

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

December 31, 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 Total	\$379.00	\$0.00	\$0.00	\$379.00	
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	\$2,909.64		
Benefit Payments Total		\$242.47	\$2,909.64		
Grand Totals:		\$242.47	\$5,385.64		

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MONTHLY REMITTANCE STATEMENT

2 - 100175 American Falls

December 31, 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	\$252.00	\$3,500.00	\$0.00	100
Apportionments Total	\$3,500.00	\$252.00	\$3,500.00	\$0.00	
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		\$337.22	\$4,082.76		
Benefit Payments Total		\$337.22	\$4,082.76		
Grand Totals:		\$589.22	\$8,318.76		

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MONTHLY REMITTANCE STATEMENT

2 - 100275 Ashton

December 31, 2019

Ashton Community UMC
PO Box 366
Ashton, ID 83420-0366

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$14,691.00	\$1,000.00	\$5,000.00	\$9,691.00	34
Apportionments Total	\$14,691.00	\$1,000.00	\$5,000.00	\$9,691.00	
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	\$27,171.84		
Benefit Payments Total		\$2,264.32	\$27,171.84		
Grand Totals:		\$3,264.32	\$32,171.84		

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MONTHLY REMITTANCE STATEMENT

2 - 100325 Baker City

December 31, 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	\$713.00	\$9,767.00	\$0.00	100
Apportionments Total	\$9,767.00	\$713.00	\$9,767.00	\$0.00	
011 Vital Church Project	\$574.00	\$271.00	\$271.00	\$303.00	47
012 Campus Ministry	\$431.00	\$204.00	\$204.00	\$227.00	47
013 Youth & Young Adult Ministry	\$57.00	\$28.00	\$28.00	\$29.00	49
014 Hispanic Ministry	\$431.00	\$204.00	\$204.00	\$227.00	47
Non-Budget Program Support	\$1,493.00	\$707.00	\$707.00	\$786.00	
Total					
037 Sage District Church Ext	\$224.00	\$107.00	\$107.00	\$117.00	48
District Askings Total	\$224.00	\$107.00	\$107.00	\$117.00	
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		\$0.00	\$416.00		
499 Advance Projects		\$0.00	\$735.00		
599 UMCOR - Undesignated		\$142.00	\$513.51		
Other Gifts Total		\$142.00	\$1,664.51		
900 Benefit Payments (Conference Board of P		\$450.78	\$5,409.36		
Benefit Payments Total		\$450.78	\$5,409.36		
Grand Totals:		\$2,119.78	\$17,654.87		

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MONTHLY REMITTANCE STATEMENT

2 - 100475 Blackfoot: Jason Lee Memorial

December 31, 2019

Jason Lee Memorial UMC
168 S University Ave
Blackfoot, ID 83221-2947

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$19,267.00	\$1,000.00	\$6,000.00	\$13,267.00	31
Apportionments Total	\$19,267.00	\$1,000.00	\$6,000.00	\$13,267.00	
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		\$2,850.86	\$23,575.16		
Benefit Payments Total		\$2,850.86	\$23,575.16		
Grand Totals:		\$3,850.86	\$30,914.92		

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MONTHLY REMITTANCE STATEMENT

2 - 100525 Boise: Collister

December 31, 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	\$4,800.00	\$175.00	96
Apportionments Total	\$4,975.00	\$800.00	\$4,800.00	\$175.00	
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	\$4,800.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100550 Boise: First

December 31, 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	\$39,803.00	\$175,157.32	\$132,546.68	57
Apportionments Total	\$307,704.00	\$39,803.00	\$175,157.32	\$132,546.68	
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		\$3,000.00	\$18,544.00		
599 UMCOR - Undesignated		\$0.00	\$19,936.00		
Other Gifts Total		\$3,000.00	\$40,508.00		
900 Benefit Payments (Conference Board of P		\$11,419.08	\$68,514.48		
Benefit Payments Total		\$11,419.08	\$68,514.48		
Grand Totals:		\$54,222.08	\$284,179.80		

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MONTHLY REMITTANCE STATEMENT

