

**Oregon-Idaho Conference  
Apportionments Paid Report**

Church ID	Church Name	2019 Year to Date Paid through 12/31/19				2018 Year to Date Paid through 12/31/18			
		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	\$3,500.00	-	100.00%	3,604.00	\$3,604.00	-	100.00%
2-100275	Ashton	14,691.00	\$5,000.00	9,691.00	34.03%	13,553.00	\$100.00	13,453.00	0.74%
2-100325	Baker City	9,767.00	\$9,767.00	-	100.00%	9,343.00	\$9,343.00	-	100.00%
2-100475	Blackfoot: Jason Lee Memorial	19,267.00	\$6,000.00	13,267.00	31.14%	18,130.00	\$5,823.50	12,306.50	32.12%
2-100525	Boise: Collister	4,975.00	\$4,800.00	175.00	96.48%	4,770.00	\$4,800.00	(30.00)	100.63%
2-100550	Boise: First	307,704.00	\$175,157.32	132,546.68	56.92%	288,606.00	\$235,975.84	52,630.16	81.76%
2-100575	Boise: Hillview	38,791.00	\$24,518.11	14,272.89	63.21%	38,575.00	\$32,145.84	6,429.16	83.33%
2-100600	Boise: Whitney	25,756.00	\$25,756.05	(0.05)	100.00%	24,428.00	\$24,427.92	0.08	100.00%
2-100625	Buhl	6,451.00	\$6,451.00	-	100.00%	6,117.00	\$6,117.00	-	100.00%
2-100650	Burley	21,911.00	\$21,911.00	-	100.00%	22,122.00	\$22,122.00	-	100.00%
2-100675	Caldwell	22,512.00	\$22,512.00	-	100.00%	24,197.00	\$8,681.76	15,515.24	35.88%
2-100775	Castleford	4,877.00	\$4,877.00	-	100.00%	4,746.00	\$4,746.00	-	100.00%
2-100850	Chubbuck	8,841.00	\$5,615.00	3,226.00	63.51%	8,525.00	\$4,722.00	3,803.00	55.39%
2-101050	Cove	1,909.00	\$1,909.00	-	100.00%	1,770.00	\$1,770.00	-	100.00%
2-101200	Eagle	56,969.00	\$300.00	56,669.00	0.53%	57,464.00	\$20,000.08	37,463.92	34.80%
2-101250	Elgin	1,309.00	\$1,309.00	-	100.00%	852.00	\$852.00	-	100.00%
2-101275	Emmett	13,367.00	\$215.00	13,152.00	1.61%	15,442.00	\$1,350.00	14,092.00	8.74%
2-101300	Sweet	3,055.00	\$3,055.00	-	100.00%	2,656.00	\$2,656.00	-	100.00%
2-101450	Filer	4,907.00	\$4,907.00	-	100.00%	5,244.00	\$5,100.00	144.00	97.25%
2-101575	Fruitland	9,177.00	\$9,177.00	-	100.00%	10,203.00	\$10,203.00	-	100.00%
2-101600	Glenns Ferry	4,993.00	\$1,100.00	3,893.00	22.03%	4,848.00	\$0.00	4,848.00	0.00%
2-101650	Gooding	10,884.00	\$3,600.00	7,284.00	33.08%	10,415.00	\$3,000.00	7,415.00	28.80%
2-101775	Hagerman	5,833.00	\$5,833.00	-	100.00%	6,212.00	\$6,212.00	-	100.00%
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	-	100.00%	34,729.00	\$34,729.00	-	100.00%
2-102000	Idaho Falls: Trinity	26,323.00	\$5,248.05	21,074.95	19.94%	26,964.00	\$902.42	26,061.58	3.35%
2-102050	Jerome	7,926.00	\$7,926.00	-	100.00%	7,955.00	\$7,955.00	-	100.00%
2-102125	Joseph	13,800.00	\$13,800.00	-	100.00%	12,930.00	\$12,930.00	-	100.00%
