

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

November 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	\$2,667.17		
Benefit Payments Total		\$242.47	\$2,667.17		
Grand Totals:		\$242.47	\$5,143.17		

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MONTHLY REMITTANCE STATEMENT

2 - 100175 American Falls

November 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	\$3,248.00	\$252.00	93
Apportionments Total	\$3,500.00	\$306.00	\$3,248.00	\$252.00	
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		\$340.23	\$3,745.54		
Benefit Payments Total		\$340.23	\$3,745.54		
Grand Totals:		\$646.23	\$7,729.54		

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MONTHLY REMITTANCE STATEMENT

2 - 100275 Ashton

November 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		\$4,528.64	\$24,907.52		
Benefit Payments Total		\$4,528.64	\$24,907.52		
Grand Totals:		\$4,528.64	\$28,907.52		

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MONTHLY REMITTANCE STATEMENT

2 - 100325 Baker City

November 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	\$9,054.00	\$713.00	93
Apportionments Total	\$9,767.00	\$814.00	\$9,054.00	\$713.00	
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		
100 Miscellaneous		\$416.00	\$416.00		
499 Advance Projects		\$735.00	\$735.00		
599 UMCOR - Undesignated		\$191.51	\$371.51		
Other Gifts Total		\$1,342.51	\$1,522.51		
900 Benefit Payments (Conference Board of P		\$450.78	\$4,958.58		
Benefit Payments Total		\$450.78	\$4,958.58		
Grand Totals:		\$2,607.29	\$15,535.09		

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MONTHLY REMITTANCE STATEMENT

2 - 100475 Blackfoot: Jason Lee Memorial

November 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	\$5,000.00	\$14,267.00	26
Apportionments Total	\$19,267.00	\$0.00	\$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		\$0.00	\$125.00		
Other Gifts Total		\$0.00	\$1,339.76		
900 Benefit Payments (Conference Board of P		\$0.00	\$20,724.30		
Benefit Payments Total		\$0.00	\$20,724.30		
Grand Totals:		\$0.00	\$27,064.06		

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MONTHLY REMITTANCE STATEMENT

2 - 100525 Boise: Collister

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,975.00	\$0.00	\$4,000.00	\$975.00	80
Apportionments Total	\$4,975.00	\$0.00	\$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	\$760.00	\$0.00	\$0.00	\$760.00	
Total					
037 Sage District Church Ext	\$144.00	\$0.00	\$0.00	\$144.00	0
District Askings Total	\$144.00	\$0.00	\$0.00	\$144.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$4,000.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100550 Boise: First

November 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	\$135,354.32	\$172,349.68	44
Apportionments Total	\$307,704.00	\$0.00	\$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		\$0.00	\$15,544.00		
599 UMCOR - Undesignated		\$0.00	\$19,936.00		
Other Gifts Total		\$0.00	\$37,508.00		
900 Benefit Payments (Conference Board of P		\$5,709.54	\$57,095.40		
Benefit Payments Total		\$5,709.54	\$57,095.40		
Grand Totals:		\$5,709.54	\$229,957.72		

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MONTHLY REMITTANCE STATEMENT

2 - 100575 Boise: Hillview

November 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	\$26,693.92		
Benefit Payments Total		\$2,426.72	\$26,693.92		
Grand Totals:		\$2,426.72	\$26,693.92		

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MONTHLY REMITTANCE STATEMENT

2 - 100600 Boise: Whitney

November 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	\$23,609.71	\$2,146.29	92
Apportionments Total	\$25,756.00	\$2,146.34	\$23,609.71	\$2,146.29	
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 Total	\$3,938.00	\$0.00	\$0.00	\$3,938.00	
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	\$26,457.16		
Benefit Payments Total		\$2,389.68	\$26,457.16		
Grand Totals:		\$4,536.02	\$50,867.87		

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MONTHLY REMITTANCE STATEMENT

2 - 100625 Buhl

November 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	\$5,866.00	\$585.00	91
Apportionments Total	\$6,451.00	\$585.00	\$5,866.00	\$585.00	
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		
024 World Communion Day		\$10.00	\$10.00		
027 Native American Ministries Day		\$0.00	\$52.00		
300 Missionary Support		\$0.00	\$100.00		
Other Gifts Total		\$10.00	\$425.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$595.00	\$6,291.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100650 Burley

