

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

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,756.00	\$0.00	\$2,794.00	(\$38.00)	101
Apportionments Total	\$2,756.00	\$0.00	\$2,794.00	(\$38.00)	
011 Vital Church Project	\$161.00	\$0.00	\$149.00	\$12.00	93
012 Campus Ministry	\$121.00	\$0.00	\$112.00	\$9.00	93
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$15.00	\$1.00	94
014 Hispanic Ministry	\$121.00	\$0.00	\$112.00	\$9.00	93
Non-Budget Program Support	\$419.00	\$0.00	\$388.00	\$31.00	
Total					
037 Sage District Church Ext	\$22.00	\$0.00	\$24.00	(\$2.00)	109
District Askings Total	\$22.00	\$0.00	\$24.00	(\$2.00)	
015 Health Insurance Premium		\$161.75	\$1,132.25		
016 CRSP Pension Plan		\$65.93	\$461.51		
019 Comprehensive Protection Plan		\$15.21	\$106.47		
Billed Benefits Total		\$242.89	\$1,700.23		
Grand Totals:		\$242.89	\$4,906.23		

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MONTHLY REMITTANCE STATEMENT

4 - 100125 Albany

July 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	\$19,964.00	\$13,642.00	59
Apportionments Total	\$33,606.00	\$2,852.00	\$19,964.00	\$13,642.00	
011 Vital Church Project	\$1,965.00	\$0.00	\$0.00	\$1,965.00	0
012 Campus Ministry	\$1,474.00	\$0.00	\$0.00	\$1,474.00	0
013 Youth & Young Adult Ministry	\$196.00	\$0.00	\$0.00	\$196.00	0
014 Hispanic Ministry	\$1,474.00	\$0.00	\$0.00	\$1,474.00	0
Non-Budget Program Support Total	\$5,109.00	\$0.00	\$0.00	\$5,109.00	
039 Crater Lake District Church Ext	\$310.00	\$0.00	\$0.00	\$310.00	0
District Askings Total	\$310.00	\$0.00	\$0.00	\$310.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$686.45	\$4,805.15		
017 Flexible Benefit Plan		\$250.00	\$1,750.00		
018 Health Premium Contribution		\$19.00	\$133.00		
019 Comprehensive Protection Plan		\$158.41	\$1,108.87		
Billed Benefits Total		\$2,407.86	\$16,855.02		
Grand Totals:		\$5,259.86	\$36,819.02		

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MONTHLY REMITTANCE STATEMENT

3 - 100150 Aloha

July 25, 2018

Aloha UMC
2270 SW 198th Ave
Aloha, OR 97003-2531

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$19,088.00	\$0.00	\$2,908.80	\$16,179.20	15
Apportionments Total	\$19,088.00	\$0.00	\$2,908.80	\$16,179.20	
011 Vital Church Project	\$1,116.00	\$0.00	\$0.00	\$1,116.00	0
012 Campus Ministry	\$837.00	\$0.00	\$0.00	\$837.00	0
013 Youth & Young Adult Ministry	\$112.00	\$0.00	\$0.00	\$112.00	0
014 Hispanic Ministry	\$837.00	\$0.00	\$0.00	\$837.00	0
Non-Budget Program Support Total	\$2,902.00	\$0.00	\$0.00	\$2,902.00	
038 Columbia District Church Ext	\$249.00	\$0.00	\$0.00	\$249.00	0
District Askings Total	\$249.00	\$0.00	\$0.00	\$249.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$1,950.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$1,950.00		
599 UMCOR - Undesignated		\$0.00	\$40.00		
Other Gifts Total		\$0.00	\$40.00		
Grand Totals:		\$0.00	\$4,898.80		

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MONTHLY REMITTANCE STATEMENT

2 - 100175 American Falls

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,604.00	\$290.00	\$2,154.00	\$1,450.00	60
Apportionments Total	\$3,604.00	\$290.00	\$2,154.00	\$1,450.00	
011 Vital Church Project	\$211.00	\$0.00	\$211.00	\$0.00	100
012 Campus Ministry	\$158.00	\$52.66	\$158.00	\$0.00	100
013 Youth & Young Adult Ministry	\$21.00	\$0.00	\$0.00	\$21.00	0
014 Hispanic Ministry	\$158.00	\$0.00	\$0.00	\$158.00	0
Non-Budget Program Support Total	\$548.00	\$52.66	\$369.00	\$179.00	
037 Sage District Church Ext	\$86.00	\$0.00	\$86.00	\$0.00	100
District Askings Total	\$86.00	\$0.00	\$86.00	\$0.00	
015 Health Insurance Premium		\$239.39	\$1,675.73		
016 CRSP Pension Plan		\$97.58	\$683.06		
019 Comprehensive Protection Plan		\$22.52	\$157.64		
Billed Benefits Total		\$359.49	\$2,516.43		
599 UMCOR - Undesignated		\$0.00	\$25.00		
Other Gifts Total		\$0.00	\$25.00		
Grand Totals:		\$702.15	\$5,150.43		

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MONTHLY REMITTANCE STATEMENT

5 - 100200 Amity

July 25, 2018

Amity UMC
PO Box 305
Amity,OR 97101-0305

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,656.00	\$388.00	\$2,716.00	\$1,940.00	58
Apportionments Total	\$4,656.00	\$388.00	\$2,716.00	\$1,940.00	
011 Vital Church Project	\$272.00	\$0.00	\$0.00	\$272.00	0
012 Campus Ministry	\$204.00	\$0.00	\$0.00	\$204.00	0
013 Youth & Young Adult Ministry	\$27.00	\$0.00	\$0.00	\$27.00	0
014 Hispanic Ministry	\$204.00	\$0.00	\$0.00	\$204.00	0
Non-Budget Program Support	\$707.00	\$0.00	\$0.00	\$707.00	
Total					
040 Cascadia District Church Ext	\$118.00	\$0.00	\$0.00	\$118.00	0
District Askings Total	\$118.00	\$0.00	\$0.00	\$118.00	
Grand Totals:		\$388.00	\$2,716.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100225 Arlington

July 25, 2018

Arlington UMC
PO Box 417
Arlington, OR 97812-0417

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,333.00	\$527.75	\$2,111.00	\$4,222.00	33
Apportionments Total	\$6,333.00	\$527.75	\$2,111.00	\$4,222.00	
011 Vital Church Project	\$370.00	\$0.00	\$0.00	\$370.00	0
012 Campus Ministry	\$278.00	\$0.00	\$0.00	\$278.00	0
013 Youth & Young Adult Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
014 Hispanic Ministry	\$278.00	\$0.00	\$0.00	\$278.00	0
Non-Budget Program Support Total	\$963.00	\$0.00	\$0.00	\$963.00	
038 Columbia District Church Ext	\$249.00	\$0.00	\$0.00	\$249.00	0
District Askings Total	\$249.00	\$0.00	\$0.00	\$249.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$527.75	\$2,111.00		

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MONTHLY REMITTANCE STATEMENT

4 - 100250 Ashland

July 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	\$0.00	\$25,566.24	\$16,141.76	61
Apportionments Total	\$41,708.00	\$0.00	\$25,566.24	\$16,141.76	
011 Vital Church Project	\$2,439.00	\$0.00	\$0.00	\$2,439.00	0
012 Campus Ministry	\$1,829.00	\$0.00	\$0.00	\$1,829.00	0
013 Youth & Young Adult Ministry	\$244.00	\$0.00	\$0.00	\$244.00	0
014 Hispanic Ministry	\$1,829.00	\$0.00	\$0.00	\$1,829.00	0
Non-Budget Program Support Total	\$6,341.00	\$0.00	\$0.00	\$6,341.00	
039 Crater Lake District Church Ext	\$416.00	\$0.00	\$0.00	\$416.00	0
District Askings Total	\$416.00	\$0.00	\$0.00	\$416.00	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$0.00	\$7,632.60		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$1,761.36		
Billed Benefits Total		\$0.00	\$17,157.96		
022 UMCOR Sunday		\$0.00	\$481.00		
Other Gifts Total		\$0.00	\$481.00		
Grand Totals:		\$0.00	\$43,205.20		

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MONTHLY REMITTANCE STATEMENT

2 - 100275 Ashton

July 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	\$100.00	\$100.00	\$13,453.00	1
Apportionments Total	\$13,553.00	\$100.00	\$100.00	\$13,453.00	
011 Vital Church Project	\$792.00	\$0.00	\$0.00	\$792.00	0
012 Campus Ministry	\$594.00	\$0.00	\$0.00	\$594.00	0
013 Youth & Young Adult Ministry	\$79.00	\$0.00	\$0.00	\$79.00	0
014 Hispanic Ministry	\$594.00	\$0.00	\$0.00	\$594.00	0
Non-Budget Program Support Total	\$2,059.00	\$0.00	\$0.00	\$2,059.00	
037 Sage District Church Ext	\$190.00	\$0.00	\$0.00	\$190.00	0
District Askings Total	\$190.00	\$0.00	\$0.00	\$190.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$582.29	\$4,076.03		
017 Flexible Benefit Plan		\$166.66	\$1,166.62		
018 Health Premium Contribution		\$82.00	\$574.00		
019 Comprehensive Protection Plan		\$134.37	\$940.59		
Billed Benefits Total		\$2,259.32	\$15,815.24		
Grand Totals:		\$2,359.32	\$15,915.24		

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MONTHLY REMITTANCE STATEMENT

5 - 100300 Astoria

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,923.00	\$800.00	\$4,800.00	\$5,123.00	48
Apportionments Total	\$9,923.00	\$800.00	\$4,800.00	\$5,123.00	
011 Vital Church Project	\$580.00	\$0.00	\$0.00	\$580.00	0
012 Campus Ministry	\$435.00	\$0.00	\$0.00	\$435.00	0
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
014 Hispanic Ministry	\$435.00	\$0.00	\$0.00	\$435.00	0
Non-Budget Program Support Total	\$1,508.00	\$0.00	\$0.00	\$1,508.00	
040 Cascadia District Church Ext	\$126.00	\$0.00	\$0.00	\$126.00	0
District Askings Total	\$126.00	\$0.00	\$0.00	\$126.00	
016 CRSP Pension Plan		\$361.83	\$361.83		
Billed Benefits Total		\$361.83	\$361.83		
Grand Totals:		\$1,161.83	\$5,161.83		

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MONTHLY REMITTANCE STATEMENT

2 - 100325 Baker City

July 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	\$0.00	\$4,200.00	\$5,143.00	45
Apportionments Total	\$9,343.00	\$0.00	\$4,200.00	\$5,143.00	
011 Vital Church Project	\$546.00	\$0.00	\$0.00	\$546.00	0
012 Campus Ministry	\$410.00	\$0.00	\$0.00	\$410.00	0
013 Youth & Young Adult Ministry	\$55.00	\$0.00	\$0.00	\$55.00	0
014 Hispanic Ministry	\$410.00	\$0.00	\$0.00	\$410.00	0
Non-Budget Program Support Total	\$1,421.00	\$0.00	\$0.00	\$1,421.00	
037 Sage District Church Ext	\$300.00	\$0.00	\$0.00	\$300.00	0
District Askings Total	\$300.00	\$0.00	\$0.00	\$300.00	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$406.25	\$3,640.01		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$746.22		
Billed Benefits Total		\$406.25	\$12,150.23		
499 Advance Projects		\$745.00	\$745.00		
599 UMCOR - Undesignated		\$60.00	\$365.00		
Other Gifts Total		\$805.00	\$1,110.00		
Grand Totals:		\$1,211.25	\$17,460.23		

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MONTHLY REMITTANCE STATEMENT

5 - 100350 Banks

July 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	\$5,079.70	\$3,628.30	58
Apportionments Total	\$8,708.00	\$725.67	\$5,079.70	\$3,628.30	
011 Vital Church Project	\$509.00	\$42.42	\$296.94	\$212.06	58
012 Campus Ministry	\$382.00	\$31.84	\$222.88	\$159.12	58
013 Youth & Young Adult Ministry	\$51.00	\$4.25	\$29.75	\$21.25	58
014 Hispanic Ministry	\$382.00	\$31.84	\$222.88	\$159.12	58
Non-Budget Program Support Total	\$1,324.00	\$110.35	\$772.45	\$551.55	
040 Cascadia District Church Ext	\$66.00	\$5.50	\$38.50	\$27.50	58
District Askings Total	\$66.00	\$5.50	\$38.50	\$27.50	
015 Health Insurance Premium		\$647.00	\$4,529.00		
016 CRSP Pension Plan		\$269.48	\$1,886.36		
017 Flexible Benefit Plan		\$20.83	\$145.81		
018 Health Premium Contribution		\$13.00	\$93.66		
019 Comprehensive Protection Plan		\$62.19	\$432.67		
Billed Benefits Total		\$1,012.50	\$7,087.50		
499 Advance Projects		\$25.00	\$175.00		
Other Gifts Total		\$25.00	\$175.00		
Grand Totals:		\$1,879.02	\$13,153.15		

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MONTHLY REMITTANCE STATEMENT

5 - 100375 Bay City

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,879.00	\$823.25	\$5,762.75	\$4,116.25	58
Apportionments Total	\$9,879.00	\$823.25	\$5,762.75	\$4,116.25	
011 Vital Church Project	\$578.00	\$0.00	\$0.00	\$578.00	0
012 Campus Ministry	\$433.00	\$0.00	\$0.00	\$433.00	0
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
014 Hispanic Ministry	\$433.00	\$0.00	\$0.00	\$433.00	0
Non-Budget Program Support Total	\$1,502.00	\$0.00	\$0.00	\$1,502.00	
040 Cascadia District Church Ext	\$120.00	\$0.00	\$0.00	\$120.00	0
District Askings Total	\$120.00	\$0.00	\$0.00	\$120.00	
016 CRSP Pension Plan		\$413.75	\$2,896.25		
Billed Benefits Total		\$413.75	\$2,896.25		
Grand Totals:		\$1,237.00	\$8,659.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100400 Beaverton: First

July 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	\$1,000.00	\$11,000.00	\$11,724.00	48
Apportionments Total	\$22,724.00	\$1,000.00	\$11,000.00	\$11,724.00	
011 Vital Church Project	\$1,329.00	\$0.00	\$0.00	\$1,329.00	0
012 Campus Ministry	\$997.00	\$0.00	\$0.00	\$997.00	0
013 Youth & Young Adult Ministry	\$133.00	\$0.00	\$0.00	\$133.00	0
014 Hispanic Ministry	\$997.00	\$0.00	\$0.00	\$997.00	0
Non-Budget Program Support Total	\$3,456.00	\$0.00	\$0.00	\$3,456.00	
038 Columbia District Church Ext	\$375.00	\$0.00	\$0.00	\$375.00	0
District Askings Total	\$375.00	\$0.00	\$0.00	\$375.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$372.88	\$2,237.28		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$372.88	\$2,237.28		
Grand Totals:		\$1,372.88	\$13,237.28		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 100425 Beaverton: Westside

July 25, 2018

Westside UMC
13420 SW Butner Rd
Beaverton,OR 97005-0847

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$21,386.00	\$1,782.17	\$12,475.19	\$8,910.81	58
Apportionments Total	\$21,386.00	\$1,782.17	\$12,475.19	\$8,910.81	
011 Vital Church Project	\$1,250.00	\$0.00	\$0.00	\$1,250.00	0
012 Campus Ministry	\$938.00	\$0.00	\$0.00	\$938.00	0
013 Youth & Young Adult Ministry	\$125.00	\$10.42	\$72.94	\$52.06	58
014 Hispanic Ministry	\$938.00	\$0.00	\$0.00	\$938.00	0
Non-Budget Program Support Total	\$3,251.00	\$10.42	\$72.94	\$3,178.06	
038 Columbia District Church Ext	\$477.00	\$39.75	\$278.25	\$198.75	58
District Askings Total	\$477.00	\$39.75	\$278.25	\$198.75	
015 Health Insurance Premium		\$647.00	\$4,529.00		
016 CRSP Pension Plan		\$737.95	\$5,165.65		
017 Flexible Benefit Plan		\$220.83	\$1,545.81		
018 Health Premium Contribution		\$78.00	\$546.00		
019 Comprehensive Protection Plan		\$170.30	\$1,192.10		
Billed Benefits Total		\$1,854.08	\$12,978.56		
Grand Totals:		\$3,686.42	\$25,804.94		

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MONTHLY REMITTANCE STATEMENT

7 - WOORI Beaverton: Woori Korean

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
016 CRSP Pension Plan		\$0.00	\$1,431.35		
Billed Benefits Total		\$0.00	\$1,431.35		
	Grand Totals:	\$0.00	\$1,431.35		

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MONTHLY REMITTANCE STATEMENT

5 - 100450 Bend

July 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	\$26,874.48	\$26,874.52	50
Apportionments Total	\$53,749.00	\$4,479.08	\$26,874.48	\$26,874.52	
011 Vital Church Project	\$3,143.00	\$0.00	\$858.13	\$2,284.87	27
012 Campus Ministry	\$2,357.00	\$0.00	\$858.13	\$1,498.87	36
013 Youth & Young Adult Ministry	\$314.00	\$0.00	\$858.12	(\$544.12)	273
014 Hispanic Ministry	\$2,357.00	\$0.00	\$858.12	\$1,498.88	36
Non-Budget Program Support Total	\$8,171.00	\$0.00	\$3,432.50	\$4,738.50	
040 Cascadia District Church Ext	\$1,072.00	\$0.00	\$0.00	\$1,072.00	0
District Askings Total	\$1,072.00	\$0.00	\$0.00	\$1,072.00	
015 Health Insurance Premium		\$1,294.00	\$7,764.00		
016 CRSP Pension Plan		\$853.39	\$5,120.35		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$26.00	\$156.00		
019 Comprehensive Protection Plan		\$196.94	\$1,181.63		
Billed Benefits Total		\$2,370.33	\$14,221.98		
022 UMCOR Sunday		\$0.00	\$2,273.00		
025 Peace with Justice Day		\$0.00	\$265.00		
027 Native American Ministries Day		\$0.00	\$372.70		
499 Advance Projects		\$610.00	\$5,274.51		
Other Gifts Total		\$610.00	\$8,185.21		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$7,459.41	\$52,714.17		

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MONTHLY REMITTANCE STATEMENT

2 - 100475 Blackfoot: Jason Lee Memorial

July 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	\$255.00	\$4,494.00	\$13,636.00	25
Apportionments Total	\$18,130.00	\$255.00	\$4,494.00	\$13,636.00	
011 Vital Church Project	\$1,060.00	\$0.00	\$0.00	\$1,060.00	0
012 Campus Ministry	\$795.00	\$0.00	\$0.00	\$795.00	0
013 Youth & Young Adult Ministry	\$106.00	\$0.00	\$0.00	\$106.00	0
014 Hispanic Ministry	\$795.00	\$0.00	\$0.00	\$795.00	0
Non-Budget Program Support Total	\$2,756.00	\$0.00	\$0.00	\$2,756.00	
037 Sage District Church Ext	\$468.00	\$0.00	\$0.00	\$468.00	0
District Askings Total	\$468.00	\$0.00	\$0.00	\$468.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$626.17	\$4,383.19		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$144.50	\$1,011.50		
Billed Benefits Total		\$2,064.67	\$14,452.69		
599 UMCOR - Undesignated		\$0.00	\$880.52		
Other Gifts Total		\$0.00	\$880.52		
Grand Totals:		\$2,319.67	\$19,827.21		

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MONTHLY REMITTANCE STATEMENT

2 - 100525 Boise: Collister

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,770.00	\$400.00	\$2,800.00	\$1,970.00	59
Apportionments Total	\$4,770.00	\$400.00	\$2,800.00	\$1,970.00	
011 Vital Church Project	\$279.00	\$0.00	\$0.00	\$279.00	0
012 Campus Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
Non-Budget Program Support Total	\$725.00	\$0.00	\$0.00	\$725.00	
037 Sage District Church Ext	\$130.00	\$0.00	\$0.00	\$130.00	0
District Askings Total	\$130.00	\$0.00	\$0.00	\$130.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$400.00	\$2,800.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100550 Boise: First

July 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	\$169,357.00	\$119,249.00	59
Apportionments Total	\$288,606.00	\$24,051.00	\$169,357.00	\$119,249.00	
011 Vital Church Project	\$16,875.00	\$0.00	\$0.00	\$16,875.00	0
012 Campus Ministry	\$12,656.00	\$0.00	\$0.00	\$12,656.00	0
013 Youth & Young Adult Ministry	\$1,687.00	\$0.00	\$0.00	\$1,687.00	0
014 Hispanic Ministry	\$12,656.00	\$0.00	\$0.00	\$12,656.00	0
Non-Budget Program Support Total	\$43,874.00	\$0.00	\$0.00	\$43,874.00	
037 Sage District Church Ext	\$5,500.00	\$0.00	\$0.00	\$5,500.00	0
District Askings Total	\$5,500.00	\$0.00	\$0.00	\$5,500.00	
015 Health Insurance Premium		\$2,588.00	\$18,116.00		
016 CRSP Pension Plan		\$2,745.06	\$19,215.42		
017 Flexible Benefit Plan		\$316.66	\$2,216.62		
018 Health Premium Contribution		\$250.32	\$1,752.24		
019 Comprehensive Protection Plan		\$570.32	\$3,992.24		
Billed Benefits Total		\$6,470.36	\$45,292.52		
100 Miscellaneous		\$0.00	\$40.00		
499 Advance Projects		\$0.00	\$10,281.74		
Other Gifts Total		\$0.00	\$10,321.74		
Grand Totals:		\$30,521.36	\$224,971.26		

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MONTHLY REMITTANCE STATEMENT

2 - 100575 Boise: Hillview

July 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	\$22,502.10	\$16,072.90	58
Apportionments Total	\$38,575.00	\$3,214.58	\$22,502.10	\$16,072.90	
011 Vital Church Project	\$2,255.00	\$0.00	\$0.00	\$2,255.00	0
012 Campus Ministry	\$1,692.00	\$0.00	\$0.00	\$1,692.00	0
013 Youth & Young Adult Ministry	\$226.00	\$0.00	\$0.00	\$226.00	0
014 Hispanic Ministry	\$1,692.00	\$0.00	\$0.00	\$1,692.00	0
Non-Budget Program Support Total	\$5,865.00	\$0.00	\$0.00	\$5,865.00	
037 Sage District Church Ext	\$790.00	\$0.00	\$0.00	\$790.00	0
District Askings Total	\$790.00	\$0.00	\$0.00	\$790.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$664.08	\$4,648.56		
017 Flexible Benefit Plan		\$220.83	\$1,545.81		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$153.25	\$1,072.75		
Billed Benefits Total		\$2,332.16	\$16,325.12		
021 Human Relations Day		\$0.00	\$20.00		
022 UMCOR Sunday		\$0.00	\$941.00		
025 Peace with Justice Day		\$0.00	\$64.00		
027 Native American Ministries Day		\$36.00	\$231.00		
499 Advance Projects		\$30.00	\$520.00		
Other Gifts Total		\$66.00	\$1,776.00		
Grand Totals:		\$5,612.74	\$40,603.22		

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MONTHLY REMITTANCE STATEMENT

2 - 100600 Boise: Whitney

July 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	\$14,249.62	\$10,178.38	58
Apportionments Total	\$24,428.00	\$2,035.66	\$14,249.62	\$10,178.38	
011 Vital Church Project	\$1,428.00	\$0.00	\$0.00	\$1,428.00	0
012 Campus Ministry	\$1,071.00	\$0.00	\$0.00	\$1,071.00	0
013 Youth & Young Adult Ministry	\$143.00	\$0.00	\$0.00	\$143.00	0
014 Hispanic Ministry	\$1,071.00	\$0.00	\$0.00	\$1,071.00	0
Non-Budget Program Support Total	\$3,713.00	\$0.00	\$0.00	\$3,713.00	
037 Sage District Church Ext	\$540.00	\$0.00	\$0.00	\$540.00	0
District Askings Total	\$540.00	\$0.00	\$0.00	\$540.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$600.99	\$4,206.93		
017 Flexible Benefit Plan		\$125.00	\$875.00		
018 Health Premium Contribution		\$184.32	\$1,290.24		
019 Comprehensive Protection Plan		\$139.69	\$971.83		
Billed Benefits Total		\$2,344.00	\$16,402.00		
599 UMCOR - Undesignated		\$0.00	\$319.00		
Other Gifts Total		\$0.00	\$319.00		
Grand Totals:		\$4,379.66	\$30,970.62		

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MONTHLY REMITTANCE STATEMENT

2 - 100625 Buhl

July 25, 2018

Buhl UMC
908 Maple St
Buhl, ID 83316-1240

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,117.00	\$550.00	\$3,900.00	\$2,217.00	64
Apportionments Total	\$6,117.00	\$550.00	\$3,900.00	\$2,217.00	
011 Vital Church Project	\$358.00	\$0.00	\$0.00	\$358.00	0
012 Campus Ministry	\$268.00	\$0.00	\$0.00	\$268.00	0
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$0.00	\$36.00	0
014 Hispanic Ministry	\$268.00	\$0.00	\$0.00	\$268.00	0
Non-Budget Program Support	\$930.00	\$0.00	\$0.00	\$930.00	
Total					
037 Sage District Church Ext	\$188.00	\$0.00	\$0.00	\$188.00	0
District Askings Total	\$188.00	\$0.00	\$0.00	\$188.00	
021 Human Relations Day		\$0.00	\$11.00		
025 Peace with Justice Day		\$0.00	\$25.00		
599 UMCOR - Undesignated		\$0.00	\$51.00		
Other Gifts Total		\$0.00	\$87.00		
Grand Totals:		\$550.00	\$3,987.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100650 Burley

