

**Oregon-Idaho Conference  
Apportionments Paid Report**

Church ID	Church Name	2019 Year to Date Paid through 2/25/19				2018 Year to Date Paid through 2/25/18			
		Apportioned	Paid YTD	Balance Due	Percent	Apportioned	Paid YTD	Balance Due	Percent
2-100100	Aberdeen	2,476.00	2,476.00	-	100.00%	2,756.00	2,794.00	(38.00)	101.38%
2-100175	American Falls	3,500.00	440.00	3,060.00	12.57%	3,604.00	704.00	2,900.00	19.53%
2-100275	Ashton	14,691.00	-	14,691.00	0.00%	13,553.00	-	13,553.00	0.00%
2-100325	Baker City	9,767.00	-	9,767.00	0.00%	9,343.00	1,400.00	7,943.00	14.98%
2-100475	Blackfoot: Jason Lee Memorial	19,267.00	1,000.00	18,267.00	5.19%	18,130.00	1,969.00	16,161.00	10.86%
2-100525	Boise: Collister	4,975.00	-	4,975.00	0.00%	4,770.00	800.00	3,970.00	16.77%
2-100550	Boise: First	307,704.00	76,352.32	231,351.68	24.81%	288,606.00	49,102.00	239,504.00	17.01%
2-100575	Boise: Hillview	38,791.00	-	38,791.00	0.00%	38,575.00	6,429.20	32,145.80	16.67%
2-100600	Boise: Whitney	25,756.00	4,606.33	21,149.67	17.88%	24,428.00	4,071.32	20,356.68	16.67%
2-100625	Buhl	6,451.00	1,174.00	5,277.00	18.20%	6,117.00	1,150.00	4,967.00	18.80%
2-100650	Burley	21,911.00	3,651.84	18,259.16	16.67%	22,122.00	3,687.00	18,435.00	16.67%
2-100675	Caldwell	22,512.00	550.00	21,962.00	2.44%	24,197.00	-	24,197.00	0.00%
2-100775	Castleford	4,877.00	-	4,877.00	0.00%	4,746.00	-	4,746.00	0.00%
2-100850	Chubbuck	8,841.00	810.00	8,031.00	9.16%	8,525.00	812.00	7,713.00	9.52%
2-101050	Cove	1,909.00	1,909.00	-	100.00%	1,770.00	-	1,770.00	0.00%
2-101200	Eagle	56,969.00	-	56,969.00	0.00%	57,464.00	3,333.34	54,130.66	5.80%
2-101250	Elgin	1,309.00	350.00	959.00	26.74%	852.00	213.00	639.00	25.00%
2-101275	Emmett	13,367.00	-	13,367.00	0.00%	15,442.00	1,150.00	14,292.00	7.45%
2-101300	Sweet	3,055.00	-	3,055.00	0.00%	2,656.00	-	2,656.00	0.00%
2-101450	Filer	4,907.00	-	4,907.00	0.00%	5,244.00	-	5,244.00	0.00%
2-101575	Fruitland	9,177.00	764.75	8,412.25	8.33%	10,203.00	850.17	9,352.83	8.33%
2-101600	Glenns Ferry	4,993.00	-	4,993.00	0.00%	4,848.00	-	4,848.00	0.00%
2-101650	Gooding	10,884.00	600.00	10,284.00	5.51%	10,415.00	400.00	10,015.00	3.84%
2-101775	Hagerman	5,833.00	500.00	5,333.00	8.57%	6,212.00	-	6,212.00	0.00%
2-101800	Haines	2,599.00	2,599.00	-	100.00%	2,612.00	2,612.00	-	100.00%
2-101975	Idaho Falls: St. Paul's	39,939.00	-	39,939.00	0.00%	34,729.00	3,473.00	31,256.00	10.00%
2-102000	Idaho Falls: Trinity	26,323.00	1,539.48	24,783.52	5.85%	26,964.00	-	26,964.00	0.00%
2-102050	Jerome	7,926.00	-	7,926.00	0.00%	7,955.00	2,161.00	5,794.00	27.17%
2-102125	Joseph	13,800.00	2,300.00	11,500.00	16.67%	12,930.00	2,155.00	10,775.00	16.67%
2-102200	Kimberly: Crossroads	15,282.00	2,547.00	12,735.00	16.67%	22,315.00	1,000.00	21,315.00	4.48%