2-102200	Kimberly: Crossroads	15,282.00	\$15,282.00	-	100.00%	22,315.00	\$8,350.00	13,965.00	37.42%
2-102250	Kuna	15,969.00	\$15,969.00	-	100.00%	15,679.00	\$15,679.00	-	100.00%
2-102275	La Grande	12,752.00	\$4,000.00	8,752.00	31.37%	14,738.00	\$2,100.00	12,638.00	14.25%
2-102500	Meridian	93,424.00	\$76,895.40	16,528.60	82.31%	87,351.00	\$87,351.00	-	100.00%
2-102525	Middleton	8,005.00	\$8,005.00	-	100.00%	9,577.00	\$9,577.08	(0.08)	100.00%
2-102750	Nampa: First	33,712.00	\$33,712.00	-	100.00%	30,771.00	\$30,770.95	0.05	100.00%
2-102775	Nampa: Southside Blvd	15,463.00	\$15,463.08	(0.08)	100.00%	16,047.00	\$16,096.09	(49.09)	100.31%
2-102825	New Meadows	8,070.00	\$8,000.00	70.00	99.13%	7,845.00	\$4,000.00	3,845.00	50.99%
2-102900	North Powder	270.00	\$270.00	-	100.00%	361.00	\$361.00	-	100.00%
2-102925	Nyssa	334.00	\$334.00	-	100.00%	464.00	\$464.00	-	100.00%
2-103125	Paul	4,641.00	\$3,480.75	1,160.25	75.00%	5,499.00	\$5,499.00	-	100.00%
2-103150	Payette	14,589.00	\$14,589.00	-	100.00%	14,391.00	\$14,391.00	-	100.00%
2-103225	Pocatello	24,376.00	\$24,375.96	0.04	100.00%	25,115.00	\$25,115.00	-	100.00%
2-103950	Richfield	1,820.00	\$1,820.04	(0.04)	100.00%	1,952.00	\$1,952.04	(0.04)	100.00%
2-103975	Richland	4,573.00	\$4,573.00	-	100.00%	4,110.00	\$4,110.00	-	100.00%
2-104025	Rupert	19,206.00	\$3,902.86	15,303.14	20.32%	17,762.00	\$8,880.96	8,881.04	50.00%
2-104275	Shelley	4,245.00	\$500.00	3,745.00	11.78%	4,323.00	\$250.00	4,073.00	5.78%
2-104375	Shoshone	1,482.00	\$1,482.00	-	100.00%	1,752.00	\$1,752.00	-	100.00%
2-104750	Twin Falls: First	21,549.00	\$21,549.00	-	100.00%	23,366.00	\$23,366.00	-	100.00%
2-104800	Union	3,312.00	\$3,312.00	-	100.00%	4,237.00	\$2,100.00	2,137.00	49.56%
2-104825	Vale	2,278.00	\$2,278.08	(0.08)	100.00%	4,189.00	\$4,189.00	-	100.00%
2-104875	Wallowa	1,524.00	\$300.00	1,224.00	19.69%	1,471.00	\$200.00	1,271.00	13.60%
2-104950	Wendell	4,029.00	\$4,210.00	(181.00)	104.49%	3,890.00	\$3,890.00	-	100.00%
2-105050	Wilder	2,941.00	\$2,941.00	-	100.00%	3,769.00	\$3,769.00	-	100.00%
		<b>1,008,355.00</b>	<b>686,501.70</b>	<b>321,853.30</b>	<b>68.08%</b>	<b>990,742.00</b>	<b>749,887.48</b>	<b>240,854.52</b>	<b>75.69%</b>

**Oregon-Idaho Conference  
Apportionments Paid Report**

Church ID Church Name		2019 Year to Date Paid through 12/31/19				2018 Year to Date Paid through 12/31/18			
		Apportioned	Paid YTD	Balance Due	Percent	Apportioned	Paid YTD	Balance Due	Percent
3-100150	Aloha	17,444.00	\$17,444.00	-	100.00%	19,088.00	\$19,093.00	(5.00)	100.03%
