

**Oregon-Idaho Conference  
Apportionments Paid Report**

Church ID	Church Name	2019 Year to Date Paid through 1/25/19				2018 Year to Date Paid through 1/25/18			
		Apportioned	Paid YTD	Balance Due	Percent	Apportioned	Paid YTD	Balance Due	Percent
2-100100	Aberdeen	2,476.00	\$0.00	2,476.00	0.00%	2,756.00	\$0.00	2,756.00	0.00%
2-100175	American Falls	3,500.00	\$220.00	3,280.00	6.29%	3,604.00	\$352.00	3,252.00	9.77%
2-100275	Ashton	14,691.00	\$0.00	14,691.00	0.00%	13,553.00	\$0.00	13,553.00	0.00%
2-100325	Baker City	9,767.00	\$0.00	9,767.00	0.00%	9,343.00	\$700.00	8,643.00	7.49%
2-100475	Blackfoot: Jason Lee Memorial	19,267.00	\$0.00	19,267.00	0.00%	18,130.00	\$1,969.00	16,161.00	10.86%
2-100525	Boise: Collister	4,975.00	\$0.00	4,975.00	0.00%	4,770.00	\$0.00	4,770.00	0.00%
2-100550	Boise: First	307,704.00	\$25,068.32	282,635.68	8.15%	288,606.00	\$0.00	288,606.00	0.00%
2-100575	Boise: Hillview	38,791.00	\$0.00	38,791.00	0.00%	38,575.00	\$0.00	38,575.00	0.00%
2-100600	Boise: Whitney	25,756.00	\$2,146.33	23,609.67	8.33%	24,428.00	\$0.00	24,428.00	0.00%
2-100625	Buhl	6,451.00	\$587.00	5,864.00	9.10%	6,117.00	\$600.00	5,517.00	9.81%
2-100650	Burley	21,911.00	\$1,825.92	20,085.08	8.33%	22,122.00	\$1,843.50	20,278.50	8.33%
2-100675	Caldwell	22,512.00	\$0.00	22,512.00	0.00%	24,197.00	\$0.00	24,197.00	0.00%
2-100775	Castleford	4,877.00	\$0.00	4,877.00	0.00%	4,746.00	\$0.00	4,746.00	0.00%
2-100850	Chubbuck	8,841.00	\$405.00	8,436.00	4.58%	8,525.00	\$356.00	8,169.00	4.18%
2-101050	Cove	1,909.00	\$0.00	1,909.00	0.00%	1,770.00	\$0.00	1,770.00	0.00%
2-101200	Eagle	56,969.00	\$0.00	56,969.00	0.00%	57,464.00	\$0.00	57,464.00	0.00%
2-101250	Elgin	1,309.00	\$350.00	959.00	26.74%	852.00	\$0.00	852.00	0.00%
2-101275	Emmett	13,367.00	\$0.00	13,367.00	0.00%	15,442.00	\$1,150.00	14,292.00	7.45%
2-101300	Sweet	3,055.00	\$0.00	3,055.00	0.00%	2,656.00	\$0.00	2,656.00	0.00%
2-101450	Filer	4,907.00	\$0.00	4,907.00	0.00%	5,244.00	\$0.00	5,244.00	0.00%
2-101575	Fruitland	9,177.00	\$0.00	9,177.00	0.00%	10,203.00	\$0.00	10,203.00	0.00%
2-101600	Glenns Ferry	4,993.00	\$0.00	4,993.00	0.00%	4,848.00	\$0.00	4,848.00	0.00%
2-101650	Gooding	10,884.00	\$0.00	10,884.00	0.00%	10,415.00	\$0.00	10,415.00	0.00%
2-101775	Hagerman	5,833.00	\$500.00	5,333.00	8.57%	6,212.00	\$0.00	6,212.00	0.00%
2-101800	Haines	2,599.00	\$2,599.00	0.00	100.00%	2,612.00	\$2,612.00	0.00	100.00%
2-101975	Idaho Falls: St. Paul's	39,939.00	\$0.00	39,939.00	0.00%	34,729.00	\$0.00	34,729.00	0.00%
