


005 Alaska Conference
Status of Goals List Begin Date 1/1/2019 Thru 2/28/2019 -Detail
District# AK

<u>Alt ID</u>	<u>Name</u>	<u>Seq</u>	<u>Activity</u>	<u>Goals</u>	<u>Paid to Date</u>	<u>Remaining Amount</u>	<u>% Paid</u>
905148	Anchorage: Anchor Park (#8234)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$12,267.00	\$1,022.25	\$11,244.75	8.33
		3	Connectional Administration Fund	\$10,341.00	\$861.75	\$9,479.25	8.33
		5	World Service & Conference Benevo	\$9,491.00	\$790.92	\$8,700.08	8.33
		9	Other General Conference Apportio	\$2,120.00	\$176.67	\$1,943.33	8.33
Total:				\$34,219.00	\$2,851.59	\$31,367.41	8.33
905105	Anchorage: First Samoan (#8144)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$298.00	\$0.00	\$298.00	.00
		3	Connectional Administration Fund	\$252.00	\$0.00	\$252.00	.00
		5	World Service & Conference Benevo	\$231.00	\$0.00	\$231.00	.00
		9	Other General Conference Apportio	\$52.00	\$0.00	\$52.00	.00
Total:				\$833.00	\$0.00	\$833.00	.00
905104	Anchorage: First Unite (#12788)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$15,133.00	\$896.20	\$14,236.80	5.92
		3	Connectional Administration Fund	\$12,757.00	\$755.50	\$12,001.50	5.92
		5	World Service & Conference Benevo	\$11,708.00	\$693.38	\$11,014.62	5.92
		9	Other General Conference Apportio	\$2,616.00	\$154.92	\$2,461.08	5.92
Total:				\$42,214.00	\$2,500.00	\$39,714.00	5.92
905115	Anchorage: Jewel Lake (#12789)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$3,519.00	\$586.50	\$2,932.50	16.67
		3	Connectional Administration Fund	\$2,966.00	\$494.32	\$2,471.68	16.67
		5	World Service & Conference Benevo	\$2,722.00	\$453.66	\$2,268.34	16.67
		9	Other General Conference Apportio	\$608.00	\$101.32	\$506.68	16.66
Total:				\$9,815.00	\$1,635.80	\$8,179.20	16.67
905092	Anchorage: Korean U M (#12790)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$4,943.00	\$0.00	\$4,943.00	.00
		3	Connectional Administration Fund	\$4,167.00	\$0.00	\$4,167.00	.00
		5	World Service & Conference Benevo	\$3,824.00	\$0.00	\$3,824.00	.00
		9	Other General Conference Apportio	\$854.00	\$0.00	\$854.00	.00
Total:				\$13,788.00	\$0.00	\$13,788.00	.00
004554	Anchorage: Ola Toe Fua (#18413)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$1,075.00	\$179.16	\$895.84	16.67
		3	Connectional Administration Fund	\$907.00	\$151.17	\$755.83	16.67
		5	World Service & Conference Benevo	\$832.00	\$138.67	\$693.33	16.67
		9	Other General Conference Apportio	\$186.00	\$31.00	\$155.00	16.67
Total:				\$3,000.00	\$500.00	\$2,500.00	16.67
905126	Anchorage: St John U M (#8219)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$43,525.00	\$7,287.30	\$36,237.70	16.74
		3	Connectional Administration Fund	\$36,692.00	\$6,143.27	\$30,548.73	16.74
		5	World Service & Conference Benevo	\$33,672.00	\$5,637.63	\$28,034.37	16.74
		9	Other General Conference Apportio	\$7,522.00	\$1,259.40	\$6,262.60	16.74
Total:				\$121,411.00	\$20,327.60	\$101,083.40	16.74
905172	Anchorage: Turnagain U (#12791)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$5,654.00	\$1,416.00	\$4,238.00	25.04
		3	Connectional Administration Fund	\$4,767.00	\$1,286.00	\$3,481.00	26.98
		5	World Service & Conference Benevo	\$4,374.00	\$1,200.00	\$3,174.00	27.43
		9	Other General Conference Apportio	\$978.00	\$314.00	\$664.00	32.11
Total:				\$15,773.00	\$4,216.00	\$11,557.00	26.73

