.00		

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MONTHLY REMITTANCE STATEMENT

3 - 101900 Hermiston

April 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	\$0.00	\$1,000.00	\$12,597.00	7
Apportionments Total	\$13,597.00	\$0.00	\$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		\$0.00	\$1,941.00		
016 CRSP Pension Plan		\$0.00	\$725.16		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$238.59		
019 Comprehensive Protection Plan		\$0.00	\$152.86		
Billed Benefits Total		\$0.00	\$3,057.61		
Grand Totals:		\$0.00	\$4,057.61		

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MONTHLY REMITTANCE STATEMENT

5 - 101925 Hillsboro

April 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	\$8,897.80	\$17,795.60	\$26,693.40	40
Apportionments Total	\$44,489.00	\$8,897.80	\$17,795.60	\$26,693.40	
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		\$2,588.00	\$5,176.00		
016 CRSP Pension Plan		\$1,362.84	\$2,725.68		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$314.50	\$629.00		
Billed Benefits Total		\$4,265.34	\$8,530.68		
021 Human Relations Day		\$0.00	\$468.00		
022 UMCOR Sunday		\$1,901.00	\$1,901.00		
Other Gifts Total		\$1,901.00	\$2,369.00		
Grand Totals:		\$15,064.14	\$28,695.28		

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MONTHLY REMITTANCE STATEMENT

3 - 101950 Hood River: Spirit of Grace

April 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		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$676.53	\$2,706.12		
017 Flexible Benefit Plan		\$516.66	\$2,066.64		
018 Health Premium Contribution		\$52.32	\$209.28		
019 Comprehensive Protection Plan		\$156.12	\$624.48		
Billed Benefits Total		\$2,695.63	\$10,782.52		
Grand Totals:		\$2,695.63	\$11,249.72		

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MONTHLY REMITTANCE STATEMENT

2 - 101975 Idaho Falls: St. Paul's

April 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	\$10,419.00	\$24,310.00	30
Apportionments Total	\$34,729.00	\$3,473.00	\$10,419.00	\$24,310.00	
011 Vital Church Project	\$2,031.00	\$203.10	\$609.30	\$1,421.70	30
012 Campus Ministry	\$1,523.00	\$152.30	\$456.90	\$1,066.10	30
013 Youth & Young Adult Ministry	\$203.00	\$20.31	\$60.93	\$142.07	30
014 Hispanic Ministry	\$1,523.00	\$152.30	\$456.90	\$1,066.10	30
Non-Budget Program Support Total	\$5,280.00	\$528.01	\$1,584.03	\$3,695.97	
037 Sage District Church Ext	\$590.00	\$59.00	\$177.00	\$413.00	30
District Askings Total	\$590.00	\$59.00	\$177.00	\$413.00	
015 Health Insurance Premium		\$2,588.00	\$10,352.00		
016 CRSP Pension Plan		\$709.04	\$2,836.16		
017 Flexible Benefit Plan		\$41.66	\$124.98		
018 Health Premium Contribution		\$229.32	\$917.28		
019 Comprehensive Protection Plan		\$163.62	\$654.48		
Billed Benefits Total		\$3,731.64	\$14,884.90		
599 UMCOR - Undesignated		\$100.00	\$150.00		
Other Gifts Total		\$100.00	\$150.00		
Grand Totals:		\$7,891.65	\$27,214.93		

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MONTHLY REMITTANCE STATEMENT

2 - 102000 Idaho Falls: Trinity

April 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	\$5,176.00		
016 CRSP Pension Plan		\$599.22	\$2,396.88		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$26.00	\$104.00		
019 Comprehensive Protection Plan		\$138.28	\$553.12		
Billed Benefits Total		\$2,057.50	\$8,230.00		
022 UMCOR Sunday		\$573.00	\$573.00		
499 Advance Projects		\$0.00	\$125.00		
599 UMCOR - Undesignated		\$100.00	\$175.00		
Other Gifts Total		\$673.00	\$873.00		
Grand Totals:		\$2,730.50	\$9,103.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102025 Jefferson

April 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	\$1,588.50	\$2,043.42	\$4,310.58	32
Apportionments Total	\$6,354.00	\$1,588.50	\$2,043.42	\$4,310.58	
011 Vital Church Project	\$372.00	\$93.00	\$117.25	\$254.75	32
012 Campus Ministry	\$279.00	\$69.75	\$88.00	\$191.00	32
013 Youth & Young Adult Ministry	\$37.00	\$37.00	\$37.00	\$0.00	100
014 Hispanic Ministry	\$279.00	\$69.75	\$88.00	\$191.00	32
Non-Budget Program Support Total	\$967.00	\$269.50	\$330.25	\$636.75	
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		
599 UMCOR - Undesignated		\$75.00	\$75.00		
Other Gifts Total		\$75.00	\$75.00		
Grand Totals:		\$1,933.00	\$2,448.67		

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MONTHLY REMITTANCE STATEMENT

2 - 102050 Jerome

April 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	\$1,816.50	\$3,977.50	\$3,977.50	50
Apportionments Total	\$7,955.00	\$1,816.50	\$3,977.50	\$3,977.50	
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:		\$1,816.50	\$3,977.50		

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MONTHLY REMITTANCE STATEMENT

5 - 102075 John Day

April 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	\$750.00	\$2,043.00	\$5,678.00	26
Apportionments Total	\$7,721.00	\$750.00	\$2,043.00	\$5,678.00	
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		
499 Advance Projects		\$100.00	\$100.00		
Other Gifts Total		\$100.00	\$100.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$850.00	\$2,291.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102125 Joseph

April 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	\$4,310.00	\$8,620.00	33
Apportionments Total	\$12,930.00	\$1,077.50	\$4,310.00	\$8,620.00	
011 Vital Church Project	\$756.00	\$63.00	\$252.00	\$504.00	33
012 Campus Ministry	\$567.00	\$47.25	\$189.00	\$378.00	33
013 Youth & Young Adult Ministry	\$76.00	\$6.33	\$25.32	\$50.68	33
014 Hispanic Ministry	\$567.00	\$47.25	\$189.00	\$378.00	33
Non-Budget Program Support Total	\$1,966.00	\$163.83	\$655.32	\$1,310.68	
037 Sage District Church Ext	\$124.00	\$10.33	\$41.32	\$82.68	33
District Askings Total	\$124.00	\$10.33	\$41.32	\$82.68	
015 Health Insurance Premium		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$475.99	\$1,903.96		
018 Health Premium Contribution		\$3.62	\$14.48		
019 Comprehensive Protection Plan		\$109.84	\$439.36		
Billed Benefits Total		\$1,883.45	\$7,533.80		
022 UMCOR Sunday		\$432.00	\$432.00		
499 Advance Projects		\$0.00	\$10.00		
Other Gifts Total		\$432.00	\$442.00		
Grand Totals:		\$3,567.11	\$12,982.44		

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MONTHLY REMITTANCE STATEMENT

4 - 102150 Junction City

April 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	\$3,177.40	\$6,354.60	33
Apportionments Total	\$9,532.00	\$794.35	\$3,177.40	\$6,354.60	
011 Vital Church Project	\$557.00	\$46.42	\$185.68	\$371.32	33
012 Campus Ministry	\$418.00	\$34.83	\$139.32	\$278.68	33
013 Youth & Young Adult Ministry	\$56.00	\$4.67	\$18.68	\$37.32	33
014 Hispanic Ministry	\$418.00	\$34.83	\$139.32	\$278.68	33
Non-Budget Program Support Total	\$1,449.00	\$120.75	\$483.00	\$966.00	
039 Crater Lake District Church Ext	\$164.00	\$13.67	\$54.68	\$109.32	33
District Askings Total	\$164.00	\$13.67	\$54.68	\$109.32	
015 Health Insurance Premium		\$647.00	\$2,588.00		
016 CRSP Pension Plan		\$299.70	\$1,198.80		
017 Flexible Benefit Plan		\$208.33	\$708.32		
019 Comprehensive Protection Plan		\$69.16	\$276.64		
Billed Benefits Total		\$1,224.19	\$4,771.76		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$2,152.96	\$8,486.84		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 102175 Keizer: Clear Lake

April 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	\$8,800.00	\$14,277.00	38
Apportionments Total	\$23,077.00	\$2,200.00	\$8,800.00	\$14,277.00	
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	\$8,800.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102200 Kimberly: Crossroads

April 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	\$2,000.00	\$20,315.00	9
Apportionments Total	\$22,315.00	\$500.00	\$2,000.00	\$20,315.00	
011 Vital Church Project	\$1,305.00	\$0.00	\$0.00	\$1,305.00	0
012 Campus Ministry	\$979.00	\$0.00	\$0.00	\$979.00	0
013 Youth & Young Adult Ministry	\$131.00	\$0.00	\$0.00	\$131.00	0
014 Hispanic Ministry	\$979.00	\$0.00	\$0.00	\$979.00	0
Non-Budget Program Support Total	\$3,394.00	\$0.00	\$0.00	\$3,394.00	
037 Sage District Church Ext	\$340.00	\$0.00	\$0.00	\$340.00	0
District Askings Total	\$340.00	\$0.00	\$0.00	\$340.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$500.00	\$2,000.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102225 Klamath Falls

April 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	\$0.00	\$5,000.00	\$13,676.00	27
Apportionments Total	\$18,676.00	\$0.00	\$5,000.00	\$13,676.00	
011 Vital Church Project	\$1,092.00	\$0.00	\$5.00	\$1,087.00	0
012 Campus Ministry	\$819.00	\$0.00	\$5.00	\$814.00	1
013 Youth & Young Adult Ministry	\$109.00	\$0.00	\$5.00	\$104.00	5
014 Hispanic Ministry	\$819.00	\$0.00	\$5.00	\$814.00	1
Non-Budget Program Support Total	\$2,839.00	\$0.00	\$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	\$5,176.00		
016 CRSP Pension Plan		\$574.17	\$2,296.68		
018 Health Premium Contribution		\$170.00	\$680.00		
019 Comprehensive Protection Plan		\$132.50	\$530.00		
Billed Benefits Total		\$2,170.67	\$8,682.68		
021 Human Relations Day		\$0.00	\$132.50		
599 UMCOR - Undesignated		\$0.00	\$423.00		
Other Gifts Total		\$0.00	\$555.50		
Grand Totals:		\$2,170.67	\$14,258.18		

