

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

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,756.00	\$0.00	\$2,794.00	(\$38.00)	101
Apportionments Total	\$2,756.00	\$0.00	\$2,794.00	(\$38.00)	
011 Vital Church Project	\$161.00	\$0.00	\$149.00	\$12.00	93
012 Campus Ministry	\$121.00	\$0.00	\$112.00	\$9.00	93
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$15.00	\$1.00	94
014 Hispanic Ministry	\$121.00	\$0.00	\$112.00	\$9.00	93
Non-Budget Program Support	\$419.00	\$0.00	\$388.00	\$31.00	
Total					
037 Sage District Church Ext	\$22.00	\$0.00	\$24.00	(\$2.00)	109
District Askings Total	\$22.00	\$0.00	\$24.00	(\$2.00)	
015 Health Insurance Premium		\$161.75	\$1,941.00		
016 CRSP Pension Plan		\$65.93	\$791.16		
019 Comprehensive Protection Plan		\$15.21	\$182.52		
Billed Benefits Total		\$242.89	\$2,914.68		
Grand Totals:		\$242.89	\$6,120.68		

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MONTHLY REMITTANCE STATEMENT

2 - 100175 American Falls

December 31, 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	\$3,604.00	\$0.00	100
Apportionments Total	\$3,604.00	\$290.00	\$3,604.00	\$0.00	
011 Vital Church Project	\$211.00	\$0.00	\$211.00	\$0.00	100
012 Campus Ministry	\$158.00	\$0.00	\$158.00	\$0.00	100
013 Youth & Young Adult Ministry	\$21.00	\$0.00	\$21.00	\$0.00	100
014 Hispanic Ministry	\$158.00	\$0.00	\$158.00	\$0.00	100
Non-Budget Program Support Total	\$548.00	\$0.00	\$548.00	\$0.00	
037 Sage District Church Ext	\$86.00	\$0.00	\$86.00	\$0.00	100
District Askings Total	\$86.00	\$0.00	\$86.00	\$0.00	
015 Health Insurance Premium		\$239.39	\$2,872.68		
016 CRSP Pension Plan		\$97.58	\$1,170.96		
019 Comprehensive Protection Plan		\$22.52	\$270.24		
Billed Benefits Total		\$359.49	\$4,313.88		
599 UMCOR - Undesignated		\$0.00	\$25.00		
Other Gifts Total		\$0.00	\$25.00		
Grand Totals:		\$649.49	\$8,576.88		

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MONTHLY REMITTANCE STATEMENT

2 - 100275 Ashton

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$13,553.00	\$0.00	\$100.00	\$13,453.00	1
Apportionments Total	\$13,553.00	\$0.00	\$100.00	\$13,453.00	
011 Vital Church Project	\$792.00	\$0.00	\$0.00	\$792.00	0
012 Campus Ministry	\$594.00	\$0.00	\$0.00	\$594.00	0
013 Youth & Young Adult Ministry	\$79.00	\$0.00	\$0.00	\$79.00	0
014 Hispanic Ministry	\$594.00	\$0.00	\$0.00	\$594.00	0
Non-Budget Program Support Total	\$2,059.00	\$0.00	\$0.00	\$2,059.00	
037 Sage District Church Ext	\$190.00	\$0.00	\$0.00	\$190.00	0
District Askings Total	\$190.00	\$0.00	\$0.00	\$190.00	
015 Health Insurance Premium		\$3,882.00	\$15,528.00		
016 CRSP Pension Plan		\$1,746.87	\$6,987.48		
017 Flexible Benefit Plan		\$499.98	\$1,999.92		
018 Health Premium Contribution		\$246.00	\$984.00		
019 Comprehensive Protection Plan		\$403.11	\$1,612.44		
Billed Benefits Total		\$6,777.96	\$27,111.84		
Grand Totals:		\$6,777.96	\$27,211.84		

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MONTHLY REMITTANCE STATEMENT

2 - 100325 Baker City

December 31, 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	\$5,143.00	\$9,343.00	\$0.00	100
Apportionments Total	\$9,343.00	\$5,143.00	\$9,343.00	\$0.00	
011 Vital Church Project	\$546.00	\$0.00	\$0.00	\$546.00	0
012 Campus Ministry	\$410.00	\$0.00	\$0.00	\$410.00	0
013 Youth & Young Adult Ministry	\$55.00	\$0.00	\$0.00	\$55.00	0
014 Hispanic Ministry	\$410.00	\$0.00	\$0.00	\$410.00	0
Non-Budget Program Support Total	\$1,421.00	\$0.00	\$0.00	\$1,421.00	
037 Sage District Church Ext	\$300.00	\$0.00	\$0.00	\$300.00	0
District Askings Total	\$300.00	\$0.00	\$0.00	\$300.00	
015 Health Insurance Premium		\$0.00	\$7,764.00		
016 CRSP Pension Plan		\$406.25	\$5,671.26		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$746.22		
Billed Benefits Total		\$406.25	\$14,181.48		
499 Advance Projects		\$0.00	\$745.00		
599 UMCOR - Undesignated		\$402.00	\$897.00		
Other Gifts Total		\$402.00	\$1,642.00		
Grand Totals:		\$5,951.25	\$25,166.48		

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MONTHLY REMITTANCE STATEMENT

2 - 100475 Blackfoot: Jason Lee Memorial

December 31, 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	\$425.00	\$5,823.50	\$12,306.50	32
Apportionments Total	\$18,130.00	\$425.00	\$5,823.50	\$12,306.50	
011 Vital Church Project	\$1,060.00	\$0.00	\$0.00	\$1,060.00	0
012 Campus Ministry	\$795.00	\$0.00	\$0.00	\$795.00	0
013 Youth & Young Adult Ministry	\$106.00	\$0.00	\$0.00	\$106.00	0
014 Hispanic Ministry	\$795.00	\$0.00	\$0.00	\$795.00	0
Non-Budget Program Support Total	\$2,756.00	\$0.00	\$0.00	\$2,756.00	
037 Sage District Church Ext	\$468.00	\$0.00	\$0.00	\$468.00	0
District Askings Total	\$468.00	\$0.00	\$0.00	\$468.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$626.17	\$7,514.04		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$144.50	\$1,734.00		
Billed Benefits Total		\$2,064.67	\$24,776.04		
599 UMCOR - Undesignated		\$0.00	\$960.52		
Other Gifts Total		\$0.00	\$960.52		
Grand Totals:		\$2,489.67	\$31,560.06		

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MONTHLY REMITTANCE STATEMENT

2 - 100525 Boise: Collister

December 31, 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	\$1,200.00	\$4,800.00	(\$30.00)	101
Apportionments Total	\$4,770.00	\$1,200.00	\$4,800.00	(\$30.00)	
011 Vital Church Project	\$279.00	\$0.00	\$0.00	\$279.00	0
012 Campus Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$209.00	\$0.00	\$0.00	\$209.00	0
Non-Budget Program Support	\$725.00	\$0.00	\$0.00	\$725.00	
Total					
037 Sage District Church Ext	\$130.00	\$0.00	\$0.00	\$130.00	0
District Askings Total	\$130.00	\$0.00	\$0.00	\$130.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$1,200.00	\$4,800.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100550 Boise: First