2-102250	Kuna	15,969.00	2,661.50	13,307.50	16.67%	15,679.00	2,613.18	13,065.82	16.67%
2-102275	La Grande	12,752.00	-	12,752.00	0.00%	14,738.00	-	14,738.00	0.00%
2-102500	Meridian	93,424.00	15,570.66	77,853.34	16.67%	87,351.00	14,558.50	72,792.50	16.67%
2-102525	Middleton	8,005.00	667.08	7,337.92	8.33%	9,577.00	-	9,577.00	0.00%
2-102750	Nampa: First	33,712.00	11,729.56	21,982.44	34.79%	30,771.00	10,838.23	19,932.77	35.22%
2-102775	Nampa: Southside Blvd	15,463.00	1,288.59	14,174.41	8.33%	16,047.00	2,682.68	13,364.32	16.72%
2-102825	New Meadows	8,070.00	-	8,070.00	0.00%	7,845.00	-	7,845.00	0.00%
2-102900	North Powder	270.00	-	270.00	0.00%	361.00	-	361.00	0.00%
2-102925	Nyssa	334.00	-	334.00	0.00%	464.00	-	464.00	0.00%
2-103125	Paul	4,641.00	773.50	3,867.50	16.67%	5,499.00	916.50	4,582.50	16.67%
2-103150	Payette	14,589.00	2,431.50	12,157.50	16.67%	14,391.00	500.00	13,891.00	3.47%
2-103225	Pocatello	24,376.00	4,062.66	20,313.34	16.67%	25,115.00	2,092.92	23,022.08	8.33%
2-103950	Richfield	1,820.00	303.34	1,516.66	16.67%	1,952.00	325.34	1,626.66	16.67%
2-103975	Richland	4,573.00	-	4,573.00	0.00%	4,110.00	-	4,110.00	0.00%
2-104025	Rupert	19,206.00	-	19,206.00	0.00%	17,762.00	1,480.16	16,281.84	8.33%
2-104275	Shelley	4,245.00	-	4,245.00	0.00%	4,323.00	-	4,323.00	0.00%
2-104375	Shoshone	1,482.00	-	1,482.00	0.00%	1,752.00	-	1,752.00	0.00%
2-104750	Twin Falls: First	21,549.00	1,800.00	19,749.00	8.35%	23,366.00	525.00	22,841.00	2.25%
2-104800	Union	3,312.00	-	3,312.00	0.00%	4,237.00	-	4,237.00	0.00%
2-104825	Vale	2,278.00	379.68	1,898.32	16.67%	4,189.00	698.16	3,490.84	16.67%
2-104875	Wallowa	1,524.00	-	1,524.00	0.00%	1,471.00	-	1,471.00	0.00%
2-104950	Wendell	4,029.00	910.00	3,119.00	22.59%	3,890.00	400.00	3,490.00	10.28%
2-105050	Wilder	2,941.00	-	2,941.00	0.00%	3,769.00	-	3,769.00	0.00%
		1,008,355.00	146,747.79	861,607.21	14.55%	990,742.00	127,896.70	862,845.30	12.91%

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3-100150	Aloha	17,444.00	-	17,444.00	0.00%	19,088.00	-	19,088.00	0.00%
3-100225	Arlington	6,334.00	1,055.66	5,278.34	16.67%	6,333.00	-	6,333.00	0.00%
3-100400	Beaverton: First	23,308.00	1,000.00	22,308.00	4.29%	22,724.00	-	22,724.00	0.00%
3-100425	Beaverton: Westside	24,400.00	3,564.34	20,835.66	14.61%	21,386.00	3,564.34	17,821.66	16.67%
3-101725	Gresham: First	39,897.00	3,324.75	36,572.25	8.33%	41,822.00	3,486.00	38,336.00	8.34%
3-101750	Gresham: Pleasant Home	8,073.00	1,345.50	6,727.50	16.67%	7,433.00	619.43	6,813.57	8.33%
3-101875	Heppner	2,640.00	2,640.00	-	100.00%	2,295.00	-	2,295.00	0.00%
3-101900	Hermiston	12,379.00	525.00	11,854.00	4.24%	13,597.00	500.00	13,097.00	3.68%
3-101950	Hood River: Spirit of Grace	15,749.00	-	15,749.00	0.00%	12,632.00	467.20	12,164.80	3.70%
