

2017 FINAL

005 Alaska Conference
Status of Goals List Begin Date 1/1/2017 Thru 12/31/2017 -Detail
District# AK

| Alt ID | Name | Seq | Activity | Goals | Paid to Date | Remaining Amount | % Paid |
|-----------|--------------------------------|-----|-----------------------------------|--------------|-----------------|---------------------|--------|
| 905148 | Anchorage: Anchor Park (#8234) | | Anchorage, AK | | | | |
| | | 1 | Connectional Clergy Support Fund | \$12,608.00 | \$9,456.34 | \$3,151.66 | 75.00 |
| | | 3 | Connectional Administration Fund | \$13,457.00 | \$9,241.84 | \$4,215.16 | 68.68 |
| | | 5 | World Service & Conference Benevo | \$12,322.00 | \$10,093.77 | \$2,228.23 | 81.92 |
| | | 9 | Other General Conference Apportio | \$1,792.00 | \$1,308.67 | \$483.33 | 73.03 |
| Total: | | | | \$40,179.00 | \$30,100.62 | \$10,078.38 | 74.92 |
| 905105 | Anchorage: First Samoan(#8144) | | Anchorage, AK | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$703.00 | \$703.00 | \$0.00 | 100.00 |
| | | 3 | Connectional Administration Fund | \$751.00 | \$751.00 | \$0.00 | 100.00 |
| | | 5 | World Service & Conference Benevo | \$687.00 | \$687.00 | \$0.00 | 100.00 |
| | | 9 | Other General Conference Apportio | \$100.00 | \$100.00 | \$0.00 | 100.00 |
| Total: | | | | \$2,241.00 | \$2,241.00 | \$0.00 | 100.00 |
| 905104 | Anchorage: First Unite(#12788) | | Anchorage, AK | | | | |
| | | 1 | Connectional Clergy Support Fund | \$15,432.00 | \$5,334.45 | \$10,097.55 | 34.57 |
| | | 3 | Connectional Administration Fund | \$16,471.00 | \$5,693.63 | \$10,777.37 | 34.57 |
| | | 5 | World Service & Conference Benevo | \$15,082.00 | \$5,213.53 | \$9,868.47 | 34.57 |
| | | 9 | Other General Conference Apportio | \$2,194.00 | \$758.39 | \$1,435.61 | 34.57 |
| Total: | | | | \$49,179.00 | \$17,000.00 | \$32,179.00 | 34.57 |
| 905115 | Anchorage: Jewel Lake (#12789) | | Anchorage, AK | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$3,665.00 | \$3,665.04 | (\$0.04) | 100.00 |
| | | 3 | Connectional Administration Fund | \$3,913.00 | \$3,913.08 | (\$0.08) | 100.00 |
| | | 5 | World Service & Conference Benevo | \$3,583.00 | \$3,583.08 | (\$0.08) | 100.00 |
| | | 9 | Other General Conference Apportio | \$521.00 | \$521.04 | (\$0.04) | 100.01 |
| Total: | | | | \$11,682.00 | \$11,682.24 | (\$0.24) | 100.00 |
| 905092 | Anchorage: Korean U M (#12790) | | Anchorage, AK | | | | |
| | | 1 | Connectional Clergy Support Fund | \$4,033.00 | \$1,114.00 | \$2,919.00 | 27.62 |
| | | 3 | Connectional Administration Fund | \$4,304.00 | \$1,188.86 | \$3,115.14 | 27.62 |
| | | 5 | World Service & Conference Benevo | \$3,942.00 | \$1,088.87 | \$2,853.13 | 27.62 |
| | | 9 | Other General Conference Apportio | \$573.00 | \$158.27 | \$414.73 | 27.62 |
| Total: | | | | \$12,852.00 | \$3,550.00 | \$9,302.00 | 27.62 |
| 004554 | Anchorage: Ola Toe Fua(#18413) | | Anchorage, AK | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$941.00 | \$941.00 | \$0.00 | 100.00 |
| | | 3 | Connectional Administration Fund | \$1,005.00 | \$1,005.00 | \$0.00 | 100.00 |
| | | 5 | World Service & Conference Benevo | \$920.00 | \$920.00 | \$0.00 | 100.00 |