December 31, 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	\$53,751.34	\$235,975.84	\$52,630.16	82
Apportionments Total	\$288,606.00	\$53,751.34	\$235,975.84	\$52,630.16	
011 Vital Church Project	\$16,875.00	\$0.00	\$0.00	\$16,875.00	0
012 Campus Ministry	\$12,656.00	\$0.00	\$0.00	\$12,656.00	0
013 Youth & Young Adult Ministry	\$1,687.00	\$0.00	\$0.00	\$1,687.00	0
014 Hispanic Ministry	\$12,656.00	\$0.00	\$0.00	\$12,656.00	0
Non-Budget Program Support Total	\$43,874.00	\$0.00	\$0.00	\$43,874.00	
037 Sage District Church Ext	\$5,500.00	\$0.00	\$0.00	\$5,500.00	0
District Askings Total	\$5,500.00	\$0.00	\$0.00	\$5,500.00	
015 Health Insurance Premium		\$5,176.00	\$31,056.00		
016 CRSP Pension Plan		\$4,998.88	\$30,484.52		
017 Flexible Benefit Plan		\$633.32	\$3,799.92		
018 Health Premium Contribution		\$500.64	\$3,003.84		
019 Comprehensive Protection Plan		\$1,027.28	\$6,277.04		
Billed Benefits Total		\$12,336.12	\$74,621.32		
100 Miscellaneous		\$0.00	\$40.00		
499 Advance Projects		\$0.00	\$10,281.74		
Other Gifts Total		\$0.00	\$10,321.74		
Grand Totals:		\$66,087.46	\$320,918.90		

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MONTHLY REMITTANCE STATEMENT

2 - 100575 Boise: Hillview

December 31, 2018

Hillview UMC
8525 W Ustick Rd
Boise, ID 83704-5676

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$38,575.00	\$3,214.58	\$32,145.84	\$6,429.16	83
Apportionments Total	\$38,575.00	\$3,214.58	\$32,145.84	\$6,429.16	
011 Vital Church Project	\$2,255.00	\$0.00	\$0.00	\$2,255.00	0
012 Campus Ministry	\$1,692.00	\$0.00	\$0.00	\$1,692.00	0
013 Youth & Young Adult Ministry	\$226.00	\$0.00	\$0.00	\$226.00	0
014 Hispanic Ministry	\$1,692.00	\$0.00	\$0.00	\$1,692.00	0
Non-Budget Program Support Total	\$5,865.00	\$0.00	\$0.00	\$5,865.00	
037 Sage District Church Ext	\$790.00	\$0.00	\$0.00	\$790.00	0
District Askings Total	\$790.00	\$0.00	\$0.00	\$790.00	
015 Health Insurance Premium		\$2,588.00	\$15,528.00		
016 CRSP Pension Plan		\$1,328.16	\$7,968.96		
017 Flexible Benefit Plan		\$441.66	\$2,649.96		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$306.50	\$1,839.00		
Billed Benefits Total		\$4,664.32	\$27,985.92		
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	\$1,310.00		
Other Gifts Total		\$0.00	\$2,566.00		
Grand Totals:		\$7,878.90	\$62,697.76		

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MONTHLY REMITTANCE STATEMENT

2 - 100600 Boise: Whitney

December 31, 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	\$24,427.92	\$0.08	100
Apportionments Total	\$24,428.00	\$2,035.66	\$24,427.92	\$0.08	
011 Vital Church Project	\$1,428.00	\$0.00	\$0.00	\$1,428.00	0
012 Campus Ministry	\$1,071.00	\$0.00	\$0.00	\$1,071.00	0
013 Youth & Young Adult Ministry	\$143.00	\$0.00	\$0.00	\$143.00	0
014 Hispanic Ministry	\$1,071.00	\$0.00	\$0.00	\$1,071.00	0
Non-Budget Program Support Total	\$3,713.00	\$0.00	\$0.00	\$3,713.00	
037 Sage District Church Ext	\$540.00	\$0.00	\$0.00	\$540.00	0
District Askings Total	\$540.00	\$0.00	\$0.00	\$540.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$600.99	\$7,211.88		
017 Flexible Benefit Plan		\$125.00	\$1,375.00		
018 Health Premium Contribution		\$184.32	\$2,211.84		
019 Comprehensive Protection Plan		\$138.69	\$1,663.28		
Billed Benefits Total		\$2,343.00	\$27,990.00		
499 Advance Projects		\$0.00	\$170.00		
599 UMCOR - Undesignated		\$0.00	\$319.00		
Other Gifts Total		\$0.00	\$489.00		
Grand Totals:		\$4,378.66	\$52,906.92		

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MONTHLY REMITTANCE STATEMENT

2 - 100625 Buhl

December 31, 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	\$0.00	\$6,117.00	\$0.00	100
Apportionments Total	\$6,117.00	\$0.00	\$6,117.00	\$0.00	
011 Vital Church Project	\$358.00	\$0.00	\$0.00	\$358.00	0
012 Campus Ministry	\$268.00	\$0.00	\$0.00	\$268.00	0
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$0.00	\$36.00	0
014 Hispanic Ministry	\$268.00	\$0.00	\$0.00	\$268.00	0
Non-Budget Program Support	\$930.00	\$0.00	\$0.00	\$930.00	
Total					
037 Sage District Church Ext	\$188.00	\$0.00	\$0.00	\$188.00	0
District Askings Total	\$188.00	\$0.00	\$0.00	\$188.00	
021 Human Relations Day		\$0.00	\$11.00		
024 World Communion Day		\$0.00	\$10.00		
025 Peace with Justice Day		\$0.00	\$25.00		
599 UMCOR - Undesignated		\$0.00	\$51.00		
Other Gifts Total		\$0.00	\$97.00		
Grand Totals:		\$0.00	\$6,214.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100650 Burley

December 31, 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	\$22,122.00	\$0.00	100
Apportionments Total	\$22,122.00	\$1,843.50	\$22,122.00	\$0.00	
011 Vital Church Project	\$1,293.00	\$0.00	\$0.00	\$1,293.00	0
012 Campus Ministry	\$970.00	\$0.00	\$0.00	\$970.00	0
013 Youth & Young Adult Ministry	\$129.00	\$0.00	\$0.00	\$129.00	0
014 Hispanic Ministry	\$970.00	\$0.00	\$0.00	\$970.00	0
Non-Budget Program Support Total	\$3,362.00	\$0.00	\$0.00	\$3,362.00	
037 Sage District Church Ext	\$386.00	\$0.00	\$0.00	\$386.00	0
District Askings Total	\$386.00	\$0.00	\$0.00	\$386.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$668.42	\$8,021.04		
017 Flexible Benefit Plan		\$0.00	\$499.98		
018 Health Premium Contribution		\$92.32	\$1,453.92		
019 Comprehensive Protection Plan		\$154.25	\$1,851.00		
Billed Benefits Total		\$2,208.99	\$27,353.94		
022 UMCOR Sunday		\$0.00	\$886.00		
260 Disaster Response Fund (OR-ID)		\$0.00	\$324.00		
Other Gifts Total		\$0.00	\$1,210.00		
Grand Totals:		\$4,052.49	\$50,685.94		

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MONTHLY REMITTANCE STATEMENT

2 - 100675 Caldwell

December 31, 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	\$3,500.00	\$8,681.76	\$15,515.24	36
Apportionments Total	\$24,197.00	\$3,500.00	\$8,681.76	\$15,515.24	
011 Vital Church Project	\$1,415.00	\$0.00	\$0.00	\$1,415.00	0
012 Campus Ministry	\$1,061.00	\$0.00	\$0.00	\$1,061.00	0
013 Youth & Young Adult Ministry	\$142.00	\$0.00	\$0.00	\$142.00	0
014 Hispanic Ministry	\$1,061.00	\$0.00	\$0.00	\$1,061.00	0
Non-Budget Program Support Total	\$3,679.00	\$0.00	\$0.00	\$3,679.00	
037 Sage District Church Ext	\$386.00	\$0.00	\$0.00	\$386.00	0
District Askings Total	\$386.00	\$0.00	\$0.00	\$386.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$25.00		
023 United Methodist Student Day		\$20.00	\$20.00		
024 World Communion Day		\$0.00	\$37.00		
025 Peace with Justice Day		\$0.00	\$96.00		
027 Native American Ministries Day		\$0.00	\$86.00		
599 UMCOR - Undesignated		\$187.00	\$492.00		
Other Gifts Total		\$207.00	\$756.00		
Grand Totals:		\$3,707.00	\$9,437.76		