3-102300	Lake Oswego: Korean	9,535.00	400.00	9,135.00	4.20%	8,590.00	800.00	7,790.00	9.31%
3-102325	Lake Oswego: First	52,991.00	8,832.00	44,159.00	16.67%	50,807.00	-	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	-	23,058.00	0.00%	23,930.00	-	23,930.00	0.00%
3-102950	Oak Grove	32,336.00	5,389.34	26,946.66	16.67%	31,448.00	2,620.67	28,827.33	8.33%
3-103175	Pendleton	10,600.00	800.00	9,800.00	7.55%	9,855.00	-	9,855.00	0.00%
3-103300	Portland: Cherry Park	19,842.00	3,307.00	16,535.00	16.67%	23,132.00	1,927.66	21,204.34	8.33%
3-103325	Portland: Christ	51,491.00	4,290.91	47,200.09	8.33%	59,656.00	5,488.42	54,167.58	9.20%
3-103350	Portland: Epworth	17,498.00	-	17,498.00	0.00%	16,954.00	-	16,954.00	0.00%
3-103375	Portland: First	152,565.00	15,256.50	137,308.50	10.00%	157,009.00	15,700.90	141,308.10	10.00%
3-103400	Portland: Fremont	37,414.00	3,117.83	34,296.17	8.33%	36,393.00	6,065.50	30,327.50	16.67%
3-103450	Portland: Hughes Memorial	3,869.00	322.42	3,546.58	8.33%	3,749.00	-	3,749.00	0.00%
3-103500	Portland: Lincoln Street	12,547.00	2,091.16	10,455.84	16.67%	11,483.00	1,913.84	9,569.16	16.67%
3-103525	Portland: Metanoia Peace	229.00	-	229.00	0.00%	626.00	-	626.00	0.00%
3-103575	Portland: Montavilla	29,297.00	4,882.84	24,414.16	16.67%	25,476.00	2,123.00	23,353.00	8.33%
3-103600	Portland: Parkrose	23,741.00	3,952.00	19,789.00	16.65%	25,486.00	3,030.00	22,456.00	11.89%
3-103625	Portland: Pioneer	6,567.00	-	6,567.00	0.00%	7,308.00	-	7,308.00	0.00%
3-103675	Portland: Rose City Park	43,189.00	-	43,189.00	0.00%	49,746.00	-	49,746.00	0.00%
3-103725	Portland: Tabor Heights	24,769.00	2,064.08	22,704.92	8.33%	28,912.00	2,409.33	26,502.67	8.33%
3-103750	Portland: Trinity	16,174.00	1,347.84	14,826.16	8.33%	16,494.00	1,374.50	15,119.50	8.33%
3-103775	Portland: Portsmouth Union	10,190.00	521.85	9,668.15	5.12%	9,765.00	-	9,765.00	0.00%
3-103800	Portland: Vermont Hills	27,013.00	4,502.16	22,510.84	16.67%	27,750.00	4,625.00	23,125.00	16.67%
3-103825	Portland: West Portland	14,056.00	1,171.33	12,884.67	8.33%	14,081.00	-	14,081.00	0.00%
3-103850	Portland: Wilshire	7,121.00	702.30	6,418.70	9.86%	7,542.00	300.00	7,242.00	3.98%
3-103900	Rainier	6,741.00	415.00	6,326.00	6.16%	7,102.00	195.00	6,907.00	2.75%
3-104050	Saint Helens	10,952.00	1,375.00	9,577.00	12.55%	11,872.00	1,000.00	10,872.00	8.42%
3-104600	The Dalles	8,885.00	417.93	8,467.07	4.70%	7,752.00	516.10	7,235.90	6.66%
3-104700	Troutdale: Faith	13,736.00	487.00	13,249.00	3.55%	11,944.00	931.00	11,013.00	7.79%
3-104925	Wasco	5,590.00	-	5,590.00	0.00%	5,539.00	-	5,539.00	0.00%
		<b>829,085.00</b>	<b>82,101.74</b>	<b>746,983.26</b>	<b>9.90%</b>	<b>845,267.00</b>	<b>62,657.89</b>	<b>782,609.11</b>	<b>7.41%</b>

