

005 Alaska Conference
Status of Goals List Begin Date 1/1/2019 Thru 5/31/2019 -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	\$12,267.00	\$4,089.00	\$8,178.00	33.33
		3	Connectional Administration Fund	\$10,341.00	\$3,447.00	\$6,894.00	33.33
		5	World Service & Conference Benevo	\$9,491.00	\$3,163.68	\$6,327.32	33.33
		9	Other General Conference Apportio	\$2,120.00	\$706.68	\$1,413.32	33.33
Total:				\$34,219.00	\$11,406.36	\$22,812.64	33.33
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	\$2,240.50	\$12,892.50	14.81
		3	Connectional Administration Fund	\$12,757.00	\$1,888.75	\$10,868.25	14.81
		5	World Service & Conference Benevo	\$11,708.00	\$1,733.45	\$9,974.55	14.81
		9	Other General Conference Apportio	\$2,616.00	\$387.30	\$2,228.70	14.81
Total:				\$42,214.00	\$6,250.00	\$35,964.00	14.81
905115	Anchorage: Jewel Lake (#12789)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$3,519.00	\$1,466.25	\$2,052.75	41.67
		3	Connectional Administration Fund	\$2,966.00	\$1,235.83	\$1,730.17	41.67
		5	World Service & Conference Benevo	\$2,722.00	\$1,134.18	\$1,587.82	41.67
		9	Other General Conference Apportio	\$608.00	\$253.33	\$354.67	41.67
Total:				\$9,815.00	\$4,089.59	\$5,725.41	41.67
905092	Anchorage: Korean U M (#12790)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$4,943.00	\$358.50	\$4,584.50	7.25
		3	Connectional Administration Fund	\$4,167.00	\$302.22	\$3,864.78	7.25
		5	World Service & Conference Benevo	\$3,824.00	\$277.34	\$3,546.66	7.25
		9	Other General Conference Apportio	\$854.00	\$61.94	\$792.06	7.25
Total:				\$13,788.00	\$1,000.00	\$12,788.00	7.25
004554	Anchorage: Ola Toe Fua(#18413)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$1,075.00	\$447.91	\$627.09	41.67
		3	Connectional Administration Fund	\$907.00	\$377.93	\$529.07	41.67
		5	World Service & Conference Benevo	\$832.00	\$346.66	\$485.34	41.67
		9	Other General Conference Apportio	\$186.00	\$77.50	\$108.50	41.67
Total:				\$3,000.00	\$1,250.00	\$1,750.00	41.67
905126	Anchorage: St John U M (#8219)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$43,525.00	\$18,168.57	\$25,356.43	41.74
		3	Connectional Administration Fund	\$36,692.00	\$15,316.28	\$21,375.72	41.74
		5	World Service & Conference Benevo	\$33,672.00	\$14,055.63	\$19,616.37	41.74
		9	Other General Conference Apportio	\$7,522.00	\$3,139.92	\$4,382.08	41.74
Total:				\$121,411.00	\$50,680.40	\$70,730.60	41.74
905172	Anchorage: Turnagain U(#12791)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$5,654.00	\$4,248.00	\$1,406.00	75.13
		3	Connectional Administration Fund	\$4,767.00	\$3,858.00	\$909.00	80.93
		5	World Service & Conference Benevo	\$4,374.00	\$3,600.00	\$774.00	82.30
		9	Other General Conference Apportio	\$978.00	\$942.00	\$36.00	96.32
Total:				\$15,773.00	\$12,648.00	\$3,125.00	80.19

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905183	Chugiak United Methodist(#12792)		Chugiak, AK				
		1	Connectional Clergy Support Fund	\$11,997.00	\$4,998.75	\$6,998.25	41.67
		3	Connectional Administration Fund	\$10,114.00	\$4,214.19	\$5,899.81	41.67
		5	World Service & Conference Benevo	\$9,281.00	\$3,867.10	\$5,413.90	41.67
		9	Other General Conference Apportio	\$2,073.00	\$863.75	\$1,209.25	41.67
