

## 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

February 25, 2019

**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	\$2,476.00	\$2,476.00	\$2,476.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$2,476.00</b>	<b>\$2,476.00</b>	<b>\$2,476.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$146.00	\$0.00	\$0.00	\$146.00	0
012 Campus Ministry	\$109.00	\$0.00	\$0.00	\$109.00	0
013 Youth & Young Adult Ministry	\$15.00	\$0.00	\$0.00	\$15.00	0
014 Hispanic Ministry	\$109.00	\$0.00	\$0.00	\$109.00	0
<b>Non-Budget Program Support</b>	<b>\$379.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$379.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$22.00	\$0.00	\$0.00	\$22.00	0
<b>District Askings Total</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22.00</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		\$484.94	\$484.94		
<b>Benefit Payments Total</b>		<b>\$484.94</b>	<b>\$484.94</b>		
<b>Grand Totals:</b>		<b>\$2,960.94</b>	<b>\$2,960.94</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 100175 American Falls

February 25, 2019

**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	\$3,500.00	\$220.00	\$440.00	\$3,060.00	13
<b>Apportionments Total</b>	<b>\$3,500.00</b>	<b>\$220.00</b>	<b>\$440.00</b>	<b>\$3,060.00</b>	
011 Vital Church Project	\$206.00	\$86.00	\$86.00	\$120.00	42
012 Campus Ministry	\$154.00	\$0.00	\$0.00	\$154.00	0
013 Youth & Young Adult Ministry	\$21.00	\$0.00	\$0.00	\$21.00	0
014 Hispanic Ministry	\$154.00	\$0.00	\$0.00	\$154.00	0
<b>Non-Budget Program Support</b>	<b>\$535.00</b>	<b>\$86.00</b>	<b>\$86.00</b>	<b>\$449.00</b>	
<b>Total</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		\$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		\$340.25	\$683.46		
<b>Benefit Payments Total</b>		<b>\$340.25</b>	<b>\$683.46</b>		
<b>Grand Totals:</b>		<b>\$646.25</b>	<b>\$1,295.46</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100275 Ashton

February 25, 2019

**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	\$14,691.00	\$0.00	\$0.00	\$14,691.00	0
<b>Apportionments Total</b>	<b>\$14,691.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,691.00</b>	
011 Vital Church Project	\$864.00	\$0.00	\$0.00	\$864.00	0
012 Campus Ministry	\$648.00	\$0.00	\$0.00	\$648.00	0
013 Youth & Young Adult Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
014 Hispanic Ministry	\$648.00	\$0.00	\$0.00	\$648.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,246.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,246.00</b>	
037 Sage District Church Ext	\$192.00	\$0.00	\$0.00	\$192.00	0
<b>District Askings Total</b>	<b>\$192.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$192.00</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>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100325 Baker City

February 25, 2019

**Baker UMC**  
**1919 2nd St**  
**Baker City,OR 97814-3310**

<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	\$9,767.00	\$0.00	\$0.00	\$9,767.00	0
<b>Apportionments Total</b>	<b>\$9,767.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,767.00</b>	
011 Vital Church Project	\$574.00	\$0.00	\$0.00	\$574.00	0
012 Campus Ministry	\$431.00	\$0.00	\$0.00	\$431.00	0
013 Youth & Young Adult Ministry	\$57.00	\$0.00	\$0.00	\$57.00	0
014 Hispanic Ministry	\$431.00	\$0.00	\$0.00	\$431.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,493.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,493.00</b>	
037 Sage District Church Ext	\$224.00	\$0.00	\$0.00	\$224.00	0
<b>District Askings Total</b>	<b>\$224.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$224.00</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		\$450.78	\$450.78		
<b>Benefit Payments Total</b>		<b>\$450.78</b>	<b>\$450.78</b>		
<b>Grand Totals:</b>		<b>\$450.78</b>	<b>\$450.78</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 100475 Blackfoot: Jason Lee Memorial

February 25, 2019

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	\$19,267.00	\$1,000.00	\$1,000.00	\$18,267.00	5
<b>Apportionments Total</b>	<b>\$19,267.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$18,267.00</b>	
011 Vital Church Project	\$1,133.00	\$0.00	\$0.00	\$1,133.00	0
012 Campus Ministry	\$850.00	\$0.00	\$0.00	\$850.00	0
013 Youth & Young Adult Ministry	\$113.00	\$0.00	\$0.00	\$113.00	0
014 Hispanic Ministry	\$850.00	\$0.00	\$0.00	\$850.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,946.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,946.00</b>	
037 Sage District Church Ext	\$464.00	\$0.00	\$0.00	\$464.00	0
<b>District Askings Total</b>	<b>\$464.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$464.00</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		\$989.76	\$989.76		
<b>Other Gifts Total</b>		<b>\$989.76</b>	<b>\$989.76</b>		
900 Benefit Payments (Conference Board of P		\$4,144.84	\$4,144.84		
<b>Benefit Payments Total</b>		<b>\$4,144.84</b>	<b>\$4,144.84</b>		
<b>Grand Totals:</b>		<b>\$6,134.60</b>	<b>\$6,134.60</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 100525 Boise: Collister

February 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$4,975.00	\$0.00	\$0.00	\$4,975.00	0
<b>Apportionments Total</b>	<b>\$4,975.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,975.00</b>	
011 Vital Church Project	\$293.00	\$0.00	\$0.00	\$293.00	0
012 Campus Ministry	\$219.00	\$0.00	\$0.00	\$219.00	0
013 Youth & Young Adult Ministry	\$29.00	\$0.00	\$0.00	\$29.00	0
014 Hispanic Ministry	\$219.00	\$0.00	\$0.00	\$219.00	0
<b>Non-Budget Program Support</b>	<b>\$760.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$760.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$144.00	\$0.00	\$0.00	\$144.00	0
<b>District Askings Total</b>	<b>\$144.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$144.00</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>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100550 Boise: First

February 25, 2019

**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	\$307,704.00	\$51,284.00	\$76,352.32	\$231,351.68	25
<b>Apportionments Total</b>	<b>\$307,704.00</b>	<b>\$51,284.00</b>	<b>\$76,352.32</b>	<b>\$231,351.68</b>	
011 Vital Church Project	\$18,099.00	\$0.00	\$0.00	\$18,099.00	0
012 Campus Ministry	\$13,575.00	\$0.00	\$0.00	\$13,575.00	0
013 Youth & Young Adult Ministry	\$1,807.00	\$0.00	\$0.00	\$1,807.00	0
014 Hispanic Ministry	\$13,575.00	\$0.00	\$0.00	\$13,575.00	0
<b>Non-Budget Program Support Total</b>	<b>\$47,056.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,056.00</b>	
037 Sage District Church Ext	\$5,512.00	\$0.00	\$0.00	\$5,512.00	0
<b>District Askings Total</b>	<b>\$5,512.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,512.00</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		\$11,419.08	\$11,419.08		
<b>Benefit Payments Total</b>		<b>\$11,419.08</b>	<b>\$11,419.08</b>		
<b>Grand Totals:</b>		<b>\$62,703.08</b>	<b>\$87,771.40</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100575 Boise: Hillview