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4-100125	Albany	35,311.00	8,738.00	26,573.00	24.75%	33,606.00	-	33,606.00	0.00%
4-100250	Ashland	36,329.00	450.00	35,879.00	1.24%	41,708.00	8,549.56	33,158.44	20.50%
4-100700	Camas Valley	3,063.00	-	3,063.00	0.00%	2,941.00	-	2,941.00	0.00%
4-100750	Canyonville	5,761.00	100.00	5,661.00	1.74%	5,769.00	100.00	5,669.00	1.73%
4-100800	Cave Junction: Immanuel	5,509.00	500.00	5,009.00	9.08%	6,233.00	1,246.30	4,986.70	20.00%
4-100825	Chiloquin	2,319.00	-	2,319.00	0.00%	2,787.00	300.00	2,487.00	10.76%
4-100900	Coburg	8,875.00	-	8,875.00	0.00%	8,834.00	-	8,834.00	0.00%
4-100930	Coos Bay: Harmony	22,225.00	1,449.00	20,776.00	6.52%	27,080.00	-	27,080.00	0.00%
4-100950	Coquille: Pioneer	4,679.00	779.84	3,899.16	16.67%	4,069.00	690.87	3,378.13	16.98%
4-101000	Corvallis	85,945.00	14,324.20	71,620.80	16.67%	80,094.00	6,674.50	73,419.50	8.33%
4-101025	Cottage Grove	12,345.00	-	12,345.00	0.00%	14,395.00	500.00	13,895.00	3.47%
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	-	9,296.00	0.00%	10,227.00	-	10,227.00	0.00%
4-101350	Eugene: First	81,301.00	6,775.08	74,525.92	8.33%	78,998.00	13,166.34	65,831.66	16.67%
4-101375	Eugene: Trinity	29,174.00	4,500.00	24,674.00	15.42%	28,111.00	149.00	27,962.00	0.53%
4-101400	Eugene: Wesley	40,270.00	3,355.87	36,914.13	8.33%	39,479.00	6,579.90	32,899.10	16.67%
4-101475	Florence	7,633.00	1,272.16	6,360.84	16.67%	7,243.00	603.58	6,639.42	8.33%
4-101525	Fort Klamath	1,697.00	-	1,697.00	0.00%	1,621.00	-	1,621.00	0.00%
4-101625	Gold Hill	8,729.00	865.00	7,864.00	9.91%	8,631.00	863.00	7,768.00	10.00%
4-101700	Grants Pass: Newman	43,955.00	6,171.11	37,783.89	14.04%	45,478.00	7,579.83	37,898.17	16.67%
4-101830	Halsey: Spirit of the Valley	9,716.00	-	9,716.00	0.00%	10,085.00	1,680.84	8,404.16	16.67%
4-102150	Junction City	9,774.00	814.50	8,959.50	8.33%	9,532.00	1,588.70	7,943.30	16.67%
4-102225	Klamath Falls	19,394.00	4,000.00	15,394.00	20.62%	18,676.00	3,000.00	15,676.00	16.06%
4-102350	Lakeview	4,282.00	-	4,282.00	0.00%	4,178.00	-	4,178.00	0.00%
4-102375	Lebanon	20,718.00	600.00	20,118.00	2.90%	20,129.00	600.00	19,529.00	2.98%
4-102475	Medford	36,107.00	3,303.33	32,803.67	9.15%	39,640.00	-	39,640.00	0.00%
4-102650	Monroe	6,185.00	-	6,185.00	0.00%	6,108.00	-	6,108.00	0.00%
4-102725	Myrtle Creek	7,721.00	200.00	7,521.00	2.59%	7,436.00	100.00	7,336.00	1.34%
4-102975	Oakridge	9,818.00	1,636.32	8,181.68	16.67%	8,965.00	1,494.16	7,470.84	16.67%
4-103200	Philomath: College	21,013.00	3,502.17	17,510.83	16.67%	20,817.00	1,734.75	19,082.25	8.33%
4-103925	Reedsport: Covenant	5,423.00	-	5,423.00	0.00%	4,739.00	-	4,739.00	0.00%
4-104000	Roseburg	37,865.00	6,310.90	31,554.10	16.67%	36,722.00	3,060.13	33,661.87	8.33%
