

<u>Group</u>	<u># of Churches</u>	<u>2009 PEN AND BEN APPOR</u>	<u>P & B APPOR PAID</u>	<u>2009 P&B COSTS</u>	<u>APPOR OVER OR SHORT OF P&B COST</u>	<u>2009 Unpaid Apport</u>
1	157	2,260,477	2,155,423	1,330,059	825,365	
2	45	269,944	266,653	299,529	(32,876)	
3	64	368,465	303,489	439,522	(136,034)	
4	48	308,163	261,239	434,745	(173,505)	
5	49	321,130	190,843	531,325	(340,483)	
SUBTOTAL	363	3,528,179	3,177,647	3,035,179	142,466	
Conf. Staff & D.S.'s		0	0	116,075	(116,075)	
SUBTOTAL		-	-	116,075	(116,075)	
NOT INCLUDED						
Golden Gate	Covelo, Round Valley UMC	947	0	0	\$0.00	
Shasta	Guinda, Community UMC	570	0	0	\$0.00	
Shasta	Lakeport, United Christian Parish	1941	0	0	\$0.00	
SUBTOTAL		3,458	-	-	\$0.00	