

**Oregon-Idaho Conference  
Apportionments Paid Report**

Church ID	Church Name	2019 Year to Date Paid through 8/25/19				2018 Year to Date Paid through 8/25/18			
		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	\$2,330.00	1,170.00	66.57%	3,604.00	\$2,444.00	1,160.00	67.81%
2-100275	Ashton	14,691.00	\$4,000.00	10,691.00	27.23%	13,553.00	\$100.00	13,453.00	0.74%
2-100325	Baker City	9,767.00	\$6,512.00	3,255.00	66.67%	9,343.00	\$4,200.00	5,143.00	44.95%
2-100475	Blackfoot: Jason Lee Memorial	19,267.00	\$4,000.00	15,267.00	20.76%	18,130.00	\$5,061.00	13,069.00	27.92%
2-100525	Boise: Collister	4,975.00	\$3,200.00	1,775.00	64.32%	4,770.00	\$3,200.00	1,570.00	67.09%
2-100550	Boise: First	307,704.00	\$122,587.32	185,116.68	39.84%	288,606.00	\$182,224.50	106,381.50	63.14%
2-100575	Boise: Hillview	38,791.00	\$0.00	38,791.00	0.00%	38,575.00	\$25,716.68	12,858.32	66.67%
2-100600	Boise: Whitney	25,756.00	\$17,170.69	8,585.31	66.67%	24,428.00	\$16,285.28	8,142.72	66.67%
2-100625	Buhl	6,451.00	\$4,696.00	1,755.00	72.79%	6,117.00	\$4,455.00	1,662.00	72.83%
2-100650	Burley	21,911.00	\$14,607.36	7,303.64	66.67%	22,122.00	\$14,748.00	7,374.00	66.67%
2-100675	Caldwell	22,512.00	\$2,975.00	19,537.00	13.22%	24,197.00	\$4,006.76	20,190.24	16.56%
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	\$3,635.00	5,206.00	41.12%	8,525.00	\$3,098.00	5,427.00	36.34%
2-101050	Cove	1,909.00	\$1,909.00	-	100.00%	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	\$11,666.69	45,797.31	20.30%
2-101250	Elgin	1,309.00	\$1,309.00	-	100.00%	852.00	\$852.00	-	100.00%
2-101275	Emmett	13,367.00	\$0.00	13,367.00	0.00%	15,442.00	\$1,350.00	14,092.00	8.74%
2-101300	Sweet	3,055.00	\$0.00	3,055.00	0.00%	2,656.00	\$2,656.00	-	100.00%
2-101450	Filer	4,907.00	\$200.00	4,707.00	4.08%	5,244.00	\$100.00	5,144.00	1.91%
2-101575	Fruitland	9,177.00	\$6,118.00	3,059.00	66.67%	10,203.00	\$5,951.19	4,251.81	58.33%
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	\$2,400.00	8,484.00	22.05%	10,415.00	\$1,800.00	8,615.00	17.28%
2-101775	Hagerman	5,833.00	\$3,000.00	2,833.00	51.43%	6,212.00	\$5,000.00	1,212.00	80.49%
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	\$27,957.30	11,981.70	70.00%	34,729.00	\$24,542.71	10,186.29	70.67%
2-102000	Idaho Falls: Trinity	26,323.00	\$1,539.48	24,783.52	5.85%	26,964.00	\$0.00	26,964.00	0.00%
2-102050	Jerome	7,926.00	\$3,963.00	3,963.00	50.00%	7,955.00	\$7,955.00	-	100.00%
2-102125	Joseph	13,800.00	\$9,200.00	4,600.00	66.67%	12,930.00	\$8,620.00	4,310.00	66.67%
2-102200	Kimberly: Crossroads	15,282.00	\$10,188.00	5,094.00	66.67%	22,315.00	\$4,000.00	18,315.00	17.93%
2-102250	Kuna	15,969.00	\$10,646.00	5,323.00	66.67%	15,679.00	\$10,452.72	5,226.28	66.67%
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	\$40,100.40	53,323.60	42.92%	87,351.00	\$58,234.00	29,117.00	66.67%