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MONTHLY REMITTANCE STATEMENT

2 - 102250 Kuna

April 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	\$5,226.36	\$10,452.64	33
Apportionments Total	\$15,679.00	\$1,306.59	\$5,226.36	\$10,452.64	
011 Vital Church Project	\$917.00	\$76.42	\$305.68	\$611.32	33
012 Campus Ministry	\$688.00	\$37.33	\$149.32	\$538.68	22
013 Youth & Young Adult Ministry	\$92.00	\$7.67	\$30.68	\$61.32	33
014 Hispanic Ministry	\$688.00	\$57.33	\$229.32	\$458.68	33
Non-Budget Program Support Total	\$2,385.00	\$178.75	\$715.00	\$1,670.00	
037 Sage District Church Ext	\$316.00	\$26.33	\$105.32	\$210.68	33
District Askings Total	\$316.00	\$26.33	\$105.32	\$210.68	
015 Health Insurance Premium		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$593.94	\$2,375.76		
017 Flexible Benefit Plan		\$215.00	\$860.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$137.06	\$548.24		
Billed Benefits Total		\$2,240.00	\$8,960.00		
022 UMCOR Sunday		\$0.00	\$2,030.75		
067 BSU Wesley Foundation		\$20.00	\$80.00		
499 Advance Projects		\$0.00	\$7,572.51		
Other Gifts Total		\$20.00	\$9,683.26		
Grand Totals:		\$3,771.67	\$24,689.94		

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MONTHLY REMITTANCE STATEMENT

2 - 102275 La Grande

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,738.00	\$0.00	\$0.00	\$14,738.00	0
Apportionments Total	\$14,738.00	\$0.00	\$0.00	\$14,738.00	
011 Vital Church Project	\$862.00	\$0.00	\$0.00	\$862.00	0
012 Campus Ministry	\$646.00	\$0.00	\$0.00	\$646.00	0
013 Youth & Young Adult Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
014 Hispanic Ministry	\$646.00	\$0.00	\$0.00	\$646.00	0
Non-Budget Program Support	\$2,240.00	\$0.00	\$0.00	\$2,240.00	
Total					
037 Sage District Church Ext	\$290.00	\$0.00	\$0.00	\$290.00	0
District Askings Total	\$290.00	\$0.00	\$0.00	\$290.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 102325 Lake Oswego: First

April 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	\$4,234.00	\$4,234.00	\$46,573.00	8
Apportionments Total	\$50,807.00	\$4,234.00	\$4,234.00	\$46,573.00	
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	\$5,176.00		
016 CRSP Pension Plan		\$891.69	\$3,566.76		
017 Flexible Benefit Plan		\$220.83	\$883.32		
018 Health Premium Contribution		\$251.06	\$1,004.24		
019 Comprehensive Protection Plan		\$205.77	\$823.08		
Billed Benefits Total		\$2,863.35	\$11,453.40		
022 UMCOR Sunday		\$0.00	\$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		\$0.00	\$2,500.00		
499 Advance Projects		\$0.00	\$5.50		
Other Gifts Total		\$0.00	\$4,587.50		
Grand Totals:		\$7,097.35	\$20,274.90		

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MONTHLY REMITTANCE STATEMENT

3 - 102300 Lake Oswego: Korean

April 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	\$1,600.00	\$6,990.00	19
Apportionments Total	\$8,590.00	\$400.00	\$1,600.00	\$6,990.00	
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	\$2,800.00		
Billed Benefits Total		\$700.00	\$2,800.00		
Grand Totals:		\$1,100.00	\$4,400.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102350 Lakeview

April 25, 2018

Lakeview UMC
PO Box 1345
Lakeview, OR 97630-0053

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,178.00	\$0.00	\$0.00	\$4,178.00	0
Apportionments Total	\$4,178.00	\$0.00	\$0.00	\$4,178.00	
011 Vital Church Project	\$244.00	\$0.00	\$0.00	\$244.00	0
012 Campus Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
Non-Budget Program Support Total	\$634.00	\$0.00	\$0.00	\$634.00	
039 Crater Lake District Church Ext	\$54.00	\$0.00	\$0.00	\$54.00	0
District Askings Total	\$54.00	\$0.00	\$0.00	\$54.00	
499 Advance Projects		\$0.00	\$500.00		
Other Gifts Total		\$0.00	\$500.00		
Grand Totals:		\$0.00	\$500.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102375 Lebanon

April 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	\$1,800.00	\$18,329.00	9
Apportionments Total	\$20,129.00	\$600.00	\$1,800.00	\$18,329.00	
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	\$3,882.00		
016 CRSP Pension Plan		\$602.69	\$1,808.07		
018 Health Premium Contribution		\$19.00	\$57.00		
019 Comprehensive Protection Plan		\$139.08	\$417.24		
Billed Benefits Total		\$2,054.77	\$6,164.31		
499 Advance Projects		\$0.00	\$722.00		
Other Gifts Total		\$0.00	\$722.00		
Grand Totals:		\$2,654.77	\$8,686.31		

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MONTHLY REMITTANCE STATEMENT

5 - 102400 Madras

April 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	\$4,893.99	\$14,682.01	25
Apportionments Total	\$19,576.00	\$1,631.33	\$4,893.99	\$14,682.01	
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	\$3,882.00		
016 CRSP Pension Plan		\$526.09	\$1,578.27		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$68.00	\$204.00		
019 Comprehensive Protection Plan		\$121.41	\$364.23		
Billed Benefits Total		\$2,009.50	\$6,028.50		
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:		\$3,640.83	\$10,932.49		

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MONTHLY REMITTANCE STATEMENT

5 - 102450 McMinnville: Coop Ministries

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

MONTHLY REMITTANCE STATEMENT

5 - 102425 McMinnville: McCabe Chapel

April 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	\$1,234.68	\$2,469.32	33
Apportionments Total	\$3,704.00	\$308.67	\$1,234.68	\$2,469.32	
011 Vital Church Project	\$217.00	\$18.09	\$72.36	\$144.64	33
012 Campus Ministry	\$162.00	\$13.50	\$54.00	\$108.00	33
013 Youth & Young Adult Ministry	\$22.00	\$1.84	\$7.36	\$14.64	33
014 Hispanic Ministry	\$162.00	\$13.50	\$54.00	\$108.00	33
Non-Budget Program Support Total	\$563.00	\$46.93	\$187.72	\$375.28	
040 Cascadia District Church Ext	\$158.00	\$13.17	\$52.68	\$105.32	33
District Askings Total	\$158.00	\$13.17	\$52.68	\$105.32	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$257.00		
053 Creation Vacation Donations		\$0.00	\$500.00		
141 Liberia Camphor Scholarships		\$17.76	\$105.88		
300 Missionary Support		\$0.00	\$500.00		
499 Advance Projects		\$0.00	\$750.00		
Other Gifts Total		\$17.76	\$2,112.88		
Grand Totals:		\$386.53	\$3,587.96		

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

MONTHLY REMITTANCE STATEMENT

4 - 102475 Medford

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$39,640.00	\$0.00	\$9,909.99	\$29,730.01	25
Apportionments Total	\$39,640.00	\$0.00	\$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		\$0.00	\$5,132.00		
016 CRSP Pension Plan		\$0.00	\$2,481.07		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$572.56		
Billed Benefits Total		\$0.00	\$8,185.63		
Grand Totals:		\$0.00	\$18,095.62		

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MONTHLY REMITTANCE STATEMENT

2 - 102500 Meridian

April 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	\$7,951.75	\$29,789.50	\$57,561.50	34
Apportionments Total	\$87,351.00	\$7,951.75	\$29,789.50	\$57,561.50	
011 Vital Church Project	\$5,107.00	\$0.00	\$0.00	\$5,107.00	0
012 Campus Ministry	\$3,831.00	\$0.00	\$0.00	\$3,831.00	0
013 Youth & Young Adult Ministry	\$511.00	\$0.00	\$0.00	\$511.00	0
014 Hispanic Ministry	\$3,831.00	\$0.00	\$0.00	\$3,831.00	0
Non-Budget Program Support Total	\$13,280.00	\$0.00	\$0.00	\$13,280.00	
037 Sage District Church Ext	\$1,292.00	\$0.00	\$0.00	\$1,292.00	0
District Askings Total	\$1,292.00	\$0.00	\$0.00	\$1,292.00	
015 Health Insurance Premium		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$934.89	\$3,739.56		
017 Flexible Benefit Plan		\$100.00	\$400.00		
018 Health Premium Contribution		\$65.00	\$260.00		
019 Comprehensive Protection Plan		\$215.74	\$862.96		
Billed Benefits Total		\$2,609.63	\$10,438.52		
022 UMCOR Sunday		\$2,416.00	\$2,416.00		
499 Advance Projects		\$352.21	\$1,278.21		
Other Gifts Total		\$2,768.21	\$3,694.21		
Grand Totals:		\$13,329.59	\$43,922.23		

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MONTHLY REMITTANCE STATEMENT

2 - 102525 Middleton

April 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	\$2,394.27	\$2,394.27	\$7,182.73	25
Apportionments Total	\$9,577.00	\$2,394.27	\$2,394.27	\$7,182.73	
011 Vital Church Project	\$560.00	\$140.01	\$140.01	\$419.99	25
012 Campus Ministry	\$420.00	\$105.00	\$105.00	\$315.00	25
013 Youth & Young Adult Ministry	\$56.00	\$14.01	\$14.01	\$41.99	25
014 Hispanic Ministry	\$420.00	\$105.00	\$105.00	\$315.00	25
Non-Budget Program Support Total	\$1,456.00	\$364.02	\$364.02	\$1,091.98	
037 Sage District Church Ext	\$88.00	\$21.99	\$21.99	\$66.01	25
District Askings Total	\$88.00	\$21.99	\$21.99	\$66.01	
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		\$460.09	\$460.09		
022 UMCOR Sunday		\$85.00	\$85.00		
Other Gifts Total		\$545.09	\$545.09		
Grand Totals:		\$3,325.37	\$3,325.37		

