

## 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

July 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	\$0.00	\$2,476.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$2,476.00</b>	<b>\$0.00</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		\$0.00	\$1,454.82		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$1,454.82</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$3,930.82</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 100175 American Falls

July 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	\$1,970.00	\$1,530.00	56
<b>Apportionments Total</b>	<b>\$3,500.00</b>	<b>\$306.00</b>	<b>\$1,970.00</b>	<b>\$1,530.00</b>	
011 Vital Church Project	\$206.00	\$0.00	\$206.00	\$0.00	100
012 Campus Ministry	\$154.00	\$0.00	\$154.00	\$0.00	100
013 Youth & Young Adult Ministry	\$21.00	\$0.00	\$21.00	\$0.00	100
014 Hispanic Ministry	\$154.00	\$77.00	\$154.00	\$0.00	100
<b>Non-Budget Program Support Total</b>	<b>\$535.00</b>	<b>\$77.00</b>	<b>\$535.00</b>	<b>\$0.00</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>		
599 UMCOR - Undesignated		\$0.00	\$115.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$115.00</b>		
900 Benefit Payments (Conference Board of P		\$337.22	\$2,378.60		
<b>Benefit Payments Total</b>		<b>\$337.22</b>	<b>\$2,378.60</b>		
<b>Grand Totals:</b>		<b>\$720.22</b>	<b>\$5,084.60</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100275 Ashton

July 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	\$4,000.00	\$10,691.00	27
<b>Apportionments Total</b>	<b>\$14,691.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$10,691.00</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		\$2,264.32	\$15,850.24		
<b>Benefit Payments Total</b>		<b>\$2,264.32</b>	<b>\$15,850.24</b>		
<b>Grand Totals:</b>		<b>\$2,264.32</b>	<b>\$19,850.24</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100325 Baker City

July 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	\$5,698.00	\$4,069.00	58
<b>Apportionments Total</b>	<b>\$9,767.00</b>	<b>\$814.00</b>	<b>\$5,698.00</b>	<b>\$4,069.00</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>		
599 UMCOR - Undesignated		\$0.00	\$180.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$180.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$2,704.68		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$2,704.68</b>		
<b>Grand Totals:</b>		<b>\$814.00</b>	<b>\$8,582.68</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100475 Blackfoot: Jason Lee Memorial

July 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	\$0.00	\$3,000.00	\$16,267.00	16
<b>Apportionments Total</b>	<b>\$19,267.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$16,267.00</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		\$0.00	\$1,214.76		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,214.76</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$12,434.52		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$12,434.52</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$16,649.28</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 100525 Boise: Collister

July 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	\$400.00	\$2,800.00	\$2,175.00	56
<b>Apportionments Total</b>	<b>\$4,975.00</b>	<b>\$400.00</b>	<b>\$2,800.00</b>	<b>\$2,175.00</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 Total</b>	<b>\$760.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$760.00</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>	
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>\$400.00</b>	<b>\$2,800.00</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100550 Boise: First

July 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
<b>Apportionments Total</b>	<b>\$307,704.00</b>	<b>\$0.00</b>	<b>\$101,994.32</b>	<b>\$205,709.68</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>		
024 World Communion Day		\$0.00	\$2,028.00		
499 Advance Projects		\$0.00	\$7,457.00		
599 UMCOR - Undesignated		\$0.00	\$18,994.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$28,479.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$34,257.24		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$34,257.24</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$164,730.56</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100575 Boise: Hillview

July 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		\$2,426.72	\$16,987.04		
<b>Benefit Payments Total</b>		<b>\$2,426.72</b>	<b>\$16,987.04</b>		
<b>Grand Totals:</b>		<b>\$2,426.72</b>	<b>\$16,987.04</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100600 Boise: Whitney

