

Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 100100 Aberdeen

October 25, 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	\$2,424.70		
Benefit Payments Total		\$242.47	\$2,424.70		
Grand Totals:		\$242.47	\$4,900.70		

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MONTHLY REMITTANCE STATEMENT

2 - 100175 American Falls

October 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	\$2,942.00	\$558.00	84
Apportionments Total	\$3,500.00	\$306.00	\$2,942.00	\$558.00	
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	\$0.00	\$154.00	\$0.00	100
Non-Budget Program Support Total	\$535.00	\$0.00	\$535.00	\$0.00	
037 Sage District Church Ext	\$86.00	\$0.00	\$86.00	\$0.00	100
District Askings Total	\$86.00	\$0.00	\$86.00	\$0.00	
015 Health Insurance Premium		\$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		\$0.00	\$115.00		
Other Gifts Total		\$0.00	\$115.00		
900 Benefit Payments (Conference Board of P		\$346.25	\$3,405.31		
Benefit Payments Total		\$346.25	\$3,405.31		
Grand Totals:		\$652.25	\$7,083.31		

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MONTHLY REMITTANCE STATEMENT

2 - 100275 Ashton

October 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
Apportionments Total	\$14,691.00	\$0.00	\$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	\$20,378.88		
Benefit Payments Total		\$2,264.32	\$20,378.88		
Grand Totals:		\$2,264.32	\$24,378.88		

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MONTHLY REMITTANCE STATEMENT

2 - 100325 Baker City

October 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	\$8,240.00	\$1,527.00	84
Apportionments Total	\$9,767.00	\$814.00	\$8,240.00	\$1,527.00	
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		\$0.00	\$180.00		
Other Gifts Total		\$0.00	\$180.00		
900 Benefit Payments (Conference Board of P		\$450.78	\$4,507.80		
Benefit Payments Total		\$450.78	\$4,507.80		
Grand Totals:		\$1,264.78	\$12,927.80		

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MONTHLY REMITTANCE STATEMENT

2 - 100475 Blackfoot: Jason Lee Memorial

October 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	\$5,000.00	\$14,267.00	26
Apportionments Total	\$19,267.00	\$500.00	\$5,000.00	\$14,267.00	
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		\$0.00	\$1,214.76		
599 UMCOR - Undesignated		\$50.00	\$125.00		
Other Gifts Total		\$50.00	\$1,339.76		
900 Benefit Payments (Conference Board of P		\$2,072.43	\$20,724.30		
Benefit Payments Total		\$2,072.43	\$20,724.30		
Grand Totals:		\$2,622.43	\$27,064.06		

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MONTHLY REMITTANCE STATEMENT

2 - 100525 Boise: Collister

October 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	\$800.00	\$4,000.00	\$975.00	80
Apportionments Total	\$4,975.00	\$800.00	\$4,000.00	\$975.00	
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:		\$800.00	\$4,000.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100550 Boise: First

October 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	\$12,767.00	\$135,354.32	\$172,349.68	44
Apportionments Total	\$307,704.00	\$12,767.00	\$135,354.32	\$172,349.68	
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		\$8,087.00	\$15,544.00		
599 UMCOR - Undesignated		\$0.00	\$19,936.00		
Other Gifts Total		\$8,087.00	\$37,508.00		
900 Benefit Payments (Conference Board of P		\$5,709.54	\$51,385.86		
Benefit Payments Total		\$5,709.54	\$51,385.86		
Grand Totals:		\$26,563.54	\$224,248.18		

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MONTHLY REMITTANCE STATEMENT

2 - 100575 Boise: Hillview

October 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	\$24,267.20		
Benefit Payments Total		\$2,426.72	\$24,267.20		
Grand Totals:		\$2,426.72	\$24,267.20		

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MONTHLY REMITTANCE STATEMENT

