

**Oregon-Idaho Conference
Apportionments Paid Report**

Church ID	Church Name	2018 Year to Date Paid through 12/31/18				2017 Year to Date Paid through 12/31/17			
		Apportioned	Paid YTD	Balance Due	Percent	Apportioned	Paid YTD	Balance Due	Percent
2-100100	Aberdeen	2,756.00	\$2,794.00	-38.00	101.38%	2,794.00	\$2,794.00	0.00	100.00%
2-100175	American Falls	3,604.00	\$3,604.00	0.00	100.00%	4,072.00	\$4,072.00	0.00	100.00%
2-100275	Ashton	13,553.00	\$100.00	13,453.00	0.74%	14,866.00	\$1,000.00	13,866.00	6.73%
2-100325	Baker City	9,343.00	\$9,343.00	0.00	100.00%	10,670.00	\$8,425.00	2,245.00	78.96%
2-100475	Blackfoot: Jason Lee Memorial	18,130.00	\$5,823.50	12,306.50	32.12%	18,707.00	\$11,144.00	7,563.00	59.57%
2-100525	Boise: Collister	4,770.00	\$4,800.00	-30.00	100.63%	5,395.00	\$5,395.00	0.00	100.00%
2-100550	Boise: First	288,606.00	\$235,975.84	52,630.16	81.76%	291,528.00	\$241,099.66	50,428.34	82.70%
2-100575	Boise: Hillview	38,575.00	\$32,145.84	6,429.16	83.33%	45,150.00	\$45,150.00	0.00	100.00%
2-100600	Boise: Whitney	24,428.00	\$24,427.92	0.08	100.00%	26,537.00	\$26,537.04	-0.04	100.00%
2-100625	Buhl	6,117.00	\$6,117.00	0.00	100.00%	6,745.00	\$6,745.00	0.00	100.00%
2-100650	Burley	22,122.00	\$22,122.00	0.00	100.00%	24,092.00	\$24,092.04	-0.04	100.00%
2-100675	Caldwell	24,197.00	\$8,681.76	15,515.24	35.88%	28,265.00	\$7,080.00	21,185.00	25.05%
2-100775	Castleford	4,746.00	\$4,746.00	0.00	100.00%	5,620.00	\$5,620.00	0.00	100.00%
2-100850	Chubbuck	8,525.00	\$4,722.00	3,803.00	55.39%	8,393.00	\$4,250.00	4,143.00	50.64%
2-101050	Cove	1,770.00	\$1,770.00	0.00	100.00%	1,539.00	\$1,539.00	0.00	100.00%
2-101200	Eagle	57,464.00	\$20,000.08	37,463.92	34.80%	61,680.00	\$10,000.00	51,680.00	16.21%
2-101250	Elgin	852.00	\$852.00	0.00	100.00%	468.00	\$468.00	0.00	100.00%
2-101275	Emmett	15,442.00	\$1,350.00	14,092.00	8.74%	16,795.00	\$2,190.00	14,605.00	13.04%
2-101300	Sweet	2,656.00	\$2,656.00	0.00	100.00%	3,221.00	\$3,221.00	0.00	100.00%
2-101450	Filer	5,244.00	\$5,100.00	144.00	97.25%	6,382.00	\$600.00	5,782.00	9.40%
2-101575	Fruitland	10,203.00	\$10,203.00	0.00	100.00%	10,129.00	\$10,129.00	0.00	100.00%
2-101600	Glenns Ferry	4,848.00	\$0.00	4,848.00	0.00%	5,607.00	\$5,607.00	0.00	100.00%
2-101650	Gooding	10,415.00	\$3,000.00	7,415.00	28.80%	10,525.00	\$2,400.00	8,125.00	22.80%
2-101775	Hagerman	6,212.00	\$6,212.00	0.00	100.00%	6,537.00	\$1,000.00	5,537.00	15.30%
2-101800	Haines	2,612.00	\$2,612.00	0.00	100.00%	2,650.00	\$2,650.00	0.00	100.00%
2-101975	Idaho Falls: St. Paul's	34,729.00	\$34,729.00	0.00	100.00%	34,774.00	\$34,776.00	-2.00	100.01%