2-102000	Idaho Falls: Trinity	26,323.00	\$0.00	26,323.00	0.00%	26,964.00	\$0.00	26,964.00	0.00%
2-102050	Jerome	7,926.00	\$0.00	7,926.00	0.00%	7,955.00	\$2,161.00	5,794.00	27.17%
2-102125	Joseph	13,800.00	\$0.00	13,800.00	0.00%	12,930.00	\$0.00	12,930.00	0.00%
2-102200	Kimberly: Crossroads	15,282.00	\$1,273.50	14,008.50	8.33%	22,315.00	\$500.00	21,815.00	2.24%
2-102250	Kuna	15,969.00	\$0.00	15,969.00	0.00%	15,679.00	\$0.00	15,679.00	0.00%
2-102275	La Grande	12,752.00	\$0.00	12,752.00	0.00%	14,738.00	\$0.00	14,738.00	0.00%
2-102500	Meridian	93,424.00	\$0.00	93,424.00	0.00%	87,351.00	\$0.00	87,351.00	0.00%
2-102525	Middleton	8,005.00	\$0.00	8,005.00	0.00%	9,577.00	\$0.00	9,577.00	0.00%
2-102750	Nampa: First	33,712.00	\$0.00	33,712.00	0.00%	30,771.00	\$0.00	30,771.00	0.00%
2-102775	Nampa: Southside Blvd	15,463.00	\$1,288.59	14,174.41	8.33%	16,047.00	\$1,341.34	14,705.66	8.36%
2-102825	New Meadows	8,070.00	\$0.00	8,070.00	0.00%	7,845.00	\$0.00	7,845.00	0.00%
2-102900	North Powder	270.00	\$0.00	270.00	0.00%	361.00	\$0.00	361.00	0.00%
2-102925	Nyssa	334.00	\$0.00	334.00	0.00%	464.00	\$0.00	464.00	0.00%
2-103125	Paul	4,641.00	\$386.75	4,254.25	8.33%	5,499.00	\$458.25	5,040.75	8.33%
2-103150	Payette	14,589.00	\$0.00	14,589.00	0.00%	14,391.00	\$0.00	14,391.00	0.00%
2-103225	Pocatello	24,376.00	\$2,031.33	22,344.67	8.33%	25,115.00	\$0.00	25,115.00	0.00%
2-103950	Richfield	1,820.00	\$151.67	1,668.33	8.33%	1,952.00	\$162.67	1,789.33	8.33%
2-103975	Richland	4,573.00	\$0.00	4,573.00	0.00%	4,110.00	\$0.00	4,110.00	0.00%
2-104025	Rupert	19,206.00	\$0.00	19,206.00	0.00%	17,762.00	\$1,480.16	16,281.84	8.33%
2-104275	Shelley	4,245.00	\$0.00	4,245.00	0.00%	4,323.00	\$0.00	4,323.00	0.00%
2-104375	Shoshone	1,482.00	\$0.00	1,482.00	0.00%	1,752.00	\$0.00	1,752.00	0.00%
2-104750	Twin Falls: First	21,549.00	\$0.00	21,549.00	0.00%	23,366.00	\$0.00	23,366.00	0.00%
2-104800	Union	3,312.00	\$0.00	3,312.00	0.00%	4,237.00	\$0.00	4,237.00	0.00%
2-104825	Vale	2,278.00	\$0.00	2,278.00	0.00%	4,189.00	\$349.08	3,839.92	8.33%
2-104875	Wallowa	1,524.00	\$0.00	1,524.00	0.00%	1,471.00	\$0.00	1,471.00	0.00%
2-104950	Wendell	4,029.00	\$510.00	3,519.00	12.66%	3,890.00	\$0.00	3,890.00	0.00%
2-105050	Wilder	2,941.00	\$0.00	2,941.00	0.00%	3,769.00	\$0.00	3,769.00	0.00%
		<b>1,008,355.00</b>	<b>39,343.41</b>	<b>969,011.59</b>	<b>3.90%</b>	<b>990,742.00</b>	<b>16,035.00</b>	<b>974,707.00</b>	<b>1.62%</b>

