

# FINAL

Run Date 1/16/2019  
Time 16:17:32

**005 Alaska Conference**  
**Status of Goals List Begin Date 1/1/2018 Thru 12/31/2018 -Detail**  
**District# AK**

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Alt ID	Name	Seq	Activity	Goals	Paid to Date	Remaining Amount	% Paid
905148	Anchorage: Anchor Park (#8234)		Anchorage, AK				
	*	1	Connectional Clergy Support Fund	\$13,099.00	\$13,099.00	\$0.00	100.00
		3	Connectional Administration Fund	\$9,476.00	\$9,476.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$11,071.00	\$11,071.00	\$0.00	100.00
		9	Other General Conference Apportio	\$1,893.00	\$1,893.00	\$0.00	100.00
Total:				\$35,539.00	\$35,539.00	\$0.00	100.00
905105	Anchorage: First Samoan (#8144)		Anchorage, AK				
	*	1	Connectional Clergy Support Fund	\$460.00	\$460.00	\$0.00	100.00
		3	Connectional Administration Fund	\$334.00	\$334.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$389.00	\$389.00	\$0.00	100.00
		9	Other General Conference Apportio	\$67.00	\$67.00	\$0.00	100.00
Total:				\$1,250.00	\$1,250.00	\$0.00	100.00
905104	Anchorage: First Unite (#12788)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$16,264.00	\$5,528.64	\$10,735.36	33.99
		3	Connectional Administration Fund	\$11,767.00	\$3,999.96	\$7,767.04	33.99
		5	World Service & Conference Benevo	\$13,746.00	\$4,672.56	\$9,073.44	33.99
		9	Other General Conference Apportio	\$2,350.00	\$798.84	\$1,551.16	33.99
Total:				\$44,127.00	\$15,000.00	\$29,127.00	33.99
905115	Anchorage: Jewel Lake (#12789)		Anchorage, AK				
	*	1	Connectional Clergy Support Fund	\$3,798.00	\$3,798.00	\$0.00	100.00
		3	Connectional Administration Fund	\$2,749.00	\$2,749.08	(\$0.08)	100.00
		5	World Service & Conference Benevo	\$3,211.00	\$3,211.08	(\$0.08)	100.00
		9	Other General Conference Apportio	\$549.00	\$549.00	\$0.00	100.00
Total:				\$10,307.00	\$10,307.16	(\$0.16)	100.00
905092	Anchorage: Korean U M (#12790)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$5,098.00	\$1,842.96	\$3,255.04	36.15
		3	Connectional Administration Fund	\$3,688.00	\$1,333.24	\$2,354.76	36.15
		5	World Service & Conference Benevo	\$4,309.00	\$1,557.74	\$2,751.26	36.15
		9	Other General Conference Apportio	\$736.00	\$266.06	\$469.94	36.15
Total:				\$13,831.00	\$5,000.00	\$8,831.00	36.15
004554	Anchorage: Ola Toe Fua (#18413)		Anchorage, AK				
	*	1	Connectional Clergy Support Fund	\$1,106.00	\$1,106.00	\$0.00	100.00
		3	Connectional Administration Fund	\$800.00	\$800.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$934.00	\$934.00	\$0.00	100.00
		9	Other General Conference Apportio	\$160.00	\$160.00	\$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	\$43,600.00	\$43,600.00	\$0.00	100.00
		3	Connectional Administration Fund	\$31,543.00	\$31,543.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$36,851.00	\$36,851.00	\$0.00	100.00
		9	Other General Conference Apportio	\$6,301.00	\$6,301.00	\$0.00	100.00
Total:				\$118,295.00	\$118,295.00	\$0.00	100.00
905172	Anchorage: Turnagain U (#12791)		Anchorage, AK				
	*	1	Connectional Clergy Support Fund	\$5,423.00	\$5,423.00	\$0.00	100.00
		3	Connectional Administration Fund	\$3,921.00	\$3,971.00	(\$50.00)	101.28
		5	World Service & Conference Benevo	\$4,582.00	\$4,674.00	(\$92.00)	102.01
		9	Other General Conference Apportio	\$782.00	\$856.00	(\$74.00)	109.46
Total:				\$14,708.00	\$14,924.00	(\$216.00)	101.47

