

## 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

May 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
<b>Apportionments Total</b>	<b>\$2,756.00</b>	<b>\$0.00</b>	<b>\$2,794.00</b>	<b>(\$38.00)</b>	
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
<b>Non-Budget Program Support</b>	<b>\$419.00</b>	<b>\$0.00</b>	<b>\$388.00</b>	<b>\$31.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$22.00	\$0.00	\$24.00	(\$2.00)	109
<b>District Askings Total</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>(\$2.00)</b>	
015 Health Insurance Premium		\$161.75	\$808.75		
016 CRSP Pension Plan		\$65.93	\$329.65		
019 Comprehensive Protection Plan		\$15.21	\$76.05		
<b>Billed Benefits Total</b>		<b>\$242.89</b>	<b>\$1,214.45</b>		
<b>Grand Totals:</b>		<b>\$242.89</b>	<b>\$4,420.45</b>		

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MONTHLY REMITTANCE STATEMENT

4 - 100125 Albany

May 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	\$14,260.00	\$19,346.00	42
<b>Apportionments Total</b>	<b>\$33,606.00</b>	<b>\$2,852.00</b>	<b>\$14,260.00</b>	<b>\$19,346.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$5,109.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,109.00</b>	
039 Crater Lake District Church Ext	\$310.00	\$0.00	\$0.00	\$310.00	0
<b>District Askings Total</b>	<b>\$310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$310.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$686.45	\$3,432.25		
017 Flexible Benefit Plan		\$250.00	\$1,250.00		
018 Health Premium Contribution		\$19.00	\$95.00		
019 Comprehensive Protection Plan		\$158.41	\$792.05		
<b>Billed Benefits Total</b>		<b>\$2,407.86</b>	<b>\$12,039.30</b>		
<b>Grand Totals:</b>		<b>\$5,259.86</b>	<b>\$26,299.30</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 100150 Aloha

May 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	\$1,000.00	\$2,908.80	\$16,179.20	15
<b>Apportionments Total</b>	<b>\$19,088.00</b>	<b>\$1,000.00</b>	<b>\$2,908.80</b>	<b>\$16,179.20</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,902.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,902.00</b>	
038 Columbia District Church Ext	\$249.00	\$0.00	\$0.00	\$249.00	0
<b>District Askings Total</b>	<b>\$249.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$249.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$325.00	\$1,625.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$325.00</b>	<b>\$1,625.00</b>		
599 UMCOR - Undesignated		\$0.00	\$40.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$40.00</b>		
<b>Grand Totals:</b>		<b>\$1,325.00</b>	<b>\$4,573.80</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 100175 American Falls

May 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	\$580.00	\$1,574.00	\$2,030.00	44
<b>Apportionments Total</b>	<b>\$3,604.00</b>	<b>\$580.00</b>	<b>\$1,574.00</b>	<b>\$2,030.00</b>	
011 Vital Church Project	\$211.00	\$0.00	\$211.00	\$0.00	100
012 Campus Ministry	\$158.00	\$52.67	\$52.67	\$105.33	33
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
<b>Non-Budget Program Support Total</b>	<b>\$548.00</b>	<b>\$52.67</b>	<b>\$263.67</b>	<b>\$284.33</b>	
037 Sage District Church Ext	\$86.00	\$86.00	\$86.00	\$0.00	100
<b>District Askings Total</b>	<b>\$86.00</b>	<b>\$86.00</b>	<b>\$86.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$478.78	\$1,196.95		
016 CRSP Pension Plan		\$195.16	\$487.90		
019 Comprehensive Protection Plan		\$45.04	\$112.60		
<b>Billed Benefits Total</b>		<b>\$718.98</b>	<b>\$1,797.45</b>		
599 UMCOR - Undesignated		\$25.00	\$25.00		
<b>Other Gifts Total</b>		<b>\$25.00</b>	<b>\$25.00</b>		
<b>Grand Totals:</b>		<b>\$1,462.65</b>	<b>\$3,746.12</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100200 Amity

May 25, 2018

**Amity UMC**  
**PO Box 305**  
**Amity,OR 97101-0305**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$4,656.00	\$776.00	\$1,940.00	\$2,716.00	42
<b>Apportionments Total</b>	<b>\$4,656.00</b>	<b>\$776.00</b>	<b>\$1,940.00</b>	<b>\$2,716.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$707.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$707.00</b>	
<b>Total</b>					
040 Cascadia District Church Ext	\$118.00	\$0.00	\$0.00	\$118.00	0
<b>District Askings Total</b>	<b>\$118.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$118.00</b>	
<b>Grand Totals:</b>		<b>\$776.00</b>	<b>\$1,940.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 100225 Arlington

May 25, 2018

**Arlington UMC**  
**PO Box 417**  
**Arlington, OR 97812-0417**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$6,333.00	\$527.75	\$1,055.50	\$5,277.50	17
<b>Apportionments Total</b>	<b>\$6,333.00</b>	<b>\$527.75</b>	<b>\$1,055.50</b>	<b>\$5,277.50</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$963.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$963.00</b>	
038 Columbia District Church Ext	\$249.00	\$0.00	\$0.00	\$249.00	0
<b>District Askings Total</b>	<b>\$249.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$249.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$527.75</b>	<b>\$1,055.50</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 100250 Ashland

May 25, 2018

**Ashland First UMC**  
**175 N Main St**  
**Ashland, OR 97520-1729**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$41,708.00	\$3,475.67	\$21,380.57	\$20,327.43	51
<b>Apportionments Total</b>	<b>\$41,708.00</b>	<b>\$3,475.67</b>	<b>\$21,380.57</b>	<b>\$20,327.43</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$6,341.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,341.00</b>	
039 Crater Lake District Church Ext	\$416.00	\$0.00	\$0.00	\$416.00	0
<b>District Askings Total</b>	<b>\$416.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$416.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$1,272.10	\$6,360.50		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$293.56	\$1,467.80		
<b>Billed Benefits Total</b>		<b>\$2,859.66</b>	<b>\$14,298.30</b>		
022 UMCOR Sunday		\$0.00	\$481.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$481.00</b>		
<b>Grand Totals:</b>		<b>\$6,335.33</b>	<b>\$36,159.87</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100275 Ashton

May 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
<b>Apportionments Total</b>	<b>\$13,553.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,553.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,059.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,059.00</b>	
037 Sage District Church Ext	\$190.00	\$0.00	\$0.00	\$190.00	0
<b>District Askings Total</b>	<b>\$190.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$190.00</b>	
015 Health Insurance Premium		\$0.00	\$5,176.00		
016 CRSP Pension Plan		\$0.00	\$2,329.16		
017 Flexible Benefit Plan		\$0.00	\$666.64		
018 Health Premium Contribution		\$0.00	\$328.00		
019 Comprehensive Protection Plan		\$0.00	\$537.48		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$9,037.28</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$9,037.28</b>		

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### MONTHLY REMITTANCE STATEMENT

5 - 100300 Astoria

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$9,923.00	\$800.00	\$3,200.00	\$6,723.00	32
<b>Apportionments Total</b>	<b>\$9,923.00</b>	<b>\$800.00</b>	<b>\$3,200.00</b>	<b>\$6,723.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$1,508.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,508.00</b>	
<b>Total</b>					
040 Cascadia District Church Ext	\$126.00	\$0.00	\$0.00	\$126.00	0
<b>District Askings Total</b>	<b>\$126.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$126.00</b>	
<b>Grand Totals:</b>		<b>\$800.00</b>	<b>\$3,200.00</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 100325 Baker City

May 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	\$3,500.00	\$5,843.00	37
<b>Apportionments Total</b>	<b>\$9,343.00</b>	<b>\$700.00</b>	<b>\$3,500.00</b>	<b>\$5,843.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,421.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,421.00</b>	
037 Sage District Church Ext	\$300.00	\$0.00	\$0.00	\$300.00	0
<b>District Askings Total</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$538.96	\$2,694.80		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$124.37	\$621.85		
<b>Billed Benefits Total</b>		<b>\$1,957.33</b>	<b>\$9,786.65</b>		
599 UMCOR - Undesignated		\$40.00	\$285.00		
<b>Other Gifts Total</b>		<b>\$40.00</b>	<b>\$285.00</b>		
<b>Grand Totals:</b>		<b>\$2,697.33</b>	<b>\$13,571.65</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100350 Banks

May 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	\$725.67	\$3,628.36	\$5,079.64	42
<b>Apportionments Total</b>	<b>\$8,708.00</b>	<b>\$725.67</b>	<b>\$3,628.36</b>	<b>\$5,079.64</b>	
011 Vital Church Project	\$509.00	\$42.42	\$212.10	\$296.90	42
012 Campus Ministry	\$382.00	\$31.84	\$159.20	\$222.80	42
013 Youth & Young Adult Ministry	\$51.00	\$4.25	\$21.25	\$29.75	42
014 Hispanic Ministry	\$382.00	\$31.84	\$159.20	\$222.80	42
<b>Non-Budget Program Support Total</b>	<b>\$1,324.00</b>	<b>\$110.35</b>	<b>\$551.75</b>	<b>\$772.25</b>	
040 Cascadia District Church Ext	\$66.00	\$5.50	\$27.50	\$38.50	42
<b>District Askings Total</b>	<b>\$66.00</b>	<b>\$5.50</b>	<b>\$27.50</b>	<b>\$38.50</b>	
015 Health Insurance Premium		\$647.00	\$3,235.00		
016 CRSP Pension Plan		\$269.48	\$1,347.40		
017 Flexible Benefit Plan		\$20.83	\$104.15		
018 Health Premium Contribution		\$0.00	\$67.66		
019 Comprehensive Protection Plan		\$62.19	\$310.95		
<b>Billed Benefits Total</b>		<b>\$999.50</b>	<b>\$5,065.16</b>		
499 Advance Projects		\$25.00	\$125.00		
<b>Other Gifts Total</b>		<b>\$25.00</b>	<b>\$125.00</b>		
<b>Grand Totals:</b>		<b>\$1,866.02</b>	<b>\$9,397.77</b>		

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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 - 100375 Bay City

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$9,879.00	\$823.25	\$4,116.25	\$5,762.75	42
<b>Apportionments Total</b>	<b>\$9,879.00</b>	<b>\$823.25</b>	<b>\$4,116.25</b>	<b>\$5,762.75</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,502.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,502.00</b>	
040 Cascadia District Church Ext	\$120.00	\$0.00	\$0.00	\$120.00	0
<b>District Askings Total</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120.00</b>	
016 CRSP Pension Plan		\$413.75	\$2,068.75		
<b>Billed Benefits Total</b>		<b>\$413.75</b>	<b>\$2,068.75</b>		
<b>Grand Totals:</b>		<b>\$1,237.00</b>	<b>\$6,185.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 100400 Beaverton: First

May 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	\$2,000.00	\$9,000.00	\$13,724.00	40
<b>Apportionments Total</b>	<b>\$22,724.00</b>	<b>\$2,000.00</b>	<b>\$9,000.00</b>	<b>\$13,724.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,456.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,456.00</b>	
038 Columbia District Church Ext	\$375.00	\$0.00	\$0.00	\$375.00	0
<b>District Askings Total</b>	<b>\$375.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$375.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$745.76	\$1,491.52		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$745.76</b>	<b>\$1,491.52</b>		
<b>Grand Totals:</b>		<b>\$2,745.76</b>	<b>\$10,491.52</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 100425 Beaverton: Westside

May 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	\$0.00	\$7,128.68	\$14,257.32	33
<b>Apportionments Total</b>	<b>\$21,386.00</b>	<b>\$0.00</b>	<b>\$7,128.68</b>	<b>\$14,257.32</b>	
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	\$0.00	\$41.68	\$83.32	33
014 Hispanic Ministry	\$938.00	\$0.00	\$0.00	\$938.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,251.00</b>	<b>\$0.00</b>	<b>\$41.68</b>	<b>\$3,209.32</b>	
038 Columbia District Church Ext	\$477.00	\$0.00	\$159.00	\$318.00	33
<b>District Askings Total</b>	<b>\$477.00</b>	<b>\$0.00</b>	<b>\$159.00</b>	<b>\$318.00</b>	
015 Health Insurance Premium		\$0.00	\$2,588.00		
016 CRSP Pension Plan		\$0.00	\$2,951.80		
017 Flexible Benefit Plan		\$0.00	\$883.32		
018 Health Premium Contribution		\$0.00	\$312.00		
019 Comprehensive Protection Plan		\$0.00	\$681.20		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$7,416.32</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$14,745.68</b>		

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MONTHLY REMITTANCE STATEMENT

**7 - WOORI Beaverton: Woori Korean**

**May 25, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
016 CRSP Pension Plan		\$286.27	\$1,431.35		
<b>Billed Benefits Total</b>		<b>\$286.27</b>	<b>\$1,431.35</b>		
	<b>Grand Totals:</b>	<b>\$286.27</b>	<b>\$1,431.35</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100450 Bend

May 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	\$17,916.32	\$35,832.68	33
<b>Apportionments Total</b>	<b>\$53,749.00</b>	<b>\$4,479.08</b>	<b>\$17,916.32</b>	<b>\$35,832.68</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$8,171.00</b>	<b>\$0.00</b>	<b>\$3,432.50</b>	<b>\$4,738.50</b>	
040 Cascadia District Church Ext	\$1,072.00	\$0.00	\$0.00	\$1,072.00	0
<b>District Askings Total</b>	<b>\$1,072.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,072.00</b>	
015 Health Insurance Premium		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$853.39	\$3,413.56		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$26.00	\$104.00		
019 Comprehensive Protection Plan		\$196.94	\$787.76		
<b>Billed Benefits Total</b>		<b>\$2,370.33</b>	<b>\$9,481.32</b>		
022 UMCOR Sunday		\$200.00	\$2,273.00		
027 Native American Ministries Day		\$372.70	\$372.70		
499 Advance Projects		\$111.00	\$4,555.51		
<b>Other Gifts Total</b>		<b>\$683.70</b>	<b>\$7,201.21</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$7,533.11</b>	<b>\$38,031.35</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 100475 Blackfoot: Jason Lee Memorial

May 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	\$663.00	\$4,084.00	\$14,046.00	23
<b>Apportionments Total</b>	<b>\$18,130.00</b>	<b>\$663.00</b>	<b>\$4,084.00</b>	<b>\$14,046.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,756.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,756.00</b>	
037 Sage District Church Ext	\$468.00	\$0.00	\$0.00	\$468.00	0
<b>District Askings Total</b>	<b>\$468.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$468.00</b>	
015 Health Insurance Premium		\$2,588.00	\$6,470.00		
016 CRSP Pension Plan		\$1,252.34	\$3,130.85		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$289.00	\$722.50		
<b>Billed Benefits Total</b>		<b>\$4,129.34</b>	<b>\$10,323.35</b>		
599 UMCOR - Undesignated		\$100.00	\$880.52		
<b>Other Gifts Total</b>		<b>\$100.00</b>	<b>\$880.52</b>		
<b>Grand Totals:</b>		<b>\$4,892.34</b>	<b>\$15,287.87</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 100525 Boise: Collister

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$4,770.00	\$400.00	\$1,600.00	\$3,170.00	34
<b>Apportionments Total</b>	<b>\$4,770.00</b>	<b>\$400.00</b>	<b>\$1,600.00</b>	<b>\$3,170.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$725.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$725.00</b>	
037 Sage District Church Ext	\$130.00	\$0.00	\$0.00	\$130.00	0
<b>District Askings Total</b>	<b>\$130.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$130.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$400.00</b>	<b>\$1,600.00</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100550 Boise: First

May 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	\$121,255.00	\$167,351.00	42
<b>Apportionments Total</b>	<b>\$288,606.00</b>	<b>\$24,051.00</b>	<b>\$121,255.00</b>	<b>\$167,351.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$43,874.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,874.00</b>	
037 Sage District Church Ext	\$5,500.00	\$0.00	\$0.00	\$5,500.00	0
<b>District Askings Total</b>	<b>\$5,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,500.00</b>	
015 Health Insurance Premium		\$0.00	\$10,352.00		
016 CRSP Pension Plan		\$0.00	\$10,980.24		
017 Flexible Benefit Plan		\$0.00	\$1,266.64		
018 Health Premium Contribution		\$0.00	\$1,001.28		
019 Comprehensive Protection Plan		\$0.00	\$2,281.28		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$25,881.44</b>		
100 Miscellaneous		\$0.00	\$40.00		
499 Advance Projects		\$0.00	\$10,281.74		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$10,321.74</b>		
<b>Grand Totals:</b>		<b>\$24,051.00</b>	<b>\$157,458.18</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100575 Boise: Hillview

May 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	\$16,072.94	\$22,502.06	42
<b>Apportionments Total</b>	<b>\$38,575.00</b>	<b>\$3,214.58</b>	<b>\$16,072.94</b>	<b>\$22,502.06</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$5,865.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,865.00</b>	
037 Sage District Church Ext	\$790.00	\$0.00	\$0.00	\$790.00	0
<b>District Askings Total</b>	<b>\$790.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$790.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$664.08	\$3,320.40		
017 Flexible Benefit Plan		\$220.83	\$1,104.15		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$153.25	\$766.25		
<b>Billed Benefits Total</b>		<b>\$2,332.16</b>	<b>\$11,660.80</b>		
021 Human Relations Day		\$0.00	\$20.00		
022 UMCOR Sunday		\$0.00	\$941.00		
027 Native American Ministries Day		\$195.00	\$195.00		
499 Advance Projects		\$30.00	\$460.00		
<b>Other Gifts Total</b>		<b>\$225.00</b>	<b>\$1,616.00</b>		
<b>Grand Totals:</b>		<b>\$5,771.74</b>	<b>\$29,349.74</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 100600 Boise: Whitney

May 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	\$10,178.30	\$14,249.70	42
<b>Apportionments Total</b>	<b>\$24,428.00</b>	<b>\$2,035.66</b>	<b>\$10,178.30</b>	<b>\$14,249.70</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,713.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,713.00</b>	
037 Sage District Church Ext	\$540.00	\$0.00	\$0.00	\$540.00	0
<b>District Askings Total</b>	<b>\$540.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$540.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$600.99	\$3,004.95		
017 Flexible Benefit Plan		\$125.00	\$625.00		
018 Health Premium Contribution		\$184.32	\$921.60		
019 Comprehensive Protection Plan		\$139.69	\$698.45		
<b>Billed Benefits Total</b>		<b>\$2,344.00</b>	<b>\$11,720.00</b>		
599 UMCOR - Undesignated		\$0.00	\$319.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$319.00</b>		
<b>Grand Totals:</b>		<b>\$4,379.66</b>	<b>\$22,217.30</b>		

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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 - 100625 Buhl

May 25, 2018

**Buhl UMC**  
**908 Maple St**  
**Buhl, ID 83316-1240**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$6,117.00	\$550.00	\$2,800.00	\$3,317.00	46
<b>Apportionments Total</b>	<b>\$6,117.00</b>	<b>\$550.00</b>	<b>\$2,800.00</b>	<b>\$3,317.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$930.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$188.00	\$0.00	\$0.00	\$188.00	0
<b>District Askings Total</b>	<b>\$188.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188.00</b>	
021 Human Relations Day		\$0.00	\$11.00		
599 UMCOR - Undesignated		\$0.00	\$51.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$62.00</b>		
<b>Grand Totals:</b>		<b>\$550.00</b>	<b>\$2,862.00</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 100650 Burley

May 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	\$9,217.50	\$12,904.50	42
<b>Apportionments Total</b>	<b>\$22,122.00</b>	<b>\$1,843.50</b>	<b>\$9,217.50</b>	<b>\$12,904.50</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,362.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,362.00</b>	
037 Sage District Church Ext	\$386.00	\$0.00	\$0.00	\$386.00	0
<b>District Askings Total</b>	<b>\$386.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$386.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$668.42	\$3,342.10		
017 Flexible Benefit Plan		\$83.33	\$416.65		
018 Health Premium Contribution		\$150.00	\$750.00		
019 Comprehensive Protection Plan		\$154.25	\$771.25		
<b>Billed Benefits Total</b>		<b>\$2,350.00</b>	<b>\$11,750.00</b>		
022 UMCOR Sunday		\$0.00	\$886.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$199.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,085.00</b>		
<b>Grand Totals:</b>		<b>\$4,193.50</b>	<b>\$22,052.50</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100675 Caldwell