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3-100150	Aloha	17,444.00	\$0.00	17,444.00	0.00%	19,088.00	\$0.00	19,088.00	0.00%
3-100225	Arlington	6,334.00	\$527.83	5,806.17	8.33%	6,333.00	\$0.00	6,333.00	0.00%
3-100400	Beaverton: First	23,308.00	\$1,000.00	22,308.00	4.29%	22,724.00	\$0.00	22,724.00	0.00%
3-100425	Beaverton: Westside	24,400.00	\$1,782.17	22,617.83	7.30%	21,386.00	\$1,782.17	19,603.83	8.33%
3-101725	Gresham: First	39,897.00	\$0.00	39,897.00	0.00%	41,822.00	\$0.00	41,822.00	0.00%
3-101750	Gresham: Pleasant Home	8,073.00	\$0.00	8,073.00	0.00%	7,433.00	\$0.00	7,433.00	0.00%
3-101875	Heppner	2,640.00	\$2,640.00	0.00	100.00%	2,295.00	\$0.00	2,295.00	0.00%
3-101900	Hermiston	12,379.00	\$0.00	12,379.00	0.00%	13,597.00	\$0.00	13,597.00	0.00%
3-101950	Hood River: Spirit of Grace	15,749.00	\$0.00	15,749.00	0.00%	12,632.00	\$0.00	12,632.00	0.00%
3-102300	Lake Oswego: Korean	9,535.00	\$400.00	9,135.00	4.20%	8,590.00	\$400.00	8,190.00	4.66%
3-102325	Lake Oswego: First	52,991.00	\$4,416.00	48,575.00	8.33%	50,807.00	\$0.00	50,807.00	0.00%
3-102550	Milton Freewater: Wesley	6,865.00	\$3,000.00	3,865.00	43.70%	7,556.00	\$3,000.00	4,556.00	39.70%
3-102575	Milwaukie: St. Paul's	23,058.00	\$0.00	23,058.00	0.00%	23,930.00	\$0.00	23,930.00	0.00%
3-102950	Oak Grove	32,336.00	\$2,694.67	29,641.33	8.33%	31,448.00	\$0.00	31,448.00	0.00%
3-103175	Pendleton	10,600.00	\$0.00	10,600.00	0.00%	9,855.00	\$0.00	9,855.00	0.00%
3-103300	Portland: Cherry Park	19,842.00	\$1,653.50	18,188.50	8.33%	23,132.00	\$963.83	22,168.17	4.17%
3-103325	Portland: Christ	51,491.00	\$0.00	51,491.00	0.00%	59,656.00	\$0.00	59,656.00	0.00%
3-103350	Portland: Epworth	17,498.00	\$0.00	17,498.00	0.00%	16,954.00	\$0.00	16,954.00	0.00%
3-103375	Portland: First	152,565.00	\$0.00	152,565.00	0.00%	157,009.00	\$15,700.90	141,308.10	10.00%
3-103400	Portland: Fremont	37,414.00	\$0.00	37,414.00	0.00%	36,393.00	\$0.00	36,393.00	0.00%
3-103450	Portland: Hughes Memorial	3,869.00	\$0.00	3,869.00	0.00%	3,749.00	\$0.00	3,749.00	0.00%
3-103500	Portland: Lincoln Street	12,547.00	\$0.00	12,547.00	0.00%	11,483.00	\$956.92	10,526.08	8.33%
3-103525	Portland: Metanoia Peace	229.00	\$0.00	229.00	0.00%	626.00	\$0.00	626.00	0.00%
3-103575	Portland: Montavilla	29,297.00	\$0.00	29,297.00	0.00%	25,476.00	\$2,123.00	23,353.00	8.33%
3-103600	Portland: Parkrose	23,741.00	\$0.00	23,741.00	0.00%	25,486.00	\$0.00	25,486.00	0.00%
3-103625	Portland: Pioneer	6,567.00	\$0.00	6,567.00	0.00%	7,308.00	\$0.00	7,308.00	0.00%