| | | 9 | Other General Conference Apportio | \$134.00 | \$134.00 | \$0.00 | 100.00 |
| Total: | | | | \$3,000.00 | \$3,000.00 | \$0.00 | 100.00 |
| 905126 | Anchorage: St John U M (#8219) | | Anchorage, AK | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$35,616.00 | \$35,616.00 | \$0.00 | 100.00 |
| | | 3 | Connectional Administration Fund | \$38,011.00 | \$38,011.00 | \$0.00 | 100.00 |
| | | 5 | World Service & Conference Benevo | \$34,804.00 | \$34,804.00 | \$0.00 | 100.00 |
| | | 9 | Other General Conference Apportio | \$5,059.00 | \$5,059.00 | \$0.00 | 100.00 |
| Total: | | | | \$113,490.00 | \$113,490.00 | \$0.00 | 100.00 |
| 905172 | Anchorage: Turnagain U(#12791) | | Anchorage, AK | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$4,927.00 | \$5,132.25 | (\$205.25) | 104.17 |
| | | 3 | Connectional Administration Fund | \$5,258.00 | \$5,477.16 | (\$219.16) | 104.17 |
| | | 5 | World Service & Conference Benevo | \$4,814.00 | \$5,014.66 | (\$200.66) | 104.17 |
| | | 9 | Other General Conference Apportio | \$701.00 | \$730.25 | (\$29.25) | 104.17 |
| Total: | | | | \$15,700.00 | \$16,354.32 | (\$654.32) | 104.17 |

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| 905183 | Chugiak United Methodi(#12792) | | Chugiak, AK | | | | |
| | | 1 | Connectional Clergy Support Fund | \$11,858.00 | \$11,022.56 | \$835.44 | 92.95 |
| | | 3 | Connectional Administration Fund | \$12,658.00 | \$11,766.13 | \$891.87 | 92.95 |
| | | 5 | World Service & Conference Benevo | \$11,590.00 | \$10,773.38 | \$816.62 | 92.95 |
| | | 9 | Other General Conference Apportio | \$1,686.00 | \$1,567.21 | \$118.79 | 92.95 |
| Total: | | | | \$37,792.00 | \$35,129.28 | \$2,662.72 | 92.95 |
| 905263 | Douglas Community U M (#12793) | | Douglas, AK | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$6,896.00 | \$6,896.00 | \$0.00 | 100.00 |
| | | 3 | Connectional Administration Fund | \$7,361.00 | \$7,361.00 | \$0.00 | 100.00 |
| | | 5 | World Service & Conference Benevo | \$6,739.00 | \$6,739.00 | \$0.00 | 100.00 |
| | | 9 | Other General Conference Apportio | \$981.00 | \$981.00 | \$0.00 | 100.00 |
| Total: | | | | \$21,977.00 | \$21,977.00 | \$0.00 | 100.00 |
| 905308 | Fairbanks: First Unite(#12782) | | Fairbanks, AK | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$13,430.00 | \$13,430.00 | \$0.00 | 100.00 |
| | | 3 | Connectional Administration Fund | \$14,334.00 | \$14,334.00 | \$0.00 | 100.00 |
| | | 5 | World Service & Conference Benevo | \$13,125.00 | \$13,125.00 | \$0.00 | 100.00 |
| | | 9 | Other General Conference Apportio | \$1,910.00 | \$1,910.00 | \$0.00 | 100.00 |
| Total: | | | | \$42,799.00 | \$42,799.00 | \$0.00 | 100.00 |
| 905478 | Girdwood Chapel UMC(#8158) | | Girdwood, AK | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$3,761.00 | \$3,761.00 | \$0.00 | 100.00 |
| | | 3 | Connectional Administration Fund | \$4,014.00 | \$4,014.00 | \$0.00 | 100.00 |
| | | 5 | World Service & Conference Benevo | \$3,676.00 | \$3,676.00 | \$0.00 | 100.00 |
| | | 9 | Other General Conference Apportio | \$534.00 | \$534.00 | \$0.00 | 100.00 |
