

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

April 25, 2019

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 | \$2,476.00 | \$0.00 | \$2,476.00 | \$0.00 | 100 |
| Apportionments Total | \$2,476.00 | \$0.00 | \$2,476.00 | \$0.00 | |
| 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 |
| Non-Budget Program Support | \$379.00 | \$0.00 | \$0.00 | \$379.00 | |
| Total | | | | | |
| 037 Sage District Church Ext | \$22.00 | \$0.00 | \$0.00 | \$22.00 | 0 |
| District Askings Total | \$22.00 | \$0.00 | \$0.00 | \$22.00 | |
| 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 | | |
| 900 Benefit Payments (Conference Board of P | | \$242.47 | \$969.88 | | |
| Benefit Payments Total | | \$242.47 | \$969.88 | | |
| Grand Totals: | | \$242.47 | \$3,445.88 | | |

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MONTHLY REMITTANCE STATEMENT

2 - 100175 American Falls

April 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 | \$306.00 | \$1,052.00 | \$2,448.00 | 30 |
| Apportionments Total | \$3,500.00 | \$306.00 | \$1,052.00 | \$2,448.00 | |
| 011 Vital Church Project | \$206.00 | \$60.00 | \$206.00 | \$0.00 | 100 |
| 012 Campus Ministry | \$154.00 | \$27.51 | \$27.51 | \$126.49 | 18 |
| 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 |
| Non-Budget Program Support Total | \$535.00 | \$87.51 | \$233.51 | \$301.49 | |
| 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 | | \$0.00 | \$0.00 | | |
| 016 CRSP Pension Plan | | \$0.00 | \$0.00 | | |
| 019 Comprehensive Protection Plan | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 599 UMCOR - Undesignated | | \$115.00 | \$115.00 | | |
| Other Gifts Total | | \$115.00 | \$115.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$340.23 | \$1,363.93 | | |
| Benefit Payments Total | | \$340.23 | \$1,363.93 | | |
| Grand Totals: | | \$848.74 | \$2,850.44 | | |

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MONTHLY REMITTANCE STATEMENT

2 - 100275 Ashton

April 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 | \$1,000.00 | \$4,000.00 | \$10,691.00 | 27 |
| Apportionments Total | \$14,691.00 | \$1,000.00 | \$4,000.00 | \$10,691.00 | |
| 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 |
| Non-Budget Program Support Total | \$2,246.00 | \$0.00 | \$0.00 | \$2,246.00 | |
| 037 Sage District Church Ext | \$192.00 | \$0.00 | \$0.00 | \$192.00 | 0 |
| District Askings Total | \$192.00 | \$0.00 | \$0.00 | \$192.00 | |
| 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 | | |
| 900 Benefit Payments (Conference Board of P | | \$2,264.32 | \$9,057.28 | | |
| Benefit Payments Total | | \$2,264.32 | \$9,057.28 | | |
| Grand Totals: | | \$3,264.32 | \$13,057.28 | | |

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MONTHLY REMITTANCE STATEMENT

2 - 100325 Baker City

April 25, 2019

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 | \$9,767.00 | \$814.00 | \$3,256.00 | \$6,511.00 | 33 |
| Apportionments Total | \$9,767.00 | \$814.00 | \$3,256.00 | \$6,511.00 | |
| 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 |
| Non-Budget Program Support Total | \$1,493.00 | \$0.00 | \$0.00 | \$1,493.00 | |
| 037 Sage District Church Ext | \$224.00 | \$0.00 | \$0.00 | \$224.00 | 0 |
| District Askings Total | \$224.00 | \$0.00 | \$0.00 | \$224.00 | |
| 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 | | |
| 599 UMCOR - Undesignated | | \$70.00 | \$140.00 | | |
| Other Gifts Total | | \$70.00 | \$140.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$1,352.34 | | |
| Benefit Payments Total | | \$0.00 | \$1,352.34 | | |
| Grand Totals: | | \$884.00 | \$4,748.34 | | |

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MONTHLY REMITTANCE STATEMENT

2 - 100475 Blackfoot: Jason Lee Memorial

April 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 | \$500.00 | \$2,000.00 | \$17,267.00 | 10 |
| Apportionments Total | \$19,267.00 | \$500.00 | \$2,000.00 | \$17,267.00 | |
| 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 |
| Non-Budget Program Support Total | \$2,946.00 | \$0.00 | \$0.00 | \$2,946.00 | |
| 037 Sage District Church Ext | \$464.00 | \$0.00 | \$0.00 | \$464.00 | 0 |
| District Askings Total | \$464.00 | \$0.00 | \$0.00 | \$464.00 | |
| 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 | | |
| 499 Advance Projects | | \$175.00 | \$1,214.76 | | |
| Other Gifts Total | | \$175.00 | \$1,214.76 | | |
| 900 Benefit Payments (Conference Board of P | | \$2,072.42 | \$8,289.68 | | |
| Benefit Payments Total | | \$2,072.42 | \$8,289.68 | | |
| Grand Totals: | | \$2,747.42 | \$11,504.44 | | |

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MONTHLY REMITTANCE STATEMENT

2 - 100525 Boise: Collister

April 25, 2019

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 | \$4,975.00 | \$0.00 | \$1,200.00 | \$3,775.00 | 24 |
| Apportionments Total | \$4,975.00 | \$0.00 | \$1,200.00 | \$3,775.00 | |
| 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 |
| Non-Budget Program Support Total | \$760.00 | \$0.00 | \$0.00 | \$760.00 | |
| 037 Sage District Church Ext | \$144.00 | \$0.00 | \$0.00 | \$144.00 | 0 |
| District Askings Total | \$144.00 | \$0.00 | \$0.00 | \$144.00 | |
| 016 CRSP Pension Plan | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$1,200.00 | | |

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MONTHLY REMITTANCE STATEMENT