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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 - 100775 Castleford

December 31, 2018

Castleford UMC
PO Box 667
Castleford, ID 83321-0667

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,746.00	\$0.00	\$4,746.00	\$0.00	100
Apportionments Total	\$4,746.00	\$0.00	\$4,746.00	\$0.00	
011 Vital Church Project	\$277.00	\$0.00	\$0.00	\$277.00	0
012 Campus Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0
013 Youth & Young Adult Ministry	\$28.00	\$0.00	\$0.00	\$28.00	0
014 Hispanic Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0
Non-Budget Program Support	\$721.00	\$0.00	\$0.00	\$721.00	
Total					
037 Sage District Church Ext	\$148.00	\$0.00	\$0.00	\$148.00	0
District Askings Total	\$148.00	\$0.00	\$0.00	\$148.00	
Grand Totals:		\$0.00	\$4,746.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100850 Chubbuck

December 31, 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	\$4,722.00	\$3,803.00	55
Apportionments Total	\$8,525.00	\$406.00	\$4,722.00	\$3,803.00	
011 Vital Church Project	\$498.00	\$0.00	\$0.00	\$498.00	0
012 Campus Ministry	\$374.00	\$0.00	\$0.00	\$374.00	0
013 Youth & Young Adult Ministry	\$50.00	\$0.00	\$0.00	\$50.00	0
014 Hispanic Ministry	\$374.00	\$0.00	\$0.00	\$374.00	0
Non-Budget Program Support Total	\$1,296.00	\$0.00	\$0.00	\$1,296.00	
037 Sage District Church Ext	\$90.00	\$0.00	\$0.00	\$90.00	0
District Askings Total	\$90.00	\$0.00	\$0.00	\$90.00	
015 Health Insurance Premium		\$634.06	\$7,608.72		
016 CRSP Pension Plan		\$258.46	\$3,101.52		
018 Health Premium Contribution		\$78.00	\$936.00		
019 Comprehensive Protection Plan		\$59.64	\$715.68		
Billed Benefits Total		\$1,030.16	\$12,361.92		
022 UMCOR Sunday		\$300.00	\$375.00		
499 Advance Projects		\$0.00	\$40.00		
Other Gifts Total		\$300.00	\$415.00		
Grand Totals:		\$1,736.16	\$17,498.92		

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MONTHLY REMITTANCE STATEMENT

2 - 101050 Cove

December 31, 2018

Cove Community UMC
1708 Jasper St
Cove, OR 97824

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,770.00	\$1,770.00	\$1,770.00	\$0.00	100
Apportionments Total	\$1,770.00	\$1,770.00	\$1,770.00	\$0.00	
011 Vital Church Project	\$104.00	\$103.00	\$103.00	\$1.00	99
012 Campus Ministry	\$78.00	\$78.00	\$78.00	\$0.00	100
013 Youth & Young Adult Ministry	\$10.00	\$10.00	\$10.00	\$0.00	100
014 Hispanic Ministry	\$78.00	\$78.00	\$78.00	\$0.00	100
Non-Budget Program Support	\$270.00	\$269.00	\$269.00	\$1.00	
Total					
037 Sage District Church Ext	\$34.00	\$34.00	\$34.00	\$0.00	100
District Askings Total	\$34.00	\$34.00	\$34.00	\$0.00	
Grand Totals:		\$2,073.00	\$2,073.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101200 Eagle

December 31, 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	\$1,566.71	\$20,000.08	\$37,463.92	35
Apportionments Total	\$57,464.00	\$1,566.71	\$20,000.08	\$37,463.92	
011 Vital Church Project	\$3,360.00	\$0.00	\$0.00	\$3,360.00	0
012 Campus Ministry	\$2,520.00	\$0.00	\$0.00	\$2,520.00	0
013 Youth & Young Adult Ministry	\$336.00	\$0.00	\$0.00	\$336.00	0
014 Hispanic Ministry	\$2,520.00	\$0.00	\$0.00	\$2,520.00	0
Non-Budget Program Support Total	\$8,736.00	\$0.00	\$0.00	\$8,736.00	
037 Sage District Church Ext	\$640.00	\$0.00	\$0.00	\$640.00	0
District Askings Total	\$640.00	\$0.00	\$0.00	\$640.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$693.87	\$8,326.44		
017 Flexible Benefit Plan		\$41.66	\$499.92		
018 Health Premium Contribution		\$78.00	\$936.00		
019 Comprehensive Protection Plan		\$160.12	\$1,921.44		
Billed Benefits Total		\$2,267.65	\$27,211.80		
499 Advance Projects		\$100.00	\$1,100.00		
Other Gifts Total		\$100.00	\$1,100.00		
Grand Totals:		\$3,934.36	\$48,311.88		

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MONTHLY REMITTANCE STATEMENT

2 - 101250 Elgin

December 31, 2018

Elgin UMC
PO Box 7
Elgin, OR 97827-0007

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

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MONTHLY REMITTANCE STATEMENT

2 - 101275 Emmett

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,442.00	\$0.00	\$1,350.00	\$14,092.00	9
Apportionments Total	\$15,442.00	\$0.00	\$1,350.00	\$14,092.00	
011 Vital Church Project	\$903.00	\$0.00	\$0.00	\$903.00	0
012 Campus Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$677.00	\$0.00	\$0.00	\$677.00	0
Non-Budget Program Support Total	\$2,347.00	\$0.00	\$0.00	\$2,347.00	
037 Sage District Church Ext	\$166.00	\$0.00	\$0.00	\$166.00	0
District Askings Total	\$166.00	\$0.00	\$0.00	\$166.00	
015 Health Insurance Premium		\$2,070.40	\$12,422.40		
016 CRSP Pension Plan		\$841.76	\$5,050.56		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$231.24	\$1,387.44		
019 Comprehensive Protection Plan		\$194.26	\$1,165.56		
Billed Benefits Total		\$3,337.66	\$20,025.96		
022 UMCOR Sunday		\$0.00	\$100.00		
499 Advance Projects		\$200.00	\$200.00		
Other Gifts Total		\$200.00	\$300.00		
Grand Totals:		\$3,537.66	\$21,675.96		

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MONTHLY REMITTANCE STATEMENT

2 - 101450 Filer

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,244.00	\$0.00	\$5,100.00	\$144.00	97
Apportionments Total	\$5,244.00	\$0.00	\$5,100.00	\$144.00	
011 Vital Church Project	\$307.00	\$0.00	\$0.00	\$307.00	0
012 Campus Ministry	\$230.00	\$0.00	\$0.00	\$230.00	0
013 Youth & Young Adult Ministry	\$31.00	\$0.00	\$0.00	\$31.00	0
014 Hispanic Ministry	\$230.00	\$0.00	\$0.00	\$230.00	0
Non-Budget Program Support Total	\$798.00	\$0.00	\$0.00	\$798.00	
037 Sage District Church Ext	\$188.00	\$0.00	\$0.00	\$188.00	0
District Askings Total	\$188.00	\$0.00	\$0.00	\$188.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$107.00		
023 United Methodist Student Day		\$0.00	\$3.00		
025 Peace with Justice Day		\$0.00	\$1.00		
027 Native American Ministries Day		\$0.00	\$4.00		
Other Gifts Total		\$0.00	\$115.00		
Grand Totals:		\$0.00	\$5,215.00		