2 - 100600 Boise: Whitney

October 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	\$21,463.37	\$4,292.63	83
Apportionments Total	\$25,756.00	\$2,146.34	\$21,463.37	\$4,292.63	
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		
499 Advance Projects		\$0.00	\$311.00		
599 UMCOR - Undesignated		\$0.00	\$490.00		
Other Gifts Total		\$0.00	\$801.00		
900 Benefit Payments (Conference Board of P		\$2,389.68	\$24,067.48		
Benefit Payments Total		\$2,389.68	\$24,067.48		
Grand Totals:		\$4,536.02	\$46,331.85		

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MONTHLY REMITTANCE STATEMENT

2 - 100625 Buhl

October 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	\$585.00	\$5,281.00	\$1,170.00	82
Apportionments Total	\$6,451.00	\$585.00	\$5,281.00	\$1,170.00	
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		\$0.00	\$263.00		
027 Native American Ministries Day		\$0.00	\$52.00		
300 Missionary Support		\$0.00	\$100.00		
Other Gifts Total		\$0.00	\$415.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$585.00	\$5,696.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100650 Burley

October 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	\$18,259.20	\$3,651.80	83
Apportionments Total	\$21,911.00	\$1,825.92	\$18,259.20	\$3,651.80	
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	\$22,218.30		
Benefit Payments Total		\$2,221.83	\$22,218.30		
Grand Totals:		\$4,047.75	\$40,477.50		

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MONTHLY REMITTANCE STATEMENT

2 - 100675 Caldwell

October 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	\$3,775.00	\$18,737.00	17
Apportionments Total	\$22,512.00	\$375.00	\$3,775.00	\$18,737.00	
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		
025 Peace with Justice Day		\$0.00	\$15.00		
027 Native American Ministries Day		\$0.00	\$20.00		
100 Miscellaneous		\$5.00	\$5.00		
599 UMCOR - Undesignated		\$0.00	\$1,005.00		
Other Gifts Total		\$5.00	\$1,045.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$380.00	\$4,820.00		

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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 - 100775 Castleford

October 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	\$500.00	\$500.00	\$4,377.00	10
Apportionments Total	\$4,877.00	\$500.00	\$500.00	\$4,377.00	
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:		\$500.00	\$500.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100850 Chubbuck

October 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	\$4,675.00	\$4,166.00	53
Apportionments Total	\$8,841.00	\$470.00	\$4,675.00	\$4,166.00	
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		\$0.00	\$325.00		
Other Gifts Total		\$0.00	\$325.00		
900 Benefit Payments (Conference Board of P		\$1,008.99	\$10,089.90		
Benefit Payments Total		\$1,008.99	\$10,089.90		
Grand Totals:		\$1,478.99	\$15,089.90		

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MONTHLY REMITTANCE STATEMENT

2 - 101050 Cove

October 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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MONTHLY REMITTANCE STATEMENT

2 - 101200 Eagle

October 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	\$8,712.00	\$0.00	\$0.00	\$8,712.00	
Total					
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		\$855.52	\$2,005.52		
Other Gifts Total		\$855.52	\$2,005.52		
900 Benefit Payments (Conference Board of P		\$2,279.65	\$22,796.50		
Benefit Payments Total		\$2,279.65	\$22,796.50		
Grand Totals:		\$3,135.17	\$24,802.02		

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MONTHLY REMITTANCE STATEMENT

2 - 101250 Elgin

October 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	\$0.00	\$1,309.00	\$0.00	100
Apportionments Total	\$1,309.00	\$0.00	\$1,309.00	\$0.00	
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:		\$0.00	\$1,309.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101275 Emmett

October 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	\$215.00	\$215.00	\$13,152.00	2
Apportionments Total	\$13,367.00	\$215.00	\$215.00	\$13,152.00	
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		\$1,959.15	\$15,478.41		
Benefit Payments Total		\$1,959.15	\$15,478.41		
Grand Totals:		\$2,174.15	\$15,859.41		

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MONTHLY REMITTANCE STATEMENT