2 - 100550 Boise: First

April 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 | \$0.00 | \$101,994.32 | \$205,709.68 | 33 |
| Apportionments Total | \$307,704.00 | \$0.00 | \$101,994.32 | \$205,709.68 | |
| 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 |
| Non-Budget Program Support Total | \$47,056.00 | \$0.00 | \$0.00 | \$47,056.00 | |
| 037 Sage District Church Ext | \$5,512.00 | \$0.00 | \$0.00 | \$5,512.00 | 0 |
| District Askings Total | \$5,512.00 | \$0.00 | \$0.00 | \$5,512.00 | |
| 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 | | |
| 024 World Communion Day | | \$0.00 | \$2,028.00 | | |
| 499 Advance Projects | | \$7,457.00 | \$7,457.00 | | |
| 599 UMCOR - Undesignated | | \$0.00 | \$18,994.00 | | |
| Other Gifts Total | | \$7,457.00 | \$28,479.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$5,709.54 | \$22,838.16 | | |
| Benefit Payments Total | | \$5,709.54 | \$22,838.16 | | |
| Grand Totals: | | \$13,166.54 | \$153,311.48 | | |

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MONTHLY REMITTANCE STATEMENT

2 - 100575 Boise: Hillview

April 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 |
| Apportionments Total | \$38,791.00 | \$0.00 | \$0.00 | \$38,791.00 | |
| 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 |
| Non-Budget Program Support Total | \$5,932.00 | \$0.00 | \$0.00 | \$5,932.00 | |
| 037 Sage District Church Ext | \$746.00 | \$0.00 | \$0.00 | \$746.00 | 0 |
| District Askings Total | \$746.00 | \$0.00 | \$0.00 | \$746.00 | |
| 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 | | |
| 900 Benefit Payments (Conference Board of P | | \$2,426.72 | \$9,706.88 | | |
| Benefit Payments Total | | \$2,426.72 | \$9,706.88 | | |
| Grand Totals: | | \$2,426.72 | \$9,706.88 | | |

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MONTHLY REMITTANCE STATEMENT

2 - 100600 Boise: Whitney

April 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 | \$0.00 | \$6,438.99 | \$19,317.01 | 25 |
| Apportionments Total | \$25,756.00 | \$0.00 | \$6,438.99 | \$19,317.01 | |
| 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 |
| Non-Budget Program Support | \$3,938.00 | \$0.00 | \$0.00 | \$3,938.00 | |
| Total | | | | | |
| 037 Sage District Church Ext | \$528.00 | \$0.00 | \$0.00 | \$528.00 | 0 |
| District Askings Total | \$528.00 | \$0.00 | \$0.00 | \$528.00 | |
| 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 | | |
| 599 UMCOR - Undesignated | | \$0.00 | \$490.00 | | |
| Other Gifts Total | | \$0.00 | \$490.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$7,248.36 | | |
| Benefit Payments Total | | \$0.00 | \$7,248.36 | | |
| Grand Totals: | | \$0.00 | \$14,177.35 | | |

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MONTHLY REMITTANCE STATEMENT

2 - 100625 Buhl

April 25, 2019

Buhl UMC
908 Maple St
Buhl, ID 83316-1240

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|-------------------|-----------------|-------------------|-------------------|--------|
| 001 Conference Shared Ministry | \$6,451.00 | \$587.00 | \$2,348.00 | \$4,103.00 | 36 |
| Apportionments Total | \$6,451.00 | \$587.00 | \$2,348.00 | \$4,103.00 | |
| 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 |
| Non-Budget Program Support | \$987.00 | \$0.00 | \$0.00 | \$987.00 | |
| 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 | | \$253.00 | \$263.00 | | |
| 300 Missionary Support | | \$100.00 | \$100.00 | | |
| Other Gifts Total | | \$353.00 | \$363.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$940.00 | \$2,711.00 | | |

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MONTHLY REMITTANCE STATEMENT

2 - 100650 Burley

April 25, 2019

Burley UMC
PO Box 447
Burley, ID 83318-0447

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$21,911.00 | \$1,825.92 | \$7,303.68 | \$14,607.32 | 33 |
| Apportionments Total | \$21,911.00 | \$1,825.92 | \$7,303.68 | \$14,607.32 | |
| 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 |
| Non-Budget Program Support Total | \$3,352.00 | \$0.00 | \$0.00 | \$3,352.00 | |
| 037 Sage District Church Ext | \$390.00 | \$0.00 | \$0.00 | \$390.00 | 0 |
| District Askings Total | \$390.00 | \$0.00 | \$0.00 | \$390.00 | |
| 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 | | |
| 900 Benefit Payments (Conference Board of P | | \$2,221.83 | \$8,887.32 | | |
| Benefit Payments Total | | \$2,221.83 | \$8,887.32 | | |
| Grand Totals: | | \$4,047.75 | \$16,191.00 | | |

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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 - 100675 Caldwell

April 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 | \$425.00 | \$1,375.00 | \$21,137.00 | 6 |
| Apportionments Total | \$22,512.00 | \$425.00 | \$1,375.00 | \$21,137.00 | |
| 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 |
| Non-Budget Program Support Total | \$3,442.00 | \$0.00 | \$0.00 | \$3,442.00 | |
| 037 Sage District Church Ext | \$356.00 | \$0.00 | \$0.00 | \$356.00 | 0 |
| District Askings Total | \$356.00 | \$0.00 | \$0.00 | \$356.00 | |
| 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 | | |
| 599 UMCOR - Undesignated | | \$460.00 | \$460.00 | | |
| Other Gifts Total | | \$460.00 | \$460.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$885.00 | \$1,835.00 | | |

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MONTHLY REMITTANCE STATEMENT

2 - 100775 Castleford

April 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 |
| Apportionments Total | \$4,877.00 | \$0.00 | \$0.00 | \$4,877.00 | |
| 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 |
| Non-Budget Program Support | \$746.00 | \$0.00 | \$0.00 | \$746.00 | |
| 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 | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$0.00 | | |

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Portland, OR 97201-2524
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MONTHLY REMITTANCE STATEMENT