July 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	\$12,904.50	\$9,217.50	58
Apportionments Total	\$22,122.00	\$1,843.50	\$12,904.50	\$9,217.50	
011 Vital Church Project	\$1,293.00	\$0.00	\$0.00	\$1,293.00	0
012 Campus Ministry	\$970.00	\$0.00	\$0.00	\$970.00	0
013 Youth & Young Adult Ministry	\$129.00	\$0.00	\$0.00	\$129.00	0
014 Hispanic Ministry	\$970.00	\$0.00	\$0.00	\$970.00	0
Non-Budget Program Support Total	\$3,362.00	\$0.00	\$0.00	\$3,362.00	
037 Sage District Church Ext	\$386.00	\$0.00	\$0.00	\$386.00	0
District Askings Total	\$386.00	\$0.00	\$0.00	\$386.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$668.42	\$4,678.94		
017 Flexible Benefit Plan		\$0.00	\$499.98		
018 Health Premium Contribution		\$250.32	\$1,150.32		
019 Comprehensive Protection Plan		\$154.25	\$1,079.75		
Billed Benefits Total		\$2,366.99	\$16,466.99		
022 UMCOR Sunday		\$0.00	\$886.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$199.00		
Other Gifts Total		\$0.00	\$1,085.00		
Grand Totals:		\$4,210.49	\$30,456.49		

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MONTHLY REMITTANCE STATEMENT

2 - 100675 Caldwell

July 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	\$1,606.76	\$3,556.76	\$20,640.24	15
Apportionments Total	\$24,197.00	\$1,606.76	\$3,556.76	\$20,640.24	
011 Vital Church Project	\$1,415.00	\$0.00	\$0.00	\$1,415.00	0
012 Campus Ministry	\$1,061.00	\$0.00	\$0.00	\$1,061.00	0
013 Youth & Young Adult Ministry	\$142.00	\$0.00	\$0.00	\$142.00	0
014 Hispanic Ministry	\$1,061.00	\$0.00	\$0.00	\$1,061.00	0
Non-Budget Program Support	\$3,679.00	\$0.00	\$0.00	\$3,679.00	
Total					
037 Sage District Church Ext	\$386.00	\$0.00	\$0.00	\$386.00	0
District Askings Total	\$386.00	\$0.00	\$0.00	\$386.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$25.00		
025 Peace with Justice Day		\$96.00	\$96.00		
027 Native American Ministries Day		\$0.00	\$86.00		
599 UMCOR - Undesignated		\$20.00	\$305.00		
Other Gifts Total		\$116.00	\$512.00		
Grand Totals:		\$1,722.76	\$4,068.76		

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MONTHLY REMITTANCE STATEMENT

4 - 100700 Camas Valley

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,941.00	\$0.00	\$2,941.00	\$0.00	100
Apportionments Total	\$2,941.00	\$0.00	\$2,941.00	\$0.00	
011 Vital Church Project	\$172.00	\$0.00	\$0.00	\$172.00	0
012 Campus Ministry	\$129.00	\$0.00	\$0.00	\$129.00	0
013 Youth & Young Adult Ministry	\$17.00	\$0.00	\$0.00	\$17.00	0
014 Hispanic Ministry	\$129.00	\$0.00	\$0.00	\$129.00	0
Non-Budget Program Support Total	\$447.00	\$0.00	\$0.00	\$447.00	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$48.00	\$0.00	100
District Askings Total	\$48.00	\$0.00	\$48.00	\$0.00	
022 UMCOR Sunday		\$0.00	\$223.50		
260 Disaster Response Fund (OR-ID)		\$0.00	\$223.50		
Other Gifts Total		\$0.00	\$447.00		
Grand Totals:		\$0.00	\$3,436.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 100725 Canby

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,538.00	\$500.00	\$7,000.00	\$11,538.00	38
Apportionments Total	\$18,538.00	\$500.00	\$7,000.00	\$11,538.00	
011 Vital Church Project	\$1,084.00	\$0.00	\$0.00	\$1,084.00	0
012 Campus Ministry	\$813.00	\$0.00	\$0.00	\$813.00	0
013 Youth & Young Adult Ministry	\$108.00	\$0.00	\$0.00	\$108.00	0
014 Hispanic Ministry	\$813.00	\$0.00	\$0.00	\$813.00	0
Non-Budget Program Support Total	\$2,818.00	\$0.00	\$0.00	\$2,818.00	
040 Cascadia District Church Ext	\$202.00	\$0.00	\$0.00	\$202.00	0
District Askings Total	\$202.00	\$0.00	\$0.00	\$202.00	
015 Health Insurance Premium		\$647.00	\$4,529.00		
016 CRSP Pension Plan		\$567.01	\$3,969.07		
019 Comprehensive Protection Plan		\$130.85	\$915.95		
Billed Benefits Total		\$1,344.86	\$9,414.02		
022 UMCOR Sunday		\$0.00	\$310.00		
499 Advance Projects		\$0.00	\$311.25		
Other Gifts Total		\$0.00	\$621.25		
Grand Totals:		\$1,844.86	\$17,035.27		

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MONTHLY REMITTANCE STATEMENT

4 - 100750 Canyonville

July 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	\$300.00	\$5,469.00	5
Apportionments Total	\$5,769.00	\$0.00	\$300.00	\$5,469.00	
011 Vital Church Project	\$337.00	\$0.00	\$0.00	\$337.00	0
012 Campus Ministry	\$253.00	\$0.00	\$0.00	\$253.00	0
013 Youth & Young Adult Ministry	\$34.00	\$0.00	\$0.00	\$34.00	0
014 Hispanic Ministry	\$253.00	\$0.00	\$0.00	\$253.00	0
Non-Budget Program Support Total	\$877.00	\$0.00	\$0.00	\$877.00	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
District Askings Total	\$48.00	\$0.00	\$0.00	\$48.00	
015 Health Insurance Premium		\$517.66	\$3,623.62		
016 CRSP Pension Plan		\$192.83	\$1,349.81		
019 Comprehensive Protection Plan		\$44.50	\$311.50		
Billed Benefits Total		\$754.99	\$5,284.93		
Grand Totals:		\$754.99	\$5,584.93		

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MONTHLY REMITTANCE STATEMENT

2 - 100775 Castleford

July 25, 2018

Castleford UMC
PO Box 667
Castleford, ID 83321-0667

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,746.00	\$0.00	\$0.00	\$4,746.00	0
Apportionments Total	\$4,746.00	\$0.00	\$0.00	\$4,746.00	
011 Vital Church Project	\$277.00	\$0.00	\$0.00	\$277.00	0
012 Campus Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0
Non-Budget Program Support	\$721.00	\$0.00	\$0.00	\$721.00	
Total					
037 Sage District Church Ext	\$148.00	\$0.00	\$0.00	\$148.00	0
District Askings Total	\$148.00	\$0.00	\$0.00	\$148.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 100800 Cave Junction: Immanuel

July 25, 2018

Immanuel UMC
PO Box 314
Cave Junction, OR 97523-0314

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,233.00	\$623.00	\$3,315.30	\$2,917.70	53
Apportionments Total	\$6,233.00	\$623.00	\$3,315.30	\$2,917.70	
011 Vital Church Project	\$364.00	\$0.00	\$364.00	\$0.00	100
012 Campus Ministry	\$273.00	\$0.00	\$273.00	\$0.00	100
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$36.00	\$0.00	100
014 Hispanic Ministry	\$273.00	\$0.00	\$273.00	\$0.00	100
Non-Budget Program Support Total	\$946.00	\$0.00	\$946.00	\$0.00	
039 Crater Lake District Church Ext	\$68.00	\$0.00	\$0.00	\$68.00	0
District Askings Total	\$68.00	\$0.00	\$0.00	\$68.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
027 Native American Ministries Day		\$0.00	\$10.00		
599 UMCOR - Undesignated		\$0.00	\$16.10		
Other Gifts Total		\$0.00	\$26.10		
Grand Totals:		\$623.00	\$4,287.40		

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MONTHLY REMITTANCE STATEMENT

4 - 100825 Chiloquin

July 25, 2018

Chiloquin UMC
PO Box 485
Chiloquin, OR 97624-0485

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,787.00	\$0.00	\$300.00	\$2,487.00	11
Apportionments Total	\$2,787.00	\$0.00	\$300.00	\$2,487.00	
011 Vital Church Project	\$163.00	\$0.00	\$0.00	\$163.00	0
012 Campus Ministry	\$122.00	\$0.00	\$0.00	\$122.00	0
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
014 Hispanic Ministry	\$122.00	\$0.00	\$0.00	\$122.00	0
Non-Budget Program Support	\$423.00	\$0.00	\$0.00	\$423.00	
Total					
039 Crater Lake District Church Ext	\$24.00	\$0.00	\$0.00	\$24.00	0
District Askings Total	\$24.00	\$0.00	\$0.00	\$24.00	
Grand Totals:		\$0.00	\$300.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100850 Chubbuck

July 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	\$0.00	\$2,336.00	\$6,189.00	27
Apportionments Total	\$8,525.00	\$0.00	\$2,336.00	\$6,189.00	
011 Vital Church Project	\$498.00	\$0.00	\$0.00	\$498.00	0
012 Campus Ministry	\$374.00	\$0.00	\$0.00	\$374.00	0
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$0.00	\$50.00	0
014 Hispanic Ministry	\$374.00	\$0.00	\$0.00	\$374.00	0
Non-Budget Program Support Total	\$1,296.00	\$0.00	\$0.00	\$1,296.00	
037 Sage District Church Ext	\$90.00	\$0.00	\$0.00	\$90.00	0
District Askings Total	\$90.00	\$0.00	\$0.00	\$90.00	
015 Health Insurance Premium		\$0.00	\$3,804.36		
016 CRSP Pension Plan		\$0.00	\$1,550.76		
018 Health Premium Contribution		\$0.00	\$468.00		
019 Comprehensive Protection Plan		\$0.00	\$357.84		
Billed Benefits Total		\$0.00	\$6,180.96		
022 UMCOR Sunday		\$0.00	\$75.00		
Other Gifts Total		\$0.00	\$75.00		
Grand Totals:		\$0.00	\$8,591.96		

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MONTHLY REMITTANCE STATEMENT

4 - 100900 Coburg

July 25, 2018

Coburg UMC
PO Box 8128
Coburg, OR 97408-1304

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,834.00	\$0.00	\$0.00	\$8,834.00	0
Apportionments Total	\$8,834.00	\$0.00	\$0.00	\$8,834.00	
011 Vital Church Project	\$517.00	\$0.00	\$0.00	\$517.00	0
012 Campus Ministry	\$387.00	\$0.00	\$0.00	\$387.00	0
013 Youth & Young Adult Ministry	\$52.00	\$0.00	\$0.00	\$52.00	0
014 Hispanic Ministry	\$387.00	\$0.00	\$0.00	\$387.00	0
Non-Budget Program Support Total	\$1,343.00	\$0.00	\$0.00	\$1,343.00	
039 Crater Lake District Church Ext	\$126.00	\$0.00	\$0.00	\$126.00	0
District Askings Total	\$126.00	\$0.00	\$0.00	\$126.00	
015 Health Insurance Premium		\$647.00	\$4,529.00		
016 CRSP Pension Plan		\$306.85	\$2,147.95		
017 Flexible Benefit Plan		\$208.33	\$1,333.31		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$70.81	\$495.67		
Billed Benefits Total		\$1,232.99	\$8,505.93		
Grand Totals:		\$1,232.99	\$8,505.93		

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MONTHLY REMITTANCE STATEMENT

4 - 100930 Coos Bay: Harmony

July 25, 2018

Harmony UMC
123 Ocean Blvd SE
Coos Bay,OR 97420-1872

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$27,080.00	\$0.00	\$0.00	\$27,080.00	0
Apportionments Total	\$27,080.00	\$0.00	\$0.00	\$27,080.00	
011 Vital Church Project	\$1,583.00	\$0.00	\$0.00	\$1,583.00	0
012 Campus Ministry	\$1,188.00	\$0.00	\$0.00	\$1,188.00	0
013 Youth & Young Adult Ministry	\$158.00	\$0.00	\$0.00	\$158.00	0
014 Hispanic Ministry	\$1,188.00	\$0.00	\$0.00	\$1,188.00	0
Non-Budget Program Support Total	\$4,117.00	\$0.00	\$0.00	\$4,117.00	
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$0.00	\$216.00	0
District Askings Total	\$216.00	\$0.00	\$0.00	\$216.00	
015 Health Insurance Premium		\$1,294.00	\$7,764.00		
016 CRSP Pension Plan		\$622.92	\$3,737.52		
017 Flexible Benefit Plan		\$208.33	\$1,249.98		
018 Health Premium Contribution		\$184.32	\$1,105.92		
019 Comprehensive Protection Plan		\$143.75	\$862.50		
Billed Benefits Total		\$2,453.32	\$14,719.92		
022 UMCOR Sunday		\$0.00	\$249.00		
Other Gifts Total		\$0.00	\$249.00		
Grand Totals:		\$2,453.32	\$14,968.92		

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MONTHLY REMITTANCE STATEMENT

4 - 100950 Coquille: Pioneer

July 25, 2018

Pioneer UMC
180 N Baxter St
Coquille, OR 97423-1825

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,069.00	\$339.20	\$2,386.87	\$1,682.13	59
Apportionments Total	\$4,069.00	\$339.20	\$2,386.87	\$1,682.13	
011 Vital Church Project	\$238.00	\$19.83	\$137.76	\$100.24	58
012 Campus Ministry	\$178.00	\$14.83	\$103.06	\$74.94	58
013 Youth & Young Adult Ministry	\$24.00	\$2.00	\$13.92	\$10.08	58
014 Hispanic Ministry	\$178.00	\$14.83	\$103.06	\$74.94	58
Non-Budget Program Support Total	\$618.00	\$51.49	\$357.80	\$260.20	
039 Crater Lake District Church Ext	\$88.00	\$7.30	\$43.80	\$44.20	50
District Askings Total	\$88.00	\$7.30	\$43.80	\$44.20	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$0.00	\$74.97		
Other Gifts Total		\$0.00	\$74.97		
Grand Totals:		\$397.99	\$2,863.44		

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MONTHLY REMITTANCE STATEMENT

5 - 100975 Cornelius

July 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	\$2,950.00	\$6,015.00	33
Apportionments Total	\$8,965.00	\$825.00	\$2,950.00	\$6,015.00	
011 Vital Church Project	\$524.00	\$0.00	\$0.00	\$524.00	0
012 Campus Ministry	\$393.00	\$0.00	\$0.00	\$393.00	0
013 Youth & Young Adult Ministry	\$52.00	\$0.00	\$0.00	\$52.00	0
014 Hispanic Ministry	\$393.00	\$0.00	\$0.00	\$393.00	0
Non-Budget Program Support Total	\$1,362.00	\$0.00	\$0.00	\$1,362.00	
040 Cascadia District Church Ext	\$106.00	\$0.00	\$106.00	\$0.00	100
District Askings Total	\$106.00	\$0.00	\$106.00	\$0.00	
015 Health Insurance Premium		\$647.00	\$3,882.00		
016 CRSP Pension Plan		\$134.74	\$808.44		
017 Flexible Benefit Plan		\$20.83	\$124.98		
018 Health Premium Contribution		\$13.00	\$78.00		
019 Comprehensive Protection Plan		\$31.09	\$186.54		
Billed Benefits Total		\$846.66	\$5,079.96		
499 Advance Projects		\$25.00	\$150.00		
Other Gifts Total		\$25.00	\$150.00		
Grand Totals:		\$1,696.66	\$8,285.96		

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MONTHLY REMITTANCE STATEMENT

4 - 101000 Corvallis

July 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	\$0.00	\$40,047.00	\$40,047.00	50
Apportionments Total	\$80,094.00	\$0.00	\$40,047.00	\$40,047.00	
011 Vital Church Project	\$4,683.00	\$0.00	\$0.00	\$4,683.00	0
012 Campus Ministry	\$3,512.00	\$0.00	\$0.00	\$3,512.00	0
013 Youth & Young Adult Ministry	\$468.00	\$0.00	\$0.00	\$468.00	0
014 Hispanic Ministry	\$3,512.00	\$0.00	\$0.00	\$3,512.00	0
Non-Budget Program Support Total	\$12,175.00	\$0.00	\$0.00	\$12,175.00	
039 Crater Lake District Church Ext	\$668.00	\$0.00	\$0.00	\$668.00	0
District Askings Total	\$668.00	\$0.00	\$0.00	\$668.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$781.39	\$5,469.73		
017 Flexible Benefit Plan		\$150.00	\$1,050.00		
018 Health Premium Contribution		\$77.62	\$543.34		
019 Comprehensive Protection Plan		\$180.32	\$1,262.24		
Billed Benefits Total		\$2,483.33	\$17,383.31		
021 Human Relations Day		\$10.00	\$545.00		
022 UMCOR Sunday		\$0.00	\$2,306.00		
023 United Methodist Student Day		\$0.00	\$310.55		
025 Peace with Justice Day		\$160.00	\$210.00		
027 Native American Ministries Day		\$585.00	\$585.00		
499 Advance Projects		\$0.00	\$2,985.00		
Other Gifts Total		\$755.00	\$6,941.55		
Grand Totals:		\$3,238.33	\$64,371.86		

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MONTHLY REMITTANCE STATEMENT

4 - 101025 Cottage Grove

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,395.00	\$0.00	\$500.00	\$13,895.00	3
Apportionments Total	\$14,395.00	\$0.00	\$500.00	\$13,895.00	
011 Vital Church Project	\$842.00	\$0.00	\$0.00	\$842.00	0
012 Campus Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
013 Youth & Young Adult Ministry	\$84.00	\$0.00	\$0.00	\$84.00	0
014 Hispanic Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
Non-Budget Program Support Total	\$2,188.00	\$0.00	\$0.00	\$2,188.00	
039 Crater Lake District Church Ext	\$100.00	\$0.00	\$0.00	\$100.00	0
District Askings Total	\$100.00	\$0.00	\$0.00	\$100.00	
015 Health Insurance Premium		\$905.83	\$6,340.83		
016 CRSP Pension Plan		\$433.33	\$3,033.31		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$161.00	\$1,127.00		
019 Comprehensive Protection Plan		\$100.00	\$699.98		
Billed Benefits Total		\$1,600.16	\$11,201.12		
Grand Totals:		\$1,600.16	\$11,701.12		

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

MONTHLY REMITTANCE STATEMENT

2 - 101050 Cove

July 25, 2018

Cove Community UMC
1708 Jasper St
Cove, OR 97824

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,770.00	\$0.00	\$0.00	\$1,770.00	0
Apportionments Total	\$1,770.00	\$0.00	\$0.00	\$1,770.00	
011 Vital Church Project	\$104.00	\$0.00	\$0.00	\$104.00	0
012 Campus Ministry	\$78.00	\$0.00	\$0.00	\$78.00	0
013 Youth & Young Adult Ministry	\$10.00	\$0.00	\$0.00	\$10.00	0
014 Hispanic Ministry	\$78.00	\$0.00	\$0.00	\$78.00	0
Non-Budget Program Support	\$270.00	\$0.00	\$0.00	\$270.00	
Total					
037 Sage District Church Ext	\$34.00	\$0.00	\$0.00	\$34.00	0
District Askings Total	\$34.00	\$0.00	\$0.00	\$34.00	
Grand Totals:		\$0.00	\$0.00		

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

MONTHLY REMITTANCE STATEMENT

7 - 100530 Cross Point UMC

July 25, 2018

Boise, ID

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$0.00	\$1,322.87	(\$1,322.87)	0
Apportionments Total	\$0.00	\$0.00	\$1,322.87	(\$1,322.87)	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$0.00	\$3,737.47		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$862.50		
Billed Benefits Total		\$0.00	\$12,363.97		
Grand Totals:		\$0.00	\$13,686.84		

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MONTHLY REMITTANCE STATEMENT

5 - 101075 Dallas

July 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	\$4,550.00	\$18,318.00	20
Apportionments Total	\$22,868.00	\$650.00	\$4,550.00	\$18,318.00	
011 Vital Church Project	\$1,337.00	\$0.00	\$0.00	\$1,337.00	0
012 Campus Ministry	\$1,003.00	\$0.00	\$0.00	\$1,003.00	0
013 Youth & Young Adult Ministry	\$134.00	\$0.00	\$0.00	\$134.00	0
014 Hispanic Ministry	\$1,003.00	\$0.00	\$0.00	\$1,003.00	0
Non-Budget Program Support Total	\$3,477.00	\$0.00	\$0.00	\$3,477.00	
040 Cascadia District Church Ext	\$348.00	\$0.00	\$0.00	\$348.00	0
District Askings Total	\$348.00	\$0.00	\$0.00	\$348.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$624.31	\$4,370.17		
017 Flexible Benefit Plan		\$220.83	\$1,545.81		
018 Health Premium Contribution		\$231.02	\$1,617.14		
019 Comprehensive Protection Plan		\$144.07	\$1,027.70		
Billed Benefits Total		\$2,514.23	\$17,618.82		
021 Human Relations Day		\$0.00	\$37.00		
023 United Methodist Student Day		\$0.00	\$60.00		
025 Peace with Justice Day		\$0.00	\$55.00		
027 Native American Ministries Day		\$0.00	\$110.00		
053 Creation Vacation Donations		\$0.00	\$1,000.00		
499 Advance Projects		\$0.00	\$297.00		
599 UMCOR - Undesignated		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$1,609.00		
Grand Totals:		\$3,164.23	\$23,777.82		

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MONTHLY REMITTANCE STATEMENT

4 - 101125 Drain: Hope

July 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	\$3,500.00	\$1,273.00	73
Apportionments Total	\$4,773.00	\$500.00	\$3,500.00	\$1,273.00	
011 Vital Church Project	\$279.00	\$0.00	\$0.00	\$279.00	0
012 Campus Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
Non-Budget Program Support Total	\$725.00	\$0.00	\$0.00	\$725.00	
039 Crater Lake District Church Ext	\$60.00	\$0.00	\$0.00	\$60.00	0
District Askings Total	\$60.00	\$0.00	\$0.00	\$60.00	
015 Health Insurance Premium		\$388.16	\$2,717.12		
016 CRSP Pension Plan		\$193.03	\$1,351.21		
019 Comprehensive Protection Plan		\$44.55	\$311.85		
Billed Benefits Total		\$625.74	\$4,380.18		
Grand Totals:		\$1,125.74	\$7,880.18		

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MONTHLY REMITTANCE STATEMENT

2 - 101200 Eagle

July 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	\$11,666.69	\$45,797.31	20
Apportionments Total	\$57,464.00	\$1,666.67	\$11,666.69	\$45,797.31	
011 Vital Church Project	\$3,360.00	\$0.00	\$0.00	\$3,360.00	0
012 Campus Ministry	\$2,520.00	\$0.00	\$0.00	\$2,520.00	0
013 Youth & Young Adult Ministry	\$336.00	\$0.00	\$0.00	\$336.00	0
014 Hispanic Ministry	\$2,520.00	\$0.00	\$0.00	\$2,520.00	0
Non-Budget Program Support Total	\$8,736.00	\$0.00	\$0.00	\$8,736.00	
037 Sage District Church Ext	\$640.00	\$0.00	\$0.00	\$640.00	0
District Askings Total	\$640.00	\$0.00	\$0.00	\$640.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$693.87	\$4,857.09		
017 Flexible Benefit Plan		\$41.66	\$291.62		
018 Health Premium Contribution		\$78.00	\$546.00		
019 Comprehensive Protection Plan		\$160.12	\$1,120.84		
Billed Benefits Total		\$2,267.65	\$15,873.55		
499 Advance Projects		\$0.00	\$650.00		
Other Gifts Total		\$0.00	\$650.00		
Grand Totals:		\$3,934.32	\$28,190.24		

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MONTHLY REMITTANCE STATEMENT

2 - 101250 Elgin

July 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	\$852.00	\$0.00	100
Apportionments Total	\$852.00	\$0.00	\$852.00	\$0.00	
011 Vital Church Project	\$50.00	\$0.00	\$0.00	\$50.00	0
012 Campus Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
013 Youth & Young Adult Ministry	\$5.00	\$0.00	\$0.00	\$5.00	0
014 Hispanic Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
Non-Budget Program Support	\$129.00	\$0.00	\$0.00	\$129.00	
Total					
037 Sage District Church Ext	\$24.00	\$0.00	\$0.00	\$24.00	0
District Askings Total	\$24.00	\$0.00	\$0.00	\$24.00	
Grand Totals:		\$0.00	\$852.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101275 Emmett

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,442.00	\$0.00	\$1,350.00	\$14,092.00	9
Apportionments Total	\$15,442.00	\$0.00	\$1,350.00	\$14,092.00	
011 Vital Church Project	\$903.00	\$0.00	\$0.00	\$903.00	0
012 Campus Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
Non-Budget Program Support Total	\$2,347.00	\$0.00	\$0.00	\$2,347.00	
037 Sage District Church Ext	\$166.00	\$0.00	\$0.00	\$166.00	0
District Askings Total	\$166.00	\$0.00	\$0.00	\$166.00	
015 Health Insurance Premium		\$3,235.00	\$7,246.40		
016 CRSP Pension Plan		\$841.76	\$2,946.16		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$231.24	\$809.34		
019 Comprehensive Protection Plan		\$194.26	\$619.91		
Billed Benefits Total		\$4,502.26	\$11,621.81		
022 UMCOR Sunday		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
Grand Totals:		\$4,502.26	\$13,071.81		

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MONTHLY REMITTANCE STATEMENT

4 - 101325 Eugene: Asbury

July 25, 2018

Asbury UMC
1090 Berntzen Rd
Eugene,OR 97402-1827

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,227.00	\$3,409.00	\$6,817.99	\$3,409.01	67
Apportionments Total	\$10,227.00	\$3,409.00	\$6,817.99	\$3,409.01	
011 Vital Church Project	\$598.00	\$199.34	\$398.67	\$199.33	67
012 Campus Ministry	\$448.00	\$149.34	\$298.68	\$149.32	67
013 Youth & Young Adult Ministry	\$60.00	\$20.00	\$40.00	\$20.00	67
014 Hispanic Ministry	\$448.00	\$149.32	\$298.66	\$149.34	67
Non-Budget Program Support	\$1,554.00	\$518.00	\$1,036.01	\$517.99	
Total					
039 Crater Lake District Church Ext	\$120.00	\$40.00	\$80.00	\$40.00	67
District Askings Total	\$120.00	\$40.00	\$80.00	\$40.00	
Grand Totals:		\$3,967.00	\$7,934.00		

