

005 Alaska Conference
Status of Goals List Begin Date 1/1/2019 Thru 8/31/2019 -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	\$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	\$3,584.80	\$11,548.20	23.69
		3	Connectional Administration Fund	\$12,757.00	\$3,022.00	\$9,735.00	23.69
		5	World Service & Conference Benevo	\$11,708.00	\$2,773.52	\$8,934.48	23.69
		9	Other General Conference Apportio	\$2,616.00	\$619.68	\$1,996.32	23.69
Total:				\$42,214.00	\$10,000.00	\$32,214.00	23.69
905115	Anchorage: Jewel Lake (#12789)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$3,519.00	\$2,346.00	\$1,173.00	66.67
		3	Connectional Administration Fund	\$2,966.00	\$1,977.34	\$988.66	66.67
		5	World Service & Conference Benevo	\$2,722.00	\$1,814.70	\$907.30	66.67
		9	Other General Conference Apportio	\$608.00	\$405.34	\$202.66	66.67
Total:				\$9,815.00	\$6,543.38	\$3,271.62	66.67
905092	Anchorage: Korean U M (#12790)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$4,943.00	\$717.00	\$4,226.00	14.51
		3	Connectional Administration Fund	\$4,167.00	\$604.44	\$3,562.56	14.51
		5	World Service & Conference Benevo	\$3,824.00	\$554.68	\$3,269.32	14.51
		9	Other General Conference Apportio	\$854.00	\$123.88	\$730.12	14.51
Total:				\$13,788.00	\$2,000.00	\$11,788.00	14.51
004554	Anchorage: Ola Toe Fua (#18413)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$1,075.00	\$627.09	\$447.91	58.33
		3	Connectional Administration Fund	\$907.00	\$529.09	\$377.91	58.33
		5	World Service & Conference Benevo	\$832.00	\$485.32	\$346.68	58.33
		9	Other General Conference Apportio	\$186.00	\$108.50	\$77.50	58.33
Total:				\$3,000.00	\$1,750.00	\$1,250.00	58.33
905126	Anchorage: St John U M (#8219)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$43,525.00	\$29,049.84	\$14,475.16	66.74
		3	Connectional Administration Fund	\$36,692.00	\$24,489.29	\$12,202.71	66.74
		5	World Service & Conference Benevo	\$33,672.00	\$22,473.63	\$11,198.37	66.74
		9	Other General Conference Apportio	\$7,522.00	\$5,020.44	\$2,501.56	66.74
Total:				\$121,411.00	\$81,033.20	\$40,377.80	66.74
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	\$7,998.00	\$3,999.00	66.67
		3	Connectional Administration Fund	\$10,114.00	\$6,742.68	\$3,371.32	66.67
		5	World Service & Conference Benevo	\$9,281.00	\$6,187.36	\$3,093.64	66.67
		9	Other General Conference Apportio	\$2,073.00	\$1,382.00	\$691.00	66.67
Total:				\$33,465.00	\$22,310.04	\$11,154.96	66.67
905263	Douglas Community U M(#12793)		Douglas, AK				
		1	Connectional Clergy Support Fund	\$8,291.00	\$5,803.70	\$2,487.30	70.00
		3	Connectional Administration Fund	\$6,990.00	\$4,893.00	\$2,097.00	70.00
		5	World Service & Conference Benevo	\$6,414.00	\$4,489.80	\$1,924.20	70.00
		9	Other General Conference Apportio	\$1,433.00	\$1,003.10	\$429.90	70.00
Total:				\$23,128.00	\$16,189.60	\$6,938.40	70.00
905308	Fairbanks: First Unite(#12782)		Fairbanks, AK				
		1	Connectional Clergy Support Fund	\$13,379.00	\$7,804.44	\$5,574.56	58.33
		3	Connectional Administration Fund	\$11,279.00	\$6,579.44	\$4,699.56	58.33
		5	World Service & Conference Benevo	\$10,351.00	\$6,038.10	\$4,312.90	58.33
		9	Other General Conference Apportio	\$2,313.00	\$1,349.25	\$963.75	58.33
Total:				\$37,322.00	\$21,771.23	\$15,550.77	58.33
905478	Girdwood Chapel UMC(#8158)		Girdwood, AK				
		1	Connectional Clergy Support Fund	\$4,912.00	\$2,865.35	\$2,046.65	58.33
		3	Connectional Administration Fund	\$4,141.00	\$2,415.60	\$1,725.40	58.33
		5	World Service & Conference Benevo	\$3,799.00	\$2,216.10	\$1,582.90	58.33
		9	Other General Conference Apportio	\$849.00	\$495.25	\$353.75	58.33
Total:				\$13,701.00	\$7,992.30	\$5,708.70	58.33
905343	Homer United Methodist(#12776)		Homer, AK				
		1	Connectional Clergy Support Fund	\$8,079.00	\$6,474.27	\$1,604.73	80.14
		3	Connectional Administration Fund	\$6,811.00	\$5,458.15	\$1,352.85	80.14
		5	World Service & Conference Benevo	\$6,250.00	\$5,008.56	\$1,241.44	80.14
		9	Other General Conference Apportio	\$1,396.00	\$1,118.72	\$277.28	80.14
Total:				\$22,536.00	\$18,059.70	\$4,476.30	80.14
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	\$4,293.94	\$3,067.06	58.33
		3	Connectional Administration Fund	\$6,206.00	\$3,620.19	\$2,585.81	58.33
		5	World Service & Conference Benevo	\$5,694.00	\$3,321.50	\$2,372.50	58.33
		9	Other General Conference Apportio	\$1,272.00	\$742.00	\$530.00	58.33
Total:				\$20,533.00	\$11,977.63	\$8,555.37	58.33
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	\$3,013.91	\$749.09	80.09
		3	Connectional Administration Fund	\$3,172.00	\$2,540.57	\$631.43	80.09
		5	World Service & Conference Benevo	\$2,911.00	\$2,331.53	\$579.47	80.09
		9	Other General Conference Apportio	\$650.00	\$520.60	\$129.40	80.09
Total:				\$10,496.00	\$8,406.61	\$2,089.39	80.09
905467	Moose Pass United Meth(#12799)		Moose Pass, AK				
		1	Connectional Clergy Support Fund	\$602.00	\$451.50	\$150.50	75.00
		3	Connectional Administration Fund	\$507.00	\$380.25	\$126.75	75.00
		5	World Service & Conference Benevo	\$466.00	\$349.50	\$116.50	75.00
		9	Other General Conference Apportio	\$104.00	\$78.00	\$26.00	75.00
Total:				\$1,679.00	\$1,259.25	\$419.75	75.00
905376	Nikiski: North Star UM(#12778)		Nikiski, AK				
		1	Connectional Clergy Support Fund	\$2,868.00	\$1,673.00	\$1,195.00	58.33
		3	Connectional Administration Fund	\$2,418.00	\$1,410.50	\$1,007.50	58.33
		5	World Service & Conference Benevo	\$2,219.00	\$1,294.44	\$924.56	58.33
		9	Other General Conference Apportio	\$496.00	\$289.31	\$206.69	58.33
Total:				\$8,001.00	\$4,667.25	\$3,333.75	58.33
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	\$3,173.36	\$1,586.64	66.67
		3	Connectional Administration Fund	\$4,012.00	\$2,674.64	\$1,337.36	66.67
		5	World Service & Conference Benevo	\$3,682.00	\$2,454.64	\$1,227.36	66.67
		9	Other General Conference Apportio	\$822.00	\$548.00	\$274.00	66.67
Total:				\$13,276.00	\$8,850.64	\$4,425.36	66.67