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

MONTHLY REMITTANCE STATEMENT

2 - 101575 Fruitland

December 31, 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	\$851.13	\$10,203.00	\$0.00	100
Apportionments Total	\$10,203.00	\$851.13	\$10,203.00	\$0.00	
011 Vital Church Project	\$597.00	\$49.75	\$597.00	\$0.00	100
012 Campus Ministry	\$447.00	\$37.25	\$447.00	\$0.00	100
013 Youth & Young Adult Ministry	\$60.00	\$5.00	\$60.00	\$0.00	100
014 Hispanic Ministry	\$447.00	\$37.25	\$447.00	\$0.00	100
Non-Budget Program Support Total	\$1,551.00	\$129.25	\$1,551.00	\$0.00	
037 Sage District Church Ext	\$100.00	\$8.37	\$100.00	\$0.00	100
District Askings Total	\$100.00	\$8.37	\$100.00	\$0.00	
016 CRSP Pension Plan		\$270.83	\$3,329.20		
019 Comprehensive Protection Plan		\$62.50	\$377.61		
Billed Benefits Total		\$333.33	\$3,706.81		
022 UMCOR Sunday		\$0.00	\$603.00		
499 Advance Projects		\$385.00	\$1,348.58		
Other Gifts Total		\$385.00	\$1,951.58		
Grand Totals:		\$1,707.08	\$17,512.39		

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MONTHLY REMITTANCE STATEMENT

2 - 101600 Glens Ferry

December 31, 2018

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

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

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MONTHLY REMITTANCE STATEMENT

2 - 101650 Gooding

December 31, 2018

Gooding UMC
805 Main St
Gooding, ID 83330-1622

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,415.00	\$600.00	\$3,000.00	\$7,415.00	29
Apportionments Total	\$10,415.00	\$600.00	\$3,000.00	\$7,415.00	
011 Vital Church Project	\$609.00	\$0.00	\$0.00	\$609.00	0
012 Campus Ministry	\$457.00	\$0.00	\$0.00	\$457.00	0
013 Youth & Young Adult Ministry	\$61.00	\$0.00	\$0.00	\$61.00	0
014 Hispanic Ministry	\$457.00	\$0.00	\$0.00	\$457.00	0
Non-Budget Program Support Total	\$1,584.00	\$0.00	\$0.00	\$1,584.00	
037 Sage District Church Ext	\$182.00	\$0.00	\$0.00	\$182.00	0
District Askings Total	\$182.00	\$0.00	\$0.00	\$182.00	
015 Health Insurance Premium		\$2,588.00	\$15,528.00		
016 CRSP Pension Plan		\$806.40	\$4,838.40		
017 Flexible Benefit Plan		\$166.66	\$999.96		
018 Health Premium Contribution		\$136.00	\$816.00		
019 Comprehensive Protection Plan		\$186.10	\$1,116.58		
Billed Benefits Total		\$3,883.16	\$23,298.94		
Grand Totals:		\$4,483.16	\$26,298.94		

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MONTHLY REMITTANCE STATEMENT

2 - 101775 Hagerman

December 31, 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	\$712.00	\$6,212.00	\$0.00	100
Apportionments Total	\$6,212.00	\$712.00	\$6,212.00	\$0.00	
011 Vital Church Project	\$363.00	\$0.00	\$0.00	\$363.00	0
012 Campus Ministry	\$272.00	\$0.00	\$0.00	\$272.00	0
013 Youth & Young Adult Ministry	\$36.00	\$0.00	\$0.00	\$36.00	0
014 Hispanic Ministry	\$272.00	\$0.00	\$0.00	\$272.00	0
Non-Budget Program Support	\$943.00	\$0.00	\$0.00	\$943.00	
Total					
037 Sage District Church Ext	\$280.00	\$140.00	\$140.00	\$140.00	50
District Askings Total	\$280.00	\$140.00	\$140.00	\$140.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$64.00		
022 UMCOR Sunday		\$263.00	\$263.00		
023 United Methodist Student Day		\$25.00	\$25.00		
024 World Communion Day		\$223.00	\$223.00		
025 Peace with Justice Day		\$0.00	\$125.00		
027 Native American Ministries Day		\$25.00	\$26.00		
Other Gifts Total		\$536.00	\$726.00		
Grand Totals:		\$1,388.00	\$7,078.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101800 Haines

December 31, 2018

Haines UMC
721 Robert St
Haines, OR 97833

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,612.00	\$0.00	\$2,612.00	\$0.00	100
Apportionments Total	\$2,612.00	\$0.00	\$2,612.00	\$0.00	
011 Vital Church Project	\$153.00	\$0.00	\$153.00	\$0.00	100
012 Campus Ministry	\$115.00	\$0.00	\$115.00	\$0.00	100
013 Youth & Young Adult Ministry	\$15.00	\$0.00	\$15.00	\$0.00	100
014 Hispanic Ministry	\$115.00	\$0.00	\$115.00	\$0.00	100
Non-Budget Program Support Total	\$398.00	\$0.00	\$398.00	\$0.00	
037 Sage District Church Ext	\$132.00	\$0.00	\$132.00	\$0.00	100
District Askings Total	\$132.00	\$0.00	\$132.00	\$0.00	
499 Advance Projects		\$163.92	\$163.92		
Other Gifts Total		\$163.92	\$163.92		
Grand Totals:		\$163.92	\$3,305.92		

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MONTHLY REMITTANCE STATEMENT

2 - 101975 Idaho Falls: St. Paul's

December 31, 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	\$0.00	\$34,729.00	\$0.00	100
Apportionments Total	\$34,729.00	\$0.00	\$34,729.00	\$0.00	
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
Non-Budget Program Support	\$5,280.00	\$0.00	\$5,279.40	\$0.60	
Total					
037 Sage District Church Ext	\$590.00	\$0.00	\$590.00	\$0.00	100
District Askings Total	\$590.00	\$0.00	\$590.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$25,880.00		
016 CRSP Pension Plan		\$709.04	\$8,508.48		
017 Flexible Benefit Plan		\$0.00	\$291.62		
018 Health Premium Contribution		\$26.00	\$1,938.56		
019 Comprehensive Protection Plan		\$163.62	\$1,963.44		
Billed Benefits Total		\$2,192.66	\$38,582.10		
021 Human Relations Day		\$0.00	\$200.00		
022 UMCOR Sunday		\$550.00	\$850.00		
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		
Other Gifts Total		\$550.00	\$2,565.66		
Grand Totals:		\$2,742.66	\$81,746.16		

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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 - 102000 Idaho Falls: Trinity

December 31, 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	\$902.42	\$902.42	\$26,061.58	3
Apportionments Total	\$26,964.00	\$902.42	\$902.42	\$26,061.58	
011 Vital Church Project	\$1,577.00	\$0.00	\$0.00	\$1,577.00	0
012 Campus Ministry	\$1,182.00	\$0.00	\$0.00	\$1,182.00	0
013 Youth & Young Adult Ministry	\$158.00	\$0.00	\$0.00	\$158.00	0
014 Hispanic Ministry	\$1,182.00	\$0.00	\$0.00	\$1,182.00	0
Non-Budget Program Support Total	\$4,099.00	\$0.00	\$0.00	\$4,099.00	
037 Sage District Church Ext	\$774.00	\$0.00	\$0.00	\$774.00	0
District Askings Total	\$774.00	\$0.00	\$0.00	\$774.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$599.22	\$7,190.64		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$26.00	\$312.00		
019 Comprehensive Protection Plan		\$138.28	\$1,659.36		
Billed Benefits Total		\$2,057.50	\$24,690.00		
022 UMCOR Sunday		\$0.00	\$573.00		
499 Advance Projects		\$0.00	\$125.00		
599 UMCOR - Undesignated		\$100.00	\$275.00		
Other Gifts Total		\$100.00	\$973.00		
Grand Totals:		\$3,059.92	\$26,565.42		

