

## 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

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$2,756.00	\$0.00	\$2,794.00	(\$38.00)	101
<b>Apportionments Total</b>	<b>\$2,756.00</b>	<b>\$0.00</b>	<b>\$2,794.00</b>	<b>(\$38.00)</b>	
011 Vital Church Project	\$161.00	\$0.00	\$149.00	\$12.00	93
012 Campus Ministry	\$121.00	\$0.00	\$112.00	\$9.00	93
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$15.00	\$1.00	94
014 Hispanic Ministry	\$121.00	\$0.00	\$112.00	\$9.00	93
<b>Non-Budget Program Support</b>	<b>\$419.00</b>	<b>\$0.00</b>	<b>\$388.00</b>	<b>\$31.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$22.00	\$0.00	\$24.00	(\$2.00)	109
<b>District Askings Total</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>(\$2.00)</b>	
015 Health Insurance Premium		\$161.75	\$1,617.50		
016 CRSP Pension Plan		\$65.93	\$659.30		
019 Comprehensive Protection Plan		\$15.21	\$152.10		
<b>Billed Benefits Total</b>		<b>\$242.89</b>	<b>\$2,428.90</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$242.89</b>	<b>\$5,634.90</b>		

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MONTHLY REMITTANCE STATEMENT

4 - 100125 Albany

October 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	\$28,520.00	\$5,086.00	85
<b>Apportionments Total</b>	<b>\$33,606.00</b>	<b>\$2,852.00</b>	<b>\$28,520.00</b>	<b>\$5,086.00</b>	
011 Vital Church Project	\$1,965.00	\$0.00	\$0.00	\$1,965.00	0
012 Campus Ministry	\$1,474.00	\$0.00	\$0.00	\$1,474.00	0
013 Youth & Young Adult Ministry	\$196.00	\$0.00	\$0.00	\$196.00	0
014 Hispanic Ministry	\$1,474.00	\$0.00	\$0.00	\$1,474.00	0
<b>Non-Budget Program Support Total</b>	<b>\$5,109.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,109.00</b>	
039 Crater Lake District Church Ext	\$310.00	\$0.00	\$0.00	\$310.00	0
<b>District Askings Total</b>	<b>\$310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$310.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$686.45	\$6,864.50		
017 Flexible Benefit Plan		\$0.00	\$2,250.00		
018 Health Premium Contribution		\$19.00	\$190.00		
019 Comprehensive Protection Plan		\$158.41	\$1,584.10		
<b>Billed Benefits Total</b>		<b>\$2,157.86</b>	<b>\$23,828.60</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$5,009.86</b>	<b>\$52,348.60</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 100150 Aloha

October 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	\$9,155.54	\$9,932.46	48
<b>Apportionments Total</b>	<b>\$19,088.00</b>	<b>\$0.00</b>	<b>\$9,155.54</b>	<b>\$9,932.46</b>	
011 Vital Church Project	\$1,116.00	\$0.00	\$0.00	\$1,116.00	0
012 Campus Ministry	\$837.00	\$0.00	\$0.00	\$837.00	0
013 Youth & Young Adult Ministry	\$112.00	\$0.00	\$0.00	\$112.00	0
014 Hispanic Ministry	\$837.00	\$0.00	\$0.00	\$837.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,902.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,902.00</b>	
038 Columbia District Church Ext	\$249.00	\$0.00	\$0.00	\$249.00	0
<b>District Askings Total</b>	<b>\$249.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$249.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$1,950.00</b>		
599 UMCOR - Undesignated		\$0.00	\$40.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$40.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$11,145.54</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100175 American Falls

October 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	\$3,024.00	\$580.00	84
<b>Apportionments Total</b>	<b>\$3,604.00</b>	<b>\$290.00</b>	<b>\$3,024.00</b>	<b>\$580.00</b>	
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	\$0.00	\$21.00	\$0.00	100
014 Hispanic Ministry	\$158.00	\$52.67	\$105.34	\$52.66	67
<b>Non-Budget Program Support Total</b>	<b>\$548.00</b>	<b>\$52.67</b>	<b>\$495.34</b>	<b>\$52.66</b>	
037 Sage District Church Ext	\$86.00	\$0.00	\$86.00	\$0.00	100
<b>District Askings Total</b>	<b>\$86.00</b>	<b>\$0.00</b>	<b>\$86.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$239.39	\$2,393.90		
016 CRSP Pension Plan		\$97.58	\$975.80		
019 Comprehensive Protection Plan		\$22.52	\$225.20		
<b>Billed Benefits Total</b>		<b>\$359.49</b>	<b>\$3,594.90</b>		
599 UMCOR - Undesignated		\$0.00	\$25.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$25.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$702.16</b>	<b>\$7,225.24</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100200 Amity

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$4,656.00	\$776.00	\$4,268.00	\$388.00	92
<b>Apportionments Total</b>	<b>\$4,656.00</b>	<b>\$776.00</b>	<b>\$4,268.00</b>	<b>\$388.00</b>	
011 Vital Church Project	\$272.00	\$0.00	\$0.00	\$272.00	0
012 Campus Ministry	\$204.00	\$0.00	\$0.00	\$204.00	0
013 Youth & Young Adult Ministry	\$27.00	\$0.00	\$0.00	\$27.00	0
014 Hispanic Ministry	\$204.00	\$0.00	\$0.00	\$204.00	0
<b>Non-Budget Program Support</b>	<b>\$707.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$707.00</b>	
<b>Total</b>					
040 Cascadia District Church Ext	\$118.00	\$0.00	\$0.00	\$118.00	0
<b>District Askings Total</b>	<b>\$118.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$118.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$776.00</b>	<b>\$4,268.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 100225 Arlington

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,333.00	\$0.00	\$3,166.50	\$3,166.50	50
<b>Apportionments Total</b>	<b>\$6,333.00</b>	<b>\$0.00</b>	<b>\$3,166.50</b>	<b>\$3,166.50</b>	
011 Vital Church Project	\$370.00	\$0.00	\$0.00	\$370.00	0
012 Campus Ministry	\$278.00	\$0.00	\$0.00	\$278.00	0
013 Youth & Young Adult Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
014 Hispanic Ministry	\$278.00	\$0.00	\$0.00	\$278.00	0
<b>Non-Budget Program Support Total</b>	<b>\$963.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$963.00</b>	
038 Columbia District Church Ext	\$249.00	\$0.00	\$0.00	\$249.00	0
<b>District Askings Total</b>	<b>\$249.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$249.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$3,166.50</b>		

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MONTHLY REMITTANCE STATEMENT

**4 - 100250 Ashland**

**October 25, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$41,708.00	\$0.00	\$25,566.24	\$16,141.76	61
<b>Apportionments Total</b>	<b>\$41,708.00</b>	<b>\$0.00</b>	<b>\$25,566.24</b>	<b>\$16,141.76</b>	
011 Vital Church Project	\$2,439.00	\$0.00	\$0.00	\$2,439.00	0
012 Campus Ministry	\$1,829.00	\$0.00	\$0.00	\$1,829.00	0
013 Youth & Young Adult Ministry	\$244.00	\$0.00	\$0.00	\$244.00	0
014 Hispanic Ministry	\$1,829.00	\$0.00	\$0.00	\$1,829.00	0
<b>Non-Budget Program Support Total</b>	<b>\$6,341.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,341.00</b>	
039 Crater Lake District Church Ext	\$416.00	\$0.00	\$0.00	\$416.00	0
<b>District Askings Total</b>	<b>\$416.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$416.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$1,272.10	\$12,721.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$293.56	\$2,935.60		
<b>Billed Benefits Total</b>		<b>\$2,859.66</b>	<b>\$28,596.60</b>		
022 UMCOR Sunday		\$0.00	\$481.00		
499 Advance Projects		\$125.00	\$125.00		
<b>Other Gifts Total</b>		<b>\$125.00</b>	<b>\$606.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,984.66</b>	<b>\$54,768.84</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 100275 Ashton

October 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
<b>Apportionments Total</b>	<b>\$13,553.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$13,453.00</b>	
011 Vital Church Project	\$792.00	\$0.00	\$0.00	\$792.00	0
012 Campus Ministry	\$594.00	\$0.00	\$0.00	\$594.00	0
013 Youth & Young Adult Ministry	\$79.00	\$0.00	\$0.00	\$79.00	0
014 Hispanic Ministry	\$594.00	\$0.00	\$0.00	\$594.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,059.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,059.00</b>	
037 Sage District Church Ext	\$190.00	\$0.00	\$0.00	\$190.00	0
<b>District Askings Total</b>	<b>\$190.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$190.00</b>	
015 Health Insurance Premium		\$0.00	\$11,646.00		
016 CRSP Pension Plan		\$0.00	\$5,240.61		
017 Flexible Benefit Plan		\$0.00	\$1,499.94		
018 Health Premium Contribution		\$0.00	\$738.00		
019 Comprehensive Protection Plan		\$0.00	\$1,209.33		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$20,333.88</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$20,433.88</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100300 Astoria

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$9,923.00	\$800.00	\$7,200.00	\$2,723.00	73
<b>Apportionments Total</b>	<b>\$9,923.00</b>	<b>\$800.00</b>	<b>\$7,200.00</b>	<b>\$2,723.00</b>	
011 Vital Church Project	\$580.00	\$0.00	\$0.00	\$580.00	0
012 Campus Ministry	\$435.00	\$0.00	\$0.00	\$435.00	0
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
014 Hispanic Ministry	\$435.00	\$0.00	\$0.00	\$435.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,508.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,508.00</b>	
040 Cascadia District Church Ext	\$126.00	\$0.00	\$0.00	\$126.00	0
<b>District Askings Total</b>	<b>\$126.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$126.00</b>	
016 CRSP Pension Plan		\$361.83	\$1,447.32		
<b>Billed Benefits Total</b>		<b>\$361.83</b>	<b>\$1,447.32</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,161.83</b>	<b>\$8,647.32</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100325 Baker City

October 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
<b>Apportionments Total</b>	<b>\$9,343.00</b>	<b>\$0.00</b>	<b>\$4,200.00</b>	<b>\$5,143.00</b>	
011 Vital Church Project	\$546.00	\$0.00	\$0.00	\$546.00	0
012 Campus Ministry	\$410.00	\$0.00	\$0.00	\$410.00	0
013 Youth & Young Adult Ministry	\$55.00	\$0.00	\$0.00	\$55.00	0
014 Hispanic Ministry	\$410.00	\$0.00	\$0.00	\$410.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,421.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,421.00</b>	
037 Sage District Church Ext	\$300.00	\$0.00	\$0.00	\$300.00	0
<b>District Askings Total</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$406.25	\$4,858.76		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$746.22		
<b>Billed Benefits Total</b>		<b>\$406.25</b>	<b>\$13,368.98</b>		
499 Advance Projects		\$0.00	\$745.00		
599 UMCOR - Undesignated		\$90.00	\$455.00		
<b>Other Gifts Total</b>		<b>\$90.00</b>	<b>\$1,200.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$496.25</b>	<b>\$18,768.98</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

5 - 100350 Banks

October 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	\$6,531.04	\$2,176.96	75
<b>Apportionments Total</b>	<b>\$8,708.00</b>	<b>\$725.67</b>	<b>\$6,531.04</b>	<b>\$2,176.96</b>	
011 Vital Church Project	\$509.00	\$0.00	\$339.36	\$169.64	67
012 Campus Ministry	\$382.00	\$0.00	\$254.72	\$127.28	67
013 Youth & Young Adult Ministry	\$51.00	\$0.00	\$34.50	\$16.50	68
014 Hispanic Ministry	\$382.00	\$0.00	\$254.72	\$127.28	67
<b>Non-Budget Program Support Total</b>	<b>\$1,324.00</b>	<b>\$0.00</b>	<b>\$883.30</b>	<b>\$440.70</b>	
040 Cascadia District Church Ext	\$66.00	\$0.00	\$44.00	\$22.00	67
<b>District Askings Total</b>	<b>\$66.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$22.00</b>	
015 Health Insurance Premium		\$647.00	\$5,823.00		
016 CRSP Pension Plan		\$269.48	\$2,425.32		
017 Flexible Benefit Plan		\$20.83	\$187.47		
018 Health Premium Contribution		\$13.00	\$117.00		
019 Comprehensive Protection Plan		\$62.69	\$559.71		
<b>Billed Benefits Total</b>		<b>\$1,013.00</b>	<b>\$9,112.50</b>		
499 Advance Projects		\$25.00	\$225.00		
<b>Other Gifts Total</b>		<b>\$25.00</b>	<b>\$225.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,763.67</b>	<b>\$16,795.84</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 100375 Bay City

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$9,879.00	\$823.25	\$8,232.50	\$1,646.50	83
<b>Apportionments Total</b>	<b>\$9,879.00</b>	<b>\$823.25</b>	<b>\$8,232.50</b>	<b>\$1,646.50</b>	
011 Vital Church Project	\$578.00	\$0.00	\$0.00	\$578.00	0
012 Campus Ministry	\$433.00	\$0.00	\$0.00	\$433.00	0
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
014 Hispanic Ministry	\$433.00	\$0.00	\$0.00	\$433.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,502.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,502.00</b>	
040 Cascadia District Church Ext	\$120.00	\$59.00	\$59.00	\$61.00	49
<b>District Askings Total</b>	<b>\$120.00</b>	<b>\$59.00</b>	<b>\$59.00</b>	<b>\$61.00</b>	
016 CRSP Pension Plan		\$413.75	\$4,137.50		
<b>Billed Benefits Total</b>		<b>\$413.75</b>	<b>\$4,137.50</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,296.00</b>	<b>\$12,429.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 100400 Beaverton: First

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,724.00	\$0.00	\$14,000.00	\$8,724.00	62
<b>Apportionments Total</b>	<b>\$22,724.00</b>	<b>\$0.00</b>	<b>\$14,000.00</b>	<b>\$8,724.00</b>	
011 Vital Church Project	\$1,329.00	\$0.00	\$0.00	\$1,329.00	0
012 Campus Ministry	\$997.00	\$0.00	\$0.00	\$997.00	0
013 Youth & Young Adult Ministry	\$133.00	\$0.00	\$0.00	\$133.00	0
014 Hispanic Ministry	\$997.00	\$0.00	\$0.00	\$997.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,456.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,456.00</b>	
038 Columbia District Church Ext	\$375.00	\$0.00	\$0.00	\$375.00	0
<b>District Askings Total</b>	<b>\$375.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$375.00</b>	
015 Health Insurance Premium		\$0.00	\$1,293.99		
016 CRSP Pension Plan		\$0.00	\$2,919.78		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$157.50		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$4,371.27</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$18,371.27</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 100425 Beaverton: Westside

October 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	\$17,821.70	\$3,564.30	83
<b>Apportionments Total</b>	<b>\$21,386.00</b>	<b>\$1,782.17</b>	<b>\$17,821.70</b>	<b>\$3,564.30</b>	
011 Vital Church Project	\$1,250.00	\$0.00	\$0.00	\$1,250.00	0
012 Campus Ministry	\$938.00	\$0.00	\$0.00	\$938.00	0
013 Youth & Young Adult Ministry	\$125.00	\$10.42	\$104.20	\$20.80	83
014 Hispanic Ministry	\$938.00	\$0.00	\$0.00	\$938.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,251.00</b>	<b>\$10.42</b>	<b>\$104.20</b>	<b>\$3,146.80</b>	
038 Columbia District Church Ext	\$477.00	\$39.75	\$397.50	\$79.50	83
<b>District Askings Total</b>	<b>\$477.00</b>	<b>\$39.75</b>	<b>\$397.50</b>	<b>\$79.50</b>	
015 Health Insurance Premium		\$647.00	\$6,470.00		
016 CRSP Pension Plan		\$737.95	\$7,379.50		
017 Flexible Benefit Plan		\$220.83	\$2,208.30		
018 Health Premium Contribution		\$78.00	\$780.00		
019 Comprehensive Protection Plan		\$170.30	\$1,703.00		
<b>Billed Benefits Total</b>		<b>\$1,854.08</b>	<b>\$18,540.80</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$3,686.42</b>	<b>\$36,864.20</b>		

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MONTHLY REMITTANCE STATEMENT

**7 - WOORI Beaverton: Woori Korean**

**October 25, 2018**

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

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

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## MONTHLY REMITTANCE STATEMENT

5 - 100450 Bend

October 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	\$40,311.72	\$13,437.28	75
<b>Apportionments Total</b>	<b>\$53,749.00</b>	<b>\$4,479.08</b>	<b>\$40,311.72</b>	<b>\$13,437.28</b>	
011 Vital Church Project	\$3,143.00	\$0.00	\$858.13	\$2,284.87	27
012 Campus Ministry	\$2,357.00	\$0.00	\$858.13	\$1,498.87	36
013 Youth & Young Adult Ministry	\$314.00	\$0.00	\$858.12	(\$544.12)	273
014 Hispanic Ministry	\$2,357.00	\$0.00	\$858.12	\$1,498.88	36
<b>Non-Budget Program Support Total</b>	<b>\$8,171.00</b>	<b>\$0.00</b>	<b>\$3,432.50</b>	<b>\$4,738.50</b>	
040 Cascadia District Church Ext	\$1,072.00	\$0.00	\$0.00	\$1,072.00	0
<b>District Askings Total</b>	<b>\$1,072.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,072.00</b>	
015 Health Insurance Premium		\$1,294.00	\$11,646.00		
016 CRSP Pension Plan		\$853.39	\$7,680.53		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$26.00	\$234.00		
019 Comprehensive Protection Plan		\$196.94	\$1,772.44		
<b>Billed Benefits Total</b>		<b>\$2,370.33</b>	<b>\$21,332.97</b>		
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		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$8,185.21</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$6,849.41</b>	<b>\$73,262.40</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 100475 Blackfoot: Jason Lee Memorial

October 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	\$155.00	\$5,398.50	\$12,731.50	30
<b>Apportionments Total</b>	<b>\$18,130.00</b>	<b>\$155.00</b>	<b>\$5,398.50</b>	<b>\$12,731.50</b>	
011 Vital Church Project	\$1,060.00	\$0.00	\$0.00	\$1,060.00	0
012 Campus Ministry	\$795.00	\$0.00	\$0.00	\$795.00	0
013 Youth & Young Adult Ministry	\$106.00	\$0.00	\$0.00	\$106.00	0
014 Hispanic Ministry	\$795.00	\$0.00	\$0.00	\$795.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,756.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,756.00</b>	
037 Sage District Church Ext	\$468.00	\$0.00	\$0.00	\$468.00	0
<b>District Askings Total</b>	<b>\$468.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$468.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$626.17	\$6,261.70		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$144.50	\$1,445.00		
<b>Billed Benefits Total</b>		<b>\$2,064.67</b>	<b>\$20,646.70</b>		
599 UMCOR - Undesignated		\$0.00	\$880.52		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$880.52</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,219.67</b>	<b>\$26,925.72</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 100525 Boise: Collister

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,770.00	\$0.00	\$3,600.00	\$1,170.00	75
<b>Apportionments Total</b>	<b>\$4,770.00</b>	<b>\$0.00</b>	<b>\$3,600.00</b>	<b>\$1,170.00</b>	
011 Vital Church Project	\$279.00	\$0.00	\$0.00	\$279.00	0
012 Campus Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
<b>Non-Budget Program Support Total</b>	<b>\$725.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$725.00</b>	
037 Sage District Church Ext	\$130.00	\$0.00	\$0.00	\$130.00	0
<b>District Askings Total</b>	<b>\$130.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$130.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$3,600.00</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100550 Boise: First

October 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	\$0.00	\$182,224.50	\$106,381.50	63
<b>Apportionments Total</b>	<b>\$288,606.00</b>	<b>\$0.00</b>	<b>\$182,224.50</b>	<b>\$106,381.50</b>	
011 Vital Church Project	\$16,875.00	\$0.00	\$0.00	\$16,875.00	0
012 Campus Ministry	\$12,656.00	\$0.00	\$0.00	\$12,656.00	0
013 Youth & Young Adult Ministry	\$1,687.00	\$0.00	\$0.00	\$1,687.00	0
014 Hispanic Ministry	\$12,656.00	\$0.00	\$0.00	\$12,656.00	0
<b>Non-Budget Program Support Total</b>	<b>\$43,874.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,874.00</b>	
037 Sage District Church Ext	\$5,500.00	\$0.00	\$0.00	\$5,500.00	0
<b>District Askings Total</b>	<b>\$5,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,500.00</b>	
015 Health Insurance Premium		\$0.00	\$20,704.00		
016 CRSP Pension Plan		\$0.00	\$21,960.48		
017 Flexible Benefit Plan		\$0.00	\$2,533.28		
018 Health Premium Contribution		\$0.00	\$1,968.28		
019 Comprehensive Protection Plan		\$0.00	\$3,992.24		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$51,158.28</b>		
100 Miscellaneous		\$0.00	\$40.00		
499 Advance Projects		\$0.00	\$10,281.74		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$10,321.74</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$243,704.52</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

2 - 100575 Boise: Hillview

October 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	\$0.00	\$25,716.68	\$12,858.32	67
<b>Apportionments Total</b>	<b>\$38,575.00</b>	<b>\$0.00</b>	<b>\$25,716.68</b>	<b>\$12,858.32</b>	
011 Vital Church Project	\$2,255.00	\$0.00	\$0.00	\$2,255.00	0
012 Campus Ministry	\$1,692.00	\$0.00	\$0.00	\$1,692.00	0
013 Youth & Young Adult Ministry	\$226.00	\$0.00	\$0.00	\$226.00	0
014 Hispanic Ministry	\$1,692.00	\$0.00	\$0.00	\$1,692.00	0
<b>Non-Budget Program Support Total</b>	<b>\$5,865.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,865.00</b>	
037 Sage District Church Ext	\$790.00	\$0.00	\$0.00	\$790.00	0
<b>District Askings Total</b>	<b>\$790.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$790.00</b>	
015 Health Insurance Premium		\$0.00	\$11,646.00		
016 CRSP Pension Plan		\$0.00	\$5,976.72		
017 Flexible Benefit Plan		\$0.00	\$1,987.47		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$1,379.25		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$20,989.44</b>		
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		\$0.00	\$550.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,806.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$48,512.12</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100600 Boise: Whitney

October 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	\$20,356.60	\$4,071.40	83
<b>Apportionments Total</b>	<b>\$24,428.00</b>	<b>\$2,035.66</b>	<b>\$20,356.60</b>	<b>\$4,071.40</b>	
011 Vital Church Project	\$1,428.00	\$0.00	\$0.00	\$1,428.00	0
012 Campus Ministry	\$1,071.00	\$0.00	\$0.00	\$1,071.00	0
013 Youth & Young Adult Ministry	\$143.00	\$0.00	\$0.00	\$143.00	0
014 Hispanic Ministry	\$1,071.00	\$0.00	\$0.00	\$1,071.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,713.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,713.00</b>	
037 Sage District Church Ext	\$540.00	\$0.00	\$0.00	\$540.00	0
<b>District Askings Total</b>	<b>\$540.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$540.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$600.99	\$6,009.90		
017 Flexible Benefit Plan		\$0.00	\$1,125.00		
018 Health Premium Contribution		\$184.32	\$1,843.20		
019 Comprehensive Protection Plan		\$137.69	\$1,386.90		
<b>Billed Benefits Total</b>		<b>\$2,217.00</b>	<b>\$23,305.00</b>		
499 Advance Projects		\$170.00	\$170.00		
599 UMCOR - Undesignated		\$0.00	\$319.00		
<b>Other Gifts Total</b>		<b>\$170.00</b>	<b>\$489.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$4,422.66</b>	<b>\$44,150.60</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100625 Buhl

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,117.00	\$550.00	\$5,555.00	\$562.00	91
<b>Apportionments Total</b>	<b>\$6,117.00</b>	<b>\$550.00</b>	<b>\$5,555.00</b>	<b>\$562.00</b>	
011 Vital Church Project	\$358.00	\$0.00	\$0.00	\$358.00	0
012 Campus Ministry	\$268.00	\$0.00	\$0.00	\$268.00	0
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$0.00	\$36.00	0
014 Hispanic Ministry	\$268.00	\$0.00	\$0.00	\$268.00	0
<b>Non-Budget Program Support</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$930.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$188.00	\$0.00	\$0.00	\$188.00	0
<b>District Askings Total</b>	<b>\$188.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188.00</b>	
021 Human Relations Day		\$0.00	\$11.00		
025 Peace with Justice Day		\$0.00	\$25.00		
599 UMCOR - Undesignated		\$0.00	\$51.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$87.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$550.00</b>	<b>\$5,642.00</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100650 Burley