2 - 100850 Chubbuck

April 25, 2019

Chubbuck UMC
5147 Whitaker Rd
Chubbuck, ID 83202-1619

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|-------------------|-------------------|-------------------|-------------------|--------|
| 001 Conference Shared Ministry | \$8,841.00 | \$505.00 | \$1,770.00 | \$7,071.00 | 20 |
| Apportionments Total | \$8,841.00 | \$505.00 | \$1,770.00 | \$7,071.00 | |
| 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 |
| Non-Budget Program Support Total | \$1,352.00 | \$0.00 | \$0.00 | \$1,352.00 | |
| 037 Sage District Church Ext | \$88.00 | \$0.00 | \$0.00 | \$88.00 | 0 |
| District Askings Total | \$88.00 | \$0.00 | \$0.00 | \$88.00 | |
| 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 | | |
| 599 UMCOR - Undesignated | | \$325.00 | \$325.00 | | |
| Other Gifts Total | | \$325.00 | \$325.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$1,008.99 | \$4,035.96 | | |
| Benefit Payments Total | | \$1,008.99 | \$4,035.96 | | |
| Grand Totals: | | \$1,838.99 | \$6,130.96 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 101050 Cove

April 25, 2019

Cove Community UMC
1708 Jasper St
Cove, OR 97824

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$1,909.00 | \$0.00 | \$1,909.00 | \$0.00 | 100 |
| Apportionments Total | \$1,909.00 | \$0.00 | \$1,909.00 | \$0.00 | |
| 011 Vital Church Project | \$112.00 | \$0.00 | \$112.00 | \$0.00 | 100 |
| 012 Campus Ministry | \$84.00 | \$0.00 | \$84.00 | \$0.00 | 100 |
| 013 Youth & Young Adult Ministry | \$11.00 | \$0.00 | \$11.00 | \$0.00 | 100 |
| 014 Hispanic Ministry | \$84.00 | \$0.00 | \$84.00 | \$0.00 | 100 |
| Non-Budget Program Support | \$291.00 | \$0.00 | \$291.00 | \$0.00 | |
| Total | | | | | |
| 037 Sage District Church Ext | \$34.00 | \$0.00 | \$34.00 | \$0.00 | 100 |
| District Askings Total | \$34.00 | \$0.00 | \$34.00 | \$0.00 | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$2,234.00 | | |

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

MONTHLY REMITTANCE STATEMENT

2 - 101200 Eagle

April 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 |
| Apportionments Total | \$56,969.00 | \$0.00 | \$0.00 | \$56,969.00 | |
| 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 |
| Non-Budget Program Support Total | \$8,712.00 | \$0.00 | \$0.00 | \$8,712.00 | |
| 037 Sage District Church Ext | \$626.00 | \$0.00 | \$0.00 | \$626.00 | 0 |
| District Askings Total | \$626.00 | \$0.00 | \$0.00 | \$626.00 | |
| 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 | | |
| 499 Advance Projects | | \$0.00 | \$350.00 | | |
| Other Gifts Total | | \$0.00 | \$350.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$2,279.65 | \$9,118.60 | | |
| Benefit Payments Total | | \$2,279.65 | \$9,118.60 | | |
| Grand Totals: | | \$2,279.65 | \$9,468.60 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 101250 Elgin

April 25, 2019

Elgin UMC
PO Box 7
Elgin, OR 97827-0007

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$1,309.00 | \$350.00 | \$1,050.00 | \$259.00 | 80 |
| Apportionments Total | \$1,309.00 | \$350.00 | \$1,050.00 | \$259.00 | |
| 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 |
| Non-Budget Program Support | \$201.00 | \$0.00 | \$0.00 | \$201.00 | |
| 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 | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$350.00 | \$1,050.00 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 101275 Emmett

April 25, 2019

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 | \$13,367.00 | \$0.00 | \$0.00 | \$13,367.00 | 0 |
| Apportionments Total | \$13,367.00 | \$0.00 | \$0.00 | \$13,367.00 | |
| 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 |
| Non-Budget Program Support Total | \$2,045.00 | \$0.00 | \$0.00 | \$2,045.00 | |
| 037 Sage District Church Ext | \$162.00 | \$0.00 | \$166.00 | (\$4.00) | 102 |
| District Askings Total | \$162.00 | \$0.00 | \$166.00 | (\$4.00) | |
| 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 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$3,291.31 | | |
| Benefit Payments Total | | \$0.00 | \$3,291.31 | | |
| Grand Totals: | | \$0.00 | \$3,457.31 | | |

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

MONTHLY REMITTANCE STATEMENT

2 - 101450 Filer

April 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 |
| Apportionments Total | \$4,907.00 | \$0.00 | \$0.00 | \$4,907.00 | |
| 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 |
| Non-Budget Program Support Total | \$750.00 | \$0.00 | \$0.00 | \$750.00 | |
| 037 Sage District Church Ext | \$184.00 | \$0.00 | \$0.00 | \$184.00 | 0 |
| District Askings Total | \$184.00 | \$0.00 | \$0.00 | \$184.00 | |
| 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 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$0.00 | | |

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

MONTHLY REMITTANCE STATEMENT

2 - 101575 Fruitland

April 25, 2019

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 | \$9,177.00 | \$764.75 | \$2,294.25 | \$6,882.75 | 25 |
| Apportionments Total | \$9,177.00 | \$764.75 | \$2,294.25 | \$6,882.75 | |
| 011 Vital Church Project | \$540.00 | \$0.00 | \$540.00 | \$0.00 | 100 |
| 012 Campus Ministry | \$405.00 | \$0.00 | \$405.00 | \$0.00 | 100 |
| 013 Youth & Young Adult Ministry | \$54.00 | \$0.00 | \$54.00 | \$0.00 | 100 |
| 014 Hispanic Ministry | \$405.00 | \$0.00 | \$405.00 | \$0.00 | 100 |
| Non-Budget Program Support Total | \$1,404.00 | \$0.00 | \$1,404.00 | \$0.00 | |
| 037 Sage District Church Ext | \$96.00 | \$0.00 | \$96.00 | \$0.00 | 100 |
| District Askings Total | \$96.00 | \$0.00 | \$96.00 | \$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 | | \$13.00 | \$176.81 | | |
| Other Gifts Total | | \$13.00 | \$176.81 | | |
| 900 Benefit Payments (Conference Board of P | | \$68.19 | \$1,014.57 | | |
| Benefit Payments Total | | \$68.19 | \$1,014.57 | | |
| Grand Totals: | | \$845.94 | \$4,985.63 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 101600 Glenss Ferry