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MONTHLY REMITTANCE STATEMENT

2 - 102050 Jerome

December 31, 2018

Jerome UMC
PO Box 90
Jerome, ID 83338-0090

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

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MONTHLY REMITTANCE STATEMENT

2 - 102125 Joseph

December 31, 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	\$12,930.00	\$0.00	100
Apportionments Total	\$12,930.00	\$1,077.50	\$12,930.00	\$0.00	
011 Vital Church Project	\$756.00	\$63.00	\$756.00	\$0.00	100
012 Campus Ministry	\$567.00	\$47.25	\$567.00	\$0.00	100
013 Youth & Young Adult Ministry	\$76.00	\$6.17	\$76.00	\$0.00	100
014 Hispanic Ministry	\$567.00	\$47.25	\$567.00	\$0.00	100
Non-Budget Program Support Total	\$1,966.00	\$163.67	\$1,966.00	\$0.00	
037 Sage District Church Ext	\$124.00	\$10.33	\$124.00	\$0.00	100
District Askings Total	\$124.00	\$10.33	\$124.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$475.99	\$5,711.88		
018 Health Premium Contribution		\$3.62	\$43.44		
019 Comprehensive Protection Plan		\$109.84	\$1,318.08		
Billed Benefits Total		\$1,883.45	\$22,601.40		
022 UMCOR Sunday		\$0.00	\$435.00		
499 Advance Projects		\$635.00	\$1,409.50		
Other Gifts Total		\$635.00	\$1,844.50		
Grand Totals:		\$3,769.95	\$39,465.90		

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MONTHLY REMITTANCE STATEMENT

2 - 102200 Kimberly: Crossroads

December 31, 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	\$2,850.00	\$8,350.00	\$13,965.00	37
Apportionments Total	\$22,315.00	\$2,850.00	\$8,350.00	\$13,965.00	
011 Vital Church Project	\$1,305.00	\$0.00	\$0.00	\$1,305.00	0
012 Campus Ministry	\$979.00	\$0.00	\$0.00	\$979.00	0
013 Youth & Young Adult Ministry	\$131.00	\$0.00	\$0.00	\$131.00	0
014 Hispanic Ministry	\$979.00	\$0.00	\$0.00	\$979.00	0
Non-Budget Program Support	\$3,394.00	\$0.00	\$0.00	\$3,394.00	
Total					
037 Sage District Church Ext	\$340.00	\$0.00	\$0.00	\$340.00	0
District Askings Total	\$340.00	\$0.00	\$0.00	\$340.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$2,850.00	\$8,350.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102250 Kuna

December 31, 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	\$1,306.51	\$15,679.00	\$0.00	100
Apportionments Total	\$15,679.00	\$1,306.51	\$15,679.00	\$0.00	
011 Vital Church Project	\$917.00	\$76.38	\$917.00	\$0.00	100
012 Campus Ministry	\$688.00	\$37.33	\$447.96	\$240.04	65
013 Youth & Young Adult Ministry	\$92.00	\$7.63	\$92.00	\$0.00	100
014 Hispanic Ministry	\$688.00	\$57.37	\$688.00	\$0.00	100
Non-Budget Program Support Total	\$2,385.00	\$178.71	\$2,144.96	\$240.04	
037 Sage District Church Ext	\$316.00	\$26.37	\$316.00	\$0.00	100
District Askings Total	\$316.00	\$26.37	\$316.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$648.10	\$7,452.24		
017 Flexible Benefit Plan		\$83.33	\$1,789.98		
018 Health Premium Contribution		\$150.00	\$900.00		
019 Comprehensive Protection Plan		\$149.56	\$1,719.72		
Billed Benefits Total		\$2,324.99	\$27,389.94		
022 UMCOR Sunday		\$1,823.27	\$3,854.02		
067 BSU Wesley Foundation		\$20.00	\$240.00		
499 Advance Projects		\$2,080.00	\$9,652.51		
Other Gifts Total		\$3,923.27	\$13,746.53		
Grand Totals:		\$7,759.85	\$59,276.43		

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MONTHLY REMITTANCE STATEMENT

2 - 102275 La Grande

December 31, 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	\$2,100.00	\$2,100.00	\$12,638.00	14
Apportionments Total	\$14,738.00	\$2,100.00	\$2,100.00	\$12,638.00	
011 Vital Church Project	\$862.00	\$0.00	\$0.00	\$862.00	0
012 Campus Ministry	\$646.00	\$0.00	\$0.00	\$646.00	0
013 Youth & Young Adult Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
014 Hispanic Ministry	\$646.00	\$0.00	\$0.00	\$646.00	0
Non-Budget Program Support Total	\$2,240.00	\$0.00	\$0.00	\$2,240.00	
037 Sage District Church Ext	\$290.00	\$0.00	\$0.00	\$290.00	0
District Askings Total	\$290.00	\$0.00	\$0.00	\$290.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$2,100.00	\$2,100.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102500 Meridian

December 31, 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	\$87,351.00	\$0.00	100
Apportionments Total	\$87,351.00	\$7,279.25	\$87,351.00	\$0.00	
011 Vital Church Project	\$5,107.00	\$0.00	\$0.00	\$5,107.00	0
012 Campus Ministry	\$3,831.00	\$0.00	\$0.00	\$3,831.00	0
013 Youth & Young Adult Ministry	\$511.00	\$0.00	\$0.00	\$511.00	0
014 Hispanic Ministry	\$3,831.00	\$0.00	\$0.00	\$3,831.00	0
Non-Budget Program Support Total	\$13,280.00	\$0.00	\$0.00	\$13,280.00	
037 Sage District Church Ext	\$1,292.00	\$0.00	\$0.00	\$1,292.00	0
District Askings Total	\$1,292.00	\$0.00	\$0.00	\$1,292.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$934.89	\$11,218.68		
017 Flexible Benefit Plan		\$100.00	\$1,200.00		
018 Health Premium Contribution		\$65.00	\$780.00		
019 Comprehensive Protection Plan		\$215.74	\$2,588.88		
Billed Benefits Total		\$2,609.63	\$31,315.56		
022 UMCOR Sunday		\$0.00	\$2,416.00		
499 Advance Projects		\$100.00	\$1,578.21		
599 UMCOR - Undesignated		\$0.00	\$60.00		
Other Gifts Total		\$100.00	\$4,054.21		
Grand Totals:		\$9,988.88	\$122,720.77		

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MONTHLY REMITTANCE STATEMENT

2 - 102525 Middleton

December 31, 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	\$1,596.18	\$9,577.08	(\$0.08)	100
Apportionments Total	\$9,577.00	\$1,596.18	\$9,577.08	(\$0.08)	
011 Vital Church Project	\$560.00	\$93.34	\$560.04	(\$0.04)	100
012 Campus Ministry	\$420.00	\$70.00	\$420.00	\$0.00	100
013 Youth & Young Adult Ministry	\$56.00	\$9.34	\$56.04	(\$0.04)	100
014 Hispanic Ministry	\$420.00	\$70.00	\$420.00	\$0.00	100
Non-Budget Program Support Total	\$1,456.00	\$242.68	\$1,456.08	(\$0.08)	
037 Sage District Church Ext	\$88.00	\$14.66	\$87.96	\$0.04	100
District Askings Total	\$88.00	\$14.66	\$87.96	\$0.04	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$1,109.08	\$1,663.62		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$1,109.08	\$1,663.62		
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		
Other Gifts Total		\$0.00	\$1,055.09		
Grand Totals:		\$2,962.60	\$13,839.83		