2 - 101450 Filer

October 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
Apportionments Total	\$4,907.00	\$0.00	\$200.00	\$4,707.00	
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		
021 Human Relations Day		\$0.00	\$13.00		
022 UMCOR Sunday		\$0.00	\$65.00		
Other Gifts Total		\$0.00	\$78.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$278.00		

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

MONTHLY REMITTANCE STATEMENT

2 - 101575 Fruitland

October 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	\$7,647.50	\$1,529.50	83
Apportionments Total	\$9,177.00	\$764.75	\$7,647.50	\$1,529.50	
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		
022 UMCOR Sunday		\$0.00	\$608.00		
499 Advance Projects		\$490.65	\$847.58		
Other Gifts Total		\$490.65	\$1,455.58		
900 Benefit Payments (Conference Board of P		\$338.19	\$3,381.90		
Benefit Payments Total		\$338.19	\$3,381.90		
Grand Totals:		\$1,593.59	\$13,984.98		

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MONTHLY REMITTANCE STATEMENT

2 - 101600 Glens Ferry

October 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,993.00	\$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	
022 UMCOR Sunday		\$0.00	\$102.00		
Other Gifts Total		\$0.00	\$102.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$102.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101650 Gooding

October 25, 2019

Gooding UMC
805 Main St
Gooding, ID 83330-1622

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,884.00	\$600.00	\$3,000.00	\$7,884.00	28
Apportionments Total	\$10,884.00	\$600.00	\$3,000.00	\$7,884.00	
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		\$3,096.58	\$15,482.90		
Benefit Payments Total		\$3,096.58	\$15,482.90		
Grand Totals:		\$3,696.58	\$18,482.90		

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MONTHLY REMITTANCE STATEMENT

2 - 101775 Hagerman

October 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	\$708.00	\$4,416.00	\$1,417.00	76
Apportionments Total	\$5,833.00	\$708.00	\$4,416.00	\$1,417.00	
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	\$891.00	\$0.00	\$0.00	\$891.00	
Total					
037 Sage District Church Ext	\$136.00	\$0.00	\$136.00	\$0.00	100
District Askings Total	\$136.00	\$0.00	\$136.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$69.00		
022 UMCOR Sunday		\$0.00	\$171.00		
024 World Communion Day		\$26.00	\$26.00		
025 Peace with Justice Day		\$0.00	\$56.00		
027 Native American Ministries Day		\$0.00	\$205.00		
499 Advance Projects		\$294.00	\$324.75		
Other Gifts Total		\$320.00	\$851.75		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$1,028.00	\$5,403.75		

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MONTHLY REMITTANCE STATEMENT

2 - 101800 Haines

October 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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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 - 101975 Idaho Falls: St. Paul's

October 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	\$7,987.80	\$35,945.10	\$3,993.90	90
Apportionments Total	\$39,939.00	\$7,987.80	\$35,945.10	\$3,993.90	
011 Vital Church Project	\$2,349.00	\$469.80	\$2,114.10	\$234.90	90
012 Campus Ministry	\$1,762.00	\$352.40	\$1,585.80	\$176.20	90
013 Youth & Young Adult Ministry	\$235.00	\$47.00	\$211.50	\$23.50	90
014 Hispanic Ministry	\$1,762.00	\$352.40	\$1,585.80	\$176.20	90
Non-Budget Program Support	\$6,108.00	\$1,221.60	\$5,497.20	\$610.80	
Total					
037 Sage District Church Ext	\$580.00	\$116.00	\$522.00	\$58.00	90
District Askings Total	\$580.00	\$116.00	\$522.00	\$58.00	
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	\$300.00		
022 UMCOR Sunday		\$0.00	\$300.00		
024 World Communion Day		\$353.00	\$653.00		
025 Peace with Justice Day		\$0.00	\$105.00		
027 Native American Ministries Day		\$0.00	\$300.00		
599 UMCOR - Undesignated		\$250.00	\$2,655.00		
Other Gifts Total		\$603.00	\$4,313.00		
900 Benefit Payments (Conference Board of P		\$4,933.66	\$24,668.30		
Benefit Payments Total		\$4,933.66	\$24,668.30		
Grand Totals:		\$14,862.06	\$70,945.60		

