

005 Alaska Conference
Status of Goals List Begin Date 1/1/2020 Thru 9/30/2020 -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	\$9,739.00	\$7,304.22	\$2,434.78	- 75.00
		3	Connectional Administration Fund	\$12,985.00	\$9,738.81	\$3,246.19	75.00
		5	World Service & Conference Benevo	\$8,148.00	\$6,111.00	\$2,037.00	75.00
		9	Other General Conference Apportio	\$1,744.00	\$1,308.06	\$435.94	75.00
Total:				\$32,616.00	\$24,462.09	\$8,153.91	75.00
905105	Anchorage: First Samoan(#8144)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$515.00	\$0.00	\$515.00	.00
		3	Connectional Administration Fund	\$687.00	\$0.00	\$687.00	.00
		5	World Service & Conference Benevo	\$430.00	\$0.00	\$430.00	.00
		9	Other General Conference Apportio	\$93.00	\$0.00	\$93.00	.00
Total:				\$1,725.00	\$0.00	\$1,725.00	.00
905104	Anchorage: First Unite(#12788)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$12,886.00	\$3,357.00	\$9,529.00	26.05
		3	Connectional Administration Fund	\$17,182.00	\$4,473.00	\$12,709.00	26.03
		5	World Service & Conference Benevo	\$10,781.00	\$2,808.00	\$7,973.00	26.05
		9	Other General Conference Apportio	\$2,308.00	\$612.00	\$1,696.00	26.52
Total:				\$43,157.00	\$11,250.00	\$31,907.00	26.07
905115	Anchorage: Jewel Lake (#12789)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$2,887.00	\$2,165.31	\$721.69	75.00
		3	Connectional Administration Fund	\$3,849.00	\$2,886.75	\$962.25	75.00
		5	World Service & Conference Benevo	\$2,416.00	\$1,812.06	\$603.94	75.00
		9	Other General Conference Apportio	\$517.00	\$387.81	\$129.19	75.01
Total:				\$9,669.00	\$7,251.93	\$2,417.07	75.00
905092	Anchorage: Korean U M (#12790)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$4,162.00	\$2,000.00	\$2,162.00	48.05
		3	Connectional Administration Fund	\$5,550.00	\$0.00	\$5,550.00	.00
		5	World Service & Conference Benevo	\$3,482.00	\$0.00	\$3,482.00	.00
		9	Other General Conference Apportio	\$746.00	\$0.00	\$746.00	.00
Total:				\$13,940.00	\$2,000.00	\$11,940.00	14.35
004554	Anchorage: Ola Toe Fua(#18413)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$895.00	\$671.31	\$223.69	75.01
		3	Connectional Administration Fund	\$1,195.00	\$896.22	\$298.78	75.00
		5	World Service & Conference Benevo	\$750.00	\$562.50	\$187.50	75.00
		9	Other General Conference Apportio	\$160.00	\$119.97	\$40.03	74.98
Total:				\$3,000.00	\$2,250.00	\$750.00	75.00
905126	Anchorage: St John U M (#8219)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$37,049.00	\$27,786.78	\$9,262.22	75.00
		3	Connectional Administration Fund	\$49,403.00	\$37,052.28	\$12,350.72	75.00
		5	World Service & Conference Benevo	\$30,998.00	\$23,248.52	\$7,749.48	75.00
		9	Other General Conference Apportio	\$6,636.00	\$4,977.00	\$1,659.00	75.00
Total:				\$124,086.00	\$93,064.58	\$31,021.42	75.00
905172	Anchorage: Turnagain U(#12791)		Anchorage, AK				
	*	1	Connectional Clergy Support Fund	\$4,511.00	\$4,511.00	\$0.00	100.00
		3	Connectional Administration Fund	\$6,015.00	\$6,015.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$3,774.00	\$3,774.00	\$0.00	100.00
