

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

August 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	\$1,294.00		
016 CRSP Pension Plan		\$65.93	\$527.44		
019 Comprehensive Protection Plan		\$15.21	\$121.68		
Billed Benefits Total		\$242.89	\$1,943.12		
Grand Totals:		\$242.89	\$5,149.12		

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MONTHLY REMITTANCE STATEMENT

4 - 100125 Albany

August 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	\$22,816.00	\$10,790.00	68
Apportionments Total	\$33,606.00	\$2,852.00	\$22,816.00	\$10,790.00	
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	\$10,352.00		
016 CRSP Pension Plan		\$686.45	\$5,491.60		
017 Flexible Benefit Plan		\$250.00	\$2,000.00		
018 Health Premium Contribution		\$19.00	\$152.00		
019 Comprehensive Protection Plan		\$158.41	\$1,267.28		
Billed Benefits Total		\$2,407.86	\$19,262.88		
Grand Totals:		\$5,259.86	\$42,078.88		

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MONTHLY REMITTANCE STATEMENT

3 - 100150 Aloha

August 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

August 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	\$2,444.00	\$1,160.00	68
Apportionments Total	\$3,604.00	\$290.00	\$2,444.00	\$1,160.00	
011 Vital Church Project	\$211.00	\$0.00	\$211.00	\$0.00	100
012 Campus Ministry	\$158.00	\$0.00	\$158.00	\$0.00	100
013 Youth & Young Adult Ministry	\$21.00	\$21.00	\$21.00	\$0.00	100
014 Hispanic Ministry	\$158.00	\$0.00	\$0.00	\$158.00	0
Non-Budget Program Support Total	\$548.00	\$21.00	\$390.00	\$158.00	
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	\$1,915.12		
016 CRSP Pension Plan		\$97.58	\$780.64		
019 Comprehensive Protection Plan		\$22.52	\$180.16		
Billed Benefits Total		\$359.49	\$2,875.92		
599 UMCOR - Undesignated		\$0.00	\$25.00		
Other Gifts Total		\$0.00	\$25.00		
Grand Totals:		\$670.49	\$5,820.92		

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MONTHLY REMITTANCE STATEMENT

5 - 100200 Amity

August 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	\$776.00	\$3,492.00	\$1,164.00	75
Apportionments Total	\$4,656.00	\$776.00	\$3,492.00	\$1,164.00	
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:		\$776.00	\$3,492.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100225 Arlington

August 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	\$2,638.75	\$3,694.25	42
Apportionments Total	\$6,333.00	\$527.75	\$2,638.75	\$3,694.25	
011 Vital Church Project	\$370.00	\$0.00	\$0.00	\$370.00	0
012 Campus Ministry	\$278.00	\$0.00	\$0.00	\$278.00	0
013 Youth & Young Adult Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
014 Hispanic Ministry	\$278.00	\$0.00	\$0.00	\$278.00	0
Non-Budget Program Support Total	\$963.00	\$0.00	\$0.00	\$963.00	
038 Columbia District Church Ext	\$249.00	\$0.00	\$0.00	\$249.00	0
District Askings Total	\$249.00	\$0.00	\$0.00	\$249.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$527.75	\$2,638.75		

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MONTHLY REMITTANCE STATEMENT

4 - 100250 Ashland

August 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		\$2,588.00	\$10,352.00		
016 CRSP Pension Plan		\$2,544.20	\$10,176.80		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$587.12	\$2,348.48		
Billed Benefits Total		\$5,719.32	\$22,877.28		
022 UMCOR Sunday		\$0.00	\$481.00		
Other Gifts Total		\$0.00	\$481.00		
Grand Totals:		\$5,719.32	\$48,924.52		

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MONTHLY REMITTANCE STATEMENT

2 - 100275 Ashton

August 25, 2018

Ashton Community UMC
PO Box 366
Ashton, ID 83420-0366

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$13,553.00	\$0.00	\$100.00	\$13,453.00	1
Apportionments Total	\$13,553.00	\$0.00	\$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	\$10,352.00		
016 CRSP Pension Plan		\$582.29	\$4,658.32		
017 Flexible Benefit Plan		\$166.66	\$1,333.28		
018 Health Premium Contribution		\$82.00	\$656.00		
019 Comprehensive Protection Plan		\$134.37	\$1,074.96		
Billed Benefits Total		\$2,259.32	\$18,074.56		
Grand Totals:		\$2,259.32	\$18,174.56		

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MONTHLY REMITTANCE STATEMENT

5 - 100300 Astoria

August 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	\$5,600.00	\$4,323.00	56
Apportionments Total	\$9,923.00	\$800.00	\$5,600.00	\$4,323.00	
011 Vital Church Project	\$580.00	\$0.00	\$0.00	\$580.00	0
012 Campus Ministry	\$435.00	\$0.00	\$0.00	\$435.00	0
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
014 Hispanic Ministry	\$435.00	\$0.00	\$0.00	\$435.00	0
Non-Budget Program Support 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	\$723.66		
Billed Benefits Total		\$361.83	\$723.66		
Grand Totals:		\$1,161.83	\$6,323.66		

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MONTHLY REMITTANCE STATEMENT

2 - 100325 Baker City

August 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	\$4,046.26		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$746.22		
Billed Benefits Total		\$406.25	\$12,556.48		
499 Advance Projects		\$0.00	\$745.00		
599 UMCOR - Undesignated		\$0.00	\$365.00		
Other Gifts Total		\$0.00	\$1,110.00		
Grand Totals:		\$406.25	\$17,866.48		

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MONTHLY REMITTANCE STATEMENT

5 - 100350 Banks

August 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	\$5,805.37	\$2,902.63	67
Apportionments Total	\$8,708.00	\$725.67	\$5,805.37	\$2,902.63	
011 Vital Church Project	\$509.00	\$42.42	\$339.36	\$169.64	67
012 Campus Ministry	\$382.00	\$31.84	\$254.72	\$127.28	67
013 Youth & Young Adult Ministry	\$51.00	\$4.75	\$34.50	\$16.50	68
014 Hispanic Ministry	\$382.00	\$31.84	\$254.72	\$127.28	67
Non-Budget Program Support Total	\$1,324.00	\$110.85	\$883.30	\$440.70	
040 Cascadia District Church Ext	\$66.00	\$5.50	\$44.00	\$22.00	67
District Askings Total	\$66.00	\$5.50	\$44.00	\$22.00	
015 Health Insurance Premium		\$647.00	\$5,176.00		
016 CRSP Pension Plan		\$269.48	\$2,155.84		
017 Flexible Benefit Plan		\$20.83	\$166.64		
018 Health Premium Contribution		\$10.34	\$104.00		
019 Comprehensive Protection Plan		\$64.35	\$497.02		
Billed Benefits Total		\$1,012.00	\$8,099.50		
499 Advance Projects		\$25.00	\$200.00		
Other Gifts Total		\$25.00	\$200.00		
Grand Totals:		\$1,879.02	\$15,032.17		

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MONTHLY REMITTANCE STATEMENT

5 - 100375 Bay City

August 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	\$6,586.00	\$3,293.00	67
Apportionments Total	\$9,879.00	\$823.25	\$6,586.00	\$3,293.00	
011 Vital Church Project	\$578.00	\$0.00	\$0.00	\$578.00	0
012 Campus Ministry	\$433.00	\$0.00	\$0.00	\$433.00	0
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
014 Hispanic Ministry	\$433.00	\$0.00	\$0.00	\$433.00	0
Non-Budget Program Support Total	\$1,502.00	\$0.00	\$0.00	\$1,502.00	
040 Cascadia District Church Ext	\$120.00	\$0.00	\$0.00	\$120.00	0
District Askings Total	\$120.00	\$0.00	\$0.00	\$120.00	
016 CRSP Pension Plan		\$413.75	\$3,310.00		
Billed Benefits Total		\$413.75	\$3,310.00		
Grand Totals:		\$1,237.00	\$9,896.00		

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MONTHLY REMITTANCE STATEMENT

3 - 100400 Beaverton: First

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,724.00	\$2,000.00	\$13,000.00	\$9,724.00	57
Apportionments Total	\$22,724.00	\$2,000.00	\$13,000.00	\$9,724.00	
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		\$862.66	\$862.66		
016 CRSP Pension Plan		\$455.00	\$2,692.28		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$105.00	\$105.00		
Billed Benefits Total		\$1,422.66	\$3,659.94		
Grand Totals:		\$3,422.66	\$16,659.94		

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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

August 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	\$14,257.36	\$7,128.64	67
Apportionments Total	\$21,386.00	\$1,782.17	\$14,257.36	\$7,128.64	
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	\$83.36	\$41.64	67
014 Hispanic Ministry	\$938.00	\$0.00	\$0.00	\$938.00	0
Non-Budget Program Support Total	\$3,251.00	\$10.42	\$83.36	\$3,167.64	
038 Columbia District Church Ext	\$477.00	\$39.75	\$318.00	\$159.00	67
District Askings Total	\$477.00	\$39.75	\$318.00	\$159.00	
015 Health Insurance Premium		\$647.00	\$5,176.00		
016 CRSP Pension Plan		\$737.95	\$5,903.60		
017 Flexible Benefit Plan		\$220.83	\$1,766.64		
018 Health Premium Contribution		\$78.00	\$624.00		
019 Comprehensive Protection Plan		\$170.30	\$1,362.40		
Billed Benefits Total		\$1,854.08	\$14,832.64		
Grand Totals:		\$3,686.42	\$29,491.36		

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MONTHLY REMITTANCE STATEMENT

7 - WOORI Beaverton: Woori Korean

August 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

August 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	\$31,353.56	\$22,395.44	58
Apportionments Total	\$53,749.00	\$4,479.08	\$31,353.56	\$22,395.44	
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	\$9,058.00		
016 CRSP Pension Plan		\$853.39	\$5,973.74		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$26.00	\$182.00		
019 Comprehensive Protection Plan		\$196.94	\$1,378.57		
Billed Benefits Total		\$2,370.33	\$16,592.31		
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		\$0.00	\$5,274.51		
Other Gifts Total		\$0.00	\$8,185.21		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$6,849.41	\$59,563.58		

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MONTHLY REMITTANCE STATEMENT

2 - 100475 Blackfoot: Jason Lee Memorial

August 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	\$567.00	\$5,061.00	\$13,069.00	28
Apportionments Total	\$18,130.00	\$567.00	\$5,061.00	\$13,069.00	
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	\$10,352.00		
016 CRSP Pension Plan		\$626.17	\$5,009.36		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$144.50	\$1,156.00		
Billed Benefits Total		\$2,064.67	\$16,517.36		
599 UMCOR - Undesignated		\$0.00	\$880.52		
Other Gifts Total		\$0.00	\$880.52		
Grand Totals:		\$2,631.67	\$22,458.88		

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MONTHLY REMITTANCE STATEMENT

2 - 100525 Boise: Collister

August 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	\$3,200.00	\$1,570.00	67
Apportionments Total	\$4,770.00	\$400.00	\$3,200.00	\$1,570.00	
011 Vital Church Project	\$279.00	\$0.00	\$0.00	\$279.00	0
012 Campus Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
Non-Budget Program Support Total	\$725.00	\$0.00	\$0.00	\$725.00	
037 Sage District Church Ext	\$130.00	\$0.00	\$0.00	\$130.00	0
District Askings Total	\$130.00	\$0.00	\$0.00	\$130.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$400.00	\$3,200.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100550 Boise: First

August 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	\$12,867.50	\$182,224.50	\$106,381.50	63
Apportionments Total	\$288,606.00	\$12,867.50	\$182,224.50	\$106,381.50	
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	\$20,704.00		
016 CRSP Pension Plan		\$2,745.06	\$21,960.48		
017 Flexible Benefit Plan		\$316.66	\$2,533.28		
018 Health Premium Contribution		\$216.04	\$1,968.28		
019 Comprehensive Protection Plan		\$0.00	\$3,992.24		
Billed Benefits Total		\$5,865.76	\$51,158.28		
100 Miscellaneous		\$0.00	\$40.00		
499 Advance Projects		\$0.00	\$10,281.74		
Other Gifts Total		\$0.00	\$10,321.74		
Grand Totals:		\$18,733.26	\$243,704.52		

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MONTHLY REMITTANCE STATEMENT

2 - 100575 Boise: Hillview

August 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	\$25,716.68	\$12,858.32	67
Apportionments Total	\$38,575.00	\$3,214.58	\$25,716.68	\$12,858.32	
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	\$10,352.00		
016 CRSP Pension Plan		\$664.08	\$5,312.64		
017 Flexible Benefit Plan		\$220.83	\$1,766.64		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$153.25	\$1,226.00		
Billed Benefits Total		\$2,332.16	\$18,657.28		
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		\$0.00	\$231.00		
499 Advance Projects		\$30.00	\$550.00		
Other Gifts Total		\$30.00	\$1,806.00		
Grand Totals:		\$5,576.74	\$46,179.96		

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MONTHLY REMITTANCE STATEMENT

2 - 100600 Boise: Whitney

August 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	\$16,285.28	\$8,142.72	67
Apportionments Total	\$24,428.00	\$2,035.66	\$16,285.28	\$8,142.72	
011 Vital Church Project	\$1,428.00	\$0.00	\$0.00	\$1,428.00	0
012 Campus Ministry	\$1,071.00	\$0.00	\$0.00	\$1,071.00	0
013 Youth & Young Adult Ministry	\$143.00	\$0.00	\$0.00	\$143.00	0
014 Hispanic Ministry	\$1,071.00	\$0.00	\$0.00	\$1,071.00	0
Non-Budget Program Support	\$3,713.00	\$0.00	\$0.00	\$3,713.00	
Total					
037 Sage District Church Ext	\$540.00	\$0.00	\$0.00	\$540.00	0
District Askings Total	\$540.00	\$0.00	\$0.00	\$540.00	
015 Health Insurance Premium		\$1,294.00	\$10,352.00		
016 CRSP Pension Plan		\$600.99	\$4,807.92		
017 Flexible Benefit Plan		\$125.00	\$1,000.00		
018 Health Premium Contribution		\$184.32	\$1,474.56		
019 Comprehensive Protection Plan		\$137.69	\$1,109.52		
Billed Benefits Total		\$2,342.00	\$18,744.00		
599 UMCOR - Undesignated		\$0.00	\$319.00		
Other Gifts Total		\$0.00	\$319.00		
Grand Totals:		\$4,377.66	\$35,348.28		

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MONTHLY REMITTANCE STATEMENT

2 - 100625 Buhl

August 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	\$555.00	\$4,455.00	\$1,662.00	73
Apportionments Total	\$6,117.00	\$555.00	\$4,455.00	\$1,662.00	
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:		\$555.00	\$4,542.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100650 Burley

August 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	\$14,748.00	\$7,374.00	67
Apportionments Total	\$22,122.00	\$1,843.50	\$14,748.00	\$7,374.00	
011 Vital Church Project	\$1,293.00	\$0.00	\$0.00	\$1,293.00	0
012 Campus Ministry	\$970.00	\$0.00	\$0.00	\$970.00	0
013 Youth & Young Adult Ministry	\$129.00	\$0.00	\$0.00	\$129.00	0
014 Hispanic Ministry	\$970.00	\$0.00	\$0.00	\$970.00	0
Non-Budget Program Support Total	\$3,362.00	\$0.00	\$0.00	\$3,362.00	
037 Sage District Church Ext	\$386.00	\$0.00	\$0.00	\$386.00	0
District Askings Total	\$386.00	\$0.00	\$0.00	\$386.00	
015 Health Insurance Premium		\$1,294.00	\$10,352.00		
016 CRSP Pension Plan		\$668.42	\$5,347.36		
017 Flexible Benefit Plan		\$0.00	\$499.98		
018 Health Premium Contribution		\$88.57	\$1,238.89		
019 Comprehensive Protection Plan		\$0.00	\$1,079.75		
Billed Benefits Total		\$2,050.99	\$18,517.98		
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:		\$3,894.49	\$34,350.98		