2-102000	Idaho Falls: Trinity	26,964.00	\$902.42	26,061.58	3.35%	31,172.00	\$21,036.41	10,135.59	67.48%
2-102050	Jerome	7,955.00	\$7,955.00	0.00	100.00%	8,643.00	\$8,643.00	0.00	100.00%
2-102125	Joseph	12,930.00	\$12,930.00	0.00	100.00%	13,913.00	\$13,913.00	0.00	100.00%
2-102200	Kimberly: Crossroads	22,315.00	\$8,350.00	13,965.00	37.42%	26,424.00	\$1,800.00	24,624.00	6.81%
2-102250	Kuna	15,679.00	\$15,679.00	0.00	100.00%	17,092.00	\$17,091.96	0.04	100.00%
2-102275	La Grande	14,738.00	\$2,100.00	12,638.00	14.25%	17,237.00	\$2,300.00	14,937.00	13.34%
2-102500	Meridian	87,351.00	\$87,351.00	0.00	100.00%	96,013.00	\$96,012.97	0.03	100.00%
2-102525	Middleton	9,577.00	\$9,577.08	-0.08	100.00%	12,140.00	\$12,140.04	-0.04	100.00%
2-102750	Nampa: First	30,771.00	\$30,770.95	0.05	100.00%	33,664.00	\$33,983.74	-319.74	100.95%
2-102775	Nampa: Southside Blvd	16,047.00	\$16,096.09	-49.09	100.31%	14,832.00	\$14,832.00	0.00	100.00%
2-102825	New Meadows	7,845.00	\$4,000.00	3,845.00	50.99%	9,380.00	\$6,000.00	3,380.00	63.97%
2-102900	North Powder	361.00	\$361.00	0.00	100.00%	499.00	\$499.00	0.00	100.00%
2-102925	Nyssa	464.00	\$464.00	0.00	100.00%	816.00	\$816.00	0.00	100.00%
2-103025	Ontario	6,972.00	\$6,972.00	0.00	100.00%	6,101.00	\$6,101.00	0.00	100.00%
2-103125	Paul	5,499.00	\$5,499.00	0.00	100.00%	4,782.00	\$4,782.00	0.00	100.00%
2-103150	Payette	14,391.00	\$14,391.00	0.00	100.00%	15,633.00	\$14,208.25	1,424.75	90.89%
2-103225	Pocatello	25,115.00	\$25,115.00	0.00	100.00%	30,821.00	\$25,042.09	5,778.91	81.25%
2-103950	Richfield	1,952.00	\$1,952.04	-0.04	100.00%	2,582.00	\$2,582.04	-0.04	100.00%
2-103975	Richland	4,110.00	\$4,110.00	0.00	100.00%	4,564.00	\$4,564.00	0.00	100.00%
2-104025	Rupert	17,762.00	\$8,880.96	8,881.04	50.00%	19,951.00	\$9,975.48	9,975.52	50.00%
2-104275	Shelley	4,323.00	\$250.00	4,073.00	5.78%	4,748.00	\$250.00	4,498.00	5.27%
2-104375	Shoshone	1,752.00	\$1,752.00	0.00	100.00%	2,329.00	\$2,329.00	0.00	100.00%
2-104750	Twin Falls: First	23,366.00	\$23,366.00	0.00	100.00%	27,037.00	\$23,115.00	3,922.00	85.49%
2-104800	Union	4,237.00	\$2,100.00	2,137.00	49.56%	4,753.00	\$1,200.00	3,553.00	25.25%
2-104825	Vale	4,189.00	\$4,189.00	0.00	100.00%	8,801.00	\$8,801.00	0.00	100.00%
2-104875	Wallowa	1,471.00	\$200.00	1,271.00	13.60%	1,682.00	\$250.00	1,432.00	14.86%
2-104950	Wendell	3,890.00	\$3,890.00	0.00	100.00%	5,112.00	\$750.00	4,362.00	14.67%
2-105050	Wilder	3,769.00	\$3,769.00	0.00	100.00%	4,609.00	\$4,609.00	0.00	100.00%
		997,714.00	756,859.48	240,854.52	75.86%	1,078,471.00	805,610.72	272,860.28	74.70%