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MONTHLY REMITTANCE STATEMENT

2 - 102000 Idaho Falls: Trinity

October 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 Total	\$4,025.00	\$0.00	\$0.00	\$4,025.00	
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		\$0.00	\$1,109.25		
499 Advance Projects		\$50.00	\$716.31		
599 UMCOR - Undesignated		\$400.00	\$600.00		
Other Gifts Total		\$450.00	\$2,425.56		
900 Benefit Payments (Conference Board of P		\$2,121.50	\$20,975.00		
Benefit Payments Total		\$2,121.50	\$20,975.00		
Grand Totals:		\$2,571.50	\$24,940.04		

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MONTHLY REMITTANCE STATEMENT

2 - 102050 Jerome

October 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	\$3,964.50	\$7,927.50	(\$1.50)	100
Apportionments Total	\$7,926.00	\$3,964.50	\$7,927.50	(\$1.50)	
011 Vital Church Project	\$466.00	\$466.00	\$466.00	\$0.00	100
012 Campus Ministry	\$350.00	\$350.00	\$350.00	\$0.00	100
013 Youth & Young Adult Ministry	\$47.00	\$47.00	\$47.00	\$0.00	100
014 Hispanic Ministry	\$350.00	\$350.00	\$350.00	\$0.00	100
Non-Budget Program Support Total	\$1,213.00	\$1,213.00	\$1,213.00	\$0.00	
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		
021 Human Relations Day		\$0.00	\$48.90		
027 Native American Ministries Day		\$0.00	\$5.00		
599 UMCOR - Undesignated		\$0.00	\$470.00		
Other Gifts Total		\$0.00	\$523.90		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$5,177.50	\$9,664.40		

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MONTHLY REMITTANCE STATEMENT

2 - 102125 Joseph

October 25, 2019

Joseph UMC
PO Box 81
Joseph, OR 97846-0081

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$13,800.00	\$2,300.00	\$11,500.00	\$2,300.00	83
Apportionments Total	\$13,800.00	\$2,300.00	\$11,500.00	\$2,300.00	
011 Vital Church Project	\$812.00	\$135.32	\$676.60	\$135.40	83
012 Campus Ministry	\$609.00	\$101.50	\$507.50	\$101.50	83
013 Youth & Young Adult Ministry	\$81.00	\$13.50	\$67.50	\$13.50	83
014 Hispanic Ministry	\$609.00	\$101.50	\$507.50	\$101.50	83
Non-Budget Program Support Total	\$2,111.00	\$351.82	\$1,759.10	\$351.90	
037 Sage District Church Ext	\$110.00	\$18.32	\$91.60	\$18.40	83
District Askings Total	\$110.00	\$18.32	\$91.60	\$18.40	
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		\$0.00	\$862.60		
499 Advance Projects		\$100.00	\$1,364.00		
Other Gifts Total		\$100.00	\$2,226.60		
900 Benefit Payments (Conference Board of P		\$3,817.42	\$19,087.10		
Benefit Payments Total		\$3,817.42	\$19,087.10		
Grand Totals:		\$6,587.56	\$34,664.40		

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MONTHLY REMITTANCE STATEMENT

2 - 102200 Kimberly: Crossroads

October 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	\$12,735.00	\$2,547.00	83
Apportionments Total	\$15,282.00	\$1,273.50	\$12,735.00	\$2,547.00	
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	\$12,735.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102250 Kuna