April 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$4,993.00 | \$0.00 | \$0.00 | \$4,993.00 | 0 |
| Apportionments Total | \$4,993.00 | \$0.00 | \$0.00 | \$4,993.00 | |
| 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 |
| Non-Budget Program Support | \$763.00 | \$0.00 | \$0.00 | \$763.00 | |
| Total | | | | | |
| 037 Sage District Church Ext | \$86.00 | \$0.00 | \$0.00 | \$86.00 | 0 |
| District Askings Total | \$86.00 | \$0.00 | \$0.00 | \$86.00 | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$0.00 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 101650 Gooding

April 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 | \$300.00 | \$1,200.00 | \$9,684.00 | 11 |
| Apportionments Total | \$10,884.00 | \$300.00 | \$1,200.00 | \$9,684.00 | |
| 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 |
| Non-Budget Program Support Total | \$1,664.00 | \$0.00 | \$0.00 | \$1,664.00 | |
| 037 Sage District Church Ext | \$170.00 | \$0.00 | \$0.00 | \$170.00 | 0 |
| District Askings Total | \$170.00 | \$0.00 | \$0.00 | \$170.00 | |
| 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 | | |
| 900 Benefit Payments (Conference Board of P | | \$1,548.29 | \$6,193.16 | | |
| Benefit Payments Total | | \$1,548.29 | \$6,193.16 | | |
| Grand Totals: | | \$1,848.29 | \$7,393.16 | | |

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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 - 101775 Hagerman

April 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 | \$500.00 | \$1,500.00 | \$4,333.00 | 26 |
| Apportionments Total | \$5,833.00 | \$500.00 | \$1,500.00 | \$4,333.00 | |
| 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 |
| Non-Budget Program Support Total | \$891.00 | \$0.00 | \$0.00 | \$891.00 | |
| 037 Sage District Church Ext | \$136.00 | \$0.00 | \$0.00 | \$136.00 | 0 |
| District Askings Total | \$136.00 | \$0.00 | \$0.00 | \$136.00 | |
| 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 | \$69.00 | | |
| Other Gifts Total | | \$0.00 | \$69.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$500.00 | \$1,569.00 | | |

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MONTHLY REMITTANCE STATEMENT

2 - 101800 Haines

April 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 |
| Apportionments Total | \$2,599.00 | \$0.00 | \$2,599.00 | \$0.00 | |
| 011 Vital Church Project | \$153.00 | \$0.00 | \$153.00 | \$0.00 | 100 |
| 012 Campus Ministry | \$115.00 | \$0.00 | \$115.00 | \$0.00 | 100 |
| 013 Youth & Young Adult Ministry | \$15.00 | \$0.00 | \$15.00 | \$0.00 | 100 |
| 014 Hispanic Ministry | \$115.00 | \$0.00 | \$115.00 | \$0.00 | 100 |
| Non-Budget Program Support | \$398.00 | \$0.00 | \$398.00 | \$0.00 | |
| Total | | | | | |
| 037 Sage District Church Ext | \$128.00 | \$0.00 | \$128.00 | \$0.00 | 100 |
| District Askings Total | \$128.00 | \$0.00 | \$128.00 | \$0.00 | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$3,125.00 | | |

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MONTHLY REMITTANCE STATEMENT

2 - 101975 Idaho Falls: St. Paul's

April 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 | \$3,993.90 | \$11,981.70 | \$27,957.30 | 30 |
| Apportionments Total | \$39,939.00 | \$3,993.90 | \$11,981.70 | \$27,957.30 | |
| 011 Vital Church Project | \$2,349.00 | \$234.90 | \$704.70 | \$1,644.30 | 30 |
| 012 Campus Ministry | \$1,762.00 | \$176.20 | \$528.60 | \$1,233.40 | 30 |
| 013 Youth & Young Adult Ministry | \$235.00 | \$23.50 | \$70.50 | \$164.50 | 30 |
| 014 Hispanic Ministry | \$1,762.00 | \$176.20 | \$528.60 | \$1,233.40 | 30 |
| Non-Budget Program Support | \$6,108.00 | \$610.80 | \$1,832.40 | \$4,275.60 | |
| Total | | | | | |
| 037 Sage District Church Ext | \$580.00 | \$58.00 | \$174.00 | \$406.00 | 30 |
| District Askings Total | \$580.00 | \$58.00 | \$174.00 | \$406.00 | |
| 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 | | \$300.00 | \$300.00 | | |
| 022 UMCOR Sunday | | \$300.00 | \$300.00 | | |
| 024 World Communion Day | | \$300.00 | \$300.00 | | |
| 025 Peace with Justice Day | | \$105.00 | \$105.00 | | |
| 027 Native American Ministries Day | | \$300.00 | \$300.00 | | |
| 599 UMCOR - Undesignated | | \$100.00 | \$1,150.00 | | |
| Other Gifts Total | | \$1,405.00 | \$2,455.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$2,466.83 | \$9,867.32 | | |
| Benefit Payments Total | | \$2,466.83 | \$9,867.32 | | |
| Grand Totals: | | \$8,534.53 | \$26,310.42 | | |

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MONTHLY REMITTANCE STATEMENT

2 - 102000 Idaho Falls: Trinity

April 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 | \$0.00 | \$1,539.48 | \$24,783.52 | 6 |
| Apportionments Total | \$26,323.00 | \$0.00 | \$1,539.48 | \$24,783.52 | |
| 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 |
| Non-Budget Program Support | \$4,025.00 | \$0.00 | \$0.00 | \$4,025.00 | |
| Total | | | | | |
| 037 Sage District Church Ext | \$770.00 | \$0.00 | \$0.00 | \$770.00 | 0 |
| District Askings Total | \$770.00 | \$0.00 | \$0.00 | \$770.00 | |
| 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 | | |
| 022 UMCOR Sunday | | \$1,109.25 | \$1,109.25 | | |
| 499 Advance Projects | | \$50.00 | \$666.31 | | |
| 599 UMCOR - Undesignated | | \$100.00 | \$200.00 | | |
| Other Gifts Total | | \$1,259.25 | \$1,975.56 | | |
| 900 Benefit Payments (Conference Board of P | | \$2,061.50 | \$8,246.00 | | |
| Benefit Payments Total | | \$2,061.50 | \$8,246.00 | | |
| Grand Totals: | | \$3,320.75 | \$11,761.04 | | |