November 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	\$20,085.12	\$1,825.88	92
Apportionments Total	\$21,911.00	\$1,825.92	\$20,085.12	\$1,825.88	
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	\$24,440.13		
Benefit Payments Total		\$2,221.83	\$24,440.13		
Grand Totals:		\$4,047.75	\$44,525.25		

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MONTHLY REMITTANCE STATEMENT

2 - 100675 Caldwell

November 25, 2019

Caldwell UMC
824 E Logan St
Caldwell, ID 83605-4925

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$22,512.00	\$425.00	\$4,200.00	\$18,312.00	19
Apportionments Total	\$22,512.00	\$425.00	\$4,200.00	\$18,312.00	
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		\$0.00	\$5.00		
599 UMCOR - Undesignated		\$0.00	\$1,005.00		
Other Gifts Total		\$0.00	\$1,045.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$425.00	\$5,245.00		

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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

November 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	\$500.00	\$4,377.00	10
Apportionments Total	\$4,877.00	\$0.00	\$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:		\$0.00	\$500.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100850 Chubbuck

November 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	\$5,145.00	\$3,696.00	58
Apportionments Total	\$8,841.00	\$470.00	\$5,145.00	\$3,696.00	
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	\$11,098.89		
Benefit Payments Total		\$1,008.99	\$11,098.89		
Grand Totals:		\$1,478.99	\$16,568.89		

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MONTHLY REMITTANCE STATEMENT

2 - 101050 Cove

November 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

November 25, 2019

Eagle UMC
651 N Eagle Rd
Eagle, ID 83616-5007

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$56,969.00	\$0.00	\$0.00	\$56,969.00	0
Apportionments Total	\$56,969.00	\$0.00	\$0.00	\$56,969.00	
011 Vital Church Project	\$3,351.00	\$0.00	\$0.00	\$3,351.00	0
012 Campus Ministry	\$2,513.00	\$0.00	\$0.00	\$2,513.00	0
013 Youth & Young Adult Ministry	\$335.00	\$0.00	\$0.00	\$335.00	0
014 Hispanic Ministry	\$2,513.00	\$0.00	\$0.00	\$2,513.00	0
Non-Budget Program Support Total	\$8,712.00	\$0.00	\$0.00	\$8,712.00	
037 Sage District Church Ext	\$626.00	\$0.00	\$0.00	\$626.00	0
District Askings Total	\$626.00	\$0.00	\$0.00	\$626.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
499 Advance Projects		\$0.00	\$2,005.52		
Other Gifts Total		\$0.00	\$2,005.52		
900 Benefit Payments (Conference Board of P		\$0.00	\$22,796.50		
Benefit Payments Total		\$0.00	\$22,796.50		
Grand Totals:		\$0.00	\$24,802.02		

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MONTHLY REMITTANCE STATEMENT

2 - 101250 Elgin

November 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

November 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	\$215.00	\$13,152.00	2
Apportionments Total	\$13,367.00	\$0.00	\$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	\$17,437.56		
Benefit Payments Total		\$1,959.15	\$17,437.56		
Grand Totals:		\$1,959.15	\$17,818.56		

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

MONTHLY REMITTANCE STATEMENT

2 - 101450 Filer

November 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

November 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	\$8,412.25	\$764.75	92
Apportionments Total	\$9,177.00	\$764.75	\$8,412.25	\$764.75	
011 Vital Church Project	\$540.00	\$0.00	\$540.00	\$0.00	100
012 Campus Ministry	\$405.00	\$0.00	\$405.00	\$0.00	100
013 Youth & Young Adult Ministry	\$54.00	\$0.00	\$54.00	\$0.00	100
014 Hispanic Ministry	\$405.00	\$0.00	\$405.00	\$0.00	100
Non-Budget Program Support Total	\$1,404.00	\$0.00	\$1,404.00	\$0.00	
037 Sage District Church Ext	\$96.00	\$0.00	\$96.00	\$0.00	100
District Askings Total	\$96.00	\$0.00	\$96.00	\$0.00	
016 CRSP Pension Plan		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$0.00	\$608.00		
499 Advance Projects		\$63.20	\$910.78		
Other Gifts Total		\$63.20	\$1,518.78		
900 Benefit Payments (Conference Board of P		\$338.19	\$3,720.09		
Benefit Payments Total		\$338.19	\$3,720.09		
Grand Totals:		\$1,166.14	\$15,151.12		