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905137	Sitka United Methodist(#12797)		Sitka, AK				
		1	Connectional Clergy Support Fund	- \$5,845.00	\$3,896.72	\$1,948.28	66.67
		3	Connectional Administration Fund	\$4,928.00	\$3,285.36	\$1,642.64	66.67
		5	World Service & Conference Benevo	\$4,522.00	\$3,014.72	\$1,507.28	66.67
		9	Other General Conference Apportio	\$1,011.00	\$674.00	\$337.00	66.67
Total:				\$16,306.00	\$10,870.80	\$5,435.20	66.67
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	\$3,776.00	\$944.00	80.00
		3	Connectional Administration Fund	\$3,978.00	\$3,182.40	\$795.60	80.00
		5	World Service & Conference Benevo	\$3,651.00	\$2,920.80	\$730.20	80.00
		9	Other General Conference Apportio	\$816.00	\$652.80	\$163.20	80.00
Total:				\$13,165.00	\$10,532.00	\$2,633.00	80.00
District# AK Totals:				\$550,537.00	\$313,657.83	\$236,879.17	56.97

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Company Total:			\$550,537.00	\$313,657.83	\$236,879.17	56.97
Activity Recap:					-	
		1 Connectional Clergy Support Fund	\$197,363.00	\$112,444.84	\$84,918.16	56.97
		3 Connectional Administration Fund	\$166,378.00	\$94,790.52	\$71,587.48	56.97
		5 World Service & Conference Benevo	\$152,685.00	\$86,988.41	\$65,696.59	56.97
		9 Other General Conference Apportio	\$34,111.00	\$19,434.06	\$14,676.94	56.97