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

MONTHLY REMITTANCE STATEMENT

2 - 102050 Jerome

April 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 |
| Apportionments Total | \$7,926.00 | \$0.00 | \$0.00 | \$7,926.00 | |
| 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 |
| Non-Budget Program Support Total | \$1,213.00 | \$0.00 | \$0.00 | \$1,213.00 | |
| 037 Sage District Church Ext | \$144.00 | \$0.00 | \$0.00 | \$144.00 | 0 |
| District Askings Total | \$144.00 | \$0.00 | \$0.00 | \$144.00 | |
| 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 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$0.00 | | |

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

MONTHLY REMITTANCE STATEMENT

2 - 102125 Joseph

April 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 | \$1,150.00 | \$4,600.00 | \$9,200.00 | 33 |
| Apportionments Total | \$13,800.00 | \$1,150.00 | \$4,600.00 | \$9,200.00 | |
| 011 Vital Church Project | \$812.00 | \$67.66 | \$270.64 | \$541.36 | 33 |
| 012 Campus Ministry | \$609.00 | \$50.75 | \$203.00 | \$406.00 | 33 |
| 013 Youth & Young Adult Ministry | \$81.00 | \$6.75 | \$27.00 | \$54.00 | 33 |
| 014 Hispanic Ministry | \$609.00 | \$50.75 | \$203.00 | \$406.00 | 33 |
| Non-Budget Program Support Total | \$2,111.00 | \$175.91 | \$703.64 | \$1,407.36 | |
| 037 Sage District Church Ext | \$110.00 | \$9.16 | \$36.64 | \$73.36 | 33 |
| District Askings Total | \$110.00 | \$9.16 | \$36.64 | \$73.36 | |
| 015 Health Insurance Premium | | \$0.00 | \$0.00 | | |
| 016 CRSP Pension Plan | | \$0.00 | \$0.00 | | |
| 018 Health Premium Contribution | | \$0.00 | \$0.00 | | |
| 019 Comprehensive Protection Plan | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 022 UMCOR Sunday | | \$312.60 | \$312.60 | | |
| Other Gifts Total | | \$312.60 | \$312.60 | | |
| 900 Benefit Payments (Conference Board of P | | \$1,908.71 | \$7,634.84 | | |
| Benefit Payments Total | | \$1,908.71 | \$7,634.84 | | |
| Grand Totals: | | \$3,556.38 | \$13,287.72 | | |

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

MONTHLY REMITTANCE STATEMENT

2 - 102200 Kimberly: Crossroads

April 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 | \$5,094.00 | \$10,188.00 | 33 |
| Apportionments Total | \$15,282.00 | \$1,273.50 | \$5,094.00 | \$10,188.00 | |
| 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 |
| Non-Budget Program Support Total | \$2,337.00 | \$0.00 | \$0.00 | \$2,337.00 | |
| 037 Sage District Church Ext | \$332.00 | \$0.00 | \$0.00 | \$332.00 | 0 |
| District Askings Total | \$332.00 | \$0.00 | \$0.00 | \$332.00 | |
| 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 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$1,273.50 | \$5,094.00 | | |

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

MONTHLY REMITTANCE STATEMENT

2 - 102250 Kuna

April 25, 2019

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

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$15,969.00 | \$1,330.75 | \$5,323.00 | \$10,646.00 | 33 |
| Apportionments Total | \$15,969.00 | \$1,330.75 | \$5,323.00 | \$10,646.00 | |
| 011 Vital Church Project | \$939.00 | \$78.25 | \$313.00 | \$626.00 | 33 |
| 012 Campus Ministry | \$704.00 | \$58.67 | \$234.68 | \$469.32 | 33 |
| 013 Youth & Young Adult Ministry | \$94.00 | \$7.67 | \$30.68 | \$63.32 | 33 |
| 014 Hispanic Ministry | \$704.00 | \$58.67 | \$234.68 | \$469.32 | 33 |
| Non-Budget Program Support Total | \$2,441.00 | \$203.26 | \$813.04 | \$1,627.96 | |
| 037 Sage District Church Ext | \$316.00 | \$26.33 | \$105.32 | \$210.68 | 33 |
| District Askings Total | \$316.00 | \$26.33 | \$105.32 | \$210.68 | |
| 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 | | |
| 900 Benefit Payments (Conference Board of P | | \$2,392.67 | \$9,570.68 | | |
| Benefit Payments Total | | \$2,392.67 | \$9,570.68 | | |
| Grand Totals: | | \$3,953.01 | \$15,812.04 | | |

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MONTHLY REMITTANCE STATEMENT

2 - 102275 La Grande

April 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 |
| Apportionments Total | \$12,752.00 | \$0.00 | \$0.00 | \$12,752.00 | |
| 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 |
| Non-Budget Program Support Total | \$1,951.00 | \$0.00 | \$0.00 | \$1,951.00 | |
| 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 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$0.00 | | |

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

MONTHLY REMITTANCE STATEMENT

2 - 102500 Meridian

April 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 | \$12,264.74 | \$27,835.40 | \$65,588.60 | 30 |
| Apportionments Total | \$93,424.00 | \$12,264.74 | \$27,835.40 | \$65,588.60 | |
| 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 |
| Non-Budget Program Support Total | \$14,287.00 | \$0.00 | \$0.00 | \$14,287.00 | |
| 037 Sage District Church Ext | \$1,306.00 | \$0.00 | \$0.00 | \$1,306.00 | 0 |
| District Askings Total | \$1,306.00 | \$0.00 | \$0.00 | \$1,306.00 | |
| 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 | | |
| 499 Advance Projects | | \$600.00 | \$900.00 | | |
| Other Gifts Total | | \$600.00 | \$900.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$5,188.30 | \$10,376.60 | | |
| Benefit Payments Total | | \$5,188.30 | \$10,376.60 | | |
| Grand Totals: | | \$18,053.04 | \$39,112.00 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 102525 Middleton