2 - 100575 Boise: Hillview

December 31, 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	\$24,518.11	\$24,518.11	\$14,272.89	63
Apportionments Total	\$38,791.00	\$24,518.11	\$24,518.11	\$14,272.89	
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		
021 Human Relations Day		\$85.00	\$85.00		
022 UMCOR Sunday		\$1,943.00	\$1,943.00		
024 World Communion Day		\$580.00	\$580.00		
499 Advance Projects		\$600.00	\$600.00		
Other Gifts Total		\$3,208.00	\$3,208.00		
900 Benefit Payments (Conference Board of P		\$2,426.72	\$29,120.64		
Benefit Payments Total		\$2,426.72	\$29,120.64		
Grand Totals:		\$30,152.83	\$56,846.75		

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MONTHLY REMITTANCE STATEMENT

2 - 100600 Boise: Whitney

December 31, 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	\$25,756.05	(\$0.05)	100
Apportionments Total	\$25,756.00	\$2,146.34	\$25,756.05	(\$0.05)	
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	\$28,846.84		
Benefit Payments Total		\$2,389.68	\$28,846.84		
Grand Totals:		\$4,536.02	\$55,403.89		

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MONTHLY REMITTANCE STATEMENT

2 - 100625 Buhl

December 31, 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	\$6,451.00	\$0.00	100
Apportionments Total	\$6,451.00	\$585.00	\$6,451.00	\$0.00	
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		
023 United Methodist Student Day		\$2.00	\$2.00		
024 World Communion Day		\$0.00	\$10.00		
027 Native American Ministries Day		\$0.00	\$52.00		
300 Missionary Support		\$0.00	\$100.00		
Other Gifts Total		\$2.00	\$427.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$587.00	\$6,878.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100650 Burley

December 31, 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	\$1,825.88	\$21,911.00	\$0.00	100
Apportionments Total	\$21,911.00	\$1,825.88	\$21,911.00	\$0.00	
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	\$26,661.96		
Benefit Payments Total		\$2,221.83	\$26,661.96		
Grand Totals:		\$4,047.71	\$48,572.96		

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MONTHLY REMITTANCE STATEMENT

2 - 100675 Caldwell

December 31, 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	\$18,312.00	\$22,512.00	\$0.00	100
Apportionments Total	\$22,512.00	\$18,312.00	\$22,512.00	\$0.00	
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		\$130.00	\$1,135.00		
Other Gifts Total		\$130.00	\$1,175.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$18,442.00	\$23,687.00		

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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 - 100775 Castleford

December 31, 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	\$4,377.00	\$4,877.00	\$0.00	100
Apportionments Total	\$4,877.00	\$4,377.00	\$4,877.00	\$0.00	
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:		\$4,377.00	\$4,877.00		

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MONTHLY REMITTANCE STATEMENT

2 - 100850 Chubbuck

December 31, 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	\$5,615.00	\$3,226.00	64
Apportionments Total	\$8,841.00	\$470.00	\$5,615.00	\$3,226.00	
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	\$12,107.88		
Benefit Payments Total		\$1,008.99	\$12,107.88		
Grand Totals:		\$1,478.99	\$18,047.88		

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MONTHLY REMITTANCE STATEMENT

2 - 101050 Cove

December 31, 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

December 31, 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	\$300.00	\$300.00	\$56,669.00	1
Apportionments Total	\$56,969.00	\$300.00	\$300.00	\$56,669.00	
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		\$729.94	\$2,735.46		
Other Gifts Total		\$729.94	\$2,735.46		
900 Benefit Payments (Conference Board of P		\$4,559.38	\$27,355.88		
Benefit Payments Total		\$4,559.38	\$27,355.88		
Grand Totals:		\$5,589.32	\$30,391.34		

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MONTHLY REMITTANCE STATEMENT

2 - 101250 Elgin

December 31, 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	\$77.00	\$77.00	\$0.00	100
012 Campus Ministry	\$58.00	\$58.00	\$58.00	\$0.00	100
013 Youth & Young Adult Ministry	\$8.00	\$8.00	\$8.00	\$0.00	100
014 Hispanic Ministry	\$58.00	\$58.00	\$58.00	\$0.00	100
Non-Budget Program Support	\$201.00	\$201.00	\$201.00	\$0.00	
Total					
037 Sage District Church Ext	\$24.00	\$24.00	\$24.00	\$0.00	100
District Askings Total	\$24.00	\$24.00	\$24.00	\$0.00	
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$225.00	\$1,534.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101275 Emmett