May 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$24,197.00	\$0.00	\$1,150.00	\$23,047.00	5
<b>Apportionments Total</b>	<b>\$24,197.00</b>	<b>\$0.00</b>	<b>\$1,150.00</b>	<b>\$23,047.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,679.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,679.00</b>	
037 Sage District Church Ext	\$386.00	\$0.00	\$0.00	\$386.00	0
<b>District Askings Total</b>	<b>\$386.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$386.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$25.00		
599 UMCOR - Undesignated		\$0.00	\$285.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$310.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$1,460.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 100700 Camas Valley

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$2,941.00	\$0.00	\$2,941.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$2,941.00</b>	<b>\$0.00</b>	<b>\$2,941.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$447.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$447.00</b>	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$48.00	\$0.00	100
<b>District Askings Total</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	<b>\$0.00</b>	
022 UMCOR Sunday		\$0.00	\$223.50		
260 Disaster Response Fund (OR-ID)		\$0.00	\$223.50		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$447.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$3,436.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100725 Canby

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$18,538.00	\$0.00	\$4,000.00	\$14,538.00	22
<b>Apportionments Total</b>	<b>\$18,538.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$14,538.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,818.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,818.00</b>	
040 Cascadia District Church Ext	\$202.00	\$0.00	\$0.00	\$202.00	0
<b>District Askings Total</b>	<b>\$202.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$202.00</b>	
015 Health Insurance Premium		\$647.00	\$3,235.00		
016 CRSP Pension Plan		\$567.01	\$2,835.05		
019 Comprehensive Protection Plan		\$130.85	\$654.25		
<b>Billed Benefits Total</b>		<b>\$1,344.86</b>	<b>\$6,724.30</b>		
022 UMCOR Sunday		\$0.00	\$310.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$310.00</b>		
<b>Grand Totals:</b>		<b>\$1,344.86</b>	<b>\$11,034.30</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 100750 Canyonville

May 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
<b>Apportionments Total</b>	<b>\$5,769.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$5,569.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$877.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$877.00</b>	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
<b>District Askings Total</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	
015 Health Insurance Premium		\$517.66	\$2,588.30		
016 CRSP Pension Plan		\$192.83	\$964.15		
019 Comprehensive Protection Plan		\$44.50	\$222.50		
<b>Billed Benefits Total</b>		<b>\$754.99</b>	<b>\$3,774.95</b>		
<b>Grand Totals:</b>		<b>\$754.99</b>	<b>\$3,974.95</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 100775 Castleford

May 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
<b>Apportionments Total</b>	<b>\$4,746.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,746.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$721.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$721.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$148.00	\$0.00	\$0.00	\$148.00	0
<b>District Askings Total</b>	<b>\$148.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148.00</b>	
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 100800 Cave Junction: Immanuel

May 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	\$723.00	\$2,069.30	\$4,163.70	33
<b>Apportionments Total</b>	<b>\$6,233.00</b>	<b>\$723.00</b>	<b>\$2,069.30</b>	<b>\$4,163.70</b>	
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	\$173.00	\$273.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$946.00</b>	<b>\$173.00</b>	<b>\$946.00</b>	<b>\$0.00</b>	
039 Crater Lake District Church Ext	\$68.00	\$0.00	\$0.00	\$68.00	0
<b>District Askings Total</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
027 Native American Ministries Day		\$10.00	\$10.00		
599 UMCOR - Undesignated		\$16.10	\$16.10		
<b>Other Gifts Total</b>		<b>\$26.10</b>	<b>\$26.10</b>		
<b>Grand Totals:</b>		<b>\$922.10</b>	<b>\$3,041.40</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 100825 Chiloquin

May 25, 2018

**Chiloquin UMC**  
**PO Box 485**  
**Chiloquin, OR 97624-0485**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$2,787.00	\$0.00	\$300.00	\$2,487.00	11
<b>Apportionments Total</b>	<b>\$2,787.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$2,487.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$423.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$423.00</b>	
<b>Total</b>					
039 Crater Lake District Church Ext	\$24.00	\$0.00	\$0.00	\$24.00	0
<b>District Askings Total</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$300.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 100850 Chubbuck

May 25, 2018

**Chubbuck UMC**  
**5147 Whitaker Rd**  
**Chubbuck, ID 83202-1619**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,525.00	\$456.00	\$1,980.00	\$6,545.00	23
<b>Apportionments Total</b>	<b>\$8,525.00</b>	<b>\$456.00</b>	<b>\$1,980.00</b>	<b>\$6,545.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,296.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,296.00</b>	
037 Sage District Church Ext	\$90.00	\$0.00	\$0.00	\$90.00	0
<b>District Askings Total</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	
015 Health Insurance Premium		\$634.06	\$3,170.30		
016 CRSP Pension Plan		\$258.46	\$1,292.30		
018 Health Premium Contribution		\$78.00	\$390.00		
019 Comprehensive Protection Plan		\$59.64	\$298.20		
<b>Billed Benefits Total</b>		<b>\$1,030.16</b>	<b>\$5,150.80</b>		
022 UMCOR Sunday		\$0.00	\$75.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$75.00</b>		
<b>Grand Totals:</b>		<b>\$1,486.16</b>	<b>\$7,205.80</b>		

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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 - 100900 Coburg

May 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
<b>Apportionments Total</b>	<b>\$8,834.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,834.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,343.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,343.00</b>	
039 Crater Lake District Church Ext	\$126.00	\$0.00	\$0.00	\$126.00	0
<b>District Askings Total</b>	<b>\$126.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$126.00</b>	
015 Health Insurance Premium		\$647.00	\$3,235.00		
016 CRSP Pension Plan		\$335.45	\$1,534.25		
017 Flexible Benefit Plan		\$208.33	\$916.65		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$77.41	\$354.05		
<b>Billed Benefits Total</b>		<b>\$1,268.19</b>	<b>\$6,039.95</b>		
<b>Grand Totals:</b>		<b>\$1,268.19</b>	<b>\$6,039.95</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 100930 Coos Bay: Harmony

May 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
<b>Apportionments Total</b>	<b>\$27,080.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,080.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$4,117.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,117.00</b>	
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$0.00	\$216.00	0
<b>District Askings Total</b>	<b>\$216.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$216.00</b>	
015 Health Insurance Premium		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$622.92	\$2,491.68		
017 Flexible Benefit Plan		\$208.33	\$833.32		
018 Health Premium Contribution		\$184.32	\$737.28		
019 Comprehensive Protection Plan		\$143.75	\$575.00		
<b>Billed Benefits Total</b>		<b>\$2,453.32</b>	<b>\$9,813.28</b>		
022 UMCOR Sunday		\$0.00	\$249.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$249.00</b>		
<b>Grand Totals:</b>		<b>\$2,453.32</b>	<b>\$10,062.28</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 100950 Coquille: Pioneer

May 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	\$678.40	\$1,708.47	\$2,360.53	42
<b>Apportionments Total</b>	<b>\$4,069.00</b>	<b>\$678.40</b>	<b>\$1,708.47</b>	<b>\$2,360.53</b>	
011 Vital Church Project	\$238.00	\$39.66	\$98.07	\$139.93	41
012 Campus Ministry	\$178.00	\$29.66	\$73.40	\$104.60	41
013 Youth & Young Adult Ministry	\$24.00	\$4.00	\$9.92	\$14.08	41
014 Hispanic Ministry	\$178.00	\$29.66	\$73.40	\$104.60	41
<b>Non-Budget Program Support Total</b>	<b>\$618.00</b>	<b>\$102.98</b>	<b>\$254.79</b>	<b>\$363.21</b>	
039 Crater Lake District Church Ext	\$88.00	\$14.60	\$29.20	\$58.80	33
<b>District Askings Total</b>	<b>\$88.00</b>	<b>\$14.60</b>	<b>\$29.20</b>	<b>\$58.80</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$25.00	\$50.00		
<b>Other Gifts Total</b>		<b>\$25.00</b>	<b>\$50.00</b>		
<b>Grand Totals:</b>		<b>\$820.98</b>	<b>\$2,042.46</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100975 Cornelius

May 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	\$825.00	\$1,725.00	\$7,240.00	19
<b>Apportionments Total</b>	<b>\$8,965.00</b>	<b>\$825.00</b>	<b>\$1,725.00</b>	<b>\$7,240.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,362.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,362.00</b>	
040 Cascadia District Church Ext	\$106.00	\$0.00	\$106.00	\$0.00	100
<b>District Askings Total</b>	<b>\$106.00</b>	<b>\$0.00</b>	<b>\$106.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$647.00	\$2,588.00		
016 CRSP Pension Plan		\$134.74	\$538.96		
017 Flexible Benefit Plan		\$20.83	\$83.32		
018 Health Premium Contribution		\$13.00	\$52.00		
019 Comprehensive Protection Plan		\$31.09	\$124.36		
<b>Billed Benefits Total</b>		<b>\$846.66</b>	<b>\$3,386.64</b>		
499 Advance Projects		\$25.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$25.00</b>	<b>\$100.00</b>		
<b>Grand Totals:</b>		<b>\$1,696.66</b>	<b>\$5,317.64</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101000 Corvallis

May 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	\$33,372.50	\$46,721.50	42
<b>Apportionments Total</b>	<b>\$80,094.00</b>	<b>\$6,674.50</b>	<b>\$33,372.50</b>	<b>\$46,721.50</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$12,175.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,175.00</b>	
039 Crater Lake District Church Ext	\$668.00	\$0.00	\$0.00	\$668.00	0
<b>District Askings Total</b>	<b>\$668.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$668.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$781.39	\$3,906.95		
017 Flexible Benefit Plan		\$150.00	\$750.00		
018 Health Premium Contribution		\$77.62	\$388.10		
019 Comprehensive Protection Plan		\$180.32	\$901.60		
<b>Billed Benefits Total</b>		<b>\$2,483.33</b>	<b>\$12,416.65</b>		
021 Human Relations Day		\$70.00	\$535.00		
022 UMCOR Sunday		\$150.00	\$150.00		
023 United Methodist Student Day		\$310.55	\$310.55		
025 Peace with Justice Day		\$50.00	\$50.00		
499 Advance Projects		\$0.00	\$2,985.00		
<b>Other Gifts Total</b>		<b>\$580.55</b>	<b>\$4,030.55</b>		
<b>Grand Totals:</b>		<b>\$9,738.38</b>	<b>\$49,819.70</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101025 Cottage Grove

May 25, 2018

**Cottage Grove UMC**  
**334 E Washington Ave**  
**Cottage Grove, OR 97424-2049**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$14,395.00	\$0.00	\$500.00	\$13,895.00	3
<b>Apportionments Total</b>	<b>\$14,395.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$13,895.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,188.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,188.00</b>	
039 Crater Lake District Church Ext	\$100.00	\$0.00	\$0.00	\$100.00	0
<b>District Askings Total</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	
015 Health Insurance Premium		\$0.00	\$3,623.34		
016 CRSP Pension Plan		\$0.00	\$1,733.32		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$644.00		
019 Comprehensive Protection Plan		\$0.00	\$399.98		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$6,400.64</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$6,900.64</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 101050 Cove

May 25, 2018

**Cove Community UMC**  
**1708 Jasper St**  
**Cove, OR 97824**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$1,770.00	\$0.00	\$0.00	\$1,770.00	0
<b>Apportionments Total</b>	<b>\$1,770.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,770.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$270.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$270.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$34.00	\$0.00	\$0.00	\$34.00	0
<b>District Askings Total</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34.00</b>	
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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MONTHLY REMITTANCE STATEMENT

7 - 100530 Cross Point UMC

May 25, 2018

**Boise, ID**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$219.46	\$1,095.27	(\$1,095.27)	0
<b>Apportionments Total</b>	<b>\$0.00</b>	<b>\$219.46</b>	<b>\$1,095.27</b>	<b>(\$1,095.27)</b>	
015 Health Insurance Premium		\$1,864.00	\$6,470.00		
016 CRSP Pension Plan		\$248.47	\$3,114.55		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$57.35	\$718.75		
<b>Billed Benefits Total</b>		<b>\$2,169.82</b>	<b>\$10,303.30</b>		
<b>Grand Totals:</b>		<b>\$2,389.28</b>	<b>\$11,398.57</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 101075 Dallas

May 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	\$3,250.00	\$19,618.00	14
<b>Apportionments Total</b>	<b>\$22,868.00</b>	<b>\$650.00</b>	<b>\$3,250.00</b>	<b>\$19,618.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,477.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,477.00</b>	
040 Cascadia District Church Ext	\$348.00	\$0.00	\$0.00	\$348.00	0
<b>District Askings Total</b>	<b>\$348.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$348.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$624.31	\$3,121.55		
017 Flexible Benefit Plan		\$220.83	\$1,104.15		
018 Health Premium Contribution		\$231.02	\$1,155.10		
019 Comprehensive Protection Plan		\$144.07	\$739.56		
<b>Billed Benefits Total</b>		<b>\$2,514.23</b>	<b>\$12,590.36</b>		
021 Human Relations Day		\$0.00	\$37.00		
023 United Methodist Student Day		\$0.00	\$60.00		
027 Native American Ministries Day		\$110.00	\$110.00		
053 Creation Vacation Donations		\$1,000.00	\$1,000.00		
499 Advance Projects		\$0.00	\$297.00		
599 UMCOR - Undesignated		\$0.00	\$50.00		
<b>Other Gifts Total</b>		<b>\$1,110.00</b>	<b>\$1,554.00</b>		
<b>Grand Totals:</b>		<b>\$4,274.23</b>	<b>\$17,394.36</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101125 Drain: Hope

May 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	\$2,500.00	\$2,273.00	52
<b>Apportionments Total</b>	<b>\$4,773.00</b>	<b>\$500.00</b>	<b>\$2,500.00</b>	<b>\$2,273.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$725.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$725.00</b>	
039 Crater Lake District Church Ext	\$60.00	\$0.00	\$0.00	\$60.00	0
<b>District Askings Total</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	
015 Health Insurance Premium		\$388.16	\$1,940.80		
016 CRSP Pension Plan		\$193.03	\$965.15		
019 Comprehensive Protection Plan		\$44.55	\$222.75		
<b>Billed Benefits Total</b>		<b>\$625.74</b>	<b>\$3,128.70</b>		
<b>Grand Totals:</b>		<b>\$1,125.74</b>	<b>\$5,628.70</b>		

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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 - 101200 Eagle

May 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	\$8,333.35	\$49,130.65	15
<b>Apportionments Total</b>	<b>\$57,464.00</b>	<b>\$1,666.67</b>	<b>\$8,333.35</b>	<b>\$49,130.65</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$8,736.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,736.00</b>	
037 Sage District Church Ext	\$640.00	\$0.00	\$0.00	\$640.00	0
<b>District Askings Total</b>	<b>\$640.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$640.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$693.87	\$3,469.35		
017 Flexible Benefit Plan		\$41.66	\$208.30		
018 Health Premium Contribution		\$78.00	\$390.00		
019 Comprehensive Protection Plan		\$160.12	\$800.60		
<b>Billed Benefits Total</b>		<b>\$2,267.65</b>	<b>\$11,338.25</b>		
499 Advance Projects		\$0.00	\$650.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$650.00</b>		
<b>Grand Totals:</b>		<b>\$3,934.32</b>	<b>\$20,321.60</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 101250 Elgin

May 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	\$0.00	\$639.00	\$213.00	75
<b>Apportionments Total</b>	<b>\$852.00</b>	<b>\$0.00</b>	<b>\$639.00</b>	<b>\$213.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$129.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$129.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$24.00	\$0.00	\$0.00	\$24.00	0
<b>District Askings Total</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$639.00</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 101275 Emmett

May 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
<b>Apportionments Total</b>	<b>\$15,442.00</b>	<b>\$0.00</b>	<b>\$1,350.00</b>	<b>\$14,092.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,347.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,347.00</b>	
037 Sage District Church Ext	\$166.00	\$0.00	\$0.00	\$166.00	0
<b>District Askings Total</b>	<b>\$166.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$166.00</b>	
015 Health Insurance Premium		\$0.00	\$2,976.20		
016 CRSP Pension Plan		\$0.00	\$1,683.52		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$462.48		
019 Comprehensive Protection Plan		\$0.00	\$328.52		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$5,450.72</b>		
022 UMCOR Sunday		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$100.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$6,900.72</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101325 Eugene: Asbury

May 25, 2018

**Asbury UMC**  
**1090 Berntzen Rd**  
**Eugene,OR 97402-1827**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$10,227.00	\$0.00	\$3,408.99	\$6,818.01	33
<b>Apportionments Total</b>	<b>\$10,227.00</b>	<b>\$0.00</b>	<b>\$3,408.99</b>	<b>\$6,818.01</b>	
011 Vital Church Project	\$598.00	\$0.00	\$199.33	\$398.67	33
012 Campus Ministry	\$448.00	\$0.00	\$149.34	\$298.66	33
013 Youth & Young Adult Ministry	\$60.00	\$0.00	\$20.00	\$40.00	33
014 Hispanic Ministry	\$448.00	\$0.00	\$149.34	\$298.66	33
<b>Non-Budget Program Support</b>	<b>\$1,554.00</b>	<b>\$0.00</b>	<b>\$518.01</b>	<b>\$1,035.99</b>	
<b>Total</b>					
039 Crater Lake District Church Ext	\$120.00	\$0.00	\$40.00	\$80.00	33
<b>District Askings Total</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$80.00</b>	
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$3,967.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101350 Eugene: First

May 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	\$32,915.85	\$46,082.15	42
<b>Apportionments Total</b>	<b>\$78,998.00</b>	<b>\$6,583.17</b>	<b>\$32,915.85</b>	<b>\$46,082.15</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$12,009.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,009.00</b>	
039 Crater Lake District Church Ext	\$840.00	\$0.00	\$0.00	\$840.00	0
<b>District Askings Total</b>	<b>\$840.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$840.00</b>	
015 Health Insurance Premium		\$2,588.00	\$12,940.00		
016 CRSP Pension Plan		\$1,319.12	\$6,595.60		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$64.00	\$320.00		
019 Comprehensive Protection Plan		\$304.41	\$1,522.05		
<b>Billed Benefits Total</b>		<b>\$4,275.53</b>	<b>\$21,377.65</b>		
599 UMCOR - Undesignated		\$0.00	\$310.00		
601 Africa University Fund (WSS)		\$0.00	\$50.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$360.00</b>		
<b>Grand Totals:</b>		<b>\$10,858.70</b>	<b>\$54,653.50</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101375 Eugene: Trinity

May 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	\$145.00	\$380.00	\$27,731.00	1
<b>Apportionments Total</b>	<b>\$28,111.00</b>	<b>\$145.00</b>	<b>\$380.00</b>	<b>\$27,731.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$4,274.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,274.00</b>	
039 Crater Lake District Church Ext	\$314.00	\$0.00	\$0.00	\$314.00	0
<b>District Askings Total</b>	<b>\$314.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$314.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$593.67	\$2,968.35		
017 Flexible Benefit Plan		\$80.00	\$545.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$137.00	\$685.00		
<b>Billed Benefits Total</b>		<b>\$2,104.67</b>	<b>\$10,668.35</b>		
022 UMCOR Sunday		\$0.00	\$274.00		
499 Advance Projects		\$0.00	\$70.00		
601 Africa University Fund (WSS)		\$0.00	\$45.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$389.00</b>		
<b>Grand Totals:</b>		<b>\$2,249.67</b>	<b>\$11,437.35</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 101400 Eugene: Wesley