April 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 | \$0.00 | \$667.08 | \$7,337.92 | 8 |
| Apportionments Total | \$8,005.00 | \$0.00 | \$667.08 | \$7,337.92 | |
| 011 Vital Church Project | \$471.00 | \$0.00 | \$39.25 | \$431.75 | 8 |
| 012 Campus Ministry | \$353.00 | \$0.00 | \$29.42 | \$323.58 | 8 |
| 013 Youth & Young Adult Ministry | \$47.00 | \$0.00 | \$3.92 | \$43.08 | 8 |
| 014 Hispanic Ministry | \$353.00 | \$0.00 | \$29.42 | \$323.58 | 8 |
| Non-Budget Program Support Total | \$1,224.00 | \$0.00 | \$102.01 | \$1,121.99 | |
| 037 Sage District Church Ext | \$80.00 | \$0.00 | \$6.67 | \$73.33 | 8 |
| District Askings Total | \$80.00 | \$0.00 | \$6.67 | \$73.33 | |
| 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 | \$1,040.00 | | |
| Other Gifts Total | | \$0.00 | \$1,040.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$295.74 | | |
| Benefit Payments Total | | \$0.00 | \$295.74 | | |
| Grand Totals: | | \$0.00 | \$2,111.50 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 102750 Nampa: First

April 25, 2019

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 | \$33,712.00 | \$0.00 | \$14,477.36 | \$19,234.64 | 43 |
| Apportionments Total | \$33,712.00 | \$0.00 | \$14,477.36 | \$19,234.64 | |
| 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 |
| Non-Budget Program Support | \$5,155.00 | \$0.00 | \$0.00 | \$5,155.00 | |
| Total | | | | | |
| 037 Sage District Church Ext | \$586.00 | \$0.00 | \$0.00 | \$586.00 | 0 |
| District Askings Total | \$586.00 | \$0.00 | \$0.00 | \$586.00 | |
| 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 | | |
| 053 Creation Vacation Donations | | \$0.00 | \$1,500.00 | | |
| Other Gifts Total | | \$0.00 | \$1,500.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$7,485.99 | | |
| Benefit Payments Total | | \$0.00 | \$7,485.99 | | |
| Grand Totals: | | \$0.00 | \$23,463.35 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 102775 Nampa: Southside Blvd

April 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 | \$2,577.18 | \$5,154.36 | \$10,308.64 | 33 |
| Apportionments Total | \$15,463.00 | \$2,577.18 | \$5,154.36 | \$10,308.64 | |
| 011 Vital Church Project | \$910.00 | \$151.68 | \$303.36 | \$606.64 | 33 |
| 012 Campus Ministry | \$682.00 | \$0.00 | \$0.00 | \$682.00 | 0 |
| 013 Youth & Young Adult Ministry | \$91.00 | \$15.18 | \$30.36 | \$60.64 | 33 |
| 014 Hispanic Ministry | \$682.00 | \$0.00 | \$0.00 | \$682.00 | 0 |
| Non-Budget Program Support | \$2,365.00 | \$166.86 | \$333.72 | \$2,031.28 | |
| Total | | | | | |
| 037 Sage District Church Ext | \$224.00 | \$37.34 | \$74.68 | \$149.32 | 33 |
| District Askings Total | \$224.00 | \$37.34 | \$74.68 | \$149.32 | |
| 015 Health Insurance Premium | | \$0.00 | \$0.00 | | |
| 016 CRSP Pension Plan | | \$0.00 | \$0.00 | | |
| 018 Health Premium Contribution | | \$0.00 | \$0.00 | | |
| 019 Comprehensive Protection Plan | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 021 Human Relations Day | | \$0.00 | \$140.00 | | |
| 022 UMCOR Sunday | | \$754.00 | \$754.00 | | |
| 300 Missionary Support | | \$300.00 | \$300.00 | | |
| 499 Advance Projects | | \$0.00 | \$3,128.90 | | |
| 599 UMCOR - Undesignated | | \$100.00 | \$100.00 | | |
| Other Gifts Total | | \$1,154.00 | \$4,422.90 | | |
| 900 Benefit Payments (Conference Board of P | | \$3,639.12 | \$7,278.24 | | |
| Benefit Payments Total | | \$3,639.12 | \$7,278.24 | | |
| Grand Totals: | | \$7,574.50 | \$17,263.90 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 102825 New Meadows

April 25, 2019

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 | \$8,070.00 | \$2,000.00 | \$2,000.00 | \$6,070.00 | 25 |
| Apportionments Total | \$8,070.00 | \$2,000.00 | \$2,000.00 | \$6,070.00 | |
| 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 |
| Non-Budget Program Support Total | \$1,234.00 | \$0.00 | \$0.00 | \$1,234.00 | |
| 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 | |
| 016 CRSP Pension Plan | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 599 UMCOR - Undesignated | | \$340.00 | \$340.00 | | |
| Other Gifts Total | | \$340.00 | \$340.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$2,340.00 | \$2,340.00 | | |

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MONTHLY REMITTANCE STATEMENT

2 - 102900 North Powder

April 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 |
| Apportionments Total | \$270.00 | \$0.00 | \$0.00 | \$270.00 | |
| 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 |
| Non-Budget Program Support | \$42.00 | \$0.00 | \$0.00 | \$42.00 | |
| 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 | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$0.00 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 102925 Nyssa

April 25, 2019

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 | \$334.00 | \$0.00 | \$0.00 | \$334.00 | 0 |
| Apportionments Total | \$334.00 | \$0.00 | \$0.00 | \$334.00 | |
| 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 |
| Non-Budget Program Support | \$52.00 | \$0.00 | \$0.00 | \$52.00 | |
| 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 | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$0.00 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 103025 Ontario

April 25, 2019

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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 |
| Apportionments Total | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 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 |
| Non-Budget Program Support | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total | | | | | |
| 037 Sage District Church Ext | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 |
| District Askings Total | \$0.00 | \$0.00 | \$0.00 | \$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 | | |
| | Grand Totals: | \$0.00 | \$0.00 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 103125 Paul