July 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	\$2,146.34	\$15,024.35	\$10,731.65	58
<b>Apportionments Total</b>	<b>\$25,756.00</b>	<b>\$2,146.34</b>	<b>\$15,024.35</b>	<b>\$10,731.65</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</b>	<b>\$3,938.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,938.00</b>	
<b>Total</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>		
599 UMCOR - Undesignated		\$0.00	\$490.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$490.00</b>		
900 Benefit Payments (Conference Board of P		\$2,389.68	\$16,898.44		
<b>Benefit Payments Total</b>		<b>\$2,389.68</b>	<b>\$16,898.44</b>		
<b>Grand Totals:</b>		<b>\$4,536.02</b>	<b>\$32,412.79</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100625 Buhl

July 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	\$4,109.00	\$2,342.00	64
<b>Apportionments Total</b>	<b>\$6,451.00</b>	<b>\$587.00</b>	<b>\$4,109.00</b>	<b>\$2,342.00</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>	
021 Human Relations Day		\$0.00	\$263.00		
027 Native American Ministries Day		\$0.00	\$52.00		
300 Missionary Support		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$415.00</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>\$4,524.00</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 - 100650 Burley

July 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	\$12,781.44	\$9,129.56	58
<b>Apportionments Total</b>	<b>\$21,911.00</b>	<b>\$1,825.92</b>	<b>\$12,781.44</b>	<b>\$9,129.56</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		\$2,221.83	\$15,552.81		
<b>Benefit Payments Total</b>		<b>\$2,221.83</b>	<b>\$15,552.81</b>		
<b>Grand Totals:</b>		<b>\$4,047.75</b>	<b>\$28,334.25</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100675 Caldwell

July 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	\$375.00	\$2,575.00	\$19,937.00	11
<b>Apportionments Total</b>	<b>\$22,512.00</b>	<b>\$375.00</b>	<b>\$2,575.00</b>	<b>\$19,937.00</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>		
025 Peace with Justice Day		\$15.00	\$15.00		
027 Native American Ministries Day		\$0.00	\$20.00		
599 UMCOR - Undesignated		\$0.00	\$1,005.00		
<b>Other Gifts Total</b>		<b>\$15.00</b>	<b>\$1,040.00</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>\$390.00</b>	<b>\$3,615.00</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 100775 Castleford

July 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

July 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	\$470.00	\$3,115.00	\$5,726.00	35
<b>Apportionments Total</b>	<b>\$8,841.00</b>	<b>\$470.00</b>	<b>\$3,115.00</b>	<b>\$5,726.00</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>		
599 UMCOR - Undesignated		\$0.00	\$325.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$325.00</b>		
900 Benefit Payments (Conference Board of P		\$1,008.99	\$7,062.93		
<b>Benefit Payments Total</b>		<b>\$1,008.99</b>	<b>\$7,062.93</b>		
<b>Grand Totals:</b>		<b>\$1,478.99</b>	<b>\$10,502.93</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 101050 Cove

July 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	\$0.00	\$1,909.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$1,909.00</b>	<b>\$0.00</b>	<b>\$1,909.00</b>	<b>\$0.00</b>	
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
<b>Non-Budget Program Support</b>	<b>\$291.00</b>	<b>\$0.00</b>	<b>\$291.00</b>	<b>\$0.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$34.00	\$0.00	\$34.00	\$0.00	100
<b>District Askings Total</b>	<b>\$34.00</b>	<b>\$0.00</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>\$0.00</b>	<b>\$2,234.00</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 101200 Eagle

July 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	\$1,150.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,150.00</b>		
900 Benefit Payments (Conference Board of P		\$2,279.65	\$15,957.55		
<b>Benefit Payments Total</b>		<b>\$2,279.65</b>	<b>\$15,957.55</b>		
<b>Grand Totals:</b>		<b>\$2,279.65</b>	<b>\$17,107.55</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 101250 Elgin

July 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	\$1,309.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$1,309.00</b>	<b>\$0.00</b>	<b>\$1,309.00</b>	<b>\$0.00</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>\$1,309.00</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 101275 Emmett

July 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
<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 Total</b>	<b>\$2,045.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,045.00</b>	
037 Sage District Church Ext	\$162.00	\$0.00	\$166.00	(\$4.00)	102
<b>District Askings Total</b>	<b>\$162.00</b>	<b>\$0.00</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		\$0.00	\$9,727.44		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$9,727.44</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$9,893.44</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 101450 Filer