| Total: | | | | \$11,985.00 | \$11,985.00 | \$0.00 | 100.00 |
| 905343 | Homer United Methodist(#12776) | | Homer, AK | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$7,002.00 | \$7,002.00 | \$0.00 | 100.00 |
| | | 3 | Connectional Administration Fund | \$7,475.00 | \$7,475.00 | \$0.00 | 100.00 |
| | | 5 | World Service & Conference Benevo | \$6,843.00 | \$6,843.00 | \$0.00 | 100.00 |
| | | 9 | Other General Conference Apportio | \$996.00 | \$996.00 | \$0.00 | 100.00 |
| Total: | | | | \$22,316.00 | \$22,316.00 | \$0.00 | 100.00 |
| 905217 | Juneau: Aldersgate U M(#12794) | | Juneau, AK | | | | |
| | | 1 | Connectional Clergy Support Fund | \$5,971.00 | \$1,492.74 | \$4,478.26 | 25.00 |
| | | 3 | Connectional Administration Fund | \$6,375.00 | \$1,593.75 | \$4,781.25 | 25.00 |
| | | 5 | World Service & Conference Benevo | \$5,836.00 | \$1,458.99 | \$4,377.01 | 25.00 |
| | | 9 | Other General Conference Apportio | \$849.00 | \$212.25 | \$636.75 | 25.00 |
| Total: | | | | \$19,031.00 | \$4,757.73 | \$14,273.27 | 25.00 |
| 905387 | Juneau: Northern Light(#12795) | | Juneau, AK | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$6,846.00 | \$6,846.00 | \$0.00 | 100.00 |
| | | 3 | Connectional Administration Fund | \$7,306.00 | \$7,306.03 | (\$0.03) | 100.00 |
| | | 5 | World Service & Conference Benevo | \$6,690.00 | \$6,690.00 | \$0.00 | 100.00 |
| | | 9 | Other General Conference Apportio | \$973.00 | \$973.03 | (\$0.03) | 100.00 |
| Total: | | | | \$21,815.00 | \$21,815.06 | (\$0.06) | 100.00 |
| 905423 | Kenai United Methodist(#12777) | | Kenai, AK | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$3,139.00 | \$3,139.00 | \$0.00 | 100.00 |
| | | 3 | Connectional Administration Fund | \$3,350.00 | \$3,350.00 | \$0.00 | 100.00 |
| | | 5 | World Service & Conference Benevo | \$3,068.00 | \$3,068.00 | \$0.00 | 100.00 |
| | | 9 | Other General Conference Apportio | \$447.00 | \$447.00 | \$0.00 | 100.00 |
| Total: | | | | \$10,004.00 | \$10,004.00 | \$0.00 | 100.00 |

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|-----------|---|-----|-----------------------------------|-------------|-----------------|---------------------|--------|
| 905503 | Ketchikan First United(#12796) Ketchikan, AK | | | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$3,718.00 | \$3,718.00 | \$0.00 | 100.00 |
| | | 3 | Connectional Administration Fund | \$3,970.00 | \$3,970.00 | \$0.00 | 100.00 |
| | | 5 | World Service & Conference Benevo | \$3,635.00 | \$3,635.00 | \$0.00 | 100.00 |
| | | 9 | Other General Conference Apportio | \$529.00 | \$529.00 | \$0.00 | 100.00 |
| Total: | | | | \$11,852.00 | \$11,852.00 | \$0.00 | 100.00 |
| 905467 | Moose Pass United Meth(#12799) Moose Pass, AK | | | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$605.00 | \$605.00 | \$0.00 | 100.00 |
| | | 3 | Connectional Administration Fund | \$645.00 | \$645.00 | \$0.00 | 100.00 |
| | | 5 | World Service & Conference Benevo | \$590.00 | \$590.00 | \$0.00 | 100.00 |
| | | 9 | Other General Conference Apportio | \$86.00 | \$86.00 | \$0.00 | 100.00 |
| Total: | | | | \$1,926.00 | \$1,926.00 | \$0.00 | 100.00 |