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MONTHLY REMITTANCE STATEMENT

2 - 101600 Glenss Ferry

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$4,993.00	\$0.00	\$0.00	\$4,993.00	0
Apportionments Total	\$4,993.00	\$0.00	\$0.00	\$4,993.00	
011 Vital Church Project	\$294.00	\$0.00	\$0.00	\$294.00	0
012 Campus Ministry	\$220.00	\$0.00	\$0.00	\$220.00	0
013 Youth & Young Adult Ministry	\$29.00	\$0.00	\$0.00	\$29.00	0
014 Hispanic Ministry	\$220.00	\$0.00	\$0.00	\$220.00	0
Non-Budget Program Support Total	\$763.00	\$0.00	\$0.00	\$763.00	
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

November 25, 2019

Gooding UMC
805 Main St
Gooding, ID 83330-1622

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$10,884.00	\$300.00	\$3,300.00	\$7,584.00	30
Apportionments Total	\$10,884.00	\$300.00	\$3,300.00	\$7,584.00	
011 Vital Church Project	\$640.00	\$0.00	\$0.00	\$640.00	0
012 Campus Ministry	\$480.00	\$0.00	\$0.00	\$480.00	0
013 Youth & Young Adult Ministry	\$64.00	\$0.00	\$0.00	\$64.00	0
014 Hispanic Ministry	\$480.00	\$0.00	\$0.00	\$480.00	0
Non-Budget Program Support Total	\$1,664.00	\$0.00	\$0.00	\$1,664.00	
037 Sage District Church Ext	\$170.00	\$0.00	\$0.00	\$170.00	0
District Askings Total	\$170.00	\$0.00	\$0.00	\$170.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$1,548.29	\$17,031.19		
Benefit Payments Total		\$1,548.29	\$17,031.19		
Grand Totals:		\$1,848.29	\$20,331.19		

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MONTHLY REMITTANCE STATEMENT

2 - 101775 Hagerman

November 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	\$1,208.00	\$5,624.00	\$209.00	96
Apportionments Total	\$5,833.00	\$1,208.00	\$5,624.00	\$209.00	
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		\$0.00	\$26.00		
025 Peace with Justice Day		\$0.00	\$56.00		
027 Native American Ministries Day		\$0.00	\$205.00		
499 Advance Projects		\$0.00	\$324.75		
Other Gifts Total		\$0.00	\$851.75		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$1,208.00	\$6,611.75		

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MONTHLY REMITTANCE STATEMENT

2 - 101800 Haines

November 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 Total	\$398.00	\$0.00	\$398.00	\$0.00	
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	
100 Miscellaneous		\$340.00	\$340.00		
Other Gifts Total		\$340.00	\$340.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$340.00	\$3,465.00		

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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

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

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MONTHLY REMITTANCE STATEMENT

2 - 102000 Idaho Falls: Trinity

November 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		\$0.00	\$716.31		
599 UMCOR - Undesignated		\$0.00	\$600.00		
Other Gifts Total		\$0.00	\$2,425.56		
900 Benefit Payments (Conference Board of P		\$2,121.50	\$23,096.50		
Benefit Payments Total		\$2,121.50	\$23,096.50		
Grand Totals:		\$2,121.50	\$27,061.54		

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MONTHLY REMITTANCE STATEMENT

2 - 102050 Jerome

November 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	\$7,927.50	(\$1.50)	100
Apportionments Total	\$7,926.00	\$0.00	\$7,927.50	(\$1.50)	
011 Vital Church Project	\$466.00	\$0.00	\$466.00	\$0.00	100
012 Campus Ministry	\$350.00	\$0.00	\$350.00	\$0.00	100
013 Youth & Young Adult Ministry	\$47.00	\$0.00	\$47.00	\$0.00	100
014 Hispanic Ministry	\$350.00	\$0.00	\$350.00	\$0.00	100
Non-Budget Program Support Total	\$1,213.00	\$0.00	\$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:		\$0.00	\$9,664.40		

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MONTHLY REMITTANCE STATEMENT