3-103675	Portland: Rose City Park	43,189.00	\$0.00	43,189.00	0.00%	49,746.00	\$0.00	49,746.00	0.00%
3-103725	Portland: Tabor Heights	24,769.00	\$0.00	24,769.00	0.00%	28,912.00	\$0.00	28,912.00	0.00%
3-103750	Portland: Trinity	16,174.00	\$0.00	16,174.00	0.00%	16,494.00	\$1,374.50	15,119.50	8.33%
3-103775	Portland: Portsmouth Union	10,190.00	\$0.00	10,190.00	0.00%	9,765.00	\$0.00	9,765.00	0.00%
3-103800	Portland: Vermont Hills	27,013.00	\$0.00	27,013.00	0.00%	27,750.00	\$0.00	27,750.00	0.00%
3-103825	Portland: West Portland	14,056.00	\$0.00	14,056.00	0.00%	14,081.00	\$0.00	14,081.00	0.00%
3-103850	Portland: Wilshire	7,121.00	\$409.60	6,711.40	5.75%	7,542.00	\$0.00	7,542.00	0.00%
3-103900	Rainier	6,741.00	\$0.00	6,741.00	0.00%	7,102.00	\$0.00	7,102.00	0.00%
3-104050	Saint Helens	10,952.00	\$1,375.00	9,577.00	12.55%	11,872.00	\$0.00	11,872.00	0.00%
3-104600	The Dalles	8,885.00	\$0.00	8,885.00	0.00%	7,752.00	\$0.00	7,752.00	0.00%
3-104700	Troutdale: Faith	13,736.00	\$0.00	13,736.00	0.00%	11,944.00	\$0.00	11,944.00	0.00%
3-104925	Wasco	5,590.00	\$0.00	5,590.00	0.00%	5,539.00	\$0.00	5,539.00	0.00%
		<b>829,085.00</b>	<b>19,898.77</b>	<b>809,186.23</b>	<b>2.40%</b>	<b>845,267.00</b>	<b>26,301.32</b>	<b>818,965.68</b>	<b>3.11%</b>

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4-100125	Albany	35,311.00	\$0.00	35,311.00	0.00%	33,606.00	\$0.00	33,606.00	0.00%
4-100250	Ashland	36,329.00	\$0.00	36,329.00	0.00%	41,708.00	\$0.00	41,708.00	0.00%
4-100700	Camas Valley	3,063.00	\$0.00	3,063.00	0.00%	2,941.00	\$0.00	2,941.00	0.00%
4-100750	Canyonville	5,761.00	\$0.00	5,761.00	0.00%	5,769.00	\$0.00	5,769.00	0.00%
4-100800	Cave Junction: Immanuel	5,509.00	\$0.00	5,509.00	0.00%	6,233.00	\$623.30	5,609.70	10.00%
4-100825	Chiloquin	2,319.00	\$0.00	2,319.00	0.00%	2,787.00	\$300.00	2,487.00	10.76%
4-100900	Coburg	8,875.00	\$0.00	8,875.00	0.00%	8,834.00	\$0.00	8,834.00	0.00%
4-100930	Coos Bay: Harmony	22,225.00	\$0.00	22,225.00	0.00%	27,080.00	\$0.00	27,080.00	0.00%
4-100950	Coquille: Pioneer	4,679.00	\$389.92	4,289.08	8.33%	4,069.00	\$351.67	3,717.33	8.64%
4-101000	Corvallis	85,945.00	\$7,162.12	78,782.88	8.33%	80,094.00	\$0.00	80,094.00	0.00%
4-101025	Cottage Grove	12,345.00	\$0.00	12,345.00	0.00%	14,395.00	\$0.00	14,395.00	0.00%
4-101125	Drain: Hope	5,489.00	\$500.00	4,989.00	9.11%	4,773.00	\$500.00	4,273.00	10.48%
4-101325	Eugene: Asbury	9,296.00	\$0.00	9,296.00	0.00%	10,227.00	\$0.00	10,227.00	0.00%