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905183	Chugiak United Methodist(#12792)		Chugiak, AK				
		1	Connectional Clergy Support Fund	\$11,997.00	- \$2,125.37	\$9,871.63	17.72
		3	Connectional Administration Fund	\$10,114.00	\$1,593.63	\$8,520.37	15.76
		5	World Service & Conference Benevo	\$9,281.00	\$1,464.25	\$7,816.75	15.78
		9	Other General Conference Apportio	\$2,073.00	\$394.28	\$1,678.72	19.02
Total:				\$33,465.00	\$5,577.53	\$27,887.47	16.67
905263	Douglas Community U M (#12793)		Douglas, AK				
		1	Connectional Clergy Support Fund	\$8,291.00	\$829.10	\$7,461.90	10.00
		3	Connectional Administration Fund	\$6,990.00	\$699.00	\$6,291.00	10.00
		5	World Service & Conference Benevo	\$6,414.00	\$641.40	\$5,772.60	10.00
		9	Other General Conference Apportio	\$1,433.00	\$143.30	\$1,289.70	10.00
Total:				\$23,128.00	\$2,312.80	\$20,815.20	10.00
905308	Fairbanks: First Unite(#12782)		Fairbanks, AK				
		1	Connectional Clergy Support Fund	\$13,379.00	\$2,229.84	\$11,149.16	16.67
		3	Connectional Administration Fund	\$11,279.00	\$1,879.84	\$9,399.16	16.67
		5	World Service & Conference Benevo	\$10,351.00	\$1,725.17	\$8,625.83	16.67
		9	Other General Conference Apportio	\$2,313.00	\$385.50	\$1,927.50	16.67
Total:				\$37,322.00	\$6,220.35	\$31,101.65	16.67
905478	Girdwood Chapel UMC(#8158)		Girdwood, AK				
		1	Connectional Clergy Support Fund	\$4,912.00	\$0.00	\$4,912.00	.00
		3	Connectional Administration Fund	\$4,141.00	\$0.00	\$4,141.00	.00
		5	World Service & Conference Benevo	\$3,799.00	\$0.00	\$3,799.00	.00
		9	Other General Conference Apportio	\$849.00	\$0.00	\$849.00	.00
Total:				\$13,701.00	\$0.00	\$13,701.00	.00
905343	Homer United Methodist(#12776)		Homer, AK				
		1	Connectional Clergy Support Fund	\$8,079.00	\$1,630.56	\$6,448.44	20.18
		3	Connectional Administration Fund	\$6,811.00	\$1,374.66	\$5,436.34	20.18
		5	World Service & Conference Benevo	\$6,250.00	\$1,261.42	\$4,988.58	20.18
		9	Other General Conference Apportio	\$1,396.00	\$281.76	\$1,114.24	20.18
Total:				\$22,536.00	\$4,548.40	\$17,987.60	20.18
905217	Juneau: Aldersgate U M(#12794)		Juneau, AK				
		1	Connectional Clergy Support Fund	\$5,588.00	\$465.67	\$5,122.33	8.33
		3	Connectional Administration Fund	\$4,711.00	\$392.58	\$4,318.42	8.33
		5	World Service & Conference Benevo	\$4,324.00	\$360.33	\$3,963.67	8.33
		9	Other General Conference Apportio	\$966.00	\$80.50	\$885.50	8.33
Total:				\$15,589.00	\$1,299.08	\$14,289.92	8.33
905387	Juneau: Northern Light(#12795)		Juneau, AK				
		1	Connectional Clergy Support Fund	\$7,361.00	\$0.00	\$7,361.00	.00
		3	Connectional Administration Fund	\$6,206.00	\$0.00	\$6,206.00	.00
		5	World Service & Conference Benevo	\$5,694.00	\$0.00	\$5,694.00	.00
		9	Other General Conference Apportio	\$1,272.00	\$0.00	\$1,272.00	.00
Total:				\$20,533.00	\$0.00	\$20,533.00	.00
905423	Kenai United Methodist(#12777)		Kenai, AK				
		1	Connectional Clergy Support Fund	\$3,326.00	\$3,326.00	\$0.00	100.00
		3	Connectional Administration Fund	\$2,804.00	\$2,804.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$2,574.00	\$2,574.00	\$0.00	100.00
		9	Other General Conference Apportio	\$574.00	\$574.00	\$0.00	100.00
Total:				\$9,278.00	\$9,278.00	\$0.00	100.00