May 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	\$16,449.63	\$23,029.37	42
<b>Apportionments Total</b>	<b>\$39,479.00</b>	<b>\$3,289.91</b>	<b>\$16,449.63</b>	<b>\$23,029.37</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$6,001.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,001.00</b>	
039 Crater Lake District Church Ext	\$334.00	\$0.00	\$0.00	\$334.00	0
<b>District Askings Total</b>	<b>\$334.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$334.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$422.50	\$2,920.76		
017 Flexible Benefit Plan		\$150.00	\$750.00		
018 Health Premium Contribution		\$203.32	\$1,016.60		
019 Comprehensive Protection Plan		\$97.50	\$674.02		
<b>Billed Benefits Total</b>		<b>\$2,167.32</b>	<b>\$11,831.38</b>		
022 UMCOR Sunday		\$0.00	\$227.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$227.00</b>		
<b>Grand Totals:</b>		<b>\$5,457.23</b>	<b>\$28,508.01</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 101425 Falls City

May 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,612.00	\$0.00	\$700.00	\$1,912.00	27
<b>Apportionments Total</b>	<b>\$2,612.00</b>	<b>\$0.00</b>	<b>\$700.00</b>	<b>\$1,912.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$398.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$398.00</b>	
040 Cascadia District Church Ext	\$50.00	\$0.00	\$0.00	\$50.00	0
<b>District Askings Total</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$700.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 101450 Filer

May 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	\$100.00	\$100.00	\$5,144.00	2
<b>Apportionments Total</b>	<b>\$5,244.00</b>	<b>\$100.00</b>	<b>\$100.00</b>	<b>\$5,144.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$798.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$798.00</b>	
037 Sage District Church Ext	\$188.00	\$0.00	\$0.00	\$188.00	0
<b>District Askings Total</b>	<b>\$188.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$107.00	\$107.00		
023 United Methodist Student Day		\$3.00	\$3.00		
025 Peace with Justice Day		\$1.00	\$1.00		
027 Native American Ministries Day		\$4.00	\$4.00		
<b>Other Gifts Total</b>		<b>\$115.00</b>	<b>\$115.00</b>		
<b>Grand Totals:</b>		<b>\$215.00</b>	<b>\$215.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101475 Florence

May 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	\$1,207.16	\$3,017.90	\$4,225.10	42
<b>Apportionments Total</b>	<b>\$7,243.00</b>	<b>\$1,207.16</b>	<b>\$3,017.90</b>	<b>\$4,225.10</b>	
011 Vital Church Project	\$424.00	\$70.66	\$176.65	\$247.35	42
012 Campus Ministry	\$318.00	\$53.00	\$132.50	\$185.50	42
013 Youth & Young Adult Ministry	\$42.00	\$7.00	\$17.50	\$24.50	42
014 Hispanic Ministry	\$318.00	\$53.00	\$132.50	\$185.50	42
<b>Non-Budget Program Support Total</b>	<b>\$1,102.00</b>	<b>\$183.66</b>	<b>\$459.15</b>	<b>\$642.85</b>	
039 Crater Lake District Church Ext	\$182.00	\$30.34	\$75.85	\$106.15	42
<b>District Askings Total</b>	<b>\$182.00</b>	<b>\$30.34</b>	<b>\$75.85</b>	<b>\$106.15</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$121.00		
022 UMCOR Sunday		\$50.00	\$50.00		
027 Native American Ministries Day		\$210.00	\$210.00		
499 Advance Projects		\$0.00	\$501.00		
<b>Other Gifts Total</b>		<b>\$260.00</b>	<b>\$882.00</b>		
<b>Grand Totals:</b>		<b>\$1,681.16</b>	<b>\$4,434.90</b>		

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

MONTHLY REMITTANCE STATEMENT

5 - 101500 Forest Grove

May 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	\$15,268.35	\$21,375.65	42
<b>Apportionments Total</b>	<b>\$36,644.00</b>	<b>\$3,053.67</b>	<b>\$15,268.35</b>	<b>\$21,375.65</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$5,571.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,571.00</b>	
040 Cascadia District Church Ext	\$388.00	\$0.00	\$0.00	\$388.00	0
<b>District Askings Total</b>	<b>\$388.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$388.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$771.47	\$3,857.35		
017 Flexible Benefit Plan		\$220.83	\$1,104.15		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$178.03	\$890.15		
<b>Billed Benefits Total</b>		<b>\$2,464.33</b>	<b>\$12,321.65</b>		
499 Advance Projects		\$250.00	\$250.00		
<b>Other Gifts Total</b>		<b>\$250.00</b>	<b>\$250.00</b>		
<b>Grand Totals:</b>		<b>\$5,768.00</b>	<b>\$27,840.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101525 Fort Klamath

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$1,621.00	\$0.00	\$0.00	\$1,621.00	0
<b>Apportionments Total</b>	<b>\$1,621.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,621.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$246.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$246.00</b>	
<b>Total</b>					
039 Crater Lake District Church Ext	\$26.00	\$0.00	\$0.00	\$26.00	0
<b>District Askings Total</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 101550 Fossil

May 25, 2018

**Fossil UMC**  
**PO Box 426**  
**Fossil, OR 97830-0426**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$6,611.00	\$0.00	\$0.00	\$6,611.00	0
<b>Apportionments Total</b>	<b>\$6,611.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,611.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,006.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,006.00</b>	
040 Cascadia District Church Ext	\$56.00	\$0.00	\$0.00	\$56.00	0
<b>District Askings Total</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 101575 Fruitland

May 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,203.00	\$850.17	\$3,400.68	\$6,802.32	33
<b>Apportionments Total</b>	<b>\$10,203.00</b>	<b>\$850.17</b>	<b>\$3,400.68</b>	<b>\$6,802.32</b>	
011 Vital Church Project	\$597.00	\$49.75	\$199.00	\$398.00	33
012 Campus Ministry	\$447.00	\$37.25	\$149.00	\$298.00	33
013 Youth & Young Adult Ministry	\$60.00	\$5.00	\$20.00	\$40.00	33
014 Hispanic Ministry	\$447.00	\$37.25	\$149.00	\$298.00	33
<b>Non-Budget Program Support Total</b>	<b>\$1,551.00</b>	<b>\$129.25</b>	<b>\$517.00</b>	<b>\$1,034.00</b>	
037 Sage District Church Ext	\$100.00	\$8.33	\$33.32	\$66.68	33
<b>District Askings Total</b>	<b>\$100.00</b>	<b>\$8.33</b>	<b>\$33.32</b>	<b>\$66.68</b>	
016 CRSP Pension Plan		\$282.15	\$1,128.60		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$282.15</b>	<b>\$1,128.60</b>		
022 UMCOR Sunday		\$0.00	\$603.00		
499 Advance Projects		\$27.00	\$132.57		
<b>Other Gifts Total</b>		<b>\$27.00</b>	<b>\$735.57</b>		
<b>Grand Totals:</b>		<b>\$1,296.90</b>	<b>\$5,815.17</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 101600 Glens Ferry

May 25, 2018

**Glens Ferry First UMC**  
**PO Box 276**  
**Glens Ferry, ID 83623-0276**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$4,848.00	\$0.00	\$0.00	\$4,848.00	0
<b>Apportionments Total</b>	<b>\$4,848.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,848.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$737.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$737.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$92.00	\$0.00	\$0.00	\$92.00	0
<b>District Askings Total</b>	<b>\$92.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$92.00</b>	
022 UMCOR Sunday		\$0.00	\$270.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$270.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$270.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101625 Gold Hill

May 25, 2018

**Gold Hill UMC**  
**PO Box 316**  
**Gold Hill, OR 97525-0316**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$8,631.00	\$431.50	\$2,157.50	\$6,473.50	25
<b>Apportionments Total</b>	<b>\$8,631.00</b>	<b>\$431.50</b>	<b>\$2,157.50</b>	<b>\$6,473.50</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,313.00</b>	<b>\$0.00</b>	<b>\$1,313.00</b>	<b>\$0.00</b>	
039 Crater Lake District Church Ext	\$78.00	\$0.00	\$79.00	(\$1.00)	101
<b>District Askings Total</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$79.00</b>	<b>(\$1.00)</b>	
022 UMCOR Sunday		\$0.00	\$116.20		
499 Advance Projects		\$0.00	\$160.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$276.20</b>		
<b>Grand Totals:</b>		<b>\$431.50</b>	<b>\$3,825.70</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 101650 Gooding

May 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	\$0.00	\$900.00	\$9,515.00	9
<b>Apportionments Total</b>	<b>\$10,415.00</b>	<b>\$0.00</b>	<b>\$900.00</b>	<b>\$9,515.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,584.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,584.00</b>	
037 Sage District Church Ext	\$182.00	\$0.00	\$0.00	\$182.00	0
<b>District Askings Total</b>	<b>\$182.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$182.00</b>	
015 Health Insurance Premium		\$0.00	\$5,176.00		
016 CRSP Pension Plan		\$0.00	\$1,612.80		
017 Flexible Benefit Plan		\$0.00	\$333.32		
018 Health Premium Contribution		\$0.00	\$272.00		
019 Comprehensive Protection Plan		\$0.00	\$372.18		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$7,766.30</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$8,666.30</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 101675 Grand Ronde

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$2,090.00	\$0.00	\$2,090.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$2,090.00</b>	<b>\$0.00</b>	<b>\$2,090.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$318.00</b>	<b>\$0.00</b>	<b>\$318.00</b>	<b>\$0.00</b>	
040 Cascadia District Church Ext	\$66.00	\$0.00	\$66.00	\$0.00	100
<b>District Askings Total</b>	<b>\$66.00</b>	<b>\$0.00</b>	<b>\$66.00</b>	<b>\$0.00</b>	
022 UMCOR Sunday		\$0.00	\$42.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$42.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$2,516.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101700 Grants Pass: Newman

May 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	\$18,949.32	\$26,528.68	42
<b>Apportionments Total</b>	<b>\$45,478.00</b>	<b>\$3,789.83</b>	<b>\$18,949.32</b>	<b>\$26,528.68</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$6,913.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,913.00</b>	
039 Crater Lake District Church Ext	\$510.00	\$0.00	\$0.00	\$510.00	0
<b>District Askings Total</b>	<b>\$510.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$510.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$689.70	\$3,448.55		
017 Flexible Benefit Plan		\$250.00	\$1,250.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$159.16	\$795.81		
<b>Billed Benefits Total</b>		<b>\$2,392.86</b>	<b>\$11,964.36</b>		
599 UMCOR - Undesignated		\$240.00	\$560.00		
<b>Other Gifts Total</b>		<b>\$240.00</b>	<b>\$560.00</b>		
<b>Grand Totals:</b>		<b>\$6,422.69</b>	<b>\$31,473.68</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 101725 Gresham: First

May 25, 2018

**Gresham First UMC**  
**620 NW 8th St**  
**Gresham, OR 97030-6935**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$41,822.00	\$6,972.00	\$17,430.00	\$24,392.00	42
<b>Apportionments Total</b>	<b>\$41,822.00</b>	<b>\$6,972.00</b>	<b>\$17,430.00</b>	<b>\$24,392.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$6,358.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,358.00</b>	
038 Columbia District Church Ext	\$696.00	\$0.00	\$0.00	\$696.00	0
<b>District Askings Total</b>	<b>\$696.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$696.00</b>	
015 Health Insurance Premium		\$2,588.00	\$6,470.00		
016 CRSP Pension Plan		\$1,471.28	\$3,678.20		
017 Flexible Benefit Plan		\$83.32	\$208.30		
018 Health Premium Contribution		\$0.00	\$567.00		
019 Comprehensive Protection Plan		\$339.52	\$848.80		
<b>Billed Benefits Total</b>		<b>\$4,482.12</b>	<b>\$11,772.30</b>		
<b>Grand Totals:</b>		<b>\$11,454.12</b>	<b>\$29,202.30</b>		

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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 - 101750 Gresham: Pleasant Home

May 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	\$3,097.11	\$4,335.89	42
<b>Apportionments Total</b>	<b>\$7,433.00</b>	<b>\$619.42</b>	<b>\$3,097.11</b>	<b>\$4,335.89</b>	
011 Vital Church Project	\$435.00	\$36.25	\$181.25	\$253.75	42
012 Campus Ministry	\$326.00	\$27.17	\$135.85	\$190.15	42
013 Youth & Young Adult Ministry	\$44.00	\$3.58	\$17.90	\$26.10	41
014 Hispanic Ministry	\$326.00	\$27.17	\$135.85	\$190.15	42
<b>Non-Budget Program Support Total</b>	<b>\$1,131.00</b>	<b>\$94.17</b>	<b>\$470.85</b>	<b>\$660.15</b>	
038 Columbia District Church Ext	\$252.00	\$21.00	\$105.00	\$147.00	42
<b>District Askings Total</b>	<b>\$252.00</b>	<b>\$21.00</b>	<b>\$105.00</b>	<b>\$147.00</b>	
016 CRSP Pension Plan		\$320.61	\$1,281.21		
<b>Billed Benefits Total</b>		<b>\$320.61</b>	<b>\$1,281.21</b>		
022 UMCOR Sunday		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$100.00</b>		
<b>Grand Totals:</b>		<b>\$1,055.20</b>	<b>\$5,054.17</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 101775 Hagerman

May 25, 2018

Hagerman UMC  
PO Box 486  
Hagerman, OR 83332-0486

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,212.00	\$0.00	\$2,000.00	\$4,212.00	32
<b>Apportionments Total</b>	<b>\$6,212.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$4,212.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$943.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$943.00</b>	
037 Sage District Church Ext	\$140.00	\$0.00	\$0.00	\$140.00	0
<b>District Askings Total</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$140.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$37.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$37.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$2,037.00</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 101800 Haines

May 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
<b>Apportionments Total</b>	<b>\$2,612.00</b>	<b>\$0.00</b>	<b>\$2,612.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$398.00</b>	<b>\$0.00</b>	<b>\$398.00</b>	<b>\$0.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$132.00	\$0.00	\$132.00	\$0.00	100
<b>District Askings Total</b>	<b>\$132.00</b>	<b>\$0.00</b>	<b>\$132.00</b>	<b>\$0.00</b>	
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$3,142.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101830 Halsey: Spirit of the Valley

May 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	\$4,202.10	\$5,882.90	42
<b>Apportionments Total</b>	<b>\$10,085.00</b>	<b>\$840.42</b>	<b>\$4,202.10</b>	<b>\$5,882.90</b>	
011 Vital Church Project	\$590.00	\$49.17	\$245.85	\$344.15	42
012 Campus Ministry	\$442.00	\$36.83	\$184.15	\$257.85	42
013 Youth & Young Adult Ministry	\$59.00	\$4.92	\$24.60	\$34.40	42
014 Hispanic Ministry	\$442.00	\$36.83	\$184.15	\$257.85	42
<b>Non-Budget Program Support Total</b>	<b>\$1,533.00</b>	<b>\$127.75</b>	<b>\$638.75</b>	<b>\$894.25</b>	
039 Crater Lake District Church Ext	\$170.00	\$14.17	\$70.85	\$99.15	42
<b>District Askings Total</b>	<b>\$170.00</b>	<b>\$14.17</b>	<b>\$70.85</b>	<b>\$99.15</b>	
015 Health Insurance Premium		\$452.90	\$2,264.50		
016 CRSP Pension Plan		\$217.79	\$1,088.95		
018 Health Premium Contribution		\$100.00	\$500.00		
019 Comprehensive Protection Plan		\$50.26	\$251.30		
<b>Billed Benefits Total</b>		<b>\$820.95</b>	<b>\$4,104.75</b>		
022 UMCOR Sunday		\$0.00	\$240.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$240.00</b>		
<b>Grand Totals:</b>		<b>\$1,803.29</b>	<b>\$9,256.45</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 101875 Heppner

May 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
<b>Apportionments Total</b>	<b>\$2,295.00</b>	<b>\$0.00</b>	<b>\$2,295.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$349.00</b>	<b>\$0.00</b>	<b>\$349.00</b>	<b>\$0.00</b>	
038 Columbia District Church Ext	\$171.00	\$0.00	\$171.00	\$0.00	100
<b>District Askings Total</b>	<b>\$171.00</b>	<b>\$0.00</b>	<b>\$171.00</b>	<b>\$0.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$2,815.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 101900 Hermiston

May 25, 2018

**Hermiston First UMC**  
**191 E Gladys Ave**  
**Hermiston, OR 97838-1825**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$13,597.00	\$500.00	\$1,500.00	\$12,097.00	11
<b>Apportionments Total</b>	<b>\$13,597.00</b>	<b>\$500.00</b>	<b>\$1,500.00</b>	<b>\$12,097.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,067.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,067.00</b>	
038 Columbia District Church Ext	\$438.00	\$0.00	\$0.00	\$438.00	0
<b>District Askings Total</b>	<b>\$438.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$438.00</b>	
015 Health Insurance Premium		\$647.00	\$2,588.00		
016 CRSP Pension Plan		\$241.72	\$966.88		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$79.53	\$318.12		
019 Comprehensive Protection Plan		\$55.78	\$208.64		
<b>Billed Benefits Total</b>		<b>\$1,024.03</b>	<b>\$4,081.64</b>		
<b>Grand Totals:</b>		<b>\$1,524.03</b>	<b>\$5,581.64</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 101925 Hillsboro

May 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$44,489.00	\$4,448.90	\$22,244.50	\$22,244.50	50
<b>Apportionments Total</b>	<b>\$44,489.00</b>	<b>\$4,448.90</b>	<b>\$22,244.50</b>	<b>\$22,244.50</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$6,763.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,763.00</b>	
040 Cascadia District Church Ext	\$602.00	\$0.00	\$0.00	\$602.00	0
<b>District Askings Total</b>	<b>\$602.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$602.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$681.42	\$3,407.10		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$157.25	\$786.25		
<b>Billed Benefits Total</b>		<b>\$2,132.67</b>	<b>\$10,663.35</b>		
021 Human Relations Day		\$0.00	\$468.00		
022 UMCOR Sunday		\$0.00	\$1,901.00		
499 Advance Projects		\$2,945.00	\$2,945.00		
<b>Other Gifts Total</b>		<b>\$2,945.00</b>	<b>\$5,314.00</b>		
<b>Grand Totals:</b>		<b>\$9,526.57</b>	<b>\$38,221.85</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 101950 Hood River: Spirit of Grace

May 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
<b>Apportionments Total</b>	<b>\$12,632.00</b>	<b>\$0.00</b>	<b>\$467.20</b>	<b>\$12,164.80</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,921.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,921.00</b>	
038 Columbia District Church Ext	\$423.00	\$0.00	\$0.00	\$423.00	0
<b>District Askings Total</b>	<b>\$423.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$423.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$676.53	\$3,382.65		
017 Flexible Benefit Plan		\$516.66	\$2,583.30		
018 Health Premium Contribution		\$52.32	\$261.60		
019 Comprehensive Protection Plan		\$156.12	\$780.60		
<b>Billed Benefits Total</b>		<b>\$2,695.63</b>	<b>\$13,478.15</b>		
<b>Grand Totals:</b>		<b>\$2,695.63</b>	<b>\$13,945.35</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 101975 Idaho Falls: St. Paul's

May 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	\$13,892.00	\$20,837.00	40
<b>Apportionments Total</b>	<b>\$34,729.00</b>	<b>\$3,473.00</b>	<b>\$13,892.00</b>	<b>\$20,837.00</b>	
011 Vital Church Project	\$2,031.00	\$203.10	\$812.40	\$1,218.60	40
012 Campus Ministry	\$1,523.00	\$1,218.40	\$1,675.30	(\$152.30)	110
013 Youth & Young Adult Ministry	\$203.00	\$162.48	\$223.41	(\$20.41)	110
014 Hispanic Ministry	\$1,523.00	\$152.30	\$609.20	\$913.80	40
<b>Non-Budget Program Support Total</b>	<b>\$5,280.00</b>	<b>\$1,736.28</b>	<b>\$3,320.31</b>	<b>\$1,959.69</b>	
037 Sage District Church Ext	\$590.00	\$472.00	\$649.00	(\$59.00)	110
<b>District Askings Total</b>	<b>\$590.00</b>	<b>\$472.00</b>	<b>\$649.00</b>	<b>(\$59.00)</b>	
015 Health Insurance Premium		\$2,588.00	\$12,940.00		
016 CRSP Pension Plan		\$709.04	\$3,545.20		
017 Flexible Benefit Plan		\$41.66	\$166.64		
018 Health Premium Contribution		\$229.32	\$1,146.60		
019 Comprehensive Protection Plan		\$163.62	\$818.10		
<b>Billed Benefits Total</b>		<b>\$3,731.64</b>	<b>\$18,616.54</b>		
021 Human Relations Day		\$200.00	\$200.00		
022 UMCOR Sunday		\$200.00	\$200.00		
023 United Methodist Student Day		\$200.00	\$200.00		
024 World Communion Day		\$200.00	\$200.00		
025 Peace with Justice Day		\$200.00	\$200.00		
027 Native American Ministries Day		\$200.00	\$200.00		
599 UMCOR - Undesignated		\$550.00	\$700.00		
<b>Other Gifts Total</b>		<b>\$1,750.00</b>	<b>\$1,900.00</b>		
<b>Grand Totals:</b>		<b>\$11,162.92</b>	<b>\$38,377.85</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 102000 Idaho Falls: Trinity