2-102525	Middleton	8,005.00	\$4,669.56	3,335.44	58.33%	9,577.00	\$5,636.63	3,940.37	58.86%
2-102750	Nampa: First	33,712.00	\$25,468.56	8,243.44	75.55%	30,771.00	\$23,296.18	7,474.82	75.71%
2-102775	Nampa: Southside Blvd	15,463.00	\$9,020.13	6,442.87	58.33%	16,047.00	\$10,730.72	5,316.28	66.87%
2-102825	New Meadows	8,070.00	\$3,000.00	5,070.00	37.17%	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	\$3,094.00	1,547.00	66.67%	5,499.00	\$3,666.00	1,833.00	66.67%
2-103150	Payette	14,589.00	\$10,226.00	4,363.00	70.09%	14,391.00	\$4,100.00	10,291.00	28.49%
2-103225	Pocatello	24,376.00	\$16,250.64	8,125.36	66.67%	25,115.00	\$11,511.06	13,603.94	45.83%
2-103950	Richfield	1,820.00	\$1,213.36	606.64	66.67%	1,952.00	\$1,301.36	650.64	66.67%
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	\$5,920.64	11,841.36	33.33%
2-104275	Shelley	4,245.00	\$300.00	3,945.00	7.07%	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	\$12,600.00	8,949.00	58.47%	23,366.00	\$3,725.00	19,641.00	15.94%
2-104800	Union	3,312.00	\$0.00	3,312.00	0.00%	4,237.00	\$1,200.00	3,037.00	28.32%
2-104825	Vale	2,278.00	\$1,708.56	569.44	75.00%	4,189.00	\$2,792.64	1,396.36	66.67%
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	\$3,310.00	719.00	82.15%	3,890.00	\$2,400.00	1,490.00	61.70%
2-105050	Wilder	2,941.00	\$2,941.00	-	100.00%	3,769.00	\$3,769.00	-	100.00%
		1,008,355.00	403,120.36	605,234.64	39.98%	990,742.00	494,174.76	496,567.24	49.88%

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3-100150	Aloha	17,444.00	\$8,722.00	8,722.00	50.00%	19,088.00	\$2,908.80	16,179.20	15.24%
3-100225	Arlington	6,334.00	\$4,222.64	2,111.36	66.67%	6,333.00	\$2,638.75	3,694.25	41.67%
3-100400	Beaverton: First	23,308.00	\$10,000.00	13,308.00	42.90%	22,724.00	\$13,000.00	9,724.00	57.21%
3-100425	Beaverton: Westside	24,400.00	\$14,257.36	10,142.64	58.43%	21,386.00	\$14,257.36	7,128.64	66.67%
3-101725	Gresham: First	39,897.00	\$23,273.25	16,623.75	58.33%	41,822.00	\$24,402.00	17,420.00	58.35%
3-101750	Gresham: Pleasant Home	8,073.00	\$5,382.00	2,691.00	66.67%	7,433.00	\$4,955.37	2,477.63	66.67%
3-101875	Heppner	2,640.00	\$2,640.00	-	100.00%	2,295.00	\$2,295.00	-	100.00%
3-101900	Hermiston	12,379.00	\$3,675.00	8,704.00	29.69%	13,597.00	\$2,500.00	11,097.00	18.39%
3-101950	Hood River: Spirit of Grace	15,749.00	\$0.00	15,749.00	0.00%	12,632.00	\$467.20	12,164.80	3.70%
3-102300	Lake Oswego: Korean	9,535.00	\$2,700.00	6,835.00	28.32%	8,590.00	\$3,200.00	5,390.00	37.25%
3-102325	Lake Oswego: First	52,991.00	\$19,872.00	33,119.00	37.50%	50,807.00	\$8,468.00	42,339.00	16.67%
3-102550	Milton Freewater: Wesley	6,865.00	\$6,865.00	-	100.00%	7,556.00	\$7,556.00	-	100.00%
3-102575	Milwaukie: St. Paul's	23,058.00	\$7,129.85	15,928.15	30.92%	23,930.00	\$16,331.50	7,598.50	68.25%
3-102950	Oak Grove	32,336.00	\$18,862.69	13,473.31	58.33%	31,448.00	\$18,344.69	13,103.31	58.33%