4-101350	Eugene: First	81,301.00	\$0.00	81,301.00	0.00%	78,998.00	\$0.00	78,998.00	0.00%
4-101375	Eugene: Trinity	29,174.00	\$4,500.00	24,674.00	15.42%	28,111.00	\$0.00	28,111.00	0.00%
4-101400	Eugene: Wesley	40,270.00	\$0.00	40,270.00	0.00%	39,479.00	\$3,289.98	36,189.02	8.33%
4-101475	Florence	7,633.00	\$636.08	6,996.92	8.33%	7,243.00	\$0.00	7,243.00	0.00%
4-101525	Fort Klamath	1,697.00	\$0.00	1,697.00	0.00%	1,621.00	\$0.00	1,621.00	0.00%
4-101625	Gold Hill	8,729.00	\$500.00	8,229.00	5.73%	8,631.00	\$0.00	8,631.00	0.00%
4-101700	Grants Pass: Newman	43,955.00	\$3,662.92	40,292.08	8.33%	45,478.00	\$3,790.00	41,688.00	8.33%
4-101830	Halsey: Spirit of the Valley	9,716.00	\$0.00	9,716.00	0.00%	10,085.00	\$0.00	10,085.00	0.00%
4-102150	Junction City	9,774.00	\$0.00	9,774.00	0.00%	9,532.00	\$0.00	9,532.00	0.00%
4-102225	Klamath Falls	19,394.00	\$2,000.00	17,394.00	10.31%	18,676.00	\$0.00	18,676.00	0.00%
4-102350	Lakeview	4,282.00	\$0.00	4,282.00	0.00%	4,178.00	\$0.00	4,178.00	0.00%
4-102375	Lebanon	20,718.00	\$0.00	20,718.00	0.00%	20,129.00	\$0.00	20,129.00	0.00%
4-102475	Medford	36,107.00	\$0.00	36,107.00	0.00%	39,640.00	\$0.00	39,640.00	0.00%
4-102650	Monroe	6,185.00	\$0.00	6,185.00	0.00%	6,108.00	\$0.00	6,108.00	0.00%
4-102725	Myrtle Creek	7,721.00	\$0.00	7,721.00	0.00%	7,436.00	\$0.00	7,436.00	0.00%
4-102975	Oakridge	9,818.00	\$0.00	9,818.00	0.00%	8,965.00	\$747.08	8,217.92	8.33%
4-103200	Philomath: College	21,013.00	\$0.00	21,013.00	0.00%	20,817.00	\$0.00	20,817.00	0.00%
4-103925	Reedsport: Covenant	5,423.00	\$0.00	5,423.00	0.00%	4,739.00	\$0.00	4,739.00	0.00%
4-104000	Roseburg	37,865.00	\$0.00	37,865.00	0.00%	36,722.00	\$0.00	36,722.00	0.00%
4-104250	Shady Cove: Upper Rogue	2,090.00	\$0.00	2,090.00	0.00%	2,274.00	\$189.50	2,084.50	8.33%
4-104425	Springfield: Ebbert Memorial	21,102.00	\$0.00	21,102.00	0.00%	18,350.00	\$1,106.56	17,243.44	6.03%
4-104500	Sutherlin	4,085.00	\$0.00	4,085.00	0.00%	4,141.00	\$0.00	4,141.00	0.00%
4-104525	Sweet Home	7,797.00	\$0.00	7,797.00	0.00%	7,776.00	\$0.00	7,776.00	0.00%
4-104550	Talent	2,309.00	\$0.00	2,309.00	0.00%	3,251.00	\$0.00	3,251.00	0.00%
4-104575	Tenmile	2,114.00	\$0.00	2,114.00	0.00%	2,767.00	\$230.58	2,536.42	8.33%
4-104675	Toledo: Trinity	13,960.00	\$0.00	13,960.00	0.00%	15,445.00	\$0.00	15,445.00	0.00%
4-104850	Veneta: Valley	12,116.00	\$1,010.00	11,106.00	8.34%	14,484.00	\$1,207.00	13,277.00	8.33%
4-105025	Wilbur	11,085.00	\$923.75	10,161.25	8.33%	10,886.00	\$0.00	10,886.00	0.00%