February 25, 2019

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	\$38,791.00	\$0.00	\$0.00	\$38,791.00	0
<b>Apportionments Total</b>	<b>\$38,791.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,791.00</b>	
011 Vital Church Project	\$2,282.00	\$0.00	\$0.00	\$2,282.00	0
012 Campus Ministry	\$1,711.00	\$0.00	\$0.00	\$1,711.00	0
013 Youth & Young Adult Ministry	\$228.00	\$0.00	\$0.00	\$228.00	0
014 Hispanic Ministry	\$1,711.00	\$0.00	\$0.00	\$1,711.00	0
<b>Non-Budget Program Support Total</b>	<b>\$5,932.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,932.00</b>	
037 Sage District Church Ext	\$746.00	\$0.00	\$0.00	\$746.00	0
<b>District Askings Total</b>	<b>\$746.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$746.00</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		\$4,853.44	\$4,853.44		
<b>Benefit Payments Total</b>		<b>\$4,853.44</b>	<b>\$4,853.44</b>		
<b>Grand Totals:</b>		<b>\$4,853.44</b>	<b>\$4,853.44</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100600 Boise: Whitney

February 25, 2019

**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	\$25,756.00	\$2,460.00	\$4,606.33	\$21,149.67	18
<b>Apportionments Total</b>	<b>\$25,756.00</b>	<b>\$2,460.00</b>	<b>\$4,606.33</b>	<b>\$21,149.67</b>	
011 Vital Church Project	\$1,515.00	\$0.00	\$0.00	\$1,515.00	0
012 Campus Ministry	\$1,136.00	\$0.00	\$0.00	\$1,136.00	0
013 Youth & Young Adult Ministry	\$151.00	\$0.00	\$0.00	\$151.00	0
014 Hispanic Ministry	\$1,136.00	\$0.00	\$0.00	\$1,136.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,938.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,938.00</b>	
037 Sage District Church Ext	\$528.00	\$0.00	\$0.00	\$528.00	0
<b>District Askings Total</b>	<b>\$528.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$528.00</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		\$2,514.68	\$4,858.68		
<b>Benefit Payments Total</b>		<b>\$2,514.68</b>	<b>\$4,858.68</b>		
<b>Grand Totals:</b>		<b>\$4,974.68</b>	<b>\$9,465.01</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 100625 Buhl

February 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$6,451.00	\$587.00	\$1,174.00	\$5,277.00	18
<b>Apportionments Total</b>	<b>\$6,451.00</b>	<b>\$587.00</b>	<b>\$1,174.00</b>	<b>\$5,277.00</b>	
011 Vital Church Project	\$379.00	\$0.00	\$0.00	\$379.00	0
012 Campus Ministry	\$285.00	\$0.00	\$0.00	\$285.00	0
013 Youth & Young Adult Ministry	\$38.00	\$0.00	\$0.00	\$38.00	0
014 Hispanic Ministry	\$285.00	\$0.00	\$0.00	\$285.00	0
<b>Non-Budget Program Support</b>	<b>\$987.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$987.00</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>	
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>\$587.00</b>	<b>\$1,174.00</b>		

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## Oregon-Idaho Conference

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

2 - 100650 Burley

February 25, 2019

**Burley UMC**  
**PO Box 447**  
**Burley, ID 83318-0447**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$21,911.00	\$1,825.92	\$3,651.84	\$18,259.16	17
<b>Apportionments Total</b>	<b>\$21,911.00</b>	<b>\$1,825.92</b>	<b>\$3,651.84</b>	<b>\$18,259.16</b>	
011 Vital Church Project	\$1,289.00	\$0.00	\$0.00	\$1,289.00	0
012 Campus Ministry	\$967.00	\$0.00	\$0.00	\$967.00	0
013 Youth & Young Adult Ministry	\$129.00	\$0.00	\$0.00	\$129.00	0
014 Hispanic Ministry	\$967.00	\$0.00	\$0.00	\$967.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,352.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,352.00</b>	
037 Sage District Church Ext	\$390.00	\$0.00	\$0.00	\$390.00	0
<b>District Askings Total</b>	<b>\$390.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$390.00</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		\$2,208.99	\$4,417.98		
<b>Benefit Payments Total</b>		<b>\$2,208.99</b>	<b>\$4,417.98</b>		
<b>Grand Totals:</b>		<b>\$4,034.91</b>	<b>\$8,069.82</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100675 Caldwell

February 25, 2019

**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	\$22,512.00	\$550.00	\$550.00	\$21,962.00	2
<b>Apportionments Total</b>	<b>\$22,512.00</b>	<b>\$550.00</b>	<b>\$550.00</b>	<b>\$21,962.00</b>	
011 Vital Church Project	\$1,324.00	\$0.00	\$0.00	\$1,324.00	0
012 Campus Ministry	\$993.00	\$0.00	\$0.00	\$993.00	0
013 Youth & Young Adult Ministry	\$132.00	\$0.00	\$0.00	\$132.00	0
014 Hispanic Ministry	\$993.00	\$0.00	\$0.00	\$993.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,442.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,442.00</b>	
037 Sage District Church Ext	\$356.00	\$0.00	\$0.00	\$356.00	0
<b>District Askings Total</b>	<b>\$356.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$356.00</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>\$550.00</b>	<b>\$550.00</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 100775 Castleford

February 25, 2019

Castleford UMC  
PO Box 667  
Castleford, ID 83321-0667

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,877.00	\$0.00	\$0.00	\$4,877.00	0
<b>Apportionments Total</b>	<b>\$4,877.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,877.00</b>	
011 Vital Church Project	\$287.00	\$0.00	\$0.00	\$287.00	0
012 Campus Ministry	\$215.00	\$0.00	\$0.00	\$215.00	0
013 Youth & Young Adult Ministry	\$29.00	\$0.00	\$0.00	\$29.00	0
014 Hispanic Ministry	\$215.00	\$0.00	\$0.00	\$215.00	0
<b>Non-Budget Program Support</b>	<b>\$746.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$746.00</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>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100850 Chubbuck