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MONTHLY REMITTANCE STATEMENT

2 - 100675 Caldwell

August 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	\$450.00	\$4,006.76	\$20,190.24	17
Apportionments Total	\$24,197.00	\$450.00	\$4,006.76	\$20,190.24	
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 Total	\$3,679.00	\$0.00	\$0.00	\$3,679.00	
037 Sage District Church Ext	\$386.00	\$0.00	\$0.00	\$386.00	0
District Askings Total	\$386.00	\$0.00	\$0.00	\$386.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$25.00		
025 Peace with Justice Day		\$0.00	\$96.00		
027 Native American Ministries Day		\$0.00	\$86.00		
599 UMCOR - Undesignated		\$0.00	\$305.00		
Other Gifts Total		\$0.00	\$512.00		
Grand Totals:		\$450.00	\$4,518.76		

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MONTHLY REMITTANCE STATEMENT

4 - 100700 Camas Valley

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

MONTHLY REMITTANCE STATEMENT

5 - 100725 Canby

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,538.00	\$1,000.00	\$8,000.00	\$10,538.00	43
Apportionments Total	\$18,538.00	\$1,000.00	\$8,000.00	\$10,538.00	
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	\$5,176.00		
016 CRSP Pension Plan		\$567.01	\$4,536.08		
019 Comprehensive Protection Plan		\$130.85	\$1,046.80		
Billed Benefits Total		\$1,344.86	\$10,758.88		
022 UMCOR Sunday		\$0.00	\$310.00		
499 Advance Projects		\$0.00	\$311.25		
Other Gifts Total		\$0.00	\$621.25		
Grand Totals:		\$2,344.86	\$19,380.13		

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MONTHLY REMITTANCE STATEMENT

4 - 100750 Canyonville

August 25, 2018

Canyonville UMC
PO Box 143
Canyonville, OR 97417-0143

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,769.00	\$100.00	\$400.00	\$5,369.00	7
Apportionments Total	\$5,769.00	\$100.00	\$400.00	\$5,369.00	
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	\$4,141.28		
016 CRSP Pension Plan		\$192.83	\$1,542.64		
019 Comprehensive Protection Plan		\$44.50	\$356.00		
Billed Benefits Total		\$754.99	\$6,039.92		
Grand Totals:		\$854.99	\$6,439.92		

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MONTHLY REMITTANCE STATEMENT

2 - 100775 Castleford

August 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

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,233.00	\$0.00	\$3,315.30	\$2,917.70	53
Apportionments Total	\$6,233.00	\$0.00	\$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:		\$0.00	\$4,287.40		

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MONTHLY REMITTANCE STATEMENT

4 - 100825 Chiloquin

August 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

August 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	\$762.00	\$3,098.00	\$5,427.00	36
Apportionments Total	\$8,525.00	\$762.00	\$3,098.00	\$5,427.00	
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		\$1,268.12	\$5,072.48		
016 CRSP Pension Plan		\$516.92	\$2,067.68		
018 Health Premium Contribution		\$156.00	\$624.00		
019 Comprehensive Protection Plan		\$119.28	\$477.12		
Billed Benefits Total		\$2,060.32	\$8,241.28		
022 UMCOR Sunday		\$0.00	\$75.00		
Other Gifts Total		\$0.00	\$75.00		
Grand Totals:		\$2,822.32	\$11,414.28		

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MONTHLY REMITTANCE STATEMENT

4 - 100900 Coburg

August 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	\$5,176.00		
016 CRSP Pension Plan		\$306.85	\$2,454.80		
017 Flexible Benefit Plan		\$208.33	\$1,541.64		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$70.81	\$566.48		
Billed Benefits Total		\$1,232.99	\$9,738.92		
Grand Totals:		\$1,232.99	\$9,738.92		

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MONTHLY REMITTANCE STATEMENT

4 - 100930 Coos Bay: Harmony

August 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	\$1,082.20	\$1,082.20	\$25,997.80	4
Apportionments Total	\$27,080.00	\$1,082.20	\$1,082.20	\$25,997.80	
011 Vital Church Project	\$1,583.00	\$0.00	\$0.00	\$1,583.00	0
012 Campus Ministry	\$1,188.00	\$0.00	\$0.00	\$1,188.00	0
013 Youth & Young Adult Ministry	\$158.00	\$0.00	\$0.00	\$158.00	0
014 Hispanic Ministry	\$1,188.00	\$0.00	\$0.00	\$1,188.00	0
Non-Budget Program Support Total	\$4,117.00	\$0.00	\$0.00	\$4,117.00	
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$0.00	\$216.00	0
District Askings Total	\$216.00	\$0.00	\$0.00	\$216.00	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$0.00	\$3,737.52		
017 Flexible Benefit Plan		\$0.00	\$1,249.98		
018 Health Premium Contribution		\$0.00	\$1,105.92		
019 Comprehensive Protection Plan		\$0.00	\$862.50		
Billed Benefits Total		\$0.00	\$14,719.92		
022 UMCOR Sunday		\$0.00	\$249.00		
Other Gifts Total		\$0.00	\$249.00		
Grand Totals:		\$1,082.20	\$16,051.12		

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MONTHLY REMITTANCE STATEMENT

4 - 100950 Coquille: Pioneer

August 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	\$2,726.07	\$1,342.93	67
Apportionments Total	\$4,069.00	\$339.20	\$2,726.07	\$1,342.93	
011 Vital Church Project	\$238.00	\$19.80	\$157.56	\$80.44	66
012 Campus Ministry	\$178.00	\$14.83	\$117.89	\$60.11	66
013 Youth & Young Adult Ministry	\$24.00	\$2.00	\$15.92	\$8.08	66
014 Hispanic Ministry	\$178.00	\$14.83	\$117.89	\$60.11	66
Non-Budget Program Support Total	\$618.00	\$51.46	\$409.26	\$208.74	
039 Crater Lake District Church Ext	\$88.00	\$7.30	\$51.10	\$36.90	58
District Askings Total	\$88.00	\$7.30	\$51.10	\$36.90	
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		\$0.03	\$75.00		
Other Gifts Total		\$0.03	\$75.00		
Grand Totals:		\$397.99	\$3,261.43		

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MONTHLY REMITTANCE STATEMENT

5 - 100975 Cornelius

August 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	\$3,775.00	\$5,190.00	42
Apportionments Total	\$8,965.00	\$825.00	\$3,775.00	\$5,190.00	
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	\$4,529.00		
016 CRSP Pension Plan		\$134.74	\$943.18		
017 Flexible Benefit Plan		\$20.83	\$145.81		
018 Health Premium Contribution		\$13.00	\$91.00		
019 Comprehensive Protection Plan		\$31.09	\$217.63		
Billed Benefits Total		\$846.66	\$5,926.62		
499 Advance Projects		\$25.00	\$175.00		
Other Gifts Total		\$25.00	\$175.00		
Grand Totals:		\$1,696.66	\$9,982.62		

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MONTHLY REMITTANCE STATEMENT

4 - 101000 Corvallis

August 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	\$10,352.00		
016 CRSP Pension Plan		\$781.39	\$6,251.12		
017 Flexible Benefit Plan		\$150.00	\$1,200.00		
018 Health Premium Contribution		\$77.62	\$620.96		
019 Comprehensive Protection Plan		\$180.32	\$1,442.56		
Billed Benefits Total		\$2,483.33	\$19,866.64		
021 Human Relations Day		\$0.00	\$545.00		
022 UMCOR Sunday		\$0.00	\$2,306.00		
023 United Methodist Student Day		\$0.00	\$310.55		
025 Peace with Justice Day		\$100.00	\$310.00		
027 Native American Ministries Day		\$0.00	\$585.00		
499 Advance Projects		\$0.00	\$2,985.00		
599 UMCOR - Undesignated		\$100.00	\$100.00		
Other Gifts Total		\$200.00	\$7,141.55		
Grand Totals:		\$2,683.33	\$67,055.19		

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MONTHLY REMITTANCE STATEMENT

4 - 101025 Cottage Grove

August 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		\$905.84	\$7,246.67		
016 CRSP Pension Plan		\$433.33	\$3,466.64		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$161.00	\$1,288.00		
019 Comprehensive Protection Plan		\$99.99	\$799.97		
Billed Benefits Total		\$1,600.16	\$12,801.28		
Grand Totals:		\$1,600.16	\$13,301.28		

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MONTHLY REMITTANCE STATEMENT

2 - 101050 Cove

August 25, 2018

Cove Community UMC
1708 Jasper St
Cove, OR 97824

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

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

MONTHLY REMITTANCE STATEMENT

7 - 100530 Cross Point UMC

August 25, 2018

Boise, ID

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$240.49	\$1,563.36	(\$1,563.36)	0
Apportionments Total	\$0.00	\$240.49	\$1,563.36	(\$1,563.36)	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$622.92	\$4,360.39		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$143.75	\$1,006.25		
Billed Benefits Total		\$2,060.67	\$14,424.64		
Grand Totals:		\$2,301.16	\$15,988.00		

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MONTHLY REMITTANCE STATEMENT

5 - 101075 Dallas

August 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	\$0.00	\$4,550.00	\$18,318.00	20
Apportionments Total	\$22,868.00	\$0.00	\$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		\$0.00	\$9,058.00		
016 CRSP Pension Plan		\$0.00	\$4,370.17		
017 Flexible Benefit Plan		\$0.00	\$1,545.81		
018 Health Premium Contribution		\$0.00	\$1,617.14		
019 Comprehensive Protection Plan		\$0.00	\$1,027.70		
Billed Benefits Total		\$0.00	\$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:		\$0.00	\$23,777.82		

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MONTHLY REMITTANCE STATEMENT

4 - 101125 Drain: Hope

August 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	\$4,000.00	\$773.00	84
Apportionments Total	\$4,773.00	\$500.00	\$4,000.00	\$773.00	
011 Vital Church Project	\$279.00	\$0.00	\$0.00	\$279.00	0
012 Campus Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
Non-Budget Program Support Total	\$725.00	\$0.00	\$0.00	\$725.00	
039 Crater Lake District Church Ext	\$60.00	\$0.00	\$0.00	\$60.00	0
District Askings Total	\$60.00	\$0.00	\$0.00	\$60.00	
015 Health Insurance Premium		\$388.16	\$3,105.28		
016 CRSP Pension Plan		\$193.03	\$1,544.24		
019 Comprehensive Protection Plan		\$44.55	\$356.40		
Billed Benefits Total		\$625.74	\$5,005.92		
Grand Totals:		\$1,125.74	\$9,005.92		

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MONTHLY REMITTANCE STATEMENT

2 - 101200 Eagle

August 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	\$0.00	\$11,666.69	\$45,797.31	20
Apportionments Total	\$57,464.00	\$0.00	\$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	\$8,736.00	\$0.00	\$0.00	\$8,736.00	
Total					
037 Sage District Church Ext	\$640.00	\$0.00	\$0.00	\$640.00	0
District Askings Total	\$640.00	\$0.00	\$0.00	\$640.00	
015 Health Insurance Premium		\$0.00	\$9,058.00		
016 CRSP Pension Plan		\$0.00	\$4,857.09		
017 Flexible Benefit Plan		\$0.00	\$291.62		
018 Health Premium Contribution		\$0.00	\$546.00		
019 Comprehensive Protection Plan		\$0.00	\$1,120.84		
Billed Benefits Total		\$0.00	\$15,873.55		
499 Advance Projects		\$0.00	\$650.00		
Other Gifts Total		\$0.00	\$650.00		
Grand Totals:		\$0.00	\$28,190.24		

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MONTHLY REMITTANCE STATEMENT

2 - 101250 Elgin

August 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

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,442.00	\$0.00	\$1,350.00	\$14,092.00	9
Apportionments Total	\$15,442.00	\$0.00	\$1,350.00	\$14,092.00	
011 Vital Church Project	\$903.00	\$0.00	\$0.00	\$903.00	0
012 Campus Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
Non-Budget Program Support Total	\$2,347.00	\$0.00	\$0.00	\$2,347.00	
037 Sage District Church Ext	\$166.00	\$0.00	\$0.00	\$166.00	0
District Askings Total	\$166.00	\$0.00	\$0.00	\$166.00	
015 Health Insurance Premium		\$1,035.20	\$8,281.60		
016 CRSP Pension Plan		\$420.88	\$3,367.04		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$115.62	\$924.96		
019 Comprehensive Protection Plan		\$157.13	\$777.04		
Billed Benefits Total		\$1,728.83	\$13,350.64		
022 UMCOR Sunday		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
Grand Totals:		\$1,728.83	\$14,800.64		

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MONTHLY REMITTANCE STATEMENT

4 - 101325 Eugene: Asbury

August 25, 2018

Asbury UMC
1090 Berntzen Rd
Eugene,OR 97402-1827

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,227.00	\$0.00	\$6,817.99	\$3,409.01	67
Apportionments Total	\$10,227.00	\$0.00	\$6,817.99	\$3,409.01	
011 Vital Church Project	\$598.00	\$0.00	\$398.67	\$199.33	67
012 Campus Ministry	\$448.00	\$0.00	\$298.68	\$149.32	67
013 Youth & Young Adult Ministry	\$60.00	\$0.00	\$40.00	\$20.00	67
014 Hispanic Ministry	\$448.00	\$0.00	\$298.66	\$149.34	67
Non-Budget Program Support	\$1,554.00	\$0.00	\$1,036.01	\$517.99	
Total					
039 Crater Lake District Church Ext	\$120.00	\$0.00	\$80.00	\$40.00	67
District Askings Total	\$120.00	\$0.00	\$80.00	\$40.00	
Grand Totals:		\$0.00	\$7,934.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101350 Eugene: First

August 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	\$52,665.36	\$26,332.64	67
Apportionments Total	\$78,998.00	\$6,583.17	\$52,665.36	\$26,332.64	
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		\$3,882.00	\$20,704.00		
016 CRSP Pension Plan		\$1,818.91	\$10,267.17		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$128.00	\$512.00		
019 Comprehensive Protection Plan		\$419.74	\$2,369.32		
Billed Benefits Total		\$6,248.65	\$33,852.49		
100 Miscellaneous		\$0.00	\$200.00		
260 Disaster Response Fund (OR-ID)		\$1,000.00	\$1,000.00		
599 UMCOR - Undesignated		\$0.00	\$750.00		
601 Africa University Fund (WSS)		\$0.00	\$50.00		
Other Gifts Total		\$1,000.00	\$2,000.00		
Grand Totals:		\$13,831.82	\$88,517.85		

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MONTHLY REMITTANCE STATEMENT

4 - 101375 Eugene: Trinity

August 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	\$177.00	\$678.00	\$27,433.00	2
Apportionments Total	\$28,111.00	\$177.00	\$678.00	\$27,433.00	
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	\$10,352.00		
016 CRSP Pension Plan		\$593.67	\$4,749.36		
017 Flexible Benefit Plan		\$80.00	\$785.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$137.00	\$1,096.00		
Billed Benefits Total		\$2,104.67	\$16,982.36		
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:		\$2,281.67	\$18,049.36		