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905503	Ketchikan First United(#12796)		Ketchikan, AK				
		1	Connectional Clergy Support Fund	\$3,763.00	\$756.05	\$3,006.95	20.09
		3	Connectional Administration Fund	\$3,172.00	\$637.31	\$2,534.69	20.09
		5	World Service & Conference Benevo	\$2,911.00	\$584.87	\$2,326.13	20.09
		9	Other General Conference Apportio	\$650.00	\$130.60	\$519.40	20.09
Total:				\$10,496.00	\$2,108.83	\$8,387.17	20.09
905467	Moose Pass United Meth(#12799)		Moose Pass, AK				
		1	Connectional Clergy Support Fund	\$602.00	\$150.50	\$451.50	25.00
		3	Connectional Administration Fund	\$507.00	\$126.75	\$380.25	25.00
		5	World Service & Conference Benevo	\$466.00	\$116.50	\$349.50	25.00
		9	Other General Conference Apportio	\$104.00	\$26.00	\$78.00	25.00
Total:				\$1,679.00	\$419.75	\$1,259.25	25.00
905376	Nikiski: North Star UM(#12778)		Nikiski, AK				
		1	Connectional Clergy Support Fund	\$2,868.00	\$301.00	\$2,567.00	10.50
		3	Connectional Administration Fund	\$2,418.00	\$253.50	\$2,164.50	10.48
		5	World Service & Conference Benevo	\$2,219.00	\$233.00	\$1,986.00	10.50
		9	Other General Conference Apportio	\$496.00	\$52.00	\$444.00	10.48
Total:				\$8,001.00	\$839.50	\$7,161.50	10.49
905434	Ninilchik: St Peter th(#12779)		Ninilchik, AK				
		1	Connectional Clergy Support Fund	\$1,854.00	\$0.00	\$1,854.00	.00
		3	Connectional Administration Fund	\$1,561.00	\$0.00	\$1,561.00	.00
		5	World Service & Conference Benevo	\$1,433.00	\$0.00	\$1,433.00	.00
		9	Other General Conference Apportio	\$320.00	\$0.00	\$320.00	.00
Total:				\$5,168.00	\$0.00	\$5,168.00	.00
905627	Nome Community United (#12783)		Nome, AK				
		1	Connectional Clergy Support Fund	\$4,598.00	\$0.00	\$4,598.00	.00
		3	Connectional Administration Fund	\$3,876.00	\$0.00	\$3,876.00	.00
		5	World Service & Conference Benevo	\$3,557.00	\$0.00	\$3,557.00	.00
		9	Other General Conference Apportio	\$795.00	\$0.00	\$795.00	.00
Total:				\$12,826.00	\$0.00	\$12,826.00	.00
905310	North Pole: New Hope U(#12784)		North Pole, AK				
		1	Connectional Clergy Support Fund	\$2,966.00	\$0.00	\$2,966.00	.00
		3	Connectional Administration Fund	\$2,499.00	\$0.00	\$2,499.00	.00
		5	World Service & Conference Benevo	\$2,294.00	\$0.00	\$2,294.00	.00
		9	Other General Conference Apportio	\$512.00	\$0.00	\$512.00	.00
Total:				\$8,271.00	\$0.00	\$8,271.00	.00
905558	Palmer Fellowship(#12802)		Palmer, AK				
		1	Connectional Clergy Support Fund	\$359.00	\$89.75	\$269.25	25.00
		3	Connectional Administration Fund	\$302.00	\$75.50	\$226.50	25.00
		5	World Service & Conference Benevo	\$277.00	\$69.25	\$207.75	25.00
		9	Other General Conference Apportio	\$62.00	\$15.50	\$46.50	25.00
Total:				\$1,000.00	\$250.00	\$750.00	25.00
905707	Seward Memorial United(#12780)		Seward, AK				
		1	Connectional Clergy Support Fund	\$4,760.00	\$793.34	\$3,966.66	16.67
		3	Connectional Administration Fund	\$4,012.00	\$668.66	\$3,343.34	16.67
		5	World Service & Conference Benevo	\$3,682.00	\$613.66	\$3,068.34	16.67
		9	Other General Conference Apportio	\$822.00	\$137.00	\$685.00	16.67
Total:				\$13,276.00	\$2,212.66	\$11,063.34	16.67