2 - 102125 Joseph

November 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	\$12,650.00	\$1,150.00	92
Apportionments Total	\$13,800.00	\$1,150.00	\$12,650.00	\$1,150.00	
011 Vital Church Project	\$812.00	\$67.66	\$744.26	\$67.74	92
012 Campus Ministry	\$609.00	\$50.75	\$558.25	\$50.75	92
013 Youth & Young Adult Ministry	\$81.00	\$6.75	\$74.25	\$6.75	92
014 Hispanic Ministry	\$609.00	\$50.75	\$558.25	\$50.75	92
Non-Budget Program Support Total	\$2,111.00	\$175.91	\$1,935.01	\$175.99	
037 Sage District Church Ext	\$110.00	\$9.16	\$100.76	\$9.24	92
District Askings Total	\$110.00	\$9.16	\$100.76	\$9.24	
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		\$0.00	\$1,364.00		
Other Gifts Total		\$0.00	\$2,226.60		
900 Benefit Payments (Conference Board of P		\$1,908.71	\$20,995.81		
Benefit Payments Total		\$1,908.71	\$20,995.81		
Grand Totals:		\$3,243.78	\$37,908.18		

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MONTHLY REMITTANCE STATEMENT

2 - 102200 Kimberly: Crossroads

November 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	\$14,008.50	\$1,273.50	92
Apportionments Total	\$15,282.00	\$1,273.50	\$14,008.50	\$1,273.50	
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	\$14,008.50		

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MONTHLY REMITTANCE STATEMENT

2 - 102250 Kuna

November 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	\$14,638.25	\$1,330.75	92
Apportionments Total	\$15,969.00	\$1,330.75	\$14,638.25	\$1,330.75	
011 Vital Church Project	\$939.00	\$78.25	\$860.75	\$78.25	92
012 Campus Ministry	\$704.00	\$58.67	\$645.37	\$58.63	92
013 Youth & Young Adult Ministry	\$94.00	\$7.67	\$84.37	\$9.63	90
014 Hispanic Ministry	\$704.00	\$58.67	\$645.37	\$58.63	92
Non-Budget Program Support	\$2,441.00	\$203.26	\$2,235.86	\$205.14	
Total					
037 Sage District Church Ext	\$316.00	\$26.33	\$289.63	\$26.37	92
District Askings Total	\$316.00	\$26.33	\$289.63	\$26.37	
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	\$26,319.37		
Benefit Payments Total		\$2,392.67	\$26,319.37		
Grand Totals:		\$3,953.01	\$45,512.11		

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MONTHLY REMITTANCE STATEMENT

2 - 102275 La Grande

November 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		\$1,972.36	\$7,889.44		
Benefit Payments Total		\$1,972.36	\$7,889.44		
Grand Totals:		\$1,972.36	\$7,889.44		

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MONTHLY REMITTANCE STATEMENT

2 - 102500 Meridian

November 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	\$24,530.00	\$64,630.40	\$28,793.60	69
Apportionments Total	\$93,424.00	\$24,530.00	\$64,630.40	\$28,793.60	
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	\$14,287.00	\$0.00	\$0.00	\$14,287.00	
Total					
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		
599 UMCOR - Undesignated		\$150.00	\$150.00		
Other Gifts Total		\$150.00	\$3,384.75		
900 Benefit Payments (Conference Board of P		\$5,188.30	\$28,535.65		
Benefit Payments Total		\$5,188.30	\$28,535.65		
Grand Totals:		\$29,868.30	\$96,550.80		

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MONTHLY REMITTANCE STATEMENT

2 - 102525 Middleton

November 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	\$1,334.16	\$6,003.72	\$2,001.28	75
Apportionments Total	\$8,005.00	\$1,334.16	\$6,003.72	\$2,001.28	
011 Vital Church Project	\$471.00	\$78.50	\$353.25	\$117.75	75
012 Campus Ministry	\$353.00	\$58.84	\$264.78	\$88.22	75
013 Youth & Young Adult Ministry	\$47.00	\$7.84	\$35.28	\$11.72	75
014 Hispanic Ministry	\$353.00	\$58.84	\$264.78	\$88.22	75
Non-Budget Program Support	\$1,224.00	\$204.02	\$918.09	\$305.91	
Total					
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		
022 UMCOR Sunday		\$1,570.00	\$1,570.00		
024 World Communion Day		\$40.00	\$40.00		
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		\$1,610.00	\$4,087.00		
900 Benefit Payments (Conference Board of P		\$1,183.26	\$2,957.40		
Benefit Payments Total		\$1,183.26	\$2,957.40		
Grand Totals:		\$4,331.44	\$14,012.90		