May 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
<b>Apportionments Total</b>	<b>\$26,964.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,964.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$4,099.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,099.00</b>	
037 Sage District Church Ext	\$774.00	\$0.00	\$0.00	\$774.00	0
<b>District Askings Total</b>	<b>\$774.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$774.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$599.22	\$2,996.10		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$26.00	\$130.00		
019 Comprehensive Protection Plan		\$138.28	\$691.40		
<b>Billed Benefits Total</b>		<b>\$2,057.50</b>	<b>\$10,287.50</b>		
022 UMCOR Sunday		\$0.00	\$573.00		
499 Advance Projects		\$0.00	\$125.00		
599 UMCOR - Undesignated		\$0.00	\$175.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$873.00</b>		
<b>Grand Totals:</b>		<b>\$2,057.50</b>	<b>\$11,160.50</b>		

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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 - 102025 Jefferson

May 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	\$529.33	\$2,572.75	\$3,781.25	40
<b>Apportionments Total</b>	<b>\$6,354.00</b>	<b>\$529.33</b>	<b>\$2,572.75</b>	<b>\$3,781.25</b>	
011 Vital Church Project	\$372.00	(\$93.00)	\$24.25	\$347.75	7
012 Campus Ministry	\$279.00	(\$69.75)	\$18.25	\$260.75	7
013 Youth & Young Adult Ministry	\$37.00	\$0.00	\$37.00	\$0.00	100
014 Hispanic Ministry	\$279.00	(\$37.00)	\$51.00	\$228.00	18
<b>Non-Budget Program Support Total</b>	<b>\$967.00</b>	<b>(\$199.75)</b>	<b>\$130.50</b>	<b>\$836.50</b>	
040 Cascadia District Church Ext	\$114.00	(\$69.75)	(\$69.75)	\$183.75	(61)
<b>District Askings Total</b>	<b>\$114.00</b>	<b>(\$69.75)</b>	<b>(\$69.75)</b>	<b>\$183.75</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$25.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$25.00</b>	<b>\$100.00</b>		
<b>Grand Totals:</b>		<b>\$284.83</b>	<b>\$2,733.50</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 102050 Jerome

May 25, 2018

Jerome UMC  
PO Box 90  
Jerome, ID 83338-0090

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,955.00	\$0.00	\$3,977.50	\$3,977.50	50
<b>Apportionments Total</b>	<b>\$7,955.00</b>	<b>\$0.00</b>	<b>\$3,977.50</b>	<b>\$3,977.50</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,210.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,210.00</b>	
037 Sage District Church Ext	\$150.00	\$0.00	\$0.00	\$150.00	0
<b>District Askings Total</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$3,977.50</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102075 John Day

May 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	\$1,000.00	\$3,043.00	\$4,678.00	39
<b>Apportionments Total</b>	<b>\$7,721.00</b>	<b>\$1,000.00</b>	<b>\$3,043.00</b>	<b>\$4,678.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,174.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,174.00</b>	
040 Cascadia District Church Ext	\$148.00	\$0.00	\$148.00	\$0.00	100
<b>District Askings Total</b>	<b>\$148.00</b>	<b>\$0.00</b>	<b>\$148.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$100.00</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,000.00</b>	<b>\$3,291.00</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 102125 Joseph

May 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	\$5,387.50	\$7,542.50	42
<b>Apportionments Total</b>	<b>\$12,930.00</b>	<b>\$1,077.50</b>	<b>\$5,387.50</b>	<b>\$7,542.50</b>	
011 Vital Church Project	\$756.00	\$63.00	\$315.00	\$441.00	42
012 Campus Ministry	\$567.00	\$47.25	\$236.25	\$330.75	42
013 Youth & Young Adult Ministry	\$76.00	\$6.33	\$31.65	\$44.35	42
014 Hispanic Ministry	\$567.00	\$47.25	\$236.25	\$330.75	42
<b>Non-Budget Program Support Total</b>	<b>\$1,966.00</b>	<b>\$163.83</b>	<b>\$819.15</b>	<b>\$1,146.85</b>	
037 Sage District Church Ext	\$124.00	\$10.33	\$51.65	\$72.35	42
<b>District Askings Total</b>	<b>\$124.00</b>	<b>\$10.33</b>	<b>\$51.65</b>	<b>\$72.35</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$475.99	\$2,379.95		
018 Health Premium Contribution		\$3.62	\$18.10		
019 Comprehensive Protection Plan		\$109.84	\$549.20		
<b>Billed Benefits Total</b>		<b>\$1,883.45</b>	<b>\$9,417.25</b>		
022 UMCOR Sunday		\$0.00	\$432.00		
499 Advance Projects		\$0.00	\$10.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$442.00</b>		
<b>Grand Totals:</b>		<b>\$3,135.11</b>	<b>\$16,117.55</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 102150 Junction City

May 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	\$3,971.75	\$5,560.25	42
<b>Apportionments Total</b>	<b>\$9,532.00</b>	<b>\$794.35</b>	<b>\$3,971.75</b>	<b>\$5,560.25</b>	
011 Vital Church Project	\$557.00	\$46.42	\$232.10	\$324.90	42
012 Campus Ministry	\$418.00	\$34.83	\$174.15	\$243.85	42
013 Youth & Young Adult Ministry	\$56.00	\$4.67	\$23.35	\$32.65	42
014 Hispanic Ministry	\$418.00	\$34.83	\$174.15	\$243.85	42
<b>Non-Budget Program Support Total</b>	<b>\$1,449.00</b>	<b>\$120.75</b>	<b>\$603.75</b>	<b>\$845.25</b>	
039 Crater Lake District Church Ext	\$164.00	\$13.67	\$68.35	\$95.65	42
<b>District Askings Total</b>	<b>\$164.00</b>	<b>\$13.67</b>	<b>\$68.35</b>	<b>\$95.65</b>	
015 Health Insurance Premium		\$647.00	\$3,235.00		
016 CRSP Pension Plan		\$299.70	\$1,498.50		
017 Flexible Benefit Plan		\$208.33	\$916.65		
019 Comprehensive Protection Plan		\$69.16	\$345.80		
<b>Billed Benefits Total</b>		<b>\$1,224.19</b>	<b>\$5,995.95</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,152.96</b>	<b>\$10,639.80</b>		

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### MONTHLY REMITTANCE STATEMENT

5 - 102175 Keizer: Clear Lake

May 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	\$11,000.00	\$12,077.00	48
<b>Apportionments Total</b>	<b>\$23,077.00</b>	<b>\$2,200.00</b>	<b>\$11,000.00</b>	<b>\$12,077.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,508.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,508.00</b>	
040 Cascadia District Church Ext	\$238.00	\$0.00	\$0.00	\$238.00	0
<b>District Askings Total</b>	<b>\$238.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$238.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,200.00</b>	<b>\$11,000.00</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 102200 Kimberly: Crossroads

May 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	\$2,500.00	\$19,815.00	11
<b>Apportionments Total</b>	<b>\$22,315.00</b>	<b>\$500.00</b>	<b>\$2,500.00</b>	<b>\$19,815.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,394.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,394.00</b>	
037 Sage District Church Ext	\$340.00	\$0.00	\$0.00	\$340.00	0
<b>District Askings Total</b>	<b>\$340.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$340.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$500.00</b>	<b>\$2,500.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 102225 Klamath Falls

May 25, 2018

**Klamath Falls First UMC**  
**230 N 10th St**  
**Klamath Falls, OR 97601-2817**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$18,676.00	\$1,000.00	\$6,000.00	\$12,676.00	32
<b>Apportionments Total</b>	<b>\$18,676.00</b>	<b>\$1,000.00</b>	<b>\$6,000.00</b>	<b>\$12,676.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,839.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$2,819.00</b>	
039 Crater Lake District Church Ext	\$268.00	\$0.00	\$0.00	\$268.00	0
<b>District Askings Total</b>	<b>\$268.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$268.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$574.17	\$2,870.85		
018 Health Premium Contribution		\$170.00	\$850.00		
019 Comprehensive Protection Plan		\$132.50	\$662.50		
<b>Billed Benefits Total</b>		<b>\$2,170.67</b>	<b>\$10,853.35</b>		
021 Human Relations Day		\$0.00	\$132.50		
022 UMCOR Sunday		\$100.00	\$100.00		
027 Native American Ministries Day		\$57.00	\$57.00		
599 UMCOR - Undesignated		\$0.00	\$423.00		
<b>Other Gifts Total</b>		<b>\$157.00</b>	<b>\$712.50</b>		
<b>Grand Totals:</b>		<b>\$3,327.67</b>	<b>\$17,585.85</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 102250 Kuna

May 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	\$6,532.95	\$9,146.05	42
<b>Apportionments Total</b>	<b>\$15,679.00</b>	<b>\$1,306.59</b>	<b>\$6,532.95</b>	<b>\$9,146.05</b>	
011 Vital Church Project	\$917.00	\$76.42	\$382.10	\$534.90	42
012 Campus Ministry	\$688.00	\$37.33	\$186.65	\$501.35	27
013 Youth & Young Adult Ministry	\$92.00	\$7.67	\$38.35	\$53.65	42
014 Hispanic Ministry	\$688.00	\$57.33	\$286.65	\$401.35	42
<b>Non-Budget Program Support Total</b>	<b>\$2,385.00</b>	<b>\$178.75</b>	<b>\$893.75</b>	<b>\$1,491.25</b>	
037 Sage District Church Ext	\$316.00	\$26.33	\$131.65	\$184.35	42
<b>District Askings Total</b>	<b>\$316.00</b>	<b>\$26.33</b>	<b>\$131.65</b>	<b>\$184.35</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$593.94	\$2,969.70		
017 Flexible Benefit Plan		\$215.00	\$1,075.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$137.06	\$685.30		
<b>Billed Benefits Total</b>		<b>\$2,240.00</b>	<b>\$11,200.00</b>		
022 UMCOR Sunday		\$0.00	\$2,030.75		
067 BSU Wesley Foundation		\$20.00	\$100.00		
499 Advance Projects		\$0.00	\$7,572.51		
<b>Other Gifts Total</b>		<b>\$20.00</b>	<b>\$9,703.26</b>		
<b>Grand Totals:</b>		<b>\$3,771.67</b>	<b>\$28,461.61</b>		

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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 - 102275 La Grande

May 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
<b>Apportionments Total</b>	<b>\$14,738.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,738.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,240.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,240.00</b>	
037 Sage District Church Ext	\$290.00	\$0.00	\$0.00	\$290.00	0
<b>District Askings Total</b>	<b>\$290.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$290.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 102325 Lake Oswego: First

May 25, 2018

Lake Oswego First UMC  
1855 Southshore Blvd  
Lake Oswego, OR 97034-4653

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$50,807.00	\$0.00	\$4,234.00	\$46,573.00	8
<b>Apportionments Total</b>	<b>\$50,807.00</b>	<b>\$0.00</b>	<b>\$4,234.00</b>	<b>\$46,573.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$7,724.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,724.00</b>	
038 Columbia District Church Ext	\$1,455.00	\$0.00	\$0.00	\$1,455.00	0
<b>District Askings Total</b>	<b>\$1,455.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,455.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$891.69	\$4,458.45		
017 Flexible Benefit Plan		\$220.83	\$1,104.15		
018 Health Premium Contribution		\$251.06	\$1,255.30		
019 Comprehensive Protection Plan		\$205.77	\$1,028.85		
<b>Billed Benefits Total</b>		<b>\$2,863.35</b>	<b>\$14,316.75</b>		
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		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$4,587.50</b>		
<b>Grand Totals:</b>		<b>\$2,863.35</b>	<b>\$23,138.25</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 102300 Lake Oswego: Korean

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$8,590.00	\$400.00	\$2,000.00	\$6,590.00	23
<b>Apportionments Total</b>	<b>\$8,590.00</b>	<b>\$400.00</b>	<b>\$2,000.00</b>	<b>\$6,590.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,306.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,306.00</b>	
038 Columbia District Church Ext	\$81.00	\$0.00	\$0.00	\$81.00	0
<b>District Askings Total</b>	<b>\$81.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81.00</b>	
016 CRSP Pension Plan		\$700.00	\$3,500.00		
<b>Billed Benefits Total</b>		<b>\$700.00</b>	<b>\$3,500.00</b>		
<b>Grand Totals:</b>		<b>\$1,100.00</b>	<b>\$5,500.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 102350 Lakeview

May 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
<b>Apportionments Total</b>	<b>\$4,178.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,178.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$634.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$634.00</b>	
039 Crater Lake District Church Ext	\$54.00	\$0.00	\$0.00	\$54.00	0
<b>District Askings Total</b>	<b>\$54.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54.00</b>	
499 Advance Projects		\$0.00	\$500.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$500.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$500.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 102375 Lebanon

May 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	\$2,400.00	\$17,729.00	12
<b>Apportionments Total</b>	<b>\$20,129.00</b>	<b>\$600.00</b>	<b>\$2,400.00</b>	<b>\$17,729.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,061.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,061.00</b>	
039 Crater Lake District Church Ext	\$370.00	\$0.00	\$0.00	\$370.00	0
<b>District Askings Total</b>	<b>\$370.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$370.00</b>	
015 Health Insurance Premium		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$602.69	\$2,410.76		
018 Health Premium Contribution		\$19.00	\$76.00		
019 Comprehensive Protection Plan		\$139.08	\$556.32		
<b>Billed Benefits Total</b>		<b>\$2,054.77</b>	<b>\$8,219.08</b>		
499 Advance Projects		\$0.00	\$722.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$722.00</b>		
<b>Grand Totals:</b>		<b>\$2,654.77</b>	<b>\$11,341.08</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102400 Madras

May 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	\$6,525.32	\$13,050.68	33
<b>Apportionments Total</b>	<b>\$19,576.00</b>	<b>\$1,631.33</b>	<b>\$6,525.32</b>	<b>\$13,050.68</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,977.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,977.00</b>	
040 Cascadia District Church Ext	\$336.00	\$0.00	\$0.00	\$336.00	0
<b>District Askings Total</b>	<b>\$336.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$336.00</b>	
015 Health Insurance Premium		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$526.09	\$2,104.36		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$68.00	\$272.00		
019 Comprehensive Protection Plan		\$121.41	\$485.64		
<b>Billed Benefits Total</b>		<b>\$2,009.50</b>	<b>\$8,038.00</b>		
022 UMCOR Sunday		\$440.00	\$440.00		
023 United Methodist Student Day		\$0.00	\$10.00		
<b>Other Gifts Total</b>		<b>\$440.00</b>	<b>\$450.00</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$4,080.83</b>	<b>\$15,013.32</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 102450 McMinnville: Coop Ministries

May 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	\$4,145.65	\$4,145.65	\$23,271.35	15
<b>Apportionments Total</b>	<b>\$27,417.00</b>	<b>\$4,145.65</b>	<b>\$4,145.65</b>	<b>\$23,271.35</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$4,167.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,167.00</b>	
040 Cascadia District Church Ext	\$338.00	\$0.00	\$0.00	\$338.00	0
<b>District Askings Total</b>	<b>\$338.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$338.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$4,145.65</b>	<b>\$4,145.65</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102425 McMinnville: McCabe Chapel

May 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	\$1,543.35	\$2,160.65	42
<b>Apportionments Total</b>	<b>\$3,704.00</b>	<b>\$308.67</b>	<b>\$1,543.35</b>	<b>\$2,160.65</b>	
011 Vital Church Project	\$217.00	\$18.09	\$90.45	\$126.55	42
012 Campus Ministry	\$162.00	\$13.50	\$67.50	\$94.50	42
013 Youth & Young Adult Ministry	\$22.00	\$1.84	\$9.20	\$12.80	42
014 Hispanic Ministry	\$162.00	\$13.50	\$67.50	\$94.50	42
<b>Non-Budget Program Support Total</b>	<b>\$563.00</b>	<b>\$46.93</b>	<b>\$234.65</b>	<b>\$328.35</b>	
040 Cascadia District Church Ext	\$158.00	\$13.17	\$65.85	\$92.15	42
<b>District Askings Total</b>	<b>\$158.00</b>	<b>\$13.17</b>	<b>\$65.85</b>	<b>\$92.15</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$0.00	\$257.00		
053 Creation Vacation Donations		\$0.00	\$500.00		
141 Liberia Camphor Scholarships		\$0.00	\$105.88		
300 Missionary Support		\$0.00	\$500.00		
499 Advance Projects		\$0.00	\$750.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$2,112.88</b>		
<b>Grand Totals:</b>		<b>\$368.77</b>	<b>\$3,956.73</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 102475 Medford

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$39,640.00	\$3,303.33	\$13,213.32	\$26,426.68	33
<b>Apportionments Total</b>	<b>\$39,640.00</b>	<b>\$3,303.33</b>	<b>\$13,213.32</b>	<b>\$26,426.68</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$6,026.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,026.00</b>	
039 Crater Lake District Church Ext	\$514.00	\$0.00	\$0.00	\$514.00	0
<b>District Askings Total</b>	<b>\$514.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$514.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,426.00		
016 CRSP Pension Plan		\$637.99	\$3,119.06		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$147.23	\$719.79		
<b>Billed Benefits Total</b>		<b>\$2,079.22</b>	<b>\$10,264.85</b>		
<b>Grand Totals:</b>		<b>\$5,382.55</b>	<b>\$23,478.17</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 102500 Meridian

May 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	\$6,606.75	\$36,396.25	\$50,954.75	42
<b>Apportionments Total</b>	<b>\$87,351.00</b>	<b>\$6,606.75</b>	<b>\$36,396.25</b>	<b>\$50,954.75</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$13,280.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,280.00</b>	
037 Sage District Church Ext	\$1,292.00	\$0.00	\$0.00	\$1,292.00	0
<b>District Askings Total</b>	<b>\$1,292.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,292.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$934.89	\$4,674.45		
017 Flexible Benefit Plan		\$100.00	\$500.00		
018 Health Premium Contribution		\$65.00	\$325.00		
019 Comprehensive Protection Plan		\$215.74	\$1,078.70		
<b>Billed Benefits Total</b>		<b>\$2,609.63</b>	<b>\$13,048.15</b>		
022 UMCOR Sunday		\$0.00	\$2,416.00		
499 Advance Projects		\$0.00	\$1,278.21		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$3,694.21</b>		
<b>Grand Totals:</b>		<b>\$9,216.38</b>	<b>\$53,138.61</b>		

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## Oregon-Idaho Conference

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

### MONTHLY REMITTANCE STATEMENT

2 - 102525 Middleton

May 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	\$798.09	\$3,192.36	\$6,384.64	33
<b>Apportionments Total</b>	<b>\$9,577.00</b>	<b>\$798.09</b>	<b>\$3,192.36</b>	<b>\$6,384.64</b>	
011 Vital Church Project	\$560.00	\$46.67	\$186.68	\$373.32	33
012 Campus Ministry	\$420.00	\$35.00	\$140.00	\$280.00	33
013 Youth & Young Adult Ministry	\$56.00	\$4.67	\$18.68	\$37.32	33
014 Hispanic Ministry	\$420.00	\$35.00	\$140.00	\$280.00	33
<b>Non-Budget Program Support Total</b>	<b>\$1,456.00</b>	<b>\$121.34</b>	<b>\$485.36</b>	<b>\$970.64</b>	
037 Sage District Church Ext	\$88.00	\$7.33	\$29.32	\$58.68	33
<b>District Askings Total</b>	<b>\$88.00</b>	<b>\$7.33</b>	<b>\$29.32</b>	<b>\$58.68</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$460.09		
022 UMCOR Sunday		\$0.00	\$85.00		
027 Native American Ministries Day		\$85.00	\$85.00		
<b>Other Gifts Total</b>		<b>\$85.00</b>	<b>\$630.09</b>		
<b>Grand Totals:</b>		<b>\$1,011.76</b>	<b>\$4,337.13</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 102550 Milton Freewater: Wesley