Total:				\$33,465.00	\$13,943.79	\$19,521.21	41.67
905263	Douglas Community U M(#12793)		Douglas, AK				
		1	Connectional Clergy Support Fund	\$8,291.00	\$1,658.20	\$6,632.80	20.00
		3	Connectional Administration Fund	\$6,990.00	\$1,398.00	\$5,592.00	20.00
		5	World Service & Conference Benevo	\$6,414.00	\$1,282.80	\$5,131.20	20.00
		9	Other General Conference Apportio	\$1,433.00	\$286.60	\$1,146.40	20.00
Total:				\$23,128.00	\$4,625.60	\$18,502.40	20.00
905308	Fairbanks: First Unite(#12782)		Fairbanks, AK				
		1	Connectional Clergy Support Fund	\$13,379.00	\$5,574.60	\$7,804.40	41.67
		3	Connectional Administration Fund	\$11,279.00	\$4,699.60	\$6,579.40	41.67
		5	World Service & Conference Benevo	\$10,351.00	\$4,312.94	\$6,038.06	41.67
		9	Other General Conference Apportio	\$2,313.00	\$963.75	\$1,349.25	41.67
Total:				\$37,322.00	\$15,550.89	\$21,771.11	41.67
905478	Girdwood Chapel UMC(#8158)		Girdwood, AK				
		1	Connectional Clergy Support Fund	\$4,912.00	\$1,637.35	\$3,274.65	33.33
		3	Connectional Administration Fund	\$4,141.00	\$1,380.35	\$2,760.65	33.33
		5	World Service & Conference Benevo	\$3,799.00	\$1,266.35	\$2,532.65	33.33
		9	Other General Conference Apportio	\$849.00	\$283.00	\$566.00	33.33
Total:				\$13,701.00	\$4,567.05	\$9,133.95	33.33
905343	Homer United Methodist(#12776)		Homer, AK				
		1	Connectional Clergy Support Fund	\$8,079.00	\$4,050.57	\$4,028.43	50.14
		3	Connectional Administration Fund	\$6,811.00	\$3,414.85	\$3,396.15	50.14
		5	World Service & Conference Benevo	\$6,250.00	\$3,133.56	\$3,116.44	50.14
		9	Other General Conference Apportio	\$1,396.00	\$699.92	\$696.08	50.14
Total:				\$22,536.00	\$11,298.90	\$11,237.10	50.14
905217	Juneau: Aldersgate U M(#12794)		Juneau, AK				
		1	Connectional Clergy Support Fund	\$5,588.00	\$931.34	\$4,656.66	16.67
		3	Connectional Administration Fund	\$4,711.00	\$785.16	\$3,925.84	16.67
		5	World Service & Conference Benevo	\$4,324.00	\$720.66	\$3,603.34	16.67
		9	Other General Conference Apportio	\$966.00	\$161.00	\$805.00	16.67
Total:				\$15,589.00	\$2,598.16	\$12,990.84	16.67
905387	Juneau: Northern Light(#12795)		Juneau, AK				
		1	Connectional Clergy Support Fund	\$7,361.00	\$3,067.10	\$4,293.90	41.67
		3	Connectional Administration Fund	\$6,206.00	\$2,585.85	\$3,620.15	41.67
		5	World Service & Conference Benevo	\$5,694.00	\$2,372.50	\$3,321.50	41.67
		9	Other General Conference Apportio	\$1,272.00	\$530.00	\$742.00	41.67
Total:				\$20,533.00	\$8,555.45	\$11,977.55	41.67
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	\$1,884.98	\$1,878.02	50.09
		3	Connectional Administration Fund	\$3,172.00	\$1,588.94	\$1,583.06	50.09
		5	World Service & Conference Benevo	\$2,911.00	\$1,458.20	\$1,452.80	50.09
		9	Other General Conference Apportio	\$650.00	\$325.60	\$324.40	50.09
Total:				\$10,496.00	\$5,257.72	\$5,238.28	50.09
905467	Moose Pass United Meth(#12799)		Moose Pass, AK				
		1	Connectional Clergy Support Fund	\$602.00	\$301.00	\$301.00	50.00
		3	Connectional Administration Fund	\$507.00	\$253.50	\$253.50	50.00
		5	World Service & Conference Benevo	\$466.00	\$233.00	\$233.00	50.00
		9	Other General Conference Apportio	\$104.00	\$52.00	\$52.00	50.00
Total:				\$1,679.00	\$839.50	\$839.50	50.00