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MONTHLY REMITTANCE STATEMENT

2 - 102750 Nampa: First

December 31, 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	\$0.00	\$30,770.95	\$0.05	100
Apportionments Total	\$30,771.00	\$0.00	\$30,770.95	\$0.05	
011 Vital Church Project	\$1,799.00	\$0.00	\$0.00	\$1,799.00	0
012 Campus Ministry	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
013 Youth & Young Adult Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
014 Hispanic Ministry	\$1,349.00	\$0.00	\$0.00	\$1,349.00	0
Non-Budget Program Support Total	\$4,677.00	\$0.00	\$0.00	\$4,677.00	
037 Sage District Church Ext	\$596.00	\$0.00	\$0.00	\$596.00	0
District Askings Total	\$596.00	\$0.00	\$0.00	\$596.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$752.32	\$9,027.84		
017 Flexible Benefit Plan		\$150.00	\$1,800.00		
018 Health Premium Contribution		\$78.00	\$931.50		
019 Comprehensive Protection Plan		\$173.61	\$2,083.32		
Billed Benefits Total		\$2,447.93	\$29,370.66		
024 World Communion Day		\$1,113.00	\$1,113.00		
053 Creation Vacation Donations		\$0.00	\$1,000.00		
599 UMCOR - Undesignated		\$0.00	\$3,280.00		
Other Gifts Total		\$1,113.00	\$5,393.00		
Grand Totals:		\$3,560.93	\$65,534.61		

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MONTHLY REMITTANCE STATEMENT

2 - 102775 Nampa: Southside Blvd

December 31, 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	\$1,341.35	\$16,096.09	(\$49.09)	100
Apportionments Total	\$16,047.00	\$1,341.35	\$16,096.09	(\$49.09)	
011 Vital Church Project	\$938.00	\$66.00	\$792.00	\$146.00	84
012 Campus Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
013 Youth & Young Adult Ministry	\$94.00	\$6.58	\$78.96	\$15.04	84
014 Hispanic Ministry	\$704.00	\$0.00	\$0.00	\$704.00	0
Non-Budget Program Support Total	\$2,440.00	\$72.58	\$870.96	\$1,569.04	
037 Sage District Church Ext	\$218.00	\$18.08	\$216.96	\$1.04	100
District Askings Total	\$218.00	\$18.08	\$216.96	\$1.04	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$419.16	\$5,029.92		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$96.72	\$1,160.75		
Billed Benefits Total		\$1,809.88	\$21,718.67		
499 Advance Projects		\$1,383.91	\$1,658.91		
599 UMCOR - Undesignated		\$0.00	\$50.00		
Other Gifts Total		\$1,383.91	\$1,708.91		
Grand Totals:		\$4,625.80	\$40,611.59		

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MONTHLY REMITTANCE STATEMENT

2 - 102825 New Meadows

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,845.00	\$2,000.00	\$4,000.00	\$3,845.00	51
Apportionments Total	\$7,845.00	\$2,000.00	\$4,000.00	\$3,845.00	
011 Vital Church Project	\$459.00	\$0.00	\$0.00	\$459.00	0
012 Campus Ministry	\$344.00	\$0.00	\$0.00	\$344.00	0
013 Youth & Young Adult Ministry	\$46.00	\$0.00	\$0.00	\$46.00	0
014 Hispanic Ministry	\$344.00	\$0.00	\$0.00	\$344.00	0
Non-Budget Program Support	\$1,193.00	\$0.00	\$0.00	\$1,193.00	
Total					
037 Sage District Church Ext	\$98.00	\$0.00	\$98.00	\$0.00	100
District Askings Total	\$98.00	\$0.00	\$98.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$0.00	\$226.00		
Other Gifts Total		\$0.00	\$226.00		
Grand Totals:		\$2,000.00	\$4,324.00		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 102900 North Powder

December 31, 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	\$361.00	\$361.00	\$0.00	100
Apportionments Total	\$361.00	\$361.00	\$361.00	\$0.00	
011 Vital Church Project	\$21.00	\$0.00	\$0.00	\$21.00	0
012 Campus Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
013 Youth & Young Adult Ministry	\$2.00	\$0.00	\$0.00	\$2.00	0
014 Hispanic Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
Non-Budget Program Support	\$55.00	\$0.00	\$0.00	\$55.00	
Total					
037 Sage District Church Ext	\$30.00	\$0.00	\$0.00	\$30.00	0
District Askings Total	\$30.00	\$0.00	\$0.00	\$30.00	
Grand Totals:		\$361.00	\$361.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102925 Nyssa

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$464.00	\$464.00	\$464.00	\$0.00	100
Apportionments Total	\$464.00	\$464.00	\$464.00	\$0.00	
011 Vital Church Project	\$27.00	\$0.00	\$0.00	\$27.00	0
012 Campus Ministry	\$20.00	\$0.00	\$0.00	\$20.00	0
013 Youth & Young Adult Ministry	\$3.00	\$0.00	\$0.00	\$3.00	0
014 Hispanic Ministry	\$20.00	\$0.00	\$0.00	\$20.00	0
Non-Budget Program Support	\$70.00	\$0.00	\$0.00	\$70.00	
Total					
037 Sage District Church Ext	\$16.00	\$0.00	\$0.00	\$16.00	0
District Askings Total	\$16.00	\$0.00	\$0.00	\$16.00	
Grand Totals:		\$464.00	\$464.00		

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MONTHLY REMITTANCE STATEMENT

2 - 103025 Ontario

December 31, 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
Apportionments Total	\$6,972.00	\$0.00	\$6,972.00	\$0.00	
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
Non-Budget Program Support Total	\$1,061.00	\$0.00	\$1,061.00	\$0.00	
037 Sage District Church Ext	\$156.00	\$0.00	\$156.00	\$0.00	100
District Askings Total	\$156.00	\$0.00	\$156.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$1,941.00		
016 CRSP Pension Plan		\$0.00	\$778.20		
019 Comprehensive Protection Plan		\$0.00	\$179.58		
Billed Benefits Total		\$0.00	\$2,898.78		
599 UMCOR - Undesignated		\$0.00	\$50.00		
Other Gifts Total		\$0.00	\$50.00		
Grand Totals:		\$0.00	\$11,137.78		

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MONTHLY REMITTANCE STATEMENT

2 - 103125 Paul

December 31, 2018

Paul UMC
PO Box 35
Paul, ID 83347-0035

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,499.00	\$916.50	\$5,499.00	\$0.00	100
Apportionments Total	\$5,499.00	\$916.50	\$5,499.00	\$0.00	
011 Vital Church Project	\$322.00	\$53.66	\$321.96	\$0.04	100
012 Campus Ministry	\$241.00	\$40.16	\$240.96	\$0.04	100
013 Youth & Young Adult Ministry	\$32.00	\$5.34	\$32.04	(\$0.04)	100
014 Hispanic Ministry	\$241.00	\$40.16	\$240.96	\$0.04	100
Non-Budget Program Support Total	\$836.00	\$139.32	\$835.92	\$0.08	
037 Sage District Church Ext	\$192.00	\$32.00	\$192.00	\$0.00	100
District Askings Total	\$192.00	\$32.00	\$192.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$1,087.82	\$6,526.92		

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MONTHLY REMITTANCE STATEMENT