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905183	Chugiak United Methodist(#12792)		Chugiak, AK				
	*	1	Connectional Clergy Support Fund	\$12,850.00	\$13,845.15	(\$995.15)	107.74
		3	Connectional Administration Fund	\$9,297.00	\$10,016.95	(\$719.95)	107.74
		5	World Service & Conference Benevo	\$10,862.00	\$11,703.19	(\$841.19)	107.74
		9	Other General Conference Apportio	\$1,857.00	\$2,000.80	(\$143.80)	107.74
Total:				\$34,866.00	\$37,566.09	(\$2,700.09)	107.74
905263	Douglas Community U M(#12793)		Douglas, AK				
	*	1	Connectional Clergy Support Fund	\$8,275.00	\$8,275.00	\$0.00	100.00
		3	Connectional Administration Fund	\$5,988.00	\$5,988.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$6,994.00	\$6,994.00	\$0.00	100.00
		9	Other General Conference Apportio	\$1,197.00	\$1,197.00	\$0.00	100.00
Total:				\$22,454.00	\$22,454.00	\$0.00	100.00
905308	Fairbanks: First Unite(#12782)		Fairbanks, AK				
	*	1	Connectional Clergy Support Fund	\$14,540.00	\$14,540.04	(\$0.04)	100.00
		3	Connectional Administration Fund	\$10,518.00	\$10,518.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$12,289.00	\$12,289.08	(\$0.08)	100.00
		9	Other General Conference Apportio	\$2,101.00	\$2,101.08	(\$0.08)	100.00
Total:				\$39,448.00	\$39,448.20	(\$0.20)	100.00
905478	Girdwood Chapel UMC(#8158)		Girdwood, AK				
	*	1	Connectional Clergy Support Fund	\$4,082.00	\$4,082.00	\$0.00	100.00
		3	Connectional Administration Fund	\$2,954.00	\$2,954.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$3,451.00	\$3,451.00	\$0.00	100.00
		9	Other General Conference Apportio	\$589.00	\$589.00	\$0.00	100.00
Total:				\$11,076.00	\$11,076.00	\$0.00	100.00
905343	Homer United Methodist(#12776)		Homer, AK				
	*	1	Connectional Clergy Support Fund	\$8,017.00	\$8,017.00	\$0.00	100.00
		3	Connectional Administration Fund	\$5,800.00	\$5,800.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$6,776.00	\$6,776.00	\$0.00	100.00
		9	Other General Conference Apportio	\$1,159.00	\$1,159.00	\$0.00	100.00
Total:				\$21,752.00	\$21,752.00	\$0.00	100.00
905217	Juneau: Aldersgate U M(#12794)		Juneau, AK				
		1	Connectional Clergy Support Fund	\$6,223.00	\$518.58	\$5,704.42	8.33
		3	Connectional Administration Fund	\$4,500.00	\$375.00	\$4,125.00	8.33
		5	World Service & Conference Benevo	\$5,259.00	\$438.25	\$4,820.75	8.33
		9	Other General Conference Apportio	\$899.00	\$74.92	\$824.08	8.33
Total:				\$16,881.00	\$1,406.75	\$15,474.25	8.33
905387	Juneau: Northern Light(#12795)		Juneau, AK				
	*	1	Connectional Clergy Support Fund	\$7,613.00	\$7,613.04	(\$0.04)	100.00
		3	Connectional Administration Fund	\$5,508.00	\$5,508.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$6,435.00	\$6,435.00	\$0.00	100.00
		9	Other General Conference Apportio	\$1,100.00	\$1,100.04	(\$0.04)	100.00
Total:				\$20,656.00	\$20,656.08	(\$0.08)	100.00
905423	Kenai United Methodist(#12777)		Kenai, AK				
	*	1	Connectional Clergy Support Fund	\$3,552.00	\$3,552.00	\$0.00	100.00
		3	Connectional Administration Fund	\$2,570.00	\$2,570.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$3,002.00	\$3,002.00	\$0.00	100.00
		9	Other General Conference Apportio	\$514.00	\$514.00	\$0.00	100.00
Total:				\$9,638.00	\$9,638.00	\$0.00	100.00