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MONTHLY REMITTANCE STATEMENT

3 - 102550 Milton Freewater: Wesley

April 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	\$1,556.00	\$7,556.00	\$0.00	100
Apportionments Total	\$7,556.00	\$1,556.00	\$7,556.00	\$0.00	
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	\$1,300.00		
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	\$1,300.00		
Grand Totals:		\$1,881.00	\$9,448.00		

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MONTHLY REMITTANCE STATEMENT

3 - 102575 Milwaukie: St. Paul's

April 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	\$565.00	\$624.00	\$23,306.00	3
Apportionments Total	\$23,930.00	\$565.00	\$624.00	\$23,306.00	
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	\$0.00	\$366.00	\$0.00	100
District Askings Total	\$366.00	\$0.00	\$366.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$571.25	\$2,285.00		
017 Flexible Benefit Plan		\$100.00	\$400.00		
018 Health Premium Contribution		\$336.02	\$1,344.08		
019 Comprehensive Protection Plan		\$131.83	\$527.30		
Billed Benefits Total		\$2,433.10	\$9,732.38		
022 UMCOR Sunday		\$755.00	\$755.00		
599 UMCOR - Undesignated		\$60.00	\$240.00		
Other Gifts Total		\$815.00	\$995.00		
Grand Totals:		\$3,813.10	\$11,717.38		

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MONTHLY REMITTANCE STATEMENT

7 - MISC Misc. & Individual Giving

April 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

April 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	\$2,000.00	\$11,824.00	14
Apportionments Total	\$13,824.00	\$500.00	\$2,000.00	\$11,824.00	
011 Vital Church Project	\$808.00	\$0.00	\$0.00	\$808.00	0
012 Campus Ministry	\$606.00	\$0.00	\$0.00	\$606.00	0
013 Youth & Young Adult Ministry	\$81.00	\$0.00	\$0.00	\$81.00	0
014 Hispanic Ministry	\$606.00	\$0.00	\$0.00	\$606.00	0
Non-Budget Program Support Total	\$2,101.00	\$0.00	\$0.00	\$2,101.00	
040 Cascadia District Church Ext	\$244.00	\$0.00	\$0.00	\$244.00	0
District Askings Total	\$244.00	\$0.00	\$0.00	\$244.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$500.00	\$2,000.00		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

5 - 102625 Monmouth: Christ's Church

April 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	\$0.00	\$887.81	\$6,214.19	13
Apportionments Total	\$7,102.00	\$0.00	\$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:		\$0.00	\$887.81		

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MONTHLY REMITTANCE STATEMENT

4 - 102650 Monroe

April 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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MONTHLY REMITTANCE STATEMENT

5 - 102675 Mount Angel: Marquam

April 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	\$2,588.00		
016 CRSP Pension Plan		\$298.44	\$1,193.76		
017 Flexible Benefit Plan		\$108.33	\$433.32		
018 Health Premium Contribution		\$39.00	\$156.00		
019 Comprehensive Protection Plan		\$68.87	\$275.48		
Billed Benefits Total		\$1,161.64	\$4,646.56		
021 Human Relations Day		\$0.00	\$25.00		
022 UMCOR Sunday		\$25.00	\$25.00		
300 Missionary Support		\$0.00	\$133.00		
Other Gifts Total		\$25.00	\$183.00		
Grand Totals:		\$1,186.64	\$4,829.56		

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MONTHLY REMITTANCE STATEMENT

5 - 102700 Mulino: Clarkes

April 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	\$2,065.14	\$5,669.86	27
Apportionments Total	\$7,735.00	\$688.38	\$2,065.14	\$5,669.86	
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	\$19.11	\$132.89	13
District Askings Total	\$152.00	\$6.37	\$19.11	\$132.89	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$328.52	\$938.04		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$328.52	\$938.04		
021 Human Relations Day		\$0.00	\$111.00		
022 UMCOR Sunday		\$205.00	\$205.00		
499 Advance Projects		\$21.00	\$63.00		
Other Gifts Total		\$226.00	\$379.00		
Grand Totals:		\$1,249.27	\$3,401.29		

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MONTHLY REMITTANCE STATEMENT

4 - 102725 Myrtle Creek

April 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	\$3,105.36		
016 CRSP Pension Plan		\$289.25	\$1,157.00		
018 Health Premium Contribution		\$78.00	\$312.00		
019 Comprehensive Protection Plan		\$66.75	\$267.00		
Billed Benefits Total		\$1,210.34	\$4,841.36		
Grand Totals:		\$1,210.34	\$4,941.36		

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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

2 - 102750 Nampa: First

April 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	\$2,491.59	\$13,329.82	\$17,441.18	43
Apportionments Total	\$30,771.00	\$2,491.59	\$13,329.82	\$17,441.18	
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 Total	\$4,677.00	\$0.00	\$0.00	\$4,677.00	
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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$752.32	\$2,256.96		
017 Flexible Benefit Plan		\$150.00	\$450.00		
018 Health Premium Contribution		\$78.00	\$229.50		
019 Comprehensive Protection Plan		\$173.61	\$520.83		
Billed Benefits Total		\$2,447.93	\$7,339.29		
053 Creation Vacation Donations		\$1,000.00	\$1,000.00		
599 UMCOR - Undesignated		\$3,280.00	\$3,280.00		
Other Gifts Total		\$4,280.00	\$4,280.00		
Grand Totals:		\$9,219.52	\$24,949.11		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 102775 Nampa: Southside Blvd

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

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MONTHLY REMITTANCE STATEMENT

5 - 102800 Nehalem Bay

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,332.00	\$0.00	\$5,000.00	\$10,332.00	33
Apportionments Total	\$15,332.00	\$0.00	\$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	\$0.00	\$238.00	\$0.00	100
District Askings Total	\$238.00	\$0.00	\$238.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$561.98	\$2,247.92		
017 Flexible Benefit Plan		\$66.66	\$266.64		
018 Health Premium Contribution		\$2.00	\$8.00		
019 Comprehensive Protection Plan		\$129.69	\$518.76		
Billed Benefits Total		\$2,054.33	\$8,217.32		
022 UMCOR Sunday		\$125.00	\$550.00		
599 UMCOR - Undesignated		\$0.00	\$150.00		
Other Gifts Total		\$125.00	\$700.00		
Grand Totals:		\$2,179.33	\$14,155.32		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 102825 New Meadows

April 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

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$32,530.00	\$5,421.66	\$10,843.32	\$21,686.68	33
Apportionments Total	\$32,530.00	\$5,421.66	\$10,843.32	\$21,686.68	
011 Vital Church Project	\$1,902.00	\$0.00	\$0.00	\$1,902.00	0
012 Campus Ministry	\$1,427.00	\$0.00	\$0.00	\$1,427.00	0
013 Youth & Young Adult Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
014 Hispanic Ministry	\$1,427.00	\$0.00	\$0.00	\$1,427.00	0
Non-Budget Program Support Total	\$4,946.00	\$0.00	\$0.00	\$4,946.00	
040 Cascadia District Church Ext	\$460.00	\$0.00	\$0.00	\$460.00	0
District Askings Total	\$460.00	\$0.00	\$0.00	\$460.00	
015 Health Insurance Premium		\$2,588.00	\$5,176.00		
016 CRSP Pension Plan		\$1,360.00	\$2,720.88		
017 Flexible Benefit Plan		\$367.32	\$733.98		
018 Health Premium Contribution		\$128.00	\$256.00		
019 Comprehensive Protection Plan		\$314.00	\$626.46		
Billed Benefits Total		\$4,757.32	\$9,513.32		
300 Missionary Support		\$0.00	\$100.00		
499 Advance Projects		\$25.00	\$50.00		
599 UMCOR - Undesignated		\$120.00	\$140.00		
Other Gifts Total		\$145.00	\$290.00		
Grand Totals:		\$10,323.98	\$20,646.64		

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MONTHLY REMITTANCE STATEMENT

2 - 102900 North Powder

April 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

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MONTHLY REMITTANCE STATEMENT

2 - 102925 Nyssa

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

MONTHLY REMITTANCE STATEMENT

3 - 102950 Oak Grove

April 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	\$7,862.01	\$23,585.99	25
Apportionments Total	\$31,448.00	\$2,620.67	\$7,862.01	\$23,585.99	
011 Vital Church Project	\$1,839.00	\$153.25	\$459.75	\$1,379.25	25
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	\$459.75	\$4,321.25	
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	\$3,882.00		
016 CRSP Pension Plan		\$594.97	\$1,784.91		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$137.30	\$411.90		
Billed Benefits Total		\$2,026.27	\$6,078.81		
022 UMCOR Sunday		\$948.00	\$1,397.00		
Other Gifts Total		\$948.00	\$1,397.00		
Grand Totals:		\$5,748.19	\$15,797.57		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

4 - 102975 Oakridge

April 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	\$2,988.32	\$5,976.68	33
Apportionments Total	\$8,965.00	\$747.08	\$2,988.32	\$5,976.68	
011 Vital Church Project	\$524.00	\$43.67	\$174.68	\$349.32	33
012 Campus Ministry	\$393.00	\$32.75	\$131.00	\$262.00	33
013 Youth & Young Adult Ministry	\$52.00	\$4.33	\$17.32	\$34.68	33
014 Hispanic Ministry	\$393.00	\$32.75	\$131.00	\$262.00	33
Non-Budget Program Support Total	\$1,362.00	\$113.50	\$454.00	\$908.00	
039 Crater Lake District Church Ext	\$166.00	\$13.83	\$55.32	\$110.68	33
District Askings Total	\$166.00	\$13.83	\$55.32	\$110.68	
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	\$140.00		
Other Gifts Total		\$30.00	\$140.00		
Grand Totals:		\$904.41	\$3,637.64		

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MONTHLY REMITTANCE STATEMENT