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3-100150	Aloha	19,088.00	\$19,093.00	-5.00	100.03%	23,036.00	\$23,036.00	0.00	100.00%
3-100225	Arlington	6,333.00	\$3,166.50	3,166.50	50.00%	7,641.00	\$2,561.00	5,080.00	33.52%
3-100400	Beaverton: First	22,724.00	\$17,000.50	5,723.50	74.81%	35,128.00	\$17,025.00	18,103.00	48.47%
3-100425	Beaverton: Westside	21,386.00	\$21,386.04	-0.04	100.00%	18,756.00	\$18,756.00	0.00	100.00%
3-101725	Gresham: First	41,822.00	\$41,832.00	-10.00	100.02%	36,367.00	\$36,372.00	-5.00	100.01%
3-101750	Gresham: Pleasant Home	7,433.00	\$7,433.05	-0.05	100.00%	8,775.00	\$8,775.00	0.00	100.00%
3-101875	Heppner	2,295.00	\$2,295.00	0.00	100.00%	2,722.00	\$2,722.00	0.00	100.00%
3-101900	Hermiston	13,597.00	\$5,500.00	8,097.00	40.45%	14,715.00	\$8,000.00	6,715.00	54.37%
3-101950	Hood River: Spirit of Grace	12,632.00	\$1,967.20	10,664.80	15.57%	10,984.00	\$3,387.54	7,596.46	30.84%
3-102300	Lake Oswego: Korean	8,590.00	\$4,700.00	3,890.00	54.71%	8,087.00	\$4,400.00	3,687.00	54.41%
3-102325	Lake Oswego: First	50,807.00	\$50,808.00	-1.00	100.00%	61,740.00	\$61,740.00	0.00	100.00%
3-102550	Milton Freewater: Wesley	7,556.00	\$7,556.00	0.00	100.00%	7,463.00	\$7,463.00	0.00	100.00%
3-102575	Milwaukie: St. Paul's	23,930.00	\$20,826.20	3,103.80	87.03%	26,703.00	\$18,842.77	7,860.23	70.56%
3-102950	Oak Grove	31,448.00	\$31,448.00	0.00	100.00%	35,830.00	\$28,924.20	6,905.80	80.73%
3-103175	Pendleton	9,855.00	\$3,200.00	6,655.00	32.47%	10,329.00	\$9,300.00	1,029.00	90.04%
3-103300	Portland: Cherry Park	23,132.00	\$19,885.11	3,246.89	85.96%	10,337.00	\$10,337.00	0.00	100.00%
3-103325	Portland: Christ	59,656.00	\$60,173.05	-517.05	100.87%	65,861.00	\$65,861.04	-0.04	100.00%
3-103350	Portland: Epworth	16,954.00	\$12,650.00	4,304.00	74.61%	18,722.00	\$16,890.01	1,831.99	90.21%
3-103375	Portland: First	157,009.00	\$157,009.00	0.00	100.00%	166,264.00	\$166,264.00	0.00	100.00%
3-103400	Portland: Fremont	36,393.00	\$36,393.00	0.00	100.00%	38,855.00	\$38,855.00	0.00	100.00%
3-103450	Portland: Hughes Memorial	3,749.00	\$3,750.00	-1.00	100.03%	3,365.00	\$3,365.00	0.00	100.00%
3-103500	Portland: Lincoln Street	11,483.00	\$11,483.04	-0.04	100.00%	12,240.00	\$12,240.00	0.00	100.00%
3-103525	Portland: Metanoia Peace	626.00	\$626.00	0.00	100.00%	622.00	\$622.00	0.00	100.00%
3-103575	Portland: Montavilla	25,476.00	\$25,476.00	0.00	100.00%	31,123.00	\$31,123.00	0.00	100.00%
3-103600	Portland: Parkrose	25,486.00	\$12,650.00	12,836.00	49.64%	29,483.00	\$14,400.00	15,083.00	48.84%
3-103625	Portland: Pioneer	7,308.00	\$4,054.00	3,254.00	55.47%	8,132.00	\$100.00	8,032.00	1.23%