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

MONTHLY REMITTANCE STATEMENT

4 - 101350 Eugene: First

July 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	\$46,082.19	\$32,915.81	58
Apportionments Total	\$78,998.00	\$6,583.17	\$46,082.19	\$32,915.81	
011 Vital Church Project	\$4,619.00	\$0.00	\$0.00	\$4,619.00	0
012 Campus Ministry	\$3,464.00	\$0.00	\$0.00	\$3,464.00	0
013 Youth & Young Adult Ministry	\$462.00	\$0.00	\$0.00	\$462.00	0
014 Hispanic Ministry	\$3,464.00	\$0.00	\$0.00	\$3,464.00	0
Non-Budget Program Support Total	\$12,009.00	\$0.00	\$0.00	\$12,009.00	
039 Crater Lake District Church Ext	\$840.00	\$0.00	\$0.00	\$840.00	0
District Askings Total	\$840.00	\$0.00	\$0.00	\$840.00	
015 Health Insurance Premium		\$1,294.00	\$16,822.00		
016 CRSP Pension Plan		\$533.54	\$8,448.26		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$384.00		
019 Comprehensive Protection Plan		\$123.12	\$1,949.58		
Billed Benefits Total		\$1,950.66	\$27,603.84		
100 Miscellaneous		\$0.00	\$200.00		
599 UMCOR - Undesignated		\$0.00	\$750.00		
601 Africa University Fund (WSS)		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$1,000.00		
Grand Totals:		\$8,533.83	\$74,686.03		

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MONTHLY REMITTANCE STATEMENT

4 - 101375 Eugene: Trinity

July 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	\$20.00	\$501.00	\$27,610.00	2
Apportionments Total	\$28,111.00	\$20.00	\$501.00	\$27,610.00	
011 Vital Church Project	\$1,644.00	\$0.00	\$0.00	\$1,644.00	0
012 Campus Ministry	\$1,233.00	\$0.00	\$0.00	\$1,233.00	0
013 Youth & Young Adult Ministry	\$164.00	\$0.00	\$0.00	\$164.00	0
014 Hispanic Ministry	\$1,233.00	\$0.00	\$0.00	\$1,233.00	0
Non-Budget Program Support Total	\$4,274.00	\$0.00	\$0.00	\$4,274.00	
039 Crater Lake District Church Ext	\$314.00	\$0.00	\$0.00	\$314.00	0
District Askings Total	\$314.00	\$0.00	\$0.00	\$314.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$593.67	\$4,155.69		
017 Flexible Benefit Plan		\$80.00	\$705.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$137.00	\$959.00		
Billed Benefits Total		\$2,104.67	\$14,877.69		
022 UMCOR Sunday		\$0.00	\$274.00		
499 Advance Projects		\$0.00	\$70.00		
601 Africa University Fund (WSS)		\$0.00	\$45.00		
Other Gifts Total		\$0.00	\$389.00		
Grand Totals:		\$2,124.67	\$15,767.69		

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MONTHLY REMITTANCE STATEMENT

4 - 101400 Eugene: Wesley

July 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	\$23,029.45	\$16,449.55	58
Apportionments Total	\$39,479.00	\$3,289.91	\$23,029.45	\$16,449.55	
011 Vital Church Project	\$2,308.00	\$0.00	\$0.00	\$2,308.00	0
012 Campus Ministry	\$1,731.00	\$0.00	\$0.00	\$1,731.00	0
013 Youth & Young Adult Ministry	\$231.00	\$0.00	\$0.00	\$231.00	0
014 Hispanic Ministry	\$1,731.00	\$0.00	\$0.00	\$1,731.00	0
Non-Budget Program Support Total	\$6,001.00	\$0.00	\$0.00	\$6,001.00	
039 Crater Lake District Church Ext	\$334.00	\$0.00	\$0.00	\$334.00	0
District Askings Total	\$334.00	\$0.00	\$0.00	\$334.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$563.33	\$3,906.59		
017 Flexible Benefit Plan		\$150.00	\$1,050.00		
018 Health Premium Contribution		\$203.32	\$1,423.24		
019 Comprehensive Protection Plan		\$130.00	\$901.52		
Billed Benefits Total		\$2,340.65	\$16,339.35		
022 UMCOR Sunday		\$0.00	\$227.00		
499 Advance Projects		\$50.00	\$50.00		
Other Gifts Total		\$50.00	\$277.00		
Grand Totals:		\$5,680.56	\$39,645.80		

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MONTHLY REMITTANCE STATEMENT

5 - 101425 Falls City

July 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	\$1,337.34	\$1,274.66	51
Apportionments Total	\$2,612.00	\$0.00	\$1,337.34	\$1,274.66	
011 Vital Church Project	\$153.00	\$0.00	\$0.00	\$153.00	0
012 Campus Ministry	\$115.00	\$0.00	\$0.00	\$115.00	0
013 Youth & Young Adult Ministry	\$15.00	\$0.00	\$0.00	\$15.00	0
014 Hispanic Ministry	\$115.00	\$0.00	\$0.00	\$115.00	0
Non-Budget Program Support Total	\$398.00	\$0.00	\$0.00	\$398.00	
040 Cascadia District Church Ext	\$50.00	\$0.00	\$0.00	\$50.00	0
District Askings Total	\$50.00	\$0.00	\$0.00	\$50.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$1,337.34		

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MONTHLY REMITTANCE STATEMENT

2 - 101450 Filer

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,244.00	\$0.00	\$100.00	\$5,144.00	2
Apportionments Total	\$5,244.00	\$0.00	\$100.00	\$5,144.00	
011 Vital Church Project	\$307.00	\$0.00	\$0.00	\$307.00	0
012 Campus Ministry	\$230.00	\$0.00	\$0.00	\$230.00	0
013 Youth & Young Adult Ministry	\$31.00	\$0.00	\$0.00	\$31.00	0
014 Hispanic Ministry	\$230.00	\$0.00	\$0.00	\$230.00	0
Non-Budget Program Support Total	\$798.00	\$0.00	\$0.00	\$798.00	
037 Sage District Church Ext	\$188.00	\$0.00	\$0.00	\$188.00	0
District Askings Total	\$188.00	\$0.00	\$0.00	\$188.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$107.00		
023 United Methodist Student Day		\$0.00	\$3.00		
025 Peace with Justice Day		\$0.00	\$1.00		
027 Native American Ministries Day		\$0.00	\$4.00		
Other Gifts Total		\$0.00	\$115.00		
Grand Totals:		\$0.00	\$215.00		

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

MONTHLY REMITTANCE STATEMENT

4 - 101475 Florence

July 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	\$0.00	\$3,621.48	\$3,621.52	50
Apportionments Total	\$7,243.00	\$0.00	\$3,621.48	\$3,621.52	
011 Vital Church Project	\$424.00	\$0.00	\$211.98	\$212.02	50
012 Campus Ministry	\$318.00	\$0.00	\$159.00	\$159.00	50
013 Youth & Young Adult Ministry	\$42.00	\$0.00	\$21.00	\$21.00	50
014 Hispanic Ministry	\$318.00	\$0.00	\$159.00	\$159.00	50
Non-Budget Program Support Total	\$1,102.00	\$0.00	\$550.98	\$551.02	
039 Crater Lake District Church Ext	\$182.00	\$0.00	\$91.02	\$90.98	50
District Askings Total	\$182.00	\$0.00	\$91.02	\$90.98	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$121.00		
022 UMCOR Sunday		\$0.00	\$50.00		
025 Peace with Justice Day		\$0.00	\$143.00		
027 Native American Ministries Day		\$0.00	\$210.00		
499 Advance Projects		\$0.00	\$501.00		
Other Gifts Total		\$0.00	\$1,025.00		
Grand Totals:		\$0.00	\$5,288.48		

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Oregon-Idaho Conference
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MONTHLY REMITTANCE STATEMENT

5 - 101500 Forest Grove

July 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	\$21,375.69	\$15,268.31	58
Apportionments Total	\$36,644.00	\$3,053.67	\$21,375.69	\$15,268.31	
011 Vital Church Project	\$2,143.00	\$0.00	\$0.00	\$2,143.00	0
012 Campus Ministry	\$1,607.00	\$0.00	\$0.00	\$1,607.00	0
013 Youth & Young Adult Ministry	\$214.00	\$0.00	\$0.00	\$214.00	0
014 Hispanic Ministry	\$1,607.00	\$0.00	\$0.00	\$1,607.00	0
Non-Budget Program Support Total	\$5,571.00	\$0.00	\$0.00	\$5,571.00	
040 Cascadia District Church Ext	\$388.00	\$0.00	\$0.00	\$388.00	0
District Askings Total	\$388.00	\$0.00	\$0.00	\$388.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$771.47	\$5,400.29		
017 Flexible Benefit Plan		\$220.83	\$1,545.81		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$178.03	\$1,246.21		
Billed Benefits Total		\$2,464.33	\$17,250.31		
025 Peace with Justice Day		\$0.00	\$100.00		
499 Advance Projects		\$0.00	\$250.00		
Other Gifts Total		\$0.00	\$350.00		
Grand Totals:		\$5,518.00	\$38,976.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101525 Fort Klamath

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,621.00	\$0.00	\$0.00	\$1,621.00	0
Apportionments Total	\$1,621.00	\$0.00	\$0.00	\$1,621.00	
011 Vital Church Project	\$95.00	\$0.00	\$0.00	\$95.00	0
012 Campus Ministry	\$71.00	\$0.00	\$0.00	\$71.00	0
013 Youth & Young Adult Ministry	\$9.00	\$0.00	\$0.00	\$9.00	0
014 Hispanic Ministry	\$71.00	\$0.00	\$0.00	\$71.00	0
Non-Budget Program Support	\$246.00	\$0.00	\$0.00	\$246.00	
Total					
039 Crater Lake District Church Ext	\$26.00	\$0.00	\$0.00	\$26.00	0
District Askings Total	\$26.00	\$0.00	\$0.00	\$26.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 101550 Fossil

July 25, 2018

Fossil UMC
PO Box 426
Fossil, OR 97830-0426

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,611.00	\$0.00	\$0.00	\$6,611.00	0
Apportionments Total	\$6,611.00	\$0.00	\$0.00	\$6,611.00	
011 Vital Church Project	\$387.00	\$0.00	\$0.00	\$387.00	0
012 Campus Ministry	\$290.00	\$0.00	\$0.00	\$290.00	0
013 Youth & Young Adult Ministry	\$39.00	\$0.00	\$0.00	\$39.00	0
014 Hispanic Ministry	\$290.00	\$0.00	\$0.00	\$290.00	0
Non-Budget Program Support Total	\$1,006.00	\$0.00	\$0.00	\$1,006.00	
040 Cascadia District Church Ext	\$56.00	\$0.00	\$0.00	\$56.00	0
District Askings Total	\$56.00	\$0.00	\$0.00	\$56.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101575 Fruitland

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,203.00	\$0.00	\$5,101.02	\$5,101.98	50
Apportionments Total	\$10,203.00	\$0.00	\$5,101.02	\$5,101.98	
011 Vital Church Project	\$597.00	\$0.00	\$298.50	\$298.50	50
012 Campus Ministry	\$447.00	\$0.00	\$223.50	\$223.50	50
013 Youth & Young Adult Ministry	\$60.00	\$0.00	\$30.00	\$30.00	50
014 Hispanic Ministry	\$447.00	\$0.00	\$223.50	\$223.50	50
Non-Budget Program Support Total	\$1,551.00	\$0.00	\$775.50	\$775.50	
037 Sage District Church Ext	\$100.00	\$0.00	\$49.98	\$50.02	50
District Askings Total	\$100.00	\$0.00	\$49.98	\$50.02	
016 CRSP Pension Plan		\$0.00	\$1,692.90		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$1,692.90		
022 UMCOR Sunday		\$0.00	\$603.00		
499 Advance Projects		\$0.00	\$335.58		
Other Gifts Total		\$0.00	\$938.58		
Grand Totals:		\$0.00	\$8,557.98		

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MONTHLY REMITTANCE STATEMENT

2 - 101600 Glenss Ferry

July 25, 2018

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

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

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MONTHLY REMITTANCE STATEMENT

4 - 101625 Gold Hill

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,631.00	\$431.50	\$3,020.50	\$5,610.50	35
Apportionments Total	\$8,631.00	\$431.50	\$3,020.50	\$5,610.50	
011 Vital Church Project	\$505.00	\$0.00	\$505.00	\$0.00	100
012 Campus Ministry	\$379.00	\$0.00	\$379.00	\$0.00	100
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$50.00	\$0.00	100
014 Hispanic Ministry	\$379.00	\$0.00	\$379.00	\$0.00	100
Non-Budget Program Support Total	\$1,313.00	\$0.00	\$1,313.00	\$0.00	
039 Crater Lake District Church Ext	\$78.00	\$0.00	\$79.00	(\$1.00)	101
District Askings Total	\$78.00	\$0.00	\$79.00	(\$1.00)	
022 UMCOR Sunday		\$0.00	\$116.20		
499 Advance Projects		\$0.00	\$160.00		
Other Gifts Total		\$0.00	\$276.20		
Grand Totals:		\$431.50	\$4,688.70		

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MONTHLY REMITTANCE STATEMENT

2 - 101650 Gooding

July 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	\$1,500.00	\$8,915.00	14
Apportionments Total	\$10,415.00	\$0.00	\$1,500.00	\$8,915.00	
011 Vital Church Project	\$609.00	\$0.00	\$0.00	\$609.00	0
012 Campus Ministry	\$457.00	\$0.00	\$0.00	\$457.00	0
013 Youth & Young Adult Ministry	\$61.00	\$0.00	\$0.00	\$61.00	0
014 Hispanic Ministry	\$457.00	\$0.00	\$0.00	\$457.00	0
Non-Budget Program Support Total	\$1,584.00	\$0.00	\$0.00	\$1,584.00	
037 Sage District Church Ext	\$182.00	\$0.00	\$0.00	\$182.00	0
District Askings Total	\$182.00	\$0.00	\$0.00	\$182.00	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$0.00	\$2,419.20		
017 Flexible Benefit Plan		\$0.00	\$499.98		
018 Health Premium Contribution		\$0.00	\$408.00		
019 Comprehensive Protection Plan		\$0.00	\$558.28		
Billed Benefits Total		\$0.00	\$11,649.46		
Grand Totals:		\$0.00	\$13,149.46		

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MONTHLY REMITTANCE STATEMENT

5 - 101675 Grand Ronde

July 25, 2018

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

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

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MONTHLY REMITTANCE STATEMENT

4 - 101700 Grants Pass: Newman

July 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	\$26,528.98	\$18,949.02	58
Apportionments Total	\$45,478.00	\$3,789.83	\$26,528.98	\$18,949.02	
011 Vital Church Project	\$2,659.00	\$0.00	\$0.00	\$2,659.00	0
012 Campus Ministry	\$1,994.00	\$0.00	\$0.00	\$1,994.00	0
013 Youth & Young Adult Ministry	\$266.00	\$0.00	\$0.00	\$266.00	0
014 Hispanic Ministry	\$1,994.00	\$0.00	\$0.00	\$1,994.00	0
Non-Budget Program Support Total	\$6,913.00	\$0.00	\$0.00	\$6,913.00	
039 Crater Lake District Church Ext	\$510.00	\$0.00	\$0.00	\$510.00	0
District Askings Total	\$510.00	\$0.00	\$0.00	\$510.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$689.70	\$4,827.95		
017 Flexible Benefit Plan		\$250.00	\$1,750.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$159.16	\$1,114.13		
Billed Benefits Total		\$2,392.86	\$16,750.08		
599 UMCOR - Undesignated		\$140.00	\$740.00		
Other Gifts Total		\$140.00	\$740.00		
Grand Totals:		\$6,322.69	\$44,019.06		

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MONTHLY REMITTANCE STATEMENT

3 - 101725 Gresham: First

July 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	\$24,402.00	\$17,420.00	58
Apportionments Total	\$41,822.00	\$6,972.00	\$24,402.00	\$17,420.00	
011 Vital Church Project	\$2,445.00	\$0.00	\$0.00	\$2,445.00	0
012 Campus Ministry	\$1,834.00	\$0.00	\$0.00	\$1,834.00	0
013 Youth & Young Adult Ministry	\$245.00	\$0.00	\$0.00	\$245.00	0
014 Hispanic Ministry	\$1,834.00	\$0.00	\$0.00	\$1,834.00	0
Non-Budget Program Support Total	\$6,358.00	\$0.00	\$0.00	\$6,358.00	
038 Columbia District Church Ext	\$696.00	\$0.00	\$0.00	\$696.00	0
District Askings Total	\$696.00	\$0.00	\$0.00	\$696.00	
015 Health Insurance Premium		\$2,588.00	\$9,058.00		
016 CRSP Pension Plan		\$1,471.28	\$5,149.48		
017 Flexible Benefit Plan		\$83.32	\$291.62		
018 Health Premium Contribution		\$0.00	\$567.00		
019 Comprehensive Protection Plan		\$339.52	\$1,188.32		
Billed Benefits Total		\$4,482.12	\$16,254.42		
Grand Totals:		\$11,454.12	\$40,656.42		

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MONTHLY REMITTANCE STATEMENT

3 - 101750 Gresham: Pleasant Home

July 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	\$0.00	\$3,716.53	\$3,716.47	50
Apportionments Total	\$7,433.00	\$0.00	\$3,716.53	\$3,716.47	
011 Vital Church Project	\$435.00	\$0.00	\$217.50	\$217.50	50
012 Campus Ministry	\$326.00	\$0.00	\$163.02	\$162.98	50
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$21.48	\$22.52	49
014 Hispanic Ministry	\$326.00	\$0.00	\$163.02	\$162.98	50
Non-Budget Program Support Total	\$1,131.00	\$0.00	\$565.02	\$565.98	
038 Columbia District Church Ext	\$252.00	\$0.00	\$126.00	\$126.00	50
District Askings Total	\$252.00	\$0.00	\$126.00	\$126.00	
016 CRSP Pension Plan		\$0.00	\$1,601.82		
Billed Benefits Total		\$0.00	\$1,601.82		
022 UMCOR Sunday		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
Grand Totals:		\$0.00	\$6,109.37		

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MONTHLY REMITTANCE STATEMENT

2 - 101775 Hagerman

July 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
Apportionments Total	\$6,212.00	\$0.00	\$2,000.00	\$4,212.00	
011 Vital Church Project	\$363.00	\$0.00	\$0.00	\$363.00	0
012 Campus Ministry	\$272.00	\$0.00	\$0.00	\$272.00	0
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$0.00	\$36.00	0
014 Hispanic Ministry	\$272.00	\$0.00	\$0.00	\$272.00	0
Non-Budget Program Support Total	\$943.00	\$0.00	\$0.00	\$943.00	
037 Sage District Church Ext	\$140.00	\$0.00	\$0.00	\$140.00	0
District Askings Total	\$140.00	\$0.00	\$0.00	\$140.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$37.00		
Other Gifts Total		\$0.00	\$37.00		
Grand Totals:		\$0.00	\$2,037.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 101800 Haines

July 25, 2018

Haines UMC
721 Robert St
Haines, OR 97833

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,612.00	\$0.00	\$2,612.00	\$0.00	100
Apportionments Total	\$2,612.00	\$0.00	\$2,612.00	\$0.00	
011 Vital Church Project	\$153.00	\$0.00	\$153.00	\$0.00	100
012 Campus Ministry	\$115.00	\$0.00	\$115.00	\$0.00	100
013 Youth & Young Adult Ministry	\$15.00	\$0.00	\$15.00	\$0.00	100
014 Hispanic Ministry	\$115.00	\$0.00	\$115.00	\$0.00	100
Non-Budget Program Support	\$398.00	\$0.00	\$398.00	\$0.00	
Total					
037 Sage District Church Ext	\$132.00	\$0.00	\$132.00	\$0.00	100
District Askings Total	\$132.00	\$0.00	\$132.00	\$0.00	
Grand Totals:		\$0.00	\$3,142.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101830 Halsey: Spirit of the Valley

July 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	\$5,882.94	\$4,202.06	58
Apportionments Total	\$10,085.00	\$840.42	\$5,882.94	\$4,202.06	
011 Vital Church Project	\$590.00	\$49.17	\$344.19	\$245.81	58
012 Campus Ministry	\$442.00	\$36.83	\$257.81	\$184.19	58
013 Youth & Young Adult Ministry	\$59.00	\$4.92	\$34.44	\$24.56	58
014 Hispanic Ministry	\$442.00	\$36.83	\$257.81	\$184.19	58
Non-Budget Program Support Total	\$1,533.00	\$127.75	\$894.25	\$638.75	
039 Crater Lake District Church Ext	\$170.00	\$14.17	\$99.19	\$70.81	58
District Askings Total	\$170.00	\$14.17	\$99.19	\$70.81	
015 Health Insurance Premium		\$452.90	\$3,170.30		
016 CRSP Pension Plan		\$217.79	\$1,524.53		
018 Health Premium Contribution		\$100.00	\$700.00		
019 Comprehensive Protection Plan		\$50.26	\$351.82		
Billed Benefits Total		\$820.95	\$5,746.65		
022 UMCOR Sunday		\$0.00	\$240.00		
Other Gifts Total		\$0.00	\$240.00		
Grand Totals:		\$1,803.29	\$12,863.03		

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MONTHLY REMITTANCE STATEMENT

3 - 101875 Heppner

July 25, 2018

Heppner UMC
PO Box 733
Heppner, OR 97836-0733

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

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MONTHLY REMITTANCE STATEMENT

3 - 101900 Hermiston

July 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	\$1,000.00	\$2,500.00	\$11,097.00	18
Apportionments Total	\$13,597.00	\$1,000.00	\$2,500.00	\$11,097.00	
011 Vital Church Project	\$795.00	\$0.00	\$0.00	\$795.00	0
012 Campus Ministry	\$596.00	\$0.00	\$0.00	\$596.00	0
013 Youth & Young Adult Ministry	\$80.00	\$0.00	\$0.00	\$80.00	0
014 Hispanic Ministry	\$596.00	\$0.00	\$0.00	\$596.00	0
Non-Budget Program Support Total	\$2,067.00	\$0.00	\$0.00	\$2,067.00	
038 Columbia District Church Ext	\$438.00	\$0.00	\$0.00	\$438.00	0
District Askings Total	\$438.00	\$0.00	\$0.00	\$438.00	
015 Health Insurance Premium		\$1,294.00	\$3,882.00		
016 CRSP Pension Plan		\$483.44	\$1,450.32		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$159.06	\$477.18		
019 Comprehensive Protection Plan		\$111.56	\$320.20		
Billed Benefits Total		\$2,048.06	\$6,129.70		
Grand Totals:		\$3,048.06	\$8,629.70		

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MONTHLY REMITTANCE STATEMENT

5 - 101925 Hillsboro

July 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	\$0.00	\$26,693.40	\$17,795.60	60
Apportionments Total	\$44,489.00	\$0.00	\$26,693.40	\$17,795.60	
011 Vital Church Project	\$2,601.00	\$0.00	\$0.00	\$2,601.00	0
012 Campus Ministry	\$1,951.00	\$0.00	\$0.00	\$1,951.00	0
013 Youth & Young Adult Ministry	\$260.00	\$0.00	\$0.00	\$260.00	0
014 Hispanic Ministry	\$1,951.00	\$0.00	\$0.00	\$1,951.00	0
Non-Budget Program Support Total	\$6,763.00	\$0.00	\$0.00	\$6,763.00	
040 Cascadia District Church Ext	\$602.00	\$0.00	\$0.00	\$602.00	0
District Askings Total	\$602.00	\$0.00	\$0.00	\$602.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$681.42	\$4,769.94		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$157.25	\$1,100.75		
Billed Benefits Total		\$2,132.67	\$14,928.69		
021 Human Relations Day		\$0.00	\$468.00		
022 UMCOR Sunday		\$0.00	\$1,901.00		
025 Peace with Justice Day		\$0.00	\$198.00		
027 Native American Ministries Day		\$0.00	\$455.00		
499 Advance Projects		\$0.00	\$2,945.00		
Other Gifts Total		\$0.00	\$5,967.00		
Grand Totals:		\$2,132.67	\$47,589.09		

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MONTHLY REMITTANCE STATEMENT

3 - 101950 Hood River: Spirit of Grace

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$12,632.00	\$0.00	\$467.20	\$12,164.80	4
Apportionments Total	\$12,632.00	\$0.00	\$467.20	\$12,164.80	
011 Vital Church Project	\$739.00	\$0.00	\$0.00	\$739.00	0
012 Campus Ministry	\$554.00	\$0.00	\$0.00	\$554.00	0
013 Youth & Young Adult Ministry	\$74.00	\$0.00	\$0.00	\$74.00	0
014 Hispanic Ministry	\$554.00	\$0.00	\$0.00	\$554.00	0
Non-Budget Program Support Total	\$1,921.00	\$0.00	\$0.00	\$1,921.00	
038 Columbia District Church Ext	\$423.00	\$0.00	\$0.00	\$423.00	0
District Askings Total	\$423.00	\$0.00	\$0.00	\$423.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$676.53	\$4,735.71		
017 Flexible Benefit Plan		\$516.66	\$3,616.62		
018 Health Premium Contribution		\$52.32	\$366.24		
019 Comprehensive Protection Plan		\$156.12	\$1,092.84		
Billed Benefits Total		\$2,695.63	\$18,869.41		
499 Advance Projects		\$0.00	\$70.55		
Other Gifts Total		\$0.00	\$70.55		
Grand Totals:		\$2,695.63	\$19,407.16		