February 25, 2019

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

<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	\$8,841.00	\$405.00	\$810.00	\$8,031.00	9
<b>Apportionments Total</b>	<b>\$8,841.00</b>	<b>\$405.00</b>	<b>\$810.00</b>	<b>\$8,031.00</b>	
011 Vital Church Project	\$520.00	\$0.00	\$0.00	\$520.00	0
012 Campus Ministry	\$390.00	\$0.00	\$0.00	\$390.00	0
013 Youth & Young Adult Ministry	\$52.00	\$0.00	\$0.00	\$52.00	0
014 Hispanic Ministry	\$390.00	\$0.00	\$0.00	\$390.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,352.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,352.00</b>	
037 Sage District Church Ext	\$88.00	\$0.00	\$0.00	\$88.00	0
<b>District Askings Total</b>	<b>\$88.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$88.00</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		\$1,008.99	\$2,017.98		
<b>Benefit Payments Total</b>		<b>\$1,008.99</b>	<b>\$2,017.98</b>		
<b>Grand Totals:</b>		<b>\$1,413.99</b>	<b>\$2,827.98</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 101050 Cove

February 25, 2019

**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	\$1,909.00	\$1,909.00	\$1,909.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$1,909.00</b>	<b>\$1,909.00</b>	<b>\$1,909.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$112.00	\$112.00	\$112.00	\$0.00	100
012 Campus Ministry	\$84.00	\$84.00	\$84.00	\$0.00	100
013 Youth & Young Adult Ministry	\$11.00	\$11.00	\$11.00	\$0.00	100
014 Hispanic Ministry	\$84.00	\$84.00	\$84.00	\$0.00	100
<b>Non-Budget Program Support</b>	<b>\$291.00</b>	<b>\$291.00</b>	<b>\$291.00</b>	<b>\$0.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$34.00	\$34.00	\$34.00	\$0.00	100
<b>District Askings Total</b>	<b>\$34.00</b>	<b>\$34.00</b>	<b>\$34.00</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>\$2,234.00</b>	<b>\$2,234.00</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 101200 Eagle

February 25, 2019

**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	\$56,969.00	\$0.00	\$0.00	\$56,969.00	0
<b>Apportionments Total</b>	<b>\$56,969.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,969.00</b>	
011 Vital Church Project	\$3,351.00	\$0.00	\$0.00	\$3,351.00	0
012 Campus Ministry	\$2,513.00	\$0.00	\$0.00	\$2,513.00	0
013 Youth & Young Adult Ministry	\$335.00	\$0.00	\$0.00	\$335.00	0
014 Hispanic Ministry	\$2,513.00	\$0.00	\$0.00	\$2,513.00	0
<b>Non-Budget Program Support</b>	<b>\$8,712.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,712.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$626.00	\$0.00	\$0.00	\$626.00	0
<b>District Askings Total</b>	<b>\$626.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$626.00</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		\$0.00	\$350.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$350.00</b>		
900 Benefit Payments (Conference Board of P		\$2,294.65	\$4,559.30		
<b>Benefit Payments Total</b>		<b>\$2,294.65</b>	<b>\$4,559.30</b>		
<b>Grand Totals:</b>		<b>\$2,294.65</b>	<b>\$4,909.30</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 101250 Elgin

February 25, 2019

**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	\$1,309.00	\$0.00	\$350.00	\$959.00	27
<b>Apportionments Total</b>	<b>\$1,309.00</b>	<b>\$0.00</b>	<b>\$350.00</b>	<b>\$959.00</b>	
011 Vital Church Project	\$77.00	\$0.00	\$0.00	\$77.00	0
012 Campus Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
013 Youth & Young Adult Ministry	\$8.00	\$0.00	\$0.00	\$8.00	0
014 Hispanic Ministry	\$58.00	\$0.00	\$0.00	\$58.00	0
<b>Non-Budget Program Support</b>	<b>\$201.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$201.00</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>\$350.00</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 101275 Emmett

February 25, 2019

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

<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	\$13,367.00	\$0.00	\$0.00	\$13,367.00	0
<b>Apportionments Total</b>	<b>\$13,367.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,367.00</b>	
011 Vital Church Project	\$786.00	\$0.00	\$0.00	\$786.00	0
012 Campus Ministry	\$590.00	\$0.00	\$0.00	\$590.00	0
013 Youth & Young Adult Ministry	\$79.00	\$0.00	\$0.00	\$79.00	0
014 Hispanic Ministry	\$590.00	\$0.00	\$0.00	\$590.00	0
<b>Non-Budget Program Support</b>	<b>\$2,045.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,045.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$162.00	\$166.00	\$166.00	(\$4.00)	102
<b>District Askings Total</b>	<b>\$162.00</b>	<b>\$166.00</b>	<b>\$166.00</b>	<b>(\$4.00)</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		\$1,668.83	\$1,668.83		
<b>Benefit Payments Total</b>		<b>\$1,668.83</b>	<b>\$1,668.83</b>		
<b>Grand Totals:</b>		<b>\$1,834.83</b>	<b>\$1,834.83</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 101450 Filer

February 25, 2019

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	\$4,907.00	\$0.00	\$0.00	\$4,907.00	0
<b>Apportionments Total</b>	<b>\$4,907.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,907.00</b>	
011 Vital Church Project	\$289.00	\$0.00	\$0.00	\$289.00	0
012 Campus Ministry	\$216.00	\$0.00	\$0.00	\$216.00	0
013 Youth & Young Adult Ministry	\$29.00	\$0.00	\$0.00	\$29.00	0
014 Hispanic Ministry	\$216.00	\$0.00	\$0.00	\$216.00	0
<b>Non-Budget Program Support Total</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750.00</b>	
037 Sage District Church Ext	\$184.00	\$0.00	\$0.00	\$184.00	0
<b>District Askings Total</b>	<b>\$184.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$184.00</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

2 - 101575 Fruitland

February 25, 2019

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

<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	\$9,177.00	\$764.75	\$764.75	\$8,412.25	8
<b>Apportionments Total</b>	<b>\$9,177.00</b>	<b>\$764.75</b>	<b>\$764.75</b>	<b>\$8,412.25</b>	
011 Vital Church Project	\$540.00	\$540.00	\$540.00	\$0.00	100
012 Campus Ministry	\$405.00	\$405.00	\$405.00	\$0.00	100
013 Youth & Young Adult Ministry	\$54.00	\$54.00	\$54.00	\$0.00	100
014 Hispanic Ministry	\$405.00	\$405.00	\$405.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$1,404.00</b>	<b>\$1,404.00</b>	<b>\$1,404.00</b>	<b>\$0.00</b>	
037 Sage 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>	
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
499 Advance Projects		\$124.81	\$124.81		
<b>Other Gifts Total</b>		<b>\$124.81</b>	<b>\$124.81</b>		
900 Benefit Payments (Conference Board of P		\$338.17	\$338.17		
<b>Benefit Payments Total</b>		<b>\$338.17</b>	<b>\$338.17</b>		
<b>Grand Totals:</b>		<b>\$2,727.73</b>	<b>\$2,727.73</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 - 101600 Glens Ferry