| 905376 | Nikiski: North Star UM(#12778) Nikiski, AK | | | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$3,247.00 | \$3,247.00 | \$0.00 | 100.00 |
| | | 3 | Connectional Administration Fund | \$3,465.00 | \$3,465.00 | \$0.00 | 100.00 |
| | | 5 | World Service & Conference Benevo | \$3,173.00 | \$3,173.00 | \$0.00 | 100.00 |
| | | 9 | Other General Conference Apportio | \$462.00 | \$462.00 | \$0.00 | 100.00 |
| Total: | | | | \$10,347.00 | \$10,347.00 | \$0.00 | 100.00 |
| 905434 | Ninilchik: St Peter th(#12779) Ninilchik, AK | | | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$1,690.00 | \$1,690.00 | \$0.00 | 100.00 |
| | | 3 | Connectional Administration Fund | \$1,804.00 | \$1,804.00 | \$0.00 | 100.00 |
| | | 5 | World Service & Conference Benevo | \$1,652.00 | \$1,652.00 | \$0.00 | 100.00 |
| | | 9 | Other General Conference Apportio | \$239.00 | \$239.00 | \$0.00 | 100.00 |
| Total: | | | | \$5,385.00 | \$5,385.00 | \$0.00 | 100.00 |
| 905627 | Nome Community United (#12783) Nome, AK | | | | | | |
| | | 1 | Connectional Clergy Support Fund | \$5,494.00 | \$50.00 | \$5,444.00 | .91 |
| | | 3 | Connectional Administration Fund | \$5,864.00 | \$0.00 | \$5,864.00 | .00 |
| | | 5 | World Service & Conference Benevo | \$5,369.00 | \$0.00 | \$5,369.00 | .00 |
| | | 9 | Other General Conference Apportio | \$781.00 | \$0.00 | \$781.00 | .00 |
| Total: | | | | \$17,508.00 | \$50.00 | \$17,458.00 | .29 |
| 905310 | North Pole: New Hope U(#12784) North Pole, AK | | | | | | |
| | | 1 | Connectional Clergy Support Fund | \$3,059.00 | \$748.00 | \$2,311.00 | 24.45 |
| | | 3 | Connectional Administration Fund | \$3,267.00 | \$739.50 | \$2,527.50 | 22.64 |
| | | 5 | World Service & Conference Benevo | \$2,990.00 | \$714.50 | \$2,275.50 | 23.90 |
| | | 9 | Other General Conference Apportio | \$435.00 | \$435.00 | \$0.00 | 100.00 |
| Total: | | | | \$9,751.00 | \$2,637.00 | \$7,114.00 | 27.04 |
| 905707 | Seward Memorial United(#12780) Seward, AK | | | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$4,621.00 | \$4,621.05 | (\$0.05) | 100.00 |
| | | 3 | Connectional Administration Fund | \$4,932.00 | \$4,932.02 | (\$0.02) | 100.00 |
| | | 5 | World Service & Conference Benevo | \$4,516.00 | \$4,516.05 | (\$0.05) | 100.00 |
| | | 9 | Other General Conference Apportio | \$656.00 | \$656.04 | (\$0.04) | 100.01 |
| Total: | | | | \$14,725.00 | \$14,725.16 | (\$0.16) | 100.00 |
| 905137 | Sitka United Methodist(#12797) Sitka, AK | | | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$6,229.00 | \$6,229.08 | (\$0.08) | 100.00 |
| | | 3 | Connectional Administration Fund | \$6,650.00 | \$6,650.04 | (\$0.04) | 100.00 |
| | | 5 | World Service & Conference Benevo | \$6,089.00 | \$6,089.04 | (\$0.04) | 100.00 |
| | | 9 | Other General Conference Apportio | \$885.00 | \$885.00 | \$0.00 | 100.00 |
| Total: | | | | \$19,853.00 | \$19,853.16 | (\$0.16) | 100.00 |

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| 905456 | Soldotna United Method(#12781) | | Soldotna, AK | | | | |
| | * | 1 | Connectional Clergy Support Fund | - \$5,899.00 | \$5,899.00 | \$0.00 | 100.00 |