April 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 | \$0.00 | \$1,160.25 | \$3,480.75 | 25 |
| Apportionments Total | \$4,641.00 | \$0.00 | \$1,160.25 | \$3,480.75 | |
| 011 Vital Church Project | \$273.00 | \$0.00 | \$68.25 | \$204.75 | 25 |
| 012 Campus Ministry | \$205.00 | \$0.00 | \$51.24 | \$153.76 | 25 |
| 013 Youth & Young Adult Ministry | \$27.00 | \$0.00 | \$6.75 | \$20.25 | 25 |
| 014 Hispanic Ministry | \$205.00 | \$0.00 | \$51.24 | \$153.76 | 25 |
| Non-Budget Program Support Total | \$710.00 | \$0.00 | \$177.48 | \$532.52 | |
| 037 Sage District Church Ext | \$204.00 | \$0.00 | \$51.00 | \$153.00 | 25 |
| District Askings Total | \$204.00 | \$0.00 | \$51.00 | \$153.00 | |
| 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 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$1,388.73 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 103150 Payette

April 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 | \$1,315.75 | \$5,063.00 | \$9,526.00 | 35 |
| Apportionments Total | \$14,589.00 | \$1,315.75 | \$5,063.00 | \$9,526.00 | |
| 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 |
| Non-Budget Program Support Total | \$2,232.00 | \$0.00 | \$0.00 | \$2,232.00 | |
| 037 Sage District Church Ext | \$270.00 | \$0.00 | \$0.00 | \$270.00 | 0 |
| District Askings Total | \$270.00 | \$0.00 | \$0.00 | \$270.00 | |
| 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 | | |
| 022 UMCOR Sunday | | \$200.00 | \$200.00 | | |
| 499 Advance Projects | | \$0.00 | \$200.00 | | |
| Other Gifts Total | | \$200.00 | \$400.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$283.34 | \$1,133.36 | | |
| Benefit Payments Total | | \$283.34 | \$1,133.36 | | |
| Grand Totals: | | \$1,799.09 | \$6,596.36 | | |

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

MONTHLY REMITTANCE STATEMENT

2 - 103225 Pocatello

April 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 | \$0.00 | \$6,093.99 | \$18,282.01 | 25 |
| Apportionments Total | \$24,376.00 | \$0.00 | \$6,093.99 | \$18,282.01 | |
| 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 |
| Non-Budget Program Support Total | \$3,727.00 | \$0.00 | \$0.00 | \$3,727.00 | |
| 037 Sage District Church Ext | \$776.00 | \$0.00 | \$0.00 | \$776.00 | 0 |
| District Askings Total | \$776.00 | \$0.00 | \$0.00 | \$776.00 | |
| 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 | \$110.00 | | |
| Other Gifts Total | | \$0.00 | \$110.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$6,024.21 | | |
| Benefit Payments Total | | \$0.00 | \$6,024.21 | | |
| Grand Totals: | | \$0.00 | \$12,228.20 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 103950 Richfield

April 25, 2019

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 | \$1,820.00 | \$151.67 | \$606.68 | \$1,213.32 | 33 |
| Apportionments Total | \$1,820.00 | \$151.67 | \$606.68 | \$1,213.32 | |
| 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 |
| Non-Budget Program Support | \$278.00 | \$0.00 | \$0.00 | \$278.00 | |
| 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 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$151.67 | \$606.68 | | |

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MONTHLY REMITTANCE STATEMENT

2 - 103975 Richland

April 25, 2019

Richland UMC
PO Box 378
Richland, OR 97870-0378

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$4,573.00 | \$0.00 | \$0.00 | \$4,573.00 | 0 |
| Apportionments Total | \$4,573.00 | \$0.00 | \$0.00 | \$4,573.00 | |
| 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 |
| Non-Budget Program Support | \$700.00 | \$0.00 | \$0.00 | \$700.00 | |
| 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 | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$0.00 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 104025 Rupert

April 25, 2019

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 | \$19,206.00 | \$0.00 | \$0.00 | \$19,206.00 | 0 |
| Apportionments Total | \$19,206.00 | \$0.00 | \$0.00 | \$19,206.00 | |
| 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 |
| Non-Budget Program Support | \$2,937.00 | \$0.00 | \$0.00 | \$2,937.00 | |
| 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 | | \$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 | | |
| 022 UMCOR Sunday | | \$645.00 | \$645.00 | | |
| Other Gifts Total | | \$645.00 | \$645.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$2,031.36 | \$8,125.44 | | |
| Benefit Payments Total | | \$2,031.36 | \$8,125.44 | | |
| Grand Totals: | | \$2,676.36 | \$8,770.44 | | |

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MONTHLY REMITTANCE STATEMENT

2 - 104275 Shelley

April 25, 2019

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 | \$4,245.00 | \$50.00 | \$100.00 | \$4,145.00 | 2 |
| Apportionments Total | \$4,245.00 | \$50.00 | \$100.00 | \$4,145.00 | |
| 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 |
| Non-Budget Program Support Total | \$649.00 | \$0.00 | \$0.00 | \$649.00 | |
| 037 Sage District Church Ext | \$46.00 | \$0.00 | \$0.00 | \$46.00 | 0 |
| District Askings Total | \$46.00 | \$0.00 | \$0.00 | \$46.00 | |
| 015 Health Insurance Premium | | \$0.00 | \$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 | | |
| 022 UMCOR Sunday | | \$20.00 | \$20.00 | | |
| Other Gifts Total | | \$20.00 | \$20.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$453.63 | \$1,814.52 | | |
| Benefit Payments Total | | \$453.63 | \$1,814.52 | | |
| Grand Totals: | | \$523.63 | \$1,934.52 | | |

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MONTHLY REMITTANCE STATEMENT

2 - 104375 Shoshone

April 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 |
| Apportionments Total | \$1,482.00 | \$0.00 | \$0.00 | \$1,482.00 | |
| 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 |
| Non-Budget Program Support Total | \$226.00 | \$0.00 | \$0.00 | \$226.00 | |
| 037 Sage District Church Ext | \$44.00 | \$0.00 | \$0.00 | \$44.00 | 0 |
| District Askings Total | \$44.00 | \$0.00 | \$0.00 | \$44.00 | |
| 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 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$0.00 | | |

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

MONTHLY REMITTANCE STATEMENT

2 - 101300 Sweet

April 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 |
| Apportionments Total | \$3,055.00 | \$0.00 | \$0.00 | \$3,055.00 | |
| 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 |
| Non-Budget Program Support Total | \$468.00 | \$0.00 | \$0.00 | \$468.00 | |
| 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 | |
| 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 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$956.34 | | |
| Benefit Payments Total | | \$0.00 | \$956.34 | | |
| Grand Totals: | | \$0.00 | \$956.34 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 104750 Twin Falls: First