February 25, 2019

**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	\$4,993.00	\$0.00	\$0.00	\$4,993.00	0
<b>Apportionments Total</b>	<b>\$4,993.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,993.00</b>	
011 Vital Church Project	\$294.00	\$0.00	\$0.00	\$294.00	0
012 Campus Ministry	\$220.00	\$0.00	\$0.00	\$220.00	0
013 Youth & Young Adult Ministry	\$29.00	\$0.00	\$0.00	\$29.00	0
014 Hispanic Ministry	\$220.00	\$0.00	\$0.00	\$220.00	0
<b>Non-Budget Program Support</b>	<b>\$763.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$763.00</b>	
<b>Total</b>					
037 Sage 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>	
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

2 - 101650 Gooding

February 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,884.00	\$600.00	\$600.00	\$10,284.00	6
<b>Apportionments Total</b>	<b>\$10,884.00</b>	<b>\$600.00</b>	<b>\$600.00</b>	<b>\$10,284.00</b>	
011 Vital Church Project	\$640.00	\$0.00	\$0.00	\$640.00	0
012 Campus Ministry	\$480.00	\$0.00	\$0.00	\$480.00	0
013 Youth & Young Adult Ministry	\$64.00	\$0.00	\$0.00	\$64.00	0
014 Hispanic Ministry	\$480.00	\$0.00	\$0.00	\$480.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,664.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,664.00</b>	
037 Sage District Church Ext	\$170.00	\$0.00	\$0.00	\$170.00	0
<b>District Askings Total</b>	<b>\$170.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$170.00</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		\$3,096.58	\$3,096.58		
<b>Benefit Payments Total</b>		<b>\$3,096.58</b>	<b>\$3,096.58</b>		
<b>Grand Totals:</b>		<b>\$3,696.58</b>	<b>\$3,696.58</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 101775 Hagerman

February 25, 2019

Hagerman UMC  
PO Box 486  
Hagerman, OR 83332-0486

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$5,833.00	\$0.00	\$500.00	\$5,333.00	9
<b>Apportionments Total</b>	<b>\$5,833.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$5,333.00</b>	
011 Vital Church Project	\$343.00	\$0.00	\$0.00	\$343.00	0
012 Campus Ministry	\$257.00	\$0.00	\$0.00	\$257.00	0
013 Youth & Young Adult Ministry	\$34.00	\$0.00	\$0.00	\$34.00	0
014 Hispanic Ministry	\$257.00	\$0.00	\$0.00	\$257.00	0
<b>Non-Budget Program Support Total</b>	<b>\$891.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$891.00</b>	
037 Sage District Church Ext	\$136.00	\$0.00	\$0.00	\$136.00	0
<b>District Askings Total</b>	<b>\$136.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$136.00</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>\$500.00</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 101800 Haines

February 25, 2019

Haines UMC  
721 Robert St  
Haines, OR 97833

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$2,599.00	\$0.00	\$2,599.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$2,599.00</b>	<b>\$0.00</b>	<b>\$2,599.00</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 Total</b>	<b>\$398.00</b>	<b>\$0.00</b>	<b>\$398.00</b>	<b>\$0.00</b>	
037 Sage District Church Ext	\$128.00	\$0.00	\$128.00	\$0.00	100
<b>District Askings Total</b>	<b>\$128.00</b>	<b>\$0.00</b>	<b>\$128.00</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>\$3,125.00</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 101975 Idaho Falls: St. Paul's

February 25, 2019

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	\$39,939.00	\$0.00	\$0.00	\$39,939.00	0
<b>Apportionments Total</b>	<b>\$39,939.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,939.00</b>	
011 Vital Church Project	\$2,349.00	\$0.00	\$0.00	\$2,349.00	0
012 Campus Ministry	\$1,762.00	\$0.00	\$0.00	\$1,762.00	0
013 Youth & Young Adult Ministry	\$235.00	\$0.00	\$0.00	\$235.00	0
014 Hispanic Ministry	\$1,762.00	\$0.00	\$0.00	\$1,762.00	0
<b>Non-Budget Program Support Total</b>	<b>\$6,108.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,108.00</b>	
037 Sage District Church Ext	\$580.00	\$0.00	\$0.00	\$580.00	0
<b>District Askings Total</b>	<b>\$580.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$580.00</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		\$2,466.83	\$2,466.83		
<b>Benefit Payments Total</b>		<b>\$2,466.83</b>	<b>\$2,466.83</b>		
<b>Grand Totals:</b>		<b>\$2,466.83</b>	<b>\$2,466.83</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 102000 Idaho Falls: Trinity

February 25, 2019

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	\$26,323.00	\$1,539.48	\$1,539.48	\$24,783.52	6
<b>Apportionments Total</b>	<b>\$26,323.00</b>	<b>\$1,539.48</b>	<b>\$1,539.48</b>	<b>\$24,783.52</b>	
011 Vital Church Project	\$1,548.00	\$0.00	\$0.00	\$1,548.00	0
012 Campus Ministry	\$1,161.00	\$0.00	\$0.00	\$1,161.00	0
013 Youth & Young Adult Ministry	\$155.00	\$0.00	\$0.00	\$155.00	0
014 Hispanic Ministry	\$1,161.00	\$0.00	\$0.00	\$1,161.00	0
<b>Non-Budget Program Support Total</b>	<b>\$4,025.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,025.00</b>	
037 Sage District Church Ext	\$770.00	\$0.00	\$0.00	\$770.00	0
<b>District Askings Total</b>	<b>\$770.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$770.00</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		\$485.31	\$616.31		
599 UMCOR - Undesignated		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$485.31</b>	<b>\$716.31</b>		
900 Benefit Payments (Conference Board of P		\$4,123.00	\$4,123.00		
<b>Benefit Payments Total</b>		<b>\$4,123.00</b>	<b>\$4,123.00</b>		
<b>Grand Totals:</b>		<b>\$6,147.79</b>	<b>\$6,378.79</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 102050 Jerome

February 25, 2019

Jerome UMC  
PO Box 90  
Jerome, ID 83338-0090

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$7,926.00	\$0.00	\$0.00	\$7,926.00	0
<b>Apportionments Total</b>	<b>\$7,926.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,926.00</b>	
011 Vital Church Project	\$466.00	\$0.00	\$0.00	\$466.00	0
012 Campus Ministry	\$350.00	\$0.00	\$0.00	\$350.00	0
013 Youth & Young Adult Ministry	\$47.00	\$0.00	\$0.00	\$47.00	0
014 Hispanic Ministry	\$350.00	\$0.00	\$0.00	\$350.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,213.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,213.00</b>	
037 Sage District Church Ext	\$144.00	\$0.00	\$0.00	\$144.00	0
<b>District Askings Total</b>	<b>\$144.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$144.00</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