October 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	\$13,307.50	\$2,661.50	83
Apportionments Total	\$15,969.00	\$1,330.75	\$13,307.50	\$2,661.50	
011 Vital Church Project	\$939.00	\$78.25	\$782.50	\$156.50	83
012 Campus Ministry	\$704.00	\$58.67	\$586.70	\$117.30	83
013 Youth & Young Adult Ministry	\$94.00	\$7.67	\$76.70	\$17.30	82
014 Hispanic Ministry	\$704.00	\$58.67	\$586.70	\$117.30	83
Non-Budget Program Support Total	\$2,441.00	\$203.26	\$2,032.60	\$408.40	
037 Sage District Church Ext	\$316.00	\$26.33	\$263.30	\$52.70	83
District Askings Total	\$316.00	\$26.33	\$263.30	\$52.70	
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	\$2,029.00		
Other Gifts Total		\$0.00	\$2,029.00		
900 Benefit Payments (Conference Board of P		\$2,392.67	\$23,926.70		
Benefit Payments Total		\$2,392.67	\$23,926.70		
Grand Totals:		\$3,953.01	\$41,559.10		

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MONTHLY REMITTANCE STATEMENT

2 - 102275 La Grande

October 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	\$5,917.08		
Benefit Payments Total		\$0.00	\$5,917.08		
Grand Totals:		\$0.00	\$5,917.08		

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MONTHLY REMITTANCE STATEMENT

2 - 102500 Meridian

October 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
Apportionments Total	\$93,424.00	\$0.00	\$40,100.40	\$53,323.60	
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		
022 UMCOR Sunday		\$0.00	\$2,334.75		
499 Advance Projects		\$0.00	\$900.00		
Other Gifts Total		\$0.00	\$3,234.75		
900 Benefit Payments (Conference Board of P		\$0.00	\$23,347.35		
Benefit Payments Total		\$0.00	\$23,347.35		
Grand Totals:		\$0.00	\$66,682.50		

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MONTHLY REMITTANCE STATEMENT

2 - 102525 Middleton

October 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	\$4,669.56	\$3,335.44	58
Apportionments Total	\$8,005.00	\$0.00	\$4,669.56	\$3,335.44	
011 Vital Church Project	\$471.00	\$0.00	\$274.75	\$196.25	58
012 Campus Ministry	\$353.00	\$0.00	\$205.94	\$147.06	58
013 Youth & Young Adult Ministry	\$47.00	\$0.00	\$27.44	\$19.56	58
014 Hispanic Ministry	\$353.00	\$0.00	\$205.94	\$147.06	58
Non-Budget Program Support Total	\$1,224.00	\$0.00	\$714.07	\$509.93	
037 Sage District Church Ext	\$80.00	\$0.00	\$46.69	\$33.31	58
District Askings Total	\$80.00	\$0.00	\$46.69	\$33.31	
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		
025 Peace with Justice Day		\$0.00	\$45.00		
027 Native American Ministries Day		\$0.00	\$545.00		
599 UMCOR - Undesignated		\$0.00	\$847.00		
Other Gifts Total		\$0.00	\$2,477.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$1,774.14		
Benefit Payments Total		\$0.00	\$1,774.14		
Grand Totals:		\$0.00	\$9,681.46		

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MONTHLY REMITTANCE STATEMENT

2 - 102750 Nampa: First

October 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	\$2,669.80	\$33,633.96	\$78.04	100
Apportionments Total	\$33,712.00	\$2,669.80	\$33,633.96	\$78.04	
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 Total	\$5,155.00	\$0.00	\$0.00	\$5,155.00	
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		
022 UMCOR Sunday		\$0.00	\$1,346.00		
053 Creation Vacation Donations		\$0.00	\$1,500.00		
499 Advance Projects		\$0.00	\$500.00		
599 UMCOR - Undesignated		\$0.00	\$1,879.50		
Other Gifts Total		\$0.00	\$5,225.50		
900 Benefit Payments (Conference Board of P		\$2,495.33	\$24,953.30		
Benefit Payments Total		\$2,495.33	\$24,953.30		
Grand Totals:		\$5,165.13	\$63,812.76		