		9	Other General Conference Apportio	\$808.00	\$808.00	\$0.00	100.00
Total:				\$15,108.00	\$15,108.00	\$0.00	100.00

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905183	Chugiak United Methodist(#12792)		Chugiak, AK				
		1	Connectional Clergy Support Fund	\$10,065.00	\$5,032.50	\$5,032.50	50.00
		3	Connectional Administration Fund	\$13,420.00	\$6,709.98	\$6,710.02	50.00
		5	World Service & Conference Benevo	\$8,421.00	\$4,210.50	\$4,210.50	50.00
		9	Other General Conference Apportio	\$1,802.00	\$901.02	\$900.98	50.00
Total:				\$33,708.00	\$16,854.00	\$16,854.00	50.00
905263	Douglas Community U M(#12793)		Douglas, AK				
		1	Connectional Clergy Support Fund	\$6,359.00	\$3,179.50	\$3,179.50	50.00
		3	Connectional Administration Fund	\$8,480.00	\$4,240.00	\$4,240.00	50.00
		5	World Service & Conference Benevo	\$5,321.00	\$2,660.50	\$2,660.50	50.00
		9	Other General Conference Apportio	\$1,138.00	\$569.00	\$569.00	50.00
Total:				\$21,298.00	\$10,649.00	\$10,649.00	50.00
905308	Fairbanks: First Unite(#12782)		Fairbanks, AK				
		1	Connectional Clergy Support Fund	\$10,604.00	\$7,953.03	\$2,650.97	75.00
		3	Connectional Administration Fund	\$14,140.00	\$10,605.05	\$3,534.95	75.00
		5	World Service & Conference Benevo	\$8,872.00	\$6,654.05	\$2,217.95	75.00
		9	Other General Conference Apportio	\$1,899.00	\$1,424.25	\$474.75	75.00
Total:				\$35,515.00	\$26,636.38	\$8,878.62	75.00
905478	Girdwood Chapel UMC(#8158)		Girdwood, AK				
		1	Connectional Clergy Support Fund	\$4,932.00	\$0.00	\$4,932.00	.00
		3	Connectional Administration Fund	\$6,577.00	\$0.00	\$6,577.00	.00
		5	World Service & Conference Benevo	\$4,126.00	\$0.00	\$4,126.00	.00
		9	Other General Conference Apportio	\$884.00	\$0.00	\$884.00	.00
Total:				\$16,519.00	\$0.00	\$16,519.00	.00
905343	Homer United Methodist(#12776)		Homer, AK				
	*	1	Connectional Clergy Support Fund	\$6,915.00	\$6,915.00	\$0.00	100.00
		3	Connectional Administration Fund	\$9,220.00	\$9,220.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$5,786.00	\$5,786.00	\$0.00	100.00
		9	Other General Conference Apportio	\$1,238.00	\$1,238.00	\$0.00	100.00
Total:				\$23,159.00	\$23,159.00	\$0.00	100.00
905217	Juneau: Aldersgate U M(#12794)		Juneau, AK				
		1	Connectional Clergy Support Fund	\$4,790.00	\$3,592.53	\$1,197.47	75.00
		3	Connectional Administration Fund	\$6,388.00	\$4,791.06	\$1,596.94	75.00
		5	World Service & Conference Benevo	\$4,008.00	\$3,006.00	\$1,002.00	75.00
		9	Other General Conference Apportio	\$857.00	\$642.78	\$214.22	75.00
Total:				\$16,043.00	\$12,032.37	\$4,010.63	75.00
905387	Juneau: Northern Light(#12795)		Juneau, AK				
		1	Connectional Clergy Support Fund	\$6,052.00	\$4,539.04	\$1,512.96	75.00
		3	Connectional Administration Fund	\$8,069.00	\$6,051.78	\$2,017.22	75.00
		5	World Service & Conference Benevo	\$5,063.00	\$3,797.28	\$1,265.72	75.00
		9	Other General Conference Apportio	\$1,084.00	\$813.04	\$270.96	75.00
Total:				\$20,268.00	\$15,201.14	\$5,066.86	75.00
905423	Kenai United Methodist(#12777)		Kenai, AK				