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MONTHLY REMITTANCE STATEMENT

4 - 101400 Eugene: Wesley

August 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	\$26,319.36	\$13,159.64	67
Apportionments Total	\$39,479.00	\$3,289.91	\$26,319.36	\$13,159.64	
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	\$10,352.00		
016 CRSP Pension Plan		\$563.33	\$4,469.92		
017 Flexible Benefit Plan		\$150.00	\$1,200.00		
018 Health Premium Contribution		\$203.32	\$1,626.56		
019 Comprehensive Protection Plan		\$130.00	\$1,031.52		
Billed Benefits Total		\$2,340.65	\$18,680.00		
022 UMCOR Sunday		\$0.00	\$227.00		
499 Advance Projects		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$277.00		
Grand Totals:		\$5,630.56	\$45,276.36		

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MONTHLY REMITTANCE STATEMENT

5 - 101425 Falls City

August 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	\$50.00	\$50.00	\$0.00	100
District Askings Total	\$50.00	\$50.00	\$50.00	\$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:		\$50.00	\$1,387.34		

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MONTHLY REMITTANCE STATEMENT

2 - 101450 Filer

August 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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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 101475 Florence

August 25, 2018

Florence UMC
333 Kingwood St
Florence, OR 97439-9360

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,243.00	\$1,207.16	\$4,828.64	\$2,414.36	67
Apportionments Total	\$7,243.00	\$1,207.16	\$4,828.64	\$2,414.36	
011 Vital Church Project	\$424.00	\$70.66	\$282.64	\$141.36	67
012 Campus Ministry	\$318.00	\$53.00	\$212.00	\$106.00	67
013 Youth & Young Adult Ministry	\$42.00	\$7.00	\$28.00	\$14.00	67
014 Hispanic Ministry	\$318.00	\$53.00	\$212.00	\$106.00	67
Non-Budget Program Support Total	\$1,102.00	\$183.66	\$734.64	\$367.36	
039 Crater Lake District Church Ext	\$182.00	\$30.34	\$121.36	\$60.64	67
District Askings Total	\$182.00	\$30.34	\$121.36	\$60.64	
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		\$60.00	\$203.00		
027 Native American Ministries Day		\$0.00	\$210.00		
499 Advance Projects		\$0.00	\$501.00		
Other Gifts Total		\$60.00	\$1,085.00		
Grand Totals:		\$1,481.16	\$6,769.64		

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MONTHLY REMITTANCE STATEMENT

5 - 101500 Forest Grove

August 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	\$24,429.36	\$12,214.64	67
Apportionments Total	\$36,644.00	\$3,053.67	\$24,429.36	\$12,214.64	
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	\$10,352.00		
016 CRSP Pension Plan		\$771.47	\$6,171.76		
017 Flexible Benefit Plan		\$220.83	\$1,766.64		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$178.03	\$1,424.24		
Billed Benefits Total		\$2,464.33	\$19,714.64		
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	\$44,494.00		

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MONTHLY REMITTANCE STATEMENT

4 - 101525 Fort Klamath

August 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

August 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

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,203.00	\$850.17	\$5,951.19	\$4,251.81	58
Apportionments Total	\$10,203.00	\$850.17	\$5,951.19	\$4,251.81	
011 Vital Church Project	\$597.00	\$49.75	\$348.25	\$248.75	58
012 Campus Ministry	\$447.00	\$37.25	\$260.75	\$186.25	58
013 Youth & Young Adult Ministry	\$60.00	\$5.00	\$35.00	\$25.00	58
014 Hispanic Ministry	\$447.00	\$37.25	\$260.75	\$186.25	58
Non-Budget Program Support Total	\$1,551.00	\$129.25	\$904.75	\$646.25	
037 Sage District Church Ext	\$100.00	\$8.33	\$58.31	\$41.69	58
District Askings Total	\$100.00	\$8.33	\$58.31	\$41.69	
016 CRSP Pension Plan		\$282.15	\$1,975.05		
019 Comprehensive Protection Plan		\$65.11	\$65.11		
Billed Benefits Total		\$347.26	\$2,040.16		
022 UMCOR Sunday		\$0.00	\$603.00		
499 Advance Projects		\$35.00	\$370.58		
Other Gifts Total		\$35.00	\$973.58		
Grand Totals:		\$1,370.01	\$9,927.99		

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MONTHLY REMITTANCE STATEMENT

2 - 101600 Glens Ferry

August 25, 2018

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

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

August 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	\$3,452.00	\$5,179.00	40
Apportionments Total	\$8,631.00	\$431.50	\$3,452.00	\$5,179.00	
011 Vital Church Project	\$505.00	\$0.00	\$505.00	\$0.00	100
012 Campus Ministry	\$379.00	\$0.00	\$379.00	\$0.00	100
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$50.00	\$0.00	100
014 Hispanic Ministry	\$379.00	\$0.00	\$379.00	\$0.00	100
Non-Budget Program Support Total	\$1,313.00	\$0.00	\$1,313.00	\$0.00	
039 Crater Lake District Church Ext	\$78.00	\$0.00	\$79.00	(\$1.00)	101
District Askings Total	\$78.00	\$0.00	\$79.00	(\$1.00)	
022 UMCOR Sunday		\$0.00	\$116.20		
499 Advance Projects		\$0.00	\$160.00		
Other Gifts Total		\$0.00	\$276.20		
Grand Totals:		\$431.50	\$5,120.20		

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MONTHLY REMITTANCE STATEMENT

2 - 101650 Gooding

August 25, 2018

Gooding UMC
805 Main St
Gooding, ID 83330-1622

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,415.00	\$300.00	\$1,800.00	\$8,615.00	17
Apportionments Total	\$10,415.00	\$300.00	\$1,800.00	\$8,615.00	
011 Vital Church Project	\$609.00	\$0.00	\$0.00	\$609.00	0
012 Campus Ministry	\$457.00	\$0.00	\$0.00	\$457.00	0
013 Youth & Young Adult Ministry	\$61.00	\$0.00	\$0.00	\$61.00	0
014 Hispanic Ministry	\$457.00	\$0.00	\$0.00	\$457.00	0
Non-Budget Program Support Total	\$1,584.00	\$0.00	\$0.00	\$1,584.00	
037 Sage District Church Ext	\$182.00	\$0.00	\$0.00	\$182.00	0
District Askings Total	\$182.00	\$0.00	\$0.00	\$182.00	
015 Health Insurance Premium		\$2,588.00	\$10,352.00		
016 CRSP Pension Plan		\$806.40	\$3,225.60		
017 Flexible Benefit Plan		\$166.66	\$666.64		
018 Health Premium Contribution		\$136.00	\$544.00		
019 Comprehensive Protection Plan		\$186.10	\$744.38		
Billed Benefits Total		\$3,883.16	\$15,532.62		
Grand Totals:		\$4,183.16	\$17,332.62		

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MONTHLY REMITTANCE STATEMENT

5 - 101675 Grand Ronde

August 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

August 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	\$30,318.81	\$15,159.19	67
Apportionments Total	\$45,478.00	\$3,789.83	\$30,318.81	\$15,159.19	
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	\$10,352.00		
016 CRSP Pension Plan		\$689.70	\$5,517.65		
017 Flexible Benefit Plan		\$250.00	\$2,000.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$159.16	\$1,273.29		
Billed Benefits Total		\$2,392.86	\$19,142.94		
599 UMCOR - Undesignated		\$40.00	\$780.00		
Other Gifts Total		\$40.00	\$780.00		
Grand Totals:		\$6,222.69	\$50,241.75		

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MONTHLY REMITTANCE STATEMENT

3 - 101725 Gresham: First

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$41,822.00	\$0.00	\$24,402.00	\$17,420.00	58
Apportionments Total	\$41,822.00	\$0.00	\$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		\$0.00	\$9,058.00		
016 CRSP Pension Plan		\$0.00	\$5,149.48		
017 Flexible Benefit Plan		\$0.00	\$291.62		
018 Health Premium Contribution		\$0.00	\$567.00		
019 Comprehensive Protection Plan		\$0.00	\$1,188.32		
Billed Benefits Total		\$0.00	\$16,254.42		
Grand Totals:		\$0.00	\$40,656.42		

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MONTHLY REMITTANCE STATEMENT

3 - 101750 Gresham: Pleasant Home

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,433.00	\$1,238.84	\$4,955.37	\$2,477.63	67
Apportionments Total	\$7,433.00	\$1,238.84	\$4,955.37	\$2,477.63	
011 Vital Church Project	\$435.00	\$72.50	\$290.00	\$145.00	67
012 Campus Ministry	\$326.00	\$54.34	\$217.36	\$108.64	67
013 Youth & Young Adult Ministry	\$44.00	\$7.16	\$28.64	\$15.36	65
014 Hispanic Ministry	\$326.00	\$54.34	\$217.36	\$108.64	67
Non-Budget Program Support Total	\$1,131.00	\$188.34	\$753.36	\$377.64	
038 Columbia District Church Ext	\$252.00	\$42.00	\$168.00	\$84.00	67
District Askings Total	\$252.00	\$42.00	\$168.00	\$84.00	
016 CRSP Pension Plan		\$641.22	\$2,243.04		
Billed Benefits Total		\$641.22	\$2,243.04		
022 UMCOR Sunday		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
Grand Totals:		\$2,110.40	\$8,219.77		

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MONTHLY REMITTANCE STATEMENT

2 - 101775 Hagerman

August 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	\$3,000.00	\$5,000.00	\$1,212.00	80
Apportionments Total	\$6,212.00	\$3,000.00	\$5,000.00	\$1,212.00	
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		\$27.00	\$64.00		
025 Peace with Justice Day		\$125.00	\$125.00		
027 Native American Ministries Day		\$1.00	\$1.00		
Other Gifts Total		\$153.00	\$190.00		
Grand Totals:		\$3,153.00	\$5,190.00		

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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

August 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

August 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	\$6,723.36	\$3,361.64	67
Apportionments Total	\$10,085.00	\$840.42	\$6,723.36	\$3,361.64	
011 Vital Church Project	\$590.00	\$49.17	\$393.36	\$196.64	67
012 Campus Ministry	\$442.00	\$36.83	\$294.64	\$147.36	67
013 Youth & Young Adult Ministry	\$59.00	\$4.92	\$39.36	\$19.64	67
014 Hispanic Ministry	\$442.00	\$36.83	\$294.64	\$147.36	67
Non-Budget Program Support Total	\$1,533.00	\$127.75	\$1,022.00	\$511.00	
039 Crater Lake District Church Ext	\$170.00	\$14.17	\$113.36	\$56.64	67
District Askings Total	\$170.00	\$14.17	\$113.36	\$56.64	
015 Health Insurance Premium		\$452.90	\$3,623.20		
016 CRSP Pension Plan		\$217.79	\$1,742.32		
018 Health Premium Contribution		\$100.00	\$800.00		
019 Comprehensive Protection Plan		\$50.26	\$402.08		
Billed Benefits Total		\$820.95	\$6,567.60		
022 UMCOR Sunday		\$0.00	\$240.00		
Other Gifts Total		\$0.00	\$240.00		
Grand Totals:		\$1,803.29	\$14,666.32		

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MONTHLY REMITTANCE STATEMENT

3 - 101875 Heppner

August 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

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$13,597.00	\$0.00	\$2,500.00	\$11,097.00	18
Apportionments Total	\$13,597.00	\$0.00	\$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		\$0.00	\$3,882.00		
016 CRSP Pension Plan		\$0.00	\$1,450.32		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$477.18		
019 Comprehensive Protection Plan		\$0.00	\$320.20		
Billed Benefits Total		\$0.00	\$6,129.70		
Grand Totals:		\$0.00	\$8,629.70		

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MONTHLY REMITTANCE STATEMENT

5 - 101925 Hillsboro

August 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	\$10,352.00		
016 CRSP Pension Plan		\$681.42	\$5,451.36		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$157.25	\$1,258.00		
Billed Benefits Total		\$2,132.67	\$17,061.36		
021 Human Relations Day		\$0.00	\$468.00		
022 UMCOR Sunday		\$18.00	\$1,919.00		
025 Peace with Justice Day		\$85.00	\$283.00		
027 Native American Ministries Day		\$0.00	\$455.00		
499 Advance Projects		\$110.00	\$3,055.00		
Other Gifts Total		\$213.00	\$6,180.00		
Grand Totals:		\$2,345.67	\$49,934.76		

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MONTHLY REMITTANCE STATEMENT

3 - 101950 Hood River: Spirit of Grace

August 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		\$0.00	\$9,058.00		
016 CRSP Pension Plan		\$0.00	\$4,735.71		
017 Flexible Benefit Plan		\$0.00	\$3,616.62		
018 Health Premium Contribution		\$0.00	\$366.24		
019 Comprehensive Protection Plan		\$0.00	\$1,092.84		
Billed Benefits Total		\$0.00	\$18,869.41		
499 Advance Projects		\$0.00	\$70.55		
Other Gifts Total		\$0.00	\$70.55		
Grand Totals:		\$0.00	\$19,407.16		

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MONTHLY REMITTANCE STATEMENT

2 - 101975 Idaho Falls: St. Paul's

August 25, 2018

St. Paul's UMC
1730 Saint Clair Rd
Idaho Falls, ID 83404-6304

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$34,729.00	\$3,704.71	\$24,542.71	\$10,186.29	71
Apportionments Total	\$34,729.00	\$3,704.71	\$24,542.71	\$10,186.29	
011 Vital Church Project	\$2,031.00	\$0.00	\$2,030.40	\$0.60	100
012 Campus Ministry	\$1,523.00	(\$152.30)	\$1,523.00	\$0.00	100
013 Youth & Young Adult Ministry	\$203.00	(\$20.41)	\$203.00	\$0.00	100
014 Hispanic Ministry	\$1,523.00	\$0.00	\$1,523.00	\$0.00	100
Non-Budget Program Support Total	\$5,280.00	(\$172.71)	\$5,279.40	\$0.60	
037 Sage District Church Ext	\$590.00	(\$59.00)	\$590.00	\$0.00	100
District Askings Total	\$590.00	(\$59.00)	\$590.00	\$0.00	
015 Health Insurance Premium		\$2,588.00	\$20,704.00		
016 CRSP Pension Plan		\$709.04	\$5,672.32		
017 Flexible Benefit Plan		\$41.66	\$291.62		
018 Health Premium Contribution		\$229.32	\$1,834.56		
019 Comprehensive Protection Plan		\$163.62	\$1,308.96		
Billed Benefits Total		\$3,731.64	\$29,811.46		
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		\$15.66	\$715.66		
Other Gifts Total		\$15.66	\$1,915.66		
Grand Totals:		\$7,220.30	\$62,139.23		

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

MONTHLY REMITTANCE STATEMENT

2 - 102000 Idaho Falls: Trinity

August 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	\$10,352.00		
016 CRSP Pension Plan		\$599.22	\$4,793.76		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$26.00	\$208.00		
019 Comprehensive Protection Plan		\$138.28	\$1,106.24		
Billed Benefits Total		\$2,057.50	\$16,460.00		
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	\$17,333.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102025 Jefferson

August 25, 2018

Jefferson UMC
PO Box 76
Jefferson, OR 97352-0076

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,354.00	\$1,587.99	\$4,160.74	\$2,193.26	65
Apportionments Total	\$6,354.00	\$1,587.99	\$4,160.74	\$2,193.26	
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	\$0.00	\$0.00	\$0.00	\$0.00	0
014 Hispanic Ministry	\$246.25	\$0.00	\$18.25	\$228.00	7
Non-Budget Program Support Total	\$897.25	\$0.00	\$60.75	\$836.50	
040 Cascadia District Church Ext	\$44.25	\$0.00	\$0.00	\$44.25	0
District Askings Total	\$44.25	\$0.00	\$0.00	\$44.25	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$105.00	\$205.00		
Other Gifts Total		\$105.00	\$205.00		
Grand Totals:		\$1,692.99	\$4,426.49		