3-103175	Pendleton	10,600.00	\$2,800.00	7,800.00	26.42%	9,855.00	\$1,600.00	8,255.00	16.24%
3-103300	Portland: Cherry Park	19,842.00	\$6,614.00	13,228.00	33.33%	23,132.00	\$7,710.64	15,421.36	33.33%
3-103325	Portland: Christ	51,491.00	\$25,745.46	25,745.54	50.00%	59,656.00	\$35,316.40	24,339.60	59.20%
3-103350	Portland: Epworth	17,498.00	\$11,264.01	6,233.99	64.37%	16,954.00	\$8,050.00	8,904.00	47.48%
3-103375	Portland: First	152,565.00	\$89,560.39	63,004.61	58.70%	157,009.00	\$94,205.40	62,803.60	60.00%
3-103400	Portland: Fremont	37,414.00	\$24,940.66	12,473.34	66.66%	36,393.00	\$24,260.00	12,133.00	66.66%
3-103450	Portland: Hughes Memorial	3,869.00	\$2,266.94	1,602.06	58.59%	3,749.00	\$2,187.50	1,561.50	58.35%
3-103500	Portland: Lincoln Street	12,547.00	\$8,364.64	4,182.36	66.67%	11,483.00	\$7,655.36	3,827.64	66.67%
3-103525	Portland: Metanoia Peace	229.00	\$0.00	229.00	0.00%	626.00	\$626.00	-	100.00%
3-103575	Portland: Montavilla	29,297.00	\$17,089.94	12,207.06	58.33%	25,476.00	\$16,984.00	8,492.00	66.67%
3-103600	Portland: Parkrose	23,741.00	\$15,808.00	7,933.00	66.59%	25,486.00	\$8,550.00	16,936.00	33.55%
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	\$16,582.00	26,607.00	38.39%	49,746.00	\$12,450.00	37,296.00	25.03%
3-103725	Portland: Tabor Heights	24,769.00	\$6,192.24	18,576.76	25.00%	28,912.00	\$19,274.64	9,637.36	66.67%
3-103750	Portland: Trinity	16,174.00	\$9,434.88	6,739.12	58.33%	16,494.00	\$10,996.00	5,498.00	66.67%
3-103775	Portland: Portsmouth Union	10,190.00	\$4,856.85	5,333.15	47.66%	9,765.00	\$5,086.18	4,678.82	52.09%
3-103800	Portland: Vermont Hills	27,013.00	\$15,757.56	11,255.44	58.33%	27,750.00	\$13,875.00	13,875.00	50.00%
3-103825	Portland: West Portland	14,056.00	\$5,856.65	8,199.35	41.67%	14,081.00	\$9,279.17	4,801.83	65.90%
3-103850	Portland: Wilshire	7,121.00	\$2,759.10	4,361.90	38.75%	7,542.00	\$2,373.50	5,168.50	31.47%
3-103900	Rainier	6,741.00	\$2,735.00	4,006.00	40.57%	7,102.00	\$1,780.00	5,322.00	25.06%
3-104050	Saint Helens	10,952.00	\$7,375.00	3,577.00	67.34%	11,872.00	\$8,000.00	3,872.00	67.39%
3-104600	The Dalles	8,885.00	\$2,868.19	6,016.81	32.28%	7,752.00	\$3,412.79	4,339.21	44.02%
3-104700	Troutdale: Faith	13,736.00	\$7,071.00	6,665.00	51.48%	11,944.00	\$6,145.00	5,799.00	51.45%
3-104925	Wasco	5,590.00	\$2,350.00	3,240.00	42.04%	5,539.00	\$4,500.00	1,039.00	81.24%
		829,085.00	415,894.30	413,190.70	50.16%	845,267.00	425,642.25	419,624.75	50.36%

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4-100125	Albany	35,311.00	\$26,396.00	8,915.00	74.75%	33,606.00	\$22,816.00	10,790.00	67.89%
4-100250	Ashland	36,329.00	\$450.00	35,879.00	1.24%	41,708.00	\$25,566.24	16,141.76	61.30%
4-100700	Camas Valley	3,063.00	\$3,063.00	-	100.00%	2,941.00	\$2,941.00	-	100.00%