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MONTHLY REMITTANCE STATEMENT

2 - 101975 Idaho Falls: St. Paul's

July 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	\$6,946.00	\$20,838.00	\$13,891.00	60
Apportionments Total	\$34,729.00	\$6,946.00	\$20,838.00	\$13,891.00	
011 Vital Church Project	\$2,031.00	\$1,218.00	\$2,030.40	\$0.60	100
012 Campus Ministry	\$1,523.00	\$0.00	\$1,675.30	(\$152.30)	110
013 Youth & Young Adult Ministry	\$203.00	\$0.00	\$223.41	(\$20.41)	110
014 Hispanic Ministry	\$1,523.00	\$913.80	\$1,523.00	\$0.00	100
Non-Budget Program Support Total	\$5,280.00	\$2,131.80	\$5,452.11	(\$172.11)	
037 Sage District Church Ext	\$590.00	\$0.00	\$649.00	(\$59.00)	110
District Askings Total	\$590.00	\$0.00	\$649.00	(\$59.00)	
015 Health Insurance Premium		\$5,176.00	\$18,116.00		
016 CRSP Pension Plan		\$1,418.08	\$4,963.28		
017 Flexible Benefit Plan		\$83.32	\$249.96		
018 Health Premium Contribution		\$458.64	\$1,605.24		
019 Comprehensive Protection Plan		\$327.24	\$1,145.34		
Billed Benefits Total		\$7,463.28	\$26,079.82		
021 Human Relations Day		\$0.00	\$200.00		
022 UMCOR Sunday		\$0.00	\$200.00		
023 United Methodist Student Day		\$0.00	\$200.00		
024 World Communion Day		\$0.00	\$200.00		
025 Peace with Justice Day		\$0.00	\$200.00		
027 Native American Ministries Day		\$0.00	\$200.00		
599 UMCOR - Undesignated		\$0.00	\$700.00		
Other Gifts Total		\$0.00	\$1,900.00		
Grand Totals:		\$16,541.08	\$54,918.93		

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

MONTHLY REMITTANCE STATEMENT

2 - 102000 Idaho Falls: Trinity

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$26,964.00	\$0.00	\$0.00	\$26,964.00	0
Apportionments Total	\$26,964.00	\$0.00	\$0.00	\$26,964.00	
011 Vital Church Project	\$1,577.00	\$0.00	\$0.00	\$1,577.00	0
012 Campus Ministry	\$1,182.00	\$0.00	\$0.00	\$1,182.00	0
013 Youth & Young Adult Ministry	\$158.00	\$0.00	\$0.00	\$158.00	0
014 Hispanic Ministry	\$1,182.00	\$0.00	\$0.00	\$1,182.00	0
Non-Budget Program Support Total	\$4,099.00	\$0.00	\$0.00	\$4,099.00	
037 Sage District Church Ext	\$774.00	\$0.00	\$0.00	\$774.00	0
District Askings Total	\$774.00	\$0.00	\$0.00	\$774.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$599.22	\$4,194.54		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$26.00	\$182.00		
019 Comprehensive Protection Plan		\$138.28	\$967.96		
Billed Benefits Total		\$2,057.50	\$14,402.50		
022 UMCOR Sunday		\$0.00	\$573.00		
499 Advance Projects		\$0.00	\$125.00		
599 UMCOR - Undesignated		\$0.00	\$175.00		
Other Gifts Total		\$0.00	\$873.00		
Grand Totals:		\$2,057.50	\$15,275.50		

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MONTHLY REMITTANCE STATEMENT

5 - 102025 Jefferson

July 25, 2018

Jefferson UMC
PO Box 76
Jefferson, OR 97352-0076

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,354.00	\$0.00	\$2,572.75	\$3,781.25	40
Apportionments Total	\$6,354.00	\$0.00	\$2,572.75	\$3,781.25	
011 Vital Church Project	\$372.00	\$0.00	\$24.25	\$347.75	7
012 Campus Ministry	\$279.00	\$0.00	\$18.25	\$260.75	7
013 Youth & Young Adult Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
014 Hispanic Ministry	\$279.00	\$0.00	\$18.25	\$260.75	7
Non-Budget Program Support Total	\$967.00	\$0.00	\$60.75	\$906.25	
040 Cascadia District Church Ext	\$114.00	\$0.00	\$0.00	\$114.00	0
District Askings Total	\$114.00	\$0.00	\$0.00	\$114.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
Grand Totals:		\$0.00	\$2,733.50		

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

MONTHLY REMITTANCE STATEMENT

2 - 102050 Jerome

July 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	(\$2,203.75)	\$7,955.00	\$0.00	100
Apportionments Total	\$7,955.00	(\$2,203.75)	\$7,955.00	\$0.00	
011 Vital Church Project	\$465.00	\$465.00	\$465.00	\$0.00	100
012 Campus Ministry	\$349.00	\$349.00	\$349.00	\$0.00	100
013 Youth & Young Adult Ministry	\$47.00	\$47.00	\$47.00	\$0.00	100
014 Hispanic Ministry	\$349.00	\$349.00	\$349.00	\$0.00	100
Non-Budget Program Support Total	\$1,210.00	\$1,210.00	\$1,210.00	\$0.00	
037 Sage District Church Ext	\$150.00	\$150.00	\$150.00	\$0.00	100
District Askings Total	\$150.00	\$150.00	\$150.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$20.00		
022 UMCOR Sunday		\$0.00	\$361.00		
023 United Methodist Student Day		\$0.00	\$50.00		
027 Native American Ministries Day		\$0.00	\$70.00		
499 Advance Projects		\$0.00	\$150.00		
Other Gifts Total		\$0.00	\$651.00		
Grand Totals:		(\$843.75)	\$9,966.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102075 John Day

July 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	\$878.00	\$4,721.00	\$3,000.00	61
Apportionments Total	\$7,721.00	\$878.00	\$4,721.00	\$3,000.00	
011 Vital Church Project	\$451.00	\$0.00	\$0.00	\$451.00	0
012 Campus Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
Non-Budget Program Support Total	\$1,174.00	\$0.00	\$0.00	\$1,174.00	
040 Cascadia District Church Ext	\$148.00	\$0.00	\$148.00	\$0.00	100
District Askings Total	\$148.00	\$0.00	\$148.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
027 Native American Ministries Day		\$0.00	\$105.00		
499 Advance Projects		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$205.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$878.00	\$5,074.00		

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

MONTHLY REMITTANCE STATEMENT

2 - 102125 Joseph

July 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	\$7,542.50	\$5,387.50	58
Apportionments Total	\$12,930.00	\$1,077.50	\$7,542.50	\$5,387.50	
011 Vital Church Project	\$756.00	\$63.00	\$441.00	\$315.00	58
012 Campus Ministry	\$567.00	\$47.25	\$330.75	\$236.25	58
013 Youth & Young Adult Ministry	\$76.00	\$6.37	\$44.35	\$31.65	58
014 Hispanic Ministry	\$567.00	\$47.25	\$330.75	\$236.25	58
Non-Budget Program Support	\$1,966.00	\$163.87	\$1,146.85	\$819.15	
Total					
037 Sage District Church Ext	\$124.00	\$10.37	\$72.35	\$51.65	58
District Askings Total	\$124.00	\$10.37	\$72.35	\$51.65	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$475.99	\$3,331.93		
018 Health Premium Contribution		\$3.62	\$25.34		
019 Comprehensive Protection Plan		\$109.84	\$768.88		
Billed Benefits Total		\$1,883.45	\$13,184.15		
022 UMCOR Sunday		\$3.00	\$435.00		
499 Advance Projects		\$0.00	\$10.00		
Other Gifts Total		\$3.00	\$445.00		
Grand Totals:		\$3,138.19	\$22,390.85		

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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 - 102150 Junction City

July 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	\$5,560.45	\$3,971.55	58
Apportionments Total	\$9,532.00	\$794.35	\$5,560.45	\$3,971.55	
011 Vital Church Project	\$557.00	\$46.42	\$324.94	\$232.06	58
012 Campus Ministry	\$418.00	\$34.83	\$243.81	\$174.19	58
013 Youth & Young Adult Ministry	\$56.00	\$4.67	\$32.69	\$23.31	58
014 Hispanic Ministry	\$418.00	\$34.83	\$243.81	\$174.19	58
Non-Budget Program Support Total	\$1,449.00	\$120.75	\$845.25	\$603.75	
039 Crater Lake District Church Ext	\$164.00	\$13.67	\$95.69	\$68.31	58
District Askings Total	\$164.00	\$13.67	\$95.69	\$68.31	
015 Health Insurance Premium		\$647.00	\$4,529.00		
016 CRSP Pension Plan		\$306.85	\$2,147.95		
017 Flexible Benefit Plan		\$208.33	\$1,333.31		
019 Comprehensive Protection Plan		\$70.81	\$495.67		
Billed Benefits Total		\$1,232.99	\$8,505.93		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$2,161.76	\$15,007.32		

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MONTHLY REMITTANCE STATEMENT

5 - 102175 Keizer: Clear Lake

July 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	\$15,400.00	\$7,677.00	67
Apportionments Total	\$23,077.00	\$2,200.00	\$15,400.00	\$7,677.00	
011 Vital Church Project	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
012 Campus Ministry	\$1,012.00	\$0.00	\$0.00	\$1,012.00	0
013 Youth & Young Adult Ministry	\$135.00	\$0.00	\$0.00	\$135.00	0
014 Hispanic Ministry	\$1,012.00	\$0.00	\$0.00	\$1,012.00	0
Non-Budget Program Support Total	\$3,508.00	\$0.00	\$0.00	\$3,508.00	
040 Cascadia District Church Ext	\$238.00	\$0.00	\$0.00	\$238.00	0
District Askings Total	\$238.00	\$0.00	\$0.00	\$238.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$2,200.00	\$15,400.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102200 Kimberly: Crossroads

July 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	\$3,500.00	\$18,815.00	16
Apportionments Total	\$22,315.00	\$500.00	\$3,500.00	\$18,815.00	
011 Vital Church Project	\$1,305.00	\$0.00	\$0.00	\$1,305.00	0
012 Campus Ministry	\$979.00	\$0.00	\$0.00	\$979.00	0
013 Youth & Young Adult Ministry	\$131.00	\$0.00	\$0.00	\$131.00	0
014 Hispanic Ministry	\$979.00	\$0.00	\$0.00	\$979.00	0
Non-Budget Program Support Total	\$3,394.00	\$0.00	\$0.00	\$3,394.00	
037 Sage District Church Ext	\$340.00	\$0.00	\$0.00	\$340.00	0
District Askings Total	\$340.00	\$0.00	\$0.00	\$340.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$500.00	\$3,500.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102225 Klamath Falls

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,676.00	\$1,500.00	\$11,000.00	\$7,676.00	59
Apportionments Total	\$18,676.00	\$1,500.00	\$11,000.00	\$7,676.00	
011 Vital Church Project	\$1,092.00	\$0.00	\$5.00	\$1,087.00	0
012 Campus Ministry	\$819.00	\$0.00	\$5.00	\$814.00	1
013 Youth & Young Adult Ministry	\$109.00	\$0.00	\$5.00	\$104.00	5
014 Hispanic Ministry	\$819.00	\$0.00	\$5.00	\$814.00	1
Non-Budget Program Support Total	\$2,839.00	\$0.00	\$20.00	\$2,819.00	
039 Crater Lake District Church Ext	\$268.00	\$0.00	\$0.00	\$268.00	0
District Askings Total	\$268.00	\$0.00	\$0.00	\$268.00	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$0.00	\$3,445.02		
018 Health Premium Contribution		\$0.00	\$1,020.00		
019 Comprehensive Protection Plan		\$0.00	\$795.00		
Billed Benefits Total		\$0.00	\$13,024.02		
021 Human Relations Day		\$0.00	\$132.50		
022 UMCOR Sunday		\$0.00	\$100.00		
025 Peace with Justice Day		\$0.00	\$61.00		
027 Native American Ministries Day		\$0.00	\$57.00		
599 UMCOR - Undesignated		\$45.00	\$468.00		
Other Gifts Total		\$45.00	\$818.50		
Grand Totals:		\$1,545.00	\$24,862.52		

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MONTHLY REMITTANCE STATEMENT

2 - 102250 Kuna

July 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	\$9,146.13	\$6,532.87	58
Apportionments Total	\$15,679.00	\$1,306.59	\$9,146.13	\$6,532.87	
011 Vital Church Project	\$917.00	\$76.42	\$534.94	\$382.06	58
012 Campus Ministry	\$688.00	\$37.33	\$261.31	\$426.69	38
013 Youth & Young Adult Ministry	\$92.00	\$7.67	\$53.69	\$38.31	58
014 Hispanic Ministry	\$688.00	\$57.33	\$401.31	\$286.69	58
Non-Budget Program Support Total	\$2,385.00	\$178.75	\$1,251.25	\$1,133.75	
037 Sage District Church Ext	\$316.00	\$26.33	\$184.31	\$131.69	58
District Askings Total	\$316.00	\$26.33	\$184.31	\$131.69	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$648.10	\$4,211.74		
017 Flexible Benefit Plan		\$83.33	\$1,373.33		
018 Health Premium Contribution		\$150.00	\$150.00		
019 Comprehensive Protection Plan		\$149.56	\$971.92		
Billed Benefits Total		\$2,324.99	\$15,764.99		
022 UMCOR Sunday		\$0.00	\$2,030.75		
067 BSU Wesley Foundation		\$20.00	\$140.00		
499 Advance Projects		\$0.00	\$7,572.51		
Other Gifts Total		\$20.00	\$9,743.26		
Grand Totals:		\$3,856.66	\$36,089.94		

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MONTHLY REMITTANCE STATEMENT

2 - 102275 La Grande

July 25, 2018

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

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

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MONTHLY REMITTANCE STATEMENT

3 - 102325 Lake Oswego: First

July 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	\$8,468.00	\$42,339.00	17
Apportionments Total	\$50,807.00	\$0.00	\$8,468.00	\$42,339.00	
011 Vital Church Project	\$2,971.00	\$0.00	\$0.00	\$2,971.00	0
012 Campus Ministry	\$2,228.00	\$0.00	\$0.00	\$2,228.00	0
013 Youth & Young Adult Ministry	\$297.00	\$0.00	\$0.00	\$297.00	0
014 Hispanic Ministry	\$2,228.00	\$0.00	\$0.00	\$2,228.00	0
Non-Budget Program Support Total	\$7,724.00	\$0.00	\$0.00	\$7,724.00	
038 Columbia District Church Ext	\$1,455.00	\$0.00	\$0.00	\$1,455.00	0
District Askings Total	\$1,455.00	\$0.00	\$0.00	\$1,455.00	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$0.00	\$5,350.14		
017 Flexible Benefit Plan		\$0.00	\$1,324.98		
018 Health Premium Contribution		\$0.00	\$1,506.36		
019 Comprehensive Protection Plan		\$0.00	\$1,234.62		
Billed Benefits Total		\$0.00	\$17,180.10		
022 UMCOR Sunday		\$0.00	\$1,376.00		
023 United Methodist Student Day		\$0.00	\$5.00		
024 World Communion Day		\$0.00	\$640.00		
025 Peace with Justice Day		\$0.00	\$195.00		
181 UNICEF		\$0.00	\$131.00		
300 Missionary Support		\$0.00	\$2,500.00		
499 Advance Projects		\$0.00	\$7.00		
Other Gifts Total		\$0.00	\$4,854.00		
Grand Totals:		\$0.00	\$30,502.10		

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MONTHLY REMITTANCE STATEMENT

3 - 102300 Lake Oswego: Korean

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,590.00	\$400.00	\$2,800.00	\$5,790.00	33
Apportionments Total	\$8,590.00	\$400.00	\$2,800.00	\$5,790.00	
011 Vital Church Project	\$502.00	\$0.00	\$0.00	\$502.00	0
012 Campus Ministry	\$377.00	\$0.00	\$0.00	\$377.00	0
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$0.00	\$50.00	0
014 Hispanic Ministry	\$377.00	\$0.00	\$0.00	\$377.00	0
Non-Budget Program Support Total	\$1,306.00	\$0.00	\$0.00	\$1,306.00	
038 Columbia District Church Ext	\$81.00	\$0.00	\$0.00	\$81.00	0
District Askings Total	\$81.00	\$0.00	\$0.00	\$81.00	
016 CRSP Pension Plan		\$700.00	\$4,900.00		
Billed Benefits Total		\$700.00	\$4,900.00		
Grand Totals:		\$1,100.00	\$7,700.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102350 Lakeview

July 25, 2018

Lakeview UMC
PO Box 1345
Lakeview, OR 97630-0053

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

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MONTHLY REMITTANCE STATEMENT

4 - 102375 Lebanon

July 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	\$3,600.00	\$16,529.00	18
Apportionments Total	\$20,129.00	\$600.00	\$3,600.00	\$16,529.00	
011 Vital Church Project	\$1,177.00	\$0.00	\$0.00	\$1,177.00	0
012 Campus Ministry	\$883.00	\$0.00	\$0.00	\$883.00	0
013 Youth & Young Adult Ministry	\$118.00	\$0.00	\$0.00	\$118.00	0
014 Hispanic Ministry	\$883.00	\$0.00	\$0.00	\$883.00	0
Non-Budget Program Support Total	\$3,061.00	\$0.00	\$0.00	\$3,061.00	
039 Crater Lake District Church Ext	\$370.00	\$0.00	\$0.00	\$370.00	0
District Askings Total	\$370.00	\$0.00	\$0.00	\$370.00	
015 Health Insurance Premium		\$1,294.00	\$7,764.00		
016 CRSP Pension Plan		\$602.69	\$3,616.14		
018 Health Premium Contribution		\$19.00	\$114.00		
019 Comprehensive Protection Plan		\$138.68	\$834.08		
Billed Benefits Total		\$2,054.37	\$12,328.22		
499 Advance Projects		\$0.00	\$722.00		
Other Gifts Total		\$0.00	\$722.00		
Grand Totals:		\$2,654.37	\$16,650.22		

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

MONTHLY REMITTANCE STATEMENT

5 - 102400 Madras

July 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	\$9,787.98	\$9,788.02	50
Apportionments Total	\$19,576.00	\$1,631.33	\$9,787.98	\$9,788.02	
011 Vital Church Project	\$1,145.00	\$0.00	\$0.00	\$1,145.00	0
012 Campus Ministry	\$859.00	\$0.00	\$0.00	\$859.00	0
013 Youth & Young Adult Ministry	\$114.00	\$0.00	\$0.00	\$114.00	0
014 Hispanic Ministry	\$859.00	\$0.00	\$0.00	\$859.00	0
Non-Budget Program Support Total	\$2,977.00	\$0.00	\$0.00	\$2,977.00	
040 Cascadia District Church Ext	\$336.00	\$0.00	\$0.00	\$336.00	0
District Askings Total	\$336.00	\$0.00	\$0.00	\$336.00	
015 Health Insurance Premium		\$1,294.00	\$7,764.00		
016 CRSP Pension Plan		\$526.09	\$3,156.54		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$68.00	\$408.00		
019 Comprehensive Protection Plan		\$121.41	\$728.46		
Billed Benefits Total		\$2,009.50	\$12,057.00		
022 UMCOR Sunday		\$0.00	\$440.00		
023 United Methodist Student Day		\$0.00	\$10.00		
Other Gifts Total		\$0.00	\$450.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$3,640.83	\$22,294.98		

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

MONTHLY REMITTANCE STATEMENT

5 - 102450 McMinnville: Coop Ministries

July 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	\$1,351.00	\$7,035.65	\$20,381.35	26
Apportionments Total	\$27,417.00	\$1,351.00	\$7,035.65	\$20,381.35	
011 Vital Church Project	\$1,603.00	\$0.00	\$0.00	\$1,603.00	0
012 Campus Ministry	\$1,202.00	\$0.00	\$0.00	\$1,202.00	0
013 Youth & Young Adult Ministry	\$160.00	\$0.00	\$0.00	\$160.00	0
014 Hispanic Ministry	\$1,202.00	\$0.00	\$0.00	\$1,202.00	0
Non-Budget Program Support Total	\$4,167.00	\$0.00	\$0.00	\$4,167.00	
040 Cascadia District Church Ext	\$338.00	\$0.00	\$0.00	\$338.00	0
District Askings Total	\$338.00	\$0.00	\$0.00	\$338.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$1,351.00	\$7,035.65		

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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 - 102425 McMinnville: McCabe Chapel

July 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	\$2,160.69	\$1,543.31	58
Apportionments Total	\$3,704.00	\$308.67	\$2,160.69	\$1,543.31	
011 Vital Church Project	\$217.00	\$18.09	\$126.63	\$90.37	58
012 Campus Ministry	\$162.00	\$13.50	\$94.50	\$67.50	58
013 Youth & Young Adult Ministry	\$22.00	\$1.84	\$12.88	\$9.12	59
014 Hispanic Ministry	\$162.00	\$13.50	\$94.50	\$67.50	58
Non-Budget Program Support Total	\$563.00	\$46.93	\$328.51	\$234.49	
040 Cascadia District Church Ext	\$158.00	\$13.17	\$92.19	\$65.81	58
District Askings Total	\$158.00	\$13.17	\$92.19	\$65.81	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$257.00		
053 Creation Vacation Donations		\$0.00	\$500.00		
141 Liberia Camphor Scholarships		\$0.00	\$105.88		
300 Missionary Support		\$500.00	\$1,000.00		
499 Advance Projects		\$750.00	\$1,500.00		
Other Gifts Total		\$1,250.00	\$3,362.88		
Grand Totals:		\$1,618.77	\$5,944.27		

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MONTHLY REMITTANCE STATEMENT

4 - 102475 Medford

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$39,640.00	\$0.00	\$19,819.98	\$19,820.02	50
Apportionments Total	\$39,640.00	\$0.00	\$19,819.98	\$19,820.02	
011 Vital Church Project	\$2,318.00	\$0.00	\$0.00	\$2,318.00	0
012 Campus Ministry	\$1,738.00	\$0.00	\$0.00	\$1,738.00	0
013 Youth & Young Adult Ministry	\$232.00	\$0.00	\$0.00	\$232.00	0
014 Hispanic Ministry	\$1,738.00	\$0.00	\$0.00	\$1,738.00	0
Non-Budget Program Support Total	\$6,026.00	\$0.00	\$0.00	\$6,026.00	
039 Crater Lake District Church Ext	\$514.00	\$0.00	\$0.00	\$514.00	0
District Askings Total	\$514.00	\$0.00	\$0.00	\$514.00	
015 Health Insurance Premium		\$0.00	\$9,014.00		
016 CRSP Pension Plan		\$0.00	\$4,395.04		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$1,014.25		
Billed Benefits Total		\$0.00	\$14,423.29		
Grand Totals:		\$0.00	\$34,243.27		

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MONTHLY REMITTANCE STATEMENT

2 - 102500 Meridian

July 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	\$0.00	\$43,675.50	\$43,675.50	50
Apportionments Total	\$87,351.00	\$0.00	\$43,675.50	\$43,675.50	
011 Vital Church Project	\$5,107.00	\$0.00	\$0.00	\$5,107.00	0
012 Campus Ministry	\$3,831.00	\$0.00	\$0.00	\$3,831.00	0
013 Youth & Young Adult Ministry	\$511.00	\$0.00	\$0.00	\$511.00	0
014 Hispanic Ministry	\$3,831.00	\$0.00	\$0.00	\$3,831.00	0
Non-Budget Program Support Total	\$13,280.00	\$0.00	\$0.00	\$13,280.00	
037 Sage District Church Ext	\$1,292.00	\$0.00	\$0.00	\$1,292.00	0
District Askings Total	\$1,292.00	\$0.00	\$0.00	\$1,292.00	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$0.00	\$5,609.34		
017 Flexible Benefit Plan		\$0.00	\$600.00		
018 Health Premium Contribution		\$0.00	\$390.00		
019 Comprehensive Protection Plan		\$0.00	\$1,294.44		
Billed Benefits Total		\$0.00	\$15,657.78		
022 UMCOR Sunday		\$0.00	\$2,416.00		
499 Advance Projects		\$0.00	\$1,278.21		
Other Gifts Total		\$0.00	\$3,694.21		
Grand Totals:		\$0.00	\$63,027.49		

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MONTHLY REMITTANCE STATEMENT

2 - 102525 Middleton

July 25, 2018

Middleton UMC
PO Box 387
Middleton, ID 83644-0387

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,577.00	\$0.00	\$3,192.36	\$6,384.64	33
Apportionments Total	\$9,577.00	\$0.00	\$3,192.36	\$6,384.64	
011 Vital Church Project	\$560.00	\$0.00	\$186.68	\$373.32	33
012 Campus Ministry	\$420.00	\$0.00	\$140.00	\$280.00	33
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$18.68	\$37.32	33
014 Hispanic Ministry	\$420.00	\$0.00	\$140.00	\$280.00	33
Non-Budget Program Support Total	\$1,456.00	\$0.00	\$485.36	\$970.64	
037 Sage District Church Ext	\$88.00	\$0.00	\$29.32	\$58.68	33
District Askings Total	\$88.00	\$0.00	\$29.32	\$58.68	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$460.09		
022 UMCOR Sunday		\$0.00	\$85.00		
027 Native American Ministries Day		\$0.00	\$85.00		
Other Gifts Total		\$0.00	\$630.09		
Grand Totals:		\$0.00	\$4,337.13		

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MONTHLY REMITTANCE STATEMENT