July 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	\$200.00	\$4,707.00	4
<b>Apportionments Total</b>	<b>\$4,907.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$4,707.00</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>		
021 Human Relations Day		\$0.00	\$13.00		
022 UMCOR Sunday		\$0.00	\$65.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$78.00</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>\$278.00</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 - 101575 Fruitland

July 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	\$5,353.25	\$3,823.75	58
<b>Apportionments Total</b>	<b>\$9,177.00</b>	<b>\$764.75</b>	<b>\$5,353.25</b>	<b>\$3,823.75</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,404.00</b>	<b>\$0.00</b>	<b>\$1,404.00</b>	<b>\$0.00</b>	
037 Sage District Church Ext	\$96.00	\$0.00	\$96.00	\$0.00	100
<b>District Askings Total</b>	<b>\$96.00</b>	<b>\$0.00</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>		
022 UMCOR Sunday		\$0.00	\$608.00		
499 Advance Projects		\$51.01	\$330.82		
<b>Other Gifts Total</b>		<b>\$51.01</b>	<b>\$938.82</b>		
900 Benefit Payments (Conference Board of P		\$338.19	\$2,367.33		
<b>Benefit Payments Total</b>		<b>\$338.19</b>	<b>\$2,367.33</b>		
<b>Grand Totals:</b>		<b>\$1,153.95</b>	<b>\$10,159.40</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 101600 Glenss Ferry

July 25, 2019

**Glenss Ferry First UMC**  
**PO Box 276**  
**Glenss 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 Total</b>	<b>\$763.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$763.00</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>	
022 UMCOR Sunday		\$0.00	\$102.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$102.00</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>\$102.00</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 101650 Gooding

July 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	\$0.00	\$1,800.00	\$9,084.00	17
<b>Apportionments Total</b>	<b>\$10,884.00</b>	<b>\$0.00</b>	<b>\$1,800.00</b>	<b>\$9,084.00</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		\$0.00	\$9,289.74		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$9,289.74</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$11,089.74</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 101775 Hagerman

July 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	\$2,500.00	\$3,333.00	43
<b>Apportionments Total</b>	<b>\$5,833.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$3,333.00</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>		
021 Human Relations Day		\$0.00	\$69.00		
027 Native American Ministries Day		\$0.00	\$205.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$274.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$2,774.00</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 101800 Haines

July 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</b>	<b>\$398.00</b>	<b>\$0.00</b>	<b>\$398.00</b>	<b>\$0.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$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

July 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	\$19,969.50	\$19,969.50	50
<b>Apportionments Total</b>	<b>\$39,939.00</b>	<b>\$0.00</b>	<b>\$19,969.50</b>	<b>\$19,969.50</b>	
011 Vital Church Project	\$2,349.00	\$0.00	\$1,174.50	\$1,174.50	50
012 Campus Ministry	\$1,762.00	\$0.00	\$881.00	\$881.00	50
013 Youth & Young Adult Ministry	\$235.00	\$0.00	\$117.50	\$117.50	50
014 Hispanic Ministry	\$1,762.00	\$0.00	\$881.00	\$881.00	50
<b>Non-Budget Program Support</b>	<b>\$6,108.00</b>	<b>\$0.00</b>	<b>\$3,054.00</b>	<b>\$3,054.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$580.00	\$0.00	\$290.00	\$290.00	50
<b>District Askings Total</b>	<b>\$580.00</b>	<b>\$0.00</b>	<b>\$290.00</b>	<b>\$290.00</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$300.00		
022 UMCOR Sunday		\$0.00	\$300.00		
024 World Communion Day		\$0.00	\$300.00		
025 Peace with Justice Day		\$0.00	\$105.00		
027 Native American Ministries Day		\$0.00	\$300.00		
599 UMCOR - Undesignated		\$0.00	\$1,270.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$2,575.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$14,800.98		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$14,800.98</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$40,689.48</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 102000 Idaho Falls: Trinity