3 - 103000 Odell: Pine Grove-Odell

April 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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MONTHLY REMITTANCE STATEMENT

2 - 103025 Ontario

April 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	\$2,324.00	\$4,648.00	33
Apportionments Total	\$6,972.00	\$581.00	\$2,324.00	\$4,648.00	
011 Vital Church Project	\$408.00	\$34.00	\$136.00	\$272.00	33
012 Campus Ministry	\$306.00	\$25.50	\$102.00	\$204.00	33
013 Youth & Young Adult Ministry	\$41.00	\$3.42	\$13.68	\$27.32	33
014 Hispanic Ministry	\$306.00	\$25.50	\$102.00	\$204.00	33
Non-Budget Program Support Total	\$1,061.00	\$88.42	\$353.68	\$707.32	
037 Sage District Church Ext	\$156.00	\$13.00	\$52.00	\$104.00	33
District Askings Total	\$156.00	\$13.00	\$52.00	\$104.00	
015 Health Insurance Premium		\$323.50	\$1,294.00		
016 CRSP Pension Plan		\$129.70	\$518.80		
019 Comprehensive Protection Plan		\$29.93	\$119.72		
Billed Benefits Total		\$483.13	\$1,932.52		
599 UMCOR - Undesignated		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$50.00		
Grand Totals:		\$1,165.55	\$4,712.20		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 103050 Oregon City: Carus

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,202.00	\$683.50	\$2,734.00	\$5,468.00	33
Apportionments Total	\$8,202.00	\$683.50	\$2,734.00	\$5,468.00	
011 Vital Church Project	\$480.00	\$40.00	\$160.00	\$320.00	33
012 Campus Ministry	\$360.00	\$30.00	\$120.00	\$240.00	33
013 Youth & Young Adult Ministry	\$48.00	\$36.00	\$48.00	\$0.00	100
014 Hispanic Ministry	\$360.00	\$30.00	\$120.00	\$240.00	33
Non-Budget Program Support Total	\$1,248.00	\$136.00	\$448.00	\$800.00	
040 Cascadia District Church Ext	\$108.00	\$81.00	\$108.00	\$0.00	100
District Askings Total	\$108.00	\$81.00	\$108.00	\$0.00	
015 Health Insurance Premium		\$647.00	\$2,588.00		
016 CRSP Pension Plan		\$298.44	\$1,193.76		
017 Flexible Benefit Plan		\$108.33	\$433.32		
018 Health Premium Contribution		\$39.00	\$156.00		
019 Comprehensive Protection Plan		\$68.87	\$275.48		
Billed Benefits Total		\$1,161.64	\$4,646.56		
Grand Totals:		\$2,062.14	\$7,936.56		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 103075 Oregon City: First

April 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	\$6,133.32	\$30,527.68	17
Apportionments Total	\$36,661.00	\$1,533.33	\$6,133.32	\$30,527.68	
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	\$5,176.00		
016 CRSP Pension Plan		\$690.63	\$2,762.52		
017 Flexible Benefit Plan		\$100.00	\$300.00		
018 Health Premium Contribution		\$78.00	\$234.00		
019 Comprehensive Protection Plan		\$159.38	\$637.52		
Billed Benefits Total		\$2,322.01	\$9,110.04		
022 UMCOR Sunday		\$430.00	\$430.00		
023 United Methodist Student Day		\$0.00	\$25.00		
599 UMCOR - Undesignated		\$0.00	\$300.00		
Other Gifts Total		\$430.00	\$755.00		
Grand Totals:		\$4,285.34	\$15,998.36		

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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

6 - OSU Oregon State University

April 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	\$10,176.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$78.00	\$612.00		
Billed Benefits Total		\$1,372.00	\$10,788.00		
	Grand Totals:	\$1,372.00	\$10,788.00		

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MONTHLY REMITTANCE STATEMENT

2 - 103125 Paul

April 25, 2018

Paul UMC
PO Box 35
Paul, ID 83347-0035

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,499.00	\$458.25	\$1,374.75	\$4,124.25	25
Apportionments Total	\$5,499.00	\$458.25	\$1,374.75	\$4,124.25	
011 Vital Church Project	\$322.00	\$26.83	\$80.49	\$241.51	25
012 Campus Ministry	\$241.00	\$20.08	\$60.24	\$180.76	25
013 Youth & Young Adult Ministry	\$32.00	\$2.67	\$8.01	\$23.99	25
014 Hispanic Ministry	\$241.00	\$20.08	\$60.24	\$180.76	25
Non-Budget Program Support Total	\$836.00	\$69.66	\$208.98	\$627.02	
037 Sage District Church Ext	\$192.00	\$16.00	\$48.00	\$144.00	25
District Askings Total	\$192.00	\$16.00	\$48.00	\$144.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$543.91	\$1,631.73		

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MONTHLY REMITTANCE STATEMENT

2 - 103150 Payette

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,391.00	\$500.00	\$2,000.00	\$12,391.00	14
Apportionments Total	\$14,391.00	\$500.00	\$2,000.00	\$12,391.00	
011 Vital Church Project	\$841.00	\$0.00	\$0.00	\$841.00	0
012 Campus Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
013 Youth & Young Adult Ministry	\$84.00	\$0.00	\$0.00	\$84.00	0
014 Hispanic Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
Non-Budget Program Support Total	\$2,187.00	\$0.00	\$0.00	\$2,187.00	
037 Sage District Church Ext	\$276.00	\$0.00	\$0.00	\$276.00	0
District Askings Total	\$276.00	\$0.00	\$0.00	\$276.00	
015 Health Insurance Premium		\$970.50	\$3,882.00		
016 CRSP Pension Plan		\$389.10	\$1,556.40		
017 Flexible Benefit Plan		\$83.33	\$333.32		
018 Health Premium Contribution		\$110.00	\$440.00		
019 Comprehensive Protection Plan		\$89.79	\$359.16		
Billed Benefits Total		\$1,642.72	\$6,570.88		
Grand Totals:		\$2,142.72	\$8,570.88		

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MONTHLY REMITTANCE STATEMENT

3 - 103175 Pendleton

April 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		\$467.00	\$2,588.00		
016 CRSP Pension Plan		\$241.72	\$966.88		
018 Health Premium Contribution		\$79.53	\$318.12		
019 Comprehensive Protection Plan		\$55.78	\$223.12		
Billed Benefits Total		\$844.03	\$4,096.12		
021 Human Relations Day		\$0.00	\$11.00		
599 UMCOR - Undesignated		\$150.00	\$150.00		
Other Gifts Total		\$150.00	\$161.00		
Grand Totals:		\$994.03	\$4,257.12		

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MONTHLY REMITTANCE STATEMENT

4 - 103200 Philomath: College

April 25, 2018

College UMC
PO Box 670
Philomath,OR 97370-0670

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$20,817.00	\$1,734.75	\$6,939.00	\$13,878.00	33
Apportionments Total	\$20,817.00	\$1,734.75	\$6,939.00	\$13,878.00	
011 Vital Church Project	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
012 Campus Ministry	\$913.00	\$0.00	\$0.00	\$913.00	0
013 Youth & Young Adult Ministry	\$122.00	\$0.00	\$0.00	\$122.00	0
014 Hispanic Ministry	\$913.00	\$0.00	\$0.00	\$913.00	0
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		\$0.00	\$5,176.00		
016 CRSP Pension Plan		\$0.00	\$2,437.52		
017 Flexible Benefit Plan		\$0.00	\$320.00		
018 Health Premium Contribution		\$0.00	\$748.24		
019 Comprehensive Protection Plan		\$0.00	\$562.52		
Billed Benefits Total		\$0.00	\$9,244.28		
022 UMCOR Sunday		\$50.00	\$50.00		
Other Gifts Total		\$50.00	\$50.00		
Grand Totals:		\$1,784.75	\$16,233.28		

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MONTHLY REMITTANCE STATEMENT

2 - 103225 Pocatello

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$25,115.00	\$2,092.92	\$5,232.30	\$19,882.70	21
Apportionments Total	\$25,115.00	\$2,092.92	\$5,232.30	\$19,882.70	
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	\$5,176.00		
016 CRSP Pension Plan		\$569.71	\$2,278.84		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$131.47	\$525.88		
Billed Benefits Total		\$1,995.18	\$7,980.72		
021 Human Relations Day		\$0.00	\$22.00		
022 UMCOR Sunday		\$0.00	\$85.00		
027 Native American Ministries Day		\$6.99	\$6.99		
068 ISU Wesley Foundation		\$50.00	\$200.00		
Other Gifts Total		\$56.99	\$313.99		
Grand Totals:		\$4,145.09	\$13,527.01		

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MONTHLY REMITTANCE STATEMENT

3 - 103300 Portland: Cherry Park

April 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	\$3,855.32	\$19,276.68	17
Apportionments Total	\$23,132.00	\$963.83	\$3,855.32	\$19,276.68	
011 Vital Church Project	\$1,353.00	\$56.38	\$225.52	\$1,127.48	17
012 Campus Ministry	\$1,014.00	\$42.25	\$169.00	\$845.00	17
013 Youth & Young Adult Ministry	\$135.00	\$5.62	\$22.48	\$112.52	17
014 Hispanic Ministry	\$1,014.00	\$42.25	\$169.00	\$845.00	17
Non-Budget Program Support Total	\$3,516.00	\$146.50	\$586.00	\$2,930.00	
038 Columbia District Church Ext	\$423.00	\$17.63	\$70.89	\$352.11	17
District Askings Total	\$423.00	\$17.63	\$70.89	\$352.11	
015 Health Insurance Premium		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$556.40	\$2,225.60		
018 Health Premium Contribution		\$78.00	\$312.00		
019 Comprehensive Protection Plan		\$128.40	\$513.68		
Billed Benefits Total		\$2,056.80	\$8,227.28		
021 Human Relations Day		\$0.00	\$55.00		
022 UMCOR Sunday		\$265.00	\$265.00		
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		\$265.00	\$570.26		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$3,449.76	\$13,309.75		

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MONTHLY REMITTANCE STATEMENT