4-105075	Wilderville	4,307.00	\$0.00	4,307.00	0.00%	4,463.00	\$0.00	4,463.00	0.00%
		<b>718,886.00</b>	<b>21,284.79</b>	<b>697,601.21</b>	<b>2.96%</b>	<b>722,941.00</b>	<b>12,335.67</b>	<b>710,605.33</b>	<b>1.71%</b>

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		Apportioned	Paid YTD	Balance Due	Percent	Apportioned	Paid YTD	Balance Due	Percent
5-100200	Amity	5,010.00	\$0.00	5,010.00	0.00%	4,656.00	\$400.00	4,256.00	8.59%
5-100300	Astoria	9,558.00	\$800.00	8,758.00	8.37%	9,923.00	\$800.00	9,123.00	8.06%
5-100350	Banks	8,411.00	\$0.00	8,411.00	0.00%	8,708.00	\$0.00	8,708.00	0.00%
5-100375	Bay City	9,521.00	\$0.00	9,521.00	0.00%	9,879.00	\$0.00	9,879.00	0.00%
5-100450	Bend	57,747.00	\$0.00	57,747.00	0.00%	53,749.00	\$0.00	53,749.00	0.00%
5-100725	Canby	18,642.00	\$0.00	18,642.00	0.00%	18,538.00	\$0.00	18,538.00	0.00%
5-100875	Cornelius	7,773.00	\$0.00	7,773.00	0.00%	8,965.00	\$0.00	8,965.00	0.00%
5-100975	Dallas	22,652.00	\$0.00	22,652.00	0.00%	22,868.00	\$0.00	22,868.00	0.00%
5-101075	Falls City	2,452.00	\$0.00	2,452.00	0.00%	2,612.00	\$0.00	2,612.00	0.00%
5-101425	Forest Grove	31,224.00	\$2,602.00	28,622.00	8.33%	36,644.00	\$0.00	36,644.00	0.00%
5-101500	Fossil	7,117.00	\$0.00	7,117.00	0.00%	6,611.00	\$0.00	6,611.00	0.00%
5-101550	Grand Ronde	2,315.00	\$0.00	2,315.00	0.00%	2,090.00	\$0.00	2,090.00	0.00%
5-101675	Hillsboro	47,584.00	\$0.00	47,584.00	0.00%	44,489.00	\$0.00	44,489.00	0.00%
5-101925	Jefferson	5,109.00	\$605.27	4,503.73	11.85%	6,354.00	\$0.00	6,354.00	0.00%
5-102025	John Day	7,404.00	\$0.00	7,404.00	0.00%	7,721.00	\$0.00	7,721.00	0.00%
5-102075	Keizer: Clear Lake	22,747.00	\$2,200.00	20,547.00	9.67%	23,077.00	\$2,200.00	20,877.00	9.53%
5-102175	Madras	19,756.00	\$0.00	19,756.00	0.00%	19,576.00	\$0.00	19,576.00	0.00%
5-102400	McMinnville: McCabe Chapel	3,832.00	\$319.34	3,512.66	8.33%	3,704.00	\$308.67	3,395.33	8.33%
5-102425	McMinnville: Coop Ministries	22,437.00	\$1,364.00	21,073.00	6.08%	27,417.00	\$0.00	27,417.00	0.00%
5-102450	Molalla	8,090.00	\$0.00	8,090.00	0.00%	13,824.00	\$0.00	13,824.00	0.00%
5-102600	Monmouth: Christ's Church	6,280.00	\$0.00	6,280.00	0.00%	7,102.00	\$0.00	7,102.00	0.00%
5-102625	Mount Angel: Marquam	8,070.00	\$0.00	8,070.00	0.00%	9,034.00	\$0.00	9,034.00	0.00%
5-102675	Mulino: Clarkes	8,695.00	\$724.58	7,970.42	8.33%	7,735.00	\$688.38	7,046.62	8.90%
5-102700	Nehalem Bay	15,825.00	\$0.00	15,825.00	0.00%	15,332.00	\$0.00	15,332.00	0.00%
5-102800	Newberg	29,656.00	\$2,471.33	27,184.67	8.33%	32,530.00	\$0.00	32,530.00	0.00%