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905137	Sitka United Methodist(#12797)		Sitka, AK				
		1	Connectional Clergy Support Fund	\$5,845.00	\$974.18	\$4,870.82	16.67
		3	Connectional Administration Fund	\$4,928.00	\$821.34	\$4,106.66	16.67
		5	World Service & Conference Benevo	\$4,522.00	\$753.68	\$3,768.32	16.67
		9	Other General Conference Apportio	\$1,011.00	\$168.50	\$842.50	16.67
Total:				\$16,306.00	\$2,717.70	\$13,588.30	16.67
905456	Soldotna United Method(#12781)		Soldotna, AK				
		1	Connectional Clergy Support Fund	\$6,342.00	\$6,342.00	\$0.00	100.00
		3	Connectional Administration Fund	\$5,346.00	\$5,346.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$4,906.00	\$4,906.00	\$0.00	100.00
		9	Other General Conference Apportio	\$1,097.00	\$1,097.00	\$0.00	100.00
Total:				\$17,691.00	\$17,691.00	\$0.00	100.00
905536	Unalaska United Method(#12785)		Unalaska, AK				
		1	Connectional Clergy Support Fund	\$3,632.00	\$0.00	\$3,632.00	.00
		3	Connectional Administration Fund	\$3,063.00	\$0.00	\$3,063.00	.00
		5	World Service & Conference Benevo	\$2,812.00	\$0.00	\$2,812.00	.00
		9	Other General Conference Apportio	\$628.00	\$0.00	\$628.00	.00
Total:				\$10,135.00	\$0.00	\$10,135.00	.00
905206	Wasilla: Christ First (#12800)		Wasilla, AK				
		1	Connectional Clergy Support Fund	\$5,707.00	\$0.00	\$5,707.00	.00
		3	Connectional Administration Fund	\$4,811.00	\$0.00	\$4,811.00	.00
		5	World Service & Conference Benevo	\$4,414.00	\$0.00	\$4,414.00	.00
		9	Other General Conference Apportio	\$986.00	\$0.00	\$986.00	.00
Total:				\$15,918.00	\$0.00	\$15,918.00	.00
905514	Willow United Methodis(#12786)		Willow, AK				
		1	Connectional Clergy Support Fund	\$4,720.00	\$475.69	\$4,244.31	10.08
		3	Connectional Administration Fund	\$3,978.00	\$400.91	\$3,577.09	10.08
		5	World Service & Conference Benevo	\$3,651.00	\$367.96	\$3,283.04	10.08
		9	Other General Conference Apportio	\$816.00	\$82.24	\$733.76	10.08
Total:				\$13,165.00	\$1,326.80	\$11,838.20	10.08
District# AK Totals:				\$550,537.00	\$88,833.39	\$461,703.61	16.14

Run Date 3/4/2019
Time 08:19:05

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Company Total:				\$550,537.00	\$88,833.39	\$461,703.61	16.14
Activity Recap:							
		1	Connectional Clergy Support Fund	\$197,363.00	\$31,876.46	\$165,486.54	16.15
		3	Connectional Administration Fund	\$166,378.00	\$26,765.69	\$139,612.31	16.09
		5	World Service & Conference Benevo	\$152,685.00	\$24,585.75	\$128,099.25	16.10
		9	Other General Conference Apportio	\$34,111.00	\$5,605.49	\$28,505.51	16.43

Name	Check Date	Report Period	Activity	Check Number	Check Amount
Fairbanks: First United Methodist Church(#12782)					
	1/1/2019	02/2019	31-CCS Prior Years	6717	\$1,105.76
		02/2019	32-Connectional Admi	6717	\$799.88

TOTALS FOR Connectional Administration Prior Years

1/1/2019 02/2019 33-WS&CB Prior Years 6717 \$934.57

TOTALS FOR WS&CB Prior Years

1/1/2019 02/2019 34-Other Gen Conf Ap 6717 \$159.79

TOTALS FOR Other Gen Conf Appts Prior Years

Total: \$3,000.00

Name	Check Date	Report Period	Activity	Check Number	Check Amount
Seward Memorial United Methodist Church(#12780)					
TOTALS FOR CCS Prior Years					
	1/7/2019	01/2019	32-Connectional Admi	8290	\$264.26
TOTALS FOR Connectional Administration Prior Years					
	1/7/2019	01/2019	33-WS&CB Prior Years	8290	\$308.71
TOTALS FOR WS&CB Prior Years					
	1/7/2019	01/2019	34-Other Gen Conf Ap	8290	\$52.76
TOTALS FOR Other Gen Conf Apts Prior Years					
Total					\$991.00