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MONTHLY REMITTANCE STATEMENT

2 - 102775 Nampa: Southside Blvd

October 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	\$1,288.59	\$12,885.90	\$2,577.10	83
Apportionments Total	\$15,463.00	\$1,288.59	\$12,885.90	\$2,577.10	
011 Vital Church Project	\$910.00	\$75.84	\$758.40	\$151.60	83
012 Campus Ministry	\$682.00	\$0.00	\$0.00	\$682.00	0
013 Youth & Young Adult Ministry	\$91.00	\$7.59	\$75.90	\$15.10	83
014 Hispanic Ministry	\$682.00	\$0.00	\$0.00	\$682.00	0
Non-Budget Program Support	\$2,365.00	\$83.43	\$834.30	\$1,530.70	
Total					
037 Sage District Church Ext	\$224.00	\$18.67	\$186.70	\$37.30	83
District Askings Total	\$224.00	\$18.67	\$186.70	\$37.30	
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		\$0.00	\$754.00		
300 Missionary Support		\$0.00	\$300.00		
499 Advance Projects		\$0.00	\$3,128.90		
599 UMCOR - Undesignated		\$50.00	\$150.00		
Other Gifts Total		\$50.00	\$4,472.90		
900 Benefit Payments (Conference Board of P		\$2,114.07	\$19,355.64		
Benefit Payments Total		\$2,114.07	\$19,355.64		
Grand Totals:		\$3,554.76	\$37,735.44		

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

MONTHLY REMITTANCE STATEMENT

2 - 102825 New Meadows

October 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	\$1,000.00	\$5,000.00	\$3,070.00	62
Apportionments Total	\$8,070.00	\$1,000.00	\$5,000.00	\$3,070.00	
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	\$96.00	\$0.00	100
District Askings Total	\$96.00	\$0.00	\$96.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
599 UMCOR - Undesignated		\$0.00	\$340.00		
Other Gifts Total		\$0.00	\$340.00		
900 Benefit Payments (Conference Board of P		\$4,276.66	\$5,965.32		
Benefit Payments Total		\$4,276.66	\$5,965.32		
Grand Totals:		\$5,276.66	\$11,401.32		

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MONTHLY REMITTANCE STATEMENT

2 - 102900 North Powder

October 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	\$342.00	(\$72.00)	127
Apportionments Total	\$270.00	\$0.00	\$342.00	(\$72.00)	
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 Total	\$42.00	\$0.00	\$0.00	\$42.00	
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	\$342.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102925 Nyssa

October 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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MONTHLY REMITTANCE STATEMENT

2 - 103125 Paul

October 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	\$3,480.75	\$1,160.25	75
Apportionments Total	\$4,641.00	\$0.00	\$3,480.75	\$1,160.25	
011 Vital Church Project	\$273.00	\$0.00	\$204.75	\$68.25	75
012 Campus Ministry	\$205.00	\$0.00	\$153.72	\$51.28	75
013 Youth & Young Adult Ministry	\$27.00	\$0.00	\$20.25	\$6.75	75
014 Hispanic Ministry	\$205.00	\$0.00	\$153.72	\$51.28	75
Non-Budget Program Support Total	\$710.00	\$0.00	\$532.44	\$177.56	
037 Sage District Church Ext	\$204.00	\$0.00	\$153.00	\$51.00	75
District Askings Total	\$204.00	\$0.00	\$153.00	\$51.00	
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	\$4,166.19		

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MONTHLY REMITTANCE STATEMENT

2 - 103150 Payette

October 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	\$12,857.50	\$1,731.50	88
Apportionments Total	\$14,589.00	\$1,315.75	\$12,857.50	\$1,731.50	
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		\$0.00	\$200.00		
499 Advance Projects		\$0.00	\$325.00		
Other Gifts Total		\$0.00	\$525.00		
900 Benefit Payments (Conference Board of P		\$283.34	\$2,833.40		
Benefit Payments Total		\$283.34	\$2,833.40		
Grand Totals:		\$1,599.09	\$16,215.90		