3-103675	Portland: Rose City Park	49,746.00	\$34,860.00	14,886.00	70.08%	56,575.00	\$33,002.06	23,572.94	58.33%
3-103725	Portland: Tabor Heights	28,912.00	\$28,912.00	0.00	100.00%	30,174.00	\$30,174.00	0.00	100.00%
3-103750	Portland: Trinity	16,494.00	\$16,494.00	0.00	100.00%	19,146.00	\$19,146.00	0.00	100.00%
3-103775	Portland: Portsmouth Union	9,765.00	\$9,765.00	0.00	100.00%	10,605.00	\$10,650.00	-45.00	100.42%
3-103800	Portland: Vermont Hills	27,750.00	\$27,750.00	0.00	100.00%	29,438.00	\$29,438.00	0.00	100.00%
3-103825	Portland: West Portland	14,081.00	\$14,081.00	0.00	100.00%	14,533.00	\$13,288.88	1,244.12	91.44%
3-103850	Portland: Wilshire	7,542.00	\$4,244.10	3,297.90	56.27%	9,461.00	\$3,760.00	5,701.00	39.74%
3-103900	Rainier	7,102.00	\$3,110.00	3,992.00	43.79%	7,036.00	\$2,600.00	4,436.00	36.95%
3-104050	Saint Helens	11,872.00	\$11,872.00	0.00	100.00%	11,149.00	\$11,149.00	0.00	100.00%
3-104600	The Dalles	7,752.00	\$6,074.72	1,677.28	78.36%	9,501.00	\$8,911.41	589.59	93.79%
3-104700	Troutdale: Faith	11,944.00	\$11,944.00	0.00	100.00%	11,760.00	\$11,760.00	0.00	100.00%
3-104925	Wasco	5,539.00	\$4,500.00	1,039.00	81.24%	6,469.00	\$100.00	6,369.00	1.55%
3-105000	Weston	4,804.00	\$4,804.00	0.00	100.00%	5,273.00	\$3,300.00	1,973.00	62.58%
		850,071.00	760,771.51	89,299.49	89.50%	914,400.00	788,640.91	125,759.09	86.25%

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4-100125	Albany	33,606.00	\$31,372.00	2,234.00	93.35%	34,219.00	\$34,219.00	0.00	100.00%
4-100250	Ashland	41,708.00	\$25,566.24	16,141.76	61.30%	47,162.00	\$21,700.00	25,462.00	46.01%
4-100700	Camas Valley	2,941.00	\$2,941.00	0.00	100.00%	2,639.00	\$2,639.00	0.00	100.00%
4-100750	Canyonville	5,769.00	\$600.00	5,169.00	10.40%	6,329.00	\$300.00	6,029.00	4.74%
4-100800	Cave Junction: Immanuel	6,233.00	\$6,233.00	0.00	100.00%	6,662.00	\$6,710.00	-48.00	100.72%
4-100825	Chiloquin	2,787.00	\$750.00	2,037.00	26.91%	3,168.00	\$600.00	2,568.00	18.94%
4-100900	Coburg	8,834.00	\$5,050.00	3,784.00	57.17%	10,582.00	\$8,350.00	2,232.00	78.91%
4-100930	Coos Bay: Harmony	27,080.00	\$7,445.04	19,634.96	27.49%	26,961.00	\$1,500.00	25,461.00	5.56%
4-100950	Coquille: Pioneer	4,069.00	\$4,082.87	-13.87	100.34%	4,220.00	\$4,220.00	0.00	100.00%
4-101000	Corvallis	80,094.00	\$80,094.00	0.00	100.00%	80,870.00	\$80,870.00	0.00	100.00%
4-101025	Cottage Grove	14,395.00	\$500.00	13,895.00	3.47%	14,668.00	\$1,000.00	13,668.00	6.82%
4-101125	Drain: Hope	4,773.00	\$4,773.00	0.00	100.00%	6,515.00	\$6,515.00	0.00	100.00%
4-101325	Eugene: Asbury	10,227.00	\$10,227.00	0.00	100.00%	9,694.00	\$9,694.01	-0.01	100.00%
4-101350	Eugene: First	78,998.00	\$78,998.04	-0.04	100.00%	85,820.00	\$85,820.00	0.00	100.00%