		1	Connectional Clergy Support Fund	\$2,834.00	\$708.68	\$2,125.32	25.01
		3	Connectional Administration Fund	\$3,779.00	\$944.79	\$2,834.21	25.00
		5	World Service & Conference Benevo	\$2,371.00	\$592.78	\$1,778.22	25.00
		9	Other General Conference Apportio	\$507.00	\$126.75	\$380.25	25.00
Total:				\$9,491.00	\$2,373.00	\$7,118.00	25.00

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905503	Ketchikan First United(#12796) Ketchikan, AK						
		1	Connectional Clergy Support Fund	\$3,280.00	\$2,952.00	\$328.00	90.00
		3	Connectional Administration Fund	\$4,375.00	\$3,937.50	\$437.50	90.00
		5	World Service & Conference Benevo	\$2,745.00	\$2,470.50	\$274.50	90.00
		9	Other General Conference Apportio	\$587.00	\$528.30	\$58.70	90.00
Total:				\$10,987.00	\$9,888.30	\$1,098.70	90.00
905467	Moose Pass United Meth(#12799) Moose Pass, AK						
		1	Connectional Clergy Support Fund	\$510.00	\$382.50	\$127.50	75.00
		3	Connectional Administration Fund	\$679.00	\$509.25	\$169.75	75.00
		5	World Service & Conference Benevo	\$425.00	\$318.75	\$106.25	75.00
		9	Other General Conference Apportio	\$90.00	\$67.50	\$22.50	75.00
Total:				\$1,704.00	\$1,278.00	\$426.00	75.00
905376	Nikiski: North Star UM(#12778) Nikiski, AK						
		1	Connectional Clergy Support Fund	\$2,185.00	\$1,820.84	\$364.16	83.33
		3	Connectional Administration Fund	\$2,912.00	\$2,426.70	\$485.30	83.33
		5	World Service & Conference Benevo	\$1,827.00	\$1,522.50	\$304.50	83.33
		9	Other General Conference Apportio	\$391.00	\$325.84	\$65.16	83.34
Total:				\$7,315.00	\$6,095.88	\$1,219.12	83.33
905434	Ninilchik: St Peter th(#12779) Ninilchik, AK						
	*	1	Connectional Clergy Support Fund	\$1,581.00	\$1,581.00	\$0.00	100.00
		3	Connectional Administration Fund	\$2,108.00	\$2,108.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$1,322.00	\$1,322.00	\$0.00	100.00
		9	Other General Conference Apportio	\$283.00	\$283.00	\$0.00	100.00
Total:				\$5,294.00	\$5,294.00	\$0.00	100.00
905627	Nome Community United (#12783) Nome, AK						
		1	Connectional Clergy Support Fund	\$3,592.00	\$0.00	\$3,592.00	.00
		3	Connectional Administration Fund	\$4,789.00	\$0.00	\$4,789.00	.00
		5	World Service & Conference Benevo	\$3,005.00	\$0.00	\$3,005.00	.00
		9	Other General Conference Apportio	\$643.00	\$0.00	\$643.00	.00
Total:				\$12,029.00	\$0.00	\$12,029.00	.00
905310	North Pole: New Hope U(#12784) North Pole, AK						
		1	Connectional Clergy Support Fund	\$2,490.00	\$0.00	\$2,490.00	.00
		3	Connectional Administration Fund	\$3,319.00	\$0.00	\$3,319.00	.00
		5	World Service & Conference Benevo	\$2,083.00	\$0.00	\$2,083.00	.00
		9	Other General Conference Apportio	\$447.00	\$0.00	\$447.00	.00
Total:				\$8,339.00	\$0.00	\$8,339.00	.00
905558	Palmer Fellowship(#12802) Palmer, AK						
		1	Connectional Clergy Support Fund	\$298.00	\$223.50	\$74.50	75.00
		3	Connectional Administration Fund	\$398.00	\$298.50	\$99.50	75.00
		5	World Service & Conference Benevo	\$250.00	\$187.50	\$62.50	75.00
		9	Other General Conference Apportio	\$54.00	\$40.50	\$13.50	75.00