2 - 103150 Payette

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,391.00	\$8,591.00	\$14,391.00	\$0.00	100
Apportionments Total	\$14,391.00	\$8,591.00	\$14,391.00	\$0.00	
011 Vital Church Project	\$841.00	\$0.00	\$0.00	\$841.00	0
012 Campus Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
013 Youth & Young Adult Ministry	\$84.00	\$0.00	\$0.00	\$84.00	0
014 Hispanic Ministry	\$631.00	\$0.00	\$0.00	\$631.00	0
Non-Budget Program Support Total	\$2,187.00	\$0.00	\$0.00	\$2,187.00	
037 Sage District Church Ext	\$276.00	\$0.00	\$0.00	\$276.00	0
District Askings Total	\$276.00	\$0.00	\$0.00	\$276.00	
015 Health Insurance Premium		\$0.00	\$5,823.00		
016 CRSP Pension Plan		\$433.34	\$3,634.62		
017 Flexible Benefit Plan		\$0.00	\$499.98		
018 Health Premium Contribution		\$0.00	\$660.00		
019 Comprehensive Protection Plan		\$100.00	\$838.74		
Billed Benefits Total		\$533.34	\$11,456.34		
499 Advance Projects		\$100.00	\$185.00		
Other Gifts Total		\$100.00	\$185.00		
Grand Totals:		\$9,224.34	\$26,032.34		

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MONTHLY REMITTANCE STATEMENT

2 - 103225 Pocatello

December 31, 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	\$7,325.18	\$25,115.00	\$0.00	100
Apportionments Total	\$25,115.00	\$7,325.18	\$25,115.00	\$0.00	
011 Vital Church Project	\$1,469.00	\$1,469.00	\$1,469.00	\$0.00	100
012 Campus Ministry	\$1,101.00	\$1,101.00	\$1,101.00	\$0.00	100
013 Youth & Young Adult Ministry	\$147.00	\$147.00	\$147.00	\$0.00	100
014 Hispanic Ministry	\$1,101.00	\$1,101.00	\$1,101.00	\$0.00	100
Non-Budget Program Support	\$3,818.00	\$3,818.00	\$3,818.00	\$0.00	
Total					
037 Sage District Church Ext	\$774.00	\$774.00	\$774.00	\$0.00	100
District Askings Total	\$774.00	\$774.00	\$774.00	\$0.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$569.71	\$6,836.52		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$131.47	\$1,577.64		
Billed Benefits Total		\$1,995.18	\$23,942.16		
021 Human Relations Day		\$0.00	\$22.00		
022 UMCOR Sunday		\$0.00	\$85.00		
023 United Methodist Student Day		\$32.00	\$32.00		
024 World Communion Day		\$0.00	\$67.00		
025 Peace with Justice Day		\$0.00	\$25.00		
027 Native American Ministries Day		\$0.00	\$6.99		
068 ISU Wesley Foundation		\$50.00	\$600.00		
499 Advance Projects		\$0.00	\$25.00		
Other Gifts Total		\$82.00	\$862.99		
Grand Totals:		\$13,994.36	\$54,512.15		

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MONTHLY REMITTANCE STATEMENT

2 - 103950 Richfield

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,952.00	\$162.67	\$1,952.04	(\$0.04)	100
Apportionments Total	\$1,952.00	\$162.67	\$1,952.04	(\$0.04)	
011 Vital Church Project	\$114.00	\$0.00	\$0.00	\$114.00	0
012 Campus Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
013 Youth & Young Adult Ministry	\$11.00	\$0.00	\$0.00	\$11.00	0
014 Hispanic Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
Non-Budget Program Support	\$297.00	\$0.00	\$0.00	\$297.00	
Total					
037 Sage District Church Ext	\$40.00	\$0.00	\$0.00	\$40.00	0
District Askings Total	\$40.00	\$0.00	\$0.00	\$40.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$162.67	\$1,952.04		

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MONTHLY REMITTANCE STATEMENT

2 - 103975 Richland

December 31, 2018

Richland UMC
PO Box 378
Richland, OR 97870-0378

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,110.00	\$4,110.00	\$4,110.00	\$0.00	100
Apportionments Total	\$4,110.00	\$4,110.00	\$4,110.00	\$0.00	
011 Vital Church Project	\$240.00	\$0.00	\$0.00	\$240.00	0
012 Campus Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0
Non-Budget Program Support	\$624.00	\$0.00	\$0.00	\$624.00	
Total					
037 Sage District Church Ext	\$18.00	\$0.00	\$0.00	\$18.00	0
District Askings Total	\$18.00	\$0.00	\$0.00	\$18.00	
Grand Totals:		\$4,110.00	\$4,110.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104025 Rupert

December 31, 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	\$2,960.32	\$8,880.96	\$8,881.04	50
Apportionments Total	\$17,762.00	\$2,960.32	\$8,880.96	\$8,881.04	
011 Vital Church Project	\$1,039.00	\$0.00	\$0.00	\$1,039.00	0
012 Campus Ministry	\$779.00	\$0.00	\$0.00	\$779.00	0
013 Youth & Young Adult Ministry	\$104.00	\$0.00	\$0.00	\$104.00	0
014 Hispanic Ministry	\$779.00	\$0.00	\$0.00	\$779.00	0
Non-Budget Program Support	\$2,701.00	\$0.00	\$0.00	\$2,701.00	
Total					
037 Sage District Church Ext	\$442.00	\$0.00	\$0.00	\$442.00	0
District Askings Total	\$442.00	\$0.00	\$0.00	\$442.00	
015 Health Insurance Premium		\$1,294.00	\$15,528.00		
016 CRSP Pension Plan		\$476.66	\$5,719.92		
018 Health Premium Contribution		\$115.62	\$1,387.44		
019 Comprehensive Protection Plan		\$110.00	\$1,320.00		
Billed Benefits Total		\$1,996.28	\$23,955.36		
499 Advance Projects		\$0.00	\$119.25		
Other Gifts Total		\$0.00	\$119.25		
Grand Totals:		\$4,956.60	\$32,955.57		

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MONTHLY REMITTANCE STATEMENT

2 - 104275 Shelley

December 31, 2018

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,323.00	\$250.00	\$250.00	\$4,073.00	6
Apportionments Total	\$4,323.00	\$250.00	\$250.00	\$4,073.00	
011 Vital Church Project	\$253.00	\$0.00	\$0.00	\$253.00	0
012 Campus Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$0.00	\$25.00	0
014 Hispanic Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0
Non-Budget Program Support	\$658.00	\$0.00	\$0.00	\$658.00	
Total					
037 Sage District Church Ext	\$46.00	\$46.00	\$46.00	\$0.00	100
District Askings Total	\$46.00	\$46.00	\$46.00	\$0.00	
015 Health Insurance Premium		\$517.60	\$3,105.60		
016 CRSP Pension Plan		\$210.98	\$1,265.88		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$48.68	\$292.08		
Billed Benefits Total		\$777.26	\$4,663.56		
Grand Totals:		\$1,073.26	\$4,959.56		

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MONTHLY REMITTANCE STATEMENT

2 - 104375 Shoshone

December 31, 2018

Shoshone UMC
PO Box 357
Shoshone, ID 83352-0357

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

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MONTHLY REMITTANCE STATEMENT