October 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	\$18,435.00	\$3,687.00	83
<b>Apportionments Total</b>	<b>\$22,122.00</b>	<b>\$1,843.50</b>	<b>\$18,435.00</b>	<b>\$3,687.00</b>	
011 Vital Church Project	\$1,293.00	\$0.00	\$0.00	\$1,293.00	0
012 Campus Ministry	\$970.00	\$0.00	\$0.00	\$970.00	0
013 Youth & Young Adult Ministry	\$129.00	\$0.00	\$0.00	\$129.00	0
014 Hispanic Ministry	\$970.00	\$0.00	\$0.00	\$970.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,362.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,362.00</b>	
037 Sage District Church Ext	\$386.00	\$0.00	\$0.00	\$386.00	0
<b>District Askings Total</b>	<b>\$386.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$386.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$668.42	\$6,684.20		
017 Flexible Benefit Plan		\$0.00	\$499.98		
018 Health Premium Contribution		\$92.32	\$1,423.53		
019 Comprehensive Protection Plan		\$154.25	\$1,388.25		
<b>Billed Benefits Total</b>		<b>\$2,208.99</b>	<b>\$22,935.96</b>		
022 UMCOR Sunday		\$0.00	\$886.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$199.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,085.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$4,052.49</b>	<b>\$42,455.96</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100675 Caldwell

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$24,197.00	\$375.00	\$4,781.76	\$19,415.24	20
<b>Apportionments Total</b>	<b>\$24,197.00</b>	<b>\$375.00</b>	<b>\$4,781.76</b>	<b>\$19,415.24</b>	
011 Vital Church Project	\$1,415.00	\$0.00	\$0.00	\$1,415.00	0
012 Campus Ministry	\$1,061.00	\$0.00	\$0.00	\$1,061.00	0
013 Youth & Young Adult Ministry	\$142.00	\$0.00	\$0.00	\$142.00	0
014 Hispanic Ministry	\$1,061.00	\$0.00	\$0.00	\$1,061.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,679.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,679.00</b>	
037 Sage District Church Ext	\$386.00	\$0.00	\$0.00	\$386.00	0
<b>District Askings Total</b>	<b>\$386.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$386.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$25.00		
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		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$512.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$375.00</b>	<b>\$5,293.76</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 100700 Camas Valley

October 25, 2018

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

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

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## MONTHLY REMITTANCE STATEMENT

5 - 100725 Canby

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$18,538.00	\$1,000.00	\$9,000.00	\$9,538.00	49
<b>Apportionments Total</b>	<b>\$18,538.00</b>	<b>\$1,000.00</b>	<b>\$9,000.00</b>	<b>\$9,538.00</b>	
011 Vital Church Project	\$1,084.00	\$0.00	\$0.00	\$1,084.00	0
012 Campus Ministry	\$813.00	\$0.00	\$0.00	\$813.00	0
013 Youth & Young Adult Ministry	\$108.00	\$0.00	\$0.00	\$108.00	0
014 Hispanic Ministry	\$813.00	\$0.00	\$0.00	\$813.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,818.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,818.00</b>	
040 Cascadia District Church Ext	\$202.00	\$0.00	\$0.00	\$202.00	0
<b>District Askings Total</b>	<b>\$202.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$202.00</b>	
015 Health Insurance Premium		\$647.00	\$6,470.00		
016 CRSP Pension Plan		\$567.01	\$5,670.10		
019 Comprehensive Protection Plan		\$130.85	\$1,308.50		
<b>Billed Benefits Total</b>		<b>\$1,344.86</b>	<b>\$13,448.60</b>		
022 UMCOR Sunday		\$0.00	\$310.00		
499 Advance Projects		\$145.00	\$456.25		
<b>Other Gifts Total</b>		<b>\$145.00</b>	<b>\$766.25</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,489.86</b>	<b>\$23,214.85</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 100750 Canyonville

October 25, 2018

Canyonville UMC  
PO Box 143  
Canyonville, OR 97417-0143

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,769.00	\$0.00	\$500.00	\$5,269.00	9
<b>Apportionments Total</b>	<b>\$5,769.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$5,269.00</b>	
011 Vital Church Project	\$337.00	\$0.00	\$0.00	\$337.00	0
012 Campus Ministry	\$253.00	\$0.00	\$0.00	\$253.00	0
013 Youth & Young Adult Ministry	\$34.00	\$0.00	\$0.00	\$34.00	0
014 Hispanic Ministry	\$253.00	\$0.00	\$0.00	\$253.00	0
<b>Non-Budget Program Support Total</b>	<b>\$877.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$877.00</b>	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
<b>District Askings Total</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	
015 Health Insurance Premium		\$517.66	\$5,176.60		
016 CRSP Pension Plan		\$192.83	\$1,928.30		
019 Comprehensive Protection Plan		\$44.50	\$445.00		
<b>Billed Benefits Total</b>		<b>\$754.99</b>	<b>\$7,549.90</b>		
900 Benefit Payments (Conference Board of P)		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$754.99</b>	<b>\$8,049.90</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 100775 Castleford

October 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	\$4,746.00	\$4,746.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$4,746.00</b>	<b>\$4,746.00</b>	<b>\$4,746.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$277.00	\$0.00	\$0.00	\$277.00	0
012 Campus Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0
<b>Non-Budget Program Support</b>	<b>\$721.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$721.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$148.00	\$0.00	\$0.00	\$148.00	0
<b>District Askings Total</b>	<b>\$148.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$4,746.00</b>	<b>\$4,746.00</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

4 - 100800 Cave Junction: Immanuel

October 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
<b>Apportionments Total</b>	<b>\$6,233.00</b>	<b>\$0.00</b>	<b>\$3,315.30</b>	<b>\$2,917.70</b>	
011 Vital Church Project	\$364.00	\$0.00	\$364.00	\$0.00	100
012 Campus Ministry	\$273.00	\$0.00	\$273.00	\$0.00	100
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$36.00	\$0.00	100
014 Hispanic Ministry	\$273.00	\$0.00	\$273.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$946.00</b>	<b>\$0.00</b>	<b>\$946.00</b>	<b>\$0.00</b>	
039 Crater Lake District Church Ext	\$68.00	\$0.00	\$0.00	\$68.00	0
<b>District Askings Total</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
027 Native American Ministries Day		\$0.00	\$10.00		
599 UMCOR - Undesignated		\$0.00	\$16.10		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$26.10</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$4,287.40</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 100825 Chiloquin

October 25, 2018

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

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

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

## MONTHLY REMITTANCE STATEMENT

2 - 100850 Chubbuck

October 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	\$406.00	\$3,910.00	\$4,615.00	46
<b>Apportionments Total</b>	<b>\$8,525.00</b>	<b>\$406.00</b>	<b>\$3,910.00</b>	<b>\$4,615.00</b>	
011 Vital Church Project	\$498.00	\$0.00	\$0.00	\$498.00	0
012 Campus Ministry	\$374.00	\$0.00	\$0.00	\$374.00	0
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$0.00	\$50.00	0
014 Hispanic Ministry	\$374.00	\$0.00	\$0.00	\$374.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,296.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,296.00</b>	
037 Sage District Church Ext	\$90.00	\$0.00	\$0.00	\$90.00	0
<b>District Askings Total</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90.00</b>	
015 Health Insurance Premium		\$634.06	\$6,340.60		
016 CRSP Pension Plan		\$258.46	\$2,584.60		
018 Health Premium Contribution		\$78.00	\$780.00		
019 Comprehensive Protection Plan		\$59.64	\$596.40		
<b>Billed Benefits Total</b>		<b>\$1,030.16</b>	<b>\$10,301.60</b>		
022 UMCOR Sunday		\$0.00	\$75.00		
499 Advance Projects		\$40.00	\$40.00		
<b>Other Gifts Total</b>		<b>\$40.00</b>	<b>\$115.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,476.16</b>	<b>\$14,326.60</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 100900 Coburg

October 25, 2018

**Coburg UMC**  
**PO Box 8128**  
**Coburg, OR 97408-1304**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$8,834.00	\$0.00	\$0.00	\$8,834.00	0
<b>Apportionments Total</b>	<b>\$8,834.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,834.00</b>	
011 Vital Church Project	\$517.00	\$0.00	\$0.00	\$517.00	0
012 Campus Ministry	\$387.00	\$0.00	\$0.00	\$387.00	0
013 Youth & Young Adult Ministry	\$52.00	\$0.00	\$0.00	\$52.00	0
014 Hispanic Ministry	\$387.00	\$0.00	\$0.00	\$387.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,343.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,343.00</b>	
039 Crater Lake District Church Ext	\$126.00	\$0.00	\$0.00	\$126.00	0
<b>District Askings Total</b>	<b>\$126.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$126.00</b>	
015 Health Insurance Premium		\$647.00	\$6,470.00		
016 CRSP Pension Plan		\$306.85	\$3,068.50		
017 Flexible Benefit Plan		\$0.00	\$1,749.97		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$70.81	\$708.10		
<b>Billed Benefits Total</b>		<b>\$1,024.66</b>	<b>\$11,996.57</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,024.66</b>	<b>\$11,996.57</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 100930 Coos Bay: Harmony

October 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	\$1,157.80	\$3,107.00	\$23,973.00	11
<b>Apportionments Total</b>	<b>\$27,080.00</b>	<b>\$1,157.80</b>	<b>\$3,107.00</b>	<b>\$23,973.00</b>	
011 Vital Church Project	\$1,583.00	\$0.00	\$0.00	\$1,583.00	0
012 Campus Ministry	\$1,188.00	\$0.00	\$0.00	\$1,188.00	0
013 Youth & Young Adult Ministry	\$158.00	\$0.00	\$0.00	\$158.00	0
014 Hispanic Ministry	\$1,188.00	\$0.00	\$0.00	\$1,188.00	0
<b>Non-Budget Program Support Total</b>	<b>\$4,117.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,117.00</b>	
039 Crater Lake District Church Ext	\$216.00	\$216.00	\$216.00	\$0.00	100
<b>District Askings Total</b>	<b>\$216.00</b>	<b>\$216.00</b>	<b>\$216.00</b>	<b>\$0.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$14,719.92</b>		
022 UMCOR Sunday		\$0.00	\$249.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$249.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,373.80</b>	<b>\$18,291.92</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 100950 Coquille: Pioneer

October 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	\$3,404.47	\$664.53	84
<b>Apportionments Total</b>	<b>\$4,069.00</b>	<b>\$339.20</b>	<b>\$3,404.47</b>	<b>\$664.53</b>	
011 Vital Church Project	\$238.00	\$19.83	\$197.22	\$40.78	83
012 Campus Ministry	\$178.00	\$14.83	\$147.55	\$30.45	83
013 Youth & Young Adult Ministry	\$24.00	\$2.00	\$19.92	\$4.08	83
014 Hispanic Ministry	\$178.00	\$14.83	\$147.55	\$30.45	83
<b>Non-Budget Program Support Total</b>	<b>\$618.00</b>	<b>\$51.49</b>	<b>\$512.24</b>	<b>\$105.76</b>	
039 Crater Lake District Church Ext	\$88.00	\$7.30	\$65.70	\$22.30	75
<b>District Askings Total</b>	<b>\$88.00</b>	<b>\$7.30</b>	<b>\$65.70</b>	<b>\$22.30</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$0.00	\$75.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$75.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$397.99</b>	<b>\$4,057.41</b>		

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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

5 - 100975 Cornelius

October 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	\$5,425.00	\$3,540.00	61
<b>Apportionments Total</b>	<b>\$8,965.00</b>	<b>\$825.00</b>	<b>\$5,425.00</b>	<b>\$3,540.00</b>	
011 Vital Church Project	\$524.00	\$0.00	\$0.00	\$524.00	0
012 Campus Ministry	\$393.00	\$0.00	\$0.00	\$393.00	0
013 Youth & Young Adult Ministry	\$52.00	\$0.00	\$0.00	\$52.00	0
014 Hispanic Ministry	\$393.00	\$0.00	\$0.00	\$393.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,362.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,362.00</b>	
040 Cascadia District Church Ext	\$106.00	\$0.00	\$106.00	\$0.00	100
<b>District Askings Total</b>	<b>\$106.00</b>	<b>\$0.00</b>	<b>\$106.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$647.00	\$5,823.00		
016 CRSP Pension Plan		\$134.74	\$1,212.66		
017 Flexible Benefit Plan		\$20.83	\$187.47		
018 Health Premium Contribution		\$13.00	\$117.00		
019 Comprehensive Protection Plan		\$31.09	\$279.81		
<b>Billed Benefits Total</b>		<b>\$846.66</b>	<b>\$7,619.94</b>		
499 Advance Projects		\$25.00	\$225.00		
<b>Other Gifts Total</b>		<b>\$25.00</b>	<b>\$225.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,696.66</b>	<b>\$13,375.94</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101000 Corvallis

October 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
<b>Apportionments Total</b>	<b>\$80,094.00</b>	<b>\$0.00</b>	<b>\$40,047.00</b>	<b>\$40,047.00</b>	
011 Vital Church Project	\$4,683.00	\$0.00	\$0.00	\$4,683.00	0
012 Campus Ministry	\$3,512.00	\$0.00	\$0.00	\$3,512.00	0
013 Youth & Young Adult Ministry	\$468.00	\$0.00	\$0.00	\$468.00	0
014 Hispanic Ministry	\$3,512.00	\$0.00	\$0.00	\$3,512.00	0
<b>Non-Budget Program Support Total</b>	<b>\$12,175.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,175.00</b>	
039 Crater Lake District Church Ext	\$668.00	\$0.00	\$0.00	\$668.00	0
<b>District Askings Total</b>	<b>\$668.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$668.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$781.39	\$7,813.90		
017 Flexible Benefit Plan		\$150.00	\$1,500.00		
018 Health Premium Contribution		\$77.62	\$776.20		
019 Comprehensive Protection Plan		\$180.32	\$1,803.20		
<b>Billed Benefits Total</b>		<b>\$2,483.33</b>	<b>\$24,833.30</b>		
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		\$0.00	\$310.00		
027 Native American Ministries Day		\$0.00	\$585.00		
499 Advance Projects		\$0.00	\$2,985.00		
599 UMCOR - Undesignated		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$7,141.55</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,483.33</b>	<b>\$72,021.85</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 101025 Cottage Grove

October 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
<b>Apportionments Total</b>	<b>\$14,395.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$13,895.00</b>	
011 Vital Church Project	\$842.00	\$0.00	\$0.00	\$842.00	0
012 Campus Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
013 Youth & Young Adult Ministry	\$84.00	\$0.00	\$0.00	\$84.00	0
014 Hispanic Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,188.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,188.00</b>	
039 Crater Lake District Church Ext	\$100.00	\$0.00	\$0.00	\$100.00	0
<b>District Askings Total</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	
015 Health Insurance Premium		\$905.83	\$9,058.33		
016 CRSP Pension Plan		\$433.33	\$4,333.30		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$161.00	\$1,610.00		
019 Comprehensive Protection Plan		\$100.00	\$999.97		
<b>Billed Benefits Total</b>		<b>\$1,600.16</b>	<b>\$16,001.60</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,600.16</b>	<b>\$16,501.60</b>		

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## Oregon-Idaho Conference

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

### MONTHLY REMITTANCE STATEMENT

2 - 101050 Cove

October 25, 2018

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

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

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MONTHLY REMITTANCE STATEMENT

7 - 100530 Cross Point UMC

October 25, 2018

**Boise, ID**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$0.00	\$972.50	\$2,535.86	(\$2,535.86)	0
<b>Apportionments Total</b>	<b>\$0.00</b>	<b>\$972.50</b>	<b>\$2,535.86</b>	<b>(\$2,535.86)</b>	
015 Health Insurance Premium		\$3,882.00	\$12,940.00		
016 CRSP Pension Plan		\$1,868.76	\$6,229.15		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$431.25	\$1,437.50		
<b>Billed Benefits Total</b>		<b>\$6,182.01</b>	<b>\$20,606.65</b>		
<b>Grand Totals:</b>		<b>\$7,154.51</b>	<b>\$23,142.51</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 101075 Dallas

October 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	\$5,850.00	\$17,018.00	26
<b>Apportionments Total</b>	<b>\$22,868.00</b>	<b>\$0.00</b>	<b>\$5,850.00</b>	<b>\$17,018.00</b>	
011 Vital Church Project	\$1,337.00	\$0.00	\$0.00	\$1,337.00	0
012 Campus Ministry	\$1,003.00	\$0.00	\$0.00	\$1,003.00	0
013 Youth & Young Adult Ministry	\$134.00	\$0.00	\$0.00	\$134.00	0
014 Hispanic Ministry	\$1,003.00	\$0.00	\$0.00	\$1,003.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,477.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,477.00</b>	
040 Cascadia District Church Ext	\$348.00	\$0.00	\$0.00	\$348.00	0
<b>District Askings Total</b>	<b>\$348.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$348.00</b>	
015 Health Insurance Premium		\$0.00	\$11,646.00		
016 CRSP Pension Plan		\$0.00	\$5,618.79		
017 Flexible Benefit Plan		\$0.00	\$1,987.47		
018 Health Premium Contribution		\$0.00	\$2,079.18		
019 Comprehensive Protection Plan		\$0.00	\$1,315.84		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$22,647.28</b>		
021 Human Relations Day		\$0.00	\$37.00		
023 United Methodist Student Day		\$0.00	\$60.00		
025 Peace with Justice Day		\$0.00	\$105.00		
027 Native American Ministries Day		\$0.00	\$110.00		
053 Creation Vacation Donations		\$0.00	\$1,030.00		
499 Advance Projects		\$0.00	\$297.00		
599 UMCOR - Undesignated		\$0.00	\$50.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,689.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$30,186.28</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101125 Drain: Hope

October 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	\$5,000.00	(\$227.00)	105
<b>Apportionments Total</b>	<b>\$4,773.00</b>	<b>\$500.00</b>	<b>\$5,000.00</b>	<b>(\$227.00)</b>	
011 Vital Church Project	\$279.00	\$0.00	\$0.00	\$279.00	0
012 Campus Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
<b>Non-Budget Program Support Total</b>	<b>\$725.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$725.00</b>	
039 Crater Lake District Church Ext	\$60.00	\$0.00	\$0.00	\$60.00	0
<b>District Askings Total</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	
015 Health Insurance Premium		\$388.16	\$3,881.60		
016 CRSP Pension Plan		\$193.03	\$1,930.30		
019 Comprehensive Protection Plan		\$44.55	\$445.50		
<b>Billed Benefits Total</b>		<b>\$625.74</b>	<b>\$6,257.40</b>		
499 Advance Projects		\$0.00	\$300.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$300.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,125.74</b>	<b>\$11,557.40</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 101200 Eagle

October 25, 2018

**Eagle UMC**  
**651 N Eagle Rd**  
**Eagle, ID 83616-5007**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$57,464.00	\$1,666.67	\$16,766.70	\$40,697.30	29
<b>Apportionments Total</b>	<b>\$57,464.00</b>	<b>\$1,666.67</b>	<b>\$16,766.70</b>	<b>\$40,697.30</b>	
011 Vital Church Project	\$3,360.00	\$0.00	\$0.00	\$3,360.00	0
012 Campus Ministry	\$2,520.00	\$0.00	\$0.00	\$2,520.00	0
013 Youth & Young Adult Ministry	\$336.00	\$0.00	\$0.00	\$336.00	0
014 Hispanic Ministry	\$2,520.00	\$0.00	\$0.00	\$2,520.00	0
<b>Non-Budget Program Support</b>	<b>\$8,736.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,736.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$640.00	\$0.00	\$0.00	\$640.00	0
<b>District Askings Total</b>	<b>\$640.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$640.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$693.87	\$6,938.70		
017 Flexible Benefit Plan		\$41.66	\$416.60		
018 Health Premium Contribution		\$78.00	\$780.00		
019 Comprehensive Protection Plan		\$160.12	\$1,601.20		
<b>Billed Benefits Total</b>		<b>\$2,267.65</b>	<b>\$22,676.50</b>		
499 Advance Projects		\$0.00	\$650.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$650.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$3,934.32</b>	<b>\$40,093.20</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 101250 Elgin

October 25, 2018

**Elgin UMC**  
**PO Box 7**  
**Elgin, OR 97827-0007**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$852.00	\$0.00	\$852.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$852.00</b>	<b>\$0.00</b>	<b>\$852.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$50.00	\$0.00	\$0.00	\$50.00	0
012 Campus Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
013 Youth & Young Adult Ministry	\$5.00	\$0.00	\$0.00	\$5.00	0
014 Hispanic Ministry	\$37.00	\$0.00	\$0.00	\$37.00	0
<b>Non-Budget Program Support</b>	<b>\$129.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$129.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$24.00	\$0.00	\$0.00	\$24.00	0
<b>District Askings Total</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$852.00</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 101275 Emmett

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,442.00	\$0.00	\$1,350.00	\$14,092.00	9
<b>Apportionments Total</b>	<b>\$15,442.00</b>	<b>\$0.00</b>	<b>\$1,350.00</b>	<b>\$14,092.00</b>	
011 Vital Church Project	\$903.00	\$0.00	\$0.00	\$903.00	0
012 Campus Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
<b>Non-Budget Program Support</b>	<b>\$2,347.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,347.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$166.00	\$0.00	\$0.00	\$166.00	0
<b>District Askings Total</b>	<b>\$166.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$166.00</b>	
015 Health Insurance Premium		\$0.00	\$9,316.80		
016 CRSP Pension Plan		\$0.00	\$3,787.92		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$1,040.58		
019 Comprehensive Protection Plan		\$0.00	\$874.17		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$15,019.47</b>		
022 UMCOR Sunday		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$100.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$16,469.47</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101325 Eugene: Asbury

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$10,227.00	\$0.00	\$6,817.99	\$3,409.01	67
<b>Apportionments Total</b>	<b>\$10,227.00</b>	<b>\$0.00</b>	<b>\$6,817.99</b>	<b>\$3,409.01</b>	
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
<b>Non-Budget Program Support</b>	<b>\$1,554.00</b>	<b>\$0.00</b>	<b>\$1,036.01</b>	<b>\$517.99</b>	
<b>Total</b>					
039 Crater Lake District Church Ext	\$120.00	\$0.00	\$80.00	\$40.00	67
<b>District Askings Total</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$80.00</b>	<b>\$40.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$7,934.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101350 Eugene: First

October 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	\$65,831.70	\$13,166.30	83
<b>Apportionments Total</b>	<b>\$78,998.00</b>	<b>\$6,583.17</b>	<b>\$65,831.70</b>	<b>\$13,166.30</b>	
011 Vital Church Project	\$4,619.00	\$0.00	\$0.00	\$4,619.00	0
012 Campus Ministry	\$3,464.00	\$0.00	\$0.00	\$3,464.00	0
013 Youth & Young Adult Ministry	\$462.00	\$0.00	\$0.00	\$462.00	0
014 Hispanic Ministry	\$3,464.00	\$0.00	\$0.00	\$3,464.00	0
<b>Non-Budget Program Support Total</b>	<b>\$12,009.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,009.00</b>	
039 Crater Lake District Church Ext	\$840.00	\$0.00	\$0.00	\$840.00	0
<b>District Askings Total</b>	<b>\$840.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$840.00</b>	
015 Health Insurance Premium		\$2,588.00	\$25,880.00		
016 CRSP Pension Plan		\$1,176.23	\$12,619.63		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$64.00	\$640.00		
019 Comprehensive Protection Plan		\$271.43	\$2,912.18		
<b>Billed Benefits Total</b>		<b>\$4,099.66</b>	<b>\$42,051.81</b>		
100 Miscellaneous		\$0.00	\$200.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$3,000.00		
599 UMCOR - Undesignated		\$0.00	\$1,040.00		
601 Africa University Fund (WSS)		\$0.00	\$50.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$4,290.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$10,682.83</b>	<b>\$112,173.51</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 101375 Eugene: Trinity

October 25, 2018

Trinity UMC  
440 Maxwell Rd  
Eugene, OR 97404-2355

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$28,111.00	\$0.00	\$678.00	\$27,433.00	2
<b>Apportionments Total</b>	<b>\$28,111.00</b>	<b>\$0.00</b>	<b>\$678.00</b>	<b>\$27,433.00</b>	
011 Vital Church Project	\$1,644.00	\$0.00	\$0.00	\$1,644.00	0
012 Campus Ministry	\$1,233.00	\$0.00	\$0.00	\$1,233.00	0
013 Youth & Young Adult Ministry	\$164.00	\$0.00	\$0.00	\$164.00	0
014 Hispanic Ministry	\$1,233.00	\$0.00	\$0.00	\$1,233.00	0
<b>Non-Budget Program Support Total</b>	<b>\$4,274.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,274.00</b>	
039 Crater Lake District Church Ext	\$314.00	\$0.00	\$0.00	\$314.00	0
<b>District Askings Total</b>	<b>\$314.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$314.00</b>	
015 Health Insurance Premium		\$2,588.00	\$12,940.00		
016 CRSP Pension Plan		\$1,187.34	\$5,936.70		
017 Flexible Benefit Plan		\$160.00	\$945.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$274.00	\$1,370.00		
<b>Billed Benefits Total</b>		<b>\$4,209.34</b>	<b>\$21,191.70</b>		
022 UMCOR Sunday		\$0.00	\$274.00		
499 Advance Projects		\$0.00	\$70.00		
601 Africa University Fund (WSS)		\$0.00	\$45.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$389.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$4,209.34</b>	<b>\$22,258.70</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