Total:				\$1,000.00	\$750.00	\$250.00	75.00
905707	Seward Memorial United(#12780) Seward, AK						
		1	Connectional Clergy Support Fund	\$4,097.00	\$3,072.78	\$1,024.22	75.00
		3	Connectional Administration Fund	\$5,464.00	\$4,098.02	\$1,365.98	75.00
		5	World Service & Conference Benevo	\$3,428.00	\$2,571.03	\$856.97	75.00
		9	Other General Conference Apportio	\$734.00	\$550.53	\$183.47	75.00
Total:				\$13,723.00	\$10,292.36	\$3,430.64	75.00

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905137	Sitka United Methodist(#12797)		Sitka, AK				
		1	Connectional Clergy Support Fund	\$4,791.00	\$3,593.25	\$1,197.75	75.00
		3	Connectional Administration Fund	\$6,390.00	\$4,792.50	\$1,597.50	75.00
		5	World Service & Conference Benevo	\$4,009.00	\$3,006.81	\$1,002.19	75.00
		9	Other General Conference Apportio	\$858.00	\$643.50	\$214.50	75.00
Total:				\$16,048.00	\$12,036.06	\$4,011.94	75.00
905456	Soldotna United Method(#12781)		Soldotna, AK				
	*	1	Connectional Clergy Support Fund	\$5,409.00	\$5,409.00	\$0.00	100.00
		3	Connectional Administration Fund	\$7,211.00	\$7,211.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$4,525.00	\$4,525.00	\$0.00	100.00
		9	Other General Conference Apportio	\$969.00	\$969.00	\$0.00	100.00
Total:				\$18,114.00	\$18,114.00	\$0.00	100.00
905536	Unalaska United Method(#12785)		Unalaska, AK				
		1	Connectional Clergy Support Fund	\$3,392.00	\$895.70	\$2,496.30	26.41
		3	Connectional Administration Fund	\$4,524.00	\$1,194.61	\$3,329.39	26.41
		5	World Service & Conference Benevo	\$2,838.00	\$749.40	\$2,088.60	26.41
		9	Other General Conference Apportio	\$607.00	\$160.29	\$446.71	26.41
Total:				\$11,361.00	\$3,000.00	\$8,361.00	26.41
905206	Wasilla: Christ First (#12800)		Wasilla, AK				
		1	Connectional Clergy Support Fund	\$5,006.00	\$0.00	\$5,006.00	.00
		3	Connectional Administration Fund	\$6,675.00	\$0.00	\$6,675.00	.00
		5	World Service & Conference Benevo	\$4,189.00	\$0.00	\$4,189.00	.00
		9	Other General Conference Apportio	\$896.00	\$0.00	\$896.00	.00
Total:				\$16,766.00	\$0.00	\$16,766.00	.00
905514	Willow United Methodis(#12786)		Willow, AK				
		1	Connectional Clergy Support Fund	\$4,207.00	\$3,786.39	\$420.61	90.00
		3	Connectional Administration Fund	\$5,609.00	\$5,048.10	\$560.90	90.00
		5	World Service & Conference Benevo	\$3,520.00	\$3,168.09	\$351.91	90.00
		9	Other General Conference Apportio	\$753.00	\$677.70	\$75.30	90.00
Total:				\$14,089.00	\$12,680.28	\$1,408.72	90.00
District# AK Totals:				\$556,071.00	\$341,720.37	\$214,350.63	61.45

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Company Total:			-	\$556,071.00	\$341,720.37	\$214,350.63
Activity Recap:			1	Connectional Clergy Support Fund	\$166,033.00	\$103,432.86
			3	Connectional Administration Fund	\$221,392.00	\$135,248.90
			5	World Service & Conference Benevo	\$138,913.00	\$84,864.77
			9	Other General Conference Apportio	\$29,733.00	\$18,173.84
						\$62,600.14
						\$86,143.10
						\$54,048.23
						\$11,559.16
						62.30
						61.09
						61.09
						61.12