4-101375	Eugene: Trinity	28,111.00	\$678.00	27,433.00	2.41%	32,496.00	\$13,500.00	18,996.00	41.54%
4-101400	Eugene: Wesley	39,479.00	\$39,479.00	0.00	100.00%	44,651.00	\$44,651.00	0.00	100.00%
4-101475	Florence	7,243.00	\$7,242.96	0.04	100.00%	8,643.00	\$8,643.00	0.00	100.00%
4-101525	Fort Klamath	1,621.00	\$1,621.00	0.00	100.00%	1,747.00	\$1,000.00	747.00	57.24%
4-101625	Gold Hill	8,631.00	\$8,631.00	0.00	100.00%	7,626.00	\$7,626.00	0.00	100.00%
4-101700	Grants Pass: Newman	45,478.00	\$45,478.13	-0.13	100.00%	48,292.00	\$48,300.00	-8.00	100.02%
4-101830	Halsey: Spirit of the Valley	10,085.00	\$10,085.00	0.00	100.00%	10,423.00	\$10,423.00	0.00	100.00%
4-102150	Junction City	9,532.00	\$9,532.15	-0.15	100.00%	13,145.00	\$9,858.78	3,286.22	75.00%
4-102225	Klamath Falls	18,676.00	\$18,684.00	-8.00	100.04%	19,142.00	\$19,142.00	0.00	100.00%
4-102350	Lakeview	4,178.00	\$200.00	3,978.00	4.79%	4,049.00	\$5.00	4,044.00	0.12%
4-102375	Lebanon	20,129.00	\$7,200.00	12,929.00	35.77%	21,592.00	\$7,200.00	14,392.00	33.35%
4-102475	Medford	39,640.00	\$39,639.99	0.01	100.00%	49,082.00	\$49,082.01	-0.01	100.00%
4-102650	Monroe	6,108.00	\$6,158.00	-50.00	100.82%	5,311.00	\$5.00	5,306.00	0.09%
4-102725	Myrtle Creek	7,436.00	\$600.00	6,836.00	8.07%	8,280.00	\$1,200.00	7,080.00	14.49%
4-102975	Oakridge	8,965.00	\$8,964.96	0.04	100.00%	9,045.00	\$9,045.00	0.00	100.00%
4-103200	Philomath: College	20,817.00	\$20,817.00	0.00	100.00%	22,776.00	\$22,776.00	0.00	100.00%
4-103925	Reedsport: Covenant	4,739.00	\$5.00	4,734.00	0.11%	5,486.00	\$5.00	5,481.00	0.09%
4-104000	Roseburg	36,722.00	\$36,722.00	0.00	100.00%	45,298.00	\$45,298.00	0.00	100.00%
4-104250	Shady Cove: Upper Rogue	2,274.00	\$2,274.00	0.00	100.00%	2,923.00	\$2,928.00	-5.00	100.17%
4-104425	Springfield: Ebbert Memorial	18,350.00	\$14,272.47	4,077.53	77.78%	20,163.00	\$12,172.20	7,990.80	60.37%
4-104500	Sutherlin	4,141.00	\$500.00	3,641.00	12.07%	4,673.00	\$467.30	4,205.70	10.00%
4-104525	Sweet Home	7,776.00	\$4,252.00	3,524.00	54.68%	8,579.00	\$4,485.00	4,094.00	52.28%
4-104550	Talent	3,251.00	\$3,251.00	0.00	100.00%	3,636.00	\$3,636.00	0.00	100.00%
4-104575	Tenmile	2,767.00	\$1,383.48	1,383.52	50.00%	2,808.00	\$2,808.00	0.00	100.00%
4-104675	Toledo: Trinity	15,445.00	\$15,445.00	0.00	100.00%	14,143.00	\$14,143.00	0.00	100.00%
4-104850	Veneta: Valley	14,484.00	\$14,484.00	0.00	100.00%	16,159.00	\$16,159.00	0.00	100.00%
4-105025	Wilbur	10,886.00	\$10,886.00	0.00	100.00%	12,223.00	\$12,223.00	0.00	100.00%
4-105075	Wilderville	4,463.00	\$3,348.00	1,115.00	75.02%	4,764.00	\$5.00	4,759.00	0.10%