4 - 101400 Eugene: Wesley

October 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	\$32,899.18	\$6,579.82	83
<b>Apportionments Total</b>	<b>\$39,479.00</b>	<b>\$3,289.91</b>	<b>\$32,899.18</b>	<b>\$6,579.82</b>	
011 Vital Church Project	\$2,308.00	\$0.00	\$0.00	\$2,308.00	0
012 Campus Ministry	\$1,731.00	\$0.00	\$0.00	\$1,731.00	0
013 Youth & Young Adult Ministry	\$231.00	\$0.00	\$0.00	\$231.00	0
014 Hispanic Ministry	\$1,731.00	\$0.00	\$0.00	\$1,731.00	0
<b>Non-Budget Program Support Total</b>	<b>\$6,001.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,001.00</b>	
039 Crater Lake District Church Ext	\$334.00	\$0.00	\$0.00	\$334.00	0
<b>District Askings Total</b>	<b>\$334.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$334.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$563.33	\$5,596.58		
017 Flexible Benefit Plan		\$150.00	\$1,500.00		
018 Health Premium Contribution		\$203.32	\$2,033.20		
019 Comprehensive Protection Plan		\$130.00	\$1,291.52		
<b>Billed Benefits Total</b>		<b>\$2,340.65</b>	<b>\$23,361.30</b>		
022 UMCOR Sunday		\$0.00	\$227.00		
024 World Communion Day		\$20.00	\$20.00		
499 Advance Projects		\$350.00	\$400.00		
<b>Other Gifts Total</b>		<b>\$370.00</b>	<b>\$647.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$6,000.56</b>	<b>\$56,907.48</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 101425 Falls City

October 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	\$637.34	\$1,974.68	\$637.32	76
<b>Apportionments Total</b>	<b>\$2,612.00</b>	<b>\$637.34</b>	<b>\$1,974.68</b>	<b>\$637.32</b>	
011 Vital Church Project	\$153.00	\$0.00	\$0.00	\$153.00	0
012 Campus Ministry	\$115.00	\$0.00	\$0.00	\$115.00	0
013 Youth & Young Adult Ministry	\$15.00	\$0.00	\$0.00	\$15.00	0
014 Hispanic Ministry	\$115.00	\$0.00	\$0.00	\$115.00	0
<b>Non-Budget Program Support Total</b>	<b>\$398.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$398.00</b>	
040 Cascadia District Church Ext	\$50.00	\$0.00	\$50.00	\$0.00	100
<b>District Askings Total</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$637.34</b>	<b>\$2,024.68</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 101450 Filer

October 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	\$5,000.00	\$5,100.00	\$144.00	97
<b>Apportionments Total</b>	<b>\$5,244.00</b>	<b>\$5,000.00</b>	<b>\$5,100.00</b>	<b>\$144.00</b>	
011 Vital Church Project	\$307.00	\$0.00	\$0.00	\$307.00	0
012 Campus Ministry	\$230.00	\$0.00	\$0.00	\$230.00	0
013 Youth & Young Adult Ministry	\$31.00	\$0.00	\$0.00	\$31.00	0
014 Hispanic Ministry	\$230.00	\$0.00	\$0.00	\$230.00	0
<b>Non-Budget Program Support Total</b>	<b>\$798.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$798.00</b>	
037 Sage District Church Ext	\$188.00	\$0.00	\$0.00	\$188.00	0
<b>District Askings Total</b>	<b>\$188.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$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		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$115.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$5,000.00</b>	<b>\$5,215.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 101475 Florence

October 25, 2018

**Florence UMC**  
**333 Kingwood St**  
**Florence, OR 97439-9360**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,243.00	\$603.58	\$6,035.80	\$1,207.20	83
<b>Apportionments Total</b>	<b>\$7,243.00</b>	<b>\$603.58</b>	<b>\$6,035.80</b>	<b>\$1,207.20</b>	
011 Vital Church Project	\$424.00	\$35.33	\$353.30	\$70.70	83
012 Campus Ministry	\$318.00	\$26.50	\$265.00	\$53.00	83
013 Youth & Young Adult Ministry	\$42.00	\$3.50	\$35.00	\$7.00	83
014 Hispanic Ministry	\$318.00	\$26.50	\$265.00	\$53.00	83
<b>Non-Budget Program Support Total</b>	<b>\$1,102.00</b>	<b>\$91.83</b>	<b>\$918.30</b>	<b>\$183.70</b>	
039 Crater Lake District Church Ext	\$182.00	\$15.17	\$151.70	\$30.30	83
<b>District Askings Total</b>	<b>\$182.00</b>	<b>\$15.17</b>	<b>\$151.70</b>	<b>\$30.30</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$121.00		
022 UMCOR Sunday		\$0.00	\$50.00		
025 Peace with Justice Day		\$0.00	\$203.00		
027 Native American Ministries Day		\$0.00	\$210.00		
499 Advance Projects		\$10.00	\$521.00		
<b>Other Gifts Total</b>		<b>\$10.00</b>	<b>\$1,105.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$720.58</b>	<b>\$8,210.80</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 101500 Forest Grove

October 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	\$30,536.70	\$6,107.30	83
<b>Apportionments Total</b>	<b>\$36,644.00</b>	<b>\$3,053.67</b>	<b>\$30,536.70</b>	<b>\$6,107.30</b>	
011 Vital Church Project	\$2,143.00	\$0.00	\$0.00	\$2,143.00	0
012 Campus Ministry	\$1,607.00	\$0.00	\$0.00	\$1,607.00	0
013 Youth & Young Adult Ministry	\$214.00	\$0.00	\$0.00	\$214.00	0
014 Hispanic Ministry	\$1,607.00	\$0.00	\$0.00	\$1,607.00	0
<b>Non-Budget Program Support Total</b>	<b>\$5,571.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,571.00</b>	
040 Cascadia District Church Ext	\$388.00	\$0.00	\$0.00	\$388.00	0
<b>District Askings Total</b>	<b>\$388.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$388.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$771.47	\$7,714.70		
017 Flexible Benefit Plan		\$220.83	\$2,208.30		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$178.03	\$1,780.30		
<b>Billed Benefits Total</b>		<b>\$2,464.33</b>	<b>\$24,643.30</b>		
025 Peace with Justice Day		\$0.00	\$100.00		
499 Advance Projects		\$350.00	\$600.00		
<b>Other Gifts Total</b>		<b>\$350.00</b>	<b>\$700.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$5,868.00</b>	<b>\$55,880.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 101525 Fort Klamath

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$1,621.00	\$0.00	\$800.00	\$821.00	49
<b>Apportionments Total</b>	<b>\$1,621.00</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$821.00</b>	
011 Vital Church Project	\$95.00	\$0.00	\$0.00	\$95.00	0
012 Campus Ministry	\$71.00	\$0.00	\$0.00	\$71.00	0
013 Youth & Young Adult Ministry	\$9.00	\$0.00	\$0.00	\$9.00	0
014 Hispanic Ministry	\$71.00	\$0.00	\$0.00	\$71.00	0
<b>Non-Budget Program Support</b>	<b>\$246.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$246.00</b>	
<b>Total</b>					
039 Crater Lake District Church Ext	\$26.00	\$0.00	\$0.00	\$26.00	0
<b>District Askings Total</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$800.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 101550 Fossil

October 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	\$100.00	\$200.00	\$6,411.00	3
<b>Apportionments Total</b>	<b>\$6,611.00</b>	<b>\$100.00</b>	<b>\$200.00</b>	<b>\$6,411.00</b>	
011 Vital Church Project	\$387.00	\$0.00	\$0.00	\$387.00	0
012 Campus Ministry	\$290.00	\$0.00	\$0.00	\$290.00	0
013 Youth & Young Adult Ministry	\$39.00	\$0.00	\$0.00	\$39.00	0
014 Hispanic Ministry	\$290.00	\$0.00	\$0.00	\$290.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,006.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,006.00</b>	
040 Cascadia District Church Ext	\$56.00	\$0.00	\$0.00	\$56.00	0
<b>District Askings Total</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$100.00</b>	<b>\$200.00</b>		

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MONTHLY REMITTANCE STATEMENT

2 - 101575 Fruitland

October 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	\$8,501.70	\$1,701.30	83
<b>Apportionments Total</b>	<b>\$10,203.00</b>	<b>\$850.17</b>	<b>\$8,501.70</b>	<b>\$1,701.30</b>	
011 Vital Church Project	\$597.00	\$49.75	\$497.50	\$99.50	83
012 Campus Ministry	\$447.00	\$37.25	\$372.50	\$74.50	83
013 Youth & Young Adult Ministry	\$60.00	\$5.00	\$50.00	\$10.00	83
014 Hispanic Ministry	\$447.00	\$37.25	\$372.50	\$74.50	83
<b>Non-Budget Program Support Total</b>	<b>\$1,551.00</b>	<b>\$129.25</b>	<b>\$1,292.50</b>	<b>\$258.50</b>	
037 Sage District Church Ext	\$100.00	\$8.33	\$83.30	\$16.70	83
<b>District Askings Total</b>	<b>\$100.00</b>	<b>\$8.33</b>	<b>\$83.30</b>	<b>\$16.70</b>	
016 CRSP Pension Plan		\$270.83	\$2,787.54		
019 Comprehensive Protection Plan		\$62.50	\$252.61		
<b>Billed Benefits Total</b>		<b>\$333.33</b>	<b>\$3,040.15</b>		
022 UMCOR Sunday		\$0.00	\$603.00		
499 Advance Projects		\$380.00	\$941.58		
<b>Other Gifts Total</b>		<b>\$380.00</b>	<b>\$1,544.58</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,701.08</b>	<b>\$14,462.23</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 101600 Glens Ferry

October 25, 2018

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

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

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

## MONTHLY REMITTANCE STATEMENT

4 - 101625 Gold Hill

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$8,631.00	\$1,582.50	\$5,466.00	\$3,165.00	63
<b>Apportionments Total</b>	<b>\$8,631.00</b>	<b>\$1,582.50</b>	<b>\$5,466.00</b>	<b>\$3,165.00</b>	
011 Vital Church Project	\$505.00	\$0.00	\$505.00	\$0.00	100
012 Campus Ministry	\$379.00	\$0.00	\$379.00	\$0.00	100
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$50.00	\$0.00	100
014 Hispanic Ministry	\$379.00	\$0.00	\$379.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$1,313.00</b>	<b>\$0.00</b>	<b>\$1,313.00</b>	<b>\$0.00</b>	
039 Crater Lake District Church Ext	\$78.00	\$0.00	\$79.00	(\$1.00)	101
<b>District Askings Total</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$79.00</b>	<b>(\$1.00)</b>	
022 UMCOR Sunday		\$0.00	\$116.20		
499 Advance Projects		\$0.00	\$160.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$276.20</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,582.50</b>	<b>\$7,134.20</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 101650 Gooding

October 25, 2018

**Gooding UMC**  
**805 Main St**  
**Gooding, ID 83330-1622**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$10,415.00	\$0.00	\$2,100.00	\$8,315.00	20
<b>Apportionments Total</b>	<b>\$10,415.00</b>	<b>\$0.00</b>	<b>\$2,100.00</b>	<b>\$8,315.00</b>	
011 Vital Church Project	\$609.00	\$0.00	\$0.00	\$609.00	0
012 Campus Ministry	\$457.00	\$0.00	\$0.00	\$457.00	0
013 Youth & Young Adult Ministry	\$61.00	\$0.00	\$0.00	\$61.00	0
014 Hispanic Ministry	\$457.00	\$0.00	\$0.00	\$457.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,584.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,584.00</b>	
037 Sage District Church Ext	\$182.00	\$0.00	\$0.00	\$182.00	0
<b>District Askings Total</b>	<b>\$182.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$182.00</b>	
015 Health Insurance Premium		\$0.00	\$11,646.00		
016 CRSP Pension Plan		\$0.00	\$3,628.80		
017 Flexible Benefit Plan		\$0.00	\$749.97		
018 Health Premium Contribution		\$0.00	\$612.00		
019 Comprehensive Protection Plan		\$0.00	\$837.43		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$17,474.20</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$19,574.20</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 101675 Grand Ronde

October 25, 2018

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

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

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## MONTHLY REMITTANCE STATEMENT

4 - 101700 Grants Pass: Newman

October 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	\$37,898.47	\$7,579.53	83
<b>Apportionments Total</b>	<b>\$45,478.00</b>	<b>\$3,789.83</b>	<b>\$37,898.47</b>	<b>\$7,579.53</b>	
011 Vital Church Project	\$2,659.00	\$0.00	\$0.00	\$2,659.00	0
012 Campus Ministry	\$1,994.00	\$0.00	\$0.00	\$1,994.00	0
013 Youth & Young Adult Ministry	\$266.00	\$0.00	\$0.00	\$266.00	0
014 Hispanic Ministry	\$1,994.00	\$0.00	\$0.00	\$1,994.00	0
<b>Non-Budget Program Support Total</b>	<b>\$6,913.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,913.00</b>	
039 Crater Lake District Church Ext	\$510.00	\$0.00	\$0.00	\$510.00	0
<b>District Askings Total</b>	<b>\$510.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$510.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$689.70	\$6,897.05		
017 Flexible Benefit Plan		\$250.00	\$2,500.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$159.16	\$1,591.61		
<b>Billed Benefits Total</b>		<b>\$2,392.86</b>	<b>\$23,928.66</b>		
499 Advance Projects		\$290.00	\$290.00		
599 UMCOR - Undesignated		\$265.00	\$1,235.00		
<b>Other Gifts Total</b>		<b>\$555.00</b>	<b>\$1,525.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$6,737.69</b>	<b>\$63,352.13</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 101725 Gresham: First

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$41,822.00	\$6,972.00	\$34,860.00	\$6,962.00	83
<b>Apportionments Total</b>	<b>\$41,822.00</b>	<b>\$6,972.00</b>	<b>\$34,860.00</b>	<b>\$6,962.00</b>	
011 Vital Church Project	\$2,445.00	\$0.00	\$0.00	\$2,445.00	0
012 Campus Ministry	\$1,834.00	\$0.00	\$0.00	\$1,834.00	0
013 Youth & Young Adult Ministry	\$245.00	\$0.00	\$0.00	\$245.00	0
014 Hispanic Ministry	\$1,834.00	\$0.00	\$0.00	\$1,834.00	0
<b>Non-Budget Program Support Total</b>	<b>\$6,358.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,358.00</b>	
038 Columbia District Church Ext	\$696.00	\$134.00	\$134.00	\$562.00	19
<b>District Askings Total</b>	<b>\$696.00</b>	<b>\$134.00</b>	<b>\$134.00</b>	<b>\$562.00</b>	
015 Health Insurance Premium		\$2,588.00	\$12,940.00		
016 CRSP Pension Plan		\$1,471.28	\$7,356.40		
017 Flexible Benefit Plan		\$83.32	\$416.60		
018 Health Premium Contribution		\$128.00	\$695.00		
019 Comprehensive Protection Plan		\$339.52	\$1,697.60		
<b>Billed Benefits Total</b>		<b>\$4,610.12</b>	<b>\$23,105.60</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$11,716.12</b>	<b>\$58,099.60</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 101750 Gresham: Pleasant Home

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,433.00	\$619.42	\$6,194.21	\$1,238.79	83
<b>Apportionments Total</b>	<b>\$7,433.00</b>	<b>\$619.42</b>	<b>\$6,194.21</b>	<b>\$1,238.79</b>	
011 Vital Church Project	\$435.00	\$36.25	\$362.50	\$72.50	83
012 Campus Ministry	\$326.00	\$27.17	\$271.70	\$54.30	83
013 Youth & Young Adult Ministry	\$44.00	\$3.58	\$35.80	\$8.20	81
014 Hispanic Ministry	\$326.00	\$27.17	\$271.70	\$54.30	83
<b>Non-Budget Program Support Total</b>	<b>\$1,131.00</b>	<b>\$94.17</b>	<b>\$941.70</b>	<b>\$189.30</b>	
038 Columbia District Church Ext	\$252.00	\$21.00	\$210.00	\$42.00	83
<b>District Askings Total</b>	<b>\$252.00</b>	<b>\$21.00</b>	<b>\$210.00</b>	<b>\$42.00</b>	
016 CRSP Pension Plan		\$320.61	\$2,884.26		
<b>Billed Benefits Total</b>		<b>\$320.61</b>	<b>\$2,884.26</b>		
022 UMCOR Sunday		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$100.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,055.20</b>	<b>\$10,330.17</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 101775 Hagerman

October 25, 2018

Hagerman UMC  
PO Box 486  
Hagerman, OR 83332-0486

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,212.00	\$0.00	\$5,000.00	\$1,212.00	80
<b>Apportionments Total</b>	<b>\$6,212.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$1,212.00</b>	
011 Vital Church Project	\$363.00	\$0.00	\$0.00	\$363.00	0
012 Campus Ministry	\$272.00	\$0.00	\$0.00	\$272.00	0
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$0.00	\$36.00	0
014 Hispanic Ministry	\$272.00	\$0.00	\$0.00	\$272.00	0
<b>Non-Budget Program Support Total</b>	<b>\$943.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$943.00</b>	
037 Sage District Church Ext	\$140.00	\$0.00	\$0.00	\$140.00	0
<b>District Askings Total</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$140.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$64.00		
025 Peace with Justice Day		\$0.00	\$125.00		
027 Native American Ministries Day		\$0.00	\$1.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$190.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$5,190.00</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 101800 Haines

October 25, 2018

Haines UMC  
721 Robert St  
Haines, OR 97833

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

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MONTHLY REMITTANCE STATEMENT

**4 - 101830 Halsey: Spirit of the Valley**

**October 25, 2018**

**Spirit of the Valley UMC**  
**PO Box 36**  
**Halsey, OR 97348-0036**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$10,085.00	\$840.42	\$8,404.20	\$1,680.80	83
<b>Apportionments Total</b>	<b>\$10,085.00</b>	<b>\$840.42</b>	<b>\$8,404.20</b>	<b>\$1,680.80</b>	
011 Vital Church Project	\$590.00	\$49.17	\$491.70	\$98.30	83
012 Campus Ministry	\$442.00	\$36.83	\$368.30	\$73.70	83
013 Youth & Young Adult Ministry	\$59.00	\$4.92	\$49.20	\$9.80	83
014 Hispanic Ministry	\$442.00	\$36.83	\$368.30	\$73.70	83
<b>Non-Budget Program Support Total</b>	<b>\$1,533.00</b>	<b>\$127.75</b>	<b>\$1,277.50</b>	<b>\$255.50</b>	
039 Crater Lake District Church Ext	\$170.00	\$14.17	\$141.70	\$28.30	83
<b>District Askings Total</b>	<b>\$170.00</b>	<b>\$14.17</b>	<b>\$141.70</b>	<b>\$28.30</b>	
015 Health Insurance Premium		\$452.90	\$4,529.00		
016 CRSP Pension Plan		\$217.79	\$2,177.90		
018 Health Premium Contribution		\$100.00	\$1,000.00		
019 Comprehensive Protection Plan		\$50.26	\$502.60		
<b>Billed Benefits Total</b>		<b>\$820.95</b>	<b>\$8,209.50</b>		
022 UMCOR Sunday		\$0.00	\$240.00		
499 Advance Projects		\$200.00	\$200.00		
<b>Other Gifts Total</b>		<b>\$200.00</b>	<b>\$440.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,003.29</b>	<b>\$18,472.90</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

3 - 101875 Heppner

October 25, 2018

**Heppner UMC**  
**PO Box 733**  
**Heppner, OR 97836-0733**

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

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## MONTHLY REMITTANCE STATEMENT

3 - 101900 Hermiston

October 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	\$3,500.00	\$10,097.00	26
<b>Apportionments Total</b>	<b>\$13,597.00</b>	<b>\$0.00</b>	<b>\$3,500.00</b>	<b>\$10,097.00</b>	
011 Vital Church Project	\$795.00	\$0.00	\$0.00	\$795.00	0
012 Campus Ministry	\$596.00	\$0.00	\$0.00	\$596.00	0
013 Youth & Young Adult Ministry	\$80.00	\$0.00	\$0.00	\$80.00	0
014 Hispanic Ministry	\$596.00	\$0.00	\$0.00	\$596.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,067.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,067.00</b>	
038 Columbia District Church Ext	\$438.00	\$0.00	\$0.00	\$438.00	0
<b>District Askings Total</b>	<b>\$438.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$438.00</b>	
015 Health Insurance Premium		\$0.00	\$5,176.00		
016 CRSP Pension Plan		\$0.00	\$1,933.76		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$636.24		
019 Comprehensive Protection Plan		\$0.00	\$431.76		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$8,177.76</b>		
021 Human Relations Day		\$0.00	\$100.00		
022 UMCOR Sunday		\$0.00	\$576.31		
025 Peace with Justice Day		\$0.00	\$20.00		
300 Missionary Support		\$0.00	\$15.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$711.31</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$12,389.07</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 101925 Hillsboro

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$44,489.00	\$4,448.90	\$35,591.20	\$8,897.80	80
<b>Apportionments Total</b>	<b>\$44,489.00</b>	<b>\$4,448.90</b>	<b>\$35,591.20</b>	<b>\$8,897.80</b>	
011 Vital Church Project	\$2,601.00	\$0.00	\$0.00	\$2,601.00	0
012 Campus Ministry	\$1,951.00	\$0.00	\$0.00	\$1,951.00	0
013 Youth & Young Adult Ministry	\$260.00	\$0.00	\$0.00	\$260.00	0
014 Hispanic Ministry	\$1,951.00	\$0.00	\$0.00	\$1,951.00	0
<b>Non-Budget Program Support Total</b>	<b>\$6,763.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,763.00</b>	
040 Cascadia District Church Ext	\$602.00	\$0.00	\$0.00	\$602.00	0
<b>District Askings Total</b>	<b>\$602.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$602.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$681.42	\$6,814.20		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$157.25	\$1,572.50		
<b>Billed Benefits Total</b>		<b>\$2,132.67</b>	<b>\$21,326.70</b>		
021 Human Relations Day		\$0.00	\$468.00		
022 UMCOR Sunday		\$0.00	\$1,919.00		
025 Peace with Justice Day		\$0.00	\$283.00		
027 Native American Ministries Day		\$0.00	\$455.00		
499 Advance Projects		\$0.00	\$3,055.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$6,180.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$6,581.57</b>	<b>\$63,097.90</b>		

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MONTHLY REMITTANCE STATEMENT

**3 - 101950 Hood River: Spirit of Grace**

**October 25, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$12,632.00	\$0.00	\$1,967.20	\$10,664.80	16
<b>Apportionments Total</b>	<b>\$12,632.00</b>	<b>\$0.00</b>	<b>\$1,967.20</b>	<b>\$10,664.80</b>	
011 Vital Church Project	\$739.00	\$0.00	\$0.00	\$739.00	0
012 Campus Ministry	\$554.00	\$0.00	\$0.00	\$554.00	0
013 Youth & Young Adult Ministry	\$74.00	\$0.00	\$0.00	\$74.00	0
014 Hispanic Ministry	\$554.00	\$0.00	\$0.00	\$554.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,921.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,921.00</b>	
038 Columbia District Church Ext	\$423.00	\$0.00	\$0.00	\$423.00	0
<b>District Askings Total</b>	<b>\$423.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$423.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$676.53	\$6,765.30		
017 Flexible Benefit Plan		\$0.00	\$4,649.94		
018 Health Premium Contribution		\$52.32	\$523.20		
019 Comprehensive Protection Plan		\$156.12	\$1,561.20		
<b>Billed Benefits Total</b>		<b>\$2,178.97</b>	<b>\$26,439.64</b>		
499 Advance Projects		\$152.05	\$222.60		
<b>Other Gifts Total</b>		<b>\$152.05</b>	<b>\$222.60</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,331.02</b>	<b>\$28,629.44</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 101975 Idaho Falls: St. Paul's

October 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	\$3,395.43	\$31,333.57	\$3,395.43	90
<b>Apportionments Total</b>	<b>\$34,729.00</b>	<b>\$3,395.43</b>	<b>\$31,333.57</b>	<b>\$3,395.43</b>	
011 Vital Church Project	\$2,031.00	\$0.00	\$2,030.40	\$0.60	100
012 Campus Ministry	\$1,523.00	\$0.00	\$1,523.00	\$0.00	100
013 Youth & Young Adult Ministry	\$203.00	\$0.00	\$203.00	\$0.00	100
014 Hispanic Ministry	\$1,523.00	\$0.00	\$1,523.00	\$0.00	100
<b>Non-Budget Program Support</b>	<b>\$5,280.00</b>	<b>\$0.00</b>	<b>\$5,279.40</b>	<b>\$0.60</b>	
<b>Total</b>					
037 Sage District Church Ext	\$590.00	\$0.00	\$590.00	\$0.00	100
<b>District Askings Total</b>	<b>\$590.00</b>	<b>\$0.00</b>	<b>\$590.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$1,294.00	\$23,292.00		
016 CRSP Pension Plan		\$709.04	\$7,090.40		
017 Flexible Benefit Plan		\$0.00	\$291.62		
018 Health Premium Contribution		\$26.00	\$1,886.56		
019 Comprehensive Protection Plan		\$163.62	\$1,636.20		
<b>Billed Benefits Total</b>		<b>\$2,192.66</b>	<b>\$34,196.78</b>		
021 Human Relations Day		\$0.00	\$200.00		
022 UMCOR Sunday		\$50.00	\$300.00		
023 United Methodist Student Day		\$0.00	\$200.00		
024 World Communion Day		\$0.00	\$200.00		
025 Peace with Justice Day		\$0.00	\$200.00		
027 Native American Ministries Day		\$0.00	\$200.00		
599 UMCOR - Undesignated		\$0.00	\$715.66		
<b>Other Gifts Total</b>		<b>\$50.00</b>	<b>\$2,015.66</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$5,638.09</b>	<b>\$73,415.41</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 102000 Idaho Falls: Trinity