May 25, 2018

**Wesley UMC**  
**816 S Main St**  
**Milton Freewater, OR 97862-1530**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,556.00	\$0.00	\$7,556.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$7,556.00</b>	<b>\$0.00</b>	<b>\$7,556.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$442.00	\$0.00	\$442.00	\$0.00	100
012 Campus Ministry	\$331.00	\$331.00	\$331.00	\$0.00	100
013 Youth & Young Adult Ministry	\$44.00	\$44.00	\$44.00	\$0.00	100
014 Hispanic Ministry	\$331.00	\$0.00	\$0.00	\$331.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,148.00</b>	<b>\$375.00</b>	<b>\$817.00</b>	<b>\$331.00</b>	
038 Columbia District Church Ext	\$150.00	\$0.00	\$150.00	\$0.00	100
<b>District Askings Total</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$325.00	\$1,625.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$325.00</b>	<b>\$1,625.00</b>		
<b>Grand Totals:</b>		<b>\$700.00</b>	<b>\$10,148.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 102575 Milwaukie: St. Paul's

May 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	\$715.00	\$1,339.00	\$22,591.00	6
<b>Apportionments Total</b>	<b>\$23,930.00</b>	<b>\$715.00</b>	<b>\$1,339.00</b>	<b>\$22,591.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,637.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,637.00</b>	
038 Columbia District Church Ext	\$366.00	\$0.00	\$366.00	\$0.00	100
<b>District Askings Total</b>	<b>\$366.00</b>	<b>\$0.00</b>	<b>\$366.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$571.25	\$2,856.25		
017 Flexible Benefit Plan		\$100.00	\$500.00		
018 Health Premium Contribution		\$336.02	\$1,680.10		
019 Comprehensive Protection Plan		\$131.83	\$659.13		
<b>Billed Benefits Total</b>		<b>\$2,433.10</b>	<b>\$12,165.48</b>		
022 UMCOR Sunday		\$0.00	\$755.00		
599 UMCOR - Undesignated		\$60.00	\$300.00		
<b>Other Gifts Total</b>		<b>\$60.00</b>	<b>\$1,055.00</b>		
<b>Grand Totals:</b>		<b>\$3,208.10</b>	<b>\$14,925.48</b>		

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MONTHLY REMITTANCE STATEMENT

**7 - MISC Misc. & Individual Giving**

**May 25, 2018**

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

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

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## MONTHLY REMITTANCE STATEMENT

5 - 102600 Molalla

May 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	\$2,500.00	\$11,324.00	18
<b>Apportionments Total</b>	<b>\$13,824.00</b>	<b>\$500.00</b>	<b>\$2,500.00</b>	<b>\$11,324.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,101.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,101.00</b>	
040 Cascadia District Church Ext	\$244.00	\$0.00	\$0.00	\$244.00	0
<b>District Askings Total</b>	<b>\$244.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$244.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$500.00</b>	<b>\$2,500.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102625 Monmouth: Christ's Church

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$7,102.00	\$295.91	\$1,183.72	\$5,918.28	17
<b>Apportionments Total</b>	<b>\$7,102.00</b>	<b>\$295.91</b>	<b>\$1,183.72</b>	<b>\$5,918.28</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,079.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,079.00</b>	
040 Cascadia District Church Ext	\$62.00	\$0.00	\$0.00	\$62.00	0
<b>District Askings Total</b>	<b>\$62.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$62.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$295.91</b>	<b>\$1,183.72</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 102650 Monroe

May 25, 2018

**Monroe UMC**  
**648 Orchard St**  
**Monroe,OR 97456-9411**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$6,108.00	\$0.00	\$0.00	\$6,108.00	0
<b>Apportionments Total</b>	<b>\$6,108.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,108.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$929.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$929.00</b>	
039 Crater Lake District Church Ext	\$72.00	\$0.00	\$0.00	\$72.00	0
<b>District Askings Total</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102675 Mount Angel: Marquam

May 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
<b>Apportionments Total</b>	<b>\$9,034.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,034.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,373.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,373.00</b>	
040 Cascadia District Church Ext	\$108.00	\$0.00	\$0.00	\$108.00	0
<b>District Askings Total</b>	<b>\$108.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108.00</b>	
015 Health Insurance Premium		\$0.00	\$2,588.00		
016 CRSP Pension Plan		\$0.00	\$1,193.76		
017 Flexible Benefit Plan		\$0.00	\$433.32		
018 Health Premium Contribution		\$0.00	\$156.00		
019 Comprehensive Protection Plan		\$0.00	\$275.48		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$4,646.56</b>		
021 Human Relations Day		\$0.00	\$25.00		
022 UMCOR Sunday		\$0.00	\$25.00		
300 Missionary Support		\$0.00	\$133.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$183.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$4,829.56</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102700 Mulino: Clarkes

May 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	\$2,753.52	\$4,981.48	36
<b>Apportionments Total</b>	<b>\$7,735.00</b>	<b>\$688.38</b>	<b>\$2,753.52</b>	<b>\$4,981.48</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,175.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,175.00</b>	
040 Cascadia District Church Ext	\$152.00	\$6.37	\$25.48	\$126.52	17
<b>District Askings Total</b>	<b>\$152.00</b>	<b>\$6.37</b>	<b>\$25.48</b>	<b>\$126.52</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$312.68	\$1,250.72		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$312.68</b>	<b>\$1,250.72</b>		
021 Human Relations Day		\$0.00	\$111.00		
022 UMCOR Sunday		\$0.00	\$205.00		
499 Advance Projects		\$17.00	\$80.00		
<b>Other Gifts Total</b>		<b>\$17.00</b>	<b>\$396.00</b>		
<b>Grand Totals:</b>		<b>\$1,024.43</b>	<b>\$4,425.72</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 102725 Myrtle Creek

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$7,436.00	\$0.00	\$100.00	\$7,336.00	1
<b>Apportionments Total</b>	<b>\$7,436.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$7,336.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,131.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,131.00</b>	
039 Crater Lake District Church Ext	\$86.00	\$0.00	\$0.00	\$86.00	0
<b>District Askings Total</b>	<b>\$86.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86.00</b>	
015 Health Insurance Premium		\$0.00	\$3,105.36		
016 CRSP Pension Plan		\$0.00	\$1,157.00		
018 Health Premium Contribution		\$0.00	\$312.00		
019 Comprehensive Protection Plan		\$0.00	\$267.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$4,841.36</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$4,941.36</b>		

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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 - 102750 Nampa: First

May 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	\$15,821.41	\$14,949.59	51
<b>Apportionments Total</b>	<b>\$30,771.00</b>	<b>\$2,491.59</b>	<b>\$15,821.41</b>	<b>\$14,949.59</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$4,677.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,677.00</b>	
037 Sage District Church Ext	\$596.00	\$0.00	\$0.00	\$596.00	0
<b>District Askings Total</b>	<b>\$596.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$596.00</b>	
015 Health Insurance Premium		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$752.32	\$3,009.28		
017 Flexible Benefit Plan		\$150.00	\$600.00		
018 Health Premium Contribution		\$78.00	\$307.50		
019 Comprehensive Protection Plan		\$173.61	\$694.44		
<b>Billed Benefits Total</b>		<b>\$2,447.93</b>	<b>\$9,787.22</b>		
053 Creation Vacation Donations		\$0.00	\$1,000.00		
599 UMCOR - Undesignated		\$0.00	\$3,280.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$4,280.00</b>		
<b>Grand Totals:</b>		<b>\$4,939.52</b>	<b>\$29,888.63</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 102775 Nampa: Southside Blvd

May 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	\$2,682.68	\$6,706.70	\$9,340.30	42
<b>Apportionments Total</b>	<b>\$16,047.00</b>	<b>\$2,682.68</b>	<b>\$6,706.70</b>	<b>\$9,340.30</b>	
011 Vital Church Project	\$938.00	\$132.00	\$330.00	\$608.00	35
012 Campus Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
013 Youth & Young Adult Ministry	\$94.00	\$13.16	\$32.90	\$61.10	35
014 Hispanic Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,440.00</b>	<b>\$145.16</b>	<b>\$362.90</b>	<b>\$2,077.10</b>	
037 Sage District Church Ext	\$218.00	\$36.16	\$90.40	\$127.60	41
<b>District Askings Total</b>	<b>\$218.00</b>	<b>\$36.16</b>	<b>\$90.40</b>	<b>\$127.60</b>	
015 Health Insurance Premium		\$2,588.00	\$6,470.00		
016 CRSP Pension Plan		\$838.32	\$2,095.80		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$193.46	\$483.65		
<b>Billed Benefits Total</b>		<b>\$3,619.78</b>	<b>\$9,049.45</b>		
<b>Grand Totals:</b>		<b>\$6,483.78</b>	<b>\$16,209.45</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 102800 Nehalem Bay

May 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
<b>Apportionments Total</b>	<b>\$15,332.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$10,332.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,331.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,331.00</b>	
040 Cascadia District Church Ext	\$238.00	\$0.00	\$238.00	\$0.00	100
<b>District Askings Total</b>	<b>\$238.00</b>	<b>\$0.00</b>	<b>\$238.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$561.98	\$2,809.90		
017 Flexible Benefit Plan		\$66.66	\$333.30		
018 Health Premium Contribution		\$2.00	\$10.00		
019 Comprehensive Protection Plan		\$129.69	\$648.45		
<b>Billed Benefits Total</b>		<b>\$2,054.33</b>	<b>\$10,271.65</b>		
022 UMCOR Sunday		\$0.00	\$550.00		
599 UMCOR - Undesignated		\$0.00	\$150.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$700.00</b>		
<b>Grand Totals:</b>		<b>\$2,054.33</b>	<b>\$16,209.65</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 102825 New Meadows

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$7,845.00	\$0.00	\$0.00	\$7,845.00	0
<b>Apportionments Total</b>	<b>\$7,845.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,845.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$1,193.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,193.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$98.00	\$0.00	\$0.00	\$98.00	0
<b>District Askings Total</b>	<b>\$98.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$98.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$0.00	\$226.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$226.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$226.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102850 Newberg

May 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	\$2,710.83	\$13,554.15	\$18,975.85	42
<b>Apportionments Total</b>	<b>\$32,530.00</b>	<b>\$2,710.83</b>	<b>\$13,554.15</b>	<b>\$18,975.85</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$4,946.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,946.00</b>	
040 Cascadia District Church Ext	\$460.00	\$0.00	\$0.00	\$460.00	0
<b>District Askings Total</b>	<b>\$460.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$460.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$680.00	\$3,400.88		
017 Flexible Benefit Plan		\$183.33	\$917.31		
018 Health Premium Contribution		\$64.00	\$320.00		
019 Comprehensive Protection Plan		\$157.00	\$783.46		
<b>Billed Benefits Total</b>		<b>\$2,378.33</b>	<b>\$11,891.65</b>		
022 UMCOR Sunday		\$1,251.00	\$1,251.00		
027 Native American Ministries Day		\$625.95	\$625.95		
300 Missionary Support		\$0.00	\$100.00		
499 Advance Projects		\$250.00	\$300.00		
599 UMCOR - Undesignated		\$140.00	\$280.00		
<b>Other Gifts Total</b>		<b>\$2,266.95</b>	<b>\$2,556.95</b>		
<b>Grand Totals:</b>		<b>\$7,356.11</b>	<b>\$28,002.75</b>		

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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 - 102900 North Powder

May 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
<b>Apportionments Total</b>	<b>\$361.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$361.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$55.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$30.00	\$0.00	\$0.00	\$30.00	0
<b>District Askings Total</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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

### MONTHLY REMITTANCE STATEMENT

2 - 102925 Nyssa

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$464.00	\$0.00	\$0.00	\$464.00	0
<b>Apportionments Total</b>	<b>\$464.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$464.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$16.00	\$0.00	\$0.00	\$16.00	0
<b>District Askings Total</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 102950 Oak Grove

May 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	\$5,241.34	\$13,103.35	\$18,344.65	42
<b>Apportionments Total</b>	<b>\$31,448.00</b>	<b>\$5,241.34</b>	<b>\$13,103.35</b>	<b>\$18,344.65</b>	
011 Vital Church Project	\$1,839.00	\$306.50	\$766.25	\$1,072.75	42
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
<b>Non-Budget Program Support Total</b>	<b>\$4,781.00</b>	<b>\$306.50</b>	<b>\$766.25</b>	<b>\$4,014.75</b>	
038 Columbia District Church Ext	\$585.00	\$0.00	\$0.00	\$585.00	0
<b>District Askings Total</b>	<b>\$585.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$585.00</b>	
015 Health Insurance Premium		\$2,588.00	\$6,470.00		
016 CRSP Pension Plan		\$1,189.94	\$2,974.85		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$274.60	\$686.50		
<b>Billed Benefits Total</b>		<b>\$4,052.54</b>	<b>\$10,131.35</b>		
022 UMCOR Sunday		\$0.00	\$1,397.00		
027 Native American Ministries Day		\$563.00	\$563.00		
<b>Other Gifts Total</b>		<b>\$563.00</b>	<b>\$1,960.00</b>		
<b>Grand Totals:</b>		<b>\$10,163.38</b>	<b>\$25,960.95</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 102975 Oakridge

May 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	\$3,735.40	\$5,229.60	42
<b>Apportionments Total</b>	<b>\$8,965.00</b>	<b>\$747.08</b>	<b>\$3,735.40</b>	<b>\$5,229.60</b>	
011 Vital Church Project	\$524.00	\$43.67	\$218.35	\$305.65	42
012 Campus Ministry	\$393.00	\$32.75	\$163.75	\$229.25	42
013 Youth & Young Adult Ministry	\$52.00	\$4.33	\$21.65	\$30.35	42
014 Hispanic Ministry	\$393.00	\$32.75	\$163.75	\$229.25	42
<b>Non-Budget Program Support Total</b>	<b>\$1,362.00</b>	<b>\$113.50</b>	<b>\$567.50</b>	<b>\$794.50</b>	
039 Crater Lake District Church Ext	\$166.00	\$13.83	\$69.15	\$96.85	42
<b>District Askings Total</b>	<b>\$166.00</b>	<b>\$13.83</b>	<b>\$69.15</b>	<b>\$96.85</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$0.00	\$140.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$140.00</b>		
<b>Grand Totals:</b>		<b>\$874.41</b>	<b>\$4,512.05</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 103025 Ontario

May 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	\$2,905.00	\$4,067.00	42
<b>Apportionments Total</b>	<b>\$6,972.00</b>	<b>\$581.00</b>	<b>\$2,905.00</b>	<b>\$4,067.00</b>	
011 Vital Church Project	\$408.00	\$34.00	\$170.00	\$238.00	42
012 Campus Ministry	\$306.00	\$25.50	\$127.50	\$178.50	42
013 Youth & Young Adult Ministry	\$41.00	\$3.42	\$17.10	\$23.90	42
014 Hispanic Ministry	\$306.00	\$25.50	\$127.50	\$178.50	42
<b>Non-Budget Program Support Total</b>	<b>\$1,061.00</b>	<b>\$88.42</b>	<b>\$442.10</b>	<b>\$618.90</b>	
037 Sage District Church Ext	\$156.00	\$13.00	\$65.00	\$91.00	42
<b>District Askings Total</b>	<b>\$156.00</b>	<b>\$13.00</b>	<b>\$65.00</b>	<b>\$91.00</b>	
015 Health Insurance Premium		\$323.50	\$1,617.50		
016 CRSP Pension Plan		\$129.70	\$648.50		
019 Comprehensive Protection Plan		\$29.93	\$149.65		
<b>Billed Benefits Total</b>		<b>\$483.13</b>	<b>\$2,415.65</b>		
599 UMCOR - Undesignated		\$0.00	\$50.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$50.00</b>		
<b>Grand Totals:</b>		<b>\$1,165.55</b>	<b>\$5,877.75</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

5 - 103050 Oregon City: Carus

May 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	\$3,417.50	\$4,784.50	42
<b>Apportionments Total</b>	<b>\$8,202.00</b>	<b>\$683.50</b>	<b>\$3,417.50</b>	<b>\$4,784.50</b>	
011 Vital Church Project	\$480.00	\$40.00	\$200.00	\$280.00	42
012 Campus Ministry	\$360.00	\$30.00	\$150.00	\$210.00	42
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$48.00	\$0.00	100
014 Hispanic Ministry	\$360.00	\$30.00	\$150.00	\$210.00	42
<b>Non-Budget Program Support Total</b>	<b>\$1,248.00</b>	<b>\$100.00</b>	<b>\$548.00</b>	<b>\$700.00</b>	
040 Cascadia District Church Ext	\$108.00	\$0.00	\$108.00	\$0.00	100
<b>District Askings Total</b>	<b>\$108.00</b>	<b>\$0.00</b>	<b>\$108.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$647.00	\$3,235.00		
016 CRSP Pension Plan		\$298.44	\$1,492.20		
017 Flexible Benefit Plan		\$108.33	\$541.65		
018 Health Premium Contribution		\$39.00	\$195.00		
019 Comprehensive Protection Plan		\$68.87	\$344.35		
<b>Billed Benefits Total</b>		<b>\$1,161.64</b>	<b>\$5,808.20</b>		
<b>Grand Totals:</b>		<b>\$1,945.14</b>	<b>\$9,881.70</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 103075 Oregon City: First

May 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	\$7,666.65	\$28,994.35	21
<b>Apportionments Total</b>	<b>\$36,661.00</b>	<b>\$1,533.33</b>	<b>\$7,666.65</b>	<b>\$28,994.35</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$5,574.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,574.00</b>	
040 Cascadia District Church Ext	\$342.00	\$0.00	\$0.00	\$342.00	0
<b>District Askings Total</b>	<b>\$342.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$342.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$690.63	\$3,453.15		
017 Flexible Benefit Plan		\$100.00	\$400.00		
018 Health Premium Contribution		\$78.00	\$312.00		
019 Comprehensive Protection Plan		\$159.38	\$796.90		
<b>Billed Benefits Total</b>		<b>\$2,322.01</b>	<b>\$11,432.05</b>		
022 UMCOR Sunday		\$0.00	\$430.00		
023 United Methodist Student Day		\$0.00	\$25.00		
027 Native American Ministries Day		\$170.00	\$170.00		
599 UMCOR - Undesignated		\$50.00	\$350.00		
<b>Other Gifts Total</b>		<b>\$220.00</b>	<b>\$975.00</b>		
<b>Grand Totals:</b>		<b>\$4,075.34</b>	<b>\$20,073.70</b>		

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MONTHLY REMITTANCE STATEMENT

**6 - OSU Oregon State University**

**May 25, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
015 Health Insurance Premium		\$0.00	\$10,176.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$612.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$10,788.00</b>		
	<b>Grand Totals:</b>	<b>\$0.00</b>	<b>\$10,788.00</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 103125 Paul

May 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	\$916.50	\$2,291.25	\$3,207.75	42
<b>Apportionments Total</b>	<b>\$5,499.00</b>	<b>\$916.50</b>	<b>\$2,291.25</b>	<b>\$3,207.75</b>	
011 Vital Church Project	\$322.00	\$53.66	\$134.15	\$187.85	42
012 Campus Ministry	\$241.00	\$40.16	\$100.40	\$140.60	42
013 Youth & Young Adult Ministry	\$32.00	\$5.34	\$13.35	\$18.65	42
014 Hispanic Ministry	\$241.00	\$40.16	\$100.40	\$140.60	42
<b>Non-Budget Program Support Total</b>	<b>\$836.00</b>	<b>\$139.32</b>	<b>\$348.30</b>	<b>\$487.70</b>	
037 Sage District Church Ext	\$192.00	\$32.00	\$80.00	\$112.00	42
<b>District Askings Total</b>	<b>\$192.00</b>	<b>\$32.00</b>	<b>\$80.00</b>	<b>\$112.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,087.82</b>	<b>\$2,719.55</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 103150 Payette