		722,941.00	590,466.33	132,474.67	81.68%	786,664.00	630,923.30	155,740.70	80.20%

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Apportionments Paid Report**

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		Apportioned	Paid YTD	Balance Due	Percent	Apportioned	Paid YTD	Balance Due	Percent
5-100200	Amity	4,656.00	\$5,044.00	-388.00	108.33%	4,930.00	\$4,930.00	0.00	100.00%
5-100300	Astoria	9,923.00	\$9,600.00	323.00	96.74%	11,320.00	\$10,100.00	1,220.00	89.22%
5-100350	Banks	8,708.00	\$8,707.55	0.45	99.99%	9,505.00	\$9,505.00	0.00	100.00%
5-100375	Bay City	9,879.00	\$9,879.00	0.00	100.00%	10,458.00	\$10,458.00	0.00	100.00%
5-100450	Bend	53,749.00	\$53,748.96	0.04	100.00%	58,303.00	\$58,302.96	0.04	100.00%
5-100725	Canby	18,538.00	\$16,289.00	2,249.00	87.87%	21,471.00	\$21,471.00	0.00	100.00%
5-100875	Cornelius	8,965.00	\$8,965.00	0.00	100.00%	10,930.00	\$6,121.00	4,809.00	56.00%
5-100975	Dallas	22,868.00	\$8,895.00	13,973.00	38.90%	24,941.00	\$8,063.00	16,878.00	32.33%
5-101075	Falls City	2,612.00	\$2,612.00	0.00	100.00%	2,639.00	\$2,639.00	0.00	100.00%
5-101425	Forest Grove	36,644.00	\$36,644.04	-0.04	100.00%	41,710.00	\$24,682.50	17,027.50	59.18%
5-101500	Fossil	6,611.00	\$400.00	6,211.00	6.05%	7,641.00	\$929.01	6,711.99	12.16%
5-101550	Grand Ronde	2,090.00	\$2,090.00	0.00	100.00%	2,151.00	\$2,151.00	0.00	100.00%
5-101675	Hillsboro	44,489.00	\$44,489.00	0.00	100.00%	47,093.00	\$47,093.00	0.00	100.00%
5-101925	Jefferson	6,354.00	\$5,748.73	605.27	90.47%	5,459.00	\$5,459.00	0.00	100.00%
5-102025	John Day	7,721.00	\$7,721.00	0.00	100.00%	11,800.00	\$11,800.00	0.00	100.00%
5-102075	Keizer: Clear Lake	23,077.00	\$23,077.00	0.00	100.00%	25,161.00	\$25,161.00	0.00	100.00%
5-102175	Madras	19,576.00	\$19,576.00	0.00	100.00%	21,838.00	\$21,838.00	0.00	100.00%
5-102400	McMinnville: McCabe Chapel	3,704.00	\$3,704.00	0.00	100.00%	3,947.00	\$3,947.00	0.00	100.00%
5-102425	McMinnville: Coop Ministries	27,417.00	\$13,977.65	13,439.35	50.98%	30,265.00	\$15,390.00	14,875.00	50.85%
5-102450	Molalla	13,824.00	\$8,000.00	5,824.00	57.87%	14,405.00	\$6,000.00	8,405.00	41.65%
5-102600	Monmouth: Christ's Church	7,102.00	\$2,663.27	4,438.73	37.50%	6,968.00	\$3,484.00	3,484.00	50.00%
5-102625	Mount Angel: Marquam	9,034.00	\$9,034.00	0.00	100.00%	10,246.00	\$10,246.00	0.00	100.00%
5-102675	Mulino: Clarkes	7,735.00	\$8,260.56	-525.56	106.79%	8,261.00	\$8,261.00	0.00	100.00%
5-102700	Nehalem Bay	15,332.00	\$15,332.00	0.00	100.00%	17,207.00	\$17,207.00	0.00	100.00%
5-102800	Newberg	32,530.00	\$32,529.96	0.04	100.00%	35,581.00	\$35,581.00	0.00	100.00%