December 31, 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		\$3,918.30	\$21,355.86		
Benefit Payments Total		\$3,918.30	\$21,355.86		
Grand Totals:		\$3,918.30	\$21,736.86		

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

MONTHLY REMITTANCE STATEMENT

2 - 101450 Filer

December 31, 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	\$4,707.00	\$4,907.00	\$0.00	100
Apportionments Total	\$4,907.00	\$4,707.00	\$4,907.00	\$0.00	
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	\$184.00	\$184.00	\$0.00	100
District Askings Total	\$184.00	\$184.00	\$184.00	\$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	\$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:		\$4,891.00	\$5,169.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101575 Fruitland

December 31, 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	\$9,177.00	\$0.00	100
Apportionments Total	\$9,177.00	\$764.75	\$9,177.00	\$0.00	
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		\$13.50	\$924.28		
Other Gifts Total		\$13.50	\$1,532.28		
900 Benefit Payments (Conference Board of P		\$338.19	\$4,058.28		
Benefit Payments Total		\$338.19	\$4,058.28		
Grand Totals:		\$1,116.44	\$16,267.56		

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MONTHLY REMITTANCE STATEMENT

2 - 101600 Glens Ferry

December 31, 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	\$1,100.00	\$1,100.00	\$3,893.00	22
Apportionments Total	\$4,993.00	\$1,100.00	\$1,100.00	\$3,893.00	
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:		\$1,100.00	\$1,202.00		

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MONTHLY REMITTANCE STATEMENT

2 - 101650 Gooding

December 31, 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	\$3,600.00	\$7,284.00	33
Apportionments Total	\$10,884.00	\$300.00	\$3,600.00	\$7,284.00	
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	\$18,579.48		
Benefit Payments Total		\$1,548.29	\$18,579.48		
Grand Totals:		\$1,848.29	\$22,179.48		

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MONTHLY REMITTANCE STATEMENT

2 - 101775 Hagerman

December 31, 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	\$209.00	\$5,833.00	\$0.00	100
Apportionments Total	\$5,833.00	\$209.00	\$5,833.00	\$0.00	
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		
023 United Methodist Student Day		\$6.00	\$6.00		
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		\$6.00	\$857.75		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$215.00	\$6,826.75		

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MONTHLY REMITTANCE STATEMENT

2 - 101800 Haines

December 31, 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		\$0.00	\$340.00		
Other Gifts Total		\$0.00	\$340.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$0.00	\$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

December 31, 2019

St. Paul's UMC
1730 Saint Clair Rd
Idaho Falls, ID 83404-6304

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$39,939.00	\$3,993.90	\$39,939.00	\$0.00	100
Apportionments Total	\$39,939.00	\$3,993.90	\$39,939.00	\$0.00	
011 Vital Church Project	\$2,349.00	(\$83.10)	\$2,031.00	\$318.00	86
012 Campus Ministry	\$1,762.00	(\$62.80)	\$1,523.00	\$239.00	86
013 Youth & Young Adult Ministry	\$235.00	(\$8.50)	\$203.00	\$32.00	86
014 Hispanic Ministry	\$1,762.00	(\$62.80)	\$1,523.00	\$239.00	86
Non-Budget Program Support	\$6,108.00	(\$217.20)	\$5,280.00	\$828.00	
Total					
037 Sage District Church Ext	\$580.00	\$58.00	\$580.00	\$0.00	100
District Askings Total	\$580.00	\$58.00	\$580.00	\$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	\$300.00		
022 UMCOR Sunday		\$0.00	\$300.00		
024 World Communion Day		\$10.00	\$663.00		
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		\$10.00	\$4,323.00		
900 Benefit Payments (Conference Board of P		\$4,933.66	\$29,601.96		
Benefit Payments Total		\$4,933.66	\$29,601.96		
Grand Totals:		\$8,778.36	\$79,723.96		