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$26,964.00	\$0.00	\$0.00	\$26,964.00	0
<b>Apportionments Total</b>	<b>\$26,964.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,964.00</b>	
011 Vital Church Project	\$1,577.00	\$0.00	\$0.00	\$1,577.00	0
012 Campus Ministry	\$1,182.00	\$0.00	\$0.00	\$1,182.00	0
013 Youth & Young Adult Ministry	\$158.00	\$0.00	\$0.00	\$158.00	0
014 Hispanic Ministry	\$1,182.00	\$0.00	\$0.00	\$1,182.00	0
<b>Non-Budget Program Support Total</b>	<b>\$4,099.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,099.00</b>	
037 Sage District Church Ext	\$774.00	\$0.00	\$0.00	\$774.00	0
<b>District Askings Total</b>	<b>\$774.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$774.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$599.22	\$5,992.20		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$26.00	\$260.00		
019 Comprehensive Protection Plan		\$138.28	\$1,382.80		
<b>Billed Benefits Total</b>		<b>\$2,057.50</b>	<b>\$20,575.00</b>		
022 UMCOR Sunday		\$0.00	\$573.00		
499 Advance Projects		\$0.00	\$125.00		
599 UMCOR - Undesignated		\$0.00	\$175.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$873.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,057.50</b>	<b>\$21,448.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102025 Jefferson

October 25, 2018

Jefferson UMC  
PO Box 76  
Jefferson, OR 97352-0076

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,354.00	\$0.00	\$4,690.07	\$1,663.93	74
<b>Apportionments Total</b>	<b>\$6,354.00</b>	<b>\$0.00</b>	<b>\$4,690.07</b>	<b>\$1,663.93</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$897.25</b>	<b>\$0.00</b>	<b>\$60.75</b>	<b>\$836.50</b>	
040 Cascadia District Church Ext	\$44.25	\$0.00	\$0.00	\$44.25	0
<b>District Askings Total</b>	<b>\$44.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44.25</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$0.00	\$230.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$230.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$4,980.82</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 102050 Jerome

October 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
<b>Apportionments Total</b>	<b>\$7,955.00</b>	<b>\$0.00</b>	<b>\$7,955.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,210.00</b>	<b>\$0.00</b>	<b>\$1,210.00</b>	<b>\$0.00</b>	
037 Sage District Church Ext	\$150.00	\$0.00	\$150.00	\$0.00	100
<b>District Askings Total</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$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		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$651.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$9,966.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 102075 John Day

October 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	\$6,721.00	\$1,000.00	87
<b>Apportionments Total</b>	<b>\$7,721.00</b>	<b>\$500.00</b>	<b>\$6,721.00</b>	<b>\$1,000.00</b>	
011 Vital Church Project	\$451.00	\$0.00	\$0.00	\$451.00	0
012 Campus Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,174.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,174.00</b>	
040 Cascadia District Church Ext	\$148.00	\$0.00	\$148.00	\$0.00	100
<b>District Askings Total</b>	<b>\$148.00</b>	<b>\$0.00</b>	<b>\$148.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
027 Native American Ministries Day		\$0.00	\$105.00		
499 Advance Projects		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$205.00</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$500.00</b>	<b>\$7,074.00</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

2 - 102125 Joseph

October 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	\$10,775.00	\$2,155.00	83
<b>Apportionments Total</b>	<b>\$12,930.00</b>	<b>\$1,077.50</b>	<b>\$10,775.00</b>	<b>\$2,155.00</b>	
011 Vital Church Project	\$756.00	\$63.00	\$630.00	\$126.00	83
012 Campus Ministry	\$567.00	\$47.25	\$472.50	\$94.50	83
013 Youth & Young Adult Ministry	\$76.00	\$6.37	\$63.46	\$12.54	84
014 Hispanic Ministry	\$567.00	\$47.25	\$472.50	\$94.50	83
<b>Non-Budget Program Support Total</b>	<b>\$1,966.00</b>	<b>\$163.87</b>	<b>\$1,638.46</b>	<b>\$327.54</b>	
037 Sage District Church Ext	\$124.00	\$10.33	\$103.34	\$20.66	83
<b>District Askings Total</b>	<b>\$124.00</b>	<b>\$10.33</b>	<b>\$103.34</b>	<b>\$20.66</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$475.99	\$4,759.90		
018 Health Premium Contribution		\$3.62	\$36.20		
019 Comprehensive Protection Plan		\$109.84	\$1,098.40		
<b>Billed Benefits Total</b>		<b>\$1,883.45</b>	<b>\$18,834.50</b>		
022 UMCOR Sunday		\$0.00	\$435.00		
499 Advance Projects		\$501.00	\$649.50		
<b>Other Gifts Total</b>		<b>\$501.00</b>	<b>\$1,084.50</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$3,636.15</b>	<b>\$32,435.80</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 102150 Junction City

October 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	\$7,149.15	\$2,382.85	75
<b>Apportionments Total</b>	<b>\$9,532.00</b>	<b>\$794.35</b>	<b>\$7,149.15</b>	<b>\$2,382.85</b>	
011 Vital Church Project	\$557.00	\$46.42	\$417.78	\$139.22	75
012 Campus Ministry	\$418.00	\$34.83	\$313.47	\$104.53	75
013 Youth & Young Adult Ministry	\$56.00	\$4.67	\$42.03	\$13.97	75
014 Hispanic Ministry	\$418.00	\$34.83	\$313.47	\$104.53	75
<b>Non-Budget Program Support Total</b>	<b>\$1,449.00</b>	<b>\$120.75</b>	<b>\$1,086.75</b>	<b>\$362.25</b>	
039 Crater Lake District Church Ext	\$164.00	\$13.67	\$123.03	\$40.97	75
<b>District Askings Total</b>	<b>\$164.00</b>	<b>\$13.67</b>	<b>\$123.03</b>	<b>\$40.97</b>	
015 Health Insurance Premium		\$647.00	\$5,823.00		
016 CRSP Pension Plan		\$306.85	\$2,761.65		
017 Flexible Benefit Plan		\$208.33	\$1,749.97		
019 Comprehensive Protection Plan		\$70.81	\$637.29		
<b>Billed Benefits Total</b>		<b>\$1,232.99</b>	<b>\$10,971.91</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,161.76</b>	<b>\$19,330.84</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 102175 Keizer: Clear Lake

October 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	\$22,000.00	\$1,077.00	95
<b>Apportionments Total</b>	<b>\$23,077.00</b>	<b>\$2,200.00</b>	<b>\$22,000.00</b>	<b>\$1,077.00</b>	
011 Vital Church Project	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
012 Campus Ministry	\$1,012.00	\$0.00	\$0.00	\$1,012.00	0
013 Youth & Young Adult Ministry	\$135.00	\$0.00	\$0.00	\$135.00	0
014 Hispanic Ministry	\$1,012.00	\$0.00	\$0.00	\$1,012.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,508.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,508.00</b>	
040 Cascadia District Church Ext	\$238.00	\$0.00	\$0.00	\$238.00	0
<b>District Askings Total</b>	<b>\$238.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$238.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,200.00</b>	<b>\$22,000.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 102200 Kimberly: Crossroads

October 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	\$5,000.00	\$17,315.00	22
<b>Apportionments Total</b>	<b>\$22,315.00</b>	<b>\$500.00</b>	<b>\$5,000.00</b>	<b>\$17,315.00</b>	
011 Vital Church Project	\$1,305.00	\$0.00	\$0.00	\$1,305.00	0
012 Campus Ministry	\$979.00	\$0.00	\$0.00	\$979.00	0
013 Youth & Young Adult Ministry	\$131.00	\$0.00	\$0.00	\$131.00	0
014 Hispanic Ministry	\$979.00	\$0.00	\$0.00	\$979.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,394.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,394.00</b>	
037 Sage District Church Ext	\$340.00	\$0.00	\$0.00	\$340.00	0
<b>District Askings Total</b>	<b>\$340.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$340.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$500.00</b>	<b>\$5,000.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 102225 Klamath Falls

October 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	\$684.00	\$12,684.00	\$5,992.00	68
<b>Apportionments Total</b>	<b>\$18,676.00</b>	<b>\$684.00</b>	<b>\$12,684.00</b>	<b>\$5,992.00</b>	
011 Vital Church Project	\$1,092.00	\$0.00	\$5.00	\$1,087.00	0
012 Campus Ministry	\$819.00	\$0.00	\$5.00	\$814.00	1
013 Youth & Young Adult Ministry	\$109.00	\$0.00	\$5.00	\$104.00	5
014 Hispanic Ministry	\$819.00	\$0.00	\$5.00	\$814.00	1
<b>Non-Budget Program Support Total</b>	<b>\$2,839.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$2,819.00</b>	
039 Crater Lake District Church Ext	\$268.00	\$0.00	\$0.00	\$268.00	0
<b>District Askings Total</b>	<b>\$268.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$268.00</b>	
015 Health Insurance Premium		\$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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$13,024.02</b>		
021 Human Relations Day		\$0.00	\$132.50		
022 UMCOR Sunday		\$0.00	\$100.00		
024 World Communion Day		\$60.00	\$60.00		
025 Peace with Justice Day		\$0.00	\$61.00		
027 Native American Ministries Day		\$0.00	\$57.00		
181 UNICEF		\$167.75	\$167.75		
599 UMCOR - Undesignated		\$0.00	\$513.00		
<b>Other Gifts Total</b>		<b>\$227.75</b>	<b>\$1,091.25</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$911.75</b>	<b>\$26,819.27</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 102250 Kuna

October 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	\$13,065.90	\$2,613.10	83
<b>Apportionments Total</b>	<b>\$15,679.00</b>	<b>\$1,306.59</b>	<b>\$13,065.90</b>	<b>\$2,613.10</b>	
011 Vital Church Project	\$917.00	\$76.42	\$764.20	\$152.80	83
012 Campus Ministry	\$688.00	\$37.33	\$373.30	\$314.70	54
013 Youth & Young Adult Ministry	\$92.00	\$7.67	\$76.70	\$15.30	83
014 Hispanic Ministry	\$688.00	\$57.33	\$573.30	\$114.70	83
<b>Non-Budget Program Support</b>	<b>\$2,385.00</b>	<b>\$178.75</b>	<b>\$1,787.50</b>	<b>\$597.50</b>	
<b>Total</b>					
037 Sage District Church Ext	\$316.00	\$26.33	\$263.30	\$52.70	83
<b>District Askings Total</b>	<b>\$316.00</b>	<b>\$26.33</b>	<b>\$263.30</b>	<b>\$52.70</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$648.10	\$6,156.04		
017 Flexible Benefit Plan		\$83.33	\$1,623.32		
018 Health Premium Contribution		\$150.00	\$600.00		
019 Comprehensive Protection Plan		\$149.56	\$1,420.60		
<b>Billed Benefits Total</b>		<b>\$2,324.99</b>	<b>\$22,739.96</b>		
022 UMCOR Sunday		\$0.00	\$2,030.75		
067 BSU Wesley Foundation		\$20.00	\$200.00		
499 Advance Projects		\$0.00	\$7,572.51		
<b>Other Gifts Total</b>		<b>\$20.00</b>	<b>\$9,803.26</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$3,856.66</b>	<b>\$47,659.92</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 102275 La Grande

October 25, 2018

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

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

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## MONTHLY REMITTANCE STATEMENT

3 - 102325 Lake Oswego: First

October 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
<b>Apportionments Total</b>	<b>\$50,807.00</b>	<b>\$0.00</b>	<b>\$8,468.00</b>	<b>\$42,339.00</b>	
011 Vital Church Project	\$2,971.00	\$0.00	\$0.00	\$2,971.00	0
012 Campus Ministry	\$2,228.00	\$0.00	\$0.00	\$2,228.00	0
013 Youth & Young Adult Ministry	\$297.00	\$0.00	\$0.00	\$297.00	0
014 Hispanic Ministry	\$2,228.00	\$0.00	\$0.00	\$2,228.00	0
<b>Non-Budget Program Support Total</b>	<b>\$7,724.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,724.00</b>	
038 Columbia District Church Ext	\$1,455.00	\$0.00	\$0.00	\$1,455.00	0
<b>District Askings Total</b>	<b>\$1,455.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,455.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$891.69	\$8,916.90		
017 Flexible Benefit Plan		\$0.00	\$1,987.47		
018 Health Premium Contribution		\$251.06	\$2,510.60		
019 Comprehensive Protection Plan		\$205.77	\$2,057.70		
<b>Billed Benefits Total</b>		<b>\$2,642.52</b>	<b>\$28,412.67</b>		
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		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$4,854.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,642.52</b>	<b>\$41,734.67</b>		

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## Oregon-Idaho Conference

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

### MONTHLY REMITTANCE STATEMENT

3 - 102300 Lake Oswego: Korean

October 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	\$4,000.00	\$4,590.00	47
<b>Apportionments Total</b>	<b>\$8,590.00</b>	<b>\$400.00</b>	<b>\$4,000.00</b>	<b>\$4,590.00</b>	
011 Vital Church Project	\$502.00	\$0.00	\$0.00	\$502.00	0
012 Campus Ministry	\$377.00	\$0.00	\$0.00	\$377.00	0
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$0.00	\$50.00	0
014 Hispanic Ministry	\$377.00	\$0.00	\$0.00	\$377.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,306.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,306.00</b>	
038 Columbia District Church Ext	\$81.00	\$0.00	\$0.00	\$81.00	0
<b>District Askings Total</b>	<b>\$81.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81.00</b>	
016 CRSP Pension Plan		\$700.00	\$7,000.00		
<b>Billed Benefits Total</b>		<b>\$700.00</b>	<b>\$7,000.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,100.00</b>	<b>\$11,000.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 102350 Lakeview

October 25, 2018

Lakeview UMC  
PO Box 1345  
Lakeview, OR 97630-0053

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

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## MONTHLY REMITTANCE STATEMENT

4 - 102375 Lebanon

October 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	\$0.00	\$4,800.00	\$15,329.00	24
<b>Apportionments Total</b>	<b>\$20,129.00</b>	<b>\$0.00</b>	<b>\$4,800.00</b>	<b>\$15,329.00</b>	
011 Vital Church Project	\$1,177.00	\$0.00	\$0.00	\$1,177.00	0
012 Campus Ministry	\$883.00	\$0.00	\$0.00	\$883.00	0
013 Youth & Young Adult Ministry	\$118.00	\$0.00	\$0.00	\$118.00	0
014 Hispanic Ministry	\$883.00	\$0.00	\$0.00	\$883.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,061.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,061.00</b>	
039 Crater Lake District Church Ext	\$370.00	\$0.00	\$0.00	\$370.00	0
<b>District Askings Total</b>	<b>\$370.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$370.00</b>	
015 Health Insurance Premium		\$0.00	\$10,352.00		
016 CRSP Pension Plan		\$0.00	\$4,821.52		
018 Health Premium Contribution		\$0.00	\$152.00		
019 Comprehensive Protection Plan		\$0.00	\$1,112.24		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$16,437.76</b>		
499 Advance Projects		\$0.00	\$722.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$722.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$21,959.76</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102400 Madras

October 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	\$14,681.97	\$4,894.03	75
<b>Apportionments Total</b>	<b>\$19,576.00</b>	<b>\$1,631.33</b>	<b>\$14,681.97</b>	<b>\$4,894.03</b>	
011 Vital Church Project	\$1,145.00	\$0.00	\$0.00	\$1,145.00	0
012 Campus Ministry	\$859.00	\$0.00	\$0.00	\$859.00	0
013 Youth & Young Adult Ministry	\$114.00	\$0.00	\$0.00	\$114.00	0
014 Hispanic Ministry	\$859.00	\$0.00	\$0.00	\$859.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,977.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,977.00</b>	
040 Cascadia District Church Ext	\$336.00	\$0.00	\$0.00	\$336.00	0
<b>District Askings Total</b>	<b>\$336.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$336.00</b>	
015 Health Insurance Premium		\$1,294.00	\$11,646.00		
016 CRSP Pension Plan		\$753.59	\$4,994.81		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$68.00	\$612.00		
019 Comprehensive Protection Plan		\$173.86	\$1,112.64		
<b>Billed Benefits Total</b>		<b>\$2,289.45</b>	<b>\$18,365.45</b>		
022 UMCOR Sunday		\$0.00	\$440.00		
023 United Methodist Student Day		\$0.00	\$10.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$450.00</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$3,920.78</b>	<b>\$33,497.42</b>		

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

MONTHLY REMITTANCE STATEMENT

**5 - 102450 McMinnville: Coop Ministries**

**October 25, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$27,417.00	\$1,413.00	\$11,169.65	\$16,247.35	41
<b>Apportionments Total</b>	<b>\$27,417.00</b>	<b>\$1,413.00</b>	<b>\$11,169.65</b>	<b>\$16,247.35</b>	
011 Vital Church Project	\$1,603.00	\$0.00	\$0.00	\$1,603.00	0
012 Campus Ministry	\$1,202.00	\$0.00	\$0.00	\$1,202.00	0
013 Youth & Young Adult Ministry	\$160.00	\$0.00	\$0.00	\$160.00	0
014 Hispanic Ministry	\$1,202.00	\$0.00	\$0.00	\$1,202.00	0
<b>Non-Budget Program Support Total</b>	<b>\$4,167.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,167.00</b>	
040 Cascadia District Church Ext	\$338.00	\$0.00	\$0.00	\$338.00	0
<b>District Askings Total</b>	<b>\$338.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$338.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$48.00	\$48.00		
<b>Other Gifts Total</b>		<b>\$48.00</b>	<b>\$48.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,461.00</b>	<b>\$11,217.65</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 102425 McMinnville: McCabe Chapel

October 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	\$3,086.70	\$617.30	83
<b>Apportionments Total</b>	<b>\$3,704.00</b>	<b>\$308.67</b>	<b>\$3,086.70</b>	<b>\$617.30</b>	
011 Vital Church Project	\$217.00	\$18.09	\$180.90	\$36.10	83
012 Campus Ministry	\$162.00	\$13.50	\$135.00	\$27.00	83
013 Youth & Young Adult Ministry	\$22.00	\$1.84	\$18.40	\$3.60	84
014 Hispanic Ministry	\$162.00	\$13.50	\$135.00	\$27.00	83
<b>Non-Budget Program Support Total</b>	<b>\$563.00</b>	<b>\$46.93</b>	<b>\$469.30</b>	<b>\$93.70</b>	
040 Cascadia District Church Ext	\$158.00	\$13.17	\$131.70	\$26.30	83
<b>District Askings Total</b>	<b>\$158.00</b>	<b>\$13.17</b>	<b>\$131.70</b>	<b>\$26.30</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
022 UMCOR Sunday		\$0.00	\$257.00		
053 Creation Vacation Donations		\$0.00	\$500.00		
141 Liberia Camphor Scholarships		\$0.00	\$105.88		
300 Missionary Support		\$500.00	\$1,500.00		
499 Advance Projects		\$750.00	\$2,250.00		
<b>Other Gifts Total</b>		<b>\$1,250.00</b>	<b>\$4,612.88</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,618.77</b>	<b>\$8,300.58</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 102475 Medford

October 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	\$3,303.33	\$33,033.33	\$6,606.67	83
<b>Apportionments Total</b>	<b>\$39,640.00</b>	<b>\$3,303.33</b>	<b>\$33,033.33</b>	<b>\$6,606.67</b>	
011 Vital Church Project	\$2,318.00	\$0.00	\$0.00	\$2,318.00	0
012 Campus Ministry	\$1,738.00	\$0.00	\$0.00	\$1,738.00	0
013 Youth & Young Adult Ministry	\$232.00	\$0.00	\$0.00	\$232.00	0
014 Hispanic Ministry	\$1,738.00	\$0.00	\$0.00	\$1,738.00	0
<b>Non-Budget Program Support Total</b>	<b>\$6,026.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,026.00</b>	
039 Crater Lake District Church Ext	\$514.00	\$0.00	\$0.00	\$514.00	0
<b>District Askings Total</b>	<b>\$514.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$514.00</b>	
015 Health Insurance Premium		\$1,294.00	\$14,190.00		
016 CRSP Pension Plan		\$637.99	\$6,947.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$147.23	\$1,603.17		
<b>Billed Benefits Total</b>		<b>\$2,079.22</b>	<b>\$22,740.17</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$5,382.55</b>	<b>\$55,773.50</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 102500 Meridian

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$87,351.00	\$7,279.25	\$72,792.50	\$14,558.50	83
<b>Apportionments Total</b>	<b>\$87,351.00</b>	<b>\$7,279.25</b>	<b>\$72,792.50</b>	<b>\$14,558.50</b>	
011 Vital Church Project	\$5,107.00	\$0.00	\$0.00	\$5,107.00	0
012 Campus Ministry	\$3,831.00	\$0.00	\$0.00	\$3,831.00	0
013 Youth & Young Adult Ministry	\$511.00	\$0.00	\$0.00	\$511.00	0
014 Hispanic Ministry	\$3,831.00	\$0.00	\$0.00	\$3,831.00	0
<b>Non-Budget Program Support Total</b>	<b>\$13,280.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,280.00</b>	
037 Sage District Church Ext	\$1,292.00	\$0.00	\$0.00	\$1,292.00	0
<b>District Askings Total</b>	<b>\$1,292.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,292.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$934.89	\$9,348.90		
017 Flexible Benefit Plan		\$100.00	\$1,000.00		
018 Health Premium Contribution		\$65.00	\$650.00		
019 Comprehensive Protection Plan		\$215.74	\$2,157.40		
<b>Billed Benefits Total</b>		<b>\$2,609.63</b>	<b>\$26,096.30</b>		
022 UMCOR Sunday		\$0.00	\$2,416.00		
499 Advance Projects		\$200.00	\$1,478.21		
599 UMCOR - Undesignated		\$0.00	\$60.00		
<b>Other Gifts Total</b>		<b>\$200.00</b>	<b>\$3,954.21</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$10,088.88</b>	<b>\$102,843.01</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 102525 Middleton

October 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	\$748.09	\$6,384.72	\$3,192.28	67
<b>Apportionments Total</b>	<b>\$9,577.00</b>	<b>\$748.09</b>	<b>\$6,384.72</b>	<b>\$3,192.28</b>	
011 Vital Church Project	\$560.00	\$46.67	\$373.36	\$186.64	67
012 Campus Ministry	\$420.00	\$35.00	\$280.00	\$140.00	67
013 Youth & Young Adult Ministry	\$56.00	\$4.67	\$37.36	\$18.64	67
014 Hispanic Ministry	\$420.00	\$35.00	\$280.00	\$140.00	67
<b>Non-Budget Program Support Total</b>	<b>\$1,456.00</b>	<b>\$121.34</b>	<b>\$970.72</b>	<b>\$485.28</b>	
037 Sage District Church Ext	\$88.00	\$7.33	\$58.64	\$29.36	67
<b>District Askings Total</b>	<b>\$88.00</b>	<b>\$7.33</b>	<b>\$58.64</b>	<b>\$29.36</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$277.27	\$554.54		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$277.27</b>	<b>\$554.54</b>		
021 Human Relations Day		\$0.00	\$460.09		
022 UMCOR Sunday		\$0.00	\$85.00		
025 Peace with Justice Day		\$0.00	\$425.00		
027 Native American Ministries Day		\$0.00	\$85.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,055.09</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,154.03</b>	<b>\$9,023.71</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

3 - 102550 Milton Freewater: Wesley

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,556.00	\$0.00	\$7,556.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$7,556.00</b>	<b>\$0.00</b>	<b>\$7,556.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$442.00	\$0.00	\$442.00	\$0.00	100
012 Campus Ministry	\$331.00	\$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
<b>Non-Budget Program Support Total</b>	<b>\$1,148.00</b>	<b>\$0.00</b>	<b>\$817.00</b>	<b>\$331.00</b>	
038 Columbia District Church Ext	\$150.00	\$0.00	\$150.00	\$0.00	100
<b>District Askings Total</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$325.00	\$3,250.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$325.00</b>	<b>\$3,250.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$325.00</b>	<b>\$11,773.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 102575 Milwaukie: St. Paul's