| | | 3 | Connectional Administration Fund | \$6,297.00 | \$6,297.00 | \$0.00 | 100.00 |
| | | 5 | World Service & Conference Benevo | \$5,766.00 | \$5,766.00 | \$0.00 | 100.00 |
| | | 9 | Other General Conference Apportio | \$839.00 | \$839.00 | \$0.00 | 100.00 |
| Total: | | | | \$18,801.00 | \$18,801.00 | \$0.00 | 100.00 |
| 905536 | Unalaska United Method(#12785) | | Unalaska, AK | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$2,907.00 | \$2,907.00 | \$0.00 | 100.00 |
| | | 3 | Connectional Administration Fund | \$3,103.00 | \$3,103.00 | \$0.00 | 100.00 |
| | | 5 | World Service & Conference Benevo | \$2,841.00 | \$2,841.00 | \$0.00 | 100.00 |
| | | 9 | Other General Conference Apportio | \$414.00 | \$414.00 | \$0.00 | 100.00 |
| Total: | | | | \$9,265.00 | \$9,265.00 | \$0.00 | 100.00 |
| 905206 | Wasilla: Christ First (#12800) | | Wasilla, AK | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$5,734.00 | \$5,256.15 | \$477.85 | 91.67 |
| | | 3 | Connectional Administration Fund | \$6,122.00 | \$5,611.87 | \$510.13 | 91.67 |
| | | 5 | World Service & Conference Benevo | \$5,605.00 | \$5,137.98 | \$467.02 | 91.67 |
| | | 9 | Other General Conference Apportio | \$816.00 | \$748.00 | \$68.00 | 91.67 |
| | | 31 | CCS Prior Years | \$0.00 | \$961.82 | (\$961.82) | .00 |
| | | 32 | Connectional Administration Prior | \$0.00 | \$1,013.66 | (\$1,013.66) | .00 |
| | | 33 | WS&CB Prior Years | \$0.00 | \$894.84 | (\$894.84) | .00 |
| | | 34 | Other Gen Conf Appts Prior Years | \$0.00 | \$130.00 | (\$130.00) | .00 |
| Total: | | | | \$18,277.00 | \$19,754.32 | (\$1,477.32) | 108.08 |
| 905514 | Willow United Methodis(#12786) | | Willow, AK | | | | |
| | * | 1 | Connectional Clergy Support Fund | \$4,064.00 | \$4,064.00 | \$0.00 | 100.00 |
| | | 3 | Connectional Administration Fund | \$4,336.00 | \$4,336.00 | \$0.00 | 100.00 |
| | | 5 | World Service & Conference Benevo | \$3,971.00 | \$3,971.00 | \$0.00 | 100.00 |
| | | 9 | Other General Conference Apportio | \$578.00 | \$578.00 | \$0.00 | 100.00 |
| Total: | | | | \$12,949.00 | \$12,949.00 | \$0.00 | 100.00 |
| District# AK Totals: | | | | \$586,681.00 | \$495,745.89 | \$90,935.11 | 84.50 |

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|-----------------|------|-----|-----------------------------------|--------------|-----------------|---------------------|--------|
| Company Total: | | | | \$586,681.00 | \$495,745.89 | \$90,935.11 | 84.50 |
| Activity Recap: | | | | | | | |
| | | 1 | Connectional Clergy Support Fund | \$184,095.00 | \$154,585.66 | \$29,509.34 | 83.97 |
| | | 3 | Connectional Administration Fund | \$196,498.00 | \$164,034.91 | \$32,463.09 | 83.48 |
| | | 5 | World Service & Conference Benevo | \$179,918.00 | \$151,863.85 | \$28,054.15 | 84.41 |
| | | 9 | Other General Conference Apportio | \$26,170.00 | \$22,261.15 | \$3,908.85 | 85.06 |
| | | 31 | CCS Prior Years | \$0.00 | \$961.82 | (\$961.82) | .00 |
| | | 32 | Connectional Administration Prior | \$0.00 | \$1,013.66 | (\$1,013.66) | .00 |
| | | 33 | WS&CB Prior Years | \$0.00 | \$894.84 | (\$894.84) | .00 |
| | | 34 | Other Gen Conf Appts Prior Years | \$0.00 | \$130.00 | (\$130.00) | .00 |