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MONTHLY REMITTANCE STATEMENT

2 - 102000 Idaho Falls: Trinity

December 31, 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	\$3,708.57	\$5,248.05	\$21,074.95	20
Apportionments Total	\$26,323.00	\$3,708.57	\$5,248.05	\$21,074.95	
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	\$25,218.00		
Benefit Payments Total		\$2,121.50	\$25,218.00		
Grand Totals:		\$5,830.07	\$32,891.61		

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MONTHLY REMITTANCE STATEMENT

2 - 102050 Jerome

December 31, 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	(\$1.50)	\$7,926.00	\$0.00	100
Apportionments Total	\$7,926.00	(\$1.50)	\$7,926.00	\$0.00	
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	\$144.00	\$144.00	\$0.00	100
District Askings Total	\$144.00	\$144.00	\$144.00	\$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	\$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:		\$142.50	\$9,806.90		

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MONTHLY REMITTANCE STATEMENT

2 - 102125 Joseph

December 31, 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	\$13,800.00	\$0.00	100
Apportionments Total	\$13,800.00	\$1,150.00	\$13,800.00	\$0.00	
011 Vital Church Project	\$812.00	\$67.74	\$812.00	\$0.00	100
012 Campus Ministry	\$609.00	\$50.75	\$609.00	\$0.00	100
013 Youth & Young Adult Ministry	\$81.00	\$6.75	\$81.00	\$0.00	100
014 Hispanic Ministry	\$609.00	\$50.75	\$609.00	\$0.00	100
Non-Budget Program Support	\$2,111.00	\$175.99	\$2,111.00	\$0.00	
Total					
037 Sage District Church Ext	\$110.00	\$9.24	\$110.00	\$0.00	100
District Askings Total	\$110.00	\$9.24	\$110.00	\$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	\$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	\$22,904.52		
Benefit Payments Total		\$1,908.71	\$22,904.52		
Grand Totals:		\$3,243.94	\$41,152.12		

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MONTHLY REMITTANCE STATEMENT

2 - 102200 Kimberly: Crossroads

December 31, 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	\$15,282.00	\$0.00	100
Apportionments Total	\$15,282.00	\$1,273.50	\$15,282.00	\$0.00	
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	\$15,282.00		

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MONTHLY REMITTANCE STATEMENT

2 - 102250 Kuna

December 31, 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	\$15,969.00	\$0.00	100
Apportionments Total	\$15,969.00	\$1,330.75	\$15,969.00	\$0.00	
011 Vital Church Project	\$939.00	\$78.25	\$939.00	\$0.00	100
012 Campus Ministry	\$704.00	\$58.63	\$704.00	\$0.00	100
013 Youth & Young Adult Ministry	\$94.00	\$9.63	\$94.00	\$0.00	100
014 Hispanic Ministry	\$704.00	\$58.63	\$704.00	\$0.00	100
Non-Budget Program Support	\$2,441.00	\$205.14	\$2,441.00	\$0.00	
Total					
037 Sage District Church Ext	\$316.00	\$26.37	\$316.00	\$0.00	100
District Askings Total	\$316.00	\$26.37	\$316.00	\$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		
499 Advance Projects		\$1,724.00	\$3,753.00		
Other Gifts Total		\$1,724.00	\$3,753.00		
900 Benefit Payments (Conference Board of P		\$2,392.67	\$28,712.04		
Benefit Payments Total		\$2,392.67	\$28,712.04		
Grand Totals:		\$5,678.93	\$51,191.04		

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MONTHLY REMITTANCE STATEMENT

2 - 102275 La Grande

December 31, 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	\$4,000.00	\$4,000.00	\$8,752.00	31
Apportionments Total	\$12,752.00	\$4,000.00	\$4,000.00	\$8,752.00	
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	\$9,861.80		
Benefit Payments Total		\$1,972.36	\$9,861.80		
Grand Totals:		\$5,972.36	\$13,861.80		

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MONTHLY REMITTANCE STATEMENT

