

005 Alaska Conference
Status of Goals List Begin Date 1/1/2019 Thru 6/30/2019 -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	\$6,133.50	\$6,133.50	50.00
		3	Connectional Administration Fund	\$10,341.00	\$5,170.50	\$5,170.50	50.00
		5	World Service & Conference Benevo	\$9,491.00	\$4,745.52	\$4,745.48	50.00
		9	Other General Conference Apportio	\$2,120.00	\$1,060.02	\$1,059.98	50.00
Total:				\$34,219.00	\$17,109.54	\$17,109.46	50.00
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	\$2,688.60	\$12,444.40	17.77
		3	Connectional Administration Fund	\$12,757.00	\$2,266.50	\$10,490.50	17.77
		5	World Service & Conference Benevo	\$11,708.00	\$2,080.14	\$9,627.86	17.77
		9	Other General Conference Apportio	\$2,616.00	\$464.76	\$2,151.24	17.77
Total:				\$42,214.00	\$7,500.00	\$34,714.00	17.77
905115	Anchorage: Jewel Lake (#12789)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$3,519.00	\$1,759.50	\$1,759.50	50.00
		3	Connectional Administration Fund	\$2,966.00	\$1,483.00	\$1,483.00	50.00
		5	World Service & Conference Benevo	\$2,722.00	\$1,361.02	\$1,360.98	50.00
		9	Other General Conference Apportio	\$608.00	\$304.00	\$304.00	50.00
Total:				\$9,815.00	\$4,907.52	\$4,907.48	50.00
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	\$537.50	\$537.50	50.00
		3	Connectional Administration Fund	\$907.00	\$453.51	\$453.49	50.00
		5	World Service & Conference Benevo	\$832.00	\$415.99	\$416.01	50.00
		9	Other General Conference Apportio	\$186.00	\$93.00	\$93.00	50.00
Total:				\$3,000.00	\$1,500.00	\$1,500.00	50.00
905126	Anchorage: St John U M (#8219)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$43,525.00	\$21,795.66	\$21,729.34	50.08
		3	Connectional Administration Fund	\$36,692.00	\$18,373.95	\$18,318.05	50.08
		5	World Service & Conference Benevo	\$33,672.00	\$16,861.63	\$16,810.37	50.08
		9	Other General Conference Apportio	\$7,522.00	\$3,766.76	\$3,755.24	50.08
Total:				\$121,411.00	\$60,798.00	\$60,613.00	50.08
905172	Anchorage: Turnagain U(#12791)		Anchorage, AK				
	✖	1	Connectional Clergy Support Fund	\$5,654.00	\$5,654.00	\$0.00	100.00
		3	Connectional Administration Fund	\$4,767.00	\$4,767.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$4,374.00	\$4,374.00	\$0.00	100.00
		9	Other General Conference Apportio	\$978.00	\$978.00	\$0.00	100.00
Total:				\$15,773.00	\$15,773.00	\$0.00	100.00

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905183	Chugiak United Methodist(#12792)		Chugiak, AK				
		1	Connectional Clergy Support Fund	\$11,997.00	\$5,998.50	\$5,998.50	50.00-
		3	Connectional Administration Fund	\$10,114.00	\$5,057.02	\$5,056.98	50.00
		5	World Service & Conference Benevo	\$9,281.00	\$4,640.52	\$4,640.48	50.00
		9	Other General Conference Apportio	\$2,073.00	\$1,036.50	\$1,036.50	50.00
Total:				\$33,465.00	\$16,732.54	\$16,732.46	50.00
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	\$6,689.52	\$6,689.48	50.00
		3	Connectional Administration Fund	\$11,279.00	\$5,639.52	\$5,639.48	50.00
		5	World Service & Conference Benevo	\$10,351.00	\$5,175.52	\$5,175.48	50.00
		9	Other General Conference Apportio	\$2,313.00	\$1,156.50	\$1,156.50	50.00
Total:				\$37,322.00	\$18,661.06	\$18,660.94	50.00
905478	Girdwood Chapel UMC(#8158)		Girdwood, AK				
		1	Connectional Clergy Support Fund	\$4,912.00	\$2,046.69	\$2,865.31	41.67
		3	Connectional Administration Fund	\$4,141.00	\$1,725.44	\$2,415.56	41.67
		5	World Service & Conference Benevo	\$3,799.00	\$1,582.94	\$2,216.06	41.67
		9	Other General Conference Apportio	\$849.00	\$353.75	\$495.25	41.67
Total:				\$13,701.00	\$5,708.82	\$7,992.18	41.67
905343	Homer United Methodist(#12776)		Homer, AK				
		1	Connectional Clergy Support Fund	\$8,079.00	\$4,858.47	\$3,220.53	60.14
		3	Connectional Administration Fund	\$6,811.00	\$4,095.95	\$2,715.05	60.14
		5	World Service & Conference Benevo	\$6,250.00	\$3,758.56	\$2,491.44	60.14
		9	Other General Conference Apportio	\$1,396.00	\$839.52	\$556.48	60.14
Total:				\$22,536.00	\$13,552.50	\$8,983.50	60.14
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	\$2,261.29	\$1,501.71	60.09
		3	Connectional Administration Fund	\$3,172.00	\$1,906.15	\$1,265.85	60.09
		5	World Service & Conference Benevo	\$2,911.00	\$1,749.31	\$1,161.69	60.09
		9	Other General Conference Apportio	\$650.00	\$390.60	\$259.40	60.09
Total:				\$10,496.00	\$6,307.35	\$4,188.65	60.09
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	\$2,380.02	\$2,379.98	50.00
		3	Connectional Administration Fund	\$4,012.00	\$2,005.98	\$2,006.02	50.00
		5	World Service & Conference Benevo	\$3,682.00	\$1,840.98	\$1,841.02	50.00
		9	Other General Conference Apportio	\$822.00	\$411.00	\$411.00	50.00
Total:				\$13,276.00	\$6,637.98	\$6,638.02	50.00

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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	\$2,832.00	\$1,888.00	60.00
		3	Connectional Administration Fund	\$3,978.00	\$2,386.80	\$1,591.20	60.00
		5	World Service & Conference Benevo	\$3,651.00	\$2,190.60	\$1,460.40	60.00
		9	Other General Conference Apportio	\$816.00	\$489.60	\$326.40	60.00
Total:				\$13,165.00	\$7,899.00	\$5,266.00	60.00
District# AK Totals:				\$550,537.00	\$244,130.77	\$306,406.23	44.34

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Company Total:				\$550,537.00	\$244,130.77	\$306,406.23	44.34
Activity Recap:							
		1	Connectional Clergy Support Fund	\$197,363.00	\$87,519.92	\$109,843.08	44.34
		3	Connectional Administration Fund	\$166,378.00	\$73,778.32	\$92,599.68	44.34
		5	World Service & Conference Benevo	\$152,685.00	\$67,706.24	\$84,978.76	44.34
		9	Other General Conference Apportio	\$34,111.00	\$15,126.29	\$18,984.71	44.34