3-100225	Arlington	6,334.00	\$6,334.00	-	100.00%	6,333.00	\$3,166.50	3,166.50	50.00%
3-100400	Beaverton: First	23,308.00	\$14,000.00	9,308.00	60.07%	22,724.00	\$17,000.50	5,723.50	74.81%
3-100425	Beaverton: Westside	24,400.00	\$24,400.00	-	100.00%	21,386.00	\$21,386.04	(0.04)	100.00%
3-101725	Gresham: First	39,897.00	\$39,897.00	-	100.00%	41,822.00	\$41,832.00	(10.00)	100.02%
3-101750	Gresham: Pleasant Home	8,073.00	\$8,073.00	-	100.00%	7,433.00	\$7,433.05	(0.05)	100.00%
3-101875	Heppler	2,640.00	\$2,640.00	-	100.00%	2,295.00	\$2,295.00	-	100.00%
3-101900	Hermiston	12,379.00	\$6,300.00	6,079.00	50.89%	13,597.00	\$5,500.00	8,097.00	40.45%
3-101950	Hood River: Spirit of Grace	15,749.00	\$1,500.00	14,249.00	9.52%	12,632.00	\$1,967.20	10,664.80	15.57%
3-102300	Lake Oswego: Korean	9,535.00	\$4,700.00	4,835.00	49.29%	8,590.00	\$4,700.00	3,890.00	54.71%
3-102325	Lake Oswego: First	52,991.00	\$52,991.00	-	100.00%	50,807.00	\$50,808.00	(1.00)	100.00%
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	\$9,529.85	13,528.15	41.33%	23,930.00	\$20,826.20	3,103.80	87.03%
3-102950	Oak Grove	32,336.00	\$32,336.04	(0.04)	100.00%	31,448.00	\$31,448.00	-	100.00%
3-103175	Pendleton	10,600.00	\$4,800.00	5,800.00	45.28%	9,855.00	\$3,200.00	6,655.00	32.47%
3-103300	Portland: Cherry Park	19,842.00	\$9,921.00	9,921.00	50.00%	23,132.00	\$19,885.11	3,246.89	85.96%
3-103325	Portland: Christ	51,491.00	\$51,490.92	0.08	100.00%	59,656.00	\$60,173.05	(517.05)	100.87%
3-103350	Portland: Epworth	17,498.00	\$15,864.01	1,633.99	90.66%	16,954.00	\$12,650.00	4,304.00	74.61%
3-103375	Portland: First	152,565.00	\$150,586.39	1,978.61	98.70%	157,009.00	\$157,009.00	-	100.00%
3-103400	Portland: Fremont	37,414.00	\$34,296.17	3,117.83	91.67%	36,393.00	\$36,393.00	-	100.00%
3-103450	Portland: Hughes Memorial	3,869.00	\$3,879.04	(10.04)	100.26%	3,749.00	\$3,750.00	(1.00)	100.03%
3-103500	Portland: Lincoln Street	12,547.00	\$12,546.96	0.04	100.00%	11,483.00	\$11,483.04	(0.04)	100.00%
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	\$29,297.04	(0.04)	100.00%	25,476.00	\$25,476.00	-	100.00%
3-103600	Portland: Parkrose	23,741.00	\$23,712.00	29.00	99.88%	25,486.00	\$12,650.00	12,836.00	49.64%
3-103625	Portland: Pioneer	6,567.00	\$1,325.00	5,242.00	20.18%	7,308.00	\$4,054.00	3,254.00	55.47%
3-103675	Portland: Rose City Park	43,189.00	\$20,727.50	22,461.50	47.99%	49,746.00	\$34,860.00	14,886.00	70.08%
3-103725	Portland: Tabor Heights	24,769.00	\$16,512.64	8,256.36	66.67%	28,912.00	\$28,912.00	-	100.00%