July 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
<b>Apportionments Total</b>	<b>\$26,323.00</b>	<b>\$0.00</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>		
022 UMCOR Sunday		\$0.00	\$1,109.25		
499 Advance Projects		\$0.00	\$666.31		
599 UMCOR - Undesignated		\$0.00	\$200.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$1,975.56</b>		
900 Benefit Payments (Conference Board of P		\$2,121.50	\$14,610.50		
<b>Benefit Payments Total</b>		<b>\$2,121.50</b>	<b>\$14,610.50</b>		
<b>Grand Totals:</b>		<b>\$2,121.50</b>	<b>\$18,125.54</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 102050 Jerome

July 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	\$3,963.00	\$3,963.00	50
<b>Apportionments Total</b>	<b>\$7,926.00</b>	<b>\$0.00</b>	<b>\$3,963.00</b>	<b>\$3,963.00</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>		
021 Human Relations Day		\$0.00	\$48.90		
027 Native American Ministries Day		\$0.00	\$5.00		
599 UMCOR - Undesignated		\$0.00	\$470.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$523.90</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$4,486.90</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 102125 Joseph

July 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	\$8,050.00	\$5,750.00	58
<b>Apportionments Total</b>	<b>\$13,800.00</b>	<b>\$1,150.00</b>	<b>\$8,050.00</b>	<b>\$5,750.00</b>	
011 Vital Church Project	\$812.00	\$67.66	\$473.62	\$338.38	58
012 Campus Ministry	\$609.00	\$50.75	\$355.25	\$253.75	58
013 Youth & Young Adult Ministry	\$81.00	\$6.75	\$47.25	\$33.75	58
014 Hispanic Ministry	\$609.00	\$50.75	\$355.25	\$253.75	58
<b>Non-Budget Program Support Total</b>	<b>\$2,111.00</b>	<b>\$175.91</b>	<b>\$1,231.37</b>	<b>\$879.63</b>	
037 Sage District Church Ext	\$110.00	\$9.16	\$64.12	\$45.88	58
<b>District Askings Total</b>	<b>\$110.00</b>	<b>\$9.16</b>	<b>\$64.12</b>	<b>\$45.88</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>		
022 UMCOR Sunday		\$0.00	\$862.60		
499 Advance Projects		\$632.00	\$632.00		
<b>Other Gifts Total</b>		<b>\$632.00</b>	<b>\$1,494.60</b>		
900 Benefit Payments (Conference Board of P		\$1,908.71	\$13,360.97		
<b>Benefit Payments Total</b>		<b>\$1,908.71</b>	<b>\$13,360.97</b>		
<b>Grand Totals:</b>		<b>\$3,875.78</b>	<b>\$24,201.06</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 - 102200 Kimberly: Crossroads

July 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	\$8,914.50	\$6,367.50	58
<b>Apportionments Total</b>	<b>\$15,282.00</b>	<b>\$1,273.50</b>	<b>\$8,914.50</b>	<b>\$6,367.50</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>\$8,914.50</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 102250 Kuna

July 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	\$9,315.25	\$6,653.75	58
<b>Apportionments Total</b>	<b>\$15,969.00</b>	<b>\$2,661.50</b>	<b>\$9,315.25</b>	<b>\$6,653.75</b>	
011 Vital Church Project	\$939.00	\$156.50	\$547.75	\$391.25	58
012 Campus Ministry	\$704.00	\$117.34	\$410.69	\$293.31	58
013 Youth & Young Adult Ministry	\$94.00	\$15.34	\$53.69	\$40.31	57
014 Hispanic Ministry	\$704.00	\$117.34	\$410.69	\$293.31	58
<b>Non-Budget Program Support Total</b>	<b>\$2,441.00</b>	<b>\$406.52</b>	<b>\$1,422.82</b>	<b>\$1,018.18</b>	
037 Sage District Church Ext	\$316.00	\$52.66	\$184.31	\$131.69	58
<b>District Askings Total</b>	<b>\$316.00</b>	<b>\$52.66</b>	<b>\$184.31</b>	<b>\$131.69</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	\$16,748.69		
<b>Benefit Payments Total</b>		<b>\$4,785.34</b>	<b>\$16,748.69</b>		
<b>Grand Totals:</b>		<b>\$7,906.02</b>	<b>\$27,671.07</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 102275 La Grande