5-102850	Oregon City: Carus	8,202.00	\$8,202.00	0.00	100.00%	8,983.00	\$8,983.00	0.00	100.00%
5-103050	Oregon City: First	36,661.00	\$18,400.00	18,261.00	50.19%	38,337.00	\$20,000.04	18,336.96	52.17%
5-103075	Salem: Englewood	8,295.00	\$8,295.00	0.00	100.00%	8,321.00	\$8,321.00	0.00	100.00%
5-104075	Salem: First	62,391.00	\$62,391.05	-0.05	100.00%	73,664.00	\$73,596.00	68.00	99.91%
5-104150	Salem: Morningside	42,276.00	\$20,000.00	22,276.00	47.31%	47,539.00	\$20,800.00	26,739.00	43.75%
5-104175	Salem: Trinity	25,345.00	\$23,119.63	2,225.37	91.22%	27,788.00	\$20,832.00	6,956.00	74.97%
5-104200	Salem: West Salem	4,172.00	\$4,172.00	0.00	100.00%	4,534.00	\$4,534.00	0.00	100.00%
5-104225	Seaside	14,102.00	\$14,230.00	-128.00	100.91%	15,369.00	\$15,600.00	-231.00	101.50%
5-104300	Sheridan	6,676.00	\$6,672.00	4.00	99.94%	7,208.00	\$7,208.00	0.00	100.00%
5-104325	Sherwood: Mountain Home	10,714.00	\$10,714.00	0.00	100.00%	11,452.00	\$11,452.00	0.00	100.00%
5-104350	Sherwood: First	15,332.00	\$15,332.00	0.00	100.00%	15,757.00	\$16,000.00	-243.00	101.54%
5-104400	Silverton	23,077.00	\$23,077.06	-0.06	100.00%	26,965.00	\$26,965.00	0.00	100.00%
5-104475	Stayton	28,754.00	\$22,065.53	6,688.47	76.74%	32,344.00	\$32,344.00	0.00	100.00%
5-104625	Tigard	81,545.00	\$81,545.00	0.00	100.00%	87,978.00	\$87,978.00	0.00	100.00%
5-104650	Tillamook	11,013.00	\$11,013.00	0.00	100.00%	12,416.00	\$12,416.00	0.00	100.00%
5-104725	Tualatin	23,384.00	\$23,479.86	-95.86	100.41%	26,480.00	\$26,480.04	-0.04	100.00%
5-104900	Warrenton	1,887.00	\$1,887.00	0.00	100.00%	2,046.00	\$2,046.00	0.00	100.00%
5-104975	West Linn: Willamette	7,329.00	\$7,392.00	-63.00	100.86%	9,293.00	\$9,293.00	0.00	100.00%
5-105100	Wilsonville	9,587.00	\$6,000.00	3,587.00	62.58%	10,302.00	\$6,225.00	4,077.00	60.43%
5-105125	Woodburn	21,642.00	\$6,431.41	15,210.59	29.72%	22,968.00	\$9,646.43	13,321.57	42.00%
5-105150	Yamhill	4,285.00	\$4,285.00	0.00	100.00%	4,329.00	\$4,329.00	0.00	100.00%
		849,807.00	735,691.26	114,115.74	86.57%	938,303.00	795,867.98	142,435.02	84.82%

**Oregon-Idaho Conference
Apportionments Paid Report**

Church ID	Church Name	2018 Year to Date Paid through 12/31/18				2017 Year to Date Paid through 12/31/17			
		Apportioned	Paid YTD	Balance Due	Percent	Apportioned	Paid YTD	Balance Due	Percent
7-100530	Boise: CrossPoint	-	\$2,866.13			-	\$1,119.43		
7-103475	Portland: Lents Tongan	-	\$1,000.00			-	\$1,000.00		
7-SFC	Portland: Sellwood Faith	-	\$1,351.70			-	\$900.00		
	Closed Churches	-	\$0.00			28,318.00	\$22,351.87		
Grand Total:		3,420,533.00	2,849,006.41	571,526.59	83.29%	3,746,156.00	3,046,414.21	699,741.79	81.32%