3-103750	Portland: Trinity	16,174.00	\$16,174.08	(0.08)	100.00%	16,494.00	\$16,494.00	-	100.00%
3-103775	Portland: Portsmouth Union	10,190.00	\$6,435.85	3,754.15	63.16%	9,765.00	\$9,765.00	-	100.00%
3-103800	Portland: Vermont Hills	27,013.00	\$27,013.00	-	100.00%	27,750.00	\$27,750.00	-	100.00%
3-103825	Portland: West Portland	14,056.00	\$14,056.00	-	100.00%	14,081.00	\$14,081.00	-	100.00%
3-103850	Portland: Wilshire	7,121.00	\$4,407.40	2,713.60	61.89%	7,542.00	\$4,244.10	3,297.90	56.27%
3-103900	Rainier	6,741.00	\$4,335.00	2,406.00	64.31%	7,102.00	\$3,110.00	3,992.00	43.79%
3-104050	Saint Helens	10,952.00	\$10,952.00	-	100.00%	11,872.00	\$11,872.00	-	100.00%
3-104600	The Dalles	8,885.00	\$8,885.00	-	100.00%	7,752.00	\$6,074.72	1,677.28	78.36%
3-104700	Troutdale: Faith	13,736.00	\$13,736.00	-	100.00%	11,944.00	\$11,944.00	-	100.00%
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%
		<b>829,085.00</b>	<b>710,312.89</b>	<b>118,772.11</b>	<b>85.67%</b>	<b>845,267.00</b>	<b>755,967.51</b>	<b>89,299.49</b>	<b>89.44%</b>

**Oregon-Idaho Conference**  
**Apportionments Paid Report**

Church ID	Church Name	2019 Year to Date Paid through 12/31/19				2018 Year to Date Paid through 12/31/18			
		Apportioned	Paid YTD	Balance Due	Percent	Apportioned	Paid YTD	Balance Due	Percent
4-100125	Albany	35,311.00	\$38,168.00	(2,857.00)	108.09%	33,606.00	\$31,372.00	2,234.00	93.35%
4-100250	Ashland	36,329.00	\$4,050.00	32,279.00	11.15%	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	\$902.00	4,859.00	15.66%	5,769.00	\$600.00	5,169.00	10.40%
4-100800	Cave Junction: Immanuel	5,509.00	\$6,109.00	(600.00)	110.89%	6,233.00	\$6,233.00	-	100.00%
4-100825	Chiloquin	2,319.00	\$2,319.00	-	100.00%	2,787.00	\$750.00	2,037.00	26.91%
4-100900	Coburg	8,875.00	\$0.00	8,875.00	0.00%	8,834.00	\$5,050.00	3,784.00	57.17%
4-100930	Coos Bay: Harmony	22,225.00	\$15,201.80	7,023.20	68.40%	27,080.00	\$7,445.04	19,634.96	27.49%
4-100950	Coquille: Pioneer	4,679.00	\$4,679.04	(0.04)	100.00%	4,069.00	\$4,082.87	(13.87)	100.34%
4-101000	Corvallis	85,945.00	\$85,945.00	-	100.00%	80,094.00	\$80,094.00	-	100.00%
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	\$5,489.00	-	100.00%	4,773.00	\$4,773.00	-	100.00%
4-101325	Eugene: Asbury	9,296.00	\$9,296.00	-	100.00%	10,227.00	\$10,227.00	-	100.00%
4-101350	Eugene: First	81,301.00	\$13,550.16	67,750.84	16.67%	78,998.00	\$78,998.04	(0.04)	100.00%
4-101375	Eugene: Trinity	29,174.00	\$19,087.00	10,087.00	65.42%	28,111.00	\$678.00	27,433.00	2.41%