3 - 103325 Portland: Christ

April 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	\$15,431.08	\$44,224.92	26
Apportionments Total	\$59,656.00	\$4,971.33	\$15,431.08	\$44,224.92	
011 Vital Church Project	\$3,488.00	\$0.00	\$50.00	\$3,438.00	1
012 Campus Ministry	\$2,616.00	\$0.00	\$50.00	\$2,566.00	2
013 Youth & Young Adult Ministry	\$349.00	\$0.00	\$50.00	\$299.00	14
014 Hispanic Ministry	\$2,616.00	\$0.00	\$50.00	\$2,566.00	2
Non-Budget Program Support Total	\$9,069.00	\$0.00	\$200.00	\$8,869.00	
038 Columbia District Church Ext	\$1,239.00	\$0.00	\$50.00	\$1,189.00	4
District Askings Total	\$1,239.00	\$0.00	\$50.00	\$1,189.00	
015 Health Insurance Premium		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$908.64	\$2,654.98		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$78.00	\$234.00		
019 Comprehensive Protection Plan		\$206.00	\$579.06		
Billed Benefits Total		\$2,486.64	\$7,350.04		
022 UMCOR Sunday		\$797.00	\$797.00		
499 Advance Projects		\$0.00	\$350.00		
Other Gifts Total		\$797.00	\$1,147.00		
Grand Totals:		\$8,254.97	\$24,178.12		

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MONTHLY REMITTANCE STATEMENT

3 - 103350 Portland: Epworth

April 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	\$1,150.00	\$3,450.00	\$13,504.00	20
Apportionments Total	\$16,954.00	\$1,150.00	\$3,450.00	\$13,504.00	
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		\$1,426.00	\$3,926.00		
016 CRSP Pension Plan		\$820.63	\$1,941.89		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$189.38	\$448.14		
Billed Benefits Total		\$2,436.01	\$6,316.03		
Grand Totals:		\$3,586.01	\$9,766.03		

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MONTHLY REMITTANCE STATEMENT

3 - 103375 Portland: First

April 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	\$47,102.70	\$109,906.30	30
Apportionments Total	\$157,009.00	\$15,700.90	\$47,102.70	\$109,906.30	
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	\$696.60	\$1,625.40	30
District Askings Total	\$2,322.00	\$232.20	\$696.60	\$1,625.40	
015 Health Insurance Premium		\$2,588.00	\$10,352.00		
016 CRSP Pension Plan		\$1,978.54	\$7,914.16		
017 Flexible Benefit Plan		\$125.00	\$500.00		
018 Health Premium Contribution		\$106.00	\$424.00		
019 Comprehensive Protection Plan		\$406.84	\$1,627.36		
Billed Benefits Total		\$5,204.38	\$20,817.52		
300 Missionary Support		\$750.00	\$2,250.00		
Other Gifts Total		\$750.00	\$2,250.00		
Grand Totals:		\$21,887.48	\$70,866.82		

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MONTHLY REMITTANCE STATEMENT

3 - 103400 Portland: Fremont

April 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	\$3,033.75	\$9,099.25	\$27,293.75	25
Apportionments Total	\$36,393.00	\$3,033.75	\$9,099.25	\$27,293.75	
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		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$710.07	\$2,130.21		
017 Flexible Benefit Plan		\$83.33	\$249.99		
018 Health Premium Contribution		\$82.00	\$246.00		
019 Comprehensive Protection Plan		\$163.86	\$491.58		
Billed Benefits Total		\$2,333.26	\$6,999.78		
300 Missionary Support		\$0.00	\$187.00		
Other Gifts Total		\$0.00	\$187.00		
Grand Totals:		\$5,367.01	\$16,286.03		

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MONTHLY REMITTANCE STATEMENT

3 - 103450 Portland: Hughes Memorial

April 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	\$312.50	\$937.50	\$2,811.50	25
Apportionments Total	\$3,749.00	\$312.50	\$937.50	\$2,811.50	
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:		\$312.50	\$937.50		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

7 - 103475 Portland: Lents Tongan

April 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		\$130.00	\$520.00		
Billed Benefits Total		\$130.00	\$520.00		
	Grand Totals:	\$130.00	\$520.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103500 Portland: Lincoln Street

April 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	\$0.00	\$2,870.76	\$8,612.24	25
Apportionments Total	\$11,483.00	\$0.00	\$2,870.76	\$8,612.24	
011 Vital Church Project	\$671.00	\$0.00	\$167.76	\$503.24	25
012 Campus Ministry	\$504.00	\$0.00	\$126.00	\$378.00	25
013 Youth & Young Adult Ministry	\$67.00	\$0.00	\$16.74	\$50.26	25
014 Hispanic Ministry	\$504.00	\$0.00	\$126.00	\$378.00	25
Non-Budget Program Support	\$1,746.00	\$0.00	\$436.50	\$1,309.50	
Total					
038 Columbia District Church Ext	\$183.00	\$0.00	\$45.75	\$137.25	25
District Askings Total	\$183.00	\$0.00	\$45.75	\$137.25	
Grand Totals:		\$0.00	\$3,353.01		

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Oregon-Idaho Conference
The United Methodist Church
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MONTHLY REMITTANCE STATEMENT

3 - 103525 Portland: Metanoia Peace

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$626.00	\$0.00	\$626.00	\$0.00	100
Apportionments Total	\$626.00	\$0.00	\$626.00	\$0.00	
011 Vital Church Project	\$37.00	\$0.00	\$37.00	\$0.00	100
012 Campus Ministry	\$27.00	\$0.00	\$27.00	\$0.00	100
013 Youth & Young Adult Ministry	\$4.00	\$0.00	\$4.00	\$0.00	100
014 Hispanic Ministry	\$27.00	\$0.00	\$27.00	\$0.00	100
Non-Budget Program Support	\$95.00	\$0.00	\$95.00	\$0.00	
Total					
038 Columbia District Church Ext	\$30.00	\$0.00	\$30.00	\$0.00	100
District Askings Total	\$30.00	\$0.00	\$30.00	\$0.00	
	Grand Totals:	\$0.00	\$751.00		

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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

3 - 103575 Portland: Montavilla

April 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	\$6,369.00	\$19,107.00	25
Apportionments Total	\$25,476.00	\$2,123.00	\$6,369.00	\$19,107.00	
011 Vital Church Project	\$1,490.00	\$124.17	\$372.51	\$1,117.49	25
012 Campus Ministry	\$1,117.00	\$93.08	\$279.24	\$837.76	25
013 Youth & Young Adult Ministry	\$149.00	\$12.42	\$37.26	\$111.74	25
014 Hispanic Ministry	\$1,117.00	\$0.00	\$1,117.00	\$0.00	100
Non-Budget Program Support Total	\$3,873.00	\$229.67	\$1,806.01	\$2,066.99	
038 Columbia District Church Ext	\$756.00	\$63.00	\$189.00	\$567.00	25
District Askings Total	\$756.00	\$63.00	\$189.00	\$567.00	
300 Missionary Support		\$150.00	\$150.00		
499 Advance Projects		\$0.00	\$3,193.36		
599 UMCOR - Undesignated		\$0.00	\$50.00		
Other Gifts Total		\$150.00	\$3,393.36		
Grand Totals:		\$2,565.67	\$11,757.37		

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MONTHLY REMITTANCE STATEMENT

3 - 103600 Portland: Parkrose

April 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	\$1,000.00	\$4,550.00	\$20,936.00	18
Apportionments Total	\$25,486.00	\$1,000.00	\$4,550.00	\$20,936.00	
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	\$5,176.00		
016 CRSP Pension Plan		\$632.78	\$2,531.12		
017 Flexible Benefit Plan		\$166.66	\$666.64		
018 Health Premium Contribution		\$31.62	\$126.48		
019 Comprehensive Protection Plan		\$146.03	\$584.12		
Billed Benefits Total		\$2,271.09	\$9,084.36		
022 UMCOR Sunday		\$1,290.00	\$1,290.00		
100 Miscellaneous		\$0.00	\$24.95		
175 SnowCap Community Charities		\$0.00	\$350.00		
Other Gifts Total		\$1,290.00	\$1,664.95		
Grand Totals:		\$4,561.09	\$15,299.31		

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MONTHLY REMITTANCE STATEMENT

3 - 103625 Portland: Pioneer

April 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

April 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	\$165.00	\$165.00	\$0.00	100
District Askings Total	\$165.00	\$165.00	\$165.00	\$0.00	
016 CRSP Pension Plan		\$294.23	\$1,176.92		
Billed Benefits Total		\$294.23	\$1,176.92		
Grand Totals:		\$459.23	\$1,341.92		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 103650 Portland: Rockwood

April 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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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 - 103675 Portland: Rose City Park

April 25, 2018

Rose City Park UMC
5830 NE Alameda St
Portland, OR 97213-3426

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$49,746.00	\$0.00	\$6,225.00	\$43,521.00	13
Apportionments Total	\$49,746.00	\$0.00	\$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		\$0.00	\$3,882.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$537.18		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$4,419.18		
Grand Totals:		\$0.00	\$10,644.18		

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MONTHLY REMITTANCE STATEMENT

7 - SFC Portland: Sellwood Faith

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

MONTHLY REMITTANCE STATEMENT

3 - 103725 Portland: Tabor Heights

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$28,912.00	\$2,409.33	\$9,637.32	\$19,274.68	33
Apportionments Total	\$28,912.00	\$2,409.33	\$9,637.32	\$19,274.68	
011 Vital Church Project	\$1,691.00	\$0.00	\$0.00	\$1,691.00	0
012 Campus Ministry	\$1,268.00	\$0.00	\$0.00	\$1,268.00	0
013 Youth & Young Adult Ministry	\$169.00	\$0.00	\$0.00	\$169.00	0
014 Hispanic Ministry	\$1,268.00	\$0.00	\$0.00	\$1,268.00	0
Non-Budget Program Support Total	\$4,396.00	\$0.00	\$0.00	\$4,396.00	
038 Columbia District Church Ext	\$345.00	\$0.00	\$0.00	\$345.00	0
District Askings Total	\$345.00	\$0.00	\$0.00	\$345.00	
015 Health Insurance Premium		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$606.67	\$2,426.68		
017 Flexible Benefit Plan		\$100.00	\$400.00		
018 Health Premium Contribution		\$25.00	\$100.00		
019 Comprehensive Protection Plan		\$140.00	\$560.00		
Billed Benefits Total		\$2,165.67	\$8,662.68		
021 Human Relations Day		\$0.00	\$130.00		
023 United Methodist Student Day		\$0.00	\$50.00		
175 SnowCap Community Charities		\$0.00	\$23.00		
599 UMCOR - Undesignated		\$0.00	\$20.00		
Other Gifts Total		\$0.00	\$223.00		
Grand Totals:		\$4,575.00	\$18,523.00		