4-104250	Shady Cove: Upper Rogue	2,090.00	174.17	1,915.83	8.33%	2,274.00	379.00	1,895.00	16.67%
4-104425	Springfield: Ebbert Memorial	21,102.00	2,335.34	18,766.66	11.07%	18,350.00	2,213.12	16,136.88	12.06%
4-104500	Sutherlin	4,085.00	-	4,085.00	0.00%	4,141.00	-	4,141.00	0.00%
4-104525	Sweet Home	7,797.00	-	7,797.00	0.00%	7,776.00	-	7,776.00	0.00%
4-104550	Talent	2,309.00	-	2,309.00	0.00%	3,251.00	-	3,251.00	0.00%
4-104575	Tenmile	2,114.00	-	2,114.00	0.00%	2,767.00	461.16	2,305.84	16.67%
4-104675	Toledo: Trinity	13,960.00	-	13,960.00	0.00%	15,445.00	1,024.92	14,420.08	6.64%
4-104850	Veneta: Valley	12,116.00	2,020.00	10,096.00	16.67%	14,484.00	2,414.00	12,070.00	16.67%
4-105025	Wilbur	11,085.00	1,847.50	9,237.50	16.67%	10,886.00	1,814.34	9,071.66	16.67%
4-105075	Wilderville	4,307.00	-	4,307.00	0.00%	4,463.00	-	4,463.00	0.00%
		<b>718,886.00</b>	<b>76,524.49</b>	<b>642,361.51</b>	<b>10.64%</b>	<b>722,941.00</b>	<b>69,068.00</b>	<b>653,873.00</b>	<b>9.55%</b>

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5-100200	Amity	5,010.00	388.00	4,622.00	7.74%	4,656.00	776.00	3,880.00	16.67%
5-100300	Astoria	9,558.00	1,600.00	7,958.00	16.74%	9,923.00	1,600.00	8,323.00	16.12%
5-100350	Banks	8,411.00	700.92	7,710.08	8.33%	8,708.00	1,451.34	7,256.66	16.67%
5-100375	Bay City	9,521.00	1,586.84	7,934.16	16.67%	9,879.00	1,646.50	8,232.50	16.67%
5-100450	Bend	57,747.00	4,812.25	52,934.75	8.33%	53,749.00	4,479.08	49,269.92	8.33%
5-100725	Canby	18,642.00	500.00	18,142.00	2.68%	18,538.00	1,000.00	17,538.00	5.39%
5-100875	Cornelius	7,773.00	-	7,773.00	0.00%	8,965.00	-	8,965.00	0.00%
5-100975	Dallas	22,652.00	1,300.00	21,352.00	5.74%	22,868.00	1,300.00	21,568.00	5.68%
5-101075	Falls City	2,452.00	-	2,452.00	0.00%	2,612.00	-	2,612.00	0.00%
5-101425	Forest Grove	31,224.00	2,602.00	28,622.00	8.33%	36,644.00	6,107.34	30,536.66	16.67%
5-101500	Fossil	7,117.00	100.00	7,017.00	1.41%	6,611.00	-	6,611.00	0.00%
5-101550	Grand Ronde	2,315.00	-	2,315.00	0.00%	2,090.00	-	2,090.00	0.00%
5-101675	Hillsboro	47,584.00	9,516.80	38,067.20	20.00%	44,489.00	4,448.90	40,040.10	10.00%
5-101925	Jefferson	5,109.00	605.27	4,503.73	11.85%	6,354.00	454.92	5,899.08	7.16%
5-102025	John Day	7,404.00	-	7,404.00	0.00%	7,721.00	643.00	7,078.00	8.33%
5-102075	Keizer: Clear Lake	22,747.00	4,400.00	18,347.00	19.34%	23,077.00	4,400.00	18,677.00	19.07%
5-102175	Madras	19,756.00	1,696.33	18,059.67	8.59%	19,576.00	1,631.33	17,944.67	8.33%
5-102400	McMinnville: McCabe Chapel	3,832.00	638.68	3,193.32	16.67%	3,704.00	617.34	3,086.66	16.67%
5-102425	McMinnville: Coop Ministries	22,437.00	1,364.00	21,073.00	6.08%	27,417.00	-	27,417.00	0.00%
5-102450	Molalla	8,090.00	1,400.00	6,690.00	17.31%	13,824.00	1,000.00	12,824.00	7.23%
5-102600	Monmouth: Christ's Church	6,280.00	-	6,280.00	0.00%	7,102.00	591.90	6,510.10	8.33%