4-101400	Eugene: Wesley	40,270.00	\$39,844.40	425.60	98.94%	39,479.00	\$39,479.00	-	100.00%
4-101475	Florence	7,633.00	\$7,633.00	-	100.00%	7,243.00	\$7,242.96	0.04	100.00%
4-101525	Fort Klamath	1,697.00	\$1,697.00	-	100.00%	1,621.00	\$1,621.00	-	100.00%
4-101625	Gold Hill	8,729.00	\$8,729.00	-	100.00%	8,631.00	\$8,631.00	-	100.00%
4-101700	Grants Pass: Newman	43,955.00	\$31,253.01	12,701.99	71.10%	45,478.00	\$45,478.13	(0.13)	100.00%
4-101830	Halsey: Spirit of the Valley	9,716.00	\$9,716.00	-	100.00%	10,085.00	\$10,085.00	-	100.00%
4-102150	Junction City	9,774.00	\$9,774.00	-	100.00%	9,532.00	\$9,532.15	(0.15)	100.00%
4-102225	Klamath Falls	19,394.00	\$19,394.00	-	100.00%	18,676.00	\$18,684.00	(8.00)	100.04%
4-102350	Lakeview	4,282.00	\$0.00	4,282.00	0.00%	4,178.00	\$200.00	3,978.00	4.79%
4-102375	Lebanon	20,718.00	\$7,200.00	13,518.00	34.75%	20,129.00	\$7,200.00	12,929.00	35.77%
4-102475	Medford	36,107.00	\$27,107.00	9,000.00	75.07%	39,640.00	\$39,639.99	0.01	100.00%
4-102650	Monroe	6,185.00	\$6,185.00	-	100.00%	6,108.00	\$6,158.00	(50.00)	100.82%
4-102725	Myrtle Creek	7,721.00	\$900.00	6,821.00	11.66%	7,436.00	\$600.00	6,836.00	8.07%
4-102975	Oakridge	9,818.00	\$9,817.92	0.08	100.00%	8,965.00	\$8,964.96	0.04	100.00%
4-103200	Philomath: College	21,013.00	\$21,012.97	0.03	100.00%	20,817.00	\$20,817.00	-	100.00%
4-103925	Reedsport: Covenant	5,423.00	\$5,423.00	-	100.00%	4,739.00	\$5.00	4,734.00	0.11%
4-104000	Roseburg	37,865.00	\$37,865.00	-	100.00%	36,722.00	\$36,722.00	-	100.00%
4-104250	Shady Cove: Upper Rogue	2,090.00	\$2,090.04	(0.04)	100.00%	2,274.00	\$2,274.00	-	100.00%
4-104425	Springfield: Ebbert Memorial	21,102.00	\$16,347.38	4,754.62	77.47%	18,350.00	\$14,272.47	4,077.53	77.78%
4-104500	Sutherlin	4,085.00	\$0.00	4,085.00	0.00%	4,141.00	\$500.00	3,641.00	12.07%
4-104525	Sweet Home	7,797.00	\$4,853.00	2,944.00	62.24%	7,776.00	\$4,252.00	3,524.00	54.68%
4-104550	Talent	2,309.00	\$2,309.00	-	100.00%	3,251.00	\$3,251.00	-	100.00%
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	\$13,960.00	-	100.00%	15,445.00	\$15,445.00	-	100.00%
4-104850	Veneta: Valley	12,116.00	\$11,110.00	1,006.00	91.70%	14,484.00	\$14,484.00	-	100.00%
4-105025	Wilbur	11,085.00	\$11,085.00	-	100.00%	10,886.00	\$10,886.00	-	100.00%
4-105075	Wilderville	4,307.00	\$4,307.00	-	100.00%	4,463.00	\$3,348.00	1,115.00	75.02%
		<b>718,886.00</b>	<b>517,971.72</b>	<b>200,914.28</b>	<b>72.05%</b>	<b>722,941.00</b>	<b>590,466.33</b>	<b>132,474.67</b>	<b>81.68%</b>

**Oregon-Idaho Conference  
Apportionments Paid Report**