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$14,391.00	\$500.00	\$2,500.00	\$11,891.00	17
<b>Apportionments Total</b>	<b>\$14,391.00</b>	<b>\$500.00</b>	<b>\$2,500.00</b>	<b>\$11,891.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,187.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,187.00</b>	
037 Sage District Church Ext	\$276.00	\$0.00	\$0.00	\$276.00	0
<b>District Askings Total</b>	<b>\$276.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$276.00</b>	
015 Health Insurance Premium		\$970.50	\$4,852.50		
016 CRSP Pension Plan		\$389.10	\$1,945.50		
017 Flexible Benefit Plan		\$83.33	\$416.65		
018 Health Premium Contribution		\$110.00	\$550.00		
019 Comprehensive Protection Plan		\$89.79	\$448.95		
<b>Billed Benefits Total</b>		<b>\$1,642.72</b>	<b>\$8,213.60</b>		
<b>Grand Totals:</b>		<b>\$2,142.72</b>	<b>\$10,713.60</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103175 Pendleton

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$9,855.00	\$0.00	\$0.00	\$9,855.00	0
<b>Apportionments Total</b>	<b>\$9,855.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,855.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,498.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,498.00</b>	
038 Columbia District Church Ext	\$276.00	\$0.00	\$0.00	\$276.00	0
<b>District Askings Total</b>	<b>\$276.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$276.00</b>	
015 Health Insurance Premium		\$827.00	\$3,415.00		
016 CRSP Pension Plan		\$241.72	\$1,208.60		
018 Health Premium Contribution		\$79.53	\$397.65		
019 Comprehensive Protection Plan		\$55.78	\$278.90		
<b>Billed Benefits Total</b>		<b>\$1,204.03</b>	<b>\$5,300.15</b>		
021 Human Relations Day		\$0.00	\$11.00		
027 Native American Ministries Day		\$122.00	\$122.00		
599 UMCOR - Undesignated		\$0.00	\$150.00		
<b>Other Gifts Total</b>		<b>\$122.00</b>	<b>\$283.00</b>		
<b>Grand Totals:</b>		<b>\$1,326.03</b>	<b>\$5,583.15</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 103200 Philomath: College

May 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	\$8,673.75	\$12,143.25	42
<b>Apportionments Total</b>	<b>\$20,817.00</b>	<b>\$1,734.75</b>	<b>\$8,673.75</b>	<b>\$12,143.25</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,165.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,165.00</b>	
039 Crater Lake District Church Ext	\$266.00	\$0.00	\$0.00	\$266.00	0
<b>District Askings Total</b>	<b>\$266.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$266.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$609.38	\$3,046.90		
017 Flexible Benefit Plan		\$80.00	\$400.00		
018 Health Premium Contribution		\$187.06	\$935.30		
019 Comprehensive Protection Plan		\$140.63	\$703.15		
<b>Billed Benefits Total</b>		<b>\$2,311.07</b>	<b>\$11,555.35</b>		
022 UMCOR Sunday		\$0.00	\$50.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$50.00</b>		
<b>Grand Totals:</b>		<b>\$4,045.82</b>	<b>\$20,279.10</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 103225 Pocatello

May 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	\$0.00	\$5,232.30	\$19,882.70	21
<b>Apportionments Total</b>	<b>\$25,115.00</b>	<b>\$0.00</b>	<b>\$5,232.30</b>	<b>\$19,882.70</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,818.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,818.00</b>	
037 Sage District Church Ext	\$774.00	\$0.00	\$0.00	\$774.00	0
<b>District Askings Total</b>	<b>\$774.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$774.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$569.71	\$2,848.55		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$131.47	\$657.35		
<b>Billed Benefits Total</b>		<b>\$1,995.18</b>	<b>\$9,975.90</b>		
021 Human Relations Day		\$0.00	\$22.00		
022 UMCOR Sunday		\$0.00	\$85.00		
027 Native American Ministries Day		\$0.00	\$6.99		
068 ISU Wesley Foundation		\$50.00	\$250.00		
<b>Other Gifts Total</b>		<b>\$50.00</b>	<b>\$363.99</b>		
<b>Grand Totals:</b>		<b>\$2,045.18</b>	<b>\$15,572.19</b>		

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

## MONTHLY REMITTANCE STATEMENT

3 - 103300 Portland: Cherry Park

May 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	\$4,819.15	\$18,312.85	21
<b>Apportionments Total</b>	<b>\$23,132.00</b>	<b>\$963.83</b>	<b>\$4,819.15</b>	<b>\$18,312.85</b>	
011 Vital Church Project	\$1,353.00	\$56.38	\$281.90	\$1,071.10	21
012 Campus Ministry	\$1,014.00	\$42.25	\$211.25	\$802.75	21
013 Youth & Young Adult Ministry	\$135.00	\$5.62	\$28.10	\$106.90	21
014 Hispanic Ministry	\$1,014.00	\$42.25	\$211.25	\$802.75	21
<b>Non-Budget Program Support Total</b>	<b>\$3,516.00</b>	<b>\$146.50</b>	<b>\$732.50</b>	<b>\$2,783.50</b>	
038 Columbia District Church Ext	\$423.00	\$17.63	\$88.52	\$334.48	21
<b>District Askings Total</b>	<b>\$423.00</b>	<b>\$17.63</b>	<b>\$88.52</b>	<b>\$334.48</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$556.40	\$2,782.00		
018 Health Premium Contribution		\$78.00	\$390.00		
019 Comprehensive Protection Plan		\$128.40	\$642.08		
<b>Billed Benefits Total</b>		<b>\$2,056.80</b>	<b>\$10,284.08</b>		
021 Human Relations Day		\$0.00	\$55.00		
022 UMCOR Sunday		\$0.00	\$265.00		
023 United Methodist Student Day		\$0.00	\$25.00		
027 Native American Ministries Day		\$122.00	\$122.00		
054 Magruder Donations		\$68.05	\$68.05		
300 Missionary Support		\$0.00	\$170.26		
499 Advance Projects		\$90.00	\$145.00		
<b>Other Gifts Total</b>		<b>\$280.05</b>	<b>\$850.31</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$3,464.81</b>	<b>\$16,774.56</b>		

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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 - 103325 Portland: Christ

May 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	\$20,402.41	\$39,253.59	34
<b>Apportionments Total</b>	<b>\$59,656.00</b>	<b>\$4,971.33</b>	<b>\$20,402.41</b>	<b>\$39,253.59</b>	
011 Vital Church Project	\$3,488.00	\$50.00	\$100.00	\$3,388.00	3
012 Campus Ministry	\$2,616.00	\$50.00	\$100.00	\$2,516.00	4
013 Youth & Young Adult Ministry	\$349.00	\$50.00	\$100.00	\$249.00	29
014 Hispanic Ministry	\$2,616.00	\$50.00	\$100.00	\$2,516.00	4
<b>Non-Budget Program Support Total</b>	<b>\$9,069.00</b>	<b>\$200.00</b>	<b>\$400.00</b>	<b>\$8,669.00</b>	
038 Columbia District Church Ext	\$1,239.00	\$50.00	\$100.00	\$1,139.00	8
<b>District Askings Total</b>	<b>\$1,239.00</b>	<b>\$50.00</b>	<b>\$100.00</b>	<b>\$1,139.00</b>	
015 Health Insurance Premium		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$879.67	\$3,534.65		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$78.00	\$312.00		
019 Comprehensive Protection Plan		\$203.00	\$782.06		
<b>Billed Benefits Total</b>		<b>\$2,454.67</b>	<b>\$9,804.71</b>		
022 UMCOR Sunday		\$75.00	\$872.00		
499 Advance Projects		\$0.00	\$350.00		
<b>Other Gifts Total</b>		<b>\$75.00</b>	<b>\$1,222.00</b>		
<b>Grand Totals:</b>		<b>\$7,751.00</b>	<b>\$31,929.12</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103350 Portland: Epworth

May 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	\$4,600.00	\$12,354.00	27
<b>Apportionments Total</b>	<b>\$16,954.00</b>	<b>\$1,150.00</b>	<b>\$4,600.00</b>	<b>\$12,354.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,576.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,576.00</b>	
038 Columbia District Church Ext	\$519.00	\$0.00	\$0.00	\$519.00	0
<b>District Askings Total</b>	<b>\$519.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$519.00</b>	
015 Health Insurance Premium		\$1,294.00	\$5,220.00		
016 CRSP Pension Plan		\$625.63	\$2,567.52		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$144.38	\$592.52		
<b>Billed Benefits Total</b>		<b>\$2,064.01</b>	<b>\$8,380.04</b>		
<b>Grand Totals:</b>		<b>\$3,214.01</b>	<b>\$12,980.04</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103375 Portland: First

May 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	\$62,803.60	\$94,205.40	40
<b>Apportionments Total</b>	<b>\$157,009.00</b>	<b>\$15,700.90</b>	<b>\$62,803.60</b>	<b>\$94,205.40</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$23,868.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,868.00</b>	
038 Columbia District Church Ext	\$2,322.00	\$232.20	\$928.80	\$1,393.20	40
<b>District Askings Total</b>	<b>\$2,322.00</b>	<b>\$232.20</b>	<b>\$928.80</b>	<b>\$1,393.20</b>	
015 Health Insurance Premium		\$2,588.00	\$12,940.00		
016 CRSP Pension Plan		\$1,978.54	\$9,892.70		
017 Flexible Benefit Plan		\$125.00	\$625.00		
018 Health Premium Contribution		\$106.00	\$530.00		
019 Comprehensive Protection Plan		\$406.84	\$2,034.20		
<b>Billed Benefits Total</b>		<b>\$5,204.38</b>	<b>\$26,021.90</b>		
300 Missionary Support		\$750.00	\$3,000.00		
<b>Other Gifts Total</b>		<b>\$750.00</b>	<b>\$3,000.00</b>		
<b>Grand Totals:</b>		<b>\$21,887.48</b>	<b>\$92,754.30</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103400 Portland: Fremont

May 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	\$3,032.75	\$12,132.00	\$24,261.00	33
<b>Apportionments Total</b>	<b>\$36,393.00</b>	<b>\$3,032.75</b>	<b>\$12,132.00</b>	<b>\$24,261.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$5,533.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,533.00</b>	
038 Columbia District Church Ext	\$651.00	\$0.00	\$0.00	\$651.00	0
<b>District Askings Total</b>	<b>\$651.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$651.00</b>	
015 Health Insurance Premium		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$710.07	\$2,840.28		
017 Flexible Benefit Plan		\$83.33	\$333.32		
018 Health Premium Contribution		\$82.00	\$328.00		
019 Comprehensive Protection Plan		\$163.86	\$655.44		
<b>Billed Benefits Total</b>		<b>\$2,333.26</b>	<b>\$9,333.04</b>		
300 Missionary Support		\$0.00	\$187.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$187.00</b>		
<b>Grand Totals:</b>		<b>\$5,366.01</b>	<b>\$21,652.04</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103450 Portland: Hughes Memorial

May 25, 2018

**Hughes Memorial UMC**  
**111 NE Failing St**  
**Portland, OR 97212-1013**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$3,749.00	\$312.50	\$1,250.00	\$2,499.00	33
<b>Apportionments Total</b>	<b>\$3,749.00</b>	<b>\$312.50</b>	<b>\$1,250.00</b>	<b>\$2,499.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$570.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$570.00</b>	
038 Columbia District Church Ext	\$75.00	\$0.00	\$0.00	\$75.00	0
<b>District Askings Total</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$312.50</b>	<b>\$1,250.00</b>		

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## MONTHLY REMITTANCE STATEMENT

7 - 103475 Portland: Lents Tongan

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
<b>Apportionments Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
014 Hispanic Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
<b>Non-Budget Program Support</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Total</b>					
016 CRSP Pension Plan		\$130.00	\$650.00		
<b>Billed Benefits Total</b>		<b>\$130.00</b>	<b>\$650.00</b>		
	<b>Grand Totals:</b>	<b>\$130.00</b>	<b>\$650.00</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103500 Portland: Lincoln Street

May 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	\$1,913.84	\$4,784.60	\$6,698.40	42
<b>Apportionments Total</b>	<b>\$11,483.00</b>	<b>\$1,913.84</b>	<b>\$4,784.60</b>	<b>\$6,698.40</b>	
011 Vital Church Project	\$671.00	\$111.84	\$279.60	\$391.40	42
012 Campus Ministry	\$504.00	\$84.00	\$210.00	\$294.00	42
013 Youth & Young Adult Ministry	\$67.00	\$11.16	\$27.90	\$39.10	42
014 Hispanic Ministry	\$504.00	\$84.00	\$210.00	\$294.00	42
<b>Non-Budget Program Support Total</b>	<b>\$1,746.00</b>	<b>\$291.00</b>	<b>\$727.50</b>	<b>\$1,018.50</b>	
038 Columbia District Church Ext	\$183.00	\$30.50	\$76.25	\$106.75	42
<b>District Askings Total</b>	<b>\$183.00</b>	<b>\$30.50</b>	<b>\$76.25</b>	<b>\$106.75</b>	
<b>Grand Totals:</b>		<b>\$2,235.34</b>	<b>\$5,588.35</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103525 Portland: Metanoia Peace

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$626.00	\$0.00	\$626.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$626.00</b>	<b>\$0.00</b>	<b>\$626.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$95.00</b>	<b>\$0.00</b>	
<b>Total</b>					
038 Columbia District Church Ext	\$30.00	\$0.00	\$30.00	\$0.00	100
<b>District Askings Total</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$751.00</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103575 Portland: Montavilla

May 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	\$8,492.00	\$16,984.00	33
<b>Apportionments Total</b>	<b>\$25,476.00</b>	<b>\$2,123.00</b>	<b>\$8,492.00</b>	<b>\$16,984.00</b>	
011 Vital Church Project	\$1,490.00	\$124.17	\$496.68	\$993.32	33
012 Campus Ministry	\$1,117.00	\$93.08	\$372.32	\$744.68	33
013 Youth & Young Adult Ministry	\$149.00	\$12.42	\$49.68	\$99.32	33
014 Hispanic Ministry	\$1,117.00	\$0.00	\$1,117.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$3,873.00</b>	<b>\$229.67</b>	<b>\$2,035.68</b>	<b>\$1,837.32</b>	
038 Columbia District Church Ext	\$756.00	\$63.00	\$252.00	\$504.00	33
<b>District Askings Total</b>	<b>\$756.00</b>	<b>\$63.00</b>	<b>\$252.00</b>	<b>\$504.00</b>	
300 Missionary Support		\$150.00	\$300.00		
499 Advance Projects		\$0.00	\$3,193.36		
599 UMCOR - Undesignated		\$0.00	\$50.00		
<b>Other Gifts Total</b>		<b>\$150.00</b>	<b>\$3,543.36</b>		
<b>Grand Totals:</b>		<b>\$2,565.67</b>	<b>\$14,323.04</b>		

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

## MONTHLY REMITTANCE STATEMENT

3 - 103600 Portland: Parkrose

May 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	\$5,550.00	\$19,936.00	22
<b>Apportionments Total</b>	<b>\$25,486.00</b>	<b>\$1,000.00</b>	<b>\$5,550.00</b>	<b>\$19,936.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,875.00</b>	
038 Columbia District Church Ext	\$294.00	\$0.00	\$0.00	\$294.00	0
<b>District Askings Total</b>	<b>\$294.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$294.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$632.78	\$3,163.90		
017 Flexible Benefit Plan		\$166.66	\$833.30		
018 Health Premium Contribution		\$31.62	\$158.10		
019 Comprehensive Protection Plan		\$146.03	\$730.15		
<b>Billed Benefits Total</b>		<b>\$2,271.09</b>	<b>\$11,355.45</b>		
022 UMCOR Sunday		\$0.00	\$1,290.00		
100 Miscellaneous		\$0.00	\$24.95		
175 SnowCap Community Charities		\$0.00	\$350.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,664.95</b>		
<b>Grand Totals:</b>		<b>\$3,271.09</b>	<b>\$18,570.40</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103625 Portland: Pioneer

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$7,308.00	\$0.00	\$0.00	\$7,308.00	0
<b>Apportionments Total</b>	<b>\$7,308.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,308.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,112.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,112.00</b>	
038 Columbia District Church Ext	\$84.00	\$0.00	\$0.00	\$84.00	0
<b>District Askings Total</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$84.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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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 - 103775 Portland: Portsmouth Union

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$9,765.00	\$1,248.19	\$1,248.19	\$8,516.81	13
<b>Apportionments Total</b>	<b>\$9,765.00</b>	<b>\$1,248.19</b>	<b>\$1,248.19</b>	<b>\$8,516.81</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,484.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,484.00</b>	
038 Columbia District Church Ext	\$165.00	\$0.00	\$165.00	\$0.00	100
<b>District Askings Total</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$165.00</b>	<b>\$0.00</b>	
016 CRSP Pension Plan		\$294.23	\$1,471.15		
<b>Billed Benefits Total</b>		<b>\$294.23</b>	<b>\$1,471.15</b>		
<b>Grand Totals:</b>		<b>\$1,542.42</b>	<b>\$2,884.34</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103675 Portland: Rose City Park

May 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
<b>Apportionments Total</b>	<b>\$49,746.00</b>	<b>\$0.00</b>	<b>\$6,225.00</b>	<b>\$43,521.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$7,564.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,564.00</b>	
038 Columbia District Church Ext	\$1,050.00	\$0.00	\$0.00	\$1,050.00	0
<b>District Askings Total</b>	<b>\$1,050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,050.00</b>	
015 Health Insurance Premium		\$2,588.00	\$6,470.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$358.12	\$895.30		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$2,946.12</b>	<b>\$7,365.30</b>		
<b>Grand Totals:</b>		<b>\$2,946.12</b>	<b>\$13,590.30</b>		

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MONTHLY REMITTANCE STATEMENT

**7 - SFC Portland: Sellwood Faith**

**May 25, 2018**

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

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

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## MONTHLY REMITTANCE STATEMENT

3 - 103725 Portland: Tabor Heights

May 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	\$12,046.65	\$16,865.35	42
<b>Apportionments Total</b>	<b>\$28,912.00</b>	<b>\$2,409.33</b>	<b>\$12,046.65</b>	<b>\$16,865.35</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$4,396.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,396.00</b>	
038 Columbia District Church Ext	\$345.00	\$0.00	\$0.00	\$345.00	0
<b>District Askings Total</b>	<b>\$345.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$345.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$606.67	\$3,033.35		
017 Flexible Benefit Plan		\$100.00	\$500.00		
018 Health Premium Contribution		\$25.00	\$125.00		
019 Comprehensive Protection Plan		\$140.00	\$700.00		
<b>Billed Benefits Total</b>		<b>\$2,165.67</b>	<b>\$10,828.35</b>		
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		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$223.00</b>		
<b>Grand Totals:</b>		<b>\$4,575.00</b>	<b>\$23,098.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

3 - 103750 Portland: Trinity

May 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	\$6,872.50	\$9,621.50	42
<b>Apportionments Total</b>	<b>\$16,494.00</b>	<b>\$1,374.50</b>	<b>\$6,872.50</b>	<b>\$9,621.50</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,506.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,506.00</b>	
038 Columbia District Church Ext	\$273.00	\$22.75	\$113.75	\$159.25	42
<b>District Askings Total</b>	<b>\$273.00</b>	<b>\$22.75</b>	<b>\$113.75</b>	<b>\$159.25</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$575.52	\$2,877.60		
017 Flexible Benefit Plan		\$216.66	\$1,083.30		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$132.81	\$664.05		
<b>Billed Benefits Total</b>		<b>\$2,218.99</b>	<b>\$11,094.95</b>		
021 Human Relations Day		\$0.00	\$77.00		
022 UMCOR Sunday		\$0.00	\$435.00		
027 Native American Ministries Day		\$125.00	\$443.00		
<b>Other Gifts Total</b>		<b>\$125.00</b>	<b>\$955.00</b>		
<b>Grand Totals:</b>		<b>\$3,741.24</b>	<b>\$19,036.20</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103800 Portland: Vermont Hills