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905503	Ketchikan First United(#12796)		Ketchikan, AK				
	*	1	Connectional Clergy Support Fund	\$4,094.00	\$4,295.32	(\$201.32)	104.92
		3	Connectional Administration Fund	\$2,963.00	\$3,108.70	(\$145.70)	104.92
		5	World Service & Conference Benevo	\$3,461.00	\$3,631.19	(\$170.19)	104.92
		9	Other General Conference Apportio	\$593.00	\$622.15	(\$29.15)	104.92
Total:				\$11,111.00	\$11,657.36	(\$546.36)	104.92
905467	Moose Pass United Meth(#12799)		Moose Pass, AK				
	*	1	Connectional Clergy Support Fund	\$640.00	\$640.00	\$0.00	100.00
		3	Connectional Administration Fund	\$463.00	\$463.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$541.00	\$541.00	\$0.00	100.00
		9	Other General Conference Apportio	\$93.00	\$93.00	\$0.00	100.00
Total:				\$1,737.00	\$1,737.00	\$0.00	100.00
905376	Nikiski: North Star UM(#12778)		Nikiski, AK				
	*	1	Connectional Clergy Support Fund	\$3,304.00	\$3,304.00	\$0.00	100.00
		3	Connectional Administration Fund	\$2,391.00	\$2,391.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$2,793.00	\$2,793.00	\$0.00	100.00
		9	Other General Conference Apportio	\$478.00	\$478.00	\$0.00	100.00
Total:				\$8,966.00	\$8,966.00	\$0.00	100.00
905434	Ninilchik: St Peter th(#12779)		Ninilchik, AK				
	*	1	Connectional Clergy Support Fund	\$1,892.00	\$1,892.00	\$0.00	100.00
		3	Connectional Administration Fund	\$1,369.00	\$1,369.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$1,599.00	\$1,599.00	\$0.00	100.00
		9	Other General Conference Apportio	\$273.00	\$273.00	\$0.00	100.00
Total:				\$5,133.00	\$5,133.00	\$0.00	100.00
905627	Nome Community United (#12783)		Nome, AK				
		1	Connectional Clergy Support Fund	\$5,489.00	\$100.00	\$5,389.00	1.82
		3	Connectional Administration Fund	\$3,971.00	\$0.00	\$3,971.00	.00
		5	World Service & Conference Benevo	\$4,641.00	\$0.00	\$4,641.00	.00
		9	Other General Conference Apportio	\$794.00	\$0.00	\$794.00	.00
Total:				\$14,895.00	\$100.00	\$14,795.00	.67
905310	North Pole: New Hope U(#12784)		North Pole, AK				
		1	Connectional Clergy Support Fund	\$2,992.00	\$732.00	\$2,260.00	24.47
		3	Connectional Administration Fund	\$2,164.00	\$667.50	\$1,496.50	30.85
		5	World Service & Conference Benevo	\$2,529.00	\$667.50	\$1,861.50	26.39
		9	Other General Conference Apportio	\$433.00	\$433.00	\$0.00	100.00
Total:				\$8,118.00	\$2,500.00	\$5,618.00	30.80
905558	Palmer Fellowship(#12802)		Palmer, AK				
	*	1	Connectional Clergy Support Fund	\$369.00	\$369.00	\$0.00	100.00
		3	Connectional Administration Fund	\$267.00	\$267.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$311.00	\$311.00	\$0.00	100.00
		9	Other General Conference Apportio	\$53.00	\$53.00	\$0.00	100.00
Total:				\$1,000.00	\$1,000.00	\$0.00	100.00
905707	Seward Memorial United(#12780)		Seward, AK				
	*	1	Connectional Clergy Support Fund	\$5,005.00	\$5,041.94	(\$36.94)	100.74
		3	Connectional Administration Fund	\$3,621.00	\$3,647.67	(\$26.67)	100.74
		5	World Service & Conference Benevo	\$4,230.00	\$4,261.15	(\$31.15)	100.74
		9	Other General Conference Apportio	\$723.00	\$728.32	(\$5.32)	100.74
Total:				\$13,579.00	\$13,679.08	(\$100.08)	100.74