Church ID	Church Name	2019 Year to Date Paid through 12/31/19				2018 Year to Date Paid through 12/31/18			
		Apportioned	Paid YTD	Balance Due	Percent	Apportioned	Paid YTD	Balance Due	Percent
5-100200	Amity	5,010.00	\$5,011.50	(1.50)	100.03%	4,656.00	\$5,044.00	(388.00)	108.33%
5-100300	Astoria	9,558.00	\$9,600.00	(42.00)	100.44%	9,923.00	\$9,600.00	323.00	96.74%
5-100350	Banks	8,411.00	\$8,419.04	(8.04)	100.10%	8,708.00	\$8,707.55	0.45	99.99%
5-100375	Bay City	9,521.00	\$9,521.04	(0.04)	100.00%	9,879.00	\$9,879.00	-	100.00%
5-100450	Bend	57,747.00	\$57,747.00	-	100.00%	53,749.00	\$53,748.96	0.04	100.00%
5-100725	Canby	18,642.00	\$6,000.00	12,642.00	32.19%	18,538.00	\$16,289.00	2,249.00	87.87%
5-100975	Cornelius	7,773.00	\$7,773.00	-	100.00%	8,965.00	\$8,965.00	-	100.00%
5-101075	Dallas	22,652.00	\$9,050.00	13,602.00	39.95%	22,868.00	\$8,895.00	13,973.00	38.90%
5-101425	Falls City	2,452.00	\$2,452.00	-	100.00%	2,612.00	\$2,612.00	-	100.00%
5-101500	Forest Grove	31,224.00	\$31,224.00	-	100.00%	36,644.00	\$36,644.04	(0.04)	100.00%
5-101550	Fossil	7,117.00	\$1,400.00	5,717.00	19.67%	6,611.00	\$400.00	6,211.00	6.05%
5-101675	Grand Ronde	2,315.00	\$2,315.00	-	100.00%	2,090.00	\$2,090.00	-	100.00%
5-101925	Hillsboro	47,584.00	\$47,584.00	-	100.00%	44,489.00	\$44,489.00	-	100.00%
5-102025	Jefferson	5,109.00	\$5,714.27	(605.27)	111.85%	6,354.00	\$5,748.73	605.27	90.47%
5-102075	John Day	7,404.00	\$7,404.00	-	100.00%	7,721.00	\$7,721.00	-	100.00%
5-102175	Keizer: Clear Lake	22,747.00	\$22,747.00	-	100.00%	23,077.00	\$23,077.00	-	100.00%
5-102400	Madras	19,756.00	\$19,805.96	(49.96)	100.25%	19,576.00	\$19,576.00	-	100.00%
5-102425	McMinnville: McCabe Chapel	3,832.00	\$3,832.00	-	100.00%	3,704.00	\$3,704.00	-	100.00%
5-102450	McMinnville: Coop Ministries	22,437.00	\$15,665.00	6,772.00	69.82%	27,417.00	\$13,977.65	13,439.35	50.98%
5-102600	Molalla	8,090.00	\$8,790.00	(700.00)	108.65%	13,824.00	\$8,000.00	5,824.00	57.87%
5-102625	Monmouth: Christ's Church	6,280.00	\$3,140.00	3,140.00	50.00%	7,102.00	\$2,663.27	4,438.73	37.50%
5-102675	Mount Angel: Marquam	8,070.00	\$8,070.00	-	100.00%	9,034.00	\$9,034.00	-	100.00%
5-102700	Mulino: Clarkes	8,695.00	\$8,694.96	0.04	100.00%	7,735.00	\$8,260.56	(525.56)	106.79%
5-102800	Nehalem Bay	15,825.00	\$15,825.00	-	100.00%	15,332.00	\$15,332.00	-	100.00%
5-102850	Newberg	29,656.00	\$29,655.96	0.04	100.00%	32,530.00	\$32,529.96	0.04	100.00%
5-103050	Oregon City: Carus	8,538.00	\$8,538.00	-	100.00%	8,202.00	\$8,202.00	-	100.00%