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MONTHLY REMITTANCE STATEMENT

2 - 102050 Jerome

August 25, 2018

Jerome UMC
PO Box 90
Jerome, ID 83338-0090

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,955.00	\$0.00	\$7,955.00	\$0.00	100
Apportionments Total	\$7,955.00	\$0.00	\$7,955.00	\$0.00	
011 Vital Church Project	\$465.00	\$0.00	\$465.00	\$0.00	100
012 Campus Ministry	\$349.00	\$0.00	\$349.00	\$0.00	100
013 Youth & Young Adult Ministry	\$47.00	\$0.00	\$47.00	\$0.00	100
014 Hispanic Ministry	\$349.00	\$0.00	\$349.00	\$0.00	100
Non-Budget Program Support Total	\$1,210.00	\$0.00	\$1,210.00	\$0.00	
037 Sage 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		\$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:		\$0.00	\$9,966.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102075 John Day

August 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	\$500.00	\$5,221.00	\$2,500.00	68
Apportionments Total	\$7,721.00	\$500.00	\$5,221.00	\$2,500.00	
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:		\$500.00	\$5,574.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102125 Joseph

August 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	\$8,620.00	\$4,310.00	67
Apportionments Total	\$12,930.00	\$1,077.50	\$8,620.00	\$4,310.00	
011 Vital Church Project	\$756.00	\$63.00	\$504.00	\$252.00	67
012 Campus Ministry	\$567.00	\$47.25	\$378.00	\$189.00	67
013 Youth & Young Adult Ministry	\$76.00	\$6.37	\$50.72	\$25.28	67
014 Hispanic Ministry	\$567.00	\$47.25	\$378.00	\$189.00	67
Non-Budget Program Support Total	\$1,966.00	\$163.87	\$1,310.72	\$655.28	
037 Sage District Church Ext	\$124.00	\$10.33	\$82.68	\$41.32	67
District Askings Total	\$124.00	\$10.33	\$82.68	\$41.32	
015 Health Insurance Premium		\$1,294.00	\$10,352.00		
016 CRSP Pension Plan		\$475.99	\$3,807.92		
018 Health Premium Contribution		\$3.62	\$28.96		
019 Comprehensive Protection Plan		\$109.84	\$878.72		
Billed Benefits Total		\$1,883.45	\$15,067.60		
022 UMCOR Sunday		\$0.00	\$435.00		
499 Advance Projects		\$138.50	\$148.50		
Other Gifts Total		\$138.50	\$583.50		
Grand Totals:		\$3,273.65	\$25,664.50		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 102150 Junction City

August 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	\$6,354.80	\$3,177.20	67
Apportionments Total	\$9,532.00	\$794.35	\$6,354.80	\$3,177.20	
011 Vital Church Project	\$557.00	\$46.42	\$371.36	\$185.64	67
012 Campus Ministry	\$418.00	\$34.83	\$278.64	\$139.36	67
013 Youth & Young Adult Ministry	\$56.00	\$4.67	\$37.36	\$18.64	67
014 Hispanic Ministry	\$418.00	\$34.83	\$278.64	\$139.36	67
Non-Budget Program Support Total	\$1,449.00	\$120.75	\$966.00	\$483.00	
039 Crater Lake District Church Ext	\$164.00	\$13.67	\$109.36	\$54.64	67
District Askings Total	\$164.00	\$13.67	\$109.36	\$54.64	
015 Health Insurance Premium		\$647.00	\$5,176.00		
016 CRSP Pension Plan		\$306.85	\$2,454.80		
017 Flexible Benefit Plan		\$208.33	\$1,541.64		
019 Comprehensive Protection Plan		\$70.81	\$566.48		
Billed Benefits Total		\$1,232.99	\$9,738.92		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$2,161.76	\$17,169.08		

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MONTHLY REMITTANCE STATEMENT

5 - 102175 Keizer: Clear Lake

August 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	\$17,600.00	\$5,477.00	76
Apportionments Total	\$23,077.00	\$2,200.00	\$17,600.00	\$5,477.00	
011 Vital Church Project	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
012 Campus Ministry	\$1,012.00	\$0.00	\$0.00	\$1,012.00	0
013 Youth & Young Adult Ministry	\$135.00	\$0.00	\$0.00	\$135.00	0
014 Hispanic Ministry	\$1,012.00	\$0.00	\$0.00	\$1,012.00	0
Non-Budget Program Support Total	\$3,508.00	\$0.00	\$0.00	\$3,508.00	
040 Cascadia District Church Ext	\$238.00	\$0.00	\$0.00	\$238.00	0
District Askings Total	\$238.00	\$0.00	\$0.00	\$238.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$2,200.00	\$17,600.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102200 Kimberly: Crossroads

August 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	\$4,000.00	\$18,315.00	18
Apportionments Total	\$22,315.00	\$500.00	\$4,000.00	\$18,315.00	
011 Vital Church Project	\$1,305.00	\$0.00	\$0.00	\$1,305.00	0
012 Campus Ministry	\$979.00	\$0.00	\$0.00	\$979.00	0
013 Youth & Young Adult Ministry	\$131.00	\$0.00	\$0.00	\$131.00	0
014 Hispanic Ministry	\$979.00	\$0.00	\$0.00	\$979.00	0
Non-Budget Program Support	\$3,394.00	\$0.00	\$0.00	\$3,394.00	
Total					
037 Sage District Church Ext	\$340.00	\$0.00	\$0.00	\$340.00	0
District Askings Total	\$340.00	\$0.00	\$0.00	\$340.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$500.00	\$4,000.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102225 Klamath Falls

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$18,676.00	\$0.00	\$11,000.00	\$7,676.00	59
Apportionments Total	\$18,676.00	\$0.00	\$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		\$0.00	\$468.00		
Other Gifts Total		\$0.00	\$818.50		
Grand Totals:		\$0.00	\$24,862.52		

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MONTHLY REMITTANCE STATEMENT

2 - 102250 Kuna

August 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	\$10,452.72	\$5,226.28	67
Apportionments Total	\$15,679.00	\$1,306.59	\$10,452.72	\$5,226.28	
011 Vital Church Project	\$917.00	\$76.42	\$611.36	\$305.64	67
012 Campus Ministry	\$688.00	\$37.33	\$298.64	\$389.36	43
013 Youth & Young Adult Ministry	\$92.00	\$7.67	\$61.36	\$30.64	67
014 Hispanic Ministry	\$688.00	\$57.33	\$458.64	\$229.36	67
Non-Budget Program Support	\$2,385.00	\$178.75	\$1,430.00	\$955.00	
Total					
037 Sage District Church Ext	\$316.00	\$26.33	\$210.64	\$105.36	67
District Askings Total	\$316.00	\$26.33	\$210.64	\$105.36	
015 Health Insurance Premium		\$1,294.00	\$10,352.00		
016 CRSP Pension Plan		\$648.10	\$4,859.84		
017 Flexible Benefit Plan		\$83.33	\$1,456.66		
018 Health Premium Contribution		\$150.00	\$300.00		
019 Comprehensive Protection Plan		\$149.56	\$1,121.48		
Billed Benefits Total		\$2,324.99	\$18,089.98		
022 UMCOR Sunday		\$0.00	\$2,030.75		
067 BSU Wesley Foundation		\$20.00	\$160.00		
499 Advance Projects		\$0.00	\$7,572.51		
Other Gifts Total		\$20.00	\$9,763.26		
Grand Totals:		\$3,856.66	\$39,946.60		

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MONTHLY REMITTANCE STATEMENT

2 - 102275 La Grande

August 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

August 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		\$2,588.00	\$10,352.00		
016 CRSP Pension Plan		\$1,783.38	\$7,133.52		
017 Flexible Benefit Plan		\$441.66	\$1,766.64		
018 Health Premium Contribution		\$502.12	\$2,008.48		
019 Comprehensive Protection Plan		\$411.54	\$1,646.16		
Billed Benefits Total		\$5,726.70	\$22,906.80		
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:		\$5,726.70	\$36,228.80		

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MONTHLY REMITTANCE STATEMENT

3 - 102300 Lake Oswego: Korean

August 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	\$3,200.00	\$5,390.00	37
Apportionments Total	\$8,590.00	\$400.00	\$3,200.00	\$5,390.00	
011 Vital Church Project	\$502.00	\$0.00	\$0.00	\$502.00	0
012 Campus Ministry	\$377.00	\$0.00	\$0.00	\$377.00	0
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$0.00	\$50.00	0
014 Hispanic Ministry	\$377.00	\$0.00	\$0.00	\$377.00	0
Non-Budget Program Support Total	\$1,306.00	\$0.00	\$0.00	\$1,306.00	
038 Columbia District Church Ext	\$81.00	\$0.00	\$0.00	\$81.00	0
District Askings Total	\$81.00	\$0.00	\$0.00	\$81.00	
016 CRSP Pension Plan		\$700.00	\$5,600.00		
Billed Benefits Total		\$700.00	\$5,600.00		
Grand Totals:		\$1,100.00	\$8,800.00		

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MONTHLY REMITTANCE STATEMENT

4 - 102350 Lakeview

August 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

August 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	\$4,200.00	\$15,929.00	21
Apportionments Total	\$20,129.00	\$600.00	\$4,200.00	\$15,929.00	
011 Vital Church Project	\$1,177.00	\$0.00	\$0.00	\$1,177.00	0
012 Campus Ministry	\$883.00	\$0.00	\$0.00	\$883.00	0
013 Youth & Young Adult Ministry	\$118.00	\$0.00	\$0.00	\$118.00	0
014 Hispanic Ministry	\$883.00	\$0.00	\$0.00	\$883.00	0
Non-Budget Program Support Total	\$3,061.00	\$0.00	\$0.00	\$3,061.00	
039 Crater Lake District Church Ext	\$370.00	\$0.00	\$0.00	\$370.00	0
District Askings Total	\$370.00	\$0.00	\$0.00	\$370.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$602.69	\$4,218.83		
018 Health Premium Contribution		\$19.00	\$133.00		
019 Comprehensive Protection Plan		\$139.08	\$973.16		
Billed Benefits Total		\$2,054.77	\$14,382.99		
499 Advance Projects		\$0.00	\$722.00		
Other Gifts Total		\$0.00	\$722.00		
Grand Totals:		\$2,654.77	\$19,304.99		

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MONTHLY REMITTANCE STATEMENT

5 - 102400 Madras

August 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	\$11,419.31	\$8,156.69	58
Apportionments Total	\$19,576.00	\$1,631.33	\$11,419.31	\$8,156.69	
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	\$9,058.00		
016 CRSP Pension Plan		\$526.09	\$3,682.63		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$68.00	\$476.00		
019 Comprehensive Protection Plan		\$121.41	\$849.87		
Billed Benefits Total		\$2,009.50	\$14,066.50		
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	\$25,935.81		

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MONTHLY REMITTANCE STATEMENT

5 - 102450 McMinnville: Coop Ministries

August 25, 2018

McMinnville Coop Ministries
544 NE 2nd St
McMinnville, OR 97128-4611

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$27,417.00	\$0.00	\$7,035.65	\$20,381.35	26
Apportionments Total	\$27,417.00	\$0.00	\$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:		\$0.00	\$7,035.65		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 102425 McMinnville: McCabe Chapel

August 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	\$2,469.36	\$1,234.64	67
Apportionments Total	\$3,704.00	\$308.67	\$2,469.36	\$1,234.64	
011 Vital Church Project	\$217.00	\$18.09	\$144.72	\$72.28	67
012 Campus Ministry	\$162.00	\$13.50	\$108.00	\$54.00	67
013 Youth & Young Adult Ministry	\$22.00	\$1.84	\$14.72	\$7.28	67
014 Hispanic Ministry	\$162.00	\$13.50	\$108.00	\$54.00	67
Non-Budget Program Support Total	\$563.00	\$46.93	\$375.44	\$187.56	
040 Cascadia District Church Ext	\$158.00	\$13.17	\$105.36	\$52.64	67
District Askings Total	\$158.00	\$13.17	\$105.36	\$52.64	
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		\$0.00	\$1,000.00		
499 Advance Projects		\$0.00	\$1,500.00		
Other Gifts Total		\$0.00	\$3,362.88		
Grand Totals:		\$368.77	\$6,313.04		

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MONTHLY REMITTANCE STATEMENT

4 - 102475 Medford

August 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		\$3,882.00	\$12,896.00		
016 CRSP Pension Plan		\$1,913.97	\$6,309.01		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$441.69	\$1,455.94		
Billed Benefits Total		\$6,237.66	\$20,660.95		
Grand Totals:		\$6,237.66	\$40,480.93		

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MONTHLY REMITTANCE STATEMENT

2 - 102500 Meridian

August 25, 2018

Meridian UMC
235 E Pine Ave
Meridian, ID 83642-2332

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$87,351.00	\$14,558.50	\$58,234.00	\$29,117.00	67
Apportionments Total	\$87,351.00	\$14,558.50	\$58,234.00	\$29,117.00	
011 Vital Church Project	\$5,107.00	\$0.00	\$0.00	\$5,107.00	0
012 Campus Ministry	\$3,831.00	\$0.00	\$0.00	\$3,831.00	0
013 Youth & Young Adult Ministry	\$511.00	\$0.00	\$0.00	\$511.00	0
014 Hispanic Ministry	\$3,831.00	\$0.00	\$0.00	\$3,831.00	0
Non-Budget Program Support Total	\$13,280.00	\$0.00	\$0.00	\$13,280.00	
037 Sage District Church Ext	\$1,292.00	\$0.00	\$0.00	\$1,292.00	0
District Askings Total	\$1,292.00	\$0.00	\$0.00	\$1,292.00	
015 Health Insurance Premium		\$2,588.00	\$10,352.00		
016 CRSP Pension Plan		\$1,869.78	\$7,479.12		
017 Flexible Benefit Plan		\$200.00	\$800.00		
018 Health Premium Contribution		\$130.00	\$520.00		
019 Comprehensive Protection Plan		\$431.48	\$1,725.92		
Billed Benefits Total		\$5,219.26	\$20,877.04		
022 UMCOR Sunday		\$0.00	\$2,416.00		
499 Advance Projects		\$0.00	\$1,278.21		
599 UMCOR - Undesignated		\$60.00	\$60.00		
Other Gifts Total		\$60.00	\$3,754.21		
Grand Totals:		\$19,837.76	\$82,865.25		

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MONTHLY REMITTANCE STATEMENT

2 - 102525 Middleton

August 25, 2018

Middleton UMC
PO Box 387
Middleton, ID 83644-0387

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$9,577.00	\$2,444.27	\$5,636.63	\$3,940.37	59
Apportionments Total	\$9,577.00	\$2,444.27	\$5,636.63	\$3,940.37	
011 Vital Church Project	\$560.00	\$140.01	\$326.69	\$233.31	58
012 Campus Ministry	\$420.00	\$105.00	\$245.00	\$175.00	58
013 Youth & Young Adult Ministry	\$56.00	\$14.01	\$32.69	\$23.31	58
014 Hispanic Ministry	\$420.00	\$105.00	\$245.00	\$175.00	58
Non-Budget Program Support Total	\$1,456.00	\$364.02	\$849.38	\$606.62	
037 Sage District Church Ext	\$88.00	\$21.99	\$51.31	\$36.69	58
District Askings Total	\$88.00	\$21.99	\$51.31	\$36.69	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$277.27	\$277.27		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$277.27	\$277.27		
021 Human Relations Day		\$0.00	\$460.09		
022 UMCOR Sunday		\$0.00	\$85.00		
025 Peace with Justice Day		\$425.00	\$425.00		
027 Native American Ministries Day		\$0.00	\$85.00		
Other Gifts Total		\$425.00	\$1,055.09		
Grand Totals:		\$3,532.55	\$7,869.68		