2 - 102500 Meridian

December 31, 2019

Meridian UMC
235 E Pine Ave
Meridian, ID 83642-2332

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$93,424.00	\$12,265.00	\$76,895.40	\$16,528.60	82
Apportionments Total	\$93,424.00	\$12,265.00	\$76,895.40	\$16,528.60	
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		
599 UMCOR - Undesignated		\$25.00	\$175.00		
Other Gifts Total		\$25.00	\$3,409.75		
900 Benefit Payments (Conference Board of P		\$2,594.15	\$31,129.80		
Benefit Payments Total		\$2,594.15	\$31,129.80		
Grand Totals:		\$14,884.15	\$111,434.95		

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MONTHLY REMITTANCE STATEMENT

2 - 102525 Middleton

December 31, 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	\$2,001.28	\$8,005.00	\$0.00	100
Apportionments Total	\$8,005.00	\$2,001.28	\$8,005.00	\$0.00	
011 Vital Church Project	\$471.00	\$117.75	\$471.00	\$0.00	100
012 Campus Ministry	\$353.00	\$88.22	\$353.00	\$0.00	100
013 Youth & Young Adult Ministry	\$47.00	\$11.72	\$47.00	\$0.00	100
014 Hispanic Ministry	\$353.00	\$88.22	\$353.00	\$0.00	100
Non-Budget Program Support	\$1,224.00	\$305.91	\$1,224.00	\$0.00	
Total					
037 Sage District Church Ext	\$80.00	\$33.31	\$80.00	\$0.00	100
District Askings Total	\$80.00	\$33.31	\$80.00	\$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	\$1,040.00		
022 UMCOR Sunday		\$0.00	\$1,570.00		
024 World Communion Day		\$0.00	\$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		\$0.00	\$4,087.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$2,957.40		
Benefit Payments Total		\$0.00	\$2,957.40		
Grand Totals:		\$2,340.50	\$16,353.40		

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MONTHLY REMITTANCE STATEMENT

2 - 102750 Nampa: First

December 31, 2019

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

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$33,712.00	\$0.00	\$33,712.00	\$0.00	100
Apportionments Total	\$33,712.00	\$0.00	\$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		
024 World Communion Day		\$297.00	\$297.00		
053 Creation Vacation Donations		\$800.00	\$2,300.00		
499 Advance Projects		\$0.00	\$500.00		
599 UMCOR - Undesignated		\$400.00	\$2,279.50		
Other Gifts Total		\$1,497.00	\$6,722.50		
900 Benefit Payments (Conference Board of P		\$2,495.33	\$30,021.96		
Benefit Payments Total		\$2,495.33	\$30,021.96		
Grand Totals:		\$3,992.33	\$70,456.46		

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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 - 102775 Nampa: Southside Blvd

December 31, 2019

Nampa Southside UMC
5420 Southside Blvd
Nampa, ID 83686-8946

Fund Number / Description	Apportionment	MTD Receipts	YTD Receipts	YTD Balance	% Paid
001 Conference Shared Ministry	\$15,463.00	\$2,577.18	\$15,463.08	(\$0.08)	100
Apportionments Total	\$15,463.00	\$2,577.18	\$15,463.08	(\$0.08)	
011 Vital Church Project	\$910.00	\$151.68	\$910.08	(\$0.08)	100
012 Campus Ministry	\$682.00	\$0.00	\$0.00	\$682.00	0
013 Youth & Young Adult Ministry	\$91.00	\$15.18	\$91.08	(\$0.08)	100
014 Hispanic Ministry	\$682.00	\$0.00	\$0.00	\$682.00	0
Non-Budget Program Support	\$2,365.00	\$166.86	\$1,001.16	\$1,363.84	
Total					
037 Sage District Church Ext	\$224.00	\$37.34	\$224.04	(\$0.04)	100
District Askings Total	\$224.00	\$37.34	\$224.04	(\$0.04)	
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		\$4,988.14	\$24,343.78		
Benefit Payments Total		\$4,988.14	\$24,343.78		
Grand Totals:		\$7,769.52	\$45,504.96		

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MONTHLY REMITTANCE STATEMENT