October 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	\$1,659.30	\$18,278.30	\$5,651.70	76
<b>Apportionments Total</b>	<b>\$23,930.00</b>	<b>\$1,659.30</b>	<b>\$18,278.30</b>	<b>\$5,651.70</b>	
011 Vital Church Project	\$1,399.00	\$0.00	\$0.00	\$1,399.00	0
012 Campus Ministry	\$1,049.00	\$0.00	\$0.00	\$1,049.00	0
013 Youth & Young Adult Ministry	\$140.00	\$0.00	\$0.00	\$140.00	0
014 Hispanic Ministry	\$1,049.00	\$0.00	\$0.00	\$1,049.00	0
<b>Non-Budget Program Support</b>	<b>\$3,637.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,637.00</b>	
<b>Total</b>					
038 Columbia District Church Ext	\$366.00	\$0.00	\$366.00	\$0.00	100
<b>District Askings Total</b>	<b>\$366.00</b>	<b>\$0.00</b>	<b>\$366.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,880.22		
016 CRSP Pension Plan		\$619.50	\$5,809.00		
017 Flexible Benefit Plan		\$100.00	\$1,000.00		
018 Health Premium Contribution		(\$298.90)	\$2,302.00		
019 Comprehensive Protection Plan		\$142.96	\$1,340.14		
<b>Billed Benefits Total</b>		<b>\$1,857.56</b>	<b>\$23,331.36</b>		
021 Human Relations Day		\$228.00	\$228.00		
022 UMCOR Sunday		\$0.00	\$755.00		
025 Peace with Justice Day		\$0.00	\$587.00		
027 Native American Ministries Day		\$0.00	\$160.00		
499 Advance Projects		\$50.00	\$50.00		
599 UMCOR - Undesignated		\$560.00	\$1,100.00		
<b>Other Gifts Total</b>		<b>\$838.00</b>	<b>\$2,880.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$4,354.86</b>	<b>\$44,855.66</b>		

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MONTHLY REMITTANCE STATEMENT

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

**October 25, 2018**

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

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

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## MONTHLY REMITTANCE STATEMENT

5 - 102600 Molalla

October 25, 2018

**Molalla UMC**  
**PO Box 286**  
**Molalla, OR 97038-0286**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$13,824.00	\$1,000.00	\$6,000.00	\$7,824.00	43
<b>Apportionments Total</b>	<b>\$13,824.00</b>	<b>\$1,000.00</b>	<b>\$6,000.00</b>	<b>\$7,824.00</b>	
011 Vital Church Project	\$808.00	\$0.00	\$0.00	\$808.00	0
012 Campus Ministry	\$606.00	\$0.00	\$0.00	\$606.00	0
013 Youth & Young Adult Ministry	\$81.00	\$0.00	\$0.00	\$81.00	0
014 Hispanic Ministry	\$606.00	\$0.00	\$0.00	\$606.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,101.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,101.00</b>	
040 Cascadia District Church Ext	\$244.00	\$0.00	\$0.00	\$244.00	0
<b>District Askings Total</b>	<b>\$244.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$244.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,000.00</b>	<b>\$6,000.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102625 Monmouth: Christ's Church

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$7,102.00	\$0.00	\$2,663.27	\$4,438.73	38
<b>Apportionments Total</b>	<b>\$7,102.00</b>	<b>\$0.00</b>	<b>\$2,663.27</b>	<b>\$4,438.73</b>	
011 Vital Church Project	\$415.00	\$0.00	\$0.00	\$415.00	0
012 Campus Ministry	\$311.00	\$0.00	\$0.00	\$311.00	0
013 Youth & Young Adult Ministry	\$42.00	\$0.00	\$0.00	\$42.00	0
014 Hispanic Ministry	\$311.00	\$0.00	\$0.00	\$311.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,079.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,079.00</b>	
040 Cascadia District Church Ext	\$62.00	\$0.00	\$0.00	\$62.00	0
<b>District Askings Total</b>	<b>\$62.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$62.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$2,663.27</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 102650 Monroe

October 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
<b>Apportionments Total</b>	<b>\$6,108.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,108.00</b>	
011 Vital Church Project	\$357.00	\$0.00	\$0.00	\$357.00	0
012 Campus Ministry	\$268.00	\$0.00	\$0.00	\$268.00	0
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$0.00	\$36.00	0
014 Hispanic Ministry	\$268.00	\$0.00	\$0.00	\$268.00	0
<b>Non-Budget Program Support Total</b>	<b>\$929.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$929.00</b>	
039 Crater Lake District Church Ext	\$72.00	\$0.00	\$0.00	\$72.00	0
<b>District Askings Total</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102675 Mount Angel: Marquam

October 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	\$3,764.16	\$9,034.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$9,034.00</b>	<b>\$3,764.16</b>	<b>\$9,034.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$528.00	\$220.00	\$528.00	\$0.00	100
012 Campus Ministry	\$396.00	\$165.00	\$396.00	\$0.00	100
013 Youth & Young Adult Ministry	\$53.00	\$0.00	\$53.00	\$0.00	100
014 Hispanic Ministry	\$396.00	\$165.00	\$396.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$1,373.00</b>	<b>\$550.00</b>	<b>\$1,373.00</b>	<b>\$0.00</b>	
040 Cascadia District Church Ext	\$108.00	\$0.00	\$108.00	\$0.00	100
<b>District Askings Total</b>	<b>\$108.00</b>	<b>\$0.00</b>	<b>\$108.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$647.00	\$6,470.00		
016 CRSP Pension Plan		\$298.44	\$2,984.40		
017 Flexible Benefit Plan		\$108.33	\$1,083.30		
018 Health Premium Contribution		\$39.00	\$390.00		
019 Comprehensive Protection Plan		\$68.87	\$688.70		
<b>Billed Benefits Total</b>		<b>\$1,161.64</b>	<b>\$11,616.40</b>		
021 Human Relations Day		\$0.00	\$25.00		
022 UMCOR Sunday		\$0.00	\$25.00		
024 World Communion Day		\$25.00	\$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	\$521.00		
<b>Other Gifts Total</b>		<b>\$25.00</b>	<b>\$646.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$5,500.80</b>	<b>\$22,777.40</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102700 Mulino: Clarkes

October 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	\$1,376.76	\$6,883.80	\$851.20	89
<b>Apportionments Total</b>	<b>\$7,735.00</b>	<b>\$1,376.76</b>	<b>\$6,883.80</b>	<b>\$851.20</b>	
011 Vital Church Project	\$452.00	\$0.00	\$0.00	\$452.00	0
012 Campus Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$339.00	\$0.00	\$0.00	\$339.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,175.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,175.00</b>	
040 Cascadia District Church Ext	\$152.00	\$12.74	\$63.70	\$88.30	42
<b>District Askings Total</b>	<b>\$152.00</b>	<b>\$12.74</b>	<b>\$63.70</b>	<b>\$88.30</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$625.36	\$3,126.80		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$625.36</b>	<b>\$3,126.80</b>		
021 Human Relations Day		\$0.00	\$111.00		
022 UMCOR Sunday		\$0.00	\$205.00		
024 World Communion Day		\$122.00	\$122.00		
499 Advance Projects		\$96.00	\$277.00		
<b>Other Gifts Total</b>		<b>\$218.00</b>	<b>\$715.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,232.86</b>	<b>\$10,789.30</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 102725 Myrtle Creek

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$7,436.00	\$100.00	\$400.00	\$7,036.00	5
<b>Apportionments Total</b>	<b>\$7,436.00</b>	<b>\$100.00</b>	<b>\$400.00</b>	<b>\$7,036.00</b>	
011 Vital Church Project	\$435.00	\$0.00	\$0.00	\$435.00	0
012 Campus Ministry	\$326.00	\$0.00	\$0.00	\$326.00	0
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$0.00	\$44.00	0
014 Hispanic Ministry	\$326.00	\$0.00	\$0.00	\$326.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,131.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,131.00</b>	
039 Crater Lake District Church Ext	\$86.00	\$0.00	\$0.00	\$86.00	0
<b>District Askings Total</b>	<b>\$86.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86.00</b>	
015 Health Insurance Premium		\$776.34	\$6,987.06		
016 CRSP Pension Plan		\$289.25	\$2,603.25		
018 Health Premium Contribution		\$78.00	\$702.00		
019 Comprehensive Protection Plan		\$66.75	\$600.75		
<b>Billed Benefits Total</b>		<b>\$1,210.34</b>	<b>\$10,893.06</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,310.34</b>	<b>\$11,293.06</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 102750 Nampa: First

October 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	\$30,770.95	\$0.05	100
<b>Apportionments Total</b>	<b>\$30,771.00</b>	<b>\$2,491.59</b>	<b>\$30,770.95</b>	<b>\$0.05</b>	
011 Vital Church Project	\$1,799.00	\$0.00	\$0.00	\$1,799.00	0
012 Campus Ministry	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
013 Youth & Young Adult Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
014 Hispanic Ministry	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
<b>Non-Budget Program Support</b>	<b>\$4,677.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,677.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$596.00	\$0.00	\$0.00	\$596.00	0
<b>District Askings Total</b>	<b>\$596.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$596.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$752.32	\$7,523.20		
017 Flexible Benefit Plan		\$0.00	\$1,350.00		
018 Health Premium Contribution		\$78.00	\$775.50		
019 Comprehensive Protection Plan		\$173.61	\$1,736.10		
<b>Billed Benefits Total</b>		<b>\$2,297.93</b>	<b>\$24,324.80</b>		
053 Creation Vacation Donations		\$0.00	\$1,000.00		
599 UMCOR - Undesignated		\$0.00	\$3,280.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$4,280.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$4,789.52</b>	<b>\$59,375.75</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

2 - 102775 Nampa: Southside Blvd

October 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	\$13,413.40	\$2,633.60	84
<b>Apportionments Total</b>	<b>\$16,047.00</b>	<b>\$1,341.34</b>	<b>\$13,413.40</b>	<b>\$2,633.60</b>	
011 Vital Church Project	\$938.00	\$66.00	\$660.00	\$278.00	70
012 Campus Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
013 Youth & Young Adult Ministry	\$94.00	\$6.58	\$65.80	\$28.20	70
014 Hispanic Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,440.00</b>	<b>\$72.58</b>	<b>\$725.80</b>	<b>\$1,714.20</b>	
037 Sage District Church Ext	\$218.00	\$18.08	\$180.80	\$37.20	83
<b>District Askings Total</b>	<b>\$218.00</b>	<b>\$18.08</b>	<b>\$180.80</b>	<b>\$37.20</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$419.16	\$4,191.60		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$96.73	\$967.30		
<b>Billed Benefits Total</b>		<b>\$1,809.89</b>	<b>\$18,098.90</b>		
499 Advance Projects		\$225.00	\$225.00		
599 UMCOR - Undesignated		\$0.00	\$50.00		
<b>Other Gifts Total</b>		<b>\$225.00</b>	<b>\$275.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$3,466.89</b>	<b>\$32,693.90</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102800 Nehalem Bay

October 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	\$1,000.00	\$10,000.00	\$5,332.00	65
<b>Apportionments Total</b>	<b>\$15,332.00</b>	<b>\$1,000.00</b>	<b>\$10,000.00</b>	<b>\$5,332.00</b>	
011 Vital Church Project	\$897.00	\$0.00	\$0.00	\$897.00	0
012 Campus Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,331.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,331.00</b>	
040 Cascadia District Church Ext	\$238.00	\$0.00	\$238.00	\$0.00	100
<b>District Askings Total</b>	<b>\$238.00</b>	<b>\$0.00</b>	<b>\$238.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$561.98	\$5,619.80		
017 Flexible Benefit Plan		\$0.00	\$599.94		
018 Health Premium Contribution		\$2.00	\$20.00		
019 Comprehensive Protection Plan		\$129.69	\$1,296.90		
<b>Billed Benefits Total</b>		<b>\$1,987.67</b>	<b>\$20,476.64</b>		
022 UMCOR Sunday		\$0.00	\$550.00		
599 UMCOR - Undesignated		\$0.00	\$150.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$700.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,987.67</b>	<b>\$31,414.64</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 102825 New Meadows

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$7,845.00	\$2,000.00	\$2,000.00	\$5,845.00	25
<b>Apportionments Total</b>	<b>\$7,845.00</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$5,845.00</b>	
011 Vital Church Project	\$459.00	\$0.00	\$0.00	\$459.00	0
012 Campus Ministry	\$344.00	\$0.00	\$0.00	\$344.00	0
013 Youth & Young Adult Ministry	\$46.00	\$0.00	\$0.00	\$46.00	0
014 Hispanic Ministry	\$344.00	\$0.00	\$0.00	\$344.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,193.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,193.00</b>	
037 Sage District Church Ext	\$98.00	\$98.00	\$98.00	\$0.00	100
<b>District Askings Total</b>	<b>\$98.00</b>	<b>\$98.00</b>	<b>\$98.00</b>	<b>\$0.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$0.00	\$226.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$226.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,098.00</b>	<b>\$2,324.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 102850 Newberg

October 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	\$27,108.30	\$5,421.70	83
<b>Apportionments Total</b>	<b>\$32,530.00</b>	<b>\$2,710.83</b>	<b>\$27,108.30</b>	<b>\$5,421.70</b>	
011 Vital Church Project	\$1,902.00	\$0.00	\$0.00	\$1,902.00	0
012 Campus Ministry	\$1,427.00	\$0.00	\$0.00	\$1,427.00	0
013 Youth & Young Adult Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
014 Hispanic Ministry	\$1,427.00	\$0.00	\$0.00	\$1,427.00	0
<b>Non-Budget Program Support Total</b>	<b>\$4,946.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,946.00</b>	
040 Cascadia District Church Ext	\$460.00	\$0.00	\$0.00	\$460.00	0
<b>District Askings Total</b>	<b>\$460.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$460.00</b>	
015 Health Insurance Premium		\$0.00	\$11,645.54		
016 CRSP Pension Plan		\$0.00	\$6,121.76		
017 Flexible Benefit Plan		\$0.00	\$1,650.63		
018 Health Premium Contribution		\$0.00	\$576.00		
019 Comprehensive Protection Plan		\$0.00	\$1,411.04		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$21,404.97</b>		
022 UMCOR Sunday		\$0.00	\$1,251.00		
027 Native American Ministries Day		\$0.00	\$625.95		
300 Missionary Support		\$100.00	\$400.00		
499 Advance Projects		\$125.00	\$525.00		
599 UMCOR - Undesignated		\$20.00	\$895.00		
<b>Other Gifts Total</b>		<b>\$245.00</b>	<b>\$3,696.95</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,955.83</b>	<b>\$52,210.22</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 102900 North Powder

October 25, 2018

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

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

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

## MONTHLY REMITTANCE STATEMENT

2 - 102925 Nyssa

October 25, 2018

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

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

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

## MONTHLY REMITTANCE STATEMENT

3 - 102950 Oak Grove

October 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	\$20,965.36	\$10,482.64	67
<b>Apportionments Total</b>	<b>\$31,448.00</b>	<b>\$0.00</b>	<b>\$20,965.36</b>	<b>\$10,482.64</b>	
011 Vital Church Project	\$1,839.00	\$0.00	\$1,326.00	\$513.00	72
012 Campus Ministry	\$1,379.00	\$0.00	\$0.00	\$1,379.00	0
013 Youth & Young Adult Ministry	\$184.00	\$0.00	\$0.00	\$184.00	0
014 Hispanic Ministry	\$1,379.00	\$0.00	\$0.00	\$1,379.00	0
<b>Non-Budget Program Support Total</b>	<b>\$4,781.00</b>	<b>\$0.00</b>	<b>\$1,326.00</b>	<b>\$3,455.00</b>	
038 Columbia District Church Ext	\$585.00	\$0.00	\$0.00	\$585.00	0
<b>District Askings Total</b>	<b>\$585.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$585.00</b>	
015 Health Insurance Premium		\$0.00	\$10,352.00		
016 CRSP Pension Plan		\$0.00	\$4,759.76		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$1,098.40		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$16,210.16</b>		
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		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$2,484.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$40,985.52</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 102975 Oakridge

October 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	\$0.00	\$6,723.72	\$2,241.28	75
<b>Apportionments Total</b>	<b>\$8,965.00</b>	<b>\$0.00</b>	<b>\$6,723.72</b>	<b>\$2,241.28</b>	
011 Vital Church Project	\$524.00	\$0.00	\$393.03	\$130.97	75
012 Campus Ministry	\$393.00	\$0.00	\$294.75	\$98.25	75
013 Youth & Young Adult Ministry	\$52.00	\$0.00	\$38.97	\$13.03	75
014 Hispanic Ministry	\$393.00	\$0.00	\$294.75	\$98.25	75
<b>Non-Budget Program Support Total</b>	<b>\$1,362.00</b>	<b>\$0.00</b>	<b>\$1,021.50</b>	<b>\$340.50</b>	
039 Crater Lake District Church Ext	\$166.00	\$0.00	\$124.47	\$41.53	75
<b>District Askings Total</b>	<b>\$166.00</b>	<b>\$0.00</b>	<b>\$124.47</b>	<b>\$41.53</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$0.00	\$325.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$325.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$8,194.69</b>		

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

### MONTHLY REMITTANCE STATEMENT

2 - 103025 Ontario

October 25, 2018

**Ontario First UMC**  
**312 NW 2nd St**  
**Ontario, OR 97914-2418**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$6,972.00	\$0.00	\$6,972.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$6,972.00</b>	<b>\$0.00</b>	<b>\$6,972.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$408.00	\$0.00	\$408.00	\$0.00	100
012 Campus Ministry	\$306.00	\$0.00	\$306.00	\$0.00	100
013 Youth & Young Adult Ministry	\$41.00	\$0.00	\$41.00	\$0.00	100
014 Hispanic Ministry	\$306.00	\$0.00	\$306.00	\$0.00	100
<b>Non-Budget Program Support</b>	<b>\$1,061.00</b>	<b>\$0.00</b>	<b>\$1,061.00</b>	<b>\$0.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$156.00	\$0.00	\$156.00	\$0.00	100
<b>District Askings Total</b>	<b>\$156.00</b>	<b>\$0.00</b>	<b>\$156.00</b>	<b>\$0.00</b>	
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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$2,898.78</b>		
599 UMCOR - Undesignated		\$0.00	\$50.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$50.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$11,137.78</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

5 - 103050 Oregon City: Carus

October 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	\$6,835.00	\$1,367.00	83
<b>Apportionments Total</b>	<b>\$8,202.00</b>	<b>\$683.50</b>	<b>\$6,835.00</b>	<b>\$1,367.00</b>	
011 Vital Church Project	\$480.00	\$40.00	\$400.00	\$80.00	83
012 Campus Ministry	\$360.00	\$30.00	\$300.00	\$60.00	83
013 Youth & Young Adult Ministry	\$48.00	\$0.00	\$48.00	\$0.00	100
014 Hispanic Ministry	\$360.00	\$30.00	\$300.00	\$60.00	83
<b>Non-Budget Program Support Total</b>	<b>\$1,248.00</b>	<b>\$100.00</b>	<b>\$1,048.00</b>	<b>\$200.00</b>	
040 Cascadia District Church Ext	\$108.00	\$0.00	\$108.00	\$0.00	100
<b>District Askings Total</b>	<b>\$108.00</b>	<b>\$0.00</b>	<b>\$108.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$647.00	\$6,470.00		
016 CRSP Pension Plan		\$298.44	\$2,984.40		
017 Flexible Benefit Plan		\$108.33	\$1,083.30		
018 Health Premium Contribution		\$39.00	\$390.00		
019 Comprehensive Protection Plan		\$68.87	\$688.70		
<b>Billed Benefits Total</b>		<b>\$1,161.64</b>	<b>\$11,616.40</b>		
499 Advance Projects		\$65.97	\$615.97		
<b>Other Gifts Total</b>		<b>\$65.97</b>	<b>\$615.97</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,011.11</b>	<b>\$20,223.37</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 103075 Oregon City: First

October 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	\$15,333.33	\$21,327.67	42
<b>Apportionments Total</b>	<b>\$36,661.00</b>	<b>\$1,533.33</b>	<b>\$15,333.33</b>	<b>\$21,327.67</b>	
011 Vital Church Project	\$2,144.00	\$300.00	\$300.00	\$1,844.00	14
012 Campus Ministry	\$1,608.00	\$0.00	\$0.00	\$1,608.00	0
013 Youth & Young Adult Ministry	\$214.00	\$0.00	\$0.00	\$214.00	0
014 Hispanic Ministry	\$1,608.00	\$0.00	\$0.00	\$1,608.00	0
<b>Non-Budget Program Support Total</b>	<b>\$5,574.00</b>	<b>\$300.00</b>	<b>\$300.00</b>	<b>\$5,274.00</b>	
040 Cascadia District Church Ext	\$342.00	\$0.00	\$0.00	\$342.00	0
<b>District Askings Total</b>	<b>\$342.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$342.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$690.63	\$6,906.30		
017 Flexible Benefit Plan		\$100.00	\$1,000.00		
018 Health Premium Contribution		\$78.00	\$761.38		
019 Comprehensive Protection Plan		\$159.38	\$1,434.42		
<b>Billed Benefits Total</b>		<b>\$2,322.01</b>	<b>\$23,042.10</b>		
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		
499 Advance Projects		\$450.50	\$450.50		
599 UMCOR - Undesignated		\$0.00	\$885.00		
<b>Other Gifts Total</b>		<b>\$450.50</b>	<b>\$1,975.50</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$4,605.84</b>	<b>\$40,650.93</b>		

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### MONTHLY REMITTANCE STATEMENT

6 - OSU Oregon State University

October 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	\$16,646.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$1,002.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$17,648.00</b>		
	<b>Grand Totals:</b>	<b>\$0.00</b>	<b>\$17,648.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 103125 Paul

October 25, 2018

Paul UMC  
PO Box 35  
Paul, ID 83347-0035

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,499.00	\$0.00	\$4,124.25	\$1,374.75	75
<b>Apportionments Total</b>	<b>\$5,499.00</b>	<b>\$0.00</b>	<b>\$4,124.25</b>	<b>\$1,374.75</b>	
011 Vital Church Project	\$322.00	\$0.00	\$241.47	\$80.53	75
012 Campus Ministry	\$241.00	\$0.00	\$180.72	\$60.28	75
013 Youth & Young Adult Ministry	\$32.00	\$0.00	\$24.03	\$7.97	75
014 Hispanic Ministry	\$241.00	\$0.00	\$180.72	\$60.28	75
<b>Non-Budget Program Support Total</b>	<b>\$836.00</b>	<b>\$0.00</b>	<b>\$626.94</b>	<b>\$209.06</b>	
037 Sage District Church Ext	\$192.00	\$0.00	\$144.00	\$48.00	75
<b>District Askings Total</b>	<b>\$192.00</b>	<b>\$0.00</b>	<b>\$144.00</b>	<b>\$48.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$4,895.19</b>		

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MONTHLY REMITTANCE STATEMENT

**2 - 103150 Payette**

**October 25, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$14,391.00	\$1,700.00	\$5,800.00	\$8,591.00	40
<b>Apportionments Total</b>	<b>\$14,391.00</b>	<b>\$1,700.00</b>	<b>\$5,800.00</b>	<b>\$8,591.00</b>	
011 Vital Church Project	\$841.00	\$0.00	\$0.00	\$841.00	0
012 Campus Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
013 Youth & Young Adult Ministry	\$84.00	\$0.00	\$0.00	\$84.00	0
014 Hispanic Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,187.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,187.00</b>	
037 Sage District Church Ext	\$276.00	\$0.00	\$0.00	\$276.00	0
<b>District Askings Total</b>	<b>\$276.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$276.00</b>	
015 Health Insurance Premium		\$0.00	\$5,823.00		
016 CRSP Pension Plan		\$433.34	\$3,201.28		
017 Flexible Benefit Plan		\$0.00	\$499.98		
018 Health Premium Contribution		\$0.00	\$660.00		
019 Comprehensive Protection Plan		\$100.00	\$738.74		
<b>Billed Benefits Total</b>		<b>\$533.34</b>	<b>\$10,923.00</b>		
499 Advance Projects		\$85.00	\$85.00		
<b>Other Gifts Total</b>		<b>\$85.00</b>	<b>\$85.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,318.34</b>	<b>\$16,808.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103175 Pendleton

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$9,855.00	\$800.00	\$2,400.00	\$7,455.00	24
<b>Apportionments Total</b>	<b>\$9,855.00</b>	<b>\$800.00</b>	<b>\$2,400.00</b>	<b>\$7,455.00</b>	
011 Vital Church Project	\$576.00	\$0.00	\$0.00	\$576.00	0
012 Campus Ministry	\$432.00	\$0.00	\$0.00	\$432.00	0
013 Youth & Young Adult Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
014 Hispanic Ministry	\$432.00	\$0.00	\$0.00	\$432.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,498.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,498.00</b>	
038 Columbia District Church Ext	\$276.00	\$0.00	\$0.00	\$276.00	0
<b>District Askings Total</b>	<b>\$276.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$276.00</b>	
015 Health Insurance Premium		\$1,294.00	\$6,470.00		
016 CRSP Pension Plan		\$483.44	\$2,417.20		
018 Health Premium Contribution		\$159.06	\$795.30		
019 Comprehensive Protection Plan		\$111.56	\$557.80		
<b>Billed Benefits Total</b>		<b>\$2,048.06</b>	<b>\$10,240.30</b>		
021 Human Relations Day		\$0.00	\$11.00		
027 Native American Ministries Day		\$0.00	\$122.00		
599 UMCOR - Undesignated		\$0.00	\$150.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$283.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,848.06</b>	<b>\$12,923.30</b>		