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Portland, OR 97201-2524
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MONTHLY REMITTANCE STATEMENT

3 - 103750 Portland: Trinity

April 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	\$1,374.50	\$5,498.00	\$10,996.00	33
Apportionments Total	\$16,494.00	\$1,374.50	\$5,498.00	\$10,996.00	
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	\$22.75	\$91.00	\$182.00	33
District Askings Total	\$273.00	\$22.75	\$91.00	\$182.00	
015 Health Insurance Premium		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$575.52	\$2,302.08		
017 Flexible Benefit Plan		\$216.66	\$866.64		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$132.81	\$531.24		
Billed Benefits Total		\$2,218.99	\$8,875.96		
021 Human Relations Day		\$0.00	\$77.00		
022 UMCOR Sunday		\$435.00	\$435.00		
027 Native American Ministries Day		\$318.00	\$318.00		
Other Gifts Total		\$753.00	\$830.00		
Grand Totals:		\$4,369.24	\$15,294.96		

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MONTHLY REMITTANCE STATEMENT

3 - 103800 Portland: Vermont Hills

April 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	\$9,250.00	\$18,500.00	33
Apportionments Total	\$27,750.00	\$2,312.50	\$9,250.00	\$18,500.00	
011 Vital Church Project	\$1,623.00	\$0.00	\$0.00	\$1,623.00	0
012 Campus Ministry	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
013 Youth & Young Adult Ministry	\$162.00	\$0.00	\$0.00	\$162.00	0
014 Hispanic Ministry	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
Non-Budget Program Support Total	\$4,219.00	\$0.00	\$0.00	\$4,219.00	
038 Columbia District Church Ext	\$378.00	\$0.00	\$0.00	\$378.00	0
District Askings Total	\$378.00	\$0.00	\$0.00	\$378.00	
015 Health Insurance Premium		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$233.00	\$932.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$1,527.00	\$6,108.00		
022 UMCOR Sunday		\$50.00	\$50.00		
Other Gifts Total		\$50.00	\$50.00		
Grand Totals:		\$3,889.50	\$15,408.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 103825 Portland: West Portland

April 25, 2018

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

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

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 103850 Portland: Wilshire

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,542.00	\$300.00	\$1,160.00	\$6,382.00	15
Apportionments Total	\$7,542.00	\$300.00	\$1,160.00	\$6,382.00	
011 Vital Church Project	\$441.00	\$0.00	\$0.00	\$441.00	0
012 Campus Ministry	\$331.00	\$0.00	\$0.00	\$331.00	0
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$0.00	\$44.00	0
014 Hispanic Ministry	\$331.00	\$0.00	\$0.00	\$331.00	0
Non-Budget Program Support	\$1,147.00	\$0.00	\$0.00	\$1,147.00	
Total					
038 Columbia District Church Ext	\$135.00	\$0.00	\$135.00	\$0.00	100
District Askings Total	\$135.00	\$0.00	\$135.00	\$0.00	
Grand Totals:		\$300.00	\$1,295.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103900 Rainier

April 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	\$295.00	\$710.00	\$6,392.00	10
Apportionments Total	\$7,102.00	\$295.00	\$710.00	\$6,392.00	
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	\$1,941.00		
016 CRSP Pension Plan		\$269.48	\$808.44		
018 Health Premium Contribution		\$62.19	\$186.57		
019 Comprehensive Protection Plan		\$62.19	\$186.57		
Billed Benefits Total		\$1,040.86	\$3,122.58		
021 Human Relations Day		\$0.00	\$35.00		
022 UMCOR Sunday		\$197.00	\$197.00		
Other Gifts Total		\$197.00	\$232.00		
Grand Totals:		\$1,532.86	\$4,064.58		

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MONTHLY REMITTANCE STATEMENT

4 - 103925 Reedsport: Covenant

April 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

April 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	\$650.68	\$1,301.32	33
Apportionments Total	\$1,952.00	\$162.67	\$650.68	\$1,301.32	
011 Vital Church Project	\$114.00	\$0.00	\$0.00	\$114.00	0
012 Campus Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
013 Youth & Young Adult Ministry	\$11.00	\$0.00	\$0.00	\$11.00	0
014 Hispanic Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
Non-Budget Program Support	\$297.00	\$0.00	\$0.00	\$297.00	
Total					
037 Sage District Church Ext	\$40.00	\$0.00	\$0.00	\$40.00	0
District Askings Total	\$40.00	\$0.00	\$0.00	\$40.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$162.67	\$650.68		

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MONTHLY REMITTANCE STATEMENT

2 - 103975 Richland

April 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

April 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	\$0.00	\$6,120.26	\$30,601.74	17
Apportionments Total	\$36,722.00	\$0.00	\$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		\$0.00	\$2,588.00		
016 CRSP Pension Plan		\$0.00	\$1,408.34		
017 Flexible Benefit Plan		\$0.00	\$300.00		
018 Health Premium Contribution		\$0.00	\$156.00		
019 Comprehensive Protection Plan		\$0.00	\$325.00		
Billed Benefits Total		\$0.00	\$4,777.34		
Grand Totals:		\$0.00	\$10,897.60		

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MONTHLY REMITTANCE STATEMENT

2 - 104025 Rupert

April 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	\$1,480.16	\$2,960.32	\$14,801.68	17
Apportionments Total	\$17,762.00	\$1,480.16	\$2,960.32	\$14,801.68	
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	\$5,176.00		
016 CRSP Pension Plan		\$476.66	\$1,906.64		
018 Health Premium Contribution		\$115.62	\$462.48		
019 Comprehensive Protection Plan		\$110.00	\$440.00		
Billed Benefits Total		\$1,996.28	\$7,985.12		
499 Advance Projects		\$0.00	\$119.25		
Other Gifts Total		\$0.00	\$119.25		
Grand Totals:		\$3,476.44	\$11,064.69		

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MONTHLY REMITTANCE STATEMENT

3 - 104050 Saint Helens

April 25, 2018

Saint Helens First UMC
560 Columbia Blvd
Saint Helens, OR 97051-1912

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$11,872.00	\$1,000.00	\$4,000.00	\$7,872.00	34
Apportionments Total	\$11,872.00	\$1,000.00	\$4,000.00	\$7,872.00	
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	\$1,963.00		
016 CRSP Pension Plan		\$269.48	\$821.64		
018 Health Premium Contribution		\$62.19	\$236.26		
019 Comprehensive Protection Plan		\$62.19	\$177.54		
Billed Benefits Total		\$1,040.86	\$3,198.44		
021 Human Relations Day		\$0.00	\$65.00		
022 UMCOR Sunday		\$716.00	\$716.00		
Other Gifts Total		\$716.00	\$781.00		
Grand Totals:		\$2,756.86	\$7,979.44		

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MONTHLY REMITTANCE STATEMENT

5 - 104075 Salem: Englewood

April 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	\$4,000.00	\$4,295.00	48
Apportionments Total	\$8,295.00	\$1,000.00	\$4,000.00	\$4,295.00	
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		
022 UMCOR Sunday		\$42.00	\$42.00		
Other Gifts Total		\$42.00	\$59.00		
Grand Totals:		\$1,042.00	\$4,059.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104100 Salem: First

April 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	\$24,216.01	\$38,174.99	39
Apportionments Total	\$62,391.00	\$4,771.88	\$24,216.01	\$38,174.99	
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	\$1,130.00	\$1,130.00	\$0.00	100
District Askings Total	\$1,130.00	\$1,130.00	\$1,130.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$393.00		
022 UMCOR Sunday		\$1,893.87	\$1,893.87		
499 Advance Projects		\$0.00	\$1,015.27		
599 UMCOR - Undesignated		\$0.00	\$423.49		
Other Gifts Total		\$1,893.87	\$3,725.63		
Grand Totals:		\$7,795.75	\$29,071.64		

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MONTHLY REMITTANCE STATEMENT

5 - 104125 Salem: Jason Lee

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

MONTHLY REMITTANCE STATEMENT

5 - 104150 Salem: Morningside

April 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	\$4,000.00	\$6,000.00	\$36,276.00	14
Apportionments Total	\$42,276.00	\$4,000.00	\$6,000.00	\$36,276.00	
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		
021 Human Relations Day		\$299.43	\$299.43		
Other Gifts Total		\$299.43	\$299.43		
Grand Totals:		\$4,299.43	\$6,299.43		

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

MONTHLY REMITTANCE STATEMENT

5 - SOD Salem: Open Door

April 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	\$15,528.00		
016 CRSP Pension Plan		\$2,692.99	\$8,078.97		
017 Flexible Benefit Plan		\$241.66	\$724.98		
018 Health Premium Contribution		\$189.62	\$568.86		
019 Comprehensive Protection Plan		\$621.46	\$1,859.16		
Billed Benefits Total		\$8,921.73	\$26,759.97		
	Grand Totals:	\$8,921.73	\$26,759.97		

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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 - 104175 Salem: Trinity

April 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	\$0.00	\$6,641.10	\$18,703.90	26
Apportionments Total	\$25,345.00	\$0.00	\$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		\$0.00	\$138.00		
023 United Methodist Student Day		\$0.00	\$5.00		
Other Gifts Total		\$0.00	\$197.00		
Grand Totals:		\$0.00	\$6,838.10		