May 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	\$0.00	\$9,250.00	\$18,500.00	33
<b>Apportionments Total</b>	<b>\$27,750.00</b>	<b>\$0.00</b>	<b>\$9,250.00</b>	<b>\$18,500.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$4,219.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,219.00</b>	
038 Columbia District Church Ext	\$378.00	\$0.00	\$0.00	\$378.00	0
<b>District Askings Total</b>	<b>\$378.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$378.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$233.00	\$1,165.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$1,527.00</b>	<b>\$7,635.00</b>		
022 UMCOR Sunday		\$0.00	\$50.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$50.00</b>		
<b>Grand Totals:</b>		<b>\$1,527.00</b>	<b>\$16,935.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

3 - 103825 Portland: West Portland

May 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	\$1,173.41	\$4,692.41	\$9,388.59	33
<b>Apportionments Total</b>	<b>\$14,081.00</b>	<b>\$1,173.41</b>	<b>\$4,692.41</b>	<b>\$9,388.59</b>	
011 Vital Church Project	\$823.00	\$68.58	\$272.58	\$550.42	33
012 Campus Ministry	\$617.00	\$51.41	\$204.41	\$412.59	33
013 Youth & Young Adult Ministry	\$82.00	\$0.00	\$82.00	\$0.00	100
014 Hispanic Ministry	\$617.00	\$51.41	\$204.41	\$412.59	33
<b>Non-Budget Program Support Total</b>	<b>\$2,139.00</b>	<b>\$171.40</b>	<b>\$763.40</b>	<b>\$1,375.60</b>	
038 Columbia District Church Ext	\$144.00	\$12.00	\$48.00	\$96.00	33
<b>District Askings Total</b>	<b>\$144.00</b>	<b>\$12.00</b>	<b>\$48.00</b>	<b>\$96.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$1,195.34	\$2,783.14		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$1,195.34</b>	<b>\$2,783.14</b>		
<b>Grand Totals:</b>		<b>\$2,552.15</b>	<b>\$8,286.95</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103850 Portland: Wilshire

May 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	\$0.00	\$1,160.00	\$6,382.00	15
<b>Apportionments Total</b>	<b>\$7,542.00</b>	<b>\$0.00</b>	<b>\$1,160.00</b>	<b>\$6,382.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$1,147.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,147.00</b>	
<b>Total</b>					
038 Columbia District Church Ext	\$135.00	\$0.00	\$135.00	\$0.00	100
<b>District Askings Total</b>	<b>\$135.00</b>	<b>\$0.00</b>	<b>\$135.00</b>	<b>\$0.00</b>	
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$1,295.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

3 - 103900 Rainier

May 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	\$270.00	\$980.00	\$6,122.00	14
<b>Apportionments Total</b>	<b>\$7,102.00</b>	<b>\$270.00</b>	<b>\$980.00</b>	<b>\$6,122.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,079.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,079.00</b>	
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
<b>District Askings Total</b>	<b>\$135.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$135.00</b>	
015 Health Insurance Premium		\$647.00	\$2,588.00		
016 CRSP Pension Plan		\$269.48	\$1,077.92		
018 Health Premium Contribution		\$62.19	\$248.76		
019 Comprehensive Protection Plan		\$62.19	\$248.76		
<b>Billed Benefits Total</b>		<b>\$1,040.86</b>	<b>\$4,163.44</b>		
021 Human Relations Day		\$0.00	\$35.00		
022 UMCOR Sunday		\$0.00	\$197.00		
027 Native American Ministries Day		\$80.00	\$80.00		
<b>Other Gifts Total</b>		<b>\$80.00</b>	<b>\$312.00</b>		
<b>Grand Totals:</b>		<b>\$1,390.86</b>	<b>\$5,455.44</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 103925 Reedsport: Covenant

May 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
<b>Apportionments Total</b>	<b>\$4,739.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,739.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$721.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$721.00</b>	
<b>Total</b>					
039 Crater Lake District Church Ext	\$52.00	\$0.00	\$0.00	\$52.00	0
<b>District Askings Total</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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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 - 103950 Richfield

May 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	\$813.35	\$1,138.65	42
<b>Apportionments Total</b>	<b>\$1,952.00</b>	<b>\$162.67</b>	<b>\$813.35</b>	<b>\$1,138.65</b>	
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
<b>Non-Budget Program Support</b>	<b>\$297.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$297.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$40.00	\$0.00	\$0.00	\$40.00	0
<b>District Askings Total</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$162.67</b>	<b>\$813.35</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 103975 Richland

May 25, 2018

**Richland UMC**  
**PO Box 378**  
**Richland,OR 97870-0378**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$4,110.00	\$0.00	\$0.00	\$4,110.00	0
<b>Apportionments Total</b>	<b>\$4,110.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,110.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$624.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$624.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$18.00	\$0.00	\$0.00	\$18.00	0
<b>District Askings Total</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 104000 Roseburg

May 25, 2018

**Roseburg First UMC**  
**1771 W Harvard Ave**  
**Roseburg, OR 97471-2716**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,722.00	\$3,060.13	\$9,180.39	\$27,541.61	25
<b>Apportionments Total</b>	<b>\$36,722.00</b>	<b>\$3,060.13</b>	<b>\$9,180.39</b>	<b>\$27,541.61</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$5,582.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,582.00</b>	
039 Crater Lake District Church Ext	\$542.00	\$0.00	\$0.00	\$542.00	0
<b>District Askings Total</b>	<b>\$542.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$542.00</b>	
015 Health Insurance Premium		\$2,588.00	\$5,176.00		
016 CRSP Pension Plan		\$1,408.34	\$2,816.68		
017 Flexible Benefit Plan		\$300.00	\$600.00		
018 Health Premium Contribution		\$156.00	\$312.00		
019 Comprehensive Protection Plan		\$325.00	\$650.00		
<b>Billed Benefits Total</b>		<b>\$4,777.34</b>	<b>\$9,554.68</b>		
027 Native American Ministries Day		\$105.00	\$105.00		
499 Advance Projects		\$650.00	\$650.00		
<b>Other Gifts Total</b>		<b>\$755.00</b>	<b>\$755.00</b>		
<b>Grand Totals:</b>		<b>\$8,592.47</b>	<b>\$19,490.07</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 104025 Rupert

May 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	\$4,440.48	\$13,321.52	25
<b>Apportionments Total</b>	<b>\$17,762.00</b>	<b>\$1,480.16</b>	<b>\$4,440.48</b>	<b>\$13,321.52</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,701.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,701.00</b>	
037 Sage District Church Ext	\$442.00	\$0.00	\$0.00	\$442.00	0
<b>District Askings Total</b>	<b>\$442.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$442.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$476.66	\$2,383.30		
018 Health Premium Contribution		\$115.62	\$578.10		
019 Comprehensive Protection Plan		\$110.00	\$550.00		
<b>Billed Benefits Total</b>		<b>\$1,996.28</b>	<b>\$9,981.40</b>		
499 Advance Projects		\$0.00	\$119.25		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$119.25</b>		
<b>Grand Totals:</b>		<b>\$3,476.44</b>	<b>\$14,541.13</b>		

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

## MONTHLY REMITTANCE STATEMENT

3 - 104050 Saint Helens

May 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	\$5,000.00	\$6,872.00	42
<b>Apportionments Total</b>	<b>\$11,872.00</b>	<b>\$1,000.00</b>	<b>\$5,000.00</b>	<b>\$6,872.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,805.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,805.00</b>	
038 Columbia District Church Ext	\$201.00	\$0.00	\$0.00	\$201.00	0
<b>District Askings Total</b>	<b>\$201.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$201.00</b>	
015 Health Insurance Premium		\$647.00	\$2,610.00		
016 CRSP Pension Plan		\$269.48	\$1,091.12		
018 Health Premium Contribution		\$62.19	\$298.45		
019 Comprehensive Protection Plan		\$62.19	\$239.73		
<b>Billed Benefits Total</b>		<b>\$1,040.86</b>	<b>\$4,239.30</b>		
021 Human Relations Day		\$0.00	\$65.00		
022 UMCOR Sunday		\$0.00	\$716.00		
027 Native American Ministries Day		\$145.00	\$145.00		
<b>Other Gifts Total</b>		<b>\$145.00</b>	<b>\$926.00</b>		
<b>Grand Totals:</b>		<b>\$2,185.86</b>	<b>\$10,165.30</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 104075 Salem: Englewood

May 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	\$5,000.00	\$3,295.00	60
<b>Apportionments Total</b>	<b>\$8,295.00</b>	<b>\$1,000.00</b>	<b>\$5,000.00</b>	<b>\$3,295.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,261.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,261.00</b>	
040 Cascadia District Church Ext	\$160.00	\$0.00	\$0.00	\$160.00	0
<b>District Askings Total</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$160.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$17.00		
022 UMCOR Sunday		\$0.00	\$42.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$59.00</b>		
<b>Grand Totals:</b>		<b>\$1,000.00</b>	<b>\$5,059.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 104100 Salem: First

May 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	\$28,987.89	\$33,403.11	46
<b>Apportionments Total</b>	<b>\$62,391.00</b>	<b>\$4,771.88</b>	<b>\$28,987.89</b>	<b>\$33,403.11</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$9,485.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,485.00</b>	
040 Cascadia District Church Ext	\$1,130.00	\$0.00	\$1,130.00	\$0.00	100
<b>District Askings Total</b>	<b>\$1,130.00</b>	<b>\$0.00</b>	<b>\$1,130.00</b>	<b>\$0.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$393.00		
022 UMCOR Sunday		\$0.00	\$1,893.87		
300 Missionary Support		\$1,000.00	\$1,000.00		
499 Advance Projects		\$725.00	\$1,740.27		
599 UMCOR - Undesignated		\$25.00	\$448.49		
<b>Other Gifts Total</b>		<b>\$1,750.00</b>	<b>\$5,475.63</b>		
<b>Grand Totals:</b>		<b>\$6,521.88</b>	<b>\$35,593.52</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 104150 Salem: Morningside

May 25, 2018

**Morningside UMC**  
**PO Box 3076**  
**Salem,OR 97302-0076**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$42,276.00	\$0.00	\$6,000.00	\$36,276.00	14
<b>Apportionments Total</b>	<b>\$42,276.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$36,276.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$6,427.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,427.00</b>	
040 Cascadia District Church Ext	\$562.00	\$0.00	\$0.00	\$562.00	0
<b>District Askings Total</b>	<b>\$562.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$562.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$299.43		
027 Native American Ministries Day		\$315.00	\$315.00		
499 Advance Projects		\$907.00	\$907.00		
599 UMCOR - Undesignated		\$110.00	\$110.00		
<b>Other Gifts Total</b>		<b>\$1,332.00</b>	<b>\$1,631.43</b>		
<b>Grand Totals:</b>		<b>\$1,332.00</b>	<b>\$7,631.43</b>		

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MONTHLY REMITTANCE STATEMENT

**5 - SOD Salem: Open Door**

**May 25, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
015 Health Insurance Premium		\$5,176.00	\$20,704.00		
016 CRSP Pension Plan		\$2,692.99	\$10,771.96		
017 Flexible Benefit Plan		\$241.66	\$966.64		
018 Health Premium Contribution		\$189.62	\$758.48		
019 Comprehensive Protection Plan		\$621.46	\$2,480.62		
<b>Billed Benefits Total</b>		<b>\$8,921.73</b>	<b>\$35,681.70</b>		
	<b>Grand Totals:</b>	<b>\$8,921.73</b>	<b>\$35,681.70</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 104175 Salem: Trinity

May 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	\$3,681.34	\$10,322.44	\$15,022.56	41
<b>Apportionments Total</b>	<b>\$25,345.00</b>	<b>\$3,681.34</b>	<b>\$10,322.44</b>	<b>\$15,022.56</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,852.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,852.00</b>	
040 Cascadia District Church Ext	\$240.00	\$0.00	\$0.00	\$240.00	0
<b>District Askings Total</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$240.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$54.00		
022 UMCOR Sunday		\$0.00	\$138.00		
023 United Methodist Student Day		\$0.00	\$5.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$197.00</b>		
<b>Grand Totals:</b>		<b>\$3,681.34</b>	<b>\$10,519.44</b>		

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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 - 104200 Salem: West Salem

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$4,172.00	\$1,743.00	\$1,743.00	\$2,429.00	42
<b>Apportionments Total</b>	<b>\$4,172.00</b>	<b>\$1,743.00</b>	<b>\$1,743.00</b>	<b>\$2,429.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$634.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$634.00</b>	
<b>Total</b>					
040 Cascadia District Church Ext	\$24.00	\$0.00	\$0.00	\$24.00	0
<b>District Askings Total</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	
<b>Grand Totals:</b>		<b>\$1,743.00</b>	<b>\$1,743.00</b>		

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### MONTHLY REMITTANCE STATEMENT

5 - 104225 Seaside

May 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	\$5,970.00	\$8,132.00	42
<b>Apportionments Total</b>	<b>\$14,102.00</b>	<b>\$1,180.00</b>	<b>\$5,970.00</b>	<b>\$8,132.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,143.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,143.00</b>	
040 Cascadia District Church Ext	\$182.00	\$0.00	\$0.00	\$182.00	0
<b>District Askings Total</b>	<b>\$182.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$182.00</b>	
<b>Grand Totals:</b>		<b>\$1,180.00</b>	<b>\$5,970.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 104250 Shady Cove: Upper Rogue

May 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	\$379.00	\$947.50	\$1,326.50	42
<b>Apportionments Total</b>	<b>\$2,274.00</b>	<b>\$379.00</b>	<b>\$947.50</b>	<b>\$1,326.50</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$346.00</b>	<b>\$0.00</b>	<b>\$346.00</b>	<b>\$0.00</b>	
039 Crater Lake District Church Ext	\$82.00	\$0.00	\$82.00	\$0.00	100
<b>District Askings Total</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$82.00</b>	<b>\$0.00</b>	
022 UMCOR Sunday		\$24.00	\$24.00		
027 Native American Ministries Day		\$180.00	\$280.00		
<b>Other Gifts Total</b>		<b>\$204.00</b>	<b>\$304.00</b>		
<b>Grand Totals:</b>		<b>\$583.00</b>	<b>\$1,679.50</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 104275 Shelley

May 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
<b>Apportionments Total</b>	<b>\$4,323.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,323.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$658.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$658.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
<b>District Askings Total</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46.00</b>	
015 Health Insurance Premium		\$517.60	\$1,294.00		
016 CRSP Pension Plan		\$210.98	\$527.45		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$48.68	\$121.70		
<b>Billed Benefits Total</b>		<b>\$777.26</b>	<b>\$1,943.15</b>		
<b>Grand Totals:</b>		<b>\$777.26</b>	<b>\$1,943.15</b>		

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### MONTHLY REMITTANCE STATEMENT

5 - 104300 Sheridan

May 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	\$2,224.00	\$4,452.00	33
<b>Apportionments Total</b>	<b>\$6,676.00</b>	<b>\$556.00</b>	<b>\$2,224.00</b>	<b>\$4,452.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,015.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,015.00</b>	
040 Cascadia District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
<b>District Askings Total</b>	<b>\$96.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96.00</b>	
<b>Grand Totals:</b>		<b>\$556.00</b>	<b>\$2,224.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104350 Sherwood: First

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$15,332.00	\$1,300.00	\$5,200.00	\$10,132.00	34
<b>Apportionments Total</b>	<b>\$15,332.00</b>	<b>\$1,300.00</b>	<b>\$5,200.00</b>	<b>\$10,132.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,330.00</b>	
040 Cascadia District Church Ext	\$100.00	\$0.00	\$0.00	\$100.00	0
<b>District Askings Total</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,300.00</b>	<b>\$5,200.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 104325 Sherwood: Mountain Home

May 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	\$0.00	\$2,686.00	\$8,028.00	25
<b>Apportionments Total</b>	<b>\$10,714.00</b>	<b>\$0.00</b>	<b>\$2,686.00</b>	<b>\$8,028.00</b>	
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	\$0.00	\$386.00	\$84.00	82
<b>Non-Budget Program Support Total</b>	<b>\$1,629.00</b>	<b>\$0.00</b>	<b>\$449.00</b>	<b>\$1,180.00</b>	
040 Cascadia District Church Ext	\$134.00	\$0.00	\$0.00	\$134.00	0
<b>District Askings Total</b>	<b>\$134.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$134.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$176.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$176.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$3,311.00</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 104375 Shoshone

May 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
<b>Apportionments Total</b>	<b>\$1,752.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,752.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$266.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$266.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
<b>District Askings Total</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104400 Silverton

May 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	\$11,235.40	\$11,841.60	49
<b>Apportionments Total</b>	<b>\$23,077.00</b>	<b>\$2,247.08</b>	<b>\$11,235.40</b>	<b>\$11,841.60</b>	
011 Vital Church Project	\$1,349.00	\$120.00	\$600.00	\$749.00	44
012 Campus Ministry	\$1,012.00	\$90.00	\$450.00	\$562.00	44
013 Youth & Young Adult Ministry	\$135.00	\$12.00	\$60.00	\$75.00	44
014 Hispanic Ministry	\$1,012.00	\$90.00	\$450.00	\$562.00	44
<b>Non-Budget Program Support Total</b>	<b>\$3,508.00</b>	<b>\$312.00</b>	<b>\$1,560.00</b>	<b>\$1,948.00</b>	
040 Cascadia District Church Ext	\$194.00	\$12.00	\$60.00	\$134.00	31
<b>District Askings Total</b>	<b>\$194.00</b>	<b>\$12.00</b>	<b>\$60.00</b>	<b>\$134.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,571.08</b>	<b>\$12,855.40</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104425 Springfield: Ebbert Memorial

May 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	\$5,532.80	\$12,817.20	30
<b>Apportionments Total</b>	<b>\$18,350.00</b>	<b>\$1,106.56</b>	<b>\$5,532.80</b>	<b>\$12,817.20</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,790.00</b>	<b>\$0.00</b>	<b>\$126.87</b>	<b>\$2,663.13</b>	
039 Crater Lake District Church Ext	\$252.00	\$0.00	\$0.00	\$252.00	0
<b>District Askings Total</b>	<b>\$252.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$252.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$465.78	\$2,328.90		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$107.49	\$537.45		
<b>Billed Benefits Total</b>		<b>\$1,867.27</b>	<b>\$9,336.35</b>		
022 UMCOR Sunday		\$0.00	\$413.00		
599 UMCOR - Undesignated		\$0.00	\$349.50		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$762.50</b>		
<b>Grand Totals:</b>		<b>\$2,973.83</b>	<b>\$15,758.52</b>		

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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 - 104475 Stayton

May 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	\$11,980.85	\$16,773.15	42
<b>Apportionments Total</b>	<b>\$28,754.00</b>	<b>\$2,396.17</b>	<b>\$11,980.85</b>	<b>\$16,773.15</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$4,371.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,371.00</b>	
040 Cascadia District Church Ext	\$278.00	\$0.00	\$0.00	\$278.00	0
<b>District Askings Total</b>	<b>\$278.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$278.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$618.01	\$3,090.05		
017 Flexible Benefit Plan		\$50.00	\$250.00		
018 Health Premium Contribution		\$26.00	\$130.00		
019 Comprehensive Protection Plan		\$142.62	\$713.10		
<b>Billed Benefits Total</b>		<b>\$2,130.63</b>	<b>\$10,653.15</b>		
021 Human Relations Day		\$0.00	\$166.00		
023 United Methodist Student Day		\$0.00	\$120.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$286.00</b>		
<b>Grand Totals:</b>		<b>\$4,526.80</b>	<b>\$22,920.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 104500 Sutherlin