2 - 102125 Joseph

February 25, 2019

Joseph UMC  
PO Box 81  
Joseph, OR 97846-0081

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$13,800.00	\$2,300.00	\$2,300.00	\$11,500.00	17
<b>Apportionments Total</b>	<b>\$13,800.00</b>	<b>\$2,300.00</b>	<b>\$2,300.00</b>	<b>\$11,500.00</b>	
011 Vital Church Project	\$812.00	\$135.32	\$135.32	\$676.68	17
012 Campus Ministry	\$609.00	\$101.50	\$101.50	\$507.50	17
013 Youth & Young Adult Ministry	\$81.00	\$13.50	\$13.50	\$67.50	17
014 Hispanic Ministry	\$609.00	\$101.50	\$101.50	\$507.50	17
<b>Non-Budget Program Support Total</b>	<b>\$2,111.00</b>	<b>\$351.82</b>	<b>\$351.82</b>	<b>\$1,759.18</b>	
037 Sage District Church Ext	\$110.00	\$18.32	\$18.32	\$91.68	17
<b>District Askings Total</b>	<b>\$110.00</b>	<b>\$18.32</b>	<b>\$18.32</b>	<b>\$91.68</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		\$3,817.42	\$3,817.42		
<b>Benefit Payments Total</b>		<b>\$3,817.42</b>	<b>\$3,817.42</b>		
<b>Grand Totals:</b>		<b>\$6,487.56</b>	<b>\$6,487.56</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 102200 Kimberly: Crossroads

February 25, 2019

**Crossroads UMC**  
**PO Box 326**  
**Kimberly, ID 83341-0326**

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,282.00	\$1,273.50	\$2,547.00	\$12,735.00	17
<b>Apportionments Total</b>	<b>\$15,282.00</b>	<b>\$1,273.50</b>	<b>\$2,547.00</b>	<b>\$12,735.00</b>	
011 Vital Church Project	\$899.00	\$0.00	\$0.00	\$899.00	0
012 Campus Ministry	\$674.00	\$0.00	\$0.00	\$674.00	0
013 Youth & Young Adult Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0
014 Hispanic Ministry	\$674.00	\$0.00	\$0.00	\$674.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,337.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,337.00</b>	
037 Sage District Church Ext	\$332.00	\$0.00	\$0.00	\$332.00	0
<b>District Askings Total</b>	<b>\$332.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$332.00</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>\$1,273.50</b>	<b>\$2,547.00</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 - 102250 Kuna

February 25, 2019

**Kuna UMC  
PO Box 17  
Kuna, ID 83634-0017**

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$15,969.00	\$2,661.50	\$2,661.50	\$13,307.50	17
<b>Apportionments Total</b>	<b>\$15,969.00</b>	<b>\$2,661.50</b>	<b>\$2,661.50</b>	<b>\$13,307.50</b>	
011 Vital Church Project	\$939.00	\$156.50	\$156.50	\$782.50	17
012 Campus Ministry	\$704.00	\$117.34	\$117.34	\$586.66	17
013 Youth & Young Adult Ministry	\$94.00	\$15.34	\$15.34	\$78.66	16
014 Hispanic Ministry	\$704.00	\$117.34	\$117.34	\$586.66	17
<b>Non-Budget Program Support Total</b>	<b>\$2,441.00</b>	<b>\$406.52</b>	<b>\$406.52</b>	<b>\$2,034.48</b>	
037 Sage District Church Ext	\$316.00	\$52.66	\$52.66	\$263.34	17
<b>District Askings Total</b>	<b>\$316.00</b>	<b>\$52.66</b>	<b>\$52.66</b>	<b>\$263.34</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		\$4,785.34	\$4,785.34		
<b>Benefit Payments Total</b>		<b>\$4,785.34</b>	<b>\$4,785.34</b>		
<b>Grand Totals:</b>		<b>\$7,906.02</b>	<b>\$7,906.02</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 102275 La Grande

February 25, 2019

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	\$12,752.00	\$0.00	\$0.00	\$12,752.00	0
<b>Apportionments Total</b>	<b>\$12,752.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,752.00</b>	
011 Vital Church Project	\$750.00	\$0.00	\$0.00	\$750.00	0
012 Campus Ministry	\$563.00	\$0.00	\$0.00	\$563.00	0
013 Youth & Young Adult Ministry	\$75.00	\$0.00	\$0.00	\$75.00	0
014 Hispanic Ministry	\$563.00	\$0.00	\$0.00	\$563.00	0
<b>Non-Budget Program Support Total</b>	<b>\$1,951.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,951.00</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

2 - 102500 Meridian

February 25, 2019

**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	\$93,424.00	\$15,570.66	\$15,570.66	\$77,853.34	17
<b>Apportionments Total</b>	<b>\$93,424.00</b>	<b>\$15,570.66</b>	<b>\$15,570.66</b>	<b>\$77,853.34</b>	
011 Vital Church Project	\$5,495.00	\$0.00	\$0.00	\$5,495.00	0
012 Campus Ministry	\$4,121.00	\$0.00	\$0.00	\$4,121.00	0
013 Youth & Young Adult Ministry	\$550.00	\$0.00	\$0.00	\$550.00	0
014 Hispanic Ministry	\$4,121.00	\$0.00	\$0.00	\$4,121.00	0
<b>Non-Budget Program Support Total</b>	<b>\$14,287.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,287.00</b>	
037 Sage District Church Ext	\$1,306.00	\$0.00	\$0.00	\$1,306.00	0
<b>District Askings Total</b>	<b>\$1,306.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,306.00</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		\$300.00	\$300.00		
<b>Other Gifts Total</b>		<b>\$300.00</b>	<b>\$300.00</b>		
900 Benefit Payments (Conference Board of P		\$5,188.30	\$5,188.30		
<b>Benefit Payments Total</b>		<b>\$5,188.30</b>	<b>\$5,188.30</b>		
<b>Grand Totals:</b>		<b>\$21,058.96</b>	<b>\$21,058.96</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 102525 Middleton