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MONTHLY REMITTANCE STATEMENT

3 - 102550 Milton Freewater: Wesley

August 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	\$2,600.00		
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	\$2,600.00		
Grand Totals:		\$325.00	\$11,123.00		

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MONTHLY REMITTANCE STATEMENT

3 - 102575 Milwaukie: St. Paul's

August 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	\$320.00	\$16,331.50	\$7,598.50	68
Apportionments Total	\$23,930.00	\$320.00	\$16,331.50	\$7,598.50	
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	\$10,352.00		
016 CRSP Pension Plan		\$571.25	\$4,570.00		
017 Flexible Benefit Plan		\$100.00	\$800.00		
018 Health Premium Contribution		\$124.38	\$2,476.52		
019 Comprehensive Protection Plan		\$131.43	\$1,054.22		
Billed Benefits Total		\$2,221.06	\$19,252.74		
022 UMCOR Sunday		\$0.00	\$755.00		
025 Peace with Justice Day		\$0.00	\$587.00		
027 Native American Ministries Day		\$160.00	\$160.00		
599 UMCOR - Undesignated		\$60.00	\$480.00		
Other Gifts Total		\$220.00	\$1,982.00		
Grand Totals:		\$2,761.06	\$37,932.24		

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MONTHLY REMITTANCE STATEMENT

7 - MISC Misc. & Individual Giving

August 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

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MONTHLY REMITTANCE STATEMENT

5 - 102600 Molalla

August 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	\$4,000.00	\$9,824.00	29
Apportionments Total	\$13,824.00	\$500.00	\$4,000.00	\$9,824.00	
011 Vital Church Project	\$808.00	\$0.00	\$0.00	\$808.00	0
012 Campus Ministry	\$606.00	\$0.00	\$0.00	\$606.00	0
013 Youth & Young Adult Ministry	\$81.00	\$0.00	\$0.00	\$81.00	0
014 Hispanic Ministry	\$606.00	\$0.00	\$0.00	\$606.00	0
Non-Budget Program Support Total	\$2,101.00	\$0.00	\$0.00	\$2,101.00	
040 Cascadia District Church Ext	\$244.00	\$0.00	\$0.00	\$244.00	0
District Askings Total	\$244.00	\$0.00	\$0.00	\$244.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$500.00	\$4,000.00		

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MONTHLY REMITTANCE STATEMENT

5 - 102625 Monmouth: Christ's Church

August 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

August 25, 2018

Monroe UMC
648 Orchard St
Monroe,OR 97456-9411

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

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MONTHLY REMITTANCE STATEMENT

5 - 102675 Mount Angel: Marquam

August 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	\$5,176.00		
016 CRSP Pension Plan		\$298.44	\$2,387.52		
017 Flexible Benefit Plan		\$108.33	\$866.64		
018 Health Premium Contribution		\$39.00	\$312.00		
019 Comprehensive Protection Plan		\$68.87	\$550.96		
Billed Benefits Total		\$1,161.64	\$9,293.12		
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	\$15,896.96		

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MONTHLY REMITTANCE STATEMENT

5 - 102700 Mulino: Clarkes

August 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	\$4,818.66	\$2,916.34	62
Apportionments Total	\$7,735.00	\$688.38	\$4,818.66	\$2,916.34	
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	\$44.59	\$107.41	29
District Askings Total	\$152.00	\$6.37	\$44.59	\$107.41	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$312.68	\$2,188.76		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$312.68	\$2,188.76		
021 Human Relations Day		\$0.00	\$111.00		
022 UMCOR Sunday		\$0.00	\$205.00		
499 Advance Projects		\$29.00	\$160.00		
Other Gifts Total		\$29.00	\$476.00		
Grand Totals:		\$1,036.43	\$7,528.01		

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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 - 102725 Myrtle Creek

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,436.00	\$0.00	\$300.00	\$7,136.00	4
Apportionments Total	\$7,436.00	\$0.00	\$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	\$6,210.72		
016 CRSP Pension Plan		\$289.25	\$2,314.00		
018 Health Premium Contribution		\$78.00	\$624.00		
019 Comprehensive Protection Plan		\$66.75	\$534.00		
Billed Benefits Total		\$1,210.34	\$9,682.72		
Grand Totals:		\$1,210.34	\$9,982.72		

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MONTHLY REMITTANCE STATEMENT

2 - 102750 Nampa: First

August 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	\$23,296.18	\$7,474.82	76
Apportionments Total	\$30,771.00	\$2,491.59	\$23,296.18	\$7,474.82	
011 Vital Church Project	\$1,799.00	\$0.00	\$0.00	\$1,799.00	0
012 Campus Ministry	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
013 Youth & Young Adult Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
014 Hispanic Ministry	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
Non-Budget Program Support Total	\$4,677.00	\$0.00	\$0.00	\$4,677.00	
037 Sage District Church Ext	\$596.00	\$0.00	\$0.00	\$596.00	0
District Askings Total	\$596.00	\$0.00	\$0.00	\$596.00	
015 Health Insurance Premium		\$1,294.00	\$9,058.00		
016 CRSP Pension Plan		\$752.32	\$5,266.24		
017 Flexible Benefit Plan		\$150.00	\$1,050.00		
018 Health Premium Contribution		\$78.00	\$541.50		
019 Comprehensive Protection Plan		\$173.61	\$1,215.27		
Billed Benefits Total		\$2,447.93	\$17,131.01		
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	\$44,707.19		

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MONTHLY REMITTANCE STATEMENT

2 - 102775 Nampa: Southside Blvd

August 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	\$10,730.72	\$5,316.28	67
Apportionments Total	\$16,047.00	\$1,341.34	\$10,730.72	\$5,316.28	
011 Vital Church Project	\$938.00	\$66.00	\$528.00	\$410.00	56
012 Campus Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
013 Youth & Young Adult Ministry	\$94.00	\$6.58	\$52.64	\$41.36	56
014 Hispanic Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
Non-Budget Program Support Total	\$2,440.00	\$72.58	\$580.64	\$1,859.36	
037 Sage District Church Ext	\$218.00	\$18.08	\$144.64	\$73.36	66
District Askings Total	\$218.00	\$18.08	\$144.64	\$73.36	
015 Health Insurance Premium		\$1,294.00	\$10,352.00		
016 CRSP Pension Plan		\$419.16	\$3,353.28		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$96.73	\$773.84		
Billed Benefits Total		\$1,809.89	\$14,479.12		
599 UMCOR - Undesignated		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$50.00		
Grand Totals:		\$3,241.89	\$25,985.12		

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MONTHLY REMITTANCE STATEMENT

5 - 102800 Nehalem Bay

August 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	\$2,000.00	\$7,000.00	\$8,332.00	46
Apportionments Total	\$15,332.00	\$2,000.00	\$7,000.00	\$8,332.00	
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	\$10,352.00		
016 CRSP Pension Plan		\$561.98	\$4,495.84		
017 Flexible Benefit Plan		\$66.66	\$533.28		
018 Health Premium Contribution		\$2.00	\$16.00		
019 Comprehensive Protection Plan		\$129.69	\$1,037.52		
Billed Benefits Total		\$2,054.33	\$16,434.64		
022 UMCOR Sunday		\$0.00	\$550.00		
599 UMCOR - Undesignated		\$0.00	\$150.00		
Other Gifts Total		\$0.00	\$700.00		
Grand Totals:		\$4,054.33	\$24,372.64		

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MONTHLY REMITTANCE STATEMENT

2 - 102825 New Meadows

August 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

August 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	\$21,686.64	\$10,843.36	67
Apportionments Total	\$32,530.00	\$2,710.83	\$21,686.64	\$10,843.36	
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	\$10,352.00		
016 CRSP Pension Plan		\$680.44	\$5,441.32		
017 Flexible Benefit Plan		\$183.33	\$1,467.30		
018 Health Premium Contribution		\$64.00	\$512.00		
019 Comprehensive Protection Plan		\$156.56	\$1,254.02		
Billed Benefits Total		\$2,378.33	\$19,026.64		
022 UMCOR Sunday		\$0.00	\$1,251.00		
027 Native American Ministries Day		\$0.00	\$625.95		
300 Missionary Support		\$200.00	\$300.00		
499 Advance Projects		\$25.00	\$375.00		
599 UMCOR - Undesignated		\$120.00	\$430.00		
Other Gifts Total		\$345.00	\$2,981.95		
Grand Totals:		\$5,434.16	\$43,695.23		

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MONTHLY REMITTANCE STATEMENT

2 - 102900 North Powder

August 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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Portland, OR 97201-2524
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MONTHLY REMITTANCE STATEMENT

2 - 102925 Nyssa

August 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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MONTHLY REMITTANCE STATEMENT

3 - 102950 Oak Grove

August 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	\$0.00	\$18,344.69	\$13,103.31	58
Apportionments Total	\$31,448.00	\$0.00	\$18,344.69	\$13,103.31	
011 Vital Church Project	\$1,839.00	\$0.00	\$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	\$0.00	\$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		\$0.00	\$9,058.00		
016 CRSP Pension Plan		\$0.00	\$4,164.79		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$961.10		
Billed Benefits Total		\$0.00	\$14,183.89		
022 UMCOR Sunday		\$0.00	\$1,497.00		
025 Peace with Justice Day		\$0.00	\$424.00		
027 Native American Ministries Day		\$0.00	\$563.00		
Other Gifts Total		\$0.00	\$2,484.00		
Grand Totals:		\$0.00	\$36,185.33		

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MONTHLY REMITTANCE STATEMENT

4 - 102975 Oakridge

August 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	\$5,976.64	\$2,988.36	67
Apportionments Total	\$8,965.00	\$747.08	\$5,976.64	\$2,988.36	
011 Vital Church Project	\$524.00	\$43.67	\$349.36	\$174.64	67
012 Campus Ministry	\$393.00	\$32.75	\$262.00	\$131.00	67
013 Youth & Young Adult Ministry	\$52.00	\$4.33	\$34.64	\$17.36	67
014 Hispanic Ministry	\$393.00	\$32.75	\$262.00	\$131.00	67
Non-Budget Program Support Total	\$1,362.00	\$113.50	\$908.00	\$454.00	
039 Crater Lake District Church Ext	\$166.00	\$13.83	\$110.64	\$55.36	67
District Askings Total	\$166.00	\$13.83	\$110.64	\$55.36	
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		\$40.00	\$285.00		
Other Gifts Total		\$40.00	\$285.00		
Grand Totals:		\$914.41	\$7,280.28		

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

MONTHLY REMITTANCE STATEMENT

2 - 103025 Ontario

August 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	\$3,486.00	\$6,972.00	\$0.00	100
Apportionments Total	\$6,972.00	\$3,486.00	\$6,972.00	\$0.00	
011 Vital Church Project	\$408.00	\$204.00	\$408.00	\$0.00	100
012 Campus Ministry	\$306.00	\$153.00	\$306.00	\$0.00	100
013 Youth & Young Adult Ministry	\$41.00	\$20.48	\$41.00	\$0.00	100
014 Hispanic Ministry	\$306.00	\$153.00	\$306.00	\$0.00	100
Non-Budget Program Support Total	\$1,061.00	\$530.48	\$1,061.00	\$0.00	
037 Sage District Church Ext	\$156.00	\$78.00	\$156.00	\$0.00	100
District Askings Total	\$156.00	\$78.00	\$156.00	\$0.00	
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:		\$4,094.48	\$11,137.78		

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MONTHLY REMITTANCE STATEMENT

5 - 103050 Oregon City: Carus

August 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	\$5,468.00	\$2,734.00	67
Apportionments Total	\$8,202.00	\$683.50	\$5,468.00	\$2,734.00	
011 Vital Church Project	\$480.00	\$40.00	\$320.00	\$160.00	67
012 Campus Ministry	\$360.00	\$30.00	\$240.00	\$120.00	67
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$48.00	\$0.00	100
014 Hispanic Ministry	\$360.00	\$30.00	\$240.00	\$120.00	67
Non-Budget Program Support Total	\$1,248.00	\$100.00	\$848.00	\$400.00	
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	\$5,176.00		
016 CRSP Pension Plan		\$298.44	\$2,387.52		
017 Flexible Benefit Plan		\$108.33	\$866.64		
018 Health Premium Contribution		\$39.00	\$312.00		
019 Comprehensive Protection Plan		\$68.87	\$550.96		
Billed Benefits Total		\$1,161.64	\$9,293.12		
Grand Totals:		\$1,945.14	\$15,717.12		

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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 - 103075 Oregon City: First

August 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	\$12,266.67	\$24,394.33	33
Apportionments Total	\$36,661.00	\$1,533.33	\$12,266.67	\$24,394.33	
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	\$10,352.00		
016 CRSP Pension Plan		\$690.63	\$5,525.04		
017 Flexible Benefit Plan		\$200.00	\$800.00		
018 Health Premium Contribution		\$137.38	\$605.38		
019 Comprehensive Protection Plan		\$0.00	\$1,115.66		
Billed Benefits Total		\$2,322.01	\$18,398.08		
022 UMCOR Sunday		\$0.00	\$430.00		
023 United Methodist Student Day		\$0.00	\$25.00		
025 Peace with Justice Day		\$0.00	\$15.00		
027 Native American Ministries Day		\$0.00	\$170.00		
599 UMCOR - Undesignated		\$335.00	\$813.00		
Other Gifts Total		\$335.00	\$1,453.00		
Grand Totals:		\$4,190.34	\$32,117.75		

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MONTHLY REMITTANCE STATEMENT

6 - OSU Oregon State University

August 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		\$0.00	\$14,058.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$846.00		
Billed Benefits Total		\$0.00	\$14,904.00		
	Grand Totals:	\$0.00	\$14,904.00		

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MONTHLY REMITTANCE STATEMENT

2 - 103125 Paul

August 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	\$1,374.75	\$3,666.00	\$1,833.00	67
Apportionments Total	\$5,499.00	\$1,374.75	\$3,666.00	\$1,833.00	
011 Vital Church Project	\$322.00	\$80.49	\$214.64	\$107.36	67
012 Campus Ministry	\$241.00	\$60.24	\$160.64	\$80.36	67
013 Youth & Young Adult Ministry	\$32.00	\$8.01	\$21.36	\$10.64	67
014 Hispanic Ministry	\$241.00	\$60.24	\$160.64	\$80.36	67
Non-Budget Program Support Total	\$836.00	\$208.98	\$557.28	\$278.72	
037 Sage District Church Ext	\$192.00	\$48.00	\$128.00	\$64.00	67
District Askings Total	\$192.00	\$48.00	\$128.00	\$64.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$1,631.73	\$4,351.28		

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MONTHLY REMITTANCE STATEMENT