3 - 102550 Milton Freewater: Wesley

July 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
Apportionments Total	\$7,556.00	\$0.00	\$7,556.00	\$0.00	
011 Vital Church Project	\$442.00	\$0.00	\$442.00	\$0.00	100
012 Campus Ministry	\$331.00	\$0.00	\$331.00	\$0.00	100
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$44.00	\$0.00	100
014 Hispanic Ministry	\$331.00	\$0.00	\$0.00	\$331.00	0
Non-Budget Program Support Total	\$1,148.00	\$0.00	\$817.00	\$331.00	
038 Columbia District Church Ext	\$150.00	\$0.00	\$150.00	\$0.00	100
District Askings Total	\$150.00	\$0.00	\$150.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$325.00	\$2,275.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$325.00	\$2,275.00		
Grand Totals:		\$325.00	\$10,798.00		

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MONTHLY REMITTANCE STATEMENT

3 - 102575 Milwaukie: St. Paul's

July 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	\$14,157.50	\$16,011.50	\$7,918.50	67
Apportionments Total	\$23,930.00	\$14,157.50	\$16,011.50	\$7,918.50	
011 Vital Church Project	\$1,399.00	\$0.00	\$0.00	\$1,399.00	0
012 Campus Ministry	\$1,049.00	\$0.00	\$0.00	\$1,049.00	0
013 Youth & Young Adult Ministry	\$140.00	\$0.00	\$0.00	\$140.00	0
014 Hispanic Ministry	\$1,049.00	\$0.00	\$0.00	\$1,049.00	0
Non-Budget Program Support Total	\$3,637.00	\$0.00	\$0.00	\$3,637.00	
038 Columbia District Church Ext	\$366.00	\$0.00	\$366.00	\$0.00	100
District Askings Total	\$366.00	\$0.00	\$366.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$571.25	\$3,998.75		
017 Flexible Benefit Plan		\$100.00	\$700.00		
018 Health Premium Contribution		\$336.02	\$2,352.14		
019 Comprehensive Protection Plan		\$131.83	\$922.79		
Billed Benefits Total		\$2,433.10	\$17,031.68		
022 UMCOR Sunday		\$0.00	\$755.00		
025 Peace with Justice Day		\$200.00	\$587.00		
599 UMCOR - Undesignated		\$60.00	\$420.00		
Other Gifts Total		\$260.00	\$1,762.00		
Grand Totals:		\$16,850.60	\$35,171.18		

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MONTHLY REMITTANCE STATEMENT

7 - MISC Misc. & Individual Giving

July 25, 2018

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

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

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Oregon-Idaho Conference

The United Methodist Church
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Portland, OR 97201-2524
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MONTHLY REMITTANCE STATEMENT

5 - 102600 Molalla

July 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	\$3,500.00	\$10,324.00	25
Apportionments Total	\$13,824.00	\$500.00	\$3,500.00	\$10,324.00	
011 Vital Church Project	\$808.00	\$0.00	\$0.00	\$808.00	0
012 Campus Ministry	\$606.00	\$0.00	\$0.00	\$606.00	0
013 Youth & Young Adult Ministry	\$81.00	\$0.00	\$0.00	\$81.00	0
014 Hispanic Ministry	\$606.00	\$0.00	\$0.00	\$606.00	0
Non-Budget Program Support Total	\$2,101.00	\$0.00	\$0.00	\$2,101.00	
040 Cascadia District Church Ext	\$244.00	\$0.00	\$0.00	\$244.00	0
District Askings Total	\$244.00	\$0.00	\$0.00	\$244.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$500.00	\$3,500.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102625 Monmouth: Christ's Church

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,102.00	\$0.00	\$1,183.72	\$5,918.28	17
Apportionments Total	\$7,102.00	\$0.00	\$1,183.72	\$5,918.28	
011 Vital Church Project	\$415.00	\$0.00	\$0.00	\$415.00	0
012 Campus Ministry	\$311.00	\$0.00	\$0.00	\$311.00	0
013 Youth & Young Adult Ministry	\$42.00	\$0.00	\$0.00	\$42.00	0
014 Hispanic Ministry	\$311.00	\$0.00	\$0.00	\$311.00	0
Non-Budget Program Support Total	\$1,079.00	\$0.00	\$0.00	\$1,079.00	
040 Cascadia District Church Ext	\$62.00	\$0.00	\$0.00	\$62.00	0
District Askings Total	\$62.00	\$0.00	\$0.00	\$62.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$1,183.72		

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MONTHLY REMITTANCE STATEMENT

4 - 102650 Monroe

July 25, 2018

Monroe UMC
648 Orchard St
Monroe,OR 97456-9411

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,108.00	\$0.00	\$0.00	\$6,108.00	0
Apportionments Total	\$6,108.00	\$0.00	\$0.00	\$6,108.00	
011 Vital Church Project	\$357.00	\$0.00	\$0.00	\$357.00	0
012 Campus Ministry	\$268.00	\$0.00	\$0.00	\$268.00	0
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$0.00	\$36.00	0
014 Hispanic Ministry	\$268.00	\$0.00	\$0.00	\$268.00	0
Non-Budget Program Support Total	\$929.00	\$0.00	\$0.00	\$929.00	
039 Crater Lake District Church Ext	\$72.00	\$0.00	\$0.00	\$72.00	0
District Askings Total	\$72.00	\$0.00	\$0.00	\$72.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102675 Mount Angel: Marquam

July 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	\$5,269.84	\$3,764.16	58
Apportionments Total	\$9,034.00	\$0.00	\$5,269.84	\$3,764.16	
011 Vital Church Project	\$528.00	\$0.00	\$308.00	\$220.00	58
012 Campus Ministry	\$396.00	\$0.00	\$231.00	\$165.00	58
013 Youth & Young Adult Ministry	\$53.00	\$0.00	\$53.00	\$0.00	100
014 Hispanic Ministry	\$396.00	\$0.00	\$231.00	\$165.00	58
Non-Budget Program Support Total	\$1,373.00	\$0.00	\$823.00	\$550.00	
040 Cascadia District Church Ext	\$108.00	\$0.00	\$108.00	\$0.00	100
District Askings Total	\$108.00	\$0.00	\$108.00	\$0.00	
015 Health Insurance Premium		\$647.00	\$4,529.00		
016 CRSP Pension Plan		\$298.44	\$2,089.08		
017 Flexible Benefit Plan		\$108.33	\$758.31		
018 Health Premium Contribution		\$39.00	\$273.00		
019 Comprehensive Protection Plan		\$68.87	\$482.09		
Billed Benefits Total		\$1,161.64	\$8,131.48		
021 Human Relations Day		\$0.00	\$25.00		
022 UMCOR Sunday		\$0.00	\$25.00		
025 Peace with Justice Day		\$0.00	\$25.00		
027 Native American Ministries Day		\$0.00	\$25.00		
300 Missionary Support		\$0.00	\$303.00		
Other Gifts Total		\$0.00	\$403.00		
Grand Totals:		\$1,161.64	\$14,735.32		

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MONTHLY REMITTANCE STATEMENT

5 - 102700 Mulino: Clarkes

July 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	\$4,130.28	\$3,604.72	53
Apportionments Total	\$7,735.00	\$688.38	\$4,130.28	\$3,604.72	
011 Vital Church Project	\$452.00	\$0.00	\$0.00	\$452.00	0
012 Campus Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
Non-Budget Program Support Total	\$1,175.00	\$0.00	\$0.00	\$1,175.00	
040 Cascadia District Church Ext	\$152.00	\$6.37	\$38.22	\$113.78	25
District Askings Total	\$152.00	\$6.37	\$38.22	\$113.78	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$312.68	\$1,876.08		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$312.68	\$1,876.08		
021 Human Relations Day		\$0.00	\$111.00		
022 UMCOR Sunday		\$0.00	\$205.00		
499 Advance Projects		\$39.00	\$131.00		
Other Gifts Total		\$39.00	\$447.00		
Grand Totals:		\$1,046.43	\$6,491.58		

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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

4 - 102725 Myrtle Creek

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,436.00	\$100.00	\$300.00	\$7,136.00	4
Apportionments Total	\$7,436.00	\$100.00	\$300.00	\$7,136.00	
011 Vital Church Project	\$435.00	\$0.00	\$0.00	\$435.00	0
012 Campus Ministry	\$326.00	\$0.00	\$0.00	\$326.00	0
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$0.00	\$44.00	0
014 Hispanic Ministry	\$326.00	\$0.00	\$0.00	\$326.00	0
Non-Budget Program Support Total	\$1,131.00	\$0.00	\$0.00	\$1,131.00	
039 Crater Lake District Church Ext	\$86.00	\$0.00	\$0.00	\$86.00	0
District Askings Total	\$86.00	\$0.00	\$0.00	\$86.00	
015 Health Insurance Premium		\$776.34	\$5,434.38		
016 CRSP Pension Plan		\$289.25	\$2,024.75		
018 Health Premium Contribution		\$78.00	\$546.00		
019 Comprehensive Protection Plan		\$66.75	\$467.25		
Billed Benefits Total		\$1,210.34	\$8,472.38		
Grand Totals:		\$1,310.34	\$8,772.38		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 102750 Nampa: First

July 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	\$20,804.59	\$9,966.41	68
Apportionments Total	\$30,771.00	\$2,491.59	\$20,804.59	\$9,966.41	
011 Vital Church Project	\$1,799.00	\$0.00	\$0.00	\$1,799.00	0
012 Campus Ministry	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
013 Youth & Young Adult Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
014 Hispanic Ministry	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
Non-Budget Program Support	\$4,677.00	\$0.00	\$0.00	\$4,677.00	
Total					
037 Sage District Church Ext	\$596.00	\$0.00	\$0.00	\$596.00	0
District Askings Total	\$596.00	\$0.00	\$0.00	\$596.00	
015 Health Insurance Premium		\$1,294.00	\$7,764.00		
016 CRSP Pension Plan		\$752.32	\$4,513.92		
017 Flexible Benefit Plan		\$150.00	\$900.00		
018 Health Premium Contribution		\$78.00	\$463.50		
019 Comprehensive Protection Plan		\$173.61	\$1,041.66		
Billed Benefits Total		\$2,447.93	\$14,683.08		
053 Creation Vacation Donations		\$0.00	\$1,000.00		
599 UMCOR - Undesignated		\$0.00	\$3,280.00		
Other Gifts Total		\$0.00	\$4,280.00		
Grand Totals:		\$4,939.52	\$39,767.67		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

2 - 102775 Nampa: Southside Blvd

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$16,047.00	\$1,341.34	\$9,389.38	\$6,657.62	59
Apportionments Total	\$16,047.00	\$1,341.34	\$9,389.38	\$6,657.62	
011 Vital Church Project	\$938.00	\$66.00	\$462.00	\$476.00	49
012 Campus Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
013 Youth & Young Adult Ministry	\$94.00	\$6.58	\$46.06	\$47.94	49
014 Hispanic Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
Non-Budget Program Support Total	\$2,440.00	\$72.58	\$508.06	\$1,931.94	
037 Sage District Church Ext	\$218.00	\$18.08	\$126.56	\$91.44	58
District Askings Total	\$218.00	\$18.08	\$126.56	\$91.44	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$419.16	\$2,934.12		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$96.73	\$677.11		
Billed Benefits Total		\$1,809.89	\$12,669.23		
599 UMCOR - Undesignated		\$50.00	\$50.00		
Other Gifts Total		\$50.00	\$50.00		
Grand Totals:		\$3,291.89	\$22,743.23		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

5 - 102800 Nehalem Bay

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,332.00	\$0.00	\$5,000.00	\$10,332.00	33
Apportionments Total	\$15,332.00	\$0.00	\$5,000.00	\$10,332.00	
011 Vital Church Project	\$897.00	\$0.00	\$0.00	\$897.00	0
012 Campus Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
Non-Budget Program Support Total	\$2,331.00	\$0.00	\$0.00	\$2,331.00	
040 Cascadia District Church Ext	\$238.00	\$0.00	\$238.00	\$0.00	100
District Askings Total	\$238.00	\$0.00	\$238.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$561.98	\$3,933.86		
017 Flexible Benefit Plan		\$66.66	\$466.62		
018 Health Premium Contribution		\$2.00	\$14.00		
019 Comprehensive Protection Plan		\$129.69	\$907.83		
Billed Benefits Total		\$2,054.33	\$14,380.31		
022 UMCOR Sunday		\$0.00	\$550.00		
599 UMCOR - Undesignated		\$0.00	\$150.00		
Other Gifts Total		\$0.00	\$700.00		
Grand Totals:		\$2,054.33	\$20,318.31		

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

MONTHLY REMITTANCE STATEMENT

2 - 102825 New Meadows

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,845.00	\$0.00	\$0.00	\$7,845.00	0
Apportionments Total	\$7,845.00	\$0.00	\$0.00	\$7,845.00	
011 Vital Church Project	\$459.00	\$0.00	\$0.00	\$459.00	0
012 Campus Ministry	\$344.00	\$0.00	\$0.00	\$344.00	0
013 Youth & Young Adult Ministry	\$46.00	\$0.00	\$0.00	\$46.00	0
014 Hispanic Ministry	\$344.00	\$0.00	\$0.00	\$344.00	0
Non-Budget Program Support	\$1,193.00	\$0.00	\$0.00	\$1,193.00	
Total					
037 Sage District Church Ext	\$98.00	\$0.00	\$0.00	\$98.00	0
District Askings Total	\$98.00	\$0.00	\$0.00	\$98.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$0.00	\$226.00		
Other Gifts Total		\$0.00	\$226.00		
Grand Totals:		\$0.00	\$226.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102850 Newberg

July 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	\$18,975.81	\$13,554.19	58
Apportionments Total	\$32,530.00	\$2,710.83	\$18,975.81	\$13,554.19	
011 Vital Church Project	\$1,902.00	\$0.00	\$0.00	\$1,902.00	0
012 Campus Ministry	\$1,427.00	\$0.00	\$0.00	\$1,427.00	0
013 Youth & Young Adult Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
014 Hispanic Ministry	\$1,427.00	\$0.00	\$0.00	\$1,427.00	0
Non-Budget Program Support Total	\$4,946.00	\$0.00	\$0.00	\$4,946.00	
040 Cascadia District Church Ext	\$460.00	\$0.00	\$0.00	\$460.00	0
District Askings Total	\$460.00	\$0.00	\$0.00	\$460.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$680.00	\$4,760.88		
017 Flexible Benefit Plan		\$183.33	\$1,283.97		
018 Health Premium Contribution		\$64.00	\$448.00		
019 Comprehensive Protection Plan		\$157.00	\$1,097.46		
Billed Benefits Total		\$2,378.33	\$16,648.31		
022 UMCOR Sunday		\$0.00	\$1,251.00		
027 Native American Ministries Day		\$0.00	\$625.95		
300 Missionary Support		\$0.00	\$100.00		
499 Advance Projects		\$25.00	\$350.00		
599 UMCOR - Undesignated		\$20.00	\$310.00		
Other Gifts Total		\$45.00	\$2,636.95		
Grand Totals:		\$5,134.16	\$38,261.07		

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MONTHLY REMITTANCE STATEMENT

2 - 102900 North Powder

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$361.00	\$0.00	\$0.00	\$361.00	0
Apportionments Total	\$361.00	\$0.00	\$0.00	\$361.00	
011 Vital Church Project	\$21.00	\$0.00	\$0.00	\$21.00	0
012 Campus Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
013 Youth & Young Adult Ministry	\$2.00	\$0.00	\$0.00	\$2.00	0
014 Hispanic Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
Non-Budget Program Support	\$55.00	\$0.00	\$0.00	\$55.00	
Total					
037 Sage District Church Ext	\$30.00	\$0.00	\$0.00	\$30.00	0
District Askings Total	\$30.00	\$0.00	\$0.00	\$30.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102925 Nyssa

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$464.00	\$0.00	\$0.00	\$464.00	0
Apportionments Total	\$464.00	\$0.00	\$0.00	\$464.00	
011 Vital Church Project	\$27.00	\$0.00	\$0.00	\$27.00	0
012 Campus Ministry	\$20.00	\$0.00	\$0.00	\$20.00	0
013 Youth & Young Adult Ministry	\$3.00	\$0.00	\$0.00	\$3.00	0
014 Hispanic Ministry	\$20.00	\$0.00	\$0.00	\$20.00	0
Non-Budget Program Support	\$70.00	\$0.00	\$0.00	\$70.00	
Total					
037 Sage District Church Ext	\$16.00	\$0.00	\$0.00	\$16.00	0
District Askings Total	\$16.00	\$0.00	\$0.00	\$16.00	
Grand Totals:		\$0.00	\$0.00		

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

MONTHLY REMITTANCE STATEMENT

3 - 102950 Oak Grove

July 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	\$18,344.69	\$13,103.31	58
Apportionments Total	\$31,448.00	\$5,241.34	\$18,344.69	\$13,103.31	
011 Vital Church Project	\$1,839.00	\$406.50	\$1,172.75	\$666.25	64
012 Campus Ministry	\$1,379.00	\$0.00	\$0.00	\$1,379.00	0
013 Youth & Young Adult Ministry	\$184.00	\$0.00	\$0.00	\$184.00	0
014 Hispanic Ministry	\$1,379.00	\$0.00	\$0.00	\$1,379.00	0
Non-Budget Program Support Total	\$4,781.00	\$406.50	\$1,172.75	\$3,608.25	
038 Columbia District Church Ext	\$585.00	\$0.00	\$0.00	\$585.00	0
District Askings Total	\$585.00	\$0.00	\$0.00	\$585.00	
015 Health Insurance Premium		\$2,588.00	\$9,058.00		
016 CRSP Pension Plan		\$1,189.94	\$4,164.79		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$274.60	\$961.10		
Billed Benefits Total		\$4,052.54	\$14,183.89		
022 UMCOR Sunday		\$100.00	\$1,497.00		
025 Peace with Justice Day		\$424.00	\$424.00		
027 Native American Ministries Day		\$0.00	\$563.00		
Other Gifts Total		\$524.00	\$2,484.00		
Grand Totals:		\$10,224.38	\$36,185.33		

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MONTHLY REMITTANCE STATEMENT

4 - 102975 Oakridge

July 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	\$5,229.56	\$3,735.44	58
Apportionments Total	\$8,965.00	\$747.08	\$5,229.56	\$3,735.44	
011 Vital Church Project	\$524.00	\$43.67	\$305.69	\$218.31	58
012 Campus Ministry	\$393.00	\$32.75	\$229.25	\$163.75	58
013 Youth & Young Adult Ministry	\$52.00	\$4.33	\$30.31	\$21.69	58
014 Hispanic Ministry	\$393.00	\$32.75	\$229.25	\$163.75	58
Non-Budget Program Support Total	\$1,362.00	\$113.50	\$794.50	\$567.50	
039 Crater Lake District Church Ext	\$166.00	\$13.83	\$96.81	\$69.19	58
District Askings Total	\$166.00	\$13.83	\$96.81	\$69.19	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$30.00	\$245.00		
Other Gifts Total		\$30.00	\$245.00		
Grand Totals:		\$904.41	\$6,365.87		

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

MONTHLY REMITTANCE STATEMENT

2 - 103025 Ontario

July 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	\$0.00	\$3,486.00	\$3,486.00	50
Apportionments Total	\$6,972.00	\$0.00	\$3,486.00	\$3,486.00	
011 Vital Church Project	\$408.00	\$0.00	\$204.00	\$204.00	50
012 Campus Ministry	\$306.00	\$0.00	\$153.00	\$153.00	50
013 Youth & Young Adult Ministry	\$41.00	\$0.00	\$20.52	\$20.48	50
014 Hispanic Ministry	\$306.00	\$0.00	\$153.00	\$153.00	50
Non-Budget Program Support Total	\$1,061.00	\$0.00	\$530.52	\$530.48	
037 Sage District Church Ext	\$156.00	\$0.00	\$78.00	\$78.00	50
District Askings Total	\$156.00	\$0.00	\$78.00	\$78.00	
015 Health Insurance Premium		\$0.00	\$1,941.00		
016 CRSP Pension Plan		\$0.00	\$778.20		
019 Comprehensive Protection Plan		\$0.00	\$179.58		
Billed Benefits Total		\$0.00	\$2,898.78		
599 UMCOR - Undesignated		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$50.00		
Grand Totals:		\$0.00	\$7,043.30		

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MONTHLY REMITTANCE STATEMENT

5 - 103050 Oregon City: Carus

July 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	\$4,784.50	\$3,417.50	58
Apportionments Total	\$8,202.00	\$683.50	\$4,784.50	\$3,417.50	
011 Vital Church Project	\$480.00	\$40.00	\$280.00	\$200.00	58
012 Campus Ministry	\$360.00	\$30.00	\$210.00	\$150.00	58
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$48.00	\$0.00	100
014 Hispanic Ministry	\$360.00	\$30.00	\$210.00	\$150.00	58
Non-Budget Program Support Total	\$1,248.00	\$100.00	\$748.00	\$500.00	
040 Cascadia District Church Ext	\$108.00	\$0.00	\$108.00	\$0.00	100
District Askings Total	\$108.00	\$0.00	\$108.00	\$0.00	
015 Health Insurance Premium		\$647.00	\$4,529.00		
016 CRSP Pension Plan		\$298.44	\$2,089.08		
017 Flexible Benefit Plan		\$108.33	\$758.31		
018 Health Premium Contribution		\$39.00	\$273.00		
019 Comprehensive Protection Plan		\$68.87	\$482.09		
Billed Benefits Total		\$1,161.64	\$8,131.48		
Grand Totals:		\$1,945.14	\$13,771.98		

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

MONTHLY REMITTANCE STATEMENT

5 - 103075 Oregon City: First

July 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	\$10,733.34	\$25,927.66	29
Apportionments Total	\$36,661.00	\$1,533.33	\$10,733.34	\$25,927.66	
011 Vital Church Project	\$2,144.00	\$0.00	\$0.00	\$2,144.00	0
012 Campus Ministry	\$1,608.00	\$0.00	\$0.00	\$1,608.00	0
013 Youth & Young Adult Ministry	\$214.00	\$0.00	\$0.00	\$214.00	0
014 Hispanic Ministry	\$1,608.00	\$0.00	\$0.00	\$1,608.00	0
Non-Budget Program Support Total	\$5,574.00	\$0.00	\$0.00	\$5,574.00	
040 Cascadia District Church Ext	\$342.00	\$0.00	\$0.00	\$342.00	0
District Askings Total	\$342.00	\$0.00	\$0.00	\$342.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$690.63	\$4,834.41		
017 Flexible Benefit Plan		\$100.00	\$600.00		
018 Health Premium Contribution		\$78.00	\$468.00		
019 Comprehensive Protection Plan		\$159.38	\$1,115.66		
Billed Benefits Total		\$2,322.01	\$16,076.07		
022 UMCOR Sunday		\$0.00	\$430.00		
023 United Methodist Student Day		\$0.00	\$25.00		
025 Peace with Justice Day		\$15.00	\$15.00		
027 Native American Ministries Day		\$0.00	\$170.00		
599 UMCOR - Undesignated		\$50.00	\$478.00		
Other Gifts Total		\$65.00	\$1,118.00		
Grand Totals:		\$3,920.34	\$27,927.41		

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

MONTHLY REMITTANCE STATEMENT

6 - OSU Oregon State University

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
015 Health Insurance Premium		\$2,588.00	\$14,058.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$156.00	\$846.00		
Billed Benefits Total		\$2,744.00	\$14,904.00		
	Grand Totals:	\$2,744.00	\$14,904.00		

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MONTHLY REMITTANCE STATEMENT

2 - 103125 Paul

July 25, 2018

Paul UMC
PO Box 35
Paul, ID 83347-0035

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,499.00	\$0.00	\$2,291.25	\$3,207.75	42
Apportionments Total	\$5,499.00	\$0.00	\$2,291.25	\$3,207.75	
011 Vital Church Project	\$322.00	\$0.00	\$134.15	\$187.85	42
012 Campus Ministry	\$241.00	\$0.00	\$100.40	\$140.60	42
013 Youth & Young Adult Ministry	\$32.00	\$0.00	\$13.35	\$18.65	42
014 Hispanic Ministry	\$241.00	\$0.00	\$100.40	\$140.60	42
Non-Budget Program Support Total	\$836.00	\$0.00	\$348.30	\$487.70	
037 Sage District Church Ext	\$192.00	\$0.00	\$80.00	\$112.00	42
District Askings Total	\$192.00	\$0.00	\$80.00	\$112.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$2,719.55		

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MONTHLY REMITTANCE STATEMENT

2 - 103150 Payette

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,391.00	\$500.00	\$3,000.00	\$11,391.00	21
Apportionments Total	\$14,391.00	\$500.00	\$3,000.00	\$11,391.00	
011 Vital Church Project	\$841.00	\$0.00	\$0.00	\$841.00	0
012 Campus Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
013 Youth & Young Adult Ministry	\$84.00	\$0.00	\$0.00	\$84.00	0
014 Hispanic Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
Non-Budget Program Support Total	\$2,187.00	\$0.00	\$0.00	\$2,187.00	
037 Sage District Church Ext	\$276.00	\$0.00	\$0.00	\$276.00	0
District Askings Total	\$276.00	\$0.00	\$0.00	\$276.00	
015 Health Insurance Premium		\$970.50	\$5,823.00		
016 CRSP Pension Plan		\$389.10	\$2,334.60		
017 Flexible Benefit Plan		\$83.33	\$499.98		
018 Health Premium Contribution		\$110.00	\$660.00		
019 Comprehensive Protection Plan		\$89.79	\$538.74		
Billed Benefits Total		\$1,642.72	\$9,856.32		
Grand Totals:		\$2,142.72	\$12,856.32		

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MONTHLY REMITTANCE STATEMENT