4-100750	Canyonville	5,761.00	\$702.00	5,059.00	12.19%	5,769.00	\$400.00	5,369.00	6.93%
4-100800	Cave Junction: Immanuel	5,509.00	\$2,609.00	2,900.00	47.36%	6,233.00	\$3,315.30	2,917.70	53.19%
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	\$8,808.20	13,416.80	39.63%	27,080.00	\$1,082.20	25,997.80	4.00%
4-100950	Coquille: Pioneer	4,679.00	\$3,119.36	1,559.64	66.67%	4,069.00	\$2,726.07	1,342.93	67.00%
4-101000	Corvallis	85,945.00	\$57,296.68	28,648.32	66.67%	80,094.00	\$40,047.00	40,047.00	50.00%
4-101025	Cottage Grove	12,345.00	\$500.00	11,845.00	4.05%	14,395.00	\$500.00	13,895.00	3.47%
4-101125	Drain: Hope	5,489.00	\$3,000.00	2,489.00	54.65%	4,773.00	\$4,000.00	773.00	83.80%
4-101325	Eugene: Asbury	9,296.00	\$2,324.00	6,972.00	25.00%	10,227.00	\$6,817.99	3,409.01	66.67%
4-101350	Eugene: First	81,301.00	\$13,550.16	67,750.84	16.67%	78,998.00	\$52,665.36	26,332.64	66.67%
4-101375	Eugene: Trinity	29,174.00	\$10,500.00	18,674.00	35.99%	28,111.00	\$678.00	27,433.00	2.41%
4-101400	Eugene: Wesley	40,270.00	\$26,421.08	13,848.92	65.61%	39,479.00	\$26,319.36	13,159.64	66.67%
4-101475	Florence	7,633.00	\$4,452.56	3,180.44	58.33%	7,243.00	\$4,828.64	2,414.36	66.67%
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	\$6,183.00	2,546.00	70.83%	8,631.00	\$3,452.00	5,179.00	40.00%
4-101700	Grants Pass: Newman	43,955.00	\$21,220.25	22,734.75	48.28%	45,478.00	\$30,318.81	15,159.19	66.67%
4-101830	Halsey: Spirit of the Valley	9,716.00	\$6,477.34	3,238.66	66.67%	10,085.00	\$6,723.36	3,361.64	66.67%
4-102150	Junction City	9,774.00	\$5,701.50	4,072.50	58.33%	9,532.00	\$6,354.80	3,177.20	66.67%
4-102225	Klamath Falls	19,394.00	\$14,000.00	5,394.00	72.19%	18,676.00	\$11,000.00	7,676.00	58.90%
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	\$4,800.00	15,918.00	23.17%	20,129.00	\$4,200.00	15,929.00	20.87%
4-102475	Medford	36,107.00	\$11,561.59	24,545.41	32.02%	39,640.00	\$19,819.98	19,820.02	50.00%
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	\$600.00	7,121.00	7.77%	7,436.00	\$300.00	7,136.00	4.03%
4-102975	Oakridge	9,818.00	\$6,545.28	3,272.72	66.67%	8,965.00	\$5,976.64	2,988.36	66.67%
4-103200	Philomath: College	21,013.00	\$14,008.65	7,004.35	66.67%	20,817.00	\$13,878.00	6,939.00	66.67%
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	\$22,087.95	15,777.05	58.33%	36,722.00	\$15,300.65	21,421.35	41.67%
4-104250	Shady Cove: Upper Rogue	2,090.00	\$1,219.19	870.81	58.33%	2,274.00	\$1,516.00	758.00	66.67%
4-104425	Springfield: Ebbert Memorial	21,102.00	\$9,341.36	11,760.64	44.27%	18,350.00	\$8,852.48	9,497.52	48.24%
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	\$1,450.00	6,347.00	18.60%	7,776.00	\$3,102.00	4,674.00	39.89%
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	\$1,383.48	1,383.52	50.00%
4-104675	Toledo: Trinity	13,960.00	\$6,398.33	7,561.67	45.83%	15,445.00	\$9,009.56	6,435.44	58.33%