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MONTHLY REMITTANCE STATEMENT

2 - 103225 Pocatello

October 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	\$4,062.66	\$20,313.30	\$4,062.70	83
Apportionments Total	\$24,376.00	\$4,062.66	\$20,313.30	\$4,062.70	
011 Vital Church Project	\$1,434.00	\$0.00	\$0.00	\$1,434.00	0
012 Campus Ministry	\$1,075.00	\$1,075.00	\$1,075.00	\$0.00	100
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	\$3,727.00	\$1,075.00	\$1,075.00	\$2,652.00	
Total					
037 Sage District Church Ext	\$776.00	\$776.00	\$776.00	\$0.00	100
District Askings Total	\$776.00	\$776.00	\$776.00	\$0.00	
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		
022 UMCOR Sunday		\$0.00	\$325.61		
024 World Communion Day		\$149.21	\$149.21		
025 Peace with Justice Day		\$0.00	\$27.00		
027 Native American Ministries Day		\$0.00	\$46.00		
499 Advance Projects		\$100.00	\$150.00		
Other Gifts Total		\$249.21	\$807.82		
900 Benefit Payments (Conference Board of P		\$4,016.14	\$20,080.70		
Benefit Payments Total		\$4,016.14	\$20,080.70		
Grand Totals:		\$10,179.01	\$43,052.82		

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MONTHLY REMITTANCE STATEMENT

2 - 103950 Richfield

October 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	\$1,516.70	\$303.30	83
Apportionments Total	\$1,820.00	\$151.67	\$1,516.70	\$303.30	
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 Total	\$278.00	\$0.00	\$0.00	\$278.00	
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	\$1,516.70		

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MONTHLY REMITTANCE STATEMENT

2 - 103975 Richland

October 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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MONTHLY REMITTANCE STATEMENT

2 - 104025 Rupert

October 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 Total	\$2,937.00	\$0.00	\$0.00	\$2,937.00	
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		\$0.00	\$645.00		
Other Gifts Total		\$0.00	\$645.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$12,188.16		
Benefit Payments Total		\$0.00	\$12,188.16		
Grand Totals:		\$0.00	\$12,833.16		

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MONTHLY REMITTANCE STATEMENT

2 - 104275 Shelley

October 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	\$400.00	\$3,845.00	9
Apportionments Total	\$4,245.00	\$50.00	\$400.00	\$3,845.00	
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	\$46.00	\$0.00	100
District Askings Total	\$46.00	\$0.00	\$46.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$20.00		
Other Gifts Total		\$0.00	\$20.00		
900 Benefit Payments (Conference Board of P		\$453.63	\$4,536.30		
Benefit Payments Total		\$453.63	\$4,536.30		
Grand Totals:		\$503.63	\$5,002.30		

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MONTHLY REMITTANCE STATEMENT

2 - 104375 Shoshone

October 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	\$226.00	\$0.00	\$0.00	\$226.00	
Total					
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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MONTHLY REMITTANCE STATEMENT

2 - 101300 Sweet

October 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	\$3,055.00	\$0.00	100
Apportionments Total	\$3,055.00	\$0.00	\$3,055.00	\$0.00	
011 Vital Church Project	\$180.00	\$0.00	\$180.00	\$0.00	100
012 Campus Ministry	\$135.00	\$0.00	\$135.00	\$0.00	100
013 Youth & Young Adult Ministry	\$18.00	\$0.00	\$18.00	\$0.00	100
014 Hispanic Ministry	\$135.00	\$0.00	\$135.00	\$0.00	100
Non-Budget Program Support Total	\$468.00	\$0.00	\$468.00	\$0.00	
037 Sage District Church Ext	\$42.00	\$0.00	\$42.00	\$0.00	100
District Askings Total	\$42.00	\$0.00	\$42.00	\$0.00	
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	\$2,923.92		
Benefit Payments Total		\$0.00	\$2,923.92		
Grand Totals:		\$0.00	\$6,488.92		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 104750 Twin Falls: First