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The United Methodist Church  
1505 SW 18th Avenue  
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MONTHLY REMITTANCE STATEMENT

**4 - 103200 Philomath: College**

**October 25, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$20,817.00	\$1,734.75	\$17,347.50	\$3,469.50	83
<b>Apportionments Total</b>	<b>\$20,817.00</b>	<b>\$1,734.75</b>	<b>\$17,347.50</b>	<b>\$3,469.50</b>	
011 Vital Church Project	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
012 Campus Ministry	\$913.00	\$0.00	\$0.00	\$913.00	0
013 Youth & Young Adult Ministry	\$122.00	\$0.00	\$0.00	\$122.00	0
014 Hispanic Ministry	\$913.00	\$0.00	\$0.00	\$913.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,165.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,165.00</b>	
039 Crater Lake District Church Ext	\$266.00	\$0.00	\$0.00	\$266.00	0
<b>District Askings Total</b>	<b>\$266.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$266.00</b>	
015 Health Insurance Premium		\$2,588.00	\$14,234.00		
016 CRSP Pension Plan		\$1,218.76	\$6,703.18		
017 Flexible Benefit Plan		\$160.00	\$880.00		
018 Health Premium Contribution		\$374.12	\$2,057.66		
019 Comprehensive Protection Plan		\$281.26	\$1,546.93		
<b>Billed Benefits Total</b>		<b>\$4,622.14</b>	<b>\$25,421.77</b>		
022 UMCOR Sunday		\$0.00	\$50.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$50.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$6,356.89</b>	<b>\$42,819.27</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

2 - 103225 Pocatello

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$25,115.00	\$0.00	\$13,603.98	\$11,511.02	54
<b>Apportionments Total</b>	<b>\$25,115.00</b>	<b>\$0.00</b>	<b>\$13,603.98</b>	<b>\$11,511.02</b>	
011 Vital Church Project	\$1,469.00	\$0.00	\$0.00	\$1,469.00	0
012 Campus Ministry	\$1,101.00	\$0.00	\$0.00	\$1,101.00	0
013 Youth & Young Adult Ministry	\$147.00	\$0.00	\$0.00	\$147.00	0
014 Hispanic Ministry	\$1,101.00	\$0.00	\$0.00	\$1,101.00	0
<b>Non-Budget Program Support</b>	<b>\$3,818.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,818.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$774.00	\$0.00	\$0.00	\$774.00	0
<b>District Askings Total</b>	<b>\$774.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$774.00</b>	
015 Health Insurance Premium		\$0.00	\$11,646.00		
016 CRSP Pension Plan		\$0.00	\$5,127.39		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$1,183.23		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$17,956.62</b>		
021 Human Relations Day		\$0.00	\$22.00		
022 UMCOR Sunday		\$0.00	\$85.00		
025 Peace with Justice Day		\$0.00	\$25.00		
027 Native American Ministries Day		\$0.00	\$6.99		
068 ISU Wesley Foundation		\$0.00	\$450.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$588.99</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$32,149.59</b>		

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

## MONTHLY REMITTANCE STATEMENT

3 - 103300 Portland: Cherry Park

October 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	\$1,927.66	\$16,029.79	\$7,102.21	69
<b>Apportionments Total</b>	<b>\$23,132.00</b>	<b>\$1,927.66</b>	<b>\$16,029.79</b>	<b>\$7,102.21</b>	
011 Vital Church Project	\$1,353.00	\$56.38	\$563.80	\$789.20	42
012 Campus Ministry	\$1,014.00	\$42.25	\$422.50	\$591.50	42
013 Youth & Young Adult Ministry	\$135.00	\$5.62	\$56.20	\$78.80	42
014 Hispanic Ministry	\$1,014.00	\$42.25	\$422.50	\$591.50	42
<b>Non-Budget Program Support Total</b>	<b>\$3,516.00</b>	<b>\$146.50</b>	<b>\$1,465.00</b>	<b>\$2,051.00</b>	
038 Columbia District Church Ext	\$423.00	\$17.63	\$176.67	\$246.33	42
<b>District Askings Total</b>	<b>\$423.00</b>	<b>\$17.63</b>	<b>\$176.67</b>	<b>\$246.33</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$556.40	\$5,564.00		
018 Health Premium Contribution		\$78.00	\$780.00		
019 Comprehensive Protection Plan		\$128.40	\$1,284.00		
<b>Billed Benefits Total</b>		<b>\$2,056.80</b>	<b>\$20,568.00</b>		
021 Human Relations Day		\$0.00	\$55.00		
022 UMCOR Sunday		\$0.00	\$265.00		
023 United Methodist Student Day		\$0.00	\$25.00		
024 World Communion Day		\$86.14	\$86.14		
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		\$5.00	\$211.37		
599 UMCOR - Undesignated		\$29.32	\$135.30		
<b>Other Gifts Total</b>		<b>\$120.46</b>	<b>\$1,313.18</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$4,269.05</b>	<b>\$39,552.64</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

3 - 103325 Portland: Christ

October 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	\$45,259.06	\$14,396.94	76
<b>Apportionments Total</b>	<b>\$59,656.00</b>	<b>\$4,971.33</b>	<b>\$45,259.06</b>	<b>\$14,396.94</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$9,069.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$8,669.00</b>	
038 Columbia District Church Ext	\$1,239.00	\$1,139.00	\$1,239.00	\$0.00	100
<b>District Askings Total</b>	<b>\$1,239.00</b>	<b>\$1,139.00</b>	<b>\$1,239.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$1,294.00	\$11,646.00		
016 CRSP Pension Plan		\$892.66	\$7,945.99		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$78.00	\$702.00		
019 Comprehensive Protection Plan		\$206.00	\$1,800.06		
<b>Billed Benefits Total</b>		<b>\$2,470.66</b>	<b>\$22,094.05</b>		
022 UMCOR Sunday		\$0.00	\$872.00		
499 Advance Projects		\$410.00	\$760.00		
<b>Other Gifts Total</b>		<b>\$410.00</b>	<b>\$1,632.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$8,990.99</b>	<b>\$70,624.11</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103350 Portland: Epworth

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$16,954.00	\$1,150.00	\$10,350.00	\$6,604.00	61
<b>Apportionments Total</b>	<b>\$16,954.00</b>	<b>\$1,150.00</b>	<b>\$10,350.00</b>	<b>\$6,604.00</b>	
011 Vital Church Project	\$991.00	\$0.00	\$0.00	\$991.00	0
012 Campus Ministry	\$743.00	\$0.00	\$0.00	\$743.00	0
013 Youth & Young Adult Ministry	\$99.00	\$0.00	\$0.00	\$99.00	0
014 Hispanic Ministry	\$743.00	\$0.00	\$0.00	\$743.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,576.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,576.00</b>	
038 Columbia District Church Ext	\$519.00	\$0.00	\$0.00	\$519.00	0
<b>District Askings Total</b>	<b>\$519.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$519.00</b>	
015 Health Insurance Premium		\$1,294.00	\$11,690.00		
016 CRSP Pension Plan		\$625.63	\$5,695.67		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$144.38	\$1,314.42		
<b>Billed Benefits Total</b>		<b>\$2,064.01</b>	<b>\$18,700.09</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$3,214.01</b>	<b>\$29,050.09</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103375 Portland: First

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$157,009.00	\$15,700.90	\$109,906.30	\$47,102.70	70
<b>Apportionments Total</b>	<b>\$157,009.00</b>	<b>\$15,700.90</b>	<b>\$109,906.30</b>	<b>\$47,102.70</b>	
011 Vital Church Project	\$9,180.00	\$0.00	\$0.00	\$9,180.00	0
012 Campus Ministry	\$6,885.00	\$0.00	\$0.00	\$6,885.00	0
013 Youth & Young Adult Ministry	\$918.00	\$0.00	\$0.00	\$918.00	0
014 Hispanic Ministry	\$6,885.00	\$0.00	\$0.00	\$6,885.00	0
<b>Non-Budget Program Support Total</b>	<b>\$23,868.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,868.00</b>	
038 Columbia District Church Ext	\$2,322.00	\$232.20	\$1,625.40	\$696.60	70
<b>District Askings Total</b>	<b>\$2,322.00</b>	<b>\$232.20</b>	<b>\$1,625.40</b>	<b>\$696.60</b>	
015 Health Insurance Premium		\$2,588.00	\$23,292.00		
016 CRSP Pension Plan		\$1,978.54	\$17,806.86		
017 Flexible Benefit Plan		\$125.00	\$1,125.00		
018 Health Premium Contribution		\$106.00	\$954.00		
019 Comprehensive Protection Plan		\$406.84	\$3,661.56		
<b>Billed Benefits Total</b>		<b>\$5,204.38</b>	<b>\$46,839.42</b>		
300 Missionary Support		\$750.00	\$5,250.00		
<b>Other Gifts Total</b>		<b>\$750.00</b>	<b>\$5,250.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$21,887.48</b>	<b>\$163,621.12</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103400 Portland: Fremont

October 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	\$27,292.00	\$9,101.00	75
<b>Apportionments Total</b>	<b>\$36,393.00</b>	<b>\$3,032.00</b>	<b>\$27,292.00</b>	<b>\$9,101.00</b>	
011 Vital Church Project	\$2,128.00	\$0.00	\$0.00	\$2,128.00	0
012 Campus Ministry	\$1,596.00	\$0.00	\$0.00	\$1,596.00	0
013 Youth & Young Adult Ministry	\$213.00	\$0.00	\$0.00	\$213.00	0
014 Hispanic Ministry	\$1,596.00	\$0.00	\$0.00	\$1,596.00	0
<b>Non-Budget Program Support Total</b>	<b>\$5,533.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,533.00</b>	
038 Columbia District Church Ext	\$651.00	\$0.00	\$0.00	\$651.00	0
<b>District Askings Total</b>	<b>\$651.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$651.00</b>	
015 Health Insurance Premium		\$1,294.00	\$11,646.00		
016 CRSP Pension Plan		\$710.07	\$6,390.63		
017 Flexible Benefit Plan		\$83.33	\$749.97		
018 Health Premium Contribution		\$82.00	\$738.00		
019 Comprehensive Protection Plan		\$163.86	\$1,474.67		
<b>Billed Benefits Total</b>		<b>\$2,333.26</b>	<b>\$20,999.27</b>		
300 Missionary Support		\$0.00	\$217.00		
599 UMCOR - Undesignated		\$0.00	\$175.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$392.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$5,365.26</b>	<b>\$48,683.27</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103450 Portland: Hughes Memorial

October 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	\$2,812.50	\$936.50	75
<b>Apportionments Total</b>	<b>\$3,749.00</b>	<b>\$312.50</b>	<b>\$2,812.50</b>	<b>\$936.50</b>	
011 Vital Church Project	\$220.00	\$0.00	\$0.00	\$220.00	0
012 Campus Ministry	\$164.00	\$0.00	\$0.00	\$164.00	0
013 Youth & Young Adult Ministry	\$22.00	\$0.00	\$0.00	\$22.00	0
014 Hispanic Ministry	\$164.00	\$0.00	\$0.00	\$164.00	0
<b>Non-Budget Program Support Total</b>	<b>\$570.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$570.00</b>	
038 Columbia District Church Ext	\$75.00	\$0.00	\$0.00	\$75.00	0
<b>District Askings Total</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$312.50</b>	<b>\$2,812.50</b>		

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

## MONTHLY REMITTANCE STATEMENT

7 - 103475 Portland: Lents Tongan

October 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	\$1,000.00	\$1,000.00	(\$1,000.00)	0
<b>Apportionments Total</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>(\$1,000.00)</b>	
014 Hispanic Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
<b>Non-Budget Program Support</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Total</b>					
016 CRSP Pension Plan		\$130.00	\$1,300.00		
<b>Billed Benefits Total</b>		<b>\$130.00</b>	<b>\$1,300.00</b>		
<b>Grand Totals:</b>		<b>\$1,130.00</b>	<b>\$2,300.00</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103500 Portland: Lincoln Street

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$11,483.00	\$956.92	\$9,569.20	\$1,913.80	83
<b>Apportionments Total</b>	<b>\$11,483.00</b>	<b>\$956.92</b>	<b>\$9,569.20</b>	<b>\$1,913.80</b>	
011 Vital Church Project	\$671.00	\$55.92	\$559.20	\$111.80	83
012 Campus Ministry	\$504.00	\$42.00	\$420.00	\$84.00	83
013 Youth & Young Adult Ministry	\$67.00	\$5.58	\$55.80	\$11.20	83
014 Hispanic Ministry	\$504.00	\$42.00	\$420.00	\$84.00	83
<b>Non-Budget Program Support</b>	<b>\$1,746.00</b>	<b>\$145.50</b>	<b>\$1,455.00</b>	<b>\$291.00</b>	
<b>Total</b>					
038 Columbia District Church Ext	\$183.00	\$15.25	\$152.50	\$30.50	83
<b>District Askings Total</b>	<b>\$183.00</b>	<b>\$15.25</b>	<b>\$152.50</b>	<b>\$30.50</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,117.67</b>	<b>\$11,176.70</b>		

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### MONTHLY REMITTANCE STATEMENT

3 - 103525 Portland: Metanoia Peace

October 25, 2018

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

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

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## MONTHLY REMITTANCE STATEMENT

3 - 103575 Portland: Montavilla

October 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	\$0.00	\$19,107.00	\$6,369.00	75
<b>Apportionments Total</b>	<b>\$25,476.00</b>	<b>\$0.00</b>	<b>\$19,107.00</b>	<b>\$6,369.00</b>	
011 Vital Church Project	\$1,490.00	\$0.00	\$1,117.53	\$372.47	75
012 Campus Ministry	\$1,117.00	\$0.00	\$837.72	\$279.28	75
013 Youth & Young Adult Ministry	\$149.00	\$0.00	\$111.78	\$37.22	75
014 Hispanic Ministry	\$1,117.00	\$0.00	\$1,117.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$3,873.00</b>	<b>\$0.00</b>	<b>\$3,184.03</b>	<b>\$688.97</b>	
038 Columbia District Church Ext	\$756.00	\$0.00	\$567.00	\$189.00	75
<b>District Askings Total</b>	<b>\$756.00</b>	<b>\$0.00</b>	<b>\$567.00</b>	<b>\$189.00</b>	
260 Disaster Response Fund (OR-ID)		\$0.00	\$100.00		
300 Missionary Support		\$0.00	\$1,050.00		
499 Advance Projects		\$0.00	\$3,193.36		
599 UMCOR - Undesignated		\$0.00	\$50.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$4,393.36</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$27,251.39</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

3 - 103600 Portland: Parkrose

October 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	\$0.00	\$9,650.00	\$15,836.00	38
<b>Apportionments Total</b>	<b>\$25,486.00</b>	<b>\$0.00</b>	<b>\$9,650.00</b>	<b>\$15,836.00</b>	
011 Vital Church Project	\$1,490.00	\$0.00	\$0.00	\$1,490.00	0
012 Campus Ministry	\$1,118.00	\$0.00	\$0.00	\$1,118.00	0
013 Youth & Young Adult Ministry	\$149.00	\$0.00	\$0.00	\$149.00	0
014 Hispanic Ministry	\$1,118.00	\$0.00	\$0.00	\$1,118.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,875.00</b>	
038 Columbia District Church Ext	\$294.00	\$0.00	\$0.00	\$294.00	0
<b>District Askings Total</b>	<b>\$294.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$294.00</b>	
015 Health Insurance Premium		\$0.00	\$10,352.00		
016 CRSP Pension Plan		\$0.00	\$5,062.24		
017 Flexible Benefit Plan		\$0.00	\$1,333.28		
018 Health Premium Contribution		\$0.00	\$252.96		
019 Comprehensive Protection Plan		\$0.00	\$1,168.24		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$18,168.72</b>		
022 UMCOR Sunday		\$0.00	\$1,290.00		
027 Native American Ministries Day		\$0.00	\$15.00		
100 Miscellaneous		\$0.00	\$524.95		
175 SnowCap Community Charities		\$0.00	\$350.00		
499 Advance Projects		\$0.00	\$1,630.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$3,809.95</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$31,628.67</b>		

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

## MONTHLY REMITTANCE STATEMENT

3 - 103625 Portland: Pioneer

October 25, 2018

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

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

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### MONTHLY REMITTANCE STATEMENT

3 - 103775 Portland: Portsmouth Union

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$9,765.00	\$1,091.42	\$7,065.71	\$2,699.29	72
<b>Apportionments Total</b>	<b>\$9,765.00</b>	<b>\$1,091.42</b>	<b>\$7,065.71</b>	<b>\$2,699.29</b>	
011 Vital Church Project	\$571.00	\$0.00	\$0.00	\$571.00	0
012 Campus Ministry	\$428.00	\$0.00	\$0.00	\$428.00	0
013 Youth & Young Adult Ministry	\$57.00	\$0.00	\$0.00	\$57.00	0
014 Hispanic Ministry	\$428.00	\$0.00	\$0.00	\$428.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,484.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,484.00</b>	
038 Columbia District Church Ext	\$165.00	\$0.00	\$165.00	\$0.00	100
<b>District Askings Total</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$165.00</b>	<b>\$0.00</b>	
016 CRSP Pension Plan		\$294.23	\$2,942.30		
<b>Billed Benefits Total</b>		<b>\$294.23</b>	<b>\$2,942.30</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,385.65</b>	<b>\$10,173.01</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103675 Portland: Rose City Park

October 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
<b>Apportionments Total</b>	<b>\$49,746.00</b>	<b>\$0.00</b>	<b>\$12,450.00</b>	<b>\$37,296.00</b>	
011 Vital Church Project	\$2,909.00	\$0.00	\$0.00	\$2,909.00	0
012 Campus Ministry	\$2,182.00	\$0.00	\$0.00	\$2,182.00	0
013 Youth & Young Adult Ministry	\$291.00	\$0.00	\$0.00	\$291.00	0
014 Hispanic Ministry	\$2,182.00	\$0.00	\$0.00	\$2,182.00	0
<b>Non-Budget Program Support Total</b>	<b>\$7,564.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,564.00</b>	
038 Columbia District Church Ext	\$1,050.00	\$0.00	\$0.00	\$1,050.00	0
<b>District Askings Total</b>	<b>\$1,050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,050.00</b>	
015 Health Insurance Premium		\$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		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$8,838.36</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$21,288.36</b>		

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MONTHLY REMITTANCE STATEMENT

**7 - SFC Portland: Sellwood Faith**

**October 25, 2018**

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

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

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## MONTHLY REMITTANCE STATEMENT

3 - 103725 Portland: Tabor Heights

October 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	\$0.00	\$21,683.97	\$7,228.03	75
<b>Apportionments Total</b>	<b>\$28,912.00</b>	<b>\$0.00</b>	<b>\$21,683.97</b>	<b>\$7,228.03</b>	
011 Vital Church Project	\$1,691.00	\$0.00	\$0.00	\$1,691.00	0
012 Campus Ministry	\$1,268.00	\$0.00	\$0.00	\$1,268.00	0
013 Youth & Young Adult Ministry	\$169.00	\$0.00	\$0.00	\$169.00	0
014 Hispanic Ministry	\$1,268.00	\$0.00	\$0.00	\$1,268.00	0
<b>Non-Budget Program Support Total</b>	<b>\$4,396.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,396.00</b>	
038 Columbia District Church Ext	\$345.00	\$0.00	\$0.00	\$345.00	0
<b>District Askings Total</b>	<b>\$345.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$345.00</b>	
015 Health Insurance Premium		\$0.00	\$11,646.00		
016 CRSP Pension Plan		\$0.00	\$5,460.03		
017 Flexible Benefit Plan		\$0.00	\$900.00		
018 Health Premium Contribution		\$0.00	\$225.00		
019 Comprehensive Protection Plan		\$0.00	\$1,260.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$19,491.03</b>		
021 Human Relations Day		\$0.00	\$130.00		
023 United Methodist Student Day		\$0.00	\$50.00		
175 SnowCap Community Charities		\$0.00	\$63.00		
599 UMCOR - Undesignated		\$0.00	\$20.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$263.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$41,438.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

3 - 103750 Portland: Trinity

October 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	\$13,745.00	\$2,749.00	83
<b>Apportionments Total</b>	<b>\$16,494.00</b>	<b>\$1,374.50</b>	<b>\$13,745.00</b>	<b>\$2,749.00</b>	
011 Vital Church Project	\$964.00	\$0.00	\$0.00	\$964.00	0
012 Campus Ministry	\$723.00	\$0.00	\$0.00	\$723.00	0
013 Youth & Young Adult Ministry	\$96.00	\$0.00	\$0.00	\$96.00	0
014 Hispanic Ministry	\$723.00	\$0.00	\$0.00	\$723.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,506.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,506.00</b>	
038 Columbia District Church Ext	\$273.00	\$22.75	\$227.50	\$45.50	83
<b>District Askings Total</b>	<b>\$273.00</b>	<b>\$22.75</b>	<b>\$227.50</b>	<b>\$45.50</b>	
015 Health Insurance Premium		\$1,294.00	\$11,646.00		
016 CRSP Pension Plan		\$575.52	\$5,179.68		
017 Flexible Benefit Plan		\$216.66	\$1,949.94		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$132.81	\$1,195.29		
<b>Billed Benefits Total</b>		<b>\$2,218.99</b>	<b>\$19,970.91</b>		
021 Human Relations Day		\$0.00	\$77.00		
022 UMCOR Sunday		\$0.00	\$862.00		
027 Native American Ministries Day		\$0.00	\$443.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,382.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$3,616.24</b>	<b>\$35,325.41</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103800 Portland: Vermont Hills

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$27,750.00	\$0.00	\$16,187.50	\$11,562.50	58
<b>Apportionments Total</b>	<b>\$27,750.00</b>	<b>\$0.00</b>	<b>\$16,187.50</b>	<b>\$11,562.50</b>	
011 Vital Church Project	\$1,623.00	\$0.00	\$0.00	\$1,623.00	0
012 Campus Ministry	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
013 Youth & Young Adult Ministry	\$162.00	\$0.00	\$0.00	\$162.00	0
014 Hispanic Ministry	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0
<b>Non-Budget Program Support Total</b>	<b>\$4,219.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,219.00</b>	
038 Columbia District Church Ext	\$378.00	\$0.00	\$0.00	\$378.00	0
<b>District Askings Total</b>	<b>\$378.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$378.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$612.24	\$4,897.89		
018 Health Premium Contribution		\$233.00	\$2,330.00		
019 Comprehensive Protection Plan		\$141.29	\$1,130.29		
<b>Billed Benefits Total</b>		<b>\$2,280.53</b>	<b>\$21,298.18</b>		
022 UMCOR Sunday		\$0.00	\$50.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$50.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,280.53</b>	<b>\$37,535.68</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 103825 Portland: West Portland

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$14,081.00	\$0.00	\$9,279.17	\$4,801.83	66
<b>Apportionments Total</b>	<b>\$14,081.00</b>	<b>\$0.00</b>	<b>\$9,279.17</b>	<b>\$4,801.83</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$2,139.00</b>	<b>\$0.00</b>	<b>\$763.40</b>	<b>\$1,375.60</b>	
038 Columbia District Church Ext	\$144.00	\$0.00	\$48.00	\$96.00	33
<b>District Askings Total</b>	<b>\$144.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	<b>\$96.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$1,657.60	\$4,839.20		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$1,657.60</b>	<b>\$4,839.20</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,657.60</b>	<b>\$14,929.77</b>		

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## Oregon-Idaho Conference

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

### MONTHLY REMITTANCE STATEMENT

3 - 103850 Portland: Wilshire

October 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	\$1,000.50	\$3,374.00	\$4,168.00	45
<b>Apportionments Total</b>	<b>\$7,542.00</b>	<b>\$1,000.50</b>	<b>\$3,374.00</b>	<b>\$4,168.00</b>	
011 Vital Church Project	\$441.00	\$0.00	\$0.00	\$441.00	0
012 Campus Ministry	\$331.00	\$0.00	\$0.00	\$331.00	0
013 Youth & Young Adult Ministry	\$44.00	\$0.00	\$0.00	\$44.00	0
014 Hispanic Ministry	\$331.00	\$0.00	\$0.00	\$331.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,147.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,147.00</b>	
038 Columbia District Church Ext	\$135.00	\$0.00	\$135.00	\$0.00	100
<b>District Askings Total</b>	<b>\$135.00</b>	<b>\$0.00</b>	<b>\$135.00</b>	<b>\$0.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,000.50</b>	<b>\$3,509.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