4-104850	Veneta: Valley	12,116.00	\$8,080.00	4,036.00	66.69%	14,484.00	\$9,656.00	4,828.00	66.67%
4-105025	Wilbur	11,085.00	\$7,390.00	3,695.00	66.67%	10,886.00	\$7,257.36	3,628.64	66.67%
4-105075	Wilderville	4,307.00	\$2,637.00	1,670.00	61.23%	4,463.00	\$0.00	4,463.00	0.00%
		<b>718,886.00</b>	<b>312,893.48</b>	<b>405,992.52</b>	<b>43.52%</b>	<b>722,941.00</b>	<b>353,104.28</b>	<b>369,836.72</b>	<b>48.84%</b>

**Oregon-Idaho Conference  
Apportionments Paid Report**

Church ID	Church Name	2019 Year to Date Paid through 8/25/19				2018 Year to Date Paid through 8/25/18			
		Apportioned	Paid YTD	Balance Due	Percent	Apportioned	Paid YTD	Balance Due	Percent
5-100200	Amity	5,010.00	\$2,924.00	2,086.00	58.36%	4,656.00	\$3,492.00	1,164.00	75.00%
5-100300	Astoria	9,558.00	\$6,400.00	3,158.00	66.96%	9,923.00	\$5,600.00	4,323.00	56.43%
5-100350	Banks	8,411.00	\$5,607.36	2,803.64	66.67%	8,708.00	\$5,805.37	2,902.63	66.67%
5-100375	Bay City	9,521.00	\$6,347.36	3,173.64	66.67%	9,879.00	\$6,586.00	3,293.00	66.67%
5-100450	Bend	57,747.00	\$33,685.75	24,061.25	58.33%	53,749.00	\$31,353.56	22,395.44	58.33%
5-100725	Canby	18,642.00	\$2,500.00	16,142.00	13.41%	18,538.00	\$8,000.00	10,538.00	43.15%
5-100975	Cornelius	7,773.00	\$2,900.00	4,873.00	37.31%	8,965.00	\$3,775.00	5,190.00	42.11%
5-101075	Dallas	22,652.00	\$4,550.00	18,102.00	20.09%	22,868.00	\$4,550.00	18,318.00	19.90%
5-101425	Falls City	2,452.00	\$1,226.00	1,226.00	50.00%	2,612.00	\$1,337.34	1,274.66	51.20%
5-101500	Forest Grove	31,224.00	\$20,816.00	10,408.00	66.67%	36,644.00	\$24,429.36	12,214.64	66.67%
5-101550	Fossil	7,117.00	\$800.00	6,317.00	11.24%	6,611.00	\$0.00	6,611.00	0.00%
5-101675	Grand Ronde	2,315.00	\$0.00	2,315.00	0.00%	2,090.00	\$2,090.00	-	100.00%
5-101925	Hillsboro	47,584.00	\$28,550.40	19,033.60	60.00%	44,489.00	\$26,693.40	17,795.60	60.00%
5-102025	Jefferson	5,109.00	\$3,159.77	1,949.23	61.85%	6,354.00	\$4,160.74	2,193.26	65.48%
5-102075	John Day	7,404.00	\$5,888.00	1,516.00	79.52%	7,721.00	\$5,221.00	2,500.00	67.62%
5-102175	Keizer: Clear Lake	22,747.00	\$17,600.00	5,147.00	77.37%	23,077.00	\$17,600.00	5,477.00	76.27%
5-102400	Madras	19,756.00	\$8,281.65	11,474.35	41.92%	19,576.00	\$11,419.31	8,156.69	58.33%
5-102425	McMinnville: McCabe Chapel	3,832.00	\$2,554.72	1,277.28	66.67%	3,704.00	\$2,469.36	1,234.64	66.67%
5-102450	McMinnville: Coop Ministries	22,437.00	\$9,668.00	12,769.00	43.09%	27,417.00	\$7,035.65	20,381.35	25.66%
5-102600	Molalla	8,090.00	\$5,600.00	2,490.00	69.22%	13,824.00	\$4,000.00	9,824.00	28.94%
5-102625	Monmouth: Christ's Church	6,280.00	\$1,831.75	4,448.25	29.17%	7,102.00	\$1,183.72	5,918.28	16.67%
5-102675	Mount Angel: Marquam	8,070.00	\$4,707.50	3,362.50	58.33%	9,034.00	\$5,269.84	3,764.16	58.33%
5-102700	Mulino: Clarkes	8,695.00	\$5,796.64	2,898.36	66.67%	7,735.00	\$4,818.66	2,916.34	62.30%