July 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

July 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	\$0.00	\$40,100.40	\$53,323.60	43
<b>Apportionments Total</b>	<b>\$93,424.00</b>	<b>\$0.00</b>	<b>\$40,100.40</b>	<b>\$53,323.60</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>		
022 UMCOR Sunday		\$0.00	\$2,334.75		
499 Advance Projects		\$0.00	\$900.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$3,234.75</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$15,564.90		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$15,564.90</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$58,900.05</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 102525 Middleton

July 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
<b>Apportionments Total</b>	<b>\$8,005.00</b>	<b>\$0.00</b>	<b>\$667.08</b>	<b>\$7,337.92</b>	
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
<b>Non-Budget Program Support Total</b>	<b>\$1,224.00</b>	<b>\$0.00</b>	<b>\$102.01</b>	<b>\$1,121.99</b>	
037 Sage District Church Ext	\$80.00	\$0.00	\$6.67	\$73.33	8
<b>District Askings Total</b>	<b>\$80.00</b>	<b>\$0.00</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		\$0.00	\$1,040.00		
027 Native American Ministries Day		\$0.00	\$545.00		
599 UMCOR - Undesignated		\$0.00	\$847.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$2,432.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$1,478.70		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$1,478.70</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$4,686.46</b>		

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

## MONTHLY REMITTANCE STATEMENT

2 - 102750 Nampa: First

July 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	\$22,720.76	\$10,991.24	67
<b>Apportionments Total</b>	<b>\$33,712.00</b>	<b>\$0.00</b>	<b>\$22,720.76</b>	<b>\$10,991.24</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</b>	<b>\$5,155.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,155.00</b>	
<b>Total</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>		
022 UMCOR Sunday		\$0.00	\$1,346.00		
053 Creation Vacation Donations		\$0.00	\$1,500.00		
599 UMCOR - Undesignated		\$0.00	\$1,879.50		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$4,725.50</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$14,893.98		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$14,893.98</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$42,340.24</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 102775 Nampa: Southside Blvd

July 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	\$7,731.54	\$7,731.46	50
<b>Apportionments Total</b>	<b>\$15,463.00</b>	<b>\$0.00</b>	<b>\$7,731.54</b>	<b>\$7,731.46</b>	
011 Vital Church Project	\$910.00	\$0.00	\$455.04	\$454.96	50
012 Campus Ministry	\$682.00	\$0.00	\$0.00	\$682.00	0
013 Youth & Young Adult Ministry	\$91.00	\$0.00	\$45.54	\$45.46	50
014 Hispanic Ministry	\$682.00	\$0.00	\$0.00	\$682.00	0
<b>Non-Budget Program Support</b>	<b>\$2,365.00</b>	<b>\$0.00</b>	<b>\$500.58</b>	<b>\$1,864.42</b>	
<b>Total</b>					
037 Sage District Church Ext	\$224.00	\$0.00	\$112.02	\$111.98	50
<b>District Askings Total</b>	<b>\$224.00</b>	<b>\$0.00</b>	<b>\$112.02</b>	<b>\$111.98</b>	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
021 Human Relations Day		\$0.00	\$140.00		
022 UMCOR Sunday		\$0.00	\$754.00		
300 Missionary Support		\$0.00	\$300.00		
499 Advance Projects		\$0.00	\$3,128.90		
599 UMCOR - Undesignated		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$4,422.90</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$10,917.36		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$10,917.36</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$23,684.40</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 102825 New Meadows