February 25, 2019

Middleton UMC  
PO Box 387  
Middleton, ID 83644-0387

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$8,005.00	\$667.08	\$667.08	\$7,337.92	8
<b>Apportionments Total</b>	<b>\$8,005.00</b>	<b>\$667.08</b>	<b>\$667.08</b>	<b>\$7,337.92</b>	
011 Vital Church Project	\$471.00	\$39.25	\$39.25	\$431.75	8
012 Campus Ministry	\$353.00	\$29.42	\$29.42	\$323.58	8
013 Youth & Young Adult Ministry	\$47.00	\$3.92	\$3.92	\$43.08	8
014 Hispanic Ministry	\$353.00	\$29.42	\$29.42	\$323.58	8
<b>Non-Budget Program Support Total</b>	<b>\$1,224.00</b>	<b>\$102.01</b>	<b>\$102.01</b>	<b>\$1,121.99</b>	
037 Sage District Church Ext	\$80.00	\$6.67	\$6.67	\$73.33	8
<b>District Askings Total</b>	<b>\$80.00</b>	<b>\$6.67</b>	<b>\$6.67</b>	<b>\$73.33</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		\$1,040.00	\$1,040.00		
<b>Other Gifts Total</b>		<b>\$1,040.00</b>	<b>\$1,040.00</b>		
900 Benefit Payments (Conference Board of P		\$295.74	\$295.74		
<b>Benefit Payments Total</b>		<b>\$295.74</b>	<b>\$295.74</b>		
<b>Grand Totals:</b>		<b>\$2,111.50</b>	<b>\$2,111.50</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 102750 Nampa: First

February 25, 2019

**Nampa First UMC**  
**2717 12th Ave Rd**  
**Nampa, ID 83686-6382**

<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	\$33,712.00	\$11,729.56	\$11,729.56	\$21,982.44	35
<b>Apportionments Total</b>	<b>\$33,712.00</b>	<b>\$11,729.56</b>	<b>\$11,729.56</b>	<b>\$21,982.44</b>	
011 Vital Church Project	\$1,983.00	\$0.00	\$0.00	\$1,983.00	0
012 Campus Ministry	\$1,487.00	\$0.00	\$0.00	\$1,487.00	0
013 Youth & Young Adult Ministry	\$198.00	\$0.00	\$0.00	\$198.00	0
014 Hispanic Ministry	\$1,487.00	\$0.00	\$0.00	\$1,487.00	0
<b>Non-Budget Program Support Total</b>	<b>\$5,155.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,155.00</b>	
037 Sage District Church Ext	\$586.00	\$0.00	\$0.00	\$586.00	0
<b>District Askings Total</b>	<b>\$586.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$586.00</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		\$4,990.66	\$4,990.66		
<b>Benefit Payments Total</b>		<b>\$4,990.66</b>	<b>\$4,990.66</b>		
<b>Grand Totals:</b>		<b>\$16,720.22</b>	<b>\$16,720.22</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 102775 Nampa: Southside Blvd

February 25, 2019

**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	\$15,463.00	\$0.00	\$1,288.59	\$14,174.41	8
<b>Apportionments Total</b>	<b>\$15,463.00</b>	<b>\$0.00</b>	<b>\$1,288.59</b>	<b>\$14,174.41</b>	
011 Vital Church Project	\$910.00	\$0.00	\$75.84	\$834.16	8
012 Campus Ministry	\$682.00	\$0.00	\$0.00	\$682.00	0
013 Youth & Young Adult Ministry	\$91.00	\$0.00	\$7.59	\$83.41	8
014 Hispanic Ministry	\$682.00	\$0.00	\$0.00	\$682.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,365.00</b>	<b>\$0.00</b>	<b>\$83.43</b>	<b>\$2,281.57</b>	
037 Sage District Church Ext	\$224.00	\$0.00	\$18.67	\$205.33	8
<b>District Askings Total</b>	<b>\$224.00</b>	<b>\$0.00</b>	<b>\$18.67</b>	<b>\$205.33</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>		
499 Advance Projects		\$0.00	\$485.15		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$485.15</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$1,819.54		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$1,819.54</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$3,695.38</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 102825 New Meadows

February 25, 2019

**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	\$8,070.00	\$0.00	\$0.00	\$8,070.00	0
<b>Apportionments Total</b>	<b>\$8,070.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,070.00</b>	
011 Vital Church Project	\$475.00	\$0.00	\$0.00	\$475.00	0
012 Campus Ministry	\$356.00	\$0.00	\$0.00	\$356.00	0
013 Youth & Young Adult Ministry	\$47.00	\$0.00	\$0.00	\$47.00	0
014 Hispanic Ministry	\$356.00	\$0.00	\$0.00	\$356.00	0
<b>Non-Budget Program Support</b>	<b>\$1,234.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,234.00</b>	
<b>Total</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>	
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

2 - 102900 North Powder

February 25, 2019

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	\$270.00	\$0.00	\$0.00	\$270.00	0
<b>Apportionments Total</b>	<b>\$270.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$270.00</b>	
011 Vital Church Project	\$16.00	\$0.00	\$0.00	\$16.00	0
012 Campus Ministry	\$12.00	\$0.00	\$0.00	\$12.00	0
013 Youth & Young Adult Ministry	\$2.00	\$0.00	\$0.00	\$2.00	0
014 Hispanic Ministry	\$12.00	\$0.00	\$0.00	\$12.00	0
<b>Non-Budget Program Support</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42.00</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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### MONTHLY REMITTANCE STATEMENT

2 - 102925 Nyssa

February 25, 2019

**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	\$334.00	\$0.00	\$0.00	\$334.00	0
<b>Apportionments Total</b>	<b>\$334.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$334.00</b>	
011 Vital Church Project	\$20.00	\$0.00	\$0.00	\$20.00	0
012 Campus Ministry	\$15.00	\$0.00	\$0.00	\$15.00	0
013 Youth & Young Adult Ministry	\$2.00	\$0.00	\$0.00	\$2.00	0
014 Hispanic Ministry	\$15.00	\$0.00	\$0.00	\$15.00	0
<b>Non-Budget Program Support</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52.00</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

2 - 103025 Ontario

February 25, 2019

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

<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>	
011 Vital Church Project	\$0.00	\$0.00	\$0.00	\$0.00	0
012 Campus Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
013 Youth & Young Adult Ministry	\$0.00	\$0.00	\$0.00	\$0.00	0
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>					
037 Sage District Church Ext	\$0.00	\$0.00	\$0.00	\$0.00	0
<b>District Askings Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$0.00</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 - 103125 Paul

February 25, 2019

Paul UMC  
PO Box 35  
Paul, ID 83347-0035

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,641.00	\$386.75	\$773.50	\$3,867.50	17
<b>Apportionments Total</b>	<b>\$4,641.00</b>	<b>\$386.75</b>	<b>\$773.50</b>	<b>\$3,867.50</b>	
011 Vital Church Project	\$273.00	\$22.75	\$45.50	\$227.50	17
012 Campus Ministry	\$205.00	\$17.08	\$34.16	\$170.84	17
013 Youth & Young Adult Ministry	\$27.00	\$2.25	\$4.50	\$22.50	17
014 Hispanic Ministry	\$205.00	\$17.08	\$34.16	\$170.84	17
<b>Non-Budget Program Support Total</b>	<b>\$710.00</b>	<b>\$59.16</b>	<b>\$118.32</b>	<b>\$591.68</b>	
037 Sage District Church Ext	\$204.00	\$17.00	\$34.00	\$170.00	17
<b>District Askings Total</b>	<b>\$204.00</b>	<b>\$17.00</b>	<b>\$34.00</b>	<b>\$170.00</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>\$462.91</b>	<b>\$925.82</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 103150 Payette