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905137	Sitka United Methodist(#12797) Sitka, AK						
	*	1	Connectional Clergy Support Fund	\$6,366.00	\$6,366.00	\$0.00	100.00
		3	Connectional Administration Fund	\$4,605.00	\$4,605.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$5,382.00	\$5,382.00	\$0.00	100.00
		9	Other General Conference Apportio	\$920.00	\$920.00	\$0.00	100.00
Total:				\$17,273.00	\$17,273.00	\$0.00	100.00
905456	Soldotna United Method(#12781) Soldotna, AK						
	*	1	Connectional Clergy Support Fund	\$6,603.00	\$6,603.00	\$0.00	100.00
		3	Connectional Administration Fund	\$4,776.00	\$4,776.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$5,580.00	\$5,580.00	\$0.00	100.00
		9	Other General Conference Apportio	\$954.00	\$954.00	\$0.00	100.00
Total:				\$17,913.00	\$17,913.00	\$0.00	100.00
905536	Unalaska United Method(#12785) Unalaska, AK						
	*	1	Connectional Clergy Support Fund	\$3,198.00	\$3,198.00	\$0.00	100.00
		3	Connectional Administration Fund	\$2,312.00	\$2,312.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$2,702.00	\$2,702.00	\$0.00	100.00
		9	Other General Conference Apportio	\$462.00	\$462.00	\$0.00	100.00
Total:				\$8,674.00	\$8,674.00	\$0.00	100.00
905206	Wasilla: Christ First (#12800) Wasilla, AK						
		1	Connectional Clergy Support Fund	\$5,985.00	\$1,995.00	\$3,990.00	33.33
		3	Connectional Administration Fund	\$4,329.00	\$1,443.00	\$2,886.00	33.33
		5	World Service & Conference Benevo	\$5,058.00	\$1,686.00	\$3,372.00	33.33
		9	Other General Conference Apportio	\$865.00	\$288.33	\$576.67	33.33
Total:				\$16,237.00	\$5,412.33	\$10,824.67	33.33
905514	Willow United Methodis(#12786) Willow, AK						
	***!	1	Connectional Clergy Support Fund	\$4,514.00	\$7,278.12	(\$2,764.12)	161.23
		3	Connectional Administration Fund	\$3,266.00	\$5,265.92	(\$1,999.92)	161.23
		5	World Service & Conference Benevo	\$3,816.00	\$6,152.71	(\$2,336.71)	161.23
		9	Other General Conference Apportio	\$652.00	\$1,051.25	(\$399.25)	161.23
Total:				\$12,248.00	\$19,748.00	(\$7,500.00)	161.23
District# AK Totals:				\$554,712.00	\$481,105.05	\$73,606.95	86.73

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Company Total:			\$554,712.00	\$481,105.05	\$73,606.95	86.73
Activity Recap:						
		1 Connectional Clergy Support Fund	\$204,451.00	\$177,114.79	\$27,336.21	86.63
		3 Connectional Administration Fund	\$147,910.00	\$128,252.02	\$19,657.98	86.71
		5 World Service & Conference Benevo	\$172,804.00	\$149,755.45	\$23,048.55	86.66
		9 Other General Conference Apportio	\$29,547.00	\$25,982.79	\$3,564.21	87.94