5-102800	Nehalem Bay	15,825.00	\$12,825.00	3,000.00	81.04%	15,332.00	\$7,000.00	8,332.00	45.66%
5-102850	Newberg	29,656.00	\$17,299.31	12,356.69	58.33%	32,530.00	\$21,686.64	10,843.36	66.67%
5-103050	Oregon City: Carus	8,538.00	\$5,692.00	2,846.00	66.67%	8,202.00	\$5,468.00	2,734.00	66.67%
5-103075	Oregon City: First	36,985.00	\$12,266.66	24,718.34	33.17%	36,661.00	\$12,266.67	24,394.33	33.46%
5-104075	Salem: Englewood	7,141.00	\$0.00	7,141.00	0.00%	8,295.00	\$8,295.00	-	100.00%
5-104100	Salem: First	66,429.00	\$46,654.56	19,774.44	70.23%	62,391.00	\$43,303.53	19,087.47	69.41%
5-104150	Salem: Morningside	42,544.00	\$16,000.00	26,544.00	37.61%	42,276.00	\$16,000.00	26,276.00	37.85%
5-104175	Salem: Trinity	26,312.00	\$13,028.64	13,283.36	49.52%	25,345.00	\$13,903.78	11,441.22	54.86%
5-104200	Salem: West Salem	4,798.00	\$3,599.00	1,199.00	75.01%	4,172.00	\$2,090.66	2,081.34	50.11%
5-104225	Seaside	15,091.00	\$8,820.00	6,271.00	58.45%	14,102.00	\$9,510.00	4,592.00	67.44%
5-104300	Sheridan	6,632.00	\$3,892.00	2,740.00	58.69%	6,676.00	\$2,780.00	3,896.00	41.64%
5-104325	Sherwood: Mountain Home	12,109.00	\$4,040.00	8,069.00	33.36%	10,714.00	\$6,254.00	4,460.00	58.37%
5-104350	Sherwood: First	17,604.00	\$9,100.00	8,504.00	51.69%	15,332.00	\$10,400.00	4,932.00	67.83%
5-104400	Silverton	18,294.00	\$12,196.00	6,098.00	66.67%	23,077.00	\$17,976.64	5,100.36	77.90%
5-104475	Stayton	28,878.00	\$19,252.00	9,626.00	66.67%	28,754.00	\$19,169.36	9,584.64	66.67%
5-104625	Tigard	86,953.00	\$40,600.00	46,353.00	46.69%	81,545.00	\$42,038.00	39,507.00	51.55%
5-104650	Tillamook	12,411.00	\$8,274.00	4,137.00	66.67%	11,013.00	\$6,439.27	4,573.73	58.47%
5-104725	Tualatin	24,243.00	\$14,141.75	10,101.25	58.33%	23,384.00	\$15,653.28	7,730.72	66.94%
5-104900	Warrenton	2,170.00	\$2,170.00	-	100.00%	1,887.00	\$1,887.00	-	100.00%
5-104975	West Linn: Willamette	5,139.00	\$3,143.00	1,996.00	61.16%	7,329.00	\$3,696.00	3,633.00	50.43%
5-105100	Wilsonville	8,223.00	\$4,000.00	4,223.00	48.64%	9,587.00	\$4,000.00	5,587.00	41.72%
5-105125	Woodburn	20,610.00	\$5,206.21	15,403.79	25.26%	21,642.00	\$926.72	20,715.28	4.28%
5-105150	Yamhill	4,927.00	\$4,927.00	-	100.00%	4,285.00	\$4,285.00	-	100.00%
		843,938.00	448,522.03	395,415.97	53.15%	849,807.00	461,919.86	387,887.14	54.36%

**Oregon-Idaho Conference  
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Church ID	Church Name	2019 Year to Date Paid through 8/25/19				2018 Year to Date Paid through 8/25/18			
		Apportioned	Paid YTD	Balance Due	Percent	Apportioned	Paid YTD	Balance Due	Percent
7-MISC	Misc. & Individual Giving	-	250.00			-	-		
	Closed Churches	-	-			11,776.00	13,339.36		
<b>Grand Total:</b>		<b>3,400,264.00</b>	<b>1,580,680.17</b>	<b>1,819,583.83</b>	<b>46.49%</b>	<b>3,420,533.00</b>	<b>1,748,180.51</b>	<b>1,672,352.49</b>	<b>51.11%</b>