3 - 103175 Pendleton

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,855.00	\$400.00	\$1,200.00	\$8,655.00	12
Apportionments Total	\$9,855.00	\$400.00	\$1,200.00	\$8,655.00	
011 Vital Church Project	\$576.00	\$0.00	\$0.00	\$576.00	0
012 Campus Ministry	\$432.00	\$0.00	\$0.00	\$432.00	0
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
014 Hispanic Ministry	\$432.00	\$0.00	\$0.00	\$432.00	0
Non-Budget Program Support Total	\$1,498.00	\$0.00	\$0.00	\$1,498.00	
038 Columbia District Church Ext	\$276.00	\$0.00	\$0.00	\$276.00	0
District Askings Total	\$276.00	\$0.00	\$0.00	\$276.00	
015 Health Insurance Premium		\$647.00	\$4,529.00		
016 CRSP Pension Plan		\$241.72	\$1,692.04		
018 Health Premium Contribution		\$79.53	\$556.71		
019 Comprehensive Protection Plan		\$55.78	\$390.46		
Billed Benefits Total		\$1,024.03	\$7,168.21		
021 Human Relations Day		\$0.00	\$11.00		
027 Native American Ministries Day		\$0.00	\$122.00		
599 UMCOR - Undesignated		\$0.00	\$150.00		
Other Gifts Total		\$0.00	\$283.00		
Grand Totals:		\$1,424.03	\$8,651.21		

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MONTHLY REMITTANCE STATEMENT

4 - 103200 Philomath: College

July 25, 2018

**College UMC
PO Box 670
Philomath,OR 97370-0670**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$20,817.00	\$3,469.50	\$13,878.00	\$6,939.00	67
Apportionments Total	\$20,817.00	\$3,469.50	\$13,878.00	\$6,939.00	
011 Vital Church Project	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
012 Campus Ministry	\$913.00	\$0.00	\$0.00	\$913.00	0
013 Youth & Young Adult Ministry	\$122.00	\$0.00	\$0.00	\$122.00	0
014 Hispanic Ministry	\$913.00	\$0.00	\$0.00	\$913.00	0
Non-Budget Program Support Total	\$3,165.00	\$0.00	\$0.00	\$3,165.00	
039 Crater Lake District Church Ext	\$266.00	\$0.00	\$0.00	\$266.00	0
District Askings Total	\$266.00	\$0.00	\$0.00	\$266.00	
015 Health Insurance Premium		\$2,588.00	\$10,352.00		
016 CRSP Pension Plan		\$1,218.76	\$4,875.04		
017 Flexible Benefit Plan		\$160.00	\$640.00		
018 Health Premium Contribution		\$374.12	\$1,496.48		
019 Comprehensive Protection Plan		\$281.26	\$1,125.04		
Billed Benefits Total		\$4,622.14	\$18,488.56		
022 UMCOR Sunday		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$50.00		
Grand Totals:		\$8,091.64	\$32,416.56		

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MONTHLY REMITTANCE STATEMENT

2 - 103225 Pocatello

July 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	\$7,325.22	\$17,789.78	29
Apportionments Total	\$25,115.00	\$0.00	\$7,325.22	\$17,789.78	
011 Vital Church Project	\$1,469.00	\$0.00	\$0.00	\$1,469.00	0
012 Campus Ministry	\$1,101.00	\$0.00	\$0.00	\$1,101.00	0
013 Youth & Young Adult Ministry	\$147.00	\$0.00	\$0.00	\$147.00	0
014 Hispanic Ministry	\$1,101.00	\$0.00	\$0.00	\$1,101.00	0
Non-Budget Program Support	\$3,818.00	\$0.00	\$0.00	\$3,818.00	
Total					
037 Sage District Church Ext	\$774.00	\$0.00	\$0.00	\$774.00	0
District Askings Total	\$774.00	\$0.00	\$0.00	\$774.00	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$0.00	\$3,418.26		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$788.82		
Billed Benefits Total		\$0.00	\$11,971.08		
021 Human Relations Day		\$0.00	\$22.00		
022 UMCOR Sunday		\$0.00	\$85.00		
025 Peace with Justice Day		\$0.00	\$25.00		
027 Native American Ministries Day		\$0.00	\$6.99		
068 ISU Wesley Foundation		\$0.00	\$300.00		
Other Gifts Total		\$0.00	\$438.99		
Grand Totals:		\$0.00	\$19,735.29		

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MONTHLY REMITTANCE STATEMENT

3 - 103300 Portland: Cherry Park

July 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	\$6,746.81	\$16,385.19	29
Apportionments Total	\$23,132.00	\$963.83	\$6,746.81	\$16,385.19	
011 Vital Church Project	\$1,353.00	\$56.38	\$394.66	\$958.34	29
012 Campus Ministry	\$1,014.00	\$42.25	\$295.75	\$718.25	29
013 Youth & Young Adult Ministry	\$135.00	\$5.62	\$39.34	\$95.66	29
014 Hispanic Ministry	\$1,014.00	\$42.25	\$295.75	\$718.25	29
Non-Budget Program Support Total	\$3,516.00	\$146.50	\$1,025.50	\$2,490.50	
038 Columbia District Church Ext	\$423.00	\$17.63	\$123.78	\$299.22	29
District Askings Total	\$423.00	\$17.63	\$123.78	\$299.22	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$556.40	\$3,894.80		
018 Health Premium Contribution		\$78.00	\$546.00		
019 Comprehensive Protection Plan		\$128.40	\$898.88		
Billed Benefits Total		\$2,056.80	\$14,397.68		
021 Human Relations Day		\$0.00	\$55.00		
022 UMCOR Sunday		\$0.00	\$265.00		
023 United Methodist Student Day		\$0.00	\$25.00		
025 Peace with Justice Day		\$0.00	\$28.00		
027 Native American Ministries Day		\$0.00	\$122.00		
054 Magruder Donations		\$100.00	\$215.11		
300 Missionary Support		\$0.00	\$170.26		
499 Advance Projects		\$61.37	\$206.37		
Other Gifts Total		\$161.37	\$1,086.74		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$3,346.13	\$23,380.51		

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MONTHLY REMITTANCE STATEMENT

3 - 103325 Portland: Christ

July 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	\$30,345.07	\$29,310.93	51
Apportionments Total	\$59,656.00	\$4,971.33	\$30,345.07	\$29,310.93	
011 Vital Church Project	\$3,488.00	\$0.00	\$100.00	\$3,388.00	3
012 Campus Ministry	\$2,616.00	\$0.00	\$100.00	\$2,516.00	4
013 Youth & Young Adult Ministry	\$349.00	\$0.00	\$100.00	\$249.00	29
014 Hispanic Ministry	\$2,616.00	\$0.00	\$100.00	\$2,516.00	4
Non-Budget Program Support Total	\$9,069.00	\$0.00	\$400.00	\$8,669.00	
038 Columbia District Church Ext	\$1,239.00	\$0.00	\$100.00	\$1,139.00	8
District Askings Total	\$1,239.00	\$0.00	\$100.00	\$1,139.00	
015 Health Insurance Premium		\$1,294.00	\$7,764.00		
016 CRSP Pension Plan		\$879.67	\$5,293.99		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$78.00	\$468.00		
019 Comprehensive Protection Plan		\$203.00	\$1,188.06		
Billed Benefits Total		\$2,454.67	\$14,714.05		
022 UMCOR Sunday		\$0.00	\$872.00		
499 Advance Projects		\$0.00	\$350.00		
Other Gifts Total		\$0.00	\$1,222.00		
Grand Totals:		\$7,426.00	\$46,781.12		

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MONTHLY REMITTANCE STATEMENT

3 - 103350 Portland: Epworth

July 25, 2018

Epworth UMC
1333 SE 28th Ave
Portland, OR 97214-2937

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$16,954.00	\$0.00	\$4,600.00	\$12,354.00	27
Apportionments Total	\$16,954.00	\$0.00	\$4,600.00	\$12,354.00	
011 Vital Church Project	\$991.00	\$0.00	\$0.00	\$991.00	0
012 Campus Ministry	\$743.00	\$0.00	\$0.00	\$743.00	0
013 Youth & Young Adult Ministry	\$99.00	\$0.00	\$0.00	\$99.00	0
014 Hispanic Ministry	\$743.00	\$0.00	\$0.00	\$743.00	0
Non-Budget Program Support Total	\$2,576.00	\$0.00	\$0.00	\$2,576.00	
038 Columbia District Church Ext	\$519.00	\$0.00	\$0.00	\$519.00	0
District Askings Total	\$519.00	\$0.00	\$0.00	\$519.00	
015 Health Insurance Premium		\$0.00	\$5,220.00		
016 CRSP Pension Plan		\$0.00	\$2,567.52		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$592.52		
Billed Benefits Total		\$0.00	\$8,380.04		
Grand Totals:		\$0.00	\$12,980.04		

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MONTHLY REMITTANCE STATEMENT

3 - 103375 Portland: First

July 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	\$94,205.40	\$62,803.60	60
Apportionments Total	\$157,009.00	\$15,700.90	\$94,205.40	\$62,803.60	
011 Vital Church Project	\$9,180.00	\$0.00	\$0.00	\$9,180.00	0
012 Campus Ministry	\$6,885.00	\$0.00	\$0.00	\$6,885.00	0
013 Youth & Young Adult Ministry	\$918.00	\$0.00	\$0.00	\$918.00	0
014 Hispanic Ministry	\$6,885.00	\$0.00	\$0.00	\$6,885.00	0
Non-Budget Program Support Total	\$23,868.00	\$0.00	\$0.00	\$23,868.00	
038 Columbia District Church Ext	\$2,322.00	\$232.20	\$1,393.20	\$928.80	60
District Askings Total	\$2,322.00	\$232.20	\$1,393.20	\$928.80	
015 Health Insurance Premium		\$2,588.00	\$18,116.00		
016 CRSP Pension Plan		\$1,978.54	\$13,849.78		
017 Flexible Benefit Plan		\$125.00	\$875.00		
018 Health Premium Contribution		\$106.00	\$742.00		
019 Comprehensive Protection Plan		\$406.84	\$2,847.88		
Billed Benefits Total		\$5,204.38	\$36,430.66		
300 Missionary Support		\$750.00	\$4,500.00		
Other Gifts Total		\$750.00	\$4,500.00		
Grand Totals:		\$21,887.48	\$136,529.26		

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MONTHLY REMITTANCE STATEMENT

3 - 103400 Portland: Fremont

July 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	\$3,032.00	\$21,228.00	\$15,165.00	58
Apportionments Total	\$36,393.00	\$3,032.00	\$21,228.00	\$15,165.00	
011 Vital Church Project	\$2,128.00	\$0.00	\$0.00	\$2,128.00	0
012 Campus Ministry	\$1,596.00	\$0.00	\$0.00	\$1,596.00	0
013 Youth & Young Adult Ministry	\$213.00	\$0.00	\$0.00	\$213.00	0
014 Hispanic Ministry	\$1,596.00	\$0.00	\$0.00	\$1,596.00	0
Non-Budget Program Support Total	\$5,533.00	\$0.00	\$0.00	\$5,533.00	
038 Columbia District Church Ext	\$651.00	\$0.00	\$0.00	\$651.00	0
District Askings Total	\$651.00	\$0.00	\$0.00	\$651.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$710.07	\$4,970.49		
017 Flexible Benefit Plan		\$83.33	\$583.31		
018 Health Premium Contribution		\$82.00	\$574.00		
019 Comprehensive Protection Plan		\$163.79	\$1,146.95		
Billed Benefits Total		\$2,333.19	\$16,332.75		
300 Missionary Support		\$0.00	\$217.00		
599 UMCOR - Undesignated		\$0.00	\$175.00		
Other Gifts Total		\$0.00	\$392.00		
Grand Totals:		\$5,365.19	\$37,952.75		

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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 - 103450 Portland: Hughes Memorial

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,749.00	\$0.00	\$1,875.00	\$1,874.00	50
Apportionments Total	\$3,749.00	\$0.00	\$1,875.00	\$1,874.00	
011 Vital Church Project	\$220.00	\$0.00	\$0.00	\$220.00	0
012 Campus Ministry	\$164.00	\$0.00	\$0.00	\$164.00	0
013 Youth & Young Adult Ministry	\$22.00	\$0.00	\$0.00	\$22.00	0
014 Hispanic Ministry	\$164.00	\$0.00	\$0.00	\$164.00	0
Non-Budget Program Support Total	\$570.00	\$0.00	\$0.00	\$570.00	
038 Columbia District Church Ext	\$75.00	\$0.00	\$0.00	\$75.00	0
District Askings Total	\$75.00	\$0.00	\$0.00	\$75.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$1,875.00		

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MONTHLY REMITTANCE STATEMENT

7 - 103475 Portland: Lents Tongan

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Apportionments Total	\$0.00	\$0.00	\$0.00	\$0.00	
014 Hispanic Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Non-Budget Program Support	\$0.00	\$0.00	\$0.00	\$0.00	
Total					
016 CRSP Pension Plan		\$130.00	\$910.00		
Billed Benefits Total		\$130.00	\$910.00		
	Grand Totals:	\$130.00	\$910.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103500 Portland: Lincoln Street

July 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	\$6,698.44	\$4,784.56	58
Apportionments Total	\$11,483.00	\$1,913.84	\$6,698.44	\$4,784.56	
011 Vital Church Project	\$671.00	\$111.84	\$391.44	\$279.56	58
012 Campus Ministry	\$504.00	\$84.00	\$294.00	\$210.00	58
013 Youth & Young Adult Ministry	\$67.00	\$11.16	\$39.06	\$27.94	58
014 Hispanic Ministry	\$504.00	\$84.00	\$294.00	\$210.00	58
Non-Budget Program Support	\$1,746.00	\$291.00	\$1,018.50	\$727.50	
Total					
038 Columbia District Church Ext	\$183.00	\$30.50	\$106.75	\$76.25	58
District Askings Total	\$183.00	\$30.50	\$106.75	\$76.25	
Grand Totals:		\$2,235.34	\$7,823.69		

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MONTHLY REMITTANCE STATEMENT

3 - 103525 Portland: Metanoia Peace

July 25, 2018

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

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

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MONTHLY REMITTANCE STATEMENT

3 - 103575 Portland: Montavilla

July 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	\$12,738.00	\$12,738.00	50
Apportionments Total	\$25,476.00	\$2,123.00	\$12,738.00	\$12,738.00	
011 Vital Church Project	\$1,490.00	\$124.17	\$745.02	\$744.98	50
012 Campus Ministry	\$1,117.00	\$93.08	\$558.48	\$558.52	50
013 Youth & Young Adult Ministry	\$149.00	\$12.42	\$74.52	\$74.48	50
014 Hispanic Ministry	\$1,117.00	\$0.00	\$1,117.00	\$0.00	100
Non-Budget Program Support Total	\$3,873.00	\$229.67	\$2,495.02	\$1,377.98	
038 Columbia District Church Ext	\$756.00	\$63.00	\$378.00	\$378.00	50
District Askings Total	\$756.00	\$63.00	\$378.00	\$378.00	
300 Missionary Support		\$150.00	\$600.00		
499 Advance Projects		\$0.00	\$3,193.36		
599 UMCOR - Undesignated		\$0.00	\$50.00		
Other Gifts Total		\$150.00	\$3,843.36		
Grand Totals:		\$2,565.67	\$19,454.38		

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MONTHLY REMITTANCE STATEMENT

3 - 103600 Portland: Parkrose

July 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	\$7,550.00	\$17,936.00	30
Apportionments Total	\$25,486.00	\$1,000.00	\$7,550.00	\$17,936.00	
011 Vital Church Project	\$1,490.00	\$0.00	\$0.00	\$1,490.00	0
012 Campus Ministry	\$1,118.00	\$0.00	\$0.00	\$1,118.00	0
013 Youth & Young Adult Ministry	\$149.00	\$0.00	\$0.00	\$149.00	0
014 Hispanic Ministry	\$1,118.00	\$0.00	\$0.00	\$1,118.00	0
Non-Budget Program Support Total	\$3,875.00	\$0.00	\$0.00	\$3,875.00	
038 Columbia District Church Ext	\$294.00	\$0.00	\$0.00	\$294.00	0
District Askings Total	\$294.00	\$0.00	\$0.00	\$294.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$632.78	\$4,429.46		
017 Flexible Benefit Plan		\$166.66	\$1,166.62		
018 Health Premium Contribution		\$31.62	\$221.34		
019 Comprehensive Protection Plan		\$146.03	\$1,022.21		
Billed Benefits Total		\$2,271.09	\$15,897.63		
022 UMCOR Sunday		\$0.00	\$1,290.00		
100 Miscellaneous		\$0.00	\$24.95		
175 SnowCap Community Charities		\$0.00	\$350.00		
499 Advance Projects		\$630.00	\$1,630.00		
Other Gifts Total		\$630.00	\$3,294.95		
Grand Totals:		\$3,901.09	\$26,742.58		

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MONTHLY REMITTANCE STATEMENT

3 - 103625 Portland: Pioneer

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,308.00	\$0.00	\$0.00	\$7,308.00	0
Apportionments Total	\$7,308.00	\$0.00	\$0.00	\$7,308.00	
011 Vital Church Project	\$427.00	\$0.00	\$0.00	\$427.00	0
012 Campus Ministry	\$321.00	\$0.00	\$0.00	\$321.00	0
013 Youth & Young Adult Ministry	\$43.00	\$0.00	\$0.00	\$43.00	0
014 Hispanic Ministry	\$321.00	\$0.00	\$0.00	\$321.00	0
Non-Budget Program Support Total	\$1,112.00	\$0.00	\$0.00	\$1,112.00	
038 Columbia District Church Ext	\$84.00	\$0.00	\$0.00	\$84.00	0
District Askings Total	\$84.00	\$0.00	\$0.00	\$84.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103775 Portland: Portsmouth Union

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,765.00	\$1,083.90	\$3,428.07	\$6,336.93	35
Apportionments Total	\$9,765.00	\$1,083.90	\$3,428.07	\$6,336.93	
011 Vital Church Project	\$571.00	\$0.00	\$0.00	\$571.00	0
012 Campus Ministry	\$428.00	\$0.00	\$0.00	\$428.00	0
013 Youth & Young Adult Ministry	\$57.00	\$0.00	\$0.00	\$57.00	0
014 Hispanic Ministry	\$428.00	\$0.00	\$0.00	\$428.00	0
Non-Budget Program Support Total	\$1,484.00	\$0.00	\$0.00	\$1,484.00	
038 Columbia District Church Ext	\$165.00	\$0.00	\$165.00	\$0.00	100
District Askings Total	\$165.00	\$0.00	\$165.00	\$0.00	
016 CRSP Pension Plan		\$294.23	\$2,059.61		
Billed Benefits Total		\$294.23	\$2,059.61		
Grand Totals:		\$1,378.13	\$5,652.68		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 103675 Portland: Rose City Park

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$49,746.00	\$6,225.00	\$12,450.00	\$37,296.00	25
Apportionments Total	\$49,746.00	\$6,225.00	\$12,450.00	\$37,296.00	
011 Vital Church Project	\$2,909.00	\$0.00	\$0.00	\$2,909.00	0
012 Campus Ministry	\$2,182.00	\$0.00	\$0.00	\$2,182.00	0
013 Youth & Young Adult Ministry	\$291.00	\$0.00	\$0.00	\$291.00	0
014 Hispanic Ministry	\$2,182.00	\$0.00	\$0.00	\$2,182.00	0
Non-Budget Program Support Total	\$7,564.00	\$0.00	\$0.00	\$7,564.00	
038 Columbia District Church Ext	\$1,050.00	\$0.00	\$0.00	\$1,050.00	0
District Askings Total	\$1,050.00	\$0.00	\$0.00	\$1,050.00	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$1,074.36		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$8,838.36		
Grand Totals:		\$6,225.00	\$21,288.36		

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MONTHLY REMITTANCE STATEMENT

7 - SFC Portland: Sellwood Faith

July 25, 2018

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

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

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MONTHLY REMITTANCE STATEMENT

3 - 103725 Portland: Tabor Heights

July 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	\$16,865.31	\$12,046.69	58
Apportionments Total	\$28,912.00	\$2,409.33	\$16,865.31	\$12,046.69	
011 Vital Church Project	\$1,691.00	\$0.00	\$0.00	\$1,691.00	0
012 Campus Ministry	\$1,268.00	\$0.00	\$0.00	\$1,268.00	0
013 Youth & Young Adult Ministry	\$169.00	\$0.00	\$0.00	\$169.00	0
014 Hispanic Ministry	\$1,268.00	\$0.00	\$0.00	\$1,268.00	0
Non-Budget Program Support Total	\$4,396.00	\$0.00	\$0.00	\$4,396.00	
038 Columbia District Church Ext	\$345.00	\$0.00	\$0.00	\$345.00	0
District Askings Total	\$345.00	\$0.00	\$0.00	\$345.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$606.67	\$4,246.69		
017 Flexible Benefit Plan		\$100.00	\$700.00		
018 Health Premium Contribution		\$25.00	\$175.00		
019 Comprehensive Protection Plan		\$140.00	\$980.00		
Billed Benefits Total		\$2,165.67	\$15,159.69		
021 Human Relations Day		\$0.00	\$130.00		
023 United Methodist Student Day		\$0.00	\$50.00		
175 SnowCap Community Charities		\$0.00	\$23.00		
599 UMCOR - Undesignated		\$0.00	\$20.00		
Other Gifts Total		\$0.00	\$223.00		
Grand Totals:		\$4,575.00	\$32,248.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103750 Portland: Trinity

July 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	\$9,621.50	\$6,872.50	58
Apportionments Total	\$16,494.00	\$1,374.50	\$9,621.50	\$6,872.50	
011 Vital Church Project	\$964.00	\$0.00	\$0.00	\$964.00	0
012 Campus Ministry	\$723.00	\$0.00	\$0.00	\$723.00	0
013 Youth & Young Adult Ministry	\$96.00	\$0.00	\$0.00	\$96.00	0
014 Hispanic Ministry	\$723.00	\$0.00	\$0.00	\$723.00	0
Non-Budget Program Support Total	\$2,506.00	\$0.00	\$0.00	\$2,506.00	
038 Columbia District Church Ext	\$273.00	\$22.75	\$159.25	\$113.75	58
District Askings Total	\$273.00	\$22.75	\$159.25	\$113.75	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$575.52	\$4,028.64		
017 Flexible Benefit Plan		\$216.66	\$1,516.62		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$132.81	\$929.67		
Billed Benefits Total		\$2,218.99	\$15,532.93		
021 Human Relations Day		\$0.00	\$77.00		
022 UMCOR Sunday		\$0.00	\$862.00		
027 Native American Ministries Day		\$0.00	\$443.00		
Other Gifts Total		\$0.00	\$1,382.00		
Grand Totals:		\$3,616.24	\$26,695.68		

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MONTHLY REMITTANCE STATEMENT

3 - 103800 Portland: Vermont Hills

July 25, 2018

Vermont Hills UMC
6053 SW 55th Dr
Portland, OR 97221-1602

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$27,750.00	\$2,312.50	\$11,562.50	\$16,187.50	42
Apportionments Total	\$27,750.00	\$2,312.50	\$11,562.50	\$16,187.50	
011 Vital Church Project	\$1,623.00	\$0.00	\$0.00	\$1,623.00	0
012 Campus Ministry	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
013 Youth & Young Adult Ministry	\$162.00	\$0.00	\$0.00	\$162.00	0
014 Hispanic Ministry	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
Non-Budget Program Support Total	\$4,219.00	\$0.00	\$0.00	\$4,219.00	
038 Columbia District Church Ext	\$378.00	\$0.00	\$0.00	\$378.00	0
District Askings Total	\$378.00	\$0.00	\$0.00	\$378.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$612.24	\$3,061.17		
018 Health Premium Contribution		\$233.00	\$1,631.00		
019 Comprehensive Protection Plan		\$141.29	\$706.42		
Billed Benefits Total		\$2,280.53	\$14,456.59		
022 UMCOR Sunday		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$50.00		
Grand Totals:		\$4,593.03	\$26,069.09		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

3 - 103825 Portland: West Portland

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,081.00	\$0.00	\$4,692.41	\$9,388.59	33
Apportionments Total	\$14,081.00	\$0.00	\$4,692.41	\$9,388.59	
011 Vital Church Project	\$823.00	\$0.00	\$272.58	\$550.42	33
012 Campus Ministry	\$617.00	\$0.00	\$204.41	\$412.59	33
013 Youth & Young Adult Ministry	\$82.00	\$0.00	\$82.00	\$0.00	100
014 Hispanic Ministry	\$617.00	\$0.00	\$204.41	\$412.59	33
Non-Budget Program Support Total	\$2,139.00	\$0.00	\$763.40	\$1,375.60	
038 Columbia District Church Ext	\$144.00	\$0.00	\$48.00	\$96.00	33
District Askings Total	\$144.00	\$0.00	\$48.00	\$96.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$398.46	\$3,181.60		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$398.46	\$3,181.60		
Grand Totals:		\$398.46	\$8,685.41		

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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 - 103850 Portland: Wilshire

July 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	\$363.50	\$1,973.50	\$5,568.50	26
Apportionments Total	\$7,542.00	\$363.50	\$1,973.50	\$5,568.50	
011 Vital Church Project	\$441.00	\$0.00	\$0.00	\$441.00	0
012 Campus Ministry	\$331.00	\$0.00	\$0.00	\$331.00	0
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$0.00	\$44.00	0
014 Hispanic Ministry	\$331.00	\$0.00	\$0.00	\$331.00	0
Non-Budget Program Support	\$1,147.00	\$0.00	\$0.00	\$1,147.00	
Total					
038 Columbia District Church Ext	\$135.00	\$0.00	\$135.00	\$0.00	100
District Askings Total	\$135.00	\$0.00	\$135.00	\$0.00	
Grand Totals:		\$363.50	\$2,108.50		

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MONTHLY REMITTANCE STATEMENT