2 - 102825 New Meadows

December 31, 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	\$3,000.00	\$8,000.00	\$70.00	99
Apportionments Total	\$8,070.00	\$3,000.00	\$8,000.00	\$70.00	
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		\$4,201.10	\$10,166.42		
Benefit Payments Total		\$4,201.10	\$10,166.42		
Grand Totals:		\$7,201.10	\$18,602.42		

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MONTHLY REMITTANCE STATEMENT

2 - 102900 North Powder

December 31, 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	\$270.00	\$0.00	100
Apportionments Total	\$270.00	\$0.00	\$270.00	\$0.00	
011 Vital Church Project	\$16.00	\$0.00	\$16.00	\$0.00	100
012 Campus Ministry	\$12.00	\$0.00	\$12.00	\$0.00	100
013 Youth & Young Adult Ministry	\$2.00	\$0.00	\$2.00	\$0.00	100
014 Hispanic Ministry	\$12.00	\$0.00	\$12.00	\$0.00	100
Non-Budget Program Support	\$42.00	\$0.00	\$42.00	\$0.00	
Total					
037 Sage District Church Ext	\$30.00	\$0.00	\$30.00	\$0.00	100
District Askings Total	\$30.00	\$0.00	\$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

December 31, 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	\$334.00	\$334.00	\$0.00	100
Apportionments Total	\$334.00	\$334.00	\$334.00	\$0.00	
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:		\$334.00	\$334.00		

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MONTHLY REMITTANCE STATEMENT

2 - 103125 Paul

December 31, 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

December 31, 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	\$1,731.50	\$14,589.00	\$0.00	100
Apportionments Total	\$14,589.00	\$1,731.50	\$14,589.00	\$0.00	
011 Vital Church Project	\$858.00	\$0.00	\$0.00	\$858.00	0
012 Campus Ministry	\$644.00	\$0.00	\$0.00	\$644.00	0
013 Youth & Young Adult Ministry	\$86.00	\$0.00	\$0.00	\$86.00	0
014 Hispanic Ministry	\$644.00	\$0.00	\$0.00	\$644.00	0
Non-Budget Program Support	\$2,232.00	\$0.00	\$0.00	\$2,232.00	
Total					
037 Sage District Church Ext	\$270.00	\$270.00	\$270.00	\$0.00	100
District Askings Total	\$270.00	\$270.00	\$270.00	\$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		
022 UMCOR Sunday		\$0.00	\$200.00		
499 Advance Projects		\$150.00	\$475.00		
Other Gifts Total		\$150.00	\$675.00		
900 Benefit Payments (Conference Board of P		\$566.68	\$3,400.08		
Benefit Payments Total		\$566.68	\$3,400.08		
Grand Totals:		\$2,718.18	\$18,934.08		

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MONTHLY REMITTANCE STATEMENT

2 - 103225 Pocatello

December 31, 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	\$24,375.96	\$0.04	100
Apportionments Total	\$24,376.00	\$2,031.33	\$24,375.96	\$0.04	
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	\$0.00	\$143.00	\$0.00	100
014 Hispanic Ministry	\$1,075.00	\$0.00	\$1,075.00	\$0.00	100
Non-Budget Program Support	\$3,727.00	\$0.00	\$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		
023 United Methodist Student Day		\$61.00	\$61.00		
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		\$61.00	\$868.82		
900 Benefit Payments (Conference Board of P		\$2,008.07	\$24,096.84		
Benefit Payments Total		\$2,008.07	\$24,096.84		
Grand Totals:		\$4,100.40	\$52,410.62		

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MONTHLY REMITTANCE STATEMENT

2 - 103950 Richfield

December 31, 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	\$1,820.04	(\$0.04)	100
Apportionments Total	\$1,820.00	\$151.67	\$1,820.04	(\$0.04)	
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	\$1,820.04		

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MONTHLY REMITTANCE STATEMENT

2 - 103975 Richland

December 31, 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	\$4,573.00	\$0.00	100
Apportionments Total	\$4,573.00	\$0.00	\$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:		\$0.00	\$4,573.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104025 Rupert