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MONTHLY REMITTANCE STATEMENT

2 - 102750 Nampa: First

November 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	\$78.04	\$33,712.00	\$0.00	100
Apportionments Total	\$33,712.00	\$78.04	\$33,712.00	\$0.00	
011 Vital Church Project	\$1,983.00	\$0.00	\$0.00	\$1,983.00	0
012 Campus Ministry	\$1,487.00	\$0.00	\$0.00	\$1,487.00	0
013 Youth & Young Adult Ministry	\$198.00	\$0.00	\$0.00	\$198.00	0
014 Hispanic Ministry	\$1,487.00	\$0.00	\$0.00	\$1,487.00	0
Non-Budget Program Support	\$5,155.00	\$0.00	\$0.00	\$5,155.00	
Total					
037 Sage District Church Ext	\$586.00	\$0.00	\$0.00	\$586.00	0
District Askings Total	\$586.00	\$0.00	\$0.00	\$586.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
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		\$2,573.33	\$27,526.63		
Benefit Payments Total		\$2,573.33	\$27,526.63		
Grand Totals:		\$2,651.37	\$66,464.13		

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MONTHLY REMITTANCE STATEMENT

2 - 102775 Nampa: Southside Blvd

November 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	\$12,885.90	\$2,577.10	83
Apportionments Total	\$15,463.00	\$0.00	\$12,885.90	\$2,577.10	
011 Vital Church Project	\$910.00	\$0.00	\$758.40	\$151.60	83
012 Campus Ministry	\$682.00	\$0.00	\$0.00	\$682.00	0
013 Youth & Young Adult Ministry	\$91.00	\$0.00	\$75.90	\$15.10	83
014 Hispanic Ministry	\$682.00	\$0.00	\$0.00	\$682.00	0
Non-Budget Program Support	\$2,365.00	\$0.00	\$834.30	\$1,530.70	
Total					
037 Sage District Church Ext	\$224.00	\$0.00	\$186.70	\$37.30	83
District Askings Total	\$224.00	\$0.00	\$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		\$0.00	\$150.00		
Other Gifts Total		\$0.00	\$4,472.90		
900 Benefit Payments (Conference Board of P		\$0.00	\$19,355.64		
Benefit Payments Total		\$0.00	\$19,355.64		
Grand Totals:		\$0.00	\$37,735.44		

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Oregon-Idaho Conference

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

MONTHLY REMITTANCE STATEMENT

2 - 102825 New Meadows

November 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	\$5,000.00	\$3,070.00	62
Apportionments Total	\$8,070.00	\$0.00	\$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		\$0.00	\$5,965.32		
Benefit Payments Total		\$0.00	\$5,965.32		
Grand Totals:		\$0.00	\$11,401.32		

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MONTHLY REMITTANCE STATEMENT

2 - 102900 North Powder

November 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	(\$72.00)	\$270.00	\$0.00	100
Apportionments Total	\$270.00	(\$72.00)	\$270.00	\$0.00	
011 Vital Church Project	\$16.00	\$16.00	\$16.00	\$0.00	100
012 Campus Ministry	\$12.00	\$12.00	\$12.00	\$0.00	100
013 Youth & Young Adult Ministry	\$2.00	\$2.00	\$2.00	\$0.00	100
014 Hispanic Ministry	\$12.00	\$12.00	\$12.00	\$0.00	100
Non-Budget Program Support	\$42.00	\$42.00	\$42.00	\$0.00	
Total					
037 Sage District Church Ext	\$30.00	\$30.00	\$30.00	\$0.00	100
District Askings Total	\$30.00	\$30.00	\$30.00	\$0.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$342.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102925 Nyssa

November 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

November 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

November 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	\$0.00	\$12,857.50	\$1,731.50	88
Apportionments Total	\$14,589.00	\$0.00	\$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		\$0.00	\$2,833.40		
Benefit Payments Total		\$0.00	\$2,833.40		
Grand Totals:		\$0.00	\$16,215.90		

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MONTHLY REMITTANCE STATEMENT