3 - 103900 Rainier

July 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	\$250.00	\$1,505.00	\$5,597.00	21
Apportionments Total	\$7,102.00	\$250.00	\$1,505.00	\$5,597.00	
011 Vital Church Project	\$415.00	\$0.00	\$0.00	\$415.00	0
012 Campus Ministry	\$311.00	\$0.00	\$0.00	\$311.00	0
013 Youth & Young Adult Ministry	\$42.00	\$0.00	\$0.00	\$42.00	0
014 Hispanic Ministry	\$311.00	\$0.00	\$0.00	\$311.00	0
Non-Budget Program Support Total	\$1,079.00	\$0.00	\$0.00	\$1,079.00	
038 Columbia District Church Ext	\$135.00	\$0.00	\$0.00	\$135.00	0
040 Cascadia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
District Askings Total	\$135.00	\$0.00	\$0.00	\$135.00	
015 Health Insurance Premium		\$647.00	\$3,882.00		
016 CRSP Pension Plan		\$269.48	\$1,616.88		
018 Health Premium Contribution		\$62.19	\$373.14		
019 Comprehensive Protection Plan		\$62.19	\$373.14		
Billed Benefits Total		\$1,040.86	\$6,245.16		
021 Human Relations Day		\$0.00	\$35.00		
022 UMCOR Sunday		\$0.00	\$197.00		
025 Peace with Justice Day		\$0.00	\$67.00		
027 Native American Ministries Day		\$0.00	\$80.00		
Other Gifts Total		\$0.00	\$379.00		
Grand Totals:		\$1,290.86	\$8,129.16		

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MONTHLY REMITTANCE STATEMENT

4 - 103925 Reedsport: Covenant

July 25, 2018

Covenant UMC
3520 Frontage Rd
Reedsport, OR 97467-1738

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,739.00	\$0.00	\$0.00	\$4,739.00	0
Apportionments Total	\$4,739.00	\$0.00	\$0.00	\$4,739.00	
011 Vital Church Project	\$277.00	\$0.00	\$0.00	\$277.00	0
012 Campus Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0
Non-Budget Program Support	\$721.00	\$0.00	\$0.00	\$721.00	
Total					
039 Crater Lake District Church Ext	\$52.00	\$0.00	\$0.00	\$52.00	0
District Askings Total	\$52.00	\$0.00	\$0.00	\$52.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

2 - 103950 Richfield

July 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	\$1,138.69	\$813.31	58
Apportionments Total	\$1,952.00	\$162.67	\$1,138.69	\$813.31	
011 Vital Church Project	\$114.00	\$0.00	\$0.00	\$114.00	0
012 Campus Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
013 Youth & Young Adult Ministry	\$11.00	\$0.00	\$0.00	\$11.00	0
014 Hispanic Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
Non-Budget Program Support Total	\$297.00	\$0.00	\$0.00	\$297.00	
037 Sage District Church Ext	\$40.00	\$0.00	\$0.00	\$40.00	0
District Askings Total	\$40.00	\$0.00	\$0.00	\$40.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$162.67	\$1,138.69		

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MONTHLY REMITTANCE STATEMENT

2 - 103975 Richland

July 25, 2018

Richland UMC
PO Box 378
Richland, OR 97870-0378

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,110.00	\$0.00	\$0.00	\$4,110.00	0
Apportionments Total	\$4,110.00	\$0.00	\$0.00	\$4,110.00	
011 Vital Church Project	\$240.00	\$0.00	\$0.00	\$240.00	0
012 Campus Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
Non-Budget Program Support	\$624.00	\$0.00	\$0.00	\$624.00	
Total					
037 Sage District Church Ext	\$18.00	\$0.00	\$0.00	\$18.00	0
District Askings Total	\$18.00	\$0.00	\$0.00	\$18.00	
Grand Totals:		\$0.00	\$0.00		

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

MONTHLY REMITTANCE STATEMENT

4 - 104000 Roseburg

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$36,722.00	\$0.00	\$9,180.39	\$27,541.61	25
Apportionments Total	\$36,722.00	\$0.00	\$9,180.39	\$27,541.61	
011 Vital Church Project	\$2,147.00	\$0.00	\$0.00	\$2,147.00	0
012 Campus Ministry	\$1,610.00	\$0.00	\$0.00	\$1,610.00	0
013 Youth & Young Adult Ministry	\$215.00	\$0.00	\$0.00	\$215.00	0
014 Hispanic Ministry	\$1,610.00	\$0.00	\$0.00	\$1,610.00	0
Non-Budget Program Support Total	\$5,582.00	\$0.00	\$0.00	\$5,582.00	
039 Crater Lake District Church Ext	\$542.00	\$0.00	\$0.00	\$542.00	0
District Askings Total	\$542.00	\$0.00	\$0.00	\$542.00	
015 Health Insurance Premium		\$1,294.00	\$7,764.00		
016 CRSP Pension Plan		\$704.17	\$4,225.02		
017 Flexible Benefit Plan		\$150.00	\$900.00		
018 Health Premium Contribution		\$78.00	\$468.00		
019 Comprehensive Protection Plan		\$162.50	\$975.00		
Billed Benefits Total		\$2,388.67	\$14,332.02		
025 Peace with Justice Day		\$0.00	\$15.00		
027 Native American Ministries Day		\$0.00	\$105.00		
499 Advance Projects		\$0.00	\$650.00		
Other Gifts Total		\$0.00	\$770.00		
Grand Totals:		\$2,388.67	\$24,282.41		

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MONTHLY REMITTANCE STATEMENT

2 - 104025 Rupert

July 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	\$5,920.64	\$11,841.36	33
Apportionments Total	\$17,762.00	\$1,480.16	\$5,920.64	\$11,841.36	
011 Vital Church Project	\$1,039.00	\$0.00	\$0.00	\$1,039.00	0
012 Campus Ministry	\$779.00	\$0.00	\$0.00	\$779.00	0
013 Youth & Young Adult Ministry	\$104.00	\$0.00	\$0.00	\$104.00	0
014 Hispanic Ministry	\$779.00	\$0.00	\$0.00	\$779.00	0
Non-Budget Program Support	\$2,701.00	\$0.00	\$0.00	\$2,701.00	
Total					
037 Sage District Church Ext	\$442.00	\$0.00	\$0.00	\$442.00	0
District Askings Total	\$442.00	\$0.00	\$0.00	\$442.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$476.66	\$3,336.62		
018 Health Premium Contribution		\$115.62	\$809.34		
019 Comprehensive Protection Plan		\$110.00	\$770.00		
Billed Benefits Total		\$1,996.28	\$13,973.96		
499 Advance Projects		\$0.00	\$119.25		
Other Gifts Total		\$0.00	\$119.25		
Grand Totals:		\$3,476.44	\$20,013.85		

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

MONTHLY REMITTANCE STATEMENT

3 - 104050 Saint Helens

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$11,872.00	\$2,000.00	\$7,000.00	\$4,872.00	59
Apportionments Total	\$11,872.00	\$2,000.00	\$7,000.00	\$4,872.00	
011 Vital Church Project	\$694.00	\$0.00	\$0.00	\$694.00	0
012 Campus Ministry	\$521.00	\$0.00	\$0.00	\$521.00	0
013 Youth & Young Adult Ministry	\$69.00	\$69.00	\$69.00	\$0.00	100
014 Hispanic Ministry	\$521.00	\$521.00	\$521.00	\$0.00	100
Non-Budget Program Support Total	\$1,805.00	\$590.00	\$590.00	\$1,215.00	
038 Columbia District Church Ext	\$201.00	\$201.00	\$201.00	\$0.00	100
District Askings Total	\$201.00	\$201.00	\$201.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$3,904.00		
016 CRSP Pension Plan		\$538.96	\$1,630.08		
018 Health Premium Contribution		\$124.38	\$422.83		
019 Comprehensive Protection Plan		\$124.38	\$364.11		
Billed Benefits Total		\$2,081.72	\$6,321.02		
021 Human Relations Day		\$0.00	\$65.00		
022 UMCOR Sunday		\$0.00	\$716.00		
025 Peace with Justice Day		\$138.00	\$138.00		
027 Native American Ministries Day		\$0.00	\$145.00		
Other Gifts Total		\$138.00	\$1,064.00		
Grand Totals:		\$5,010.72	\$15,176.02		

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MONTHLY REMITTANCE STATEMENT

5 - 104075 Salem: Englewood

July 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	\$7,000.00	\$1,295.00	84
Apportionments Total	\$8,295.00	\$1,000.00	\$7,000.00	\$1,295.00	
011 Vital Church Project	\$485.00	\$0.00	\$0.00	\$485.00	0
012 Campus Ministry	\$364.00	\$0.00	\$0.00	\$364.00	0
013 Youth & Young Adult Ministry	\$48.00	\$48.00	\$48.00	\$0.00	100
014 Hispanic Ministry	\$364.00	\$364.00	\$364.00	\$0.00	100
Non-Budget Program Support Total	\$1,261.00	\$412.00	\$412.00	\$849.00	
040 Cascadia District Church Ext	\$160.00	\$0.00	\$0.00	\$160.00	0
District Askings Total	\$160.00	\$0.00	\$0.00	\$160.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$17.00		
022 UMCOR Sunday		\$0.00	\$42.00		
025 Peace with Justice Day		\$0.00	\$20.00		
027 Native American Ministries Day		\$0.00	\$64.00		
Other Gifts Total		\$0.00	\$143.00		
Grand Totals:		\$1,412.00	\$7,555.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104100 Salem: First

July 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	\$38,531.65	\$23,859.35	62
Apportionments Total	\$62,391.00	\$4,771.88	\$38,531.65	\$23,859.35	
011 Vital Church Project	\$3,648.00	\$0.00	\$0.00	\$3,648.00	0
012 Campus Ministry	\$2,736.00	\$0.00	\$0.00	\$2,736.00	0
013 Youth & Young Adult Ministry	\$365.00	\$0.00	\$0.00	\$365.00	0
014 Hispanic Ministry	\$2,736.00	\$0.00	\$0.00	\$2,736.00	0
Non-Budget Program Support Total	\$9,485.00	\$0.00	\$0.00	\$9,485.00	
040 Cascadia District Church Ext	\$1,130.00	\$0.00	\$1,130.00	\$0.00	100
District Askings Total	\$1,130.00	\$0.00	\$1,130.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$393.00		
022 UMCOR Sunday		\$0.00	\$1,893.87		
025 Peace with Justice Day		\$585.90	\$585.90		
300 Missionary Support		\$0.00	\$1,000.00		
499 Advance Projects		\$100.00	\$1,840.27		
599 UMCOR - Undesignated		\$25.00	\$498.49		
Other Gifts Total		\$710.90	\$6,211.53		
Grand Totals:		\$5,482.78	\$45,873.18		

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MONTHLY REMITTANCE STATEMENT

5 - 104150 Salem: Morningside

July 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
Apportionments Total	\$42,276.00	\$0.00	\$6,000.00	\$36,276.00	
011 Vital Church Project	\$2,472.00	\$0.00	\$0.00	\$2,472.00	0
012 Campus Ministry	\$1,854.00	\$0.00	\$0.00	\$1,854.00	0
013 Youth & Young Adult Ministry	\$247.00	\$0.00	\$0.00	\$247.00	0
014 Hispanic Ministry	\$1,854.00	\$0.00	\$0.00	\$1,854.00	0
Non-Budget Program Support Total	\$6,427.00	\$0.00	\$0.00	\$6,427.00	
040 Cascadia District Church Ext	\$562.00	\$0.00	\$0.00	\$562.00	0
District Askings Total	\$562.00	\$0.00	\$0.00	\$562.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$299.43		
027 Native American Ministries Day		\$0.00	\$315.00		
499 Advance Projects		\$0.00	\$907.00		
599 UMCOR - Undesignated		\$0.00	\$110.00		
Other Gifts Total		\$0.00	\$1,631.43		
Grand Totals:		\$0.00	\$7,631.43		

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MONTHLY REMITTANCE STATEMENT

5 - SOD Salem: Open Door

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
015 Health Insurance Premium		\$5,176.00	\$31,056.00		
016 CRSP Pension Plan		\$2,692.99	\$16,157.94		
017 Flexible Benefit Plan		\$241.66	\$1,449.97		
018 Health Premium Contribution		\$189.62	\$1,137.72		
019 Comprehensive Protection Plan		\$621.06	\$3,723.14		
Billed Benefits Total		\$8,921.33	\$53,524.77		
	Grand Totals:	\$8,921.33	\$53,524.77		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 104175 Salem: Trinity

July 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	\$3,581.34	\$13,903.78	\$11,441.22	55
Apportionments Total	\$25,345.00	\$3,581.34	\$13,903.78	\$11,441.22	
011 Vital Church Project	\$1,482.00	\$0.00	\$0.00	\$1,482.00	0
012 Campus Ministry	\$1,111.00	\$0.00	\$0.00	\$1,111.00	0
013 Youth & Young Adult Ministry	\$148.00	\$0.00	\$0.00	\$148.00	0
014 Hispanic Ministry	\$1,111.00	\$0.00	\$0.00	\$1,111.00	0
Non-Budget Program Support Total	\$3,852.00	\$0.00	\$0.00	\$3,852.00	
040 Cascadia District Church Ext	\$240.00	\$0.00	\$0.00	\$240.00	0
District Askings Total	\$240.00	\$0.00	\$0.00	\$240.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$54.00		
022 UMCOR Sunday		\$0.00	\$138.00		
023 United Methodist Student Day		\$0.00	\$5.00		
025 Peace with Justice Day		\$49.00	\$49.00		
027 Native American Ministries Day		\$238.00	\$238.00		
Other Gifts Total		\$287.00	\$484.00		
Grand Totals:		\$3,868.34	\$14,387.78		

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MONTHLY REMITTANCE STATEMENT

5 - 104200 Salem: West Salem

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,172.00	\$0.00	\$2,090.66	\$2,081.34	50
Apportionments Total	\$4,172.00	\$0.00	\$2,090.66	\$2,081.34	
011 Vital Church Project	\$244.00	\$0.00	\$0.00	\$244.00	0
012 Campus Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
Non-Budget Program Support	\$634.00	\$0.00	\$0.00	\$634.00	
Total					
040 Cascadia District Church Ext	\$24.00	\$0.00	\$0.00	\$24.00	0
District Askings Total	\$24.00	\$0.00	\$0.00	\$24.00	
Grand Totals:		\$0.00	\$2,090.66		

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MONTHLY REMITTANCE STATEMENT

5 - 104225 Seaside

July 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	\$8,330.00	\$5,772.00	59
Apportionments Total	\$14,102.00	\$1,180.00	\$8,330.00	\$5,772.00	
011 Vital Church Project	\$825.00	\$0.00	\$0.00	\$825.00	0
012 Campus Ministry	\$618.00	\$0.00	\$0.00	\$618.00	0
013 Youth & Young Adult Ministry	\$82.00	\$0.00	\$0.00	\$82.00	0
014 Hispanic Ministry	\$618.00	\$0.00	\$0.00	\$618.00	0
Non-Budget Program Support	\$2,143.00	\$0.00	\$0.00	\$2,143.00	
Total					
040 Cascadia District Church Ext	\$182.00	\$0.00	\$0.00	\$182.00	0
District Askings Total	\$182.00	\$0.00	\$0.00	\$182.00	
Grand Totals:		\$1,180.00	\$8,330.00		

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MONTHLY REMITTANCE STATEMENT

4 - 104250 Shady Cove: Upper Rogue

July 25, 2018

Upper Rogue UMC
PO Box 931
Shady Cove, OR 97539-0931

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,274.00	\$189.50	\$1,326.50	\$947.50	58
Apportionments Total	\$2,274.00	\$189.50	\$1,326.50	\$947.50	
011 Vital Church Project	\$133.00	\$0.00	\$133.00	\$0.00	100
012 Campus Ministry	\$100.00	\$0.00	\$100.00	\$0.00	100
013 Youth & Young Adult Ministry	\$13.00	\$0.00	\$13.00	\$0.00	100
014 Hispanic Ministry	\$100.00	\$0.00	\$100.00	\$0.00	100
Non-Budget Program Support Total	\$346.00	\$0.00	\$346.00	\$0.00	
039 Crater Lake District Church Ext	\$82.00	\$0.00	\$82.00	\$0.00	100
District Askings Total	\$82.00	\$0.00	\$82.00	\$0.00	
022 UMCOR Sunday		\$0.00	\$24.00		
027 Native American Ministries Day		\$40.00	\$360.00		
Other Gifts Total		\$40.00	\$384.00		
Grand Totals:		\$229.50	\$2,138.50		

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MONTHLY REMITTANCE STATEMENT

2 - 104275 Shelley

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,323.00	\$0.00	\$0.00	\$4,323.00	0
Apportionments Total	\$4,323.00	\$0.00	\$0.00	\$4,323.00	
011 Vital Church Project	\$253.00	\$0.00	\$0.00	\$253.00	0
012 Campus Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$0.00	\$25.00	0
014 Hispanic Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
Non-Budget Program Support Total	\$658.00	\$0.00	\$0.00	\$658.00	
037 Sage District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
District Askings Total	\$46.00	\$0.00	\$0.00	\$46.00	
015 Health Insurance Premium		\$0.00	\$1,552.80		
016 CRSP Pension Plan		\$0.00	\$632.94		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$146.04		
Billed Benefits Total		\$0.00	\$2,331.78		
Grand Totals:		\$0.00	\$2,331.78		

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MONTHLY REMITTANCE STATEMENT

5 - 104300 Sheridan

July 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	\$2,780.00	\$3,896.00	42
Apportionments Total	\$6,676.00	\$556.00	\$2,780.00	\$3,896.00	
011 Vital Church Project	\$390.00	\$0.00	\$0.00	\$390.00	0
012 Campus Ministry	\$293.00	\$0.00	\$0.00	\$293.00	0
013 Youth & Young Adult Ministry	\$39.00	\$0.00	\$0.00	\$39.00	0
014 Hispanic Ministry	\$293.00	\$0.00	\$0.00	\$293.00	0
Non-Budget Program Support	\$1,015.00	\$0.00	\$0.00	\$1,015.00	
Total					
040 Cascadia District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
District Askings Total	\$96.00	\$0.00	\$0.00	\$96.00	
Grand Totals:		\$556.00	\$2,780.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104350 Sherwood: First

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,332.00	\$2,600.00	\$9,100.00	\$6,232.00	59
Apportionments Total	\$15,332.00	\$2,600.00	\$9,100.00	\$6,232.00	
011 Vital Church Project	\$896.00	\$0.00	\$0.00	\$896.00	0
012 Campus Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
Non-Budget Program Support Total	\$2,330.00	\$0.00	\$0.00	\$2,330.00	
040 Cascadia District Church Ext	\$100.00	\$0.00	\$0.00	\$100.00	0
District Askings Total	\$100.00	\$0.00	\$0.00	\$100.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$2,600.00	\$9,100.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104325 Sherwood: Mountain Home

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,714.00	\$892.00	\$4,470.00	\$6,244.00	42
Apportionments Total	\$10,714.00	\$892.00	\$4,470.00	\$6,244.00	
011 Vital Church Project	\$626.00	\$146.00	\$146.00	\$480.00	23
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	\$470.00	\$0.00	100
Non-Budget Program Support Total	\$1,629.00	\$146.00	\$679.00	\$950.00	
040 Cascadia District Church Ext	\$134.00	\$0.00	\$62.00	\$72.00	46
District Askings Total	\$134.00	\$0.00	\$62.00	\$72.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$176.00		
025 Peace with Justice Day		\$0.00	\$92.00		
Other Gifts Total		\$0.00	\$268.00		
Grand Totals:		\$1,038.00	\$5,479.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104375 Shoshone

July 25, 2018

Shoshone UMC
PO Box 357
Shoshone, ID 83352-0357

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

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MONTHLY REMITTANCE STATEMENT

5 - 104400 Silverton

July 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	\$15,729.56	\$7,347.44	68
Apportionments Total	\$23,077.00	\$2,247.08	\$15,729.56	\$7,347.44	
011 Vital Church Project	\$1,349.00	\$120.00	\$840.00	\$509.00	62
012 Campus Ministry	\$1,012.00	\$90.00	\$630.00	\$382.00	62
013 Youth & Young Adult Ministry	\$135.00	\$12.00	\$84.00	\$51.00	62
014 Hispanic Ministry	\$1,012.00	\$90.00	\$630.00	\$382.00	62
Non-Budget Program Support Total	\$3,508.00	\$312.00	\$2,184.00	\$1,324.00	
040 Cascadia District Church Ext	\$194.00	\$12.00	\$84.00	\$110.00	43
District Askings Total	\$194.00	\$12.00	\$84.00	\$110.00	
015 Health Insurance Premium		\$1,294.00	\$1,294.00		
016 CRSP Pension Plan		\$582.29	\$582.29		
017 Flexible Benefit Plan		\$208.33	\$208.33		
018 Health Premium Contribution		\$184.32	\$184.32		
019 Comprehensive Protection Plan		\$134.37	\$134.37		
Billed Benefits Total		\$2,403.31	\$2,403.31		
Grand Totals:		\$4,974.39	\$20,400.87		

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MONTHLY REMITTANCE STATEMENT

4 - 104425 Springfield: Ebbert Memorial

July 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	\$7,745.92	\$10,604.08	42
Apportionments Total	\$18,350.00	\$1,106.56	\$7,745.92	\$10,604.08	
011 Vital Church Project	\$1,073.00	\$0.00	\$0.00	\$1,073.00	0
012 Campus Ministry	\$805.00	\$0.00	\$0.00	\$805.00	0
013 Youth & Young Adult Ministry	\$107.00	\$0.00	\$126.87	(\$19.87)	119
014 Hispanic Ministry	\$805.00	\$0.00	\$0.00	\$805.00	0
Non-Budget Program Support Total	\$2,790.00	\$0.00	\$126.87	\$2,663.13	
039 Crater Lake District Church Ext	\$252.00	\$0.00	\$0.00	\$252.00	0
District Askings Total	\$252.00	\$0.00	\$0.00	\$252.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$465.78	\$3,260.46		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$107.49	\$752.43		
Billed Benefits Total		\$1,867.27	\$13,070.89		
022 UMCOR Sunday		\$0.00	\$413.00		
599 UMCOR - Undesignated		\$0.00	\$349.50		
Other Gifts Total		\$0.00	\$762.50		
Grand Totals:		\$2,973.83	\$21,706.18		

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

MONTHLY REMITTANCE STATEMENT

5 - 104475 Stayton

July 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	\$0.00	\$14,377.02	\$14,376.98	50
Apportionments Total	\$28,754.00	\$0.00	\$14,377.02	\$14,376.98	
011 Vital Church Project	\$1,681.00	\$0.00	\$0.00	\$1,681.00	0
012 Campus Ministry	\$1,261.00	\$0.00	\$0.00	\$1,261.00	0
013 Youth & Young Adult Ministry	\$168.00	\$0.00	\$0.00	\$168.00	0
014 Hispanic Ministry	\$1,261.00	\$0.00	\$0.00	\$1,261.00	0
Non-Budget Program Support Total	\$4,371.00	\$0.00	\$0.00	\$4,371.00	
040 Cascadia District Church Ext	\$278.00	\$0.00	\$0.00	\$278.00	0
District Askings Total	\$278.00	\$0.00	\$0.00	\$278.00	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$0.00	\$3,708.06		
017 Flexible Benefit Plan		\$0.00	\$300.00		
018 Health Premium Contribution		\$0.00	\$156.00		
019 Comprehensive Protection Plan		\$0.00	\$855.72		
Billed Benefits Total		\$0.00	\$12,783.78		
021 Human Relations Day		\$0.00	\$166.00		
022 UMCOR Sunday		\$0.00	\$415.00		
023 United Methodist Student Day		\$0.00	\$120.00		
025 Peace with Justice Day		\$0.00	\$255.00		
Other Gifts Total		\$0.00	\$956.00		
Grand Totals:		\$0.00	\$28,116.80		

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

MONTHLY REMITTANCE STATEMENT

4 - 104500 Sutherlin

July 25, 2018

Sutherlin UMC
181 E Second Ave
Sutherlin, OR 97479-9666

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,141.00	\$0.00	\$0.00	\$4,141.00	0
Apportionments Total	\$4,141.00	\$0.00	\$0.00	\$4,141.00	
011 Vital Church Project	\$242.00	\$0.00	\$0.00	\$242.00	0
012 Campus Ministry	\$182.00	\$0.00	\$0.00	\$182.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$182.00	\$0.00	\$0.00	\$182.00	0
Non-Budget Program Support Total	\$630.00	\$0.00	\$0.00	\$630.00	
039 Crater Lake District Church Ext	\$42.00	\$0.00	\$0.00	\$42.00	0
District Askings Total	\$42.00	\$0.00	\$0.00	\$42.00	
015 Health Insurance Premium		\$323.50	\$2,264.50		
016 CRSP Pension Plan		\$133.38	\$933.66		
017 Flexible Benefit Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$30.78	\$215.46		
Billed Benefits Total		\$487.66	\$3,413.62		
Grand Totals:		\$487.66	\$3,413.62		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 101300 Sweet

July 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	\$2,656.00	\$0.00	100
Apportionments Total	\$2,656.00	\$0.00	\$2,656.00	\$0.00	
011 Vital Church Project	\$155.00	\$0.00	\$0.00	\$155.00	0
012 Campus Ministry	\$117.00	\$0.00	\$0.00	\$117.00	0
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
014 Hispanic Ministry	\$117.00	\$0.00	\$0.00	\$117.00	0
Non-Budget Program Support Total	\$405.00	\$0.00	\$0.00	\$405.00	
037 Sage District Church Ext	\$50.00	\$0.00	\$0.00	\$50.00	0
District Askings Total	\$50.00	\$0.00	\$0.00	\$50.00	
015 Health Insurance Premium		\$0.00	\$1,432.20		
016 CRSP Pension Plan		\$0.00	\$420.88		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$97.12		
Billed Benefits Total		\$0.00	\$1,950.20		
Grand Totals:		\$0.00	\$4,606.20		

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MONTHLY REMITTANCE STATEMENT