December 31, 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	\$3,902.86	\$3,902.86	\$15,303.14	20
Apportionments Total	\$19,206.00	\$3,902.86	\$3,902.86	\$15,303.14	
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		
499 Advance Projects		\$242.00	\$242.00		
Other Gifts Total		\$242.00	\$887.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$12,188.16		
Benefit Payments Total		\$0.00	\$12,188.16		
Grand Totals:		\$4,144.86	\$16,978.02		

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MONTHLY REMITTANCE STATEMENT

2 - 104275 Shelley

December 31, 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	\$100.00	\$500.00	\$3,745.00	12
Apportionments Total	\$4,245.00	\$100.00	\$500.00	\$3,745.00	
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		\$907.26	\$5,443.56		
Benefit Payments Total		\$907.26	\$5,443.56		
Grand Totals:		\$1,007.26	\$6,009.56		

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

MONTHLY REMITTANCE STATEMENT

2 - 104375 Shoshone

December 31, 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	\$1,482.00	\$0.00	100
Apportionments Total	\$1,482.00	\$0.00	\$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	\$0.00	\$226.00	(\$217.00)	2511
014 Hispanic Ministry	\$65.00	\$0.00	\$0.00	\$65.00	0
Non-Budget Program Support	\$226.00	\$0.00	\$226.00	\$0.00	
Total					
037 Sage District Church Ext	\$44.00	\$0.00	\$44.00	\$0.00	100
District Askings Total	\$44.00	\$0.00	\$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:		\$0.00	\$1,752.00		

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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 - 101300 Sweet

December 31, 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

December 31, 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	\$3,454.00	\$21,549.00	\$0.00	100
Apportionments Total	\$21,549.00	\$3,454.00	\$21,549.00	\$0.00	
011 Vital Church Project	\$1,267.00	\$1,267.00	\$1,267.00	\$0.00	100
012 Campus Ministry	\$951.00	\$951.00	\$951.00	\$0.00	100
013 Youth & Young Adult Ministry	\$127.00	\$127.00	\$127.00	\$0.00	100
014 Hispanic Ministry	\$951.00	\$951.00	\$951.00	\$0.00	100
Non-Budget Program Support	\$3,296.00	\$3,296.00	\$3,296.00	\$0.00	
Total					
037 Sage District Church Ext	\$320.00	\$320.00	\$320.00	\$0.00	100
District Askings Total	\$320.00	\$320.00	\$320.00	\$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	\$48.00		
022 UMCOR Sunday		\$0.00	\$844.00		
023 United Methodist Student Day		\$31.00	\$31.00		
024 World Communion Day		\$0.00	\$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		\$31.00	\$1,422.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$7,101.00	\$26,587.00		

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MONTHLY REMITTANCE STATEMENT

2 - MVM Twin Falls: Magic Valley Min

December 31, 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	\$26,868.84		
Benefit Payments Total		\$2,239.07	\$26,868.84		
	Grand Totals:	\$2,239.07	\$26,868.84		

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MONTHLY REMITTANCE STATEMENT

2 - 104800 Union

December 31, 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

December 31, 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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Rev. Dan Wilson-Fey, Conference Treasurer & Benefits Officer

MONTHLY REMITTANCE STATEMENT

2 - 104875 Wallowa

December 31, 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	\$200.00	\$300.00	\$1,224.00	20
Apportionments Total	\$1,524.00	\$200.00	\$300.00	\$1,224.00	
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	
100 Miscellaneous		\$200.00	\$200.00		
Other Gifts Total		\$200.00	\$200.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$400.00	\$500.00		

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MONTHLY REMITTANCE STATEMENT

2 - 104950 Wendell

December 31, 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	\$4,210.00	(\$181.00)	104
Apportionments Total	\$4,029.00	\$50.00	\$4,210.00	(\$181.00)	
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		
100 Miscellaneous		\$20.00	\$20.00		
499 Advance Projects		\$0.00	\$80.00		
Other Gifts Total		\$20.00	\$170.00		
900 Benefit Payments (Conference Board of P		\$0.00	\$0.00		
Benefit Payments Total		\$0.00	\$0.00		
Grand Totals:		\$70.00	\$4,380.00		

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MONTHLY REMITTANCE STATEMENT

2 - 105050 Wilder

December 31, 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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