2 - 103225 Pocatello

November 25, 2019

Pocatello First UMC
PO Box 4015
Pocatello, ID 83205-4015

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$24,376.00	\$2,031.33	\$22,344.63	\$2,031.37	92
Apportionments Total	\$24,376.00	\$2,031.33	\$22,344.63	\$2,031.37	
011 Vital Church Project	\$1,434.00	\$0.00	\$0.00	\$1,434.00	0
012 Campus Ministry	\$1,075.00	\$0.00	\$1,075.00	\$0.00	100
013 Youth & Young Adult Ministry	\$143.00	\$143.00	\$143.00	\$0.00	100
014 Hispanic Ministry	\$1,075.00	\$1,075.00	\$1,075.00	\$0.00	100
Non-Budget Program Support	\$3,727.00	\$1,218.00	\$2,293.00	\$1,434.00	
Total					
037 Sage District Church Ext	\$776.00	\$0.00	\$776.00	\$0.00	100
District Askings Total	\$776.00	\$0.00	\$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		\$0.00	\$149.21		
025 Peace with Justice Day		\$0.00	\$27.00		
027 Native American Ministries Day		\$0.00	\$46.00		
499 Advance Projects		\$0.00	\$150.00		
Other Gifts Total		\$0.00	\$807.82		
900 Benefit Payments (Conference Board of P		\$2,008.07	\$22,088.77		
Benefit Payments Total		\$2,008.07	\$22,088.77		
Grand Totals:		\$5,257.40	\$48,310.22		

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MONTHLY REMITTANCE STATEMENT

2 - 103950 Richfield

November 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	\$1,668.37	\$151.63	92
Apportionments Total	\$1,820.00	\$151.67	\$1,668.37	\$151.63	
011 Vital Church Project	\$107.00	\$0.00	\$0.00	\$107.00	0
012 Campus Ministry	\$80.00	\$0.00	\$0.00	\$80.00	0
013 Youth & Young Adult Ministry	\$11.00	\$0.00	\$0.00	\$11.00	0
014 Hispanic Ministry	\$80.00	\$0.00	\$0.00	\$80.00	0
Non-Budget Program Support	\$278.00	\$0.00	\$0.00	\$278.00	
Total					
037 Sage District Church Ext	\$40.00	\$0.00	\$0.00	\$40.00	0
District Askings Total	\$40.00	\$0.00	\$0.00	\$40.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$151.67	\$1,668.37		

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MONTHLY REMITTANCE STATEMENT

2 - 103975 Richland

November 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	\$4,573.00	\$4,573.00	\$0.00	100
Apportionments Total	\$4,573.00	\$4,573.00	\$4,573.00	\$0.00	
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:		\$4,573.00	\$4,573.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104025 Rupert

November 25, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$19,206.00	\$0.00	\$0.00	\$19,206.00	0
Apportionments Total	\$19,206.00	\$0.00	\$0.00	\$19,206.00	
011 Vital Church Project	\$1,130.00	\$0.00	\$0.00	\$1,130.00	0
012 Campus Ministry	\$847.00	\$0.00	\$0.00	\$847.00	0
013 Youth & Young Adult Ministry	\$113.00	\$0.00	\$0.00	\$113.00	0
014 Hispanic Ministry	\$847.00	\$0.00	\$0.00	\$847.00	0
Non-Budget Program Support	\$2,937.00	\$0.00	\$0.00	\$2,937.00	
Total					
037 Sage District Church Ext	\$442.00	\$0.00	\$0.00	\$442.00	0
District Askings Total	\$442.00	\$0.00	\$0.00	\$442.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
022 UMCOR Sunday		\$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

November 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	\$0.00	\$400.00	\$3,845.00	9
Apportionments Total	\$4,245.00	\$0.00	\$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		\$0.00	\$4,536.30		
Benefit Payments Total		\$0.00	\$4,536.30		
Grand Totals:		\$0.00	\$5,002.30		

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MONTHLY REMITTANCE STATEMENT