3 - 103900 Rainier

October 25, 2018

**Rainier UMC**  
**PO Box 188**  
**Rainier,OR 97048-0188**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,102.00	\$270.00	\$2,295.00	\$4,807.00	32
<b>Apportionments Total</b>	<b>\$7,102.00</b>	<b>\$270.00</b>	<b>\$2,295.00</b>	<b>\$4,807.00</b>	
011 Vital Church Project	\$415.00	\$0.00	\$0.00	\$415.00	0
012 Campus Ministry	\$311.00	\$0.00	\$0.00	\$311.00	0
013 Youth & Young Adult Ministry	\$42.00	\$0.00	\$0.00	\$42.00	0
014 Hispanic Ministry	\$311.00	\$0.00	\$0.00	\$311.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,079.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,079.00</b>	
038 Columbia District Church Ext	\$135.00	\$0.00	\$0.00	\$135.00	0
040 Cascadia District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
<b>District Askings Total</b>	<b>\$135.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$135.00</b>	
015 Health Insurance Premium		\$647.00	\$5,823.00		
016 CRSP Pension Plan		\$269.48	\$2,425.32		
018 Health Premium Contribution		\$62.19	\$559.71		
019 Comprehensive Protection Plan		\$62.19	\$559.71		
<b>Billed Benefits Total</b>		<b>\$1,040.86</b>	<b>\$9,367.74</b>		
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		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$379.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,310.86</b>	<b>\$12,041.74</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 103925 Reedsport: Covenant

October 25, 2018

Covenant UMC  
3520 Frontage Rd  
Reedsport, OR 97467-1738

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

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

## MONTHLY REMITTANCE STATEMENT

2 - 103950 Richfield

October 25, 2018

**Richfield Community UMC**  
**480 S Main St**  
**Richfield, ID 83349-5501**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$1,952.00	\$162.67	\$1,626.70	\$325.30	83
<b>Apportionments Total</b>	<b>\$1,952.00</b>	<b>\$162.67</b>	<b>\$1,626.70</b>	<b>\$325.30</b>	
011 Vital Church Project	\$114.00	\$0.00	\$0.00	\$114.00	0
012 Campus Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
013 Youth & Young Adult Ministry	\$11.00	\$0.00	\$0.00	\$11.00	0
014 Hispanic Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
<b>Non-Budget Program Support</b>	<b>\$297.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$297.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$40.00	\$0.00	\$0.00	\$40.00	0
<b>District Askings Total</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$162.67</b>	<b>\$1,626.70</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 103975 Richland

October 25, 2018

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

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

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MONTHLY REMITTANCE STATEMENT

**4 - 104000 Roseburg**

**October 25, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$36,722.00	\$3,060.13	\$24,481.04	\$12,240.96	67
<b>Apportionments Total</b>	<b>\$36,722.00</b>	<b>\$3,060.13</b>	<b>\$24,481.04</b>	<b>\$12,240.96</b>	
011 Vital Church Project	\$2,147.00	\$0.00	\$0.00	\$2,147.00	0
012 Campus Ministry	\$1,610.00	\$0.00	\$0.00	\$1,610.00	0
013 Youth & Young Adult Ministry	\$215.00	\$0.00	\$0.00	\$215.00	0
014 Hispanic Ministry	\$1,610.00	\$0.00	\$0.00	\$1,610.00	0
<b>Non-Budget Program Support Total</b>	<b>\$5,582.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,582.00</b>	
039 Crater Lake District Church Ext	\$542.00	\$0.00	\$0.00	\$542.00	0
<b>District Askings Total</b>	<b>\$542.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$542.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$704.17	\$7,041.70		
017 Flexible Benefit Plan		\$150.00	\$1,500.00		
018 Health Premium Contribution		\$78.00	\$780.00		
019 Comprehensive Protection Plan		\$162.50	\$1,625.00		
<b>Billed Benefits Total</b>		<b>\$2,388.67</b>	<b>\$23,886.70</b>		
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		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$770.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$5,448.80</b>	<b>\$49,137.74</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 104025 Rupert

October 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
<b>Apportionments Total</b>	<b>\$17,762.00</b>	<b>\$0.00</b>	<b>\$5,920.64</b>	<b>\$11,841.36</b>	
011 Vital Church Project	\$1,039.00	\$0.00	\$0.00	\$1,039.00	0
012 Campus Ministry	\$779.00	\$0.00	\$0.00	\$779.00	0
013 Youth & Young Adult Ministry	\$104.00	\$0.00	\$0.00	\$104.00	0
014 Hispanic Ministry	\$779.00	\$0.00	\$0.00	\$779.00	0
<b>Non-Budget Program Support</b>	<b>\$2,701.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,701.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$442.00	\$0.00	\$0.00	\$442.00	0
<b>District Askings Total</b>	<b>\$442.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$442.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$476.66	\$4,766.60		
018 Health Premium Contribution		\$115.62	\$1,156.20		
019 Comprehensive Protection Plan		\$110.00	\$1,100.00		
<b>Billed Benefits Total</b>		<b>\$1,996.28</b>	<b>\$19,962.80</b>		
499 Advance Projects		\$0.00	\$119.25		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$119.25</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,996.28</b>	<b>\$26,002.69</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 104050 Saint Helens

October 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	\$0.00	\$9,000.00	\$2,872.00	76
<b>Apportionments Total</b>	<b>\$11,872.00</b>	<b>\$0.00</b>	<b>\$9,000.00</b>	<b>\$2,872.00</b>	
011 Vital Church Project	\$694.00	\$0.00	\$0.00	\$694.00	0
012 Campus Ministry	\$521.00	\$0.00	\$0.00	\$521.00	0
013 Youth & Young Adult Ministry	\$69.00	\$0.00	\$69.00	\$0.00	100
014 Hispanic Ministry	\$521.00	\$0.00	\$521.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$1,805.00</b>	<b>\$0.00</b>	<b>\$590.00</b>	<b>\$1,215.00</b>	
038 Columbia District Church Ext	\$201.00	\$0.00	\$201.00	\$0.00	100
<b>District Askings Total</b>	<b>\$201.00</b>	<b>\$0.00</b>	<b>\$201.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$647.00	\$5,845.00		
016 CRSP Pension Plan		\$269.48	\$2,438.52		
018 Health Premium Contribution		\$62.19	\$609.40		
019 Comprehensive Protection Plan		\$62.19	\$550.68		
<b>Billed Benefits Total</b>		<b>\$1,040.86</b>	<b>\$9,443.60</b>		
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		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,064.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,040.86</b>	<b>\$20,298.60</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104075 Salem: Englewood

October 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	\$0.00	\$8,295.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$8,295.00</b>	<b>\$0.00</b>	<b>\$8,295.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$485.00	\$0.00	\$485.00	\$0.00	100
012 Campus Ministry	\$364.00	\$364.00	\$364.00	\$0.00	100
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
<b>Non-Budget Program Support Total</b>	<b>\$1,261.00</b>	<b>\$364.00</b>	<b>\$1,261.00</b>	<b>\$0.00</b>	
040 Cascadia District Church Ext	\$160.00	\$160.00	\$160.00	\$0.00	100
<b>District Askings Total</b>	<b>\$160.00</b>	<b>\$160.00</b>	<b>\$160.00</b>	<b>\$0.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$17.00		
022 UMCOR Sunday		\$0.00	\$42.00		
025 Peace with Justice Day		\$0.00	\$20.00		
027 Native American Ministries Day		\$0.00	\$64.00		
499 Advance Projects		\$475.00	\$475.00		
<b>Other Gifts Total</b>		<b>\$475.00</b>	<b>\$618.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$999.00</b>	<b>\$10,334.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 104100 Salem: First

October 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	\$52,847.29	\$9,543.71	85
<b>Apportionments Total</b>	<b>\$62,391.00</b>	<b>\$4,771.88</b>	<b>\$52,847.29</b>	<b>\$9,543.71</b>	
011 Vital Church Project	\$3,648.00	\$0.00	\$0.00	\$3,648.00	0
012 Campus Ministry	\$2,736.00	\$0.00	\$0.00	\$2,736.00	0
013 Youth & Young Adult Ministry	\$365.00	\$0.00	\$0.00	\$365.00	0
014 Hispanic Ministry	\$2,736.00	\$0.00	\$0.00	\$2,736.00	0
<b>Non-Budget Program Support Total</b>	<b>\$9,485.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,485.00</b>	
040 Cascadia District Church Ext	\$1,130.00	\$0.00	\$1,130.00	\$0.00	100
<b>District Askings Total</b>	<b>\$1,130.00</b>	<b>\$0.00</b>	<b>\$1,130.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$393.00		
022 UMCOR Sunday		\$0.00	\$1,893.87		
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		\$120.00	\$658.49		
<b>Other Gifts Total</b>		<b>\$120.00</b>	<b>\$6,371.53</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$4,891.88</b>	<b>\$60,348.82</b>		

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

MONTHLY REMITTANCE STATEMENT

**5 - 104150 Salem: Morningside**

**October 25, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$42,276.00	\$4,000.00	\$20,000.00	\$22,276.00	47
<b>Apportionments Total</b>	<b>\$42,276.00</b>	<b>\$4,000.00</b>	<b>\$20,000.00</b>	<b>\$22,276.00</b>	
011 Vital Church Project	\$2,472.00	\$0.00	\$0.00	\$2,472.00	0
012 Campus Ministry	\$1,854.00	\$0.00	\$0.00	\$1,854.00	0
013 Youth & Young Adult Ministry	\$247.00	\$0.00	\$0.00	\$247.00	0
014 Hispanic Ministry	\$1,854.00	\$0.00	\$0.00	\$1,854.00	0
<b>Non-Budget Program Support Total</b>	<b>\$6,427.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,427.00</b>	
040 Cascadia District Church Ext	\$562.00	\$0.00	\$0.00	\$562.00	0
<b>District Askings Total</b>	<b>\$562.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$562.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$299.43		
027 Native American Ministries Day		\$0.00	\$315.00		
499 Advance Projects		\$0.00	\$907.00		
599 UMCOR - Undesignated		\$0.00	\$110.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,631.43</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$4,000.00</b>	<b>\$21,631.43</b>		

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MONTHLY REMITTANCE STATEMENT

**5 - SOD Salem: Open Door**

**October 25, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
015 Health Insurance Premium		\$5,176.00	\$46,584.00		
016 CRSP Pension Plan		\$2,692.99	\$24,236.91		
017 Flexible Benefit Plan		\$241.66	\$2,174.95		
018 Health Premium Contribution		\$189.62	\$1,706.58		
019 Comprehensive Protection Plan		\$621.46	\$5,587.52		
<b>Billed Benefits Total</b>		<b>\$8,921.73</b>	<b>\$80,289.96</b>		
	<b>Grand Totals:</b>	<b>\$8,921.73</b>	<b>\$80,289.96</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104175 Salem: Trinity

October 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	\$17,585.12	\$7,759.88	69
<b>Apportionments Total</b>	<b>\$25,345.00</b>	<b>\$0.00</b>	<b>\$17,585.12</b>	<b>\$7,759.88</b>	
011 Vital Church Project	\$1,482.00	\$0.00	\$0.00	\$1,482.00	0
012 Campus Ministry	\$1,111.00	\$0.00	\$0.00	\$1,111.00	0
013 Youth & Young Adult Ministry	\$148.00	\$0.00	\$0.00	\$148.00	0
014 Hispanic Ministry	\$1,111.00	\$0.00	\$0.00	\$1,111.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,852.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,852.00</b>	
040 Cascadia District Church Ext	\$240.00	\$0.00	\$0.00	\$240.00	0
<b>District Askings Total</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$240.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$54.00		
022 UMCOR Sunday		\$0.00	\$138.00		
023 United Methodist Student Day		\$0.00	\$5.00		
025 Peace with Justice Day		\$0.00	\$49.00		
027 Native American Ministries Day		\$0.00	\$238.00		
599 UMCOR - Undesignated		\$0.00	\$20.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$504.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$18,089.12</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104200 Salem: West Salem

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$4,172.00	\$0.00	\$4,172.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$4,172.00</b>	<b>\$0.00</b>	<b>\$4,172.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$244.00	\$0.00	\$0.00	\$244.00	0
012 Campus Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$183.00	\$0.00	\$0.00	\$183.00	0
<b>Non-Budget Program Support</b>	<b>\$634.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$634.00</b>	
<b>Total</b>					
040 Cascadia District Church Ext	\$24.00	\$0.00	\$0.00	\$24.00	0
<b>District Askings Total</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$4,172.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104225 Seaside

October 25, 2018

**Seaside UMC**  
**241 N Holladay Dr**  
**Seaside, OR 97138-6831**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$14,102.00	\$1,180.00	\$11,870.00	\$2,232.00	84
<b>Apportionments Total</b>	<b>\$14,102.00</b>	<b>\$1,180.00</b>	<b>\$11,870.00</b>	<b>\$2,232.00</b>	
011 Vital Church Project	\$825.00	\$0.00	\$0.00	\$825.00	0
012 Campus Ministry	\$618.00	\$0.00	\$0.00	\$618.00	0
013 Youth & Young Adult Ministry	\$82.00	\$0.00	\$0.00	\$82.00	0
014 Hispanic Ministry	\$618.00	\$0.00	\$0.00	\$618.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,143.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,143.00</b>	
040 Cascadia District Church Ext	\$182.00	\$0.00	\$0.00	\$182.00	0
<b>District Askings Total</b>	<b>\$182.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$182.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,180.00</b>	<b>\$11,870.00</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104250 Shady Cove: Upper Rogue

October 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	\$1,895.00	\$379.00	83
<b>Apportionments Total</b>	<b>\$2,274.00</b>	<b>\$189.50</b>	<b>\$1,895.00</b>	<b>\$379.00</b>	
011 Vital Church Project	\$133.00	\$0.00	\$133.00	\$0.00	100
012 Campus Ministry	\$100.00	\$0.00	\$100.00	\$0.00	100
013 Youth & Young Adult Ministry	\$13.00	\$0.00	\$13.00	\$0.00	100
014 Hispanic Ministry	\$100.00	\$0.00	\$100.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$346.00</b>	<b>\$0.00</b>	<b>\$346.00</b>	<b>\$0.00</b>	
039 Crater Lake District Church Ext	\$82.00	\$0.00	\$82.00	\$0.00	100
<b>District Askings Total</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$82.00</b>	<b>\$0.00</b>	
022 UMCOR Sunday		\$0.00	\$24.00		
027 Native American Ministries Day		\$20.00	\$480.00		
599 UMCOR - Undesignated		\$12.00	\$17.00		
<b>Other Gifts Total</b>		<b>\$32.00</b>	<b>\$521.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$221.50</b>	<b>\$2,844.00</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 104275 Shelley

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$4,323.00	\$0.00	\$0.00	\$4,323.00	0
<b>Apportionments Total</b>	<b>\$4,323.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,323.00</b>	
011 Vital Church Project	\$253.00	\$0.00	\$0.00	\$253.00	0
012 Campus Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$0.00	\$25.00	0
014 Hispanic Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
<b>Non-Budget Program Support Total</b>	<b>\$658.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$658.00</b>	
037 Sage District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
<b>District Askings Total</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46.00</b>	
015 Health Insurance Premium		\$258.80	\$2,588.00		
016 CRSP Pension Plan		\$105.49	\$1,054.90		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$24.34	\$243.40		
<b>Billed Benefits Total</b>		<b>\$388.63</b>	<b>\$3,886.30</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$388.63</b>	<b>\$3,886.30</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104300 Sheridan

October 25, 2018

**Sheridan UMC**  
**PO Box 305**  
**Sheridan,OR 97378-0305**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$6,676.00	\$1,668.00	\$5,004.00	\$1,672.00	75
<b>Apportionments Total</b>	<b>\$6,676.00</b>	<b>\$1,668.00</b>	<b>\$5,004.00</b>	<b>\$1,672.00</b>	
011 Vital Church Project	\$390.00	\$0.00	\$0.00	\$390.00	0
012 Campus Ministry	\$293.00	\$0.00	\$0.00	\$293.00	0
013 Youth & Young Adult Ministry	\$39.00	\$0.00	\$0.00	\$39.00	0
014 Hispanic Ministry	\$293.00	\$0.00	\$0.00	\$293.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,015.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,015.00</b>	
040 Cascadia District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
<b>District Askings Total</b>	<b>\$96.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,668.00</b>	<b>\$5,004.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104350 Sherwood: First

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,332.00	\$2,600.00	\$13,000.00	\$2,332.00	85
<b>Apportionments Total</b>	<b>\$15,332.00</b>	<b>\$2,600.00</b>	<b>\$13,000.00</b>	<b>\$2,332.00</b>	
011 Vital Church Project	\$896.00	\$0.00	\$0.00	\$896.00	0
012 Campus Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$672.00	\$0.00	\$0.00	\$672.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,330.00</b>	
040 Cascadia District Church Ext	\$100.00	\$0.00	\$0.00	\$100.00	0
<b>District Askings Total</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,600.00</b>	<b>\$13,000.00</b>		

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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

5 - 104325 Sherwood: Mountain Home

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,714.00	\$0.00	\$6,254.00	\$4,460.00	58
<b>Apportionments Total</b>	<b>\$10,714.00</b>	<b>\$0.00</b>	<b>\$6,254.00</b>	<b>\$4,460.00</b>	
011 Vital Church Project	\$626.00	\$0.00	\$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
<b>Non-Budget Program Support Total</b>	<b>\$1,629.00</b>	<b>\$0.00</b>	<b>\$899.00</b>	<b>\$730.00</b>	
040 Cascadia District Church Ext	\$134.00	\$0.00	\$134.00	\$0.00	100
<b>District Askings Total</b>	<b>\$134.00</b>	<b>\$0.00</b>	<b>\$134.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$176.00		
025 Peace with Justice Day		\$0.00	\$92.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$268.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$7,555.00</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 104375 Shoshone

October 25, 2018

**Shoshone UMC**  
**PO Box 357**  
**Shoshone, ID 83352-0357**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$1,752.00	\$1,752.00	\$1,752.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$1,752.00</b>	<b>\$1,752.00</b>	<b>\$1,752.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$102.00	\$102.00	\$102.00	\$0.00	100
012 Campus Ministry	\$77.00	\$77.00	\$77.00	\$0.00	100
013 Youth & Young Adult Ministry	\$10.00	\$10.00	\$10.00	\$0.00	100
014 Hispanic Ministry	\$77.00	\$77.00	\$77.00	\$0.00	100
<b>Non-Budget Program Support</b>	<b>\$266.00</b>	<b>\$266.00</b>	<b>\$266.00</b>	<b>\$0.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$46.00	\$46.00	\$46.00	\$0.00	100
<b>District Askings Total</b>	<b>\$46.00</b>	<b>\$46.00</b>	<b>\$46.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,064.00</b>	<b>\$2,064.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104400 Silverton

October 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	\$1,275.09	\$20,526.73	\$2,550.27	89
<b>Apportionments Total</b>	<b>\$23,077.00</b>	<b>\$1,275.09</b>	<b>\$20,526.73</b>	<b>\$2,550.27</b>	
011 Vital Church Project	\$1,349.00	\$97.25	\$1,154.25	\$194.75	86
012 Campus Ministry	\$1,012.00	\$73.00	\$866.00	\$146.00	86
013 Youth & Young Adult Ministry	\$135.00	\$9.75	\$115.75	\$19.25	86
014 Hispanic Ministry	\$1,012.00	\$73.00	\$866.00	\$146.00	86
<b>Non-Budget Program Support Total</b>	<b>\$3,508.00</b>	<b>\$253.00</b>	<b>\$3,002.00</b>	<b>\$506.00</b>	
040 Cascadia District Church Ext	\$194.00	\$24.50	\$144.50	\$49.50	74
<b>District Askings Total</b>	<b>\$194.00</b>	<b>\$24.50</b>	<b>\$144.50</b>	<b>\$49.50</b>	
015 Health Insurance Premium		\$2,588.00	\$5,176.00		
016 CRSP Pension Plan		\$1,164.58	\$2,329.16		
017 Flexible Benefit Plan		\$416.66	\$833.32		
018 Health Premium Contribution		\$368.64	\$737.28		
019 Comprehensive Protection Plan		\$268.74	\$537.48		
<b>Billed Benefits Total</b>		<b>\$4,806.62</b>	<b>\$9,613.24</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$6,359.21</b>	<b>\$33,286.47</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104425 Springfield: Ebbert Memorial

October 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	\$11,065.60	\$7,284.40	60
<b>Apportionments Total</b>	<b>\$18,350.00</b>	<b>\$1,106.56</b>	<b>\$11,065.60</b>	<b>\$7,284.40</b>	
011 Vital Church Project	\$1,073.00	\$0.00	\$0.00	\$1,073.00	0
012 Campus Ministry	\$805.00	\$0.00	\$0.00	\$805.00	0
013 Youth & Young Adult Ministry	\$107.00	\$0.00	\$126.87	(\$19.87)	119
014 Hispanic Ministry	\$805.00	\$0.00	\$0.00	\$805.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,790.00</b>	<b>\$0.00</b>	<b>\$126.87</b>	<b>\$2,663.13</b>	
039 Crater Lake District Church Ext	\$252.00	\$0.00	\$0.00	\$252.00	0
<b>District Askings Total</b>	<b>\$252.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$252.00</b>	
015 Health Insurance Premium		\$1,294.00	\$12,940.00		
016 CRSP Pension Plan		\$465.78	\$4,657.80		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$107.49	\$1,074.90		
<b>Billed Benefits Total</b>		<b>\$1,867.27</b>	<b>\$18,672.70</b>		
022 UMCOR Sunday		\$0.00	\$413.00		
599 UMCOR - Undesignated		\$0.00	\$349.50		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$762.50</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,973.83</b>	<b>\$30,627.67</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104475 Stayton

October 25, 2018

**Stayton First UMC**  
**1450 Fern Ridge Rd SE**  
**Stayton, OR 97383-1366**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$28,754.00	\$0.00	\$21,565.53	\$7,188.47	75
<b>Apportionments Total</b>	<b>\$28,754.00</b>	<b>\$0.00</b>	<b>\$21,565.53</b>	<b>\$7,188.47</b>	
011 Vital Church Project	\$1,681.00	\$0.00	\$0.00	\$1,681.00	0
012 Campus Ministry	\$1,261.00	\$0.00	\$0.00	\$1,261.00	0
013 Youth & Young Adult Ministry	\$168.00	\$0.00	\$0.00	\$168.00	0
014 Hispanic Ministry	\$1,261.00	\$0.00	\$0.00	\$1,261.00	0
<b>Non-Budget Program Support Total</b>	<b>\$4,371.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,371.00</b>	
040 Cascadia District Church Ext	\$278.00	\$0.00	\$0.00	\$278.00	0
<b>District Askings Total</b>	<b>\$278.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$278.00</b>	
015 Health Insurance Premium		\$0.00	\$11,646.00		
016 CRSP Pension Plan		\$0.00	\$5,562.09		
017 Flexible Benefit Plan		\$0.00	\$450.00		
018 Health Premium Contribution		\$0.00	\$234.00		
019 Comprehensive Protection Plan		\$0.00	\$1,283.58		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$19,175.67</b>		
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		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$956.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$41,697.20</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104500 Sutherlin

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$4,141.00	\$500.00	\$500.00	\$3,641.00	12
<b>Apportionments Total</b>	<b>\$4,141.00</b>	<b>\$500.00</b>	<b>\$500.00</b>	<b>\$3,641.00</b>	
011 Vital Church Project	\$242.00	\$0.00	\$0.00	\$242.00	0
012 Campus Ministry	\$182.00	\$0.00	\$0.00	\$182.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$182.00	\$0.00	\$0.00	\$182.00	0
<b>Non-Budget Program Support Total</b>	<b>\$630.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$630.00</b>	
039 Crater Lake District Church Ext	\$42.00	\$0.00	\$0.00	\$42.00	0
<b>District Askings Total</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42.00</b>	
015 Health Insurance Premium		\$323.50	\$3,235.00		
016 CRSP Pension Plan		\$133.38	\$1,333.80		
017 Flexible Benefit Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$30.78	\$307.80		
<b>Billed Benefits Total</b>		<b>\$487.66</b>	<b>\$4,876.60</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$987.66</b>	<b>\$5,376.60</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 101300 Sweet

October 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
<b>Apportionments Total</b>	<b>\$2,656.00</b>	<b>\$0.00</b>	<b>\$2,656.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$155.00	\$0.00	\$0.00	\$155.00	0
012 Campus Ministry	\$117.00	\$0.00	\$0.00	\$117.00	0
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
014 Hispanic Ministry	\$117.00	\$0.00	\$0.00	\$117.00	0
<b>Non-Budget Program Support Total</b>	<b>\$405.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$405.00</b>	
037 Sage District Church Ext	\$50.00	\$0.00	\$0.00	\$50.00	0
<b>District Askings Total</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	
015 Health Insurance Premium		\$0.00	\$2,079.20		
016 CRSP Pension Plan		\$0.00	\$841.76		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$194.24		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$3,115.20</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$5,771.20</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104525 Sweet Home

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,776.00	\$0.00	\$3,102.00	\$4,674.00	40
<b>Apportionments Total</b>	<b>\$7,776.00</b>	<b>\$0.00</b>	<b>\$3,102.00</b>	<b>\$4,674.00</b>	
011 Vital Church Project	\$455.00	\$0.00	\$0.00	\$455.00	0
012 Campus Ministry	\$341.00	\$0.00	\$0.00	\$341.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$341.00	\$0.00	\$0.00	\$341.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,182.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,182.00</b>	
039 Crater Lake District Church Ext	\$128.00	\$0.00	\$0.00	\$128.00	0
<b>District Askings Total</b>	<b>\$128.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$128.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$0.00	\$552.46		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$552.46</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$3,654.46</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104550 Talent