2 - 103150 Payette

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,391.00	\$1,100.00	\$4,100.00	\$10,291.00	28
Apportionments Total	\$14,391.00	\$1,100.00	\$4,100.00	\$10,291.00	
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	\$2,187.00	\$0.00	\$0.00	\$2,187.00	
Total					
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		\$0.00	\$5,823.00		
016 CRSP Pension Plan		\$433.34	\$2,767.94		
017 Flexible Benefit Plan		\$0.00	\$499.98		
018 Health Premium Contribution		\$0.00	\$660.00		
019 Comprehensive Protection Plan		\$100.00	\$638.74		
Billed Benefits Total		\$533.34	\$10,389.66		
Grand Totals:		\$1,633.34	\$14,489.66		

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MONTHLY REMITTANCE STATEMENT

3 - 103175 Pendleton

August 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	\$1,600.00	\$8,255.00	16
Apportionments Total	\$9,855.00	\$400.00	\$1,600.00	\$8,255.00	
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	\$5,176.00		
016 CRSP Pension Plan		\$241.72	\$1,933.76		
018 Health Premium Contribution		\$79.53	\$636.24		
019 Comprehensive Protection Plan		\$55.78	\$446.24		
Billed Benefits Total		\$1,024.03	\$8,192.24		
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	\$10,075.24		

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MONTHLY REMITTANCE STATEMENT

4 - 103200 Philomath: College

August 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	\$0.00	\$13,878.00	\$6,939.00	67
Apportionments Total	\$20,817.00	\$0.00	\$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		\$0.00	\$10,352.00		
016 CRSP Pension Plan		\$0.00	\$4,875.04		
017 Flexible Benefit Plan		\$0.00	\$640.00		
018 Health Premium Contribution		\$0.00	\$1,496.48		
019 Comprehensive Protection Plan		\$0.00	\$1,125.04		
Billed Benefits Total		\$0.00	\$18,488.56		
022 UMCOR Sunday		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$50.00		
Grand Totals:		\$0.00	\$32,416.56		

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MONTHLY REMITTANCE STATEMENT

2 - 103225 Pocatello

August 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	\$4,185.84	\$11,511.06	\$13,603.94	46
Apportionments Total	\$25,115.00	\$4,185.84	\$11,511.06	\$13,603.94	
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		\$2,588.00	\$10,352.00		
016 CRSP Pension Plan		\$1,139.42	\$4,557.68		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$262.94	\$1,051.76		
Billed Benefits Total		\$3,990.36	\$15,961.44		
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		\$100.00	\$400.00		
Other Gifts Total		\$100.00	\$538.99		
Grand Totals:		\$8,276.20	\$28,011.49		

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MONTHLY REMITTANCE STATEMENT

3 - 103300 Portland: Cherry Park

August 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	\$7,710.64	\$15,421.36	33
Apportionments Total	\$23,132.00	\$963.83	\$7,710.64	\$15,421.36	
011 Vital Church Project	\$1,353.00	\$56.38	\$451.04	\$901.96	33
012 Campus Ministry	\$1,014.00	\$42.25	\$338.00	\$676.00	33
013 Youth & Young Adult Ministry	\$135.00	\$5.62	\$44.96	\$90.04	33
014 Hispanic Ministry	\$1,014.00	\$42.25	\$338.00	\$676.00	33
Non-Budget Program Support Total	\$3,516.00	\$146.50	\$1,172.00	\$2,344.00	
038 Columbia District Church Ext	\$423.00	\$17.63	\$141.41	\$281.59	33
District Askings Total	\$423.00	\$17.63	\$141.41	\$281.59	
015 Health Insurance Premium		\$1,294.00	\$10,352.00		
016 CRSP Pension Plan		\$556.40	\$4,451.20		
018 Health Premium Contribution		\$78.00	\$624.00		
019 Comprehensive Protection Plan		\$128.32	\$1,027.20		
Billed Benefits Total		\$2,056.72	\$16,454.40		
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		\$0.00	\$215.11		
300 Missionary Support		\$0.00	\$170.26		
499 Advance Projects		\$0.00	\$206.37		
Other Gifts Total		\$0.00	\$1,086.74		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$3,184.68	\$26,565.19		

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MONTHLY REMITTANCE STATEMENT

3 - 103325 Portland: Christ

August 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	\$35,316.40	\$24,339.60	59
Apportionments Total	\$59,656.00	\$4,971.33	\$35,316.40	\$24,339.60	
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	\$9,058.00		
016 CRSP Pension Plan		\$879.67	\$6,173.66		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$78.00	\$546.00		
019 Comprehensive Protection Plan		\$203.00	\$1,391.06		
Billed Benefits Total		\$2,454.67	\$17,168.72		
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	\$54,207.12		

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MONTHLY REMITTANCE STATEMENT

3 - 103350 Portland: Epworth

August 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	\$3,450.00	\$8,050.00	\$8,904.00	47
Apportionments Total	\$16,954.00	\$3,450.00	\$8,050.00	\$8,904.00	
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		\$3,882.00	\$9,102.00		
016 CRSP Pension Plan		\$1,876.89	\$4,444.41		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$433.14	\$1,025.66		
Billed Benefits Total		\$6,192.03	\$14,572.07		
Grand Totals:		\$9,642.03	\$22,622.07		

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MONTHLY REMITTANCE STATEMENT

3 - 103375 Portland: First

August 25, 2018

Portland First UMC
1838 SW Jefferson St
Portland, OR 97201-2463

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$157,009.00	\$0.00	\$94,205.40	\$62,803.60	60
Apportionments Total	\$157,009.00	\$0.00	\$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	\$0.00	\$1,393.20	\$928.80	60
District Askings Total	\$2,322.00	\$0.00	\$1,393.20	\$928.80	
015 Health Insurance Premium		\$0.00	\$18,116.00		
016 CRSP Pension Plan		\$0.00	\$13,849.78		
017 Flexible Benefit Plan		\$0.00	\$875.00		
018 Health Premium Contribution		\$0.00	\$742.00		
019 Comprehensive Protection Plan		\$0.00	\$2,847.88		
Billed Benefits Total		\$0.00	\$36,430.66		
300 Missionary Support		\$0.00	\$4,500.00		
Other Gifts Total		\$0.00	\$4,500.00		
Grand Totals:		\$0.00	\$136,529.26		

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MONTHLY REMITTANCE STATEMENT

3 - 103400 Portland: Fremont

August 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	\$24,260.00	\$12,133.00	67
Apportionments Total	\$36,393.00	\$3,032.00	\$24,260.00	\$12,133.00	
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	\$10,352.00		
016 CRSP Pension Plan		\$710.07	\$5,680.56		
017 Flexible Benefit Plan		\$83.33	\$666.64		
018 Health Premium Contribution		\$82.00	\$656.00		
019 Comprehensive Protection Plan		\$163.86	\$1,310.81		
Billed Benefits Total		\$2,333.26	\$18,666.01		
300 Missionary Support		\$0.00	\$217.00		
599 UMCOR - Undesignated		\$0.00	\$175.00		
Other Gifts Total		\$0.00	\$392.00		
Grand Totals:		\$5,365.26	\$43,318.01		

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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

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,749.00	\$312.50	\$2,187.50	\$1,561.50	58
Apportionments Total	\$3,749.00	\$312.50	\$2,187.50	\$1,561.50	
011 Vital Church Project	\$220.00	\$0.00	\$0.00	\$220.00	0
012 Campus Ministry	\$164.00	\$0.00	\$0.00	\$164.00	0
013 Youth & Young Adult Ministry	\$22.00	\$0.00	\$0.00	\$22.00	0
014 Hispanic Ministry	\$164.00	\$0.00	\$0.00	\$164.00	0
Non-Budget Program Support Total	\$570.00	\$0.00	\$0.00	\$570.00	
038 Columbia District Church Ext	\$75.00	\$0.00	\$0.00	\$75.00	0
District Askings Total	\$75.00	\$0.00	\$0.00	\$75.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$312.50	\$2,187.50		

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MONTHLY REMITTANCE STATEMENT

7 - 103475 Portland: Lents Tongan

August 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	\$1,040.00		
Billed Benefits Total		\$130.00	\$1,040.00		
	Grand Totals:	\$130.00	\$1,040.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103500 Portland: Lincoln Street

August 25, 2018

Lincoln Street UMC
5145 SE Lincoln St
Portland, OR 97215-3931

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$11,483.00	\$956.92	\$7,655.36	\$3,827.64	67
Apportionments Total	\$11,483.00	\$956.92	\$7,655.36	\$3,827.64	
011 Vital Church Project	\$671.00	\$55.92	\$447.36	\$223.64	67
012 Campus Ministry	\$504.00	\$42.00	\$336.00	\$168.00	67
013 Youth & Young Adult Ministry	\$67.00	\$5.58	\$44.64	\$22.36	67
014 Hispanic Ministry	\$504.00	\$42.00	\$336.00	\$168.00	67
Non-Budget Program Support	\$1,746.00	\$145.50	\$1,164.00	\$582.00	
Total					
038 Columbia District Church Ext	\$183.00	\$15.25	\$122.00	\$61.00	67
District Askings Total	\$183.00	\$15.25	\$122.00	\$61.00	
Grand Totals:		\$1,117.67	\$8,941.36		

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MONTHLY REMITTANCE STATEMENT

3 - 103525 Portland: Metanoia Peace

August 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

August 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	\$4,246.00	\$16,984.00	\$8,492.00	67
Apportionments Total	\$25,476.00	\$4,246.00	\$16,984.00	\$8,492.00	
011 Vital Church Project	\$1,490.00	\$248.34	\$993.36	\$496.64	67
012 Campus Ministry	\$1,117.00	\$186.16	\$744.64	\$372.36	67
013 Youth & Young Adult Ministry	\$149.00	\$24.84	\$99.36	\$49.64	67
014 Hispanic Ministry	\$1,117.00	\$0.00	\$1,117.00	\$0.00	100
Non-Budget Program Support Total	\$3,873.00	\$459.34	\$2,954.36	\$918.64	
038 Columbia District Church Ext	\$756.00	\$126.00	\$504.00	\$252.00	67
District Askings Total	\$756.00	\$126.00	\$504.00	\$252.00	
300 Missionary Support		\$300.00	\$900.00		
499 Advance Projects		\$0.00	\$3,193.36		
599 UMCOR - Undesignated		\$0.00	\$50.00		
Other Gifts Total		\$300.00	\$4,143.36		
Grand Totals:		\$5,131.34	\$24,585.72		

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MONTHLY REMITTANCE STATEMENT

3 - 103600 Portland: Parkrose

August 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	\$8,550.00	\$16,936.00	34
Apportionments Total	\$25,486.00	\$1,000.00	\$8,550.00	\$16,936.00	
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	\$10,352.00		
016 CRSP Pension Plan		\$632.78	\$5,062.24		
017 Flexible Benefit Plan		\$166.66	\$1,333.28		
018 Health Premium Contribution		\$31.62	\$252.96		
019 Comprehensive Protection Plan		\$146.03	\$1,168.24		
Billed Benefits Total		\$2,271.09	\$18,168.72		
022 UMCOR Sunday		\$0.00	\$1,290.00		
027 Native American Ministries Day		\$15.00	\$15.00		
100 Miscellaneous		\$0.00	\$24.95		
175 SnowCap Community Charities		\$0.00	\$350.00		
499 Advance Projects		\$0.00	\$1,630.00		
Other Gifts Total		\$15.00	\$3,309.95		
Grand Totals:		\$3,286.09	\$30,028.67		

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MONTHLY REMITTANCE STATEMENT

3 - 103625 Portland: Pioneer

August 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

August 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	\$1,658.11	\$5,086.18	\$4,678.82	52
Apportionments Total	\$9,765.00	\$1,658.11	\$5,086.18	\$4,678.82	
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	\$2,353.84		
Billed Benefits Total		\$294.23	\$2,353.84		
Grand Totals:		\$1,952.34	\$7,605.02		

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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

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$49,746.00	\$0.00	\$12,450.00	\$37,296.00	25
Apportionments Total	\$49,746.00	\$0.00	\$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:		\$0.00	\$21,288.36		

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MONTHLY REMITTANCE STATEMENT

7 - SFC Portland: Sellwood Faith

August 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

August 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	\$19,274.64	\$9,637.36	67
Apportionments Total	\$28,912.00	\$2,409.33	\$19,274.64	\$9,637.36	
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	\$10,352.00		
016 CRSP Pension Plan		\$606.67	\$4,853.36		
017 Flexible Benefit Plan		\$100.00	\$800.00		
018 Health Premium Contribution		\$25.00	\$200.00		
019 Comprehensive Protection Plan		\$140.00	\$1,120.00		
Billed Benefits Total		\$2,165.67	\$17,325.36		
021 Human Relations Day		\$0.00	\$130.00		
023 United Methodist Student Day		\$0.00	\$50.00		
175 SnowCap Community Charities		\$20.00	\$43.00		
599 UMCOR - Undesignated		\$0.00	\$20.00		
Other Gifts Total		\$20.00	\$243.00		
Grand Totals:		\$4,595.00	\$36,843.00		

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MONTHLY REMITTANCE STATEMENT

3 - 103750 Portland: Trinity

August 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	\$10,996.00	\$5,498.00	67
Apportionments Total	\$16,494.00	\$1,374.50	\$10,996.00	\$5,498.00	
011 Vital Church Project	\$964.00	\$0.00	\$0.00	\$964.00	0
012 Campus Ministry	\$723.00	\$0.00	\$0.00	\$723.00	0
013 Youth & Young Adult Ministry	\$96.00	\$0.00	\$0.00	\$96.00	0
014 Hispanic Ministry	\$723.00	\$0.00	\$0.00	\$723.00	0
Non-Budget Program Support Total	\$2,506.00	\$0.00	\$0.00	\$2,506.00	
038 Columbia District Church Ext	\$273.00	\$22.75	\$182.00	\$91.00	67
District Askings Total	\$273.00	\$22.75	\$182.00	\$91.00	
015 Health Insurance Premium		\$0.00	\$9,058.00		
016 CRSP Pension Plan		\$0.00	\$4,028.64		
017 Flexible Benefit Plan		\$0.00	\$1,516.62		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$929.67		
Billed Benefits Total		\$0.00	\$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:		\$1,397.25	\$28,092.93		

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MONTHLY REMITTANCE STATEMENT

3 - 103800 Portland: Vermont Hills

August 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	\$13,875.00	\$13,875.00	50
Apportionments Total	\$27,750.00	\$2,312.50	\$13,875.00	\$13,875.00	
011 Vital Church Project	\$1,623.00	\$0.00	\$0.00	\$1,623.00	0
012 Campus Ministry	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
013 Youth & Young Adult Ministry	\$162.00	\$0.00	\$0.00	\$162.00	0
014 Hispanic Ministry	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
Non-Budget Program Support Total	\$4,219.00	\$0.00	\$0.00	\$4,219.00	
038 Columbia District Church Ext	\$378.00	\$0.00	\$0.00	\$378.00	0
District Askings Total	\$378.00	\$0.00	\$0.00	\$378.00	
015 Health Insurance Premium		\$1,294.00	\$10,352.00		
016 CRSP Pension Plan		\$612.24	\$3,673.41		
018 Health Premium Contribution		\$233.00	\$1,864.00		
019 Comprehensive Protection Plan		\$141.29	\$847.71		
Billed Benefits Total		\$2,280.53	\$16,737.12		
022 UMCOR Sunday		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$50.00		
Grand Totals:		\$4,593.03	\$30,662.12		

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

MONTHLY REMITTANCE STATEMENT

3 - 103825 Portland: West Portland

August 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	\$4,586.76	\$9,279.17	\$4,801.83	66
Apportionments Total	\$14,081.00	\$4,586.76	\$9,279.17	\$4,801.83	
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		\$0.00	\$3,181.60		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$3,181.60		
Grand Totals:		\$4,586.76	\$13,272.17		