April 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 | \$5,400.00 | \$16,149.00 | 25 |
| Apportionments Total | \$21,549.00 | \$1,800.00 | \$5,400.00 | \$16,149.00 | |
| 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 |
| Non-Budget Program Support Total | \$3,296.00 | \$0.00 | \$0.00 | \$3,296.00 | |
| 037 Sage District Church Ext | \$320.00 | \$0.00 | \$0.00 | \$320.00 | 0 |
| District Askings Total | \$320.00 | \$0.00 | \$0.00 | \$320.00 | |
| 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 | \$48.00 | | |
| 022 UMCOR Sunday | | \$822.00 | \$822.00 | | |
| Other Gifts Total | | \$822.00 | \$870.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$2,622.00 | \$6,270.00 | | |

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

MONTHLY REMITTANCE STATEMENT

2 - MVM Twin Falls: Magic Valley Min

April 25, 2019

Magic Valley Ministries
PO Box 90
Jerome, ID 83338

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 015 Health Insurance Premium | | \$0.00 | \$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 | | |
| 900 Benefit Payments (Conference Board of P | | \$4,478.14 | \$8,956.28 | | |
| Benefit Payments Total | | \$4,478.14 | \$8,956.28 | | |
| | Grand Totals: | \$4,478.14 | \$8,956.28 | | |

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 104800 Union

April 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 |
| Apportionments Total | \$3,312.00 | \$0.00 | \$0.00 | \$3,312.00 | |
| 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 |
| Non-Budget Program Support | \$506.00 | \$0.00 | \$0.00 | \$506.00 | |
| 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 | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$0.00 | | |

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

MONTHLY REMITTANCE STATEMENT

2 - 104825 Vale

April 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 | \$189.84 | \$759.36 | \$1,518.64 | 33 |
| Apportionments Total | \$2,278.00 | \$189.84 | \$759.36 | \$1,518.64 | |
| 011 Vital Church Project | \$134.00 | \$11.17 | \$44.68 | \$89.32 | 33 |
| 012 Campus Ministry | \$100.00 | \$8.34 | \$33.36 | \$66.64 | 33 |
| 013 Youth & Young Adult Ministry | \$13.00 | \$1.09 | \$4.36 | \$8.64 | 34 |
| 014 Hispanic Ministry | \$100.00 | \$8.34 | \$33.36 | \$66.64 | 33 |
| Non-Budget Program Support Total | \$347.00 | \$28.94 | \$115.76 | \$231.24 | |
| 037 Sage District Church Ext | \$136.00 | \$11.34 | \$45.36 | \$90.64 | 33 |
| District Askings Total | \$136.00 | \$11.34 | \$45.36 | \$90.64 | |
| 015 Health Insurance Premium | | \$0.00 | \$0.00 | | |
| 016 CRSP Pension Plan | | \$0.00 | \$0.00 | | |
| 018 Health Premium Contribution | | \$0.00 | \$0.00 | | |
| 019 Comprehensive Protection Plan | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$230.12 | \$920.48 | | |

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

MONTHLY REMITTANCE STATEMENT

2 - 104875 Wallowa

April 25, 2019

Wallowa UMC
PO Box 53
Wallowa, OR 97885-0053

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$1,524.00 | \$0.00 | \$0.00 | \$1,524.00 | 0 |
| Apportionments Total | \$1,524.00 | \$0.00 | \$0.00 | \$1,524.00 | |
| 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 |
| Non-Budget Program Support | \$233.00 | \$0.00 | \$0.00 | \$233.00 | |
| 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 | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$0.00 | | |

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

MONTHLY REMITTANCE STATEMENT

2 - 104950 Wendell

April 25, 2019

Wendell UMC
PO Box 96
Wendell, ID 83355-0096

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|-------------------|-----------------|-------------------|-------------------|--------|
| 001 Conference Shared Ministry | \$4,029.00 | \$400.00 | \$1,710.00 | \$2,319.00 | 42 |
| Apportionments Total | \$4,029.00 | \$400.00 | \$1,710.00 | \$2,319.00 | |
| 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 |
| Non-Budget Program Support Total | \$617.00 | \$0.00 | \$0.00 | \$617.00 | |
| 037 Sage District Church Ext | \$76.00 | \$0.00 | \$0.00 | \$76.00 | 0 |
| District Askings Total | \$76.00 | \$0.00 | \$0.00 | \$76.00 | |
| 015 Health Insurance Premium | | \$0.00 | \$0.00 | | |
| 016 CRSP Pension Plan | | \$0.00 | \$0.00 | | |
| 018 Health Premium Contribution | | \$0.00 | \$0.00 | | |
| 019 Comprehensive Protection Plan | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 021 Human Relations Day | | \$0.00 | \$10.00 | | |
| Other Gifts Total | | \$0.00 | \$10.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$400.00 | \$1,720.00 | | |

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

MONTHLY REMITTANCE STATEMENT

2 - 105050 Wilder

April 25, 2019

Wilder UMC
PO Box 223
Wilder, ID 83676-0223

| Fund Number / Description | Apportionment | MTD Receipts | YTD Receipts | YTD Balance | % Paid |
|---|----------------------|---------------------|---------------------|--------------------|---------------|
| 001 Conference Shared Ministry | \$2,941.00 | \$0.00 | \$1,941.00 | \$1,000.00 | 66 |
| Apportionments Total | \$2,941.00 | \$0.00 | \$1,941.00 | \$1,000.00 | |
| 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 |
| Non-Budget Program Support Total | \$450.00 | \$0.00 | \$0.00 | \$450.00 | |
| 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 | | |
| 019 Comprehensive Protection Plan | | \$0.00 | \$0.00 | | |
| Billed Benefits Total | | \$0.00 | \$0.00 | | |
| 900 Benefit Payments (Conference Board of P | | \$0.00 | \$0.00 | | |
| Benefit Payments Total | | \$0.00 | \$0.00 | | |
| Grand Totals: | | \$0.00 | \$1,941.00 | | |

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

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