July 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	\$0.00	\$3,000.00	\$5,070.00	37
<b>Apportionments Total</b>	<b>\$8,070.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$5,070.00</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 Total</b>	<b>\$1,234.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,234.00</b>	
037 Sage District Church Ext	\$96.00	\$0.00	\$96.00	\$0.00	100
<b>District Askings Total</b>	<b>\$96.00</b>	<b>\$0.00</b>	<b>\$96.00</b>	<b>\$0.00</b>	
016 CRSP Pension Plan		\$0.00	\$0.00		
<b>Billed Benefits Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
599 UMCOR - Undesignated		\$0.00	\$340.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$340.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$3,436.00</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 102900 North Powder

July 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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## 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

July 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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## MONTHLY REMITTANCE STATEMENT

2 - 103125 Paul

July 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	\$2,320.50	\$2,320.50	50
<b>Apportionments Total</b>	<b>\$4,641.00</b>	<b>\$0.00</b>	<b>\$2,320.50</b>	<b>\$2,320.50</b>	
011 Vital Church Project	\$273.00	\$0.00	\$136.50	\$136.50	50
012 Campus Ministry	\$205.00	\$0.00	\$102.48	\$102.52	50
013 Youth & Young Adult Ministry	\$27.00	\$0.00	\$13.50	\$13.50	50
014 Hispanic Ministry	\$205.00	\$0.00	\$102.48	\$102.52	50
<b>Non-Budget Program Support Total</b>	<b>\$710.00</b>	<b>\$0.00</b>	<b>\$354.96</b>	<b>\$355.04</b>	
037 Sage District Church Ext	\$204.00	\$0.00	\$102.00	\$102.00	50
<b>District Askings Total</b>	<b>\$204.00</b>	<b>\$0.00</b>	<b>\$102.00</b>	<b>\$102.00</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>\$2,777.46</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 103150 Payette

July 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	\$1,415.75	\$7,694.50	\$6,894.50	53
<b>Apportionments Total</b>	<b>\$14,589.00</b>	<b>\$1,415.75</b>	<b>\$7,694.50</b>	<b>\$6,894.50</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>		
022 UMCOR Sunday		\$0.00	\$200.00		
499 Advance Projects		\$0.00	\$200.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$400.00</b>		
900 Benefit Payments (Conference Board of P		\$283.34	\$1,700.04		
<b>Benefit Payments Total</b>		<b>\$283.34</b>	<b>\$1,700.04</b>		
<b>Grand Totals:</b>		<b>\$1,699.09</b>	<b>\$9,794.54</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 103225 Pocatello

July 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	\$12,187.98	\$12,188.02	50
<b>Apportionments Total</b>	<b>\$24,376.00</b>	<b>\$0.00</b>	<b>\$12,187.98</b>	<b>\$12,188.02</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		\$0.00	\$110.00		
022 UMCOR Sunday		\$0.00	\$325.61		
025 Peace with Justice Day		\$0.00	\$27.00		
027 Native American Ministries Day		\$0.00	\$46.00		
499 Advance Projects		\$0.00	\$50.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$558.61</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$12,048.42		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$12,048.42</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$24,795.01</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 103950 Richfield

July 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	\$1,061.69	\$758.31	58
<b>Apportionments Total</b>	<b>\$1,820.00</b>	<b>\$151.67</b>	<b>\$1,061.69</b>	<b>\$758.31</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>\$1,061.69</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 103975 Richland

July 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

July 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
<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</b>	<b>\$2,937.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,937.00</b>	
<b>Total</b>					
037 Sage District Church Ext	\$442.00	\$0.00	\$0.00	\$442.00	0
<b>District Askings Total</b>	<b>\$442.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$442.00</b>	
015 Health Insurance Premium		\$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>		
022 UMCOR Sunday		\$0.00	\$645.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$645.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$12,188.16		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$12,188.16</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$12,833.16</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 104275 Shelley

July 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	\$250.00	\$3,995.00	6
<b>Apportionments Total</b>	<b>\$4,245.00</b>	<b>\$50.00</b>	<b>\$250.00</b>	<b>\$3,995.00</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>		
022 UMCOR Sunday		\$0.00	\$20.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$20.00</b>		
900 Benefit Payments (Conference Board of P		\$453.63	\$3,175.41		
<b>Benefit Payments Total</b>		<b>\$453.63</b>	<b>\$3,175.41</b>		
<b>Grand Totals:</b>		<b>\$503.63</b>	<b>\$3,445.41</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 104375 Shoshone