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Oregon-Idaho Conference

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MONTHLY REMITTANCE STATEMENT

3 - 103850 Portland: Wilshire

August 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	\$400.00	\$2,373.50	\$5,168.50	31
Apportionments Total	\$7,542.00	\$400.00	\$2,373.50	\$5,168.50	
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:		\$400.00	\$2,508.50		

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MONTHLY REMITTANCE STATEMENT

3 - 103900 Rainier

August 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	\$275.00	\$1,780.00	\$5,322.00	25
Apportionments Total	\$7,102.00	\$275.00	\$1,780.00	\$5,322.00	
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	\$4,529.00		
016 CRSP Pension Plan		\$269.48	\$1,886.36		
018 Health Premium Contribution		\$62.19	\$435.33		
019 Comprehensive Protection Plan		\$62.19	\$435.33		
Billed Benefits Total		\$1,040.86	\$7,286.02		
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:		\$1,315.86	\$9,445.02		

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

MONTHLY REMITTANCE STATEMENT

4 - 103925 Reedsport: Covenant

August 25, 2018

Covenant UMC
3520 Frontage Rd
Reedsport, OR 97467-1738

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

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

MONTHLY REMITTANCE STATEMENT

2 - 103950 Richfield

August 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	\$1,301.36	\$650.64	67
Apportionments Total	\$1,952.00	\$162.67	\$1,301.36	\$650.64	
011 Vital Church Project	\$114.00	\$0.00	\$0.00	\$114.00	0
012 Campus Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
013 Youth & Young Adult Ministry	\$11.00	\$0.00	\$0.00	\$11.00	0
014 Hispanic Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
Non-Budget Program Support	\$297.00	\$0.00	\$0.00	\$297.00	
Total					
037 Sage District Church Ext	\$40.00	\$0.00	\$0.00	\$40.00	0
District Askings Total	\$40.00	\$0.00	\$0.00	\$40.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$162.67	\$1,301.36		

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MONTHLY REMITTANCE STATEMENT

2 - 103975 Richland

August 25, 2018

Richland UMC
PO Box 378
Richland, OR 97870-0378

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

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MONTHLY REMITTANCE STATEMENT

4 - 104000 Roseburg

August 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	\$6,120.26	\$15,300.65	\$21,421.35	42
Apportionments Total	\$36,722.00	\$6,120.26	\$15,300.65	\$21,421.35	
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		\$2,588.00	\$10,352.00		
016 CRSP Pension Plan		\$1,408.34	\$5,633.36		
017 Flexible Benefit Plan		\$300.00	\$1,200.00		
018 Health Premium Contribution		\$156.00	\$624.00		
019 Comprehensive Protection Plan		\$325.00	\$1,300.00		
Billed Benefits Total		\$4,777.34	\$19,109.36		
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:		\$10,897.60	\$35,180.01		

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MONTHLY REMITTANCE STATEMENT

2 - 104025 Rupert

August 25, 2018

Rupert First UMC
PO Box 804
Rupert, ID 83350-0804

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$17,762.00	\$0.00	\$5,920.64	\$11,841.36	33
Apportionments Total	\$17,762.00	\$0.00	\$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	\$10,352.00		
016 CRSP Pension Plan		\$476.66	\$3,813.28		
018 Health Premium Contribution		\$115.62	\$924.96		
019 Comprehensive Protection Plan		\$110.00	\$880.00		
Billed Benefits Total		\$1,996.28	\$15,970.24		
499 Advance Projects		\$0.00	\$119.25		
Other Gifts Total		\$0.00	\$119.25		
Grand Totals:		\$1,996.28	\$22,010.13		

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MONTHLY REMITTANCE STATEMENT

3 - 104050 Saint Helens

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$11,872.00	\$1,000.00	\$8,000.00	\$3,872.00	67
Apportionments Total	\$11,872.00	\$1,000.00	\$8,000.00	\$3,872.00	
011 Vital Church Project	\$694.00	\$0.00	\$0.00	\$694.00	0
012 Campus Ministry	\$521.00	\$0.00	\$0.00	\$521.00	0
013 Youth & Young Adult Ministry	\$69.00	\$0.00	\$69.00	\$0.00	100
014 Hispanic Ministry	\$521.00	\$0.00	\$521.00	\$0.00	100
Non-Budget Program Support Total	\$1,805.00	\$0.00	\$590.00	\$1,215.00	
038 Columbia District Church Ext	\$201.00	\$0.00	\$201.00	\$0.00	100
District Askings Total	\$201.00	\$0.00	\$201.00	\$0.00	
015 Health Insurance Premium		\$647.00	\$4,551.00		
016 CRSP Pension Plan		\$269.48	\$1,899.56		
018 Health Premium Contribution		\$62.19	\$485.02		
019 Comprehensive Protection Plan		\$62.19	\$426.30		
Billed Benefits Total		\$1,040.86	\$7,361.88		
021 Human Relations Day		\$0.00	\$65.00		
022 UMCOR Sunday		\$0.00	\$716.00		
025 Peace with Justice Day		\$0.00	\$138.00		
027 Native American Ministries Day		\$0.00	\$145.00		
Other Gifts Total		\$0.00	\$1,064.00		
Grand Totals:		\$2,040.86	\$17,216.88		

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MONTHLY REMITTANCE STATEMENT

5 - 104075 Salem: Englewood

August 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	\$1,295.00	\$8,295.00	\$0.00	100
Apportionments Total	\$8,295.00	\$1,295.00	\$8,295.00	\$0.00	
011 Vital Church Project	\$485.00	\$0.00	\$0.00	\$485.00	0
012 Campus Ministry	\$364.00	\$0.00	\$0.00	\$364.00	0
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$48.00	\$0.00	100
014 Hispanic Ministry	\$364.00	\$0.00	\$364.00	\$0.00	100
Non-Budget Program Support Total	\$1,261.00	\$0.00	\$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:		\$1,295.00	\$8,850.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104100 Salem: First

August 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	\$43,303.53	\$19,087.47	69
Apportionments Total	\$62,391.00	\$4,771.88	\$43,303.53	\$19,087.47	
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		\$0.00	\$585.90		
300 Missionary Support		\$0.00	\$1,000.00		
499 Advance Projects		\$0.00	\$1,840.27		
599 UMCOR - Undesignated		\$20.00	\$518.49		
Other Gifts Total		\$20.00	\$6,231.53		
Grand Totals:		\$4,791.88	\$50,665.06		

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MONTHLY REMITTANCE STATEMENT

5 - 104150 Salem: Morningside

August 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	\$10,000.00	\$16,000.00	\$26,276.00	38
Apportionments Total	\$42,276.00	\$10,000.00	\$16,000.00	\$26,276.00	
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:		\$10,000.00	\$17,631.43		

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MONTHLY REMITTANCE STATEMENT

5 - SOD Salem: Open Door

August 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	\$36,232.00		
016 CRSP Pension Plan		\$2,692.99	\$18,850.93		
017 Flexible Benefit Plan		\$241.66	\$1,691.63		
018 Health Premium Contribution		\$189.62	\$1,327.34		
019 Comprehensive Protection Plan		\$621.46	\$4,344.60		
Billed Benefits Total		\$8,921.73	\$62,446.50		
	Grand Totals:	\$8,921.73	\$62,446.50		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 104175 Salem: Trinity

August 25, 2018

Trinity UMC
590 Elma Ave SE
Salem, OR 97317-5621

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$25,345.00	\$0.00	\$13,903.78	\$11,441.22	55
Apportionments Total	\$25,345.00	\$0.00	\$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		\$0.00	\$49.00		
027 Native American Ministries Day		\$0.00	\$238.00		
Other Gifts Total		\$0.00	\$484.00		
Grand Totals:		\$0.00	\$14,387.78		

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MONTHLY REMITTANCE STATEMENT

5 - 104200 Salem: West Salem

August 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

August 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	\$9,510.00	\$4,592.00	67
Apportionments Total	\$14,102.00	\$1,180.00	\$9,510.00	\$4,592.00	
011 Vital Church Project	\$825.00	\$0.00	\$0.00	\$825.00	0
012 Campus Ministry	\$618.00	\$0.00	\$0.00	\$618.00	0
013 Youth & Young Adult Ministry	\$82.00	\$0.00	\$0.00	\$82.00	0
014 Hispanic Ministry	\$618.00	\$0.00	\$0.00	\$618.00	0
Non-Budget Program Support Total	\$2,143.00	\$0.00	\$0.00	\$2,143.00	
040 Cascadia District Church Ext	\$182.00	\$0.00	\$0.00	\$182.00	0
District Askings Total	\$182.00	\$0.00	\$0.00	\$182.00	
Grand Totals:		\$1,180.00	\$9,510.00		

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MONTHLY REMITTANCE STATEMENT

4 - 104250 Shady Cove: Upper Rogue

August 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	\$1,516.00	\$758.00	67
Apportionments Total	\$2,274.00	\$189.50	\$1,516.00	\$758.00	
011 Vital Church Project	\$133.00	\$0.00	\$133.00	\$0.00	100
012 Campus Ministry	\$100.00	\$0.00	\$100.00	\$0.00	100
013 Youth & Young Adult Ministry	\$13.00	\$0.00	\$13.00	\$0.00	100
014 Hispanic Ministry	\$100.00	\$0.00	\$100.00	\$0.00	100
Non-Budget Program Support Total	\$346.00	\$0.00	\$346.00	\$0.00	
039 Crater Lake District Church Ext	\$82.00	\$0.00	\$82.00	\$0.00	100
District Askings Total	\$82.00	\$0.00	\$82.00	\$0.00	
022 UMCOR Sunday		\$0.00	\$24.00		
027 Native American Ministries Day		\$60.00	\$420.00		
599 UMCOR - Undesignated		\$5.00	\$5.00		
Other Gifts Total		\$65.00	\$449.00		
Grand Totals:		\$254.50	\$2,393.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104275 Shelley

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,323.00	\$0.00	\$0.00	\$4,323.00	0
Apportionments Total	\$4,323.00	\$0.00	\$0.00	\$4,323.00	
011 Vital Church Project	\$253.00	\$0.00	\$0.00	\$253.00	0
012 Campus Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$0.00	\$25.00	0
014 Hispanic Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
Non-Budget Program Support	\$658.00	\$0.00	\$0.00	\$658.00	
Total					
037 Sage District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
District Askings Total	\$46.00	\$0.00	\$0.00	\$46.00	
015 Health Insurance Premium		\$517.60	\$2,070.40		
016 CRSP Pension Plan		\$210.98	\$843.92		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$48.68	\$194.72		
Billed Benefits Total		\$777.26	\$3,109.04		
Grand Totals:		\$777.26	\$3,109.04		

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MONTHLY REMITTANCE STATEMENT

5 - 104300 Sheridan

August 25, 2018

Sheridan UMC
PO Box 305
Sheridan, OR 97378-0305

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,676.00	\$0.00	\$2,780.00	\$3,896.00	42
Apportionments Total	\$6,676.00	\$0.00	\$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:		\$0.00	\$2,780.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104350 Sherwood: First

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,332.00	\$1,300.00	\$10,400.00	\$4,932.00	68
Apportionments Total	\$15,332.00	\$1,300.00	\$10,400.00	\$4,932.00	
011 Vital Church Project	\$896.00	\$0.00	\$0.00	\$896.00	0
012 Campus Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
Non-Budget Program Support Total	\$2,330.00	\$0.00	\$0.00	\$2,330.00	
040 Cascadia District Church Ext	\$100.00	\$0.00	\$0.00	\$100.00	0
District Askings Total	\$100.00	\$0.00	\$0.00	\$100.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$1,300.00	\$10,400.00		

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MONTHLY REMITTANCE STATEMENT

5 - 104325 Sherwood: Mountain Home

August 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	\$1,784.00	\$6,254.00	\$4,460.00	58
Apportionments Total	\$10,714.00	\$1,784.00	\$6,254.00	\$4,460.00	
011 Vital Church Project	\$626.00	\$220.00	\$366.00	\$260.00	58
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	\$220.00	\$899.00	\$730.00	
040 Cascadia District Church Ext	\$134.00	\$72.00	\$134.00	\$0.00	100
District Askings Total	\$134.00	\$72.00	\$134.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
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:		\$2,076.00	\$7,555.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104375 Shoshone

August 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

August 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	\$17,976.64	\$5,100.36	78
Apportionments Total	\$23,077.00	\$2,247.08	\$17,976.64	\$5,100.36	
011 Vital Church Project	\$1,349.00	\$120.00	\$960.00	\$389.00	71
012 Campus Ministry	\$1,012.00	\$90.00	\$720.00	\$292.00	71
013 Youth & Young Adult Ministry	\$135.00	\$12.00	\$96.00	\$39.00	71
014 Hispanic Ministry	\$1,012.00	\$90.00	\$720.00	\$292.00	71
Non-Budget Program Support Total	\$3,508.00	\$312.00	\$2,496.00	\$1,012.00	
040 Cascadia District Church Ext	\$194.00	\$12.00	\$96.00	\$98.00	49
District Askings Total	\$194.00	\$12.00	\$96.00	\$98.00	
015 Health Insurance Premium		\$1,294.00	\$2,588.00		
016 CRSP Pension Plan		\$582.29	\$1,164.58		
017 Flexible Benefit Plan		\$208.33	\$416.66		
018 Health Premium Contribution		\$184.32	\$368.64		
019 Comprehensive Protection Plan		\$134.37	\$268.74		
Billed Benefits Total		\$2,403.31	\$4,806.62		
Grand Totals:		\$4,974.39	\$25,375.26		

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MONTHLY REMITTANCE STATEMENT

4 - 104425 Springfield: Ebbert Memorial

August 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	\$8,852.48	\$9,497.52	48
Apportionments Total	\$18,350.00	\$1,106.56	\$8,852.48	\$9,497.52	
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	\$10,352.00		
016 CRSP Pension Plan		\$465.78	\$3,726.24		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$107.49	\$859.92		
Billed Benefits Total		\$1,867.27	\$14,938.16		
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	\$24,680.01		

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

MONTHLY REMITTANCE STATEMENT

5 - 104475 Stayton

August 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	\$4,792.34	\$19,169.36	\$9,584.64	67
Apportionments Total	\$28,754.00	\$4,792.34	\$19,169.36	\$9,584.64	
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		\$2,588.00	\$10,352.00		
016 CRSP Pension Plan		\$1,236.02	\$4,944.08		
017 Flexible Benefit Plan		\$100.00	\$400.00		
018 Health Premium Contribution		\$52.00	\$208.00		
019 Comprehensive Protection Plan		\$285.24	\$1,140.96		
Billed Benefits Total		\$4,261.26	\$17,045.04		
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:		\$9,053.60	\$37,170.40		

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MONTHLY REMITTANCE STATEMENT

4 - 104500 Sutherlin

August 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	\$2,588.00		
016 CRSP Pension Plan		\$133.38	\$1,067.04		
017 Flexible Benefit Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$30.78	\$246.24		
Billed Benefits Total		\$487.66	\$3,901.28		
Grand Totals:		\$487.66	\$3,901.28		

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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

August 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	\$405.00	\$0.00	\$0.00	\$405.00	
Total					
037 Sage District Church Ext	\$50.00	\$0.00	\$0.00	\$50.00	0
District Askings Total	\$50.00	\$0.00	\$0.00	\$50.00	
015 Health Insurance Premium		\$129.40	\$1,561.60		
016 CRSP Pension Plan		\$210.44	\$631.32		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$48.56	\$145.68		
Billed Benefits Total		\$388.40	\$2,338.60		
Grand Totals:		\$388.40	\$4,994.60		