2 - 104375 Shoshone

November 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	\$1,482.00	\$1,482.00	\$0.00	100
Apportionments Total	\$1,482.00	\$1,482.00	\$1,482.00	\$0.00	
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	\$226.00	\$226.00	(\$217.00)	2511
014 Hispanic Ministry	\$65.00	\$0.00	\$0.00	\$65.00	0
Non-Budget Program Support Total	\$226.00	\$226.00	\$226.00	\$0.00	
037 Sage District Church Ext	\$44.00	\$44.00	\$44.00	\$0.00	100
District Askings Total	\$44.00	\$44.00	\$44.00	\$0.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
999 Prior Year Adjustments		\$0.00	\$0.00		
Prior Year Adjustments Total		\$0.00	\$0.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$1,752.00	\$1,752.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101300 Sweet

November 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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MONTHLY REMITTANCE STATEMENT

2 - 104750 Twin Falls: First

November 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	\$1,895.00	\$18,095.00	\$3,454.00	84
Apportionments Total	\$21,549.00	\$1,895.00	\$18,095.00	\$3,454.00	
011 Vital Church Project	\$1,267.00	\$0.00	\$0.00	\$1,267.00	0
012 Campus Ministry	\$951.00	\$0.00	\$0.00	\$951.00	0
013 Youth & Young Adult Ministry	\$127.00	\$0.00	\$0.00	\$127.00	0
014 Hispanic Ministry	\$951.00	\$0.00	\$0.00	\$951.00	0
Non-Budget Program Support Total	\$3,296.00	\$0.00	\$0.00	\$3,296.00	
037 Sage District Church Ext	\$320.00	\$0.00	\$0.00	\$320.00	0
District Askings Total	\$320.00	\$0.00	\$0.00	\$320.00	
015 Health Insurance Premium		\$0.00	\$0.00		
016 CRSP Pension Plan		\$0.00	\$0.00		
017 Flexible Benefit Plan		\$0.00	\$0.00		
018 Health Premium Contribution		\$0.00	\$0.00		
019 Comprehensive Protection Plan		\$0.00	\$0.00		
Billed Benefits Total		\$0.00	\$0.00		
021 Human Relations Day		\$0.00	\$48.00		
022 UMCOR Sunday		\$0.00	\$844.00		
024 World Communion Day		\$88.00	\$88.00		
025 Peace with Justice Day		\$0.00	\$61.00		
027 Native American Ministries Day		\$0.00	\$75.00		
499 Advance Projects		\$0.00	\$175.00		
599 UMCOR - Undesignated		\$0.00	\$100.00		
Other Gifts Total		\$88.00	\$1,391.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$1,983.00	\$19,486.00		

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MONTHLY REMITTANCE STATEMENT

2 - MVM Twin Falls: Magic Valley Min

November 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	\$24,629.77		
Benefit Payments Total		\$2,239.07	\$24,629.77		
	Grand Totals:	\$2,239.07	\$24,629.77		

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MONTHLY REMITTANCE STATEMENT

2 - 104800 Union

November 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

November 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	\$0.00	\$2,278.08	(\$0.08)	100
Apportionments Total	\$2,278.00	\$0.00	\$2,278.08	(\$0.08)	
011 Vital Church Project	\$134.00	\$0.00	\$134.04	(\$0.04)	100
012 Campus Ministry	\$100.00	\$0.00	\$100.08	(\$0.08)	100
013 Youth & Young Adult Ministry	\$13.00	\$0.00	\$13.08	(\$0.08)	101
014 Hispanic Ministry	\$100.00	\$0.00	\$100.08	(\$0.08)	100
Non-Budget Program Support Total	\$347.00	\$0.00	\$347.28	(\$0.28)	
037 Sage District Church Ext	\$136.00	\$0.00	\$136.08	(\$0.08)	100
District Askings Total	\$136.00	\$0.00	\$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:		\$0.00	\$2,761.44		

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MONTHLY REMITTANCE STATEMENT

2 - 104875 Wallowa

November 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	\$100.00	\$100.00	\$1,424.00	7
Apportionments Total	\$1,524.00	\$100.00	\$100.00	\$1,424.00	
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:		\$100.00	\$100.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104950 Wendell

November 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	\$50.00	\$4,160.00	(\$131.00)	103
Apportionments Total	\$4,029.00	\$50.00	\$4,160.00	(\$131.00)	
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		\$0.00	\$80.00		
Other Gifts Total		\$0.00	\$150.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$50.00	\$4,310.00		

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MONTHLY REMITTANCE STATEMENT

2 - 105050 Wilder

November 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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