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MONTHLY REMITTANCE STATEMENT

5 - 104200 Salem: West Salem

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,172.00	\$0.00	\$0.00	\$4,172.00	0
Apportionments Total	\$4,172.00	\$0.00	\$0.00	\$4,172.00	
011 Vital Church Project	\$244.00	\$0.00	\$0.00	\$244.00	0
012 Campus Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
Non-Budget Program Support	\$634.00	\$0.00	\$0.00	\$634.00	
Total					
040 Cascadia District Church Ext	\$24.00	\$0.00	\$0.00	\$24.00	0
District Askings Total	\$24.00	\$0.00	\$0.00	\$24.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104225 Seaside

April 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	\$4,790.00	\$9,312.00	34
Apportionments Total	\$14,102.00	\$1,180.00	\$4,790.00	\$9,312.00	
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	\$4,790.00		

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MONTHLY REMITTANCE STATEMENT

4 - 104250 Shady Cove: Upper Rogue

April 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	\$0.00	\$568.50	\$1,705.50	25
Apportionments Total	\$2,274.00	\$0.00	\$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		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
Grand Totals:		\$0.00	\$1,096.50		

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MONTHLY REMITTANCE STATEMENT

2 - 104275 Shelley

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

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MONTHLY REMITTANCE STATEMENT

5 - 104300 Sheridan

April 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	\$556.00	\$1,668.00	\$5,008.00	25
Apportionments Total	\$6,676.00	\$556.00	\$1,668.00	\$5,008.00	
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:		\$556.00	\$1,668.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104350 Sherwood: First

April 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	\$1,300.00	\$3,900.00	\$11,432.00	25
Apportionments Total	\$15,332.00	\$1,300.00	\$3,900.00	\$11,432.00	
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:		\$1,300.00	\$3,900.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104325 Sherwood: Mountain Home

April 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	\$2,686.00	\$8,028.00	25
Apportionments Total	\$10,714.00	\$892.00	\$2,686.00	\$8,028.00	
011 Vital Church Project	\$626.00	\$0.00	\$0.00	\$626.00	0
012 Campus Ministry	\$470.00	\$0.00	\$0.00	\$470.00	0
013 Youth & Young Adult Ministry	\$63.00	\$0.00	\$63.00	\$0.00	100
014 Hispanic Ministry	\$470.00	\$146.00	\$386.00	\$84.00	82
Non-Budget Program Support Total	\$1,629.00	\$146.00	\$449.00	\$1,180.00	
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	\$3,311.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104375 Shoshone

April 25, 2018

Shoshone UMC
PO Box 357
Shoshone, ID 83352-0357

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,752.00	\$0.00	\$0.00	\$1,752.00	0
Apportionments Total	\$1,752.00	\$0.00	\$0.00	\$1,752.00	
011 Vital Church Project	\$102.00	\$0.00	\$0.00	\$102.00	0
012 Campus Ministry	\$77.00	\$0.00	\$0.00	\$77.00	0
013 Youth & Young Adult Ministry	\$10.00	\$0.00	\$0.00	\$10.00	0
014 Hispanic Ministry	\$77.00	\$0.00	\$0.00	\$77.00	0
Non-Budget Program Support	\$266.00	\$0.00	\$0.00	\$266.00	
Total					
037 Sage District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
District Askings Total	\$46.00	\$0.00	\$0.00	\$46.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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

MONTHLY REMITTANCE STATEMENT

5 - 104400 Silverton

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,077.00	\$2,247.08	\$8,988.32	\$14,088.68	39
Apportionments Total	\$23,077.00	\$2,247.08	\$8,988.32	\$14,088.68	
011 Vital Church Project	\$1,349.00	\$120.00	\$480.00	\$869.00	36
012 Campus Ministry	\$1,012.00	\$90.00	\$360.00	\$652.00	36
013 Youth & Young Adult Ministry	\$135.00	\$12.00	\$48.00	\$87.00	36
014 Hispanic Ministry	\$1,012.00	\$90.00	\$360.00	\$652.00	36
Non-Budget Program Support Total	\$3,508.00	\$312.00	\$1,248.00	\$2,260.00	
040 Cascadia District Church Ext	\$194.00	\$12.00	\$48.00	\$146.00	25
District Askings Total	\$194.00	\$12.00	\$48.00	\$146.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$2,571.08	\$10,284.32		

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MONTHLY REMITTANCE STATEMENT

4 - 104425 Springfield: Ebbert Memorial

April 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	\$4,426.24	\$13,923.76	24
Apportionments Total	\$18,350.00	\$1,106.56	\$4,426.24	\$13,923.76	
011 Vital Church Project	\$1,073.00	\$0.00	\$0.00	\$1,073.00	0
012 Campus Ministry	\$805.00	\$0.00	\$0.00	\$805.00	0
013 Youth & Young Adult Ministry	\$107.00	\$0.00	\$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	\$0.00	\$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	\$5,176.00		
016 CRSP Pension Plan		\$465.78	\$1,863.12		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$107.49	\$429.96		
Billed Benefits Total		\$1,867.27	\$7,469.08		
022 UMCOR Sunday		\$413.00	\$413.00		
599 UMCOR - Undesignated		\$0.00	\$349.50		
Other Gifts Total		\$413.00	\$762.50		
Grand Totals:		\$3,386.83	\$12,784.69		

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

MONTHLY REMITTANCE STATEMENT

5 - 104475 Stayton

April 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	\$9,584.68	\$19,169.32	33
Apportionments Total	\$28,754.00	\$2,396.17	\$9,584.68	\$19,169.32	
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	\$5,176.00		
016 CRSP Pension Plan		\$618.01	\$2,472.04		
017 Flexible Benefit Plan		\$50.00	\$200.00		
018 Health Premium Contribution		\$26.00	\$104.00		
019 Comprehensive Protection Plan		\$142.62	\$570.48		
Billed Benefits Total		\$2,130.63	\$8,522.52		
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	\$18,393.20		

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

MONTHLY REMITTANCE STATEMENT

4 - 104500 Sutherlin

April 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		\$647.00	\$1,294.00		
016 CRSP Pension Plan		\$266.76	\$533.52		
017 Flexible Benefit Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$61.56	\$123.12		
Billed Benefits Total		\$975.32	\$1,950.64		
Grand Totals:		\$975.32	\$1,950.64		

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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 - 101300 Sweet

April 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 Total	\$405.00	\$0.00	\$0.00	\$405.00	
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		\$258.80	\$1,173.40		
016 CRSP Pension Plan		\$105.22	\$315.66		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$24.28	\$72.84		
Billed Benefits Total		\$388.30	\$1,561.90		
Grand Totals:		\$388.30	\$1,561.90		

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MONTHLY REMITTANCE STATEMENT

4 - 104525 Sweet Home

April 25, 2018

Sweet Home UMC
845 6th Ave
Sweet Home, OR 97386-2026

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,776.00	\$0.00	\$900.00	\$6,876.00	12
Apportionments Total	\$7,776.00	\$0.00	\$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		\$0.00	\$120.00		
Other Gifts Total		\$0.00	\$120.00		
Grand Totals:		\$0.00	\$1,020.00		

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MONTHLY REMITTANCE STATEMENT

4 - 104550 Talent

April 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

April 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	\$0.00	\$691.74	\$2,075.26	25
Apportionments Total	\$2,767.00	\$0.00	\$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:		\$0.00	\$691.74		

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MONTHLY REMITTANCE STATEMENT

3 - 104600 The Dalles

April 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	\$409.25	\$1,281.60	\$6,470.40	17
Apportionments Total	\$7,752.00	\$409.25	\$1,281.60	\$6,470.40	
011 Vital Church Project	\$453.00	\$0.00	\$0.00	\$453.00	0
012 Campus Ministry	\$340.00	\$0.00	\$0.00	\$340.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$340.00	\$0.00	\$0.00	\$340.00	0
Non-Budget Program Support Total	\$1,178.00	\$0.00	\$0.00	\$1,178.00	
038 Columbia District Church Ext	\$234.00	\$0.00	\$0.00	\$234.00	0
District Askings Total	\$234.00	\$0.00	\$0.00	\$234.00	
016 CRSP Pension Plan		\$258.31	\$1,033.24		
Billed Benefits Total		\$258.31	\$1,033.24		
022 UMCOR Sunday		\$78.00	\$78.00		
499 Advance Projects		\$0.00	\$154.00		
599 UMCOR - Undesignated		\$150.00	\$150.00		
Other Gifts Total		\$228.00	\$382.00		
Grand Totals:		\$895.56	\$2,696.84		

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Oregon-Idaho Conference
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MONTHLY REMITTANCE STATEMENT

5 - 104625 Tigard

April 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	\$0.00	\$15,700.00	\$65,845.00	19
Apportionments Total	\$81,545.00	\$0.00	\$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	\$5,176.00		
016 CRSP Pension Plan		\$743.98	\$2,975.92		
017 Flexible Benefit Plan		\$100.00	\$400.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$171.69	\$686.76		
Billed Benefits Total		\$2,309.67	\$9,238.68		
022 UMCOR Sunday		\$0.00	\$1,403.00		
023 United Methodist Student Day		\$0.00	\$545.00		
100 Miscellaneous		\$0.00	\$58.95		
499 Advance Projects		\$0.00	\$250.00		
Other Gifts Total		\$0.00	\$2,256.95		
Grand Totals:		\$2,309.67	\$27,195.63		

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MONTHLY REMITTANCE STATEMENT

5 - 104650 Tillamook

April 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$11,013.00	\$917.75	\$3,671.00	\$7,342.00	33
Apportionments Total	\$11,013.00	\$917.75	\$3,671.00	\$7,342.00	
011 Vital Church Project	\$644.00	\$53.74	\$214.89	\$429.11	33
012 Campus Ministry	\$483.00	\$40.25	\$56.24	\$426.76	12
013 Youth & Young Adult Ministry	\$64.00	\$5.33	\$126.08	(\$62.08)	197
014 Hispanic Ministry	\$483.00	\$40.25	\$161.00	\$322.00	33
Non-Budget Program Support Total	\$1,674.00	\$139.57	\$558.21	\$1,115.79	
040 Cascadia District Church Ext	\$160.00	\$13.33	\$53.32	\$106.68	33
District Askings Total	\$160.00	\$13.33	\$53.32	\$106.68	
260 Disaster Response Fund (OR-ID)		\$600.00	\$600.00		
Other Gifts Total		\$600.00	\$600.00		
Grand Totals:		\$1,670.65	\$4,882.53		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 104675 Toledo: Trinity