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MONTHLY REMITTANCE STATEMENT

4 - 104525 Sweet Home

August 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	\$1,302.00	\$3,102.00	\$4,674.00	40
Apportionments Total	\$7,776.00	\$1,302.00	\$3,102.00	\$4,674.00	
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		\$80.00	\$552.46		
Other Gifts Total		\$80.00	\$552.46		
Grand Totals:		\$1,382.00	\$3,654.46		

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MONTHLY REMITTANCE STATEMENT

4 - 104550 Talent

August 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		
027 Native American Ministries Day		\$134.71	\$134.71		
059 Campership Donation - Joy Fund		\$630.00	\$630.00		
499 Advance Projects		\$240.00	\$240.00		
Other Gifts Total		\$1,004.71	\$1,004.71		
Grand Totals:		\$1,004.71	\$1,004.71		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 104575 Tenmile

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,767.00	\$0.00	\$1,383.48	\$1,383.52	50
Apportionments Total	\$2,767.00	\$0.00	\$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:		\$0.00	\$1,383.48		

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MONTHLY REMITTANCE STATEMENT

3 - 104600 The Dalles

August 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	\$640.08	\$3,412.79	\$4,339.21	44
Apportionments Total	\$7,752.00	\$640.08	\$3,412.79	\$4,339.21	
011 Vital Church Project	\$453.00	\$0.00	\$0.00	\$453.00	0
012 Campus Ministry	\$340.00	\$0.00	\$0.00	\$340.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$340.00	\$0.00	\$0.00	\$340.00	0
Non-Budget Program Support Total	\$1,178.00	\$0.00	\$0.00	\$1,178.00	
038 Columbia District Church Ext	\$234.00	\$0.00	\$0.00	\$234.00	0
District Askings Total	\$234.00	\$0.00	\$0.00	\$234.00	
016 CRSP Pension Plan		\$258.31	\$2,066.48		
Billed Benefits Total		\$258.31	\$2,066.48		
022 UMCOR Sunday		\$0.00	\$78.00		
499 Advance Projects		\$0.00	\$184.00		
599 UMCOR - Undesignated		\$0.00	\$150.00		
Other Gifts Total		\$0.00	\$412.00		
Grand Totals:		\$898.39	\$5,891.27		

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

MONTHLY REMITTANCE STATEMENT

5 - 104625 Tigard

August 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	\$42,038.00	\$39,507.00	52
Apportionments Total	\$81,545.00	\$6,500.00	\$42,038.00	\$39,507.00	
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	\$10,352.00		
016 CRSP Pension Plan		\$743.98	\$5,951.84		
017 Flexible Benefit Plan		\$100.00	\$800.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$171.69	\$1,373.52		
Billed Benefits Total		\$2,309.67	\$18,477.36		
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	\$62,772.31		

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MONTHLY REMITTANCE STATEMENT

5 - 104650 Tillamook

August 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	\$932.77	\$6,439.27	\$4,573.73	58
Apportionments Total	\$11,013.00	\$932.77	\$6,439.27	\$4,573.73	
011 Vital Church Project	\$644.00	\$53.74	\$376.11	\$267.89	58
012 Campus Ministry	\$483.00	\$40.25	\$176.99	\$306.01	37
013 Youth & Young Adult Ministry	\$64.00	\$5.33	\$142.07	(\$78.07)	222
014 Hispanic Ministry	\$483.00	\$40.25	\$281.75	\$201.25	58
Non-Budget Program Support Total	\$1,674.00	\$139.57	\$976.92	\$697.08	
040 Cascadia District Church Ext	\$160.00	\$13.33	\$93.31	\$66.69	58
District Askings Total	\$160.00	\$13.33	\$93.31	\$66.69	
260 Disaster Response Fund (OR-ID)		\$0.00	\$600.00		
Other Gifts Total		\$0.00	\$600.00		
Grand Totals:		\$1,085.67	\$8,109.50		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

4 - 104675 Toledo: Trinity

August 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	\$0.00	\$9,009.56	\$6,435.44	58
Apportionments Total	\$15,445.00	\$0.00	\$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		\$0.00	\$9,058.00		
016 CRSP Pension Plan		\$0.00	\$3,317.72		
017 Flexible Benefit Plan		\$0.00	\$49.98		
018 Health Premium Contribution		\$0.00	\$53.34		
019 Comprehensive Protection Plan		\$0.00	\$765.59		
Billed Benefits Total		\$0.00	\$13,244.63		
021 Human Relations Day		\$0.00	\$111.00		
022 UMCOR Sunday		\$0.00	\$438.03		
025 Peace with Justice Day		\$0.00	\$144.00		
027 Native American Ministries Day		\$0.00	\$103.00		
220 Lincoln County HFH		\$0.00	\$111.98		
499 Advance Projects		\$0.00	\$80.00		
Other Gifts Total		\$0.00	\$988.01		
Grand Totals:		\$0.00	\$23,242.20		

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MONTHLY REMITTANCE STATEMENT

3 - 104700 Troutdale: Faith

August 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	\$6,145.00	\$5,799.00	51
Apportionments Total	\$11,944.00	\$1,160.00	\$6,145.00	\$5,799.00	
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	\$2,288.65		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$326.95	\$2,288.65		
022 UMCOR Sunday		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
Grand Totals:		\$1,486.95	\$10,508.65		

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MONTHLY REMITTANCE STATEMENT

5 - 104725 Tualatin

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,384.00	\$3,913.32	\$15,653.28	\$7,730.72	67
Apportionments Total	\$23,384.00	\$3,913.32	\$15,653.28	\$7,730.72	
011 Vital Church Project	\$1,367.00	\$0.00	\$0.00	\$1,367.00	0
012 Campus Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
013 Youth & Young Adult Ministry	\$137.00	\$0.00	\$0.00	\$137.00	0
014 Hispanic Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
Non-Budget Program Support Total	\$3,554.00	\$0.00	\$0.00	\$3,554.00	
040 Cascadia District Church Ext	\$258.00	\$0.00	\$0.00	\$258.00	0
District Askings Total	\$258.00	\$0.00	\$0.00	\$258.00	
015 Health Insurance Premium		\$1,294.00	\$5,176.00		
016 CRSP Pension Plan		\$1,375.40	\$5,501.60		
017 Flexible Benefit Plan		\$350.00	\$1,399.98		
018 Health Premium Contribution		\$124.04	\$496.16		
019 Comprehensive Protection Plan		\$317.40	\$1,269.60		
Billed Benefits Total		\$3,460.84	\$13,843.34		
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:		\$7,374.16	\$30,031.62		

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

MONTHLY REMITTANCE STATEMENT

2 - 104750 Twin Falls: First

August 25, 2018

**Twin Falls First UMC
360 Shoshone St E
Twin Falls, ID 83301-6106**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,366.00	\$545.00	\$3,725.00	\$19,641.00	16
Apportionments Total	\$23,366.00	\$545.00	\$3,725.00	\$19,641.00	
011 Vital Church Project	\$1,366.00	\$0.00	\$0.00	\$1,366.00	0
012 Campus Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
013 Youth & Young Adult Ministry	\$137.00	\$0.00	\$0.00	\$137.00	0
014 Hispanic Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
Non-Budget Program Support Total	\$3,553.00	\$0.00	\$0.00	\$3,553.00	
037 Sage District Church Ext	\$364.00	\$0.00	\$0.00	\$364.00	0
District Askings Total	\$364.00	\$0.00	\$0.00	\$364.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$101.00		
022 UMCOR Sunday		\$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:		\$545.00	\$4,885.00		

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MONTHLY REMITTANCE STATEMENT

2 - MVM Twin Falls: Magic Valley Min

August 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		\$2,588.00	\$10,352.00		
016 CRSP Pension Plan		\$1,139.42	\$4,557.68		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$340.00	\$1,360.00		
019 Comprehensive Protection Plan		\$262.94	\$1,051.76		
Billed Benefits Total		\$4,330.36	\$17,321.44		
	Grand Totals:	\$4,330.36	\$17,321.44		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 104800 Union

August 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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MONTHLY REMITTANCE STATEMENT

6 - UO University of Oregon

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
015 Health Insurance Premium		\$0.00	\$5,887.70		
016 CRSP Pension Plan		\$0.00	\$2,813.93		
017 Flexible Benefit Plan		\$0.00	\$1,545.81		
018 Health Premium Contribution		\$0.00	\$1,157.24		
Billed Benefits Total		\$0.00	\$11,404.68		
	Grand Totals:	\$0.00	\$11,404.68		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 104825 Vale

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,189.00	\$698.16	\$2,792.64	\$1,396.36	67
Apportionments Total	\$4,189.00	\$698.16	\$2,792.64	\$1,396.36	
011 Vital Church Project	\$245.00	\$40.84	\$163.36	\$81.64	67
012 Campus Ministry	\$184.00	\$30.66	\$122.64	\$61.36	67
013 Youth & Young Adult Ministry	\$24.00	\$4.00	\$16.00	\$8.00	67
014 Hispanic Ministry	\$184.00	\$30.66	\$122.64	\$61.36	67
Non-Budget Program Support Total	\$637.00	\$106.16	\$424.64	\$212.36	
037 Sage District Church Ext	\$142.00	\$23.66	\$94.64	\$47.36	67
District Askings Total	\$142.00	\$23.66	\$94.64	\$47.36	
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:		\$827.98	\$3,311.92		

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MONTHLY REMITTANCE STATEMENT

4 - 104850 Veneta: Valley

August 25, 2018

Valley UMC
PO Box 337
Veneta, OR 97487-0337

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,484.00	\$1,207.00	\$9,656.00	\$4,828.00	67
Apportionments Total	\$14,484.00	\$1,207.00	\$9,656.00	\$4,828.00	
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		\$260.00	\$1,560.00		
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		\$260.00	\$1,560.00		
Grand Totals:		\$1,467.00	\$11,216.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 104875 Wallowa

August 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

August 25, 2018

Warrenton UMC
PO Box 296
Warrenton, OR 97146-0296

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

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MONTHLY REMITTANCE STATEMENT

3 - 104925 Wasco

August 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

August 25, 2018

Wendell UMC
PO Box 96
Wendell, ID 83355-0096

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,890.00	\$400.00	\$2,400.00	\$1,490.00	62
Apportionments Total	\$3,890.00	\$400.00	\$2,400.00	\$1,490.00	
011 Vital Church Project	\$227.00	\$0.00	\$0.00	\$227.00	0
012 Campus Ministry	\$171.00	\$0.00	\$0.00	\$171.00	0
013 Youth & Young Adult Ministry	\$23.00	\$0.00	\$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:		\$400.00	\$2,405.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 104975 West Linn: Willamette

August 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	\$3,696.00	\$3,633.00	50
Apportionments Total	\$7,329.00	\$616.00	\$3,696.00	\$3,633.00	
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	\$3,696.00		

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MONTHLY REMITTANCE STATEMENT

3 - 105000 Weston

August 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	\$4,804.00	\$4,804.00	\$0.00	100
Apportionments Total	\$4,804.00	\$4,804.00	\$4,804.00	\$0.00	
011 Vital Church Project	\$281.00	\$281.00	\$281.00	\$0.00	100
012 Campus Ministry	\$211.00	\$211.00	\$211.00	\$0.00	100
013 Youth & Young Adult Ministry	\$28.00	\$28.00	\$28.00	\$0.00	100
014 Hispanic Ministry	\$211.00	\$211.00	\$211.00	\$0.00	100
Non-Budget Program Support Total	\$731.00	\$731.00	\$731.00	\$0.00	
038 Columbia District Church Ext	\$84.00	\$84.00	\$84.00	\$0.00	100
District Askings Total	\$84.00	\$84.00	\$84.00	\$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:		\$5,619.00	\$5,619.00		

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

MONTHLY REMITTANCE STATEMENT

4 - 105025 Wilbur

August 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	\$7,257.36	\$3,628.64	67
Apportionments Total	\$10,886.00	\$907.17	\$7,257.36	\$3,628.64	
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	\$7,764.00		
016 CRSP Pension Plan		\$405.57	\$3,244.56		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$82.38	\$659.04		
019 Comprehensive Protection Plan		\$93.59	\$748.72		
Billed Benefits Total		\$1,552.04	\$12,416.32		
599 UMCOR - Undesignated		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$100.00		
Grand Totals:		\$2,459.21	\$19,773.68		

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MONTHLY REMITTANCE STATEMENT

2 - 105050 Wilder

August 25, 2018

Wilder UMC
PO Box 223
Wilder, ID 83676-0223

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,769.00	\$0.00	\$3,769.00	\$0.00	100
Apportionments Total	\$3,769.00	\$0.00	\$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 Total	\$572.00	\$0.00	\$0.00	\$572.00	
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:		\$0.00	\$3,939.34		

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

MONTHLY REMITTANCE STATEMENT

7 - WHC Wilder: Hispanic

August 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
Apportionments Total	\$0.00	\$0.00	\$0.00	\$0.00	
014 Hispanic Ministry	\$0.00	\$150.00	\$450.00	(\$450.00)	0
Non-Budget Program Support Total	\$0.00	\$150.00	\$450.00	(\$450.00)	
Grand Totals:		\$150.00	\$450.00		

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MONTHLY REMITTANCE STATEMENT

4 - 105075 Wilderville

August 25, 2018

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

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

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

MONTHLY REMITTANCE STATEMENT

5 - 105100 Wilsonville

August 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	\$4,000.00	\$5,587.00	42
Apportionments Total	\$9,587.00	\$500.00	\$4,000.00	\$5,587.00	
011 Vital Church Project	\$561.00	\$0.00	\$0.00	\$561.00	0
012 Campus Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$0.00	\$56.00	0
014 Hispanic Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
Non-Budget Program Support Total	\$1,457.00	\$0.00	\$0.00	\$1,457.00	
040 Cascadia District Church Ext	\$98.00	\$0.00	\$0.00	\$98.00	0
District Askings Total	\$98.00	\$0.00	\$0.00	\$98.00	
016 CRSP Pension Plan		\$391.46	\$3,131.68		
018 Health Premium Contribution		\$170.00	\$1,360.00		
Billed Benefits Total		\$561.46	\$4,491.68		
599 UMCOR - Undesignated		\$50.00	\$400.00		
Other Gifts Total		\$50.00	\$400.00		
Grand Totals:		\$1,111.46	\$8,891.68		

PLEASE REVIEW THIS STATEMENT AND NOTIFY US OF ANY DISCREPANCIES AS SOON AS POSSIBLE.

Monthly Statements, Finance Notes, & Treasurer resources are available online at <http://www.umoi.org/treasurer>
If you have questions or need remittance supplies, please contact Andrea Cooper at andrea@umoi.org or 503-802-9217

Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

5 - 105125 Woodburn

August 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	\$926.72	\$926.72	\$20,715.28	4
Apportionments Total	\$21,642.00	\$926.72	\$926.72	\$20,715.28	
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	\$2,654.16		
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	\$2,654.16		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
Grand Totals:		\$1,258.49	\$3,580.88		

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MONTHLY REMITTANCE STATEMENT

5 - 105150 Yamhill

August 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	\$595.00	\$4,285.00	\$0.00	100
Apportionments Total	\$4,285.00	\$595.00	\$4,285.00	\$0.00	
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:		\$595.00	\$4,995.00		

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