October 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	\$16,200.00	\$5,349.00	75
Apportionments Total	\$21,549.00	\$1,800.00	\$16,200.00	\$5,349.00	
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	\$3,296.00	\$0.00	\$0.00	\$3,296.00	
Total					
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		\$0.00	\$844.00		
025 Peace with Justice Day		\$0.00	\$61.00		
027 Native American Ministries Day		\$0.00	\$75.00		
499 Advance Projects		\$155.00	\$175.00		
599 UMCOR - Undesignated		\$0.00	\$100.00		
Other Gifts Total		\$155.00	\$1,303.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$1,955.00	\$17,503.00		

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MONTHLY REMITTANCE STATEMENT

2 - MVM Twin Falls: Magic Valley Min

October 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		\$2,239.07	\$22,390.70		
Benefit Payments Total		\$2,239.07	\$22,390.70		
	Grand Totals:	\$2,239.07	\$22,390.70		

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MONTHLY REMITTANCE STATEMENT

2 - 104800 Union

October 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	\$3,312.00	\$0.00	100
Apportionments Total	\$3,312.00	\$0.00	\$3,312.00	\$0.00	
011 Vital Church Project	\$195.00	\$0.00	\$195.00	\$0.00	100
012 Campus Ministry	\$146.00	\$0.00	\$146.00	\$0.00	100
013 Youth & Young Adult Ministry	\$19.00	\$0.00	\$19.00	\$0.00	100
014 Hispanic Ministry	\$146.00	\$0.00	\$146.00	\$0.00	100
Non-Budget Program Support	\$506.00	\$0.00	\$506.00	\$0.00	
Total					
037 Sage District Church Ext	\$42.00	\$0.00	\$42.00	\$0.00	100
District Askings Total	\$42.00	\$0.00	\$42.00	\$0.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$3,860.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104825 Vale

October 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	\$2,278.08	(\$0.08)	100
Apportionments Total	\$2,278.00	\$569.52	\$2,278.08	(\$0.08)	
011 Vital Church Project	\$134.00	\$33.51	\$134.04	(\$0.04)	100
012 Campus Ministry	\$100.00	\$25.02	\$100.08	(\$0.08)	100
013 Youth & Young Adult Ministry	\$13.00	\$3.27	\$13.08	(\$0.08)	101
014 Hispanic Ministry	\$100.00	\$25.02	\$100.08	(\$0.08)	100
Non-Budget Program Support Total	\$347.00	\$86.82	\$347.28	(\$0.28)	
037 Sage District Church Ext	\$136.00	\$34.02	\$136.08	(\$0.08)	100
District Askings Total	\$136.00	\$34.02	\$136.08	(\$0.08)	
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:		\$690.36	\$2,761.44		

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MONTHLY REMITTANCE STATEMENT

2 - 104875 Wallowa

October 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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MONTHLY REMITTANCE STATEMENT

2 - 104950 Wendell

October 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	\$4,110.00	(\$81.00)	102
Apportionments Total	\$4,029.00	\$400.00	\$4,110.00	(\$81.00)	
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	\$617.00	\$0.00	\$0.00	\$617.00	
Total					
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		
022 UMCOR Sunday		\$0.00	\$55.00		
027 Native American Ministries Day		\$0.00	\$5.00		
499 Advance Projects		\$80.00	\$80.00		
Other Gifts Total		\$80.00	\$150.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$480.00	\$4,260.00		

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MONTHLY REMITTANCE STATEMENT

2 - 105050 Wilder

October 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	\$2,941.00	\$0.00	100
Apportionments Total	\$2,941.00	\$0.00	\$2,941.00	\$0.00	
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	\$450.00	\$0.00	\$0.00	\$450.00	
Total					
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	\$2,941.00		

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