5-103075	Oregon City: First	36,985.00	\$18,399.98	18,585.02	49.75%	36,661.00	\$18,400.00	18,261.00	50.19%
5-104075	Salem: Englewood	7,141.00	\$7,141.00	-	100.00%	8,295.00	\$8,295.00	-	100.00%
5-104100	Salem: First	66,429.00	\$66,429.00	-	100.00%	62,391.00	\$62,391.05	(0.05)	100.00%
5-104150	Salem: Morningside	42,544.00	\$24,000.00	18,544.00	56.41%	42,276.00	\$20,000.00	22,276.00	47.31%
5-104175	Salem: Trinity	26,312.00	\$22,496.96	3,815.04	85.50%	25,345.00	\$23,119.63	2,225.37	91.22%
5-104200	Salem: West Salem	4,798.00	\$4,798.00	-	100.00%	4,172.00	\$4,172.00	-	100.00%
5-104225	Seaside	15,091.00	\$15,120.00	(29.00)	100.19%	14,102.00	\$14,230.00	(128.00)	100.91%
5-104300	Sheridan	6,632.00	\$6,132.00	500.00	92.46%	6,676.00	\$6,672.00	4.00	99.94%
5-104325	Sherwood: Mountain Home	12,109.00	\$11,110.00	999.00	91.75%	10,714.00	\$10,714.00	-	100.00%
5-104350	Sherwood: First	17,604.00	\$17,604.00	-	100.00%	15,332.00	\$15,332.00	-	100.00%
5-104400	Silverton	18,294.00	\$18,294.00	-	100.00%	23,077.00	\$23,077.06	(0.06)	100.00%
5-104475	Stayton	28,878.00	\$22,408.50	6,469.50	77.60%	28,754.00	\$22,065.53	6,688.47	76.74%
5-104625	Tigard	86,953.00	\$78,600.00	8,353.00	90.39%	81,545.00	\$81,545.00	-	100.00%
5-104650	Tillamook	12,411.00	\$12,411.00	-	100.00%	11,013.00	\$11,013.00	-	100.00%
5-104725	Tualatin	24,243.00	\$24,243.00	-	100.00%	23,384.00	\$23,479.86	(95.86)	100.41%
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	\$5,139.00	-	100.00%	7,329.00	\$7,392.00	(63.00)	100.86%
5-105100	Wilsonville	8,223.00	\$6,000.00	2,223.00	72.97%	9,587.00	\$6,000.00	3,587.00	62.58%
5-105125	Woodburn	20,610.00	\$7,470.23	13,139.77	36.25%	21,642.00	\$6,431.41	15,210.59	29.72%
5-105150	Yamhill	4,927.00	\$4,927.00	-	100.00%	4,285.00	\$4,285.00	-	100.00%
<b>843,938.00</b>		<b>730,872.40</b>	<b>113,065.60</b>	<b>86.60%</b>	<b>849,807.00</b>	<b>735,691.26</b>	<b>114,115.74</b>	<b>86.57%</b>	

**Oregon-Idaho Conference  
Apportionments Paid Report**

Church ID	Church Name	2019 Year to Date Paid through 12/31/19				2018 Year to Date Paid through 12/31/18			
		Apportioned	Paid YTD	Balance Due	Percent	Apportioned	Paid YTD	Balance Due	Percent
7-103475	Portland: Lents Tongan	0.00	\$1,000.00			0.00	\$1,000.00		
7-SFC	Portland: Sellwood Faith	0.00	\$1,277.00			0.00	\$1,351.70		
7-MISC	Misc. & Individual Giving	0.00	\$1,250.00			0.00	\$0.00		
	Closed Churches	-	-			11,776.00	14,642.13		
<b>Grand Total:</b>		<b>3,400,264.00</b>	<b>2,649,185.71</b>	<b>751,078.29</b>	<b>77.91%</b>	<b>3,420,533.00</b>	<b>2,849,006.41</b>	<b>571,526.59</b>	<b>83.29%</b>