April 25, 2018

Trinity UMC
383 NE Beech St
Toledo, OR 97391-1529

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,445.00	\$1,287.08	\$5,148.32	\$10,296.68	33
Apportionments Total	\$15,445.00	\$1,287.08	\$5,148.32	\$10,296.68	
011 Vital Church Project	\$903.00	\$0.00	\$0.00	\$903.00	0
012 Campus Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
Non-Budget Program Support Total	\$2,347.00	\$0.00	\$0.00	\$2,347.00	
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$0.00	\$216.00	0
District Askings Total	\$216.00	\$0.00	\$0.00	\$216.00	
015 Health Insurance Premium		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$473.96	\$1,895.84		
017 Flexible Benefit Plan		\$8.33	\$24.99		
018 Health Premium Contribution		\$7.62	\$30.48		
019 Comprehensive Protection Plan		\$109.37	\$437.48		
Billed Benefits Total		\$1,893.28	\$7,564.79		
021 Human Relations Day		\$0.00	\$111.00		
022 UMCOR Sunday		\$0.00	\$438.03		
027 Native American Ministries Day		\$103.00	\$103.00		
220 Lincoln County HFH		\$34.60	\$46.48		
499 Advance Projects		\$0.00	\$30.00		
Other Gifts Total		\$137.60	\$728.51		
Grand Totals:		\$3,317.96	\$13,441.62		

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MONTHLY REMITTANCE STATEMENT

3 - 104700 Troutdale: Faith

April 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	\$2,203.00	\$9,741.00	18
Apportionments Total	\$11,944.00	\$636.00	\$2,203.00	\$9,741.00	
011 Vital Church Project	\$698.00	\$0.00	\$0.00	\$698.00	0
012 Campus Ministry	\$524.00	\$524.00	\$524.00	\$0.00	100
013 Youth & Young Adult Ministry	\$70.00	\$0.00	\$70.00	\$0.00	100
014 Hispanic Ministry	\$524.00	\$0.00	\$524.00	\$0.00	100
Non-Budget Program Support Total	\$1,816.00	\$524.00	\$1,118.00	\$698.00	
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	\$980.85		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$326.95	\$980.85		
022 UMCOR Sunday		\$25.00	\$25.00		
Other Gifts Total		\$25.00	\$25.00		
Grand Totals:		\$1,511.95	\$4,485.85		

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MONTHLY REMITTANCE STATEMENT

5 - 104725 Tualatin

April 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	\$0.00	\$5,869.98	\$17,514.02	25
Apportionments Total	\$23,384.00	\$0.00	\$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		\$0.00	\$1,941.00		
016 CRSP Pension Plan		\$0.00	\$2,063.10		
017 Flexible Benefit Plan		\$0.00	\$524.98		
018 Health Premium Contribution		\$0.00	\$186.06		
019 Comprehensive Protection Plan		\$0.00	\$476.10		
Billed Benefits Total		\$0.00	\$5,191.24		
022 UMCOR Sunday		\$0.00	\$305.00		
Other Gifts Total		\$0.00	\$305.00		
Grand Totals:		\$0.00	\$11,366.22		

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MONTHLY REMITTANCE STATEMENT

2 - 104750 Twin Falls: First

April 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	\$545.00	\$1,545.00	\$21,821.00	7
Apportionments Total	\$23,366.00	\$545.00	\$1,545.00	\$21,821.00	
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		
022 UMCOR Sunday		\$956.00	\$956.00		
Other Gifts Total		\$956.00	\$1,057.00		
Grand Totals:		\$1,501.00	\$2,602.00		

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MONTHLY REMITTANCE STATEMENT

2 - MVM Twin Falls: Magic Valley Min

April 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	\$5,176.00		
016 CRSP Pension Plan		\$552.83	\$2,211.32		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$170.00	\$680.00		
019 Comprehensive Protection Plan		\$127.58	\$510.32		
Billed Benefits Total		\$2,144.41	\$8,577.64		
	Grand Totals:	\$2,144.41	\$8,577.64		

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MONTHLY REMITTANCE STATEMENT

2 - 104800 Union

April 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	\$300.00	\$900.00	\$3,337.00	21
Apportionments Total	\$4,237.00	\$300.00	\$900.00	\$3,337.00	
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:		\$300.00	\$900.00		

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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

6 - UO University of Oregon

April 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		\$3,364.40	\$3,364.40		
016 CRSP Pension Plan		\$1,607.96	\$1,607.96		
017 Flexible Benefit Plan		\$883.32	\$883.32		
018 Health Premium Contribution		\$661.28	\$661.28		
Billed Benefits Total		\$6,516.96	\$6,516.96		
	Grand Totals:	\$6,516.96	\$6,516.96		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 104825 Vale

April 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	\$0.00	\$1,047.24	\$3,141.76	25
Apportionments Total	\$4,189.00	\$0.00	\$1,047.24	\$3,141.76	
011 Vital Church Project	\$245.00	\$0.00	\$61.26	\$183.74	25
012 Campus Ministry	\$184.00	\$0.00	\$45.99	\$138.01	25
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$6.00	\$18.00	25
014 Hispanic Ministry	\$184.00	\$0.00	\$45.99	\$138.01	25
Non-Budget Program Support Total	\$637.00	\$0.00	\$159.24	\$477.76	
037 Sage District Church Ext	\$142.00	\$0.00	\$35.49	\$106.51	25
District Askings Total	\$142.00	\$0.00	\$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:		\$0.00	\$1,241.97		

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MONTHLY REMITTANCE STATEMENT

4 - 104850 Veneta: Valley

April 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	\$2,414.00	\$4,828.00	\$9,656.00	33
Apportionments Total	\$14,484.00	\$2,414.00	\$4,828.00	\$9,656.00	
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:		\$2,414.00	\$4,828.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104875 Wallowa

April 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

April 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	\$287.00	\$0.00	(\$3.00)	\$290.00	
Total					
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

April 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	\$4,500.00	\$4,500.00	\$1,039.00	81
Apportionments Total	\$5,539.00	\$4,500.00	\$4,500.00	\$1,039.00	
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:		\$4,500.00	\$4,500.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104950 Wendell

April 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	\$0.00	\$800.00	\$3,090.00	21
Apportionments Total	\$3,890.00	\$0.00	\$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:		\$0.00	\$800.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104975 West Linn: Willamette

April 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	\$1,848.00	\$1,848.00	\$5,481.00	25
Apportionments Total	\$7,329.00	\$1,848.00	\$1,848.00	\$5,481.00	
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:		\$1,848.00	\$1,848.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 105000 Weston

April 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

April 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	\$3,628.68	\$7,257.32	33
Apportionments Total	\$10,886.00	\$907.17	\$3,628.68	\$7,257.32	
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	\$3,882.00		
016 CRSP Pension Plan		\$405.57	\$1,622.28		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$82.38	\$329.52		
019 Comprehensive Protection Plan		\$93.59	\$374.36		
Billed Benefits Total		\$1,552.04	\$6,208.16		
Grand Totals:		\$2,459.21	\$9,836.84		

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

MONTHLY REMITTANCE STATEMENT

2 - 105050 Wilder

April 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	\$2,000.00	\$1,769.00	53
Apportionments Total	\$3,769.00	\$1,000.00	\$2,000.00	\$1,769.00	
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		
599 UMCOR - Undesignated		\$170.34	\$170.34		
Other Gifts Total		\$170.34	\$170.34		
Grand Totals:		\$1,170.34	\$2,170.34		

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

MONTHLY REMITTANCE STATEMENT

7 - WHC Wilder: Hispanic

April 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

April 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

April 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	\$2,000.00	\$7,587.00	21
Apportionments Total	\$9,587.00	\$500.00	\$2,000.00	\$7,587.00	
011 Vital Church Project	\$561.00	\$0.00	\$0.00	\$561.00	0
012 Campus Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$0.00	\$56.00	0
014 Hispanic Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
Non-Budget Program Support Total	\$1,457.00	\$0.00	\$0.00	\$1,457.00	
040 Cascadia District Church Ext	\$98.00	\$0.00	\$0.00	\$98.00	0
District Askings Total	\$98.00	\$0.00	\$0.00	\$98.00	
016 CRSP Pension Plan		\$391.46	\$1,565.84		
018 Health Premium Contribution		\$170.00	\$680.00		
Billed Benefits Total		\$561.46	\$2,245.84		
599 UMCOR - Undesignated		\$50.00	\$200.00		
Other Gifts Total		\$50.00	\$200.00		
Grand Totals:		\$1,111.46	\$4,445.84		

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If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umi.org or 503-802-9217

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 - 105125 Woodburn

April 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	\$1,327.08		
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	\$1,327.08		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$331.77	\$1,327.08		

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MONTHLY REMITTANCE STATEMENT

5 - 105150 Yamhill

April 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	\$360.00	\$1,440.00	\$2,845.00	34
Apportionments Total	\$4,285.00	\$360.00	\$1,440.00	\$2,845.00	
011 Vital Church Project	\$251.00	\$0.00	\$251.00	\$0.00	100
012 Campus Ministry	\$188.00	\$0.00	\$188.00	\$0.00	100
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$25.00	\$0.00	100
014 Hispanic Ministry	\$188.00	\$188.00	\$188.00	\$0.00	100
Non-Budget Program Support Total	\$652.00	\$188.00	\$652.00	\$0.00	
040 Cascadia District Church Ext	\$58.00	\$58.00	\$58.00	\$0.00	100
District Askings Total	\$58.00	\$58.00	\$58.00	\$0.00	
Grand Totals:		\$606.00	\$2,150.00		

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