4 - 104525 Sweet Home

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,776.00	\$0.00	\$1,800.00	\$5,976.00	23
Apportionments Total	\$7,776.00	\$0.00	\$1,800.00	\$5,976.00	
011 Vital Church Project	\$455.00	\$0.00	\$0.00	\$455.00	0
012 Campus Ministry	\$341.00	\$0.00	\$0.00	\$341.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$341.00	\$0.00	\$0.00	\$341.00	0
Non-Budget Program Support Total	\$1,182.00	\$0.00	\$0.00	\$1,182.00	
039 Crater Lake District Church Ext	\$128.00	\$0.00	\$0.00	\$128.00	0
District Askings Total	\$128.00	\$0.00	\$0.00	\$128.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$472.46		
Other Gifts Total		\$0.00	\$472.46		
Grand Totals:		\$0.00	\$2,272.46		

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MONTHLY REMITTANCE STATEMENT

4 - 104550 Talent

July 25, 2018

Talent UMC
PO Box 297
Talent, OR 97540-0297

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,251.00	\$0.00	\$0.00	\$3,251.00	0
Apportionments Total	\$3,251.00	\$0.00	\$0.00	\$3,251.00	
011 Vital Church Project	\$190.00	\$0.00	\$0.00	\$190.00	0
012 Campus Ministry	\$143.00	\$0.00	\$0.00	\$143.00	0
013 Youth & Young Adult Ministry	\$19.00	\$0.00	\$0.00	\$19.00	0
014 Hispanic Ministry	\$143.00	\$0.00	\$0.00	\$143.00	0
Non-Budget Program Support Total	\$495.00	\$0.00	\$0.00	\$495.00	
039 Crater Lake District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
District Askings Total	\$46.00	\$0.00	\$0.00	\$46.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 104575 Tenmile

July 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	\$1,383.48	\$1,383.52	50
Apportionments Total	\$2,767.00	\$230.58	\$1,383.48	\$1,383.52	
011 Vital Church Project	\$162.00	\$0.00	\$0.00	\$162.00	0
012 Campus Ministry	\$121.00	\$0.00	\$0.00	\$121.00	0
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
014 Hispanic Ministry	\$121.00	\$0.00	\$0.00	\$121.00	0
Non-Budget Program Support	\$420.00	\$0.00	\$0.00	\$420.00	
Total					
039 Crater Lake District Church Ext	\$52.00	\$0.00	\$0.00	\$52.00	0
District Askings Total	\$52.00	\$0.00	\$0.00	\$52.00	
Grand Totals:		\$230.58	\$1,383.48		

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MONTHLY REMITTANCE STATEMENT

3 - 104600 The Dalles

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,752.00	\$1,000.67	\$2,772.71	\$4,979.29	36
Apportionments Total	\$7,752.00	\$1,000.67	\$2,772.71	\$4,979.29	
011 Vital Church Project	\$453.00	\$0.00	\$0.00	\$453.00	0
012 Campus Ministry	\$340.00	\$0.00	\$0.00	\$340.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$340.00	\$0.00	\$0.00	\$340.00	0
Non-Budget Program Support Total	\$1,178.00	\$0.00	\$0.00	\$1,178.00	
038 Columbia District Church Ext	\$234.00	\$0.00	\$0.00	\$234.00	0
District Askings Total	\$234.00	\$0.00	\$0.00	\$234.00	
016 CRSP Pension Plan		\$516.62	\$1,808.17		
Billed Benefits Total		\$516.62	\$1,808.17		
022 UMCOR Sunday		\$0.00	\$78.00		
499 Advance Projects		\$30.00	\$184.00		
599 UMCOR - Undesignated		\$0.00	\$150.00		
Other Gifts Total		\$30.00	\$412.00		
Grand Totals:		\$1,547.29	\$4,992.88		

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MONTHLY REMITTANCE STATEMENT

5 - 104625 Tigard

July 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	\$6,500.00	\$35,538.00	\$46,007.00	44
Apportionments Total	\$81,545.00	\$6,500.00	\$35,538.00	\$46,007.00	
011 Vital Church Project	\$4,768.00	\$0.00	\$0.00	\$4,768.00	0
012 Campus Ministry	\$3,576.00	\$0.00	\$0.00	\$3,576.00	0
013 Youth & Young Adult Ministry	\$477.00	\$0.00	\$0.00	\$477.00	0
014 Hispanic Ministry	\$3,576.00	\$0.00	\$0.00	\$3,576.00	0
Non-Budget Program Support Total	\$12,397.00	\$0.00	\$0.00	\$12,397.00	
040 Cascadia District Church Ext	\$704.00	\$0.00	\$0.00	\$704.00	0
District Askings Total	\$704.00	\$0.00	\$0.00	\$704.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$743.98	\$5,207.86		
017 Flexible Benefit Plan		\$100.00	\$700.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$171.69	\$1,201.83		
Billed Benefits Total		\$2,309.67	\$16,167.69		
022 UMCOR Sunday		\$0.00	\$1,403.00		
023 United Methodist Student Day		\$0.00	\$545.00		
100 Miscellaneous		\$0.00	\$58.95		
499 Advance Projects		\$0.00	\$250.00		
Other Gifts Total		\$0.00	\$2,256.95		
Grand Totals:		\$8,809.67	\$53,962.64		

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MONTHLY REMITTANCE STATEMENT

5 - 104650 Tillamook

July 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	\$5,506.50	\$5,506.50	50
Apportionments Total	\$11,013.00	\$0.00	\$5,506.50	\$5,506.50	
011 Vital Church Project	\$644.00	\$0.00	\$322.37	\$321.63	50
012 Campus Ministry	\$483.00	\$0.00	\$136.74	\$346.26	28
013 Youth & Young Adult Ministry	\$64.00	\$0.00	\$136.74	(\$72.74)	214
014 Hispanic Ministry	\$483.00	\$0.00	\$241.50	\$241.50	50
Non-Budget Program Support Total	\$1,674.00	\$0.00	\$837.35	\$836.65	
040 Cascadia District Church Ext	\$160.00	\$0.00	\$79.98	\$80.02	50
District Askings Total	\$160.00	\$0.00	\$79.98	\$80.02	
260 Disaster Response Fund (OR-ID)		\$0.00	\$600.00		
Other Gifts Total		\$0.00	\$600.00		
Grand Totals:		\$0.00	\$7,023.83		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

4 - 104675 Toledo: Trinity

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,445.00	\$2,574.16	\$9,009.56	\$6,435.44	58
Apportionments Total	\$15,445.00	\$2,574.16	\$9,009.56	\$6,435.44	
011 Vital Church Project	\$903.00	\$0.00	\$0.00	\$903.00	0
012 Campus Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
Non-Budget Program Support Total	\$2,347.00	\$0.00	\$0.00	\$2,347.00	
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$0.00	\$216.00	0
District Askings Total	\$216.00	\$0.00	\$0.00	\$216.00	
015 Health Insurance Premium		\$2,588.00	\$9,058.00		
016 CRSP Pension Plan		\$947.92	\$3,317.72		
017 Flexible Benefit Plan		\$16.66	\$49.98		
018 Health Premium Contribution		\$15.24	\$53.34		
019 Comprehensive Protection Plan		\$218.74	\$765.59		
Billed Benefits Total		\$3,786.56	\$13,244.63		
021 Human Relations Day		\$0.00	\$111.00		
022 UMCOR Sunday		\$0.00	\$438.03		
025 Peace with Justice Day		\$144.00	\$144.00		
027 Native American Ministries Day		\$0.00	\$103.00		
220 Lincoln County HFH		\$64.50	\$111.98		
499 Advance Projects		\$0.00	\$80.00		
Other Gifts Total		\$208.50	\$988.01		
Grand Totals:		\$6,569.22	\$23,242.20		

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MONTHLY REMITTANCE STATEMENT

3 - 104700 Troutdale: Faith

July 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	\$1,160.00	\$4,985.00	\$6,959.00	42
Apportionments Total	\$11,944.00	\$1,160.00	\$4,985.00	\$6,959.00	
011 Vital Church Project	\$698.00	\$0.00	\$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
Non-Budget Program Support Total	\$1,816.00	\$0.00	\$1,816.00	\$0.00	
038 Columbia District Church Ext	\$159.00	\$0.00	\$159.00	\$0.00	100
District Askings Total	\$159.00	\$0.00	\$159.00	\$0.00	
016 CRSP Pension Plan		\$326.95	\$1,961.70		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$326.95	\$1,961.70		
022 UMCOR Sunday		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
Grand Totals:		\$1,486.95	\$9,021.70		

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MONTHLY REMITTANCE STATEMENT

5 - 104725 Tualatin

July 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	\$11,739.96	\$11,644.04	50
Apportionments Total	\$23,384.00	\$1,956.66	\$11,739.96	\$11,644.04	
011 Vital Church Project	\$1,367.00	\$0.00	\$0.00	\$1,367.00	0
012 Campus Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
013 Youth & Young Adult Ministry	\$137.00	\$0.00	\$0.00	\$137.00	0
014 Hispanic Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
Non-Budget Program Support Total	\$3,554.00	\$0.00	\$0.00	\$3,554.00	
040 Cascadia District Church Ext	\$258.00	\$0.00	\$0.00	\$258.00	0
District Askings Total	\$258.00	\$0.00	\$0.00	\$258.00	
015 Health Insurance Premium		\$647.00	\$3,882.00		
016 CRSP Pension Plan		\$687.70	\$4,126.20		
017 Flexible Benefit Plan		\$175.00	\$1,049.98		
018 Health Premium Contribution		\$62.02	\$372.12		
019 Comprehensive Protection Plan		\$158.70	\$952.20		
Billed Benefits Total		\$1,730.42	\$10,382.50		
022 UMCOR Sunday		\$0.00	\$305.00		
025 Peace with Justice Day		\$0.00	\$145.00		
027 Native American Ministries Day		\$0.00	\$75.00		
499 Advance Projects		\$0.00	\$10.00		
Other Gifts Total		\$0.00	\$535.00		
Grand Totals:		\$3,687.08	\$22,657.46		

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MONTHLY REMITTANCE STATEMENT

2 - 104750 Twin Falls: First

July 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	\$595.00	\$3,180.00	\$20,186.00	14
Apportionments Total	\$23,366.00	\$595.00	\$3,180.00	\$20,186.00	
011 Vital Church Project	\$1,366.00	\$0.00	\$0.00	\$1,366.00	0
012 Campus Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
013 Youth & Young Adult Ministry	\$137.00	\$0.00	\$0.00	\$137.00	0
014 Hispanic Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
Non-Budget Program Support	\$3,553.00	\$0.00	\$0.00	\$3,553.00	
Total					
037 Sage District Church Ext	\$364.00	\$0.00	\$0.00	\$364.00	0
District Askings Total	\$364.00	\$0.00	\$0.00	\$364.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$101.00		
022 UMCOR Sunday		\$0.00	\$956.00		
025 Peace with Justice Day		\$0.00	\$29.00		
027 Native American Ministries Day		\$0.00	\$74.00		
Other Gifts Total		\$0.00	\$1,160.00		
Grand Totals:		\$595.00	\$4,340.00		

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MONTHLY REMITTANCE STATEMENT

2 - MVM Twin Falls: Magic Valley Min

July 25, 2018

Magic Valley Ministries
PO Box 90
Jerome, ID 83338

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$0.00	\$3,418.26		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$1,020.00		
019 Comprehensive Protection Plan		\$0.00	\$788.82		
Billed Benefits Total		\$0.00	\$12,991.08		
	Grand Totals:	\$0.00	\$12,991.08		

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MONTHLY REMITTANCE STATEMENT

2 - 104800 Union

July 25, 2018

Union UMC
PO Box 476
Union, OR 97883-0476

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,237.00	\$0.00	\$1,200.00	\$3,037.00	28
Apportionments Total	\$4,237.00	\$0.00	\$1,200.00	\$3,037.00	
011 Vital Church Project	\$248.00	\$0.00	\$0.00	\$248.00	0
012 Campus Ministry	\$186.00	\$0.00	\$0.00	\$186.00	0
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$0.00	\$25.00	0
014 Hispanic Ministry	\$186.00	\$0.00	\$0.00	\$186.00	0
Non-Budget Program Support	\$645.00	\$0.00	\$0.00	\$645.00	
Total					
037 Sage District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
District Askings Total	\$48.00	\$0.00	\$0.00	\$48.00	
Grand Totals:		\$0.00	\$1,200.00		

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

MONTHLY REMITTANCE STATEMENT

6 - UO University of Oregon

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
015 Health Insurance Premium		\$841.10	\$5,887.70		
016 CRSP Pension Plan		\$401.99	\$2,813.93		
017 Flexible Benefit Plan		\$220.83	\$1,545.81		
018 Health Premium Contribution		\$165.32	\$1,157.24		
Billed Benefits Total		\$1,629.24	\$11,404.68		
	Grand Totals:	\$1,629.24	\$11,404.68		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

2 - 104825 Vale

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,189.00	\$0.00	\$2,094.48	\$2,094.52	50
Apportionments Total	\$4,189.00	\$0.00	\$2,094.48	\$2,094.52	
011 Vital Church Project	\$245.00	\$0.00	\$122.52	\$122.48	50
012 Campus Ministry	\$184.00	\$0.00	\$91.98	\$92.02	50
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$12.00	\$12.00	50
014 Hispanic Ministry	\$184.00	\$0.00	\$91.98	\$92.02	50
Non-Budget Program Support Total	\$637.00	\$0.00	\$318.48	\$318.52	
037 Sage District Church Ext	\$142.00	\$0.00	\$70.98	\$71.02	50
District Askings Total	\$142.00	\$0.00	\$70.98	\$71.02	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$2,483.94		

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MONTHLY REMITTANCE STATEMENT

4 - 104850 Veneta: Valley

July 25, 2018

Valley UMC
PO Box 337
Veneta, OR 97487-0337

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,484.00	\$2,414.00	\$8,449.00	\$6,035.00	58
Apportionments Total	\$14,484.00	\$2,414.00	\$8,449.00	\$6,035.00	
011 Vital Church Project	\$847.00	\$0.00	\$0.00	\$847.00	0
012 Campus Ministry	\$635.00	\$0.00	\$0.00	\$635.00	0
013 Youth & Young Adult Ministry	\$85.00	\$0.00	\$0.00	\$85.00	0
014 Hispanic Ministry	\$635.00	\$0.00	\$0.00	\$635.00	0
Non-Budget Program Support Total	\$2,202.00	\$0.00	\$0.00	\$2,202.00	
039 Crater Lake District Church Ext	\$208.00	\$0.00	\$0.00	\$208.00	0
District Askings Total	\$208.00	\$0.00	\$0.00	\$208.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$780.00	\$1,300.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$780.00	\$1,300.00		
Grand Totals:		\$3,194.00	\$9,749.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104875 Wallowa

July 25, 2018

Wallowa UMC
PO Box 53
Wallowa, OR 97885-0053

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,471.00	\$0.00	\$0.00	\$1,471.00	0
Apportionments Total	\$1,471.00	\$0.00	\$0.00	\$1,471.00	
011 Vital Church Project	\$86.00	\$0.00	\$0.00	\$86.00	0
012 Campus Ministry	\$65.00	\$0.00	\$0.00	\$65.00	0
013 Youth & Young Adult Ministry	\$9.00	\$0.00	\$0.00	\$9.00	0
014 Hispanic Ministry	\$65.00	\$0.00	\$0.00	\$65.00	0
Non-Budget Program Support	\$225.00	\$0.00	\$0.00	\$225.00	
Total					
037 Sage District Church Ext	\$42.00	\$0.00	\$0.00	\$42.00	0
District Askings Total	\$42.00	\$0.00	\$0.00	\$42.00	
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104900 Warrenton

July 25, 2018

Warrenton UMC
PO Box 296
Warrenton,OR 97146-0296

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,887.00	\$1,887.00	\$1,887.00	\$0.00	100
Apportionments Total	\$1,887.00	\$1,887.00	\$1,887.00	\$0.00	
011 Vital Church Project	\$110.00	\$111.00	\$110.00	\$0.00	100
012 Campus Ministry	\$83.00	\$84.00	\$83.00	\$0.00	100
013 Youth & Young Adult Ministry	\$11.00	\$11.00	\$11.00	\$0.00	100
014 Hispanic Ministry	\$83.00	\$84.00	\$83.00	\$0.00	100
Non-Budget Program Support	\$287.00	\$290.00	\$287.00	\$0.00	
Total					
040 Cascadia District Church Ext	\$86.00	\$43.00	\$86.00	\$0.00	100
District Askings Total	\$86.00	\$43.00	\$86.00	\$0.00	
Grand Totals:		\$2,220.00	\$2,260.00		

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MONTHLY REMITTANCE STATEMENT

3 - 104925 Wasco

July 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
Apportionments Total	\$5,539.00	\$0.00	\$4,500.00	\$1,039.00	
011 Vital Church Project	\$324.00	\$0.00	\$0.00	\$324.00	0
012 Campus Ministry	\$243.00	\$0.00	\$0.00	\$243.00	0
013 Youth & Young Adult Ministry	\$32.00	\$0.00	\$0.00	\$32.00	0
014 Hispanic Ministry	\$243.00	\$0.00	\$0.00	\$243.00	0
Non-Budget Program Support Total	\$842.00	\$0.00	\$0.00	\$842.00	
038 Columbia District Church Ext	\$180.00	\$0.00	\$0.00	\$180.00	0
District Askings Total	\$180.00	\$0.00	\$0.00	\$180.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$4,500.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104950 Wendell

July 25, 2018

Wendell UMC
PO Box 96
Wendell, ID 83355-0096

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,890.00	\$0.00	\$2,000.00	\$1,890.00	51
Apportionments Total	\$3,890.00	\$0.00	\$2,000.00	\$1,890.00	
011 Vital Church Project	\$227.00	\$0.00	\$0.00	\$227.00	0
012 Campus Ministry	\$171.00	\$0.00	\$0.00	\$171.00	0
013 Youth & Young Adult Ministry	\$23.00	\$0.00	\$5.00	\$18.00	22
014 Hispanic Ministry	\$171.00	\$0.00	\$0.00	\$171.00	0
Non-Budget Program Support Total	\$592.00	\$0.00	\$5.00	\$587.00	
037 Sage District Church Ext	\$78.00	\$0.00	\$0.00	\$78.00	0
District Askings Total	\$78.00	\$0.00	\$0.00	\$78.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$2,005.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104975 West Linn: Willamette

July 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	\$616.00	\$3,080.00	\$4,249.00	42
Apportionments Total	\$7,329.00	\$616.00	\$3,080.00	\$4,249.00	
011 Vital Church Project	\$429.00	\$0.00	\$0.00	\$429.00	0
012 Campus Ministry	\$321.00	\$0.00	\$0.00	\$321.00	0
013 Youth & Young Adult Ministry	\$43.00	\$0.00	\$0.00	\$43.00	0
014 Hispanic Ministry	\$321.00	\$0.00	\$0.00	\$321.00	0
Non-Budget Program Support Total	\$1,114.00	\$0.00	\$0.00	\$1,114.00	
040 Cascadia District Church Ext	\$102.00	\$0.00	\$0.00	\$102.00	0
District Askings Total	\$102.00	\$0.00	\$0.00	\$102.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$616.00	\$3,080.00		

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MONTHLY REMITTANCE STATEMENT

3 - 105000 Weston

July 25, 2018

Weston UMC
E Main St and S Arman St
Weston,OR 97886

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,804.00	\$0.00	\$0.00	\$4,804.00	0
Apportionments Total	\$4,804.00	\$0.00	\$0.00	\$4,804.00	
011 Vital Church Project	\$281.00	\$0.00	\$0.00	\$281.00	0
012 Campus Ministry	\$211.00	\$0.00	\$0.00	\$211.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$211.00	\$0.00	\$0.00	\$211.00	0
Non-Budget Program Support Total	\$731.00	\$0.00	\$0.00	\$731.00	
038 Columbia District Church Ext	\$84.00	\$0.00	\$0.00	\$84.00	0
District Askings Total	\$84.00	\$0.00	\$0.00	\$84.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

4 - 105025 Wilbur

July 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	\$6,350.19	\$4,535.81	58
Apportionments Total	\$10,886.00	\$907.17	\$6,350.19	\$4,535.81	
011 Vital Church Project	\$636.00	\$0.00	\$0.00	\$636.00	0
012 Campus Ministry	\$477.00	\$0.00	\$0.00	\$477.00	0
013 Youth & Young Adult Ministry	\$64.00	\$0.00	\$0.00	\$64.00	0
014 Hispanic Ministry	\$477.00	\$0.00	\$0.00	\$477.00	0
Non-Budget Program Support Total	\$1,654.00	\$0.00	\$0.00	\$1,654.00	
039 Crater Lake District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
District Askings Total	\$96.00	\$0.00	\$0.00	\$96.00	
015 Health Insurance Premium		\$970.50	\$6,793.50		
016 CRSP Pension Plan		\$405.57	\$2,838.99		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$82.38	\$576.66		
019 Comprehensive Protection Plan		\$93.59	\$655.13		
Billed Benefits Total		\$1,552.04	\$10,864.28		
599 UMCOR - Undesignated		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
Grand Totals:		\$2,459.21	\$17,314.47		

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MONTHLY REMITTANCE STATEMENT

2 - 105050 Wilder

July 25, 2018

Wilder UMC
PO Box 223
Wilder, ID 83676-0223

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,769.00	\$1,769.00	\$3,769.00	\$0.00	100
Apportionments Total	\$3,769.00	\$1,769.00	\$3,769.00	\$0.00	
011 Vital Church Project	\$220.00	\$0.00	\$0.00	\$220.00	0
012 Campus Ministry	\$165.00	\$0.00	\$0.00	\$165.00	0
013 Youth & Young Adult Ministry	\$22.00	\$0.00	\$0.00	\$22.00	0
014 Hispanic Ministry	\$165.00	\$0.00	\$0.00	\$165.00	0
Non-Budget Program Support	\$572.00	\$0.00	\$0.00	\$572.00	
Total					
037 Sage District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
District Askings Total	\$96.00	\$0.00	\$0.00	\$96.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$0.00	\$170.34		
Other Gifts Total		\$0.00	\$170.34		
Grand Totals:		\$1,769.00	\$3,939.34		

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Oregon-Idaho Conference
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MONTHLY REMITTANCE STATEMENT

7 - WHC Wilder: Hispanic

July 25, 2018

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

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

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MONTHLY REMITTANCE STATEMENT

4 - 105075 Wilderville

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,463.00	\$0.00	\$0.00	\$4,463.00	0
Apportionments Total	\$4,463.00	\$0.00	\$0.00	\$4,463.00	
011 Vital Church Project	\$261.00	\$0.00	\$0.00	\$261.00	0
012 Campus Ministry	\$196.00	\$0.00	\$0.00	\$196.00	0
013 Youth & Young Adult Ministry	\$26.00	\$0.00	\$0.00	\$26.00	0
014 Hispanic Ministry	\$196.00	\$0.00	\$0.00	\$196.00	0
Non-Budget Program Support	\$679.00	\$0.00	\$0.00	\$679.00	
Total					
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
District Askings Total	\$48.00	\$0.00	\$0.00	\$48.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$0.00		

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MONTHLY REMITTANCE STATEMENT

5 - 105100 Wilsonville

July 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	\$3,500.00	\$6,087.00	37
Apportionments Total	\$9,587.00	\$500.00	\$3,500.00	\$6,087.00	
011 Vital Church Project	\$561.00	\$0.00	\$0.00	\$561.00	0
012 Campus Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$0.00	\$56.00	0
014 Hispanic Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
Non-Budget Program Support Total	\$1,457.00	\$0.00	\$0.00	\$1,457.00	
040 Cascadia District Church Ext	\$98.00	\$0.00	\$0.00	\$98.00	0
District Askings Total	\$98.00	\$0.00	\$0.00	\$98.00	
016 CRSP Pension Plan		\$391.46	\$2,740.22		
018 Health Premium Contribution		\$170.00	\$1,190.00		
Billed Benefits Total		\$561.46	\$3,930.22		
599 UMCOR - Undesignated		\$50.00	\$350.00		
Other Gifts Total		\$50.00	\$350.00		
Grand Totals:		\$1,111.46	\$7,780.22		

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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 - 105125 Woodburn

July 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$21,642.00	\$0.00	\$0.00	\$21,642.00	0
Apportionments Total	\$21,642.00	\$0.00	\$0.00	\$21,642.00	
011 Vital Church Project	\$1,265.00	\$0.00	\$0.00	\$1,265.00	0
012 Campus Ministry	\$949.00	\$0.00	\$0.00	\$949.00	0
013 Youth & Young Adult Ministry	\$127.00	\$0.00	\$0.00	\$127.00	0
014 Hispanic Ministry	\$949.00	\$0.00	\$0.00	\$949.00	0
Non-Budget Program Support Total	\$3,290.00	\$0.00	\$0.00	\$3,290.00	
040 Cascadia District Church Ext	\$210.00	\$0.00	\$0.00	\$210.00	0
District Askings Total	\$210.00	\$0.00	\$0.00	\$210.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$331.77	\$2,322.39		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$331.77	\$2,322.39		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$331.77	\$2,322.39		

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MONTHLY REMITTANCE STATEMENT

5 - 105150 Yamhill

July 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	\$3,690.00	\$595.00	86
Apportionments Total	\$4,285.00	\$750.00	\$3,690.00	\$595.00	
011 Vital Church Project	\$251.00	\$0.00	\$251.00	\$0.00	100
012 Campus Ministry	\$188.00	\$0.00	\$188.00	\$0.00	100
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$25.00	\$0.00	100
014 Hispanic Ministry	\$188.00	\$0.00	\$188.00	\$0.00	100
Non-Budget Program Support	\$652.00	\$0.00	\$652.00	\$0.00	
Total					
040 Cascadia District Church Ext	\$58.00	\$0.00	\$58.00	\$0.00	100
District Askings Total	\$58.00	\$0.00	\$58.00	\$0.00	
Grand Totals:		\$750.00	\$4,400.00		

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