905376	Nikiski: North Star UM(#12778)		Nikiski, AK				
		1	Connectional Clergy Support Fund	\$2,868.00	\$956.00	\$1,912.00	33.33
		3	Connectional Administration Fund	\$2,418.00	\$806.00	\$1,612.00	33.33
		5	World Service & Conference Benevo	\$2,219.00	\$739.68	\$1,479.32	33.33
		9	Other General Conference Apportio	\$496.00	\$165.32	\$330.68	33.33
Total:				\$8,001.00	\$2,667.00	\$5,334.00	33.33
905434	Ninilchik: St Peter th(#12779)		Ninilchik, AK				
		1	Connectional Clergy Support Fund	\$1,854.00	\$1,854.00	\$0.00	100.00
		3	Connectional Administration Fund	\$1,561.00	\$1,561.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$1,433.00	\$1,433.00	\$0.00	100.00
		9	Other General Conference Apportio	\$320.00	\$320.00	\$0.00	100.00
Total:				\$5,168.00	\$5,168.00	\$0.00	100.00
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	\$179.50	\$179.50	50.00
		3	Connectional Administration Fund	\$302.00	\$151.00	\$151.00	50.00
		5	World Service & Conference Benevo	\$277.00	\$138.50	\$138.50	50.00
		9	Other General Conference Apportio	\$62.00	\$31.00	\$31.00	50.00
Total:				\$1,000.00	\$500.00	\$500.00	50.00
905707	Seward Memorial United(#12780)		Seward, AK				
		1	Connectional Clergy Support Fund	\$4,760.00	\$1,983.35	\$2,776.65	41.67
		3	Connectional Administration Fund	\$4,012.00	\$1,671.65	\$2,340.35	41.67
		5	World Service & Conference Benevo	\$3,682.00	\$1,534.15	\$2,147.85	41.67
		9	Other General Conference Apportio	\$822.00	\$342.50	\$479.50	41.67
Total:				\$13,276.00	\$5,531.65	\$7,744.35	41.67

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905137	Sitka United Methodist(#12797) Sitka, AK						
		1	Connectional Clergy Support Fund	\$5,845.00	\$2,435.45	\$3,409.55	41.67
		3	Connectional Administration Fund	\$4,928.00	\$2,053.35	\$2,874.65	41.67
		5	World Service & Conference Benevo	\$4,522.00	\$1,884.20	\$2,637.80	41.67
		9	Other General Conference Apportio	\$1,011.00	\$421.25	\$589.75	41.67
Total:				\$16,306.00	\$6,794.25	\$9,511.75	41.67
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	\$475.58	\$5,231.42	8.33
		3	Connectional Administration Fund	\$4,811.00	\$400.92	\$4,410.08	8.33
		5	World Service & Conference Benevo	\$4,414.00	\$367.83	\$4,046.17	8.33
		9	Other General Conference Apportio	\$986.00	\$82.17	\$903.83	8.33
Total:				\$15,918.00	\$1,326.50	\$14,591.50	8.33
905514	Willow United Methodis(#12786) Willow, AK						
		1	Connectional Clergy Support Fund	\$4,720.00	\$2,360.00	\$2,360.00	50.00
		3	Connectional Administration Fund	\$3,978.00	\$1,989.00	\$1,989.00	50.00
		5	World Service & Conference Benevo	\$3,651.00	\$1,825.50	\$1,825.50	50.00
		9	Other General Conference Apportio	\$816.00	\$408.00	\$408.00	50.00
Total:				\$13,165.00	\$6,582.50	\$6,582.50	50.00
District# AK Totals:				\$550,537.00	\$210,100.31	\$340,436.69	38.16

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	Company Total:			\$550,537.00	\$210,100.31	\$340,436.69	38.16
	Activity Recap:						
		1	Connectional Clergy Support Fund	\$197,363.00	\$75,034.50	\$122,328.50	38.02
		3	Connectional Administration Fund	\$166,378.00	\$63,529.37	\$102,848.63	38.18
		5	World Service & Conference Benevo	\$152,685.00	\$58,360.91	\$94,324.09	38.22
		9	Other General Conference Apportio	\$34,111.00	\$13,175.53	\$20,935.47	38.63