5-102850	Oregon City: Carus	8,538.00	\$711.50	7,826.50	8.33%	8,202.00	\$0.00	8,202.00	0.00%
5-103050	Oregon City: First	36,985.00	\$0.00	36,985.00	0.00%	36,661.00	\$0.00	36,661.00	0.00%
5-103075	Salem: Englewood	7,141.00	\$0.00	7,141.00	0.00%	8,295.00	\$1,000.00	7,295.00	12.06%
5-104075	Salem: First	66,429.00	\$5,535.75	60,893.25	8.33%	62,391.00	\$5,199.25	57,191.75	8.33%
5-104150	Salem: Morningside	42,544.00	\$8,000.00	34,544.00	18.80%	42,276.00	\$2,000.00	40,276.00	4.73%
5-104175	Salem: Trinity	26,312.00	\$1,634.83	24,677.17	6.21%	25,345.00	\$1,803.17	23,541.83	7.11%
5-104200	Salem: West Salem	4,798.00	\$800.00	3,998.00	16.67%	4,172.00	\$0.00	4,172.00	0.00%
5-104225	Seaside	15,091.00	\$1,260.00	13,831.00	8.35%	14,102.00	\$1,250.00	12,852.00	8.86%
5-104300	Sheridan	6,632.00	\$0.00	6,632.00	0.00%	6,676.00	\$600.00	6,076.00	8.99%
5-104325	Sherwood: Mountain Home	12,109.00	\$0.00	12,109.00	0.00%	10,714.00	\$0.00	10,714.00	0.00%
5-104350	Sherwood: First	17,604.00	\$0.00	17,604.00	0.00%	15,332.00	\$0.00	15,332.00	0.00%
5-104400	Silverton	18,294.00	\$0.00	18,294.00	0.00%	23,077.00	\$0.00	23,077.00	0.00%
5-104475	Stayton	28,878.00	\$0.00	28,878.00	0.00%	28,754.00	\$2,396.17	26,357.83	8.33%
5-104625	Tigard	86,953.00	\$0.00	86,953.00	0.00%	81,545.00	\$0.00	81,545.00	0.00%
5-104650	Tillamook	12,411.00	\$1,034.25	11,376.75	8.33%	11,013.00	\$0.00	11,013.00	0.00%
5-104725	Tualatin	24,243.00	\$0.00	24,243.00	0.00%	23,384.00	\$0.00	23,384.00	0.00%
5-104900	Warrenton	2,170.00	\$0.00	2,170.00	0.00%	1,887.00	\$0.00	1,887.00	0.00%
5-104975	West Linn: Willamette	5,139.00	\$0.00	5,139.00	0.00%	7,329.00	\$0.00	7,329.00	0.00%
5-105100	Wilsonville	8,223.00	\$0.00	8,223.00	0.00%	9,587.00	\$500.00	9,087.00	5.22%
5-105125	Woodburn	20,610.00	\$1,632.03	18,977.97	7.92%	21,642.00	\$0.00	21,642.00	0.00%
5-105150	Yamhill	4,927.00	\$410.00	4,517.00	8.32%	4,285.00	\$360.00	3,925.00	8.40%
		843,938.00	32,104.88	811,833.12	3.80%	849,807.00	19,505.64	830,301.36	2.30%

**Oregon-Idaho Conference  
Apportionments Paid Report**

Church ID	Church Name	2019 Year to Date Paid through 1/25/19				2018 Year to Date Paid through 1/25/18			
		Apportioned	Paid YTD	Balance Due	Percent	Apportioned	Paid YTD	Balance Due	Percent
	Closed Churches	-				11,776.00	\$810.93		
	<b>Grand Total:</b>	<b>3,400,264.00</b>	<b>112,631.85</b>	<b>3,287,632.15</b>	<b>3.31%</b>	<b>3,420,533.00</b>	<b>74,988.56</b>	<b>3,345,544.44</b>	<b>2.19%</b>