5-102625	Mount Angel: Marquam	8,070.00	-	8,070.00	0.00%	9,034.00	-	9,034.00	0.00%
5-102675	Mulino: Clarkes	8,695.00	1,449.16	7,245.84	16.67%	7,735.00	688.38	7,046.62	8.90%
5-102700	Nehalem Bay	15,825.00	5,825.00	10,000.00	36.81%	15,332.00	-	15,332.00	0.00%
5-102800	Newberg	29,656.00	2,471.33	27,184.67	8.33%	32,530.00	5,421.66	27,108.34	16.67%
5-102850	Oregon City: Carus	8,538.00	711.50	7,826.50	8.33%	8,202.00	683.50	7,518.50	8.33%
5-103050	Oregon City: First	36,985.00	3,066.66	33,918.34	8.29%	36,661.00	3,066.66	33,594.34	8.36%
5-103075	Salem: Englewood	7,141.00	-	7,141.00	0.00%	8,295.00	2,000.00	6,295.00	24.11%
5-104075	Salem: First	66,429.00	11,071.50	55,357.50	16.67%	62,391.00	14,672.25	47,718.75	23.52%
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	3,269.66	23,042.34	12.43%	25,345.00	4,787.93	20,557.07	18.89%
5-104200	Salem: West Salem	4,798.00	800.00	3,998.00	16.67%	4,172.00	-	4,172.00	0.00%
5-104225	Seaside	15,091.00	2,520.00	12,571.00	16.70%	14,102.00	2,430.00	11,672.00	17.23%
5-104300	Sheridan	6,632.00	556.00	6,076.00	8.38%	6,676.00	1,112.00	5,564.00	16.66%
5-104325	Sherwood: Mountain Home	12,109.00	-	12,109.00	0.00%	10,714.00	902.00	9,812.00	8.42%
5-104350	Sherwood: First	17,604.00	1,300.00	16,304.00	7.38%	15,332.00	2,600.00	12,732.00	16.96%
5-104400	Silverton	18,294.00	3,049.00	15,245.00	16.67%	23,077.00	2,247.08	20,829.92	9.74%
5-104475	Stayton	28,878.00	4,813.00	24,065.00	16.67%	28,754.00	4,792.34	23,961.66	16.67%
5-104625	Tigard	86,953.00	-	86,953.00	0.00%	81,545.00	4,400.00	77,145.00	5.40%
5-104650	Tillamook	12,411.00	2,068.50	10,342.50	16.67%	11,013.00	917.75	10,095.25	8.33%
5-104725	Tualatin	24,243.00	4,040.50	20,202.50	16.67%	23,384.00	3,913.32	19,470.68	16.74%
5-104900	Warrenton	2,170.00	-	2,170.00	0.00%	1,887.00	-	1,887.00	0.00%
5-104975	West Linn: Willamette	5,139.00	-	5,139.00	0.00%	7,329.00	-	7,329.00	0.00%
5-105100	Wilsonville	8,223.00	1,000.00	7,223.00	12.16%	9,587.00	1,000.00	8,587.00	10.43%
5-105125	Woodburn	20,610.00	2,224.05	18,385.95	10.79%	21,642.00	-	21,642.00	0.00%
5-105150	Yamhill	4,927.00	820.00	4,107.00	16.64%	4,285.00	360.00	3,925.00	8.40%
		843,938.00	92,266.95	751,671.05	10.93%	849,807.00	90,142.52	759,664.48	10.61%

**Oregon-Idaho Conference  
Apportionments Paid Report**

Church ID	Church Name	2019 Year to Date Paid through 2/25/19				2018 Year to Date Paid through 2/25/18			
		Apportioned	Paid YTD	Balance Due	Percent	Apportioned	Paid YTD	Balance Due	Percent
7-100530	Cross Point UMC	-	-			-	440.95		
	Closed Churches	-	-			11,776.00	1,162.00		
<b>Grand Total:</b>		<b>3,400,264.00</b>	<b>397,640.97</b>	<b>3,002,623.03</b>	<b>11.69%</b>	<b>3,420,533.00</b>	<b>351,368.06</b>	<b>3,069,164.94</b>	<b>10.27%</b>