July 25, 2019

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

<b>Fund Number / Description</b>	<b>Apportionment</b>	<b>MTD Receipts</b>	<b>YTD Receipts</b>	<b>YTD Balance</b>	<b>% Paid</b>
001 Conference Shared Ministry	\$1,482.00	\$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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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

## MONTHLY REMITTANCE STATEMENT

2 - 101300 Sweet

July 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		\$0.00	\$1,949.28		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$1,949.28</b>		
<b>Grand Totals:</b>		<b>\$0.00</b>	<b>\$1,949.28</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 - 104750 Twin Falls: First

July 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	\$455.00	\$9,455.00	\$12,094.00	44
<b>Apportionments Total</b>	<b>\$21,549.00</b>	<b>\$455.00</b>	<b>\$9,455.00</b>	<b>\$12,094.00</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		\$0.00	\$48.00		
022 UMCOR Sunday		\$0.00	\$844.00		
025 Peace with Justice Day		\$61.00	\$61.00		
027 Native American Ministries Day		\$25.00	\$75.00		
499 Advance Projects		\$0.00	\$20.00		
599 UMCOR - Undesignated		\$0.00	\$100.00		
<b>Other Gifts Total</b>		<b>\$86.00</b>	<b>\$1,148.00</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>\$541.00</b>	<b>\$10,603.00</b>		

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MONTHLY REMITTANCE STATEMENT

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

**July 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	\$13,434.42		
<b>Benefit Payments Total</b>		<b>\$2,239.07</b>	<b>\$13,434.42</b>		
	<b>Grand Totals:</b>	<b>\$2,239.07</b>	<b>\$13,434.42</b>		

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## MONTHLY REMITTANCE STATEMENT

2 - 104800 Union

July 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

July 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	\$569.52	\$1,708.56	\$569.44	75
<b>Apportionments Total</b>	<b>\$2,278.00</b>	<b>\$569.52</b>	<b>\$1,708.56</b>	<b>\$569.44</b>	
011 Vital Church Project	\$134.00	\$33.51	\$100.53	\$33.47	75
012 Campus Ministry	\$100.00	\$25.02	\$75.06	\$24.94	75
013 Youth & Young Adult Ministry	\$13.00	\$3.27	\$9.81	\$3.19	75
014 Hispanic Ministry	\$100.00	\$25.02	\$75.06	\$24.94	75
<b>Non-Budget Program Support Total</b>	<b>\$347.00</b>	<b>\$86.82</b>	<b>\$260.46</b>	<b>\$86.54</b>	
037 Sage District Church Ext	\$136.00	\$34.02	\$102.06	\$33.94	75
<b>District Askings Total</b>	<b>\$136.00</b>	<b>\$34.02</b>	<b>\$102.06</b>	<b>\$33.94</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>\$690.36</b>	<b>\$2,071.08</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 104875 Wallowa

July 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
<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

July 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	\$2,910.00	\$1,119.00	72
<b>Apportionments Total</b>	<b>\$4,029.00</b>	<b>\$400.00</b>	<b>\$2,910.00</b>	<b>\$1,119.00</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		\$0.00	\$10.00		
022 UMCOR Sunday		\$0.00	\$55.00		
027 Native American Ministries Day		\$0.00	\$5.00		
<b>Other Gifts Total</b>		<b>\$0.00</b>	<b>\$70.00</b>		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
<b>Benefit Payments Total</b>		<b>\$0.00</b>	<b>\$0.00</b>		
<b>Grand Totals:</b>		<b>\$400.00</b>	<b>\$2,980.00</b>		

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### MONTHLY REMITTANCE STATEMENT

2 - 105050 Wilder

July 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	\$2,941.00	\$0.00	100
<b>Apportionments Total</b>	<b>\$2,941.00</b>	<b>\$0.00</b>	<b>\$2,941.00</b>	<b>\$0.00</b>	
011 Vital Church Project	\$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>\$2,941.00</b>		

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