May 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
<b>Apportionments Total</b>	<b>\$4,141.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,141.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$630.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$630.00</b>	
039 Crater Lake District Church Ext	\$42.00	\$0.00	\$0.00	\$42.00	0
<b>District Askings Total</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42.00</b>	
015 Health Insurance Premium		\$323.50	\$1,617.50		
016 CRSP Pension Plan		\$133.38	\$666.90		
017 Flexible Benefit Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$30.78	\$153.90		
<b>Billed Benefits Total</b>		<b>\$487.66</b>	<b>\$2,438.30</b>		
<b>Grand Totals:</b>		<b>\$487.66</b>	<b>\$2,438.30</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 101300 Sweet

May 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
<b>Apportionments Total</b>	<b>\$2,656.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,656.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$405.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$405.00</b>	
037 Sage District Church Ext	\$50.00	\$0.00	\$0.00	\$50.00	0
<b>District Askings Total</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	
015 Health Insurance Premium		\$258.80	\$1,432.20		
016 CRSP Pension Plan		\$105.22	\$420.88		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$24.28	\$97.12		
<b>Billed Benefits Total</b>		<b>\$388.30</b>	<b>\$1,950.20</b>		
<b>Grand Totals:</b>		<b>\$388.30</b>	<b>\$1,950.20</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104525 Sweet Home

May 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,776.00	\$900.00	\$1,800.00	\$5,976.00	23
<b>Apportionments Total</b>	<b>\$7,776.00</b>	<b>\$900.00</b>	<b>\$1,800.00</b>	<b>\$5,976.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,182.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,182.00</b>	
039 Crater Lake District Church Ext	\$128.00	\$0.00	\$0.00	\$128.00	0
<b>District Askings Total</b>	<b>\$128.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$128.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$352.46	\$472.46		
<b>Other Gifts Total</b>		<b>\$352.46</b>	<b>\$472.46</b>		
<b>Grand Totals:</b>		<b>\$1,252.46</b>	<b>\$2,272.46</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104550 Talent

May 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
<b>Apportionments Total</b>	<b>\$3,251.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,251.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$495.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$495.00</b>	
039 Crater Lake District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
<b>District Askings Total</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104575 Tenmile

May 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,767.00	\$230.58	\$922.32	\$1,844.68	33
<b>Apportionments Total</b>	<b>\$2,767.00</b>	<b>\$230.58</b>	<b>\$922.32</b>	<b>\$1,844.68</b>	
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
<b>Non-Budget Program Support</b>	<b>\$420.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$420.00</b>	
<b>Total</b>					
039 Crater Lake District Church Ext	\$52.00	\$0.00	\$0.00	\$52.00	0
<b>District Askings Total</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	
<b>Grand Totals:</b>		<b>\$230.58</b>	<b>\$922.32</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 104600 The Dalles

May 25, 2018

**The Dalles First UMC**  
**305 E 11th St**  
**The Dalles, OR 97058-2303**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$7,752.00	\$490.44	\$1,772.04	\$5,979.96	23
<b>Apportionments Total</b>	<b>\$7,752.00</b>	<b>\$490.44</b>	<b>\$1,772.04</b>	<b>\$5,979.96</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,178.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,178.00</b>	
038 Columbia District Church Ext	\$234.00	\$0.00	\$0.00	\$234.00	0
<b>District Askings Total</b>	<b>\$234.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$234.00</b>	
016 CRSP Pension Plan		\$258.31	\$1,291.55		
<b>Billed Benefits Total</b>		<b>\$258.31</b>	<b>\$1,291.55</b>		
022 UMCOR Sunday		\$0.00	\$78.00		
499 Advance Projects		\$0.00	\$154.00		
599 UMCOR - Undesignated		\$0.00	\$150.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$382.00</b>		
<b>Grand Totals:</b>		<b>\$748.75</b>	<b>\$3,445.59</b>		

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MONTHLY REMITTANCE STATEMENT

5 - 104625 Tigard

May 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	\$13,338.00	\$29,038.00	\$52,507.00	36
<b>Apportionments Total</b>	<b>\$81,545.00</b>	<b>\$13,338.00</b>	<b>\$29,038.00</b>	<b>\$52,507.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$12,397.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,397.00</b>	
040 Cascadia District Church Ext	\$704.00	\$0.00	\$0.00	\$704.00	0
<b>District Askings Total</b>	<b>\$704.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$704.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$743.98	\$3,719.90		
017 Flexible Benefit Plan		\$100.00	\$500.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$171.69	\$858.45		
<b>Billed Benefits Total</b>		<b>\$2,309.67</b>	<b>\$11,548.35</b>		
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		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$2,256.95</b>		
<b>Grand Totals:</b>		<b>\$15,647.67</b>	<b>\$42,843.30</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104650 Tillamook

May 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	\$0.00	\$3,671.00	\$7,342.00	33
<b>Apportionments Total</b>	<b>\$11,013.00</b>	<b>\$0.00</b>	<b>\$3,671.00</b>	<b>\$7,342.00</b>	
011 Vital Church Project	\$644.00	\$0.00	\$214.89	\$429.11	33
012 Campus Ministry	\$483.00	\$0.00	\$56.24	\$426.76	12
013 Youth & Young Adult Ministry	\$64.00	\$0.00	\$126.08	(\$62.08)	197
014 Hispanic Ministry	\$483.00	\$0.00	\$161.00	\$322.00	33
<b>Non-Budget Program Support Total</b>	<b>\$1,674.00</b>	<b>\$0.00</b>	<b>\$558.21</b>	<b>\$1,115.79</b>	
040 Cascadia District Church Ext	\$160.00	\$0.00	\$53.32	\$106.68	33
<b>District Askings Total</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$53.32</b>	<b>\$106.68</b>	
260 Disaster Response Fund (OR-ID)		\$0.00	\$600.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$600.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$4,882.53</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 104675 Toledo: Trinity

May 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	\$6,435.40	\$9,009.60	42
<b>Apportionments Total</b>	<b>\$15,445.00</b>	<b>\$1,287.08</b>	<b>\$6,435.40</b>	<b>\$9,009.60</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,347.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,347.00</b>	
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$0.00	\$216.00	0
<b>District Askings Total</b>	<b>\$216.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$216.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$473.96	\$2,369.80		
017 Flexible Benefit Plan		\$8.33	\$33.32		
018 Health Premium Contribution		\$7.62	\$38.10		
019 Comprehensive Protection Plan		\$109.37	\$546.85		
<b>Billed Benefits Total</b>		<b>\$1,893.28</b>	<b>\$9,458.07</b>		
021 Human Relations Day		\$0.00	\$111.00		
022 UMCOR Sunday		\$0.00	\$438.03		
027 Native American Ministries Day		\$0.00	\$103.00		
220 Lincoln County HFH		\$1.00	\$47.48		
499 Advance Projects		\$50.00	\$80.00		
<b>Other Gifts Total</b>		<b>\$51.00</b>	<b>\$779.51</b>		
<b>Grand Totals:</b>		<b>\$3,231.36</b>	<b>\$16,672.98</b>		

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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 - 104700 Troutdale: Faith

May 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	\$1,622.00	\$3,825.00	\$8,119.00	32
<b>Apportionments Total</b>	<b>\$11,944.00</b>	<b>\$1,622.00</b>	<b>\$3,825.00</b>	<b>\$8,119.00</b>	
011 Vital Church Project	\$698.00	\$698.00	\$698.00	\$0.00	100
012 Campus Ministry	\$524.00	\$0.00	\$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
<b>Non-Budget Program Support Total</b>	<b>\$1,816.00</b>	<b>\$698.00</b>	<b>\$1,816.00</b>	<b>\$0.00</b>	
038 Columbia District Church Ext	\$159.00	\$0.00	\$159.00	\$0.00	100
<b>District Askings Total</b>	<b>\$159.00</b>	<b>\$0.00</b>	<b>\$159.00</b>	<b>\$0.00</b>	
016 CRSP Pension Plan		\$653.90	\$1,634.75		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$653.90</b>	<b>\$1,634.75</b>		
022 UMCOR Sunday		\$75.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$75.00</b>	<b>\$100.00</b>		
<b>Grand Totals:</b>		<b>\$3,048.90</b>	<b>\$7,534.75</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104725 Tualatin

May 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,384.00	\$1,956.66	\$7,826.64	\$15,557.36	33
<b>Apportionments Total</b>	<b>\$23,384.00</b>	<b>\$1,956.66</b>	<b>\$7,826.64</b>	<b>\$15,557.36</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,554.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,554.00</b>	
040 Cascadia District Church Ext	\$258.00	\$0.00	\$0.00	\$258.00	0
<b>District Askings Total</b>	<b>\$258.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$258.00</b>	
015 Health Insurance Premium		\$647.00	\$2,588.00		
016 CRSP Pension Plan		\$687.70	\$2,750.80		
017 Flexible Benefit Plan		\$175.00	\$699.98		
018 Health Premium Contribution		\$62.02	\$248.08		
019 Comprehensive Protection Plan		\$158.70	\$634.80		
<b>Billed Benefits Total</b>		<b>\$1,730.42</b>	<b>\$6,921.66</b>		
022 UMCOR Sunday		\$0.00	\$305.00		
027 Native American Ministries Day		\$75.00	\$75.00		
499 Advance Projects		\$10.00	\$10.00		
<b>Other Gifts Total</b>		<b>\$85.00</b>	<b>\$390.00</b>		
<b>Grand Totals:</b>		<b>\$3,772.08</b>	<b>\$15,138.30</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 104750 Twin Falls: First

May 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	\$2,090.00	\$21,276.00	9
<b>Apportionments Total</b>	<b>\$23,366.00</b>	<b>\$545.00</b>	<b>\$2,090.00</b>	<b>\$21,276.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,553.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,553.00</b>	
037 Sage District Church Ext	\$364.00	\$0.00	\$0.00	\$364.00	0
<b>District Askings Total</b>	<b>\$364.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$364.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$101.00		
022 UMCOR Sunday		\$0.00	\$956.00		
027 Native American Ministries Day		\$74.00	\$74.00		
<b>Other Gifts Total</b>		<b>\$74.00</b>	<b>\$1,131.00</b>		
<b>Grand Totals:</b>		<b>\$619.00</b>	<b>\$3,221.00</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - MVM Twin Falls: Magic Valley Min

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$637.23	\$2,848.55		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$170.00	\$850.00		
019 Comprehensive Protection Plan		\$147.03	\$657.35		
<b>Billed Benefits Total</b>		<b>\$2,248.26</b>	<b>\$10,825.90</b>		
	<b>Grand Totals:</b>	<b>\$2,248.26</b>	<b>\$10,825.90</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 104800 Union

May 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	\$1,200.00	\$3,037.00	28
<b>Apportionments Total</b>	<b>\$4,237.00</b>	<b>\$300.00</b>	<b>\$1,200.00</b>	<b>\$3,037.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$645.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$645.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
<b>District Askings Total</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	
<b>Grand Totals:</b>		<b>\$300.00</b>	<b>\$1,200.00</b>		

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MONTHLY REMITTANCE STATEMENT

**6 - UO University of Oregon**

**May 25, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
015 Health Insurance Premium		\$841.10	\$4,205.50		
016 CRSP Pension Plan		\$401.99	\$2,009.95		
017 Flexible Benefit Plan		\$220.83	\$1,104.15		
018 Health Premium Contribution		\$165.32	\$826.60		
<b>Billed Benefits Total</b>		<b>\$1,629.24</b>	<b>\$8,146.20</b>		
	<b>Grand Totals:</b>	<b>\$1,629.24</b>	<b>\$8,146.20</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 104825 Vale

May 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	\$698.16	\$1,745.40	\$2,443.60	42
<b>Apportionments Total</b>	<b>\$4,189.00</b>	<b>\$698.16</b>	<b>\$1,745.40</b>	<b>\$2,443.60</b>	
011 Vital Church Project	\$245.00	\$40.84	\$102.10	\$142.90	42
012 Campus Ministry	\$184.00	\$30.66	\$76.65	\$107.35	42
013 Youth & Young Adult Ministry	\$24.00	\$4.00	\$10.00	\$14.00	42
014 Hispanic Ministry	\$184.00	\$30.66	\$76.65	\$107.35	42
<b>Non-Budget Program Support Total</b>	<b>\$637.00</b>	<b>\$106.16</b>	<b>\$265.40</b>	<b>\$371.60</b>	
037 Sage District Church Ext	\$142.00	\$23.66	\$59.15	\$82.85	42
<b>District Askings Total</b>	<b>\$142.00</b>	<b>\$23.66</b>	<b>\$59.15</b>	<b>\$82.85</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$827.98</b>	<b>\$2,069.95</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104850 Veneta: Valley

May 25, 2018

Valley UMC  
PO Box 337  
Veneta, OR 97487-0337

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,484.00	\$1,207.00	\$6,035.00	\$8,449.00	42
<b>Apportionments Total</b>	<b>\$14,484.00</b>	<b>\$1,207.00</b>	<b>\$6,035.00</b>	<b>\$8,449.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,202.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,202.00</b>	
039 Crater Lake District Church Ext	\$208.00	\$0.00	\$0.00	\$208.00	0
<b>District Askings Total</b>	<b>\$208.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$208.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$520.00	\$520.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$520.00</b>	<b>\$520.00</b>		
<b>Grand Totals:</b>		<b>\$1,727.00</b>	<b>\$6,555.00</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 104875 Wallowa

May 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
<b>Apportionments Total</b>	<b>\$1,471.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,471.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$225.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$225.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$42.00	\$0.00	\$0.00	\$42.00	0
<b>District Askings Total</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42.00</b>	
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104900 Warrenton

May 25, 2018

**Warrenton UMC**  
**PO Box 296**  
**Warrenton, OR 97146-0296**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$1,887.00	\$0.00	\$0.00	\$1,887.00	0
<b>Apportionments Total</b>	<b>\$1,887.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,887.00</b>	
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)
<b>Non-Budget Program Support Total</b>	<b>\$287.00</b>	<b>\$0.00</b>	<b>(\$3.00)</b>	<b>\$290.00</b>	
040 Cascadia District Church Ext	\$86.00	\$0.00	\$43.00	\$43.00	50
<b>District Askings Total</b>	<b>\$86.00</b>	<b>\$0.00</b>	<b>\$43.00</b>	<b>\$43.00</b>	
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$40.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 104925 Wasco

May 25, 2018

**Wasco UMC**  
**PO Box 43**  
**Wasco,OR 97065-0043**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,539.00	\$0.00	\$4,500.00	\$1,039.00	81
<b>Apportionments Total</b>	<b>\$5,539.00</b>	<b>\$0.00</b>	<b>\$4,500.00</b>	<b>\$1,039.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$842.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$842.00</b>	
038 Columbia District Church Ext	\$180.00	\$0.00	\$0.00	\$180.00	0
<b>District Askings Total</b>	<b>\$180.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$180.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$4,500.00</b>		

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

### MONTHLY REMITTANCE STATEMENT

2 - 104950 Wendell

May 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	\$800.00	\$1,600.00	\$2,290.00	41
<b>Apportionments Total</b>	<b>\$3,890.00</b>	<b>\$800.00</b>	<b>\$1,600.00</b>	<b>\$2,290.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$592.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$592.00</b>	
037 Sage District Church Ext	\$78.00	\$0.00	\$0.00	\$78.00	0
<b>District Askings Total</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$78.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$800.00</b>	<b>\$1,600.00</b>		

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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 - 104975 West Linn: Willamette

May 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,329.00	\$0.00	\$1,848.00	\$5,481.00	25
<b>Apportionments Total</b>	<b>\$7,329.00</b>	<b>\$0.00</b>	<b>\$1,848.00</b>	<b>\$5,481.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,114.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,114.00</b>	
040 Cascadia District Church Ext	\$102.00	\$0.00	\$0.00	\$102.00	0
<b>District Askings Total</b>	<b>\$102.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$1,848.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 105000 Weston

May 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
<b>Apportionments Total</b>	<b>\$4,804.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,804.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$731.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$731.00</b>	
038 Columbia District Church Ext	\$84.00	\$0.00	\$0.00	\$84.00	0
<b>District Askings Total</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$84.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 105025 Wilbur

May 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	\$4,535.85	\$6,350.15	42
<b>Apportionments Total</b>	<b>\$10,886.00</b>	<b>\$907.17</b>	<b>\$4,535.85</b>	<b>\$6,350.15</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,654.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,654.00</b>	
039 Crater Lake District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
<b>District Askings Total</b>	<b>\$96.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96.00</b>	
015 Health Insurance Premium		\$970.50	\$4,852.50		
016 CRSP Pension Plan		\$405.57	\$2,027.85		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$82.38	\$411.90		
019 Comprehensive Protection Plan		\$93.59	\$467.95		
<b>Billed Benefits Total</b>		<b>\$1,552.04</b>	<b>\$7,760.20</b>		
599 UMCOR - Undesignated		\$100.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$100.00</b>	<b>\$100.00</b>		
<b>Grand Totals:</b>		<b>\$2,559.21</b>	<b>\$12,396.05</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 105050 Wilder

May 25, 2018

**Wilder UMC**  
**PO Box 223**  
**Wilder, ID 83676-0223**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,769.00	\$0.00	\$2,000.00	\$1,769.00	53
<b>Apportionments Total</b>	<b>\$3,769.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$1,769.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$572.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$572.00</b>	
037 Sage District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
<b>District Askings Total</b>	<b>\$96.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$0.00	\$170.34		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$170.34</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$2,170.34</b>		

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## MONTHLY REMITTANCE STATEMENT

7 - WHC Wilder: Hispanic

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
<b>Apportionments Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
014 Hispanic Ministry	\$0.00	\$0.00	\$300.00	(\$300.00)	0
<b>Non-Budget Program Support</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>(\$300.00)</b>	
<b>Total</b>					
	<b>Grand Totals:</b>	<b>\$0.00</b>	<b>\$300.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 105075 Wilderville

May 25, 2018

**Wilderville Community UMC**  
**PO Box 645**  
**Wilderville, OR 97543-0645**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$4,463.00	\$0.00	\$0.00	\$4,463.00	0
<b>Apportionments Total</b>	<b>\$4,463.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,463.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$679.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$679.00</b>	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
<b>District Askings Total</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 105100 Wilsonville

May 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	\$2,500.00	\$7,087.00	26
<b>Apportionments Total</b>	<b>\$9,587.00</b>	<b>\$500.00</b>	<b>\$2,500.00</b>	<b>\$7,087.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,457.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,457.00</b>	
040 Cascadia District Church Ext	\$98.00	\$0.00	\$0.00	\$98.00	0
<b>District Askings Total</b>	<b>\$98.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$98.00</b>	
016 CRSP Pension Plan		\$391.46	\$1,957.30		
018 Health Premium Contribution		\$170.00	\$850.00		
<b>Billed Benefits Total</b>		<b>\$561.46</b>	<b>\$2,807.30</b>		
599 UMCOR - Undesignated		\$50.00	\$250.00		
<b>Other Gifts Total</b>		<b>\$50.00</b>	<b>\$250.00</b>		
<b>Grand Totals:</b>		<b>\$1,111.46</b>	<b>\$5,557.30</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 105125 Woodburn

May 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$21,642.00	\$0.00	\$0.00	\$21,642.00	0
<b>Apportionments Total</b>	<b>\$21,642.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,642.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$3,290.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,290.00</b>	
040 Cascadia District Church Ext	\$210.00	\$0.00	\$0.00	\$210.00	0
<b>District Askings Total</b>	<b>\$210.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$210.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$331.77	\$1,658.85		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$331.77</b>	<b>\$1,658.85</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$331.77</b>	<b>\$1,658.85</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 105150 Yamhill

May 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	\$750.00	\$2,190.00	\$2,095.00	51
<b>Apportionments Total</b>	<b>\$4,285.00</b>	<b>\$750.00</b>	<b>\$2,190.00</b>	<b>\$2,095.00</b>	
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	\$0.00	\$188.00	\$0.00	100
<b>Non-Budget Program Support</b>	<b>\$652.00</b>	<b>\$0.00</b>	<b>\$652.00</b>	<b>\$0.00</b>	
<b>Total</b>					
040 Cascadia District Church Ext	\$58.00	\$0.00	\$58.00	\$0.00	100
<b>District Askings Total</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>	<b>\$0.00</b>	
<b>Grand Totals:</b>		<b>\$750.00</b>	<b>\$2,900.00</b>		

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