February 25, 2019

**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	\$14,589.00	\$2,431.50	\$2,431.50	\$12,157.50	17
<b>Apportionments Total</b>	<b>\$14,589.00</b>	<b>\$2,431.50</b>	<b>\$2,431.50</b>	<b>\$12,157.50</b>	
011 Vital Church Project	\$858.00	\$0.00	\$0.00	\$858.00	0
012 Campus Ministry	\$644.00	\$0.00	\$0.00	\$644.00	0
013 Youth & Young Adult Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
014 Hispanic Ministry	\$644.00	\$0.00	\$0.00	\$644.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,232.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,232.00</b>	
037 Sage District Church Ext	\$270.00	\$0.00	\$0.00	\$270.00	0
<b>District Askings Total</b>	<b>\$270.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$270.00</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		\$200.00	\$200.00		
<b>Other Gifts Total</b>		<b>\$200.00</b>	<b>\$200.00</b>		
900 Benefit Payments (Conference Board of P		\$566.68	\$566.68		
<b>Benefit Payments Total</b>		<b>\$566.68</b>	<b>\$566.68</b>		
<b>Grand Totals:</b>		<b>\$3,198.18</b>	<b>\$3,198.18</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 103225 Pocatello

February 25, 2019

**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	\$24,376.00	\$2,031.33	\$4,062.66	\$20,313.34	17
<b>Apportionments Total</b>	<b>\$24,376.00</b>	<b>\$2,031.33</b>	<b>\$4,062.66</b>	<b>\$20,313.34</b>	
011 Vital Church Project	\$1,434.00	\$0.00	\$0.00	\$1,434.00	0
012 Campus Ministry	\$1,075.00	\$0.00	\$0.00	\$1,075.00	0
013 Youth & Young Adult Ministry	\$143.00	\$0.00	\$0.00	\$143.00	0
014 Hispanic Ministry	\$1,075.00	\$0.00	\$0.00	\$1,075.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,727.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,727.00</b>	
037 Sage District Church Ext	\$776.00	\$0.00	\$0.00	\$776.00	0
<b>District Askings Total</b>	<b>\$776.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$776.00</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		\$5.00	\$110.00		
<b>Other Gifts Total</b>		<b>\$5.00</b>	<b>\$110.00</b>		
900 Benefit Payments (Conference Board of P		\$2,008.07	\$4,016.14		
<b>Benefit Payments Total</b>		<b>\$2,008.07</b>	<b>\$4,016.14</b>		
<b>Grand Totals:</b>		<b>\$4,044.40</b>	<b>\$8,188.80</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 103950 Richfield

February 25, 2019

**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	\$1,820.00	\$151.67	\$303.34	\$1,516.66	17
<b>Apportionments Total</b>	<b>\$1,820.00</b>	<b>\$151.67</b>	<b>\$303.34</b>	<b>\$1,516.66</b>	
011 Vital Church Project	\$107.00	\$0.00	\$0.00	\$107.00	0
012 Campus Ministry	\$80.00	\$0.00	\$0.00	\$80.00	0
013 Youth & Young Adult Ministry	\$11.00	\$0.00	\$0.00	\$11.00	0
014 Hispanic Ministry	\$80.00	\$0.00	\$0.00	\$80.00	0
<b>Non-Budget Program Support Total</b>	<b>\$278.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$278.00</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>\$151.67</b>	<b>\$303.34</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 103975 Richland

February 25, 2019

**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	\$4,573.00	\$0.00	\$0.00	\$4,573.00	0
<b>Apportionments Total</b>	<b>\$4,573.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,573.00</b>	
011 Vital Church Project	\$269.00	\$0.00	\$0.00	\$269.00	0
012 Campus Ministry	\$202.00	\$0.00	\$0.00	\$202.00	0
013 Youth & Young Adult Ministry	\$27.00	\$0.00	\$0.00	\$27.00	0
014 Hispanic Ministry	\$202.00	\$0.00	\$0.00	\$202.00	0
<b>Non-Budget Program Support</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$700.00</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

2 - 104025 Rupert

February 25, 2019

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

<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	\$19,206.00	\$0.00	\$0.00	\$19,206.00	0
<b>Apportionments Total</b>	<b>\$19,206.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,206.00</b>	
011 Vital Church Project	\$1,130.00	\$0.00	\$0.00	\$1,130.00	0
012 Campus Ministry	\$847.00	\$0.00	\$0.00	\$847.00	0
013 Youth & Young Adult Ministry	\$113.00	\$0.00	\$0.00	\$113.00	0
014 Hispanic Ministry	\$847.00	\$0.00	\$0.00	\$847.00	0
<b>Non-Budget Program Support Total</b>	<b>\$2,937.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,937.00</b>	
037 Sage District Church Ext	\$442.00	\$0.00	\$0.00	\$442.00	0
<b>District Askings Total</b>	<b>\$442.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$442.00</b>	
015 Health Insurance Premium		\$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		\$4,062.72	\$4,062.72		
<b>Benefit Payments Total</b>		<b>\$4,062.72</b>	<b>\$4,062.72</b>		
<b>Grand Totals:</b>		<b>\$4,062.72</b>	<b>\$4,062.72</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 104275 Shelley

February 25, 2019

**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	\$4,245.00	\$0.00	\$0.00	\$4,245.00	0
<b>Apportionments Total</b>	<b>\$4,245.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,245.00</b>	
011 Vital Church Project	\$250.00	\$0.00	\$0.00	\$250.00	0
012 Campus Ministry	\$187.00	\$0.00	\$0.00	\$187.00	0
013 Youth & Young Adult Ministry	\$25.00	\$0.00	\$0.00	\$25.00	0
014 Hispanic Ministry	\$187.00	\$0.00	\$0.00	\$187.00	0
<b>Non-Budget Program Support Total</b>	<b>\$649.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$649.00</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		\$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		\$907.26	\$907.26		
<b>Benefit Payments Total</b>		<b>\$907.26</b>	<b>\$907.26</b>		
<b>Grand Totals:</b>		<b>\$907.26</b>	<b>\$907.26</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 104375 Shoshone

February 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$1,482.00	\$0.00	\$0.00	\$1,482.00	0
<b>Apportionments Total</b>	<b>\$1,482.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,482.00</b>	
011 Vital Church Project	\$87.00	\$0.00	\$0.00	\$87.00	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>\$226.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$226.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$44.00	\$0.00	\$0.00	\$44.00	0
<b>District Askings Total</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44.00</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>\$0.00</b>	<b>\$0.00</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 101300 Sweet