October 25, 2018

Talent UMC  
PO Box 297  
Talent, OR 97540-0297

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,251.00	\$0.00	\$0.00	\$3,251.00	0
<b>Apportionments Total</b>	<b>\$3,251.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,251.00</b>	
011 Vital Church Project	\$190.00	\$0.00	\$0.00	\$190.00	0
012 Campus Ministry	\$143.00	\$0.00	\$0.00	\$143.00	0
013 Youth & Young Adult Ministry	\$19.00	\$0.00	\$0.00	\$19.00	0
014 Hispanic Ministry	\$143.00	\$0.00	\$0.00	\$143.00	0
<b>Non-Budget Program Support Total</b>	<b>\$495.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$495.00</b>	
039 Crater Lake District Church Ext	\$46.00	\$0.00	\$0.00	\$46.00	0
<b>District Askings Total</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
027 Native American Ministries Day		\$0.00	\$134.71		
059 Campership Donation - Joy Fund		\$0.00	\$630.00		
499 Advance Projects		\$0.00	\$240.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,004.71</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$1,004.71</b>		

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# Oregon-Idaho Conference

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

## MONTHLY REMITTANCE STATEMENT

4 - 104575 Tenmile

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$2,767.00	\$0.00	\$1,383.48	\$1,383.52	50
<b>Apportionments Total</b>	<b>\$2,767.00</b>	<b>\$0.00</b>	<b>\$1,383.48</b>	<b>\$1,383.52</b>	
011 Vital Church Project	\$162.00	\$0.00	\$0.00	\$162.00	0
012 Campus Ministry	\$121.00	\$0.00	\$0.00	\$121.00	0
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
014 Hispanic Ministry	\$121.00	\$0.00	\$0.00	\$121.00	0
<b>Non-Budget Program Support</b>	<b>\$420.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$420.00</b>	
<b>Total</b>					
039 Crater Lake District Church Ext	\$52.00	\$0.00	\$0.00	\$52.00	0
<b>District Askings Total</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$1,383.48</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 104600 The Dalles

October 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	\$521.72	\$4,455.61	\$3,296.39	57
<b>Apportionments Total</b>	<b>\$7,752.00</b>	<b>\$521.72</b>	<b>\$4,455.61</b>	<b>\$3,296.39</b>	
011 Vital Church Project	\$453.00	\$0.00	\$0.00	\$453.00	0
012 Campus Ministry	\$340.00	\$0.00	\$0.00	\$340.00	0
013 Youth & Young Adult Ministry	\$45.00	\$0.00	\$0.00	\$45.00	0
014 Hispanic Ministry	\$340.00	\$0.00	\$0.00	\$340.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,178.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,178.00</b>	
038 Columbia District Church Ext	\$234.00	\$0.00	\$0.00	\$234.00	0
<b>District Askings Total</b>	<b>\$234.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$234.00</b>	
016 CRSP Pension Plan		\$258.31	\$2,583.10		
<b>Billed Benefits Total</b>		<b>\$258.31</b>	<b>\$2,583.10</b>		
022 UMCOR Sunday		\$0.00	\$78.00		
499 Advance Projects		\$0.00	\$184.00		
599 UMCOR - Undesignated		\$0.00	\$150.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$412.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$780.03</b>	<b>\$7,450.71</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 104625 Tigard

October 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	\$7,000.00	\$55,538.00	\$26,007.00	68
<b>Apportionments Total</b>	<b>\$81,545.00</b>	<b>\$7,000.00</b>	<b>\$55,538.00</b>	<b>\$26,007.00</b>	
011 Vital Church Project	\$4,768.00	\$0.00	\$0.00	\$4,768.00	0
012 Campus Ministry	\$3,576.00	\$0.00	\$0.00	\$3,576.00	0
013 Youth & Young Adult Ministry	\$477.00	\$0.00	\$0.00	\$477.00	0
014 Hispanic Ministry	\$3,576.00	\$0.00	\$0.00	\$3,576.00	0
<b>Non-Budget Program Support Total</b>	<b>\$12,397.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,397.00</b>	
040 Cascadia District Church Ext	\$704.00	\$0.00	\$0.00	\$704.00	0
<b>District Askings Total</b>	<b>\$704.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$704.00</b>	
015 Health Insurance Premium		\$1,294.00	\$11,646.00		
016 CRSP Pension Plan		\$743.98	\$6,695.82		
017 Flexible Benefit Plan		\$100.00	\$900.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$171.69	\$1,545.21		
<b>Billed Benefits Total</b>		<b>\$2,309.67</b>	<b>\$20,787.03</b>		
022 UMCOR Sunday		\$0.00	\$1,403.00		
023 United Methodist Student Day		\$0.00	\$545.00		
100 Miscellaneous		\$0.00	\$58.95		
499 Advance Projects		\$0.00	\$250.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$2,256.95</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$9,309.67</b>	<b>\$78,581.98</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104650 Tillamook

October 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	\$2,746.23	\$9,185.50	\$1,827.50	83
<b>Apportionments Total</b>	<b>\$11,013.00</b>	<b>\$2,746.23</b>	<b>\$9,185.50</b>	<b>\$1,827.50</b>	
011 Vital Church Project	\$644.00	\$160.57	\$536.68	\$107.32	83
012 Campus Ministry	\$483.00	\$120.75	\$297.74	\$185.26	62
013 Youth & Young Adult Ministry	\$64.00	\$16.03	\$158.10	(\$94.10)	247
014 Hispanic Ministry	\$483.00	\$120.75	\$402.50	\$80.50	83
<b>Non-Budget Program Support Total</b>	<b>\$1,674.00</b>	<b>\$418.10</b>	<b>\$1,395.02</b>	<b>\$278.98</b>	
040 Cascadia District Church Ext	\$160.00	\$40.03	\$133.34	\$26.66	83
<b>District Askings Total</b>	<b>\$160.00</b>	<b>\$40.03</b>	<b>\$133.34</b>	<b>\$26.66</b>	
024 World Communion Day		\$44.00	\$44.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$600.00		
<b>Other Gifts Total</b>		<b>\$44.00</b>	<b>\$644.00</b>		
900 Benefit Payments (Conference Board of P)		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$3,248.36</b>	<b>\$11,357.86</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 104675 Toledo: Trinity

October 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	\$10,296.64	\$5,148.36	67
<b>Apportionments Total</b>	<b>\$15,445.00</b>	<b>\$0.00</b>	<b>\$10,296.64</b>	<b>\$5,148.36</b>	
011 Vital Church Project	\$903.00	\$0.00	\$0.00	\$903.00	0
012 Campus Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,347.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,347.00</b>	
039 Crater Lake District Church Ext	\$216.00	\$0.00	\$0.00	\$216.00	0
<b>District Askings Total</b>	<b>\$216.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$216.00</b>	
015 Health Insurance Premium		\$0.00	\$10,352.00		
016 CRSP Pension Plan		\$0.00	\$3,791.68		
017 Flexible Benefit Plan		\$0.00	\$58.31		
018 Health Premium Contribution		\$0.00	\$60.96		
019 Comprehensive Protection Plan		\$0.00	\$874.96		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$15,137.91</b>		
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	\$151.98		
499 Advance Projects		\$0.00	\$80.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,028.01</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$26,462.56</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 104700 Troutdale: Faith

October 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	\$8,465.00	\$3,479.00	71
<b>Apportionments Total</b>	<b>\$11,944.00</b>	<b>\$1,160.00</b>	<b>\$8,465.00</b>	<b>\$3,479.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,816.00</b>	<b>\$0.00</b>	<b>\$1,816.00</b>	<b>\$0.00</b>	
038 Columbia District Church Ext	\$159.00	\$0.00	\$159.00	\$0.00	100
<b>District Askings Total</b>	<b>\$159.00</b>	<b>\$0.00</b>	<b>\$159.00</b>	<b>\$0.00</b>	
016 CRSP Pension Plan		\$326.95	\$2,942.55		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$326.95</b>	<b>\$2,942.55</b>		
022 UMCOR Sunday		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$100.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,486.95</b>	<b>\$13,482.55</b>		

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

## MONTHLY REMITTANCE STATEMENT

5 - 104725 Tualatin

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$23,384.00	\$1,956.66	\$19,566.60	\$3,817.40	84
<b>Apportionments Total</b>	<b>\$23,384.00</b>	<b>\$1,956.66</b>	<b>\$19,566.60</b>	<b>\$3,817.40</b>	
011 Vital Church Project	\$1,367.00	\$0.00	\$0.00	\$1,367.00	0
012 Campus Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
013 Youth & Young Adult Ministry	\$137.00	\$0.00	\$0.00	\$137.00	0
014 Hispanic Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,554.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,554.00</b>	
040 Cascadia District Church Ext	\$258.00	\$0.00	\$0.00	\$258.00	0
<b>District Askings Total</b>	<b>\$258.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$258.00</b>	
015 Health Insurance Premium		\$647.00	\$6,469.94		
016 CRSP Pension Plan		\$687.70	\$6,877.00		
017 Flexible Benefit Plan		\$174.99	\$1,749.96		
018 Health Premium Contribution		\$62.02	\$620.20		
019 Comprehensive Protection Plan		\$158.70	\$1,587.00		
<b>Billed Benefits Total</b>		<b>\$1,730.41</b>	<b>\$17,304.10</b>		
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		\$215.00	\$225.00		
<b>Other Gifts Total</b>		<b>\$215.00</b>	<b>\$750.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$3,902.07</b>	<b>\$37,620.70</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 104750 Twin Falls: First

October 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	\$2,115.00	\$6,485.00	\$16,881.00	28
<b>Apportionments Total</b>	<b>\$23,366.00</b>	<b>\$2,115.00</b>	<b>\$6,485.00</b>	<b>\$16,881.00</b>	
011 Vital Church Project	\$1,366.00	\$0.00	\$0.00	\$1,366.00	0
012 Campus Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
013 Youth & Young Adult Ministry	\$137.00	\$0.00	\$0.00	\$137.00	0
014 Hispanic Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,553.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,553.00</b>	
037 Sage District Church Ext	\$364.00	\$0.00	\$0.00	\$364.00	0
<b>District Askings Total</b>	<b>\$364.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$364.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$101.00		
022 UMCOR Sunday		\$0.00	\$956.00		
025 Peace with Justice Day		\$0.00	\$29.00		
027 Native American Ministries Day		\$0.00	\$74.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,160.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,115.00</b>	<b>\$7,645.00</b>		

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MONTHLY REMITTANCE STATEMENT

**2 - MVM Twin Falls: Magic Valley Min**

**October 25, 2018**

**Magic Valley Ministries**  
**PO Box 90**  
**Jerome, ID 83338**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
015 Health Insurance Premium		\$2,588.00	\$12,940.00		
016 CRSP Pension Plan		\$1,223.82	\$5,781.50		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$340.00	\$1,700.00		
019 Comprehensive Protection Plan		\$282.39	\$1,334.15		
<b>Billed Benefits Total</b>		<b>\$4,434.21</b>	<b>\$21,755.65</b>		
	<b>Grand Totals:</b>	<b>\$4,434.21</b>	<b>\$21,755.65</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 104800 Union

October 25, 2018

Union UMC  
PO Box 476  
Union, OR 97883-0476

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,237.00	\$300.00	\$1,500.00	\$2,737.00	35
<b>Apportionments Total</b>	<b>\$4,237.00</b>	<b>\$300.00</b>	<b>\$1,500.00</b>	<b>\$2,737.00</b>	
011 Vital Church Project	\$248.00	\$0.00	\$0.00	\$248.00	0
012 Campus Ministry	\$186.00	\$0.00	\$0.00	\$186.00	0
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$0.00	\$25.00	0
014 Hispanic Ministry	\$186.00	\$0.00	\$0.00	\$186.00	0
<b>Non-Budget Program Support</b>	<b>\$645.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$645.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
<b>District Askings Total</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$300.00</b>	<b>\$1,500.00</b>		

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

MONTHLY REMITTANCE STATEMENT

**6 - UO University of Oregon**

**October 25, 2018**

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
015 Health Insurance Premium		\$1,682.20	\$8,411.00		
016 CRSP Pension Plan		\$803.98	\$4,019.90		
017 Flexible Benefit Plan		\$441.66	\$2,208.30		
018 Health Premium Contribution		\$330.64	\$1,653.20		
<b>Billed Benefits Total</b>		<b>\$3,258.48</b>	<b>\$16,292.40</b>		
	<b>Grand Totals:</b>	<b>\$3,258.48</b>	<b>\$16,292.40</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 104825 Vale

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,189.00	\$349.08	\$3,490.80	\$698.20	83
<b>Apportionments Total</b>	<b>\$4,189.00</b>	<b>\$349.08</b>	<b>\$3,490.80</b>	<b>\$698.20</b>	
011 Vital Church Project	\$245.00	\$20.42	\$204.20	\$40.80	83
012 Campus Ministry	\$184.00	\$15.33	\$153.30	\$30.70	83
013 Youth & Young Adult Ministry	\$24.00	\$2.00	\$20.00	\$4.00	83
014 Hispanic Ministry	\$184.00	\$15.33	\$153.30	\$30.70	83
<b>Non-Budget Program Support Total</b>	<b>\$637.00</b>	<b>\$53.08</b>	<b>\$530.80</b>	<b>\$106.20</b>	
037 Sage District Church Ext	\$142.00	\$11.83	\$118.30	\$23.70	83
<b>District Askings Total</b>	<b>\$142.00</b>	<b>\$11.83</b>	<b>\$118.30</b>	<b>\$23.70</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$413.99</b>	<b>\$4,139.90</b>		

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## MONTHLY REMITTANCE STATEMENT

4 - 104850 Veneta: Valley

October 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	\$12,070.00	\$2,414.00	83
<b>Apportionments Total</b>	<b>\$14,484.00</b>	<b>\$1,207.00</b>	<b>\$12,070.00</b>	<b>\$2,414.00</b>	
011 Vital Church Project	\$847.00	\$0.00	\$0.00	\$847.00	0
012 Campus Ministry	\$635.00	\$0.00	\$0.00	\$635.00	0
013 Youth & Young Adult Ministry	\$85.00	\$0.00	\$0.00	\$85.00	0
014 Hispanic Ministry	\$635.00	\$0.00	\$0.00	\$635.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,202.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,202.00</b>	
039 Crater Lake District Church Ext	\$208.00	\$0.00	\$0.00	\$208.00	0
<b>District Askings Total</b>	<b>\$208.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$208.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$260.00	\$2,080.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$260.00</b>	<b>\$2,080.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,467.00</b>	<b>\$14,150.00</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 104875 Wallowa

October 25, 2018

**Wallowa UMC**  
**PO Box 53**  
**Wallowa, OR 97885-0053**

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

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## MONTHLY REMITTANCE STATEMENT

5 - 104900 Warrenton

October 25, 2018

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$1,887.00	\$0.00	\$1,887.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$1,887.00</b>	<b>\$0.00</b>	<b>\$1,887.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$287.00</b>	<b>\$0.00</b>	<b>\$287.00</b>	<b>\$0.00</b>	
040 Cascadia District Church Ext	\$86.00	\$0.00	\$86.00	\$0.00	100
<b>District Askings Total</b>	<b>\$86.00</b>	<b>\$0.00</b>	<b>\$86.00</b>	<b>\$0.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$2,260.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 104925 Wasco

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,539.00	\$0.00	\$4,500.00	\$1,039.00	81
<b>Apportionments Total</b>	<b>\$5,539.00</b>	<b>\$0.00</b>	<b>\$4,500.00</b>	<b>\$1,039.00</b>	
011 Vital Church Project	\$324.00	\$0.00	\$0.00	\$324.00	0
012 Campus Ministry	\$243.00	\$0.00	\$0.00	\$243.00	0
013 Youth & Young Adult Ministry	\$32.00	\$0.00	\$0.00	\$32.00	0
014 Hispanic Ministry	\$243.00	\$0.00	\$0.00	\$243.00	0
<b>Non-Budget Program Support Total</b>	<b>\$842.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$842.00</b>	
038 Columbia District Church Ext	\$180.00	\$0.00	\$0.00	\$180.00	0
<b>District Askings Total</b>	<b>\$180.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$180.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$4,500.00</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 104950 Wendell

October 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	\$3,200.00	\$690.00	82
<b>Apportionments Total</b>	<b>\$3,890.00</b>	<b>\$400.00</b>	<b>\$3,200.00</b>	<b>\$690.00</b>	
011 Vital Church Project	\$227.00	\$0.00	\$0.00	\$227.00	0
012 Campus Ministry	\$171.00	\$0.00	\$0.00	\$171.00	0
013 Youth & Young Adult Ministry	\$23.00	\$0.00	\$5.00	\$18.00	22
014 Hispanic Ministry	\$171.00	\$0.00	\$0.00	\$171.00	0
<b>Non-Budget Program Support Total</b>	<b>\$592.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$587.00</b>	
037 Sage District Church Ext	\$78.00	\$0.00	\$0.00	\$78.00	0
<b>District Askings Total</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$78.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$400.00</b>	<b>\$3,205.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 104975 West Linn: Willamette

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,329.00	\$1,232.00	\$4,928.00	\$2,401.00	67
<b>Apportionments Total</b>	<b>\$7,329.00</b>	<b>\$1,232.00</b>	<b>\$4,928.00</b>	<b>\$2,401.00</b>	
011 Vital Church Project	\$429.00	\$0.00	\$0.00	\$429.00	0
012 Campus Ministry	\$321.00	\$0.00	\$0.00	\$321.00	0
013 Youth & Young Adult Ministry	\$43.00	\$0.00	\$0.00	\$43.00	0
014 Hispanic Ministry	\$321.00	\$0.00	\$0.00	\$321.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,114.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,114.00</b>	
040 Cascadia District Church Ext	\$102.00	\$0.00	\$0.00	\$102.00	0
<b>District Askings Total</b>	<b>\$102.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,232.00</b>	<b>\$4,928.00</b>		

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## MONTHLY REMITTANCE STATEMENT

3 - 105000 Weston

October 25, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,804.00	\$0.00	\$4,804.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$4,804.00</b>	<b>\$0.00</b>	<b>\$4,804.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$281.00	\$0.00	\$281.00	\$0.00	100
012 Campus Ministry	\$211.00	\$0.00	\$211.00	\$0.00	100
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$28.00	\$0.00	100
014 Hispanic Ministry	\$211.00	\$0.00	\$211.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$731.00</b>	<b>\$0.00</b>	<b>\$731.00</b>	<b>\$0.00</b>	
038 Columbia District Church Ext	\$84.00	\$0.00	\$84.00	\$0.00	100
<b>District Askings Total</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$84.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$5,619.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

4 - 105025 Wilbur

October 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	\$9,071.70	\$1,814.30	83
<b>Apportionments Total</b>	<b>\$10,886.00</b>	<b>\$907.17</b>	<b>\$9,071.70</b>	<b>\$1,814.30</b>	
011 Vital Church Project	\$636.00	\$0.00	\$0.00	\$636.00	0
012 Campus Ministry	\$477.00	\$0.00	\$0.00	\$477.00	0
013 Youth & Young Adult Ministry	\$64.00	\$0.00	\$0.00	\$64.00	0
014 Hispanic Ministry	\$477.00	\$0.00	\$0.00	\$477.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,654.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,654.00</b>	
039 Crater Lake District Church Ext	\$96.00	\$96.00	\$96.00	\$0.00	100
<b>District Askings Total</b>	<b>\$96.00</b>	<b>\$96.00</b>	<b>\$96.00</b>	<b>\$0.00</b>	
015 Health Insurance Premium		\$970.50	\$9,705.00		
016 CRSP Pension Plan		\$405.57	\$4,055.70		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$82.38	\$823.80		
019 Comprehensive Protection Plan		\$93.59	\$935.90		
<b>Billed Benefits Total</b>		<b>\$1,552.04</b>	<b>\$15,520.40</b>		
599 UMCOR - Undesignated		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$100.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$2,555.21</b>	<b>\$24,788.10</b>		

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

### MONTHLY REMITTANCE STATEMENT

2 - 105050 Wilder

October 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
<b>Apportionments Total</b>	<b>\$3,769.00</b>	<b>\$0.00</b>	<b>\$3,769.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$220.00	\$0.00	\$0.00	\$220.00	0
012 Campus Ministry	\$165.00	\$0.00	\$0.00	\$165.00	0
013 Youth & Young Adult Ministry	\$22.00	\$0.00	\$0.00	\$22.00	0
014 Hispanic Ministry	\$165.00	\$0.00	\$0.00	\$165.00	0
<b>Non-Budget Program Support Total</b>	<b>\$572.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$572.00</b>	
037 Sage District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
<b>District Askings Total</b>	<b>\$96.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$0.00	\$170.34		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$170.34</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$3,939.34</b>		

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## MONTHLY REMITTANCE STATEMENT

7 - WHC Wilder: Hispanic

October 25, 2018

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

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

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## MONTHLY REMITTANCE STATEMENT

4 - 105075 Wilderville

October 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
<b>Apportionments Total</b>	<b>\$4,463.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,463.00</b>	
011 Vital Church Project	\$261.00	\$0.00	\$0.00	\$261.00	0
012 Campus Ministry	\$196.00	\$0.00	\$0.00	\$196.00	0
013 Youth & Young Adult Ministry	\$26.00	\$0.00	\$0.00	\$26.00	0
014 Hispanic Ministry	\$196.00	\$0.00	\$0.00	\$196.00	0
<b>Non-Budget Program Support Total</b>	<b>\$679.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$679.00</b>	
039 Crater Lake District Church Ext	\$48.00	\$0.00	\$0.00	\$48.00	0
<b>District Askings Total</b>	<b>\$48.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 105100 Wilsonville

October 25, 2018

**Wilsonville UMC**  
**7355 SW Wilsonville Rd**  
**Wilsonville, OR 97070-7758**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$9,587.00	\$500.00	\$5,000.00	\$4,587.00	52
<b>Apportionments Total</b>	<b>\$9,587.00</b>	<b>\$500.00</b>	<b>\$5,000.00</b>	<b>\$4,587.00</b>	
011 Vital Church Project	\$561.00	\$0.00	\$0.00	\$561.00	0
012 Campus Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
013 Youth & Young Adult Ministry	\$56.00	\$0.00	\$0.00	\$56.00	0
014 Hispanic Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,457.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,457.00</b>	
040 Cascadia District Church Ext	\$98.00	\$0.00	\$0.00	\$98.00	0
<b>District Askings Total</b>	<b>\$98.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$98.00</b>	
016 CRSP Pension Plan		\$391.46	\$3,914.60		
018 Health Premium Contribution		\$170.00	\$1,700.00		
<b>Billed Benefits Total</b>		<b>\$561.46</b>	<b>\$5,614.60</b>		
599 UMCOR - Undesignated		\$50.00	\$500.00		
<b>Other Gifts Total</b>		<b>\$50.00</b>	<b>\$500.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$1,111.46</b>	<b>\$11,114.60</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 105125 Woodburn

October 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	\$4,362.46	\$6,015.15	\$15,626.85	28
<b>Apportionments Total</b>	<b>\$21,642.00</b>	<b>\$4,362.46</b>	<b>\$6,015.15</b>	<b>\$15,626.85</b>	
011 Vital Church Project	\$1,265.00	\$0.00	\$0.00	\$1,265.00	0
012 Campus Ministry	\$949.00	\$0.00	\$0.00	\$949.00	0
013 Youth & Young Adult Ministry	\$127.00	\$0.00	\$0.00	\$127.00	0
014 Hispanic Ministry	\$949.00	\$0.00	\$0.00	\$949.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,290.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,290.00</b>	
040 Cascadia District Church Ext	\$210.00	\$0.00	\$0.00	\$210.00	0
<b>District Askings Total</b>	<b>\$210.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$210.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$663.54	\$3,649.47		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$663.54</b>	<b>\$3,649.47</b>		
999 Prior Year Adjustments		\$0.00	\$0.00		
<b>Prior Year Adjustments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$5,026.00</b>	<b>\$9,664.62</b>		

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## MONTHLY REMITTANCE STATEMENT

5 - 105150 Yamhill

October 25, 2018

**Yamhill UMC**  
**PO Box 201**  
**Yamhill, OR 97148-0201**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$4,285.00	\$0.00	\$4,285.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$4,285.00</b>	<b>\$0.00</b>	<b>\$4,285.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$251.00	\$0.00	\$251.00	\$0.00	100
012 Campus Ministry	\$188.00	\$0.00	\$188.00	\$0.00	100
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$25.00	\$0.00	100
014 Hispanic Ministry	\$188.00	\$0.00	\$188.00	\$0.00	100
<b>Non-Budget Program Support</b>	<b>\$652.00</b>	<b>\$0.00</b>	<b>\$652.00</b>	<b>\$0.00</b>	
<b>Total</b>					
040 Cascadia District Church Ext	\$58.00	\$0.00	\$58.00	\$0.00	100
<b>District Askings Total</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>	<b>\$0.00</b>	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$4,995.00</b>		

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