2 - 101300 Sweet

December 31, 2018

Sweet UMC
7200 Sweet Ola Hwy
Sweet, ID 83670

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,656.00	\$0.00	\$2,656.00	\$0.00	100
Apportionments Total	\$2,656.00	\$0.00	\$2,656.00	\$0.00	
011 Vital Church Project	\$155.00	\$0.00	\$0.00	\$155.00	0
012 Campus Ministry	\$117.00	\$0.00	\$0.00	\$117.00	0
013 Youth & Young Adult Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0
014 Hispanic Ministry	\$117.00	\$0.00	\$0.00	\$117.00	0
Non-Budget Program Support	\$405.00	\$0.00	\$0.00	\$405.00	
Total					
037 Sage District Church Ext	\$50.00	\$0.00	\$0.00	\$50.00	0
District Askings Total	\$50.00	\$0.00	\$0.00	\$50.00	
015 Health Insurance Premium		\$258.80	\$2,855.60		
016 CRSP Pension Plan		\$105.22	\$1,157.42		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$24.28	\$267.08		
Billed Benefits Total		\$388.30	\$4,280.10		
Grand Totals:		\$388.30	\$6,936.10		

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

MONTHLY REMITTANCE STATEMENT

2 - 104750 Twin Falls: First

December 31, 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	\$16,616.00	\$23,366.00	\$0.00	100
Apportionments Total	\$23,366.00	\$16,616.00	\$23,366.00	\$0.00	
011 Vital Church Project	\$1,366.00	\$500.00	\$500.00	\$866.00	37
012 Campus Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
013 Youth & Young Adult Ministry	\$137.00	\$0.00	\$0.00	\$137.00	0
014 Hispanic Ministry	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0
Non-Budget Program Support	\$3,553.00	\$500.00	\$500.00	\$3,053.00	
Total					
037 Sage District Church Ext	\$364.00	\$0.00	\$0.00	\$364.00	0
District Askings Total	\$364.00	\$0.00	\$0.00	\$364.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$101.00		
022 UMCOR Sunday		\$0.00	\$956.00		
024 World Communion Day		\$0.00	\$90.00		
025 Peace with Justice Day		\$0.00	\$29.00		
027 Native American Ministries Day		\$0.00	\$74.00		
499 Advance Projects		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$1,350.00		
Grand Totals:		\$17,116.00	\$25,216.00		

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

MONTHLY REMITTANCE STATEMENT

2 - MVM Twin Falls: Magic Valley Min

December 31, 2018

Magic Valley Ministries
PO Box 90
Jerome, ID 83338

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
015 Health Insurance Premium		\$2,588.00	\$15,528.00		
016 CRSP Pension Plan		\$1,055.02	\$6,836.52		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$340.00	\$2,040.00		
019 Comprehensive Protection Plan		\$243.49	\$1,577.64		
Billed Benefits Total		\$4,226.51	\$25,982.16		
	Grand Totals:	\$4,226.51	\$25,982.16		

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MONTHLY REMITTANCE STATEMENT

2 - 104800 Union

December 31, 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	\$600.00	\$2,100.00	\$2,137.00	50
Apportionments Total	\$4,237.00	\$600.00	\$2,100.00	\$2,137.00	
011 Vital Church Project	\$248.00	\$10.00	\$10.00	\$238.00	4
012 Campus Ministry	\$186.00	\$10.00	\$10.00	\$176.00	5
013 Youth & Young Adult Ministry	\$25.00	\$10.00	\$10.00	\$15.00	40
014 Hispanic Ministry	\$186.00	\$10.00	\$10.00	\$176.00	5
Non-Budget Program Support	\$645.00	\$40.00	\$40.00	\$605.00	
Total					
037 Sage District Church Ext	\$48.00	\$48.00	\$48.00	\$0.00	100
District Askings Total	\$48.00	\$48.00	\$48.00	\$0.00	
Grand Totals:		\$688.00	\$2,188.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104825 Vale

December 31, 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	\$349.12	\$4,189.00	\$0.00	100
Apportionments Total	\$4,189.00	\$349.12	\$4,189.00	\$0.00	
011 Vital Church Project	\$245.00	\$20.38	\$245.00	\$0.00	100
012 Campus Ministry	\$184.00	\$15.33	\$183.96	\$0.04	100
013 Youth & Young Adult Ministry	\$24.00	\$2.00	\$24.00	\$0.00	100
014 Hispanic Ministry	\$184.00	\$15.33	\$183.96	\$0.04	100
Non-Budget Program Support Total	\$637.00	\$53.04	\$636.92	\$0.08	
037 Sage District Church Ext	\$142.00	\$11.83	\$141.96	\$0.04	100
District Askings Total	\$142.00	\$11.83	\$141.96	\$0.04	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
Grand Totals:		\$413.99	\$4,967.88		

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MONTHLY REMITTANCE STATEMENT

2 - 104875 Wallowa

December 31, 2018

Wallowa UMC
PO Box 53
Wallowa, OR 97885-0053

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,471.00	\$200.00	\$200.00	\$1,271.00	14
Apportionments Total	\$1,471.00	\$200.00	\$200.00	\$1,271.00	
011 Vital Church Project	\$86.00	\$0.00	\$0.00	\$86.00	0
012 Campus Ministry	\$65.00	\$0.00	\$0.00	\$65.00	0
013 Youth & Young Adult Ministry	\$9.00	\$0.00	\$0.00	\$9.00	0
014 Hispanic Ministry	\$65.00	\$0.00	\$0.00	\$65.00	0
Non-Budget Program Support	\$225.00	\$0.00	\$0.00	\$225.00	
Total					
037 Sage District Church Ext	\$42.00	\$0.00	\$0.00	\$42.00	0
District Askings Total	\$42.00	\$0.00	\$0.00	\$42.00	
Grand Totals:		\$200.00	\$200.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104950 Wendell

December 31, 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	\$290.00	\$3,890.00	\$0.00	100
Apportionments Total	\$3,890.00	\$290.00	\$3,890.00	\$0.00	
011 Vital Church Project	\$227.00	\$0.00	\$0.00	\$227.00	0
012 Campus Ministry	\$171.00	\$0.00	\$0.00	\$171.00	0
013 Youth & Young Adult Ministry	\$23.00	\$0.00	\$5.00	\$18.00	22
014 Hispanic Ministry	\$171.00	\$0.00	\$0.00	\$171.00	0
Non-Budget Program Support Total	\$592.00	\$0.00	\$5.00	\$587.00	
037 Sage District Church Ext	\$78.00	\$0.00	\$0.00	\$78.00	0
District Askings Total	\$78.00	\$0.00	\$0.00	\$78.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
024 World Communion Day		\$0.00	\$11.00		
Other Gifts Total		\$0.00	\$11.00		
Grand Totals:		\$290.00	\$3,906.00		

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MONTHLY REMITTANCE STATEMENT

2 - 105050 Wilder

December 31, 2018

Wilder UMC
PO Box 223
Wilder, ID 83676-0223

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,769.00	\$0.00	\$3,769.00	\$0.00	100
Apportionments Total	\$3,769.00	\$0.00	\$3,769.00	\$0.00	
011 Vital Church Project	\$220.00	\$0.00	\$0.00	\$220.00	0
012 Campus Ministry	\$165.00	\$0.00	\$0.00	\$165.00	0
013 Youth & Young Adult Ministry	\$22.00	\$0.00	\$0.00	\$22.00	0
014 Hispanic Ministry	\$165.00	\$0.00	\$0.00	\$165.00	0
Non-Budget Program Support Total	\$572.00	\$0.00	\$0.00	\$572.00	
037 Sage District Church Ext	\$96.00	\$0.00	\$0.00	\$96.00	0
District Askings Total	\$96.00	\$0.00	\$0.00	\$96.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$200.00		
599 UMCOR - Undesignated		\$0.00	\$170.34		
Other Gifts Total		\$0.00	\$370.34		
Grand Totals:		\$0.00	\$4,139.34		

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