February 25, 2019

Sweet UMC  
7200 Sweet Ola Hwy  
Sweet, ID 83670

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,055.00	\$0.00	\$0.00	\$3,055.00	0
<b>Apportionments Total</b>	<b>\$3,055.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,055.00</b>	
011 Vital Church Project	\$180.00	\$0.00	\$0.00	\$180.00	0
012 Campus Ministry	\$135.00	\$0.00	\$0.00	\$135.00	0
013 Youth & Young Adult Ministry	\$18.00	\$0.00	\$0.00	\$18.00	0
014 Hispanic Ministry	\$135.00	\$0.00	\$0.00	\$135.00	0
<b>Non-Budget Program Support Total</b>	<b>\$468.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$468.00</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>	
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		\$478.17	\$478.17		
<b>Benefit Payments Total</b>		<b>\$478.17</b>	<b>\$478.17</b>		
<b>Grand Totals:</b>		<b>\$478.17</b>	<b>\$478.17</b>		

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## Oregon-Idaho Conference

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

2 - 104750 Twin Falls: First

February 25, 2019

**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	\$21,549.00	\$1,800.00	\$1,800.00	\$19,749.00	8
<b>Apportionments Total</b>	<b>\$21,549.00</b>	<b>\$1,800.00</b>	<b>\$1,800.00</b>	<b>\$19,749.00</b>	
011 Vital Church Project	\$1,267.00	\$0.00	\$0.00	\$1,267.00	0
012 Campus Ministry	\$951.00	\$0.00	\$0.00	\$951.00	0
013 Youth & Young Adult Ministry	\$127.00	\$0.00	\$0.00	\$127.00	0
014 Hispanic Ministry	\$951.00	\$0.00	\$0.00	\$951.00	0
<b>Non-Budget Program Support Total</b>	<b>\$3,296.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,296.00</b>	
037 Sage District Church Ext	\$320.00	\$0.00	\$0.00	\$320.00	0
<b>District Askings Total</b>	<b>\$320.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$320.00</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		\$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>\$1,848.00</b>	<b>\$1,848.00</b>		

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MONTHLY REMITTANCE STATEMENT

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

**February 25, 2019**

**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		\$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		\$2,239.07	\$2,239.07		
<b>Benefit Payments Total</b>		<b>\$2,239.07</b>	<b>\$2,239.07</b>		
	<b>Grand Totals:</b>	<b>\$2,239.07</b>	<b>\$2,239.07</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 104800 Union

February 25, 2019

Union UMC  
PO Box 476  
Union, OR 97883-0476

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$3,312.00	\$0.00	\$0.00	\$3,312.00	0
<b>Apportionments Total</b>	<b>\$3,312.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,312.00</b>	
011 Vital Church Project	\$195.00	\$0.00	\$0.00	\$195.00	0
012 Campus Ministry	\$146.00	\$0.00	\$0.00	\$146.00	0
013 Youth & Young Adult Ministry	\$19.00	\$0.00	\$0.00	\$19.00	0
014 Hispanic Ministry	\$146.00	\$0.00	\$0.00	\$146.00	0
<b>Non-Budget Program Support</b>	<b>\$506.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$506.00</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

2 - 104825 Vale

February 25, 2019

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	\$2,278.00	\$379.68	\$379.68	\$1,898.32	17
<b>Apportionments Total</b>	<b>\$2,278.00</b>	<b>\$379.68</b>	<b>\$379.68</b>	<b>\$1,898.32</b>	
011 Vital Church Project	\$134.00	\$22.34	\$22.34	\$111.66	17
012 Campus Ministry	\$100.00	\$16.68	\$16.68	\$83.32	17
013 Youth & Young Adult Ministry	\$13.00	\$2.18	\$2.18	\$10.82	17
014 Hispanic Ministry	\$100.00	\$16.68	\$16.68	\$83.32	17
<b>Non-Budget Program Support Total</b>	<b>\$347.00</b>	<b>\$57.88</b>	<b>\$57.88</b>	<b>\$289.12</b>	
037 Sage District Church Ext	\$136.00	\$22.68	\$22.68	\$113.32	17
<b>District Askings Total</b>	<b>\$136.00</b>	<b>\$22.68</b>	<b>\$22.68</b>	<b>\$113.32</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>\$460.24</b>	<b>\$460.24</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 104875 Wallowa

February 25, 2019

**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	\$1,524.00	\$0.00	\$0.00	\$1,524.00	0
<b>Apportionments Total</b>	<b>\$1,524.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,524.00</b>	
011 Vital Church Project	\$90.00	\$0.00	\$0.00	\$90.00	0
012 Campus Ministry	\$67.00	\$0.00	\$0.00	\$67.00	0
013 Youth & Young Adult Ministry	\$9.00	\$0.00	\$0.00	\$9.00	0
014 Hispanic Ministry	\$67.00	\$0.00	\$0.00	\$67.00	0
<b>Non-Budget Program Support</b>	<b>\$233.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$233.00</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

**2 - 104950 Wendell**

**February 25, 2019**

**Wendell UMC**  
**PO Box 96**  
**Wendell, ID 83355-0096**

<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	\$4,029.00	\$400.00	\$910.00	\$3,119.00	23
<b>Apportionments Total</b>	<b>\$4,029.00</b>	<b>\$400.00</b>	<b>\$910.00</b>	<b>\$3,119.00</b>	
011 Vital Church Project	\$237.00	\$0.00	\$0.00	\$237.00	0
012 Campus Ministry	\$178.00	\$0.00	\$0.00	\$178.00	0
013 Youth & Young Adult Ministry	\$24.00	\$0.00	\$0.00	\$24.00	0
014 Hispanic Ministry	\$178.00	\$0.00	\$0.00	\$178.00	0
<b>Non-Budget Program Support Total</b>	<b>\$617.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$617.00</b>	
037 Sage District Church Ext	\$76.00	\$0.00	\$0.00	\$76.00	0
<b>District Askings Total</b>	<b>\$76.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76.00</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		\$10.00	\$10.00		
<b>Other Gifts Total</b>		<b>\$10.00</b>	<b>\$10.00</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>\$410.00</b>	<b>\$920.00</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 105050 Wilder

February 25, 2019

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

<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	\$0.00	\$2,941.00	0
<b>Apportionments Total</b>	<b>\$2,941.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,941.00</b>	
011 Vital Church Project	\$173.00	\$0.00	\$0.00	\$173.00	0
012 Campus Ministry	\$130.00	\$0.00	\$0.00	\$130.00	0
013 Youth & Young Adult Ministry	\$17.00	\$0.00	\$0.00	\$17.00	0
014 Hispanic Ministry	\$130.00	\$0.00	\$0.00	\$130.00	0
<b>Non-Budget Program Support</b>	<b>\$450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$450.00</b>	
<b>Total</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		
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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