

005 Alaska Conference
Status of Goals List Begin Date 1/1/2017 Thru 7/31/2017 -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	\$12,608.00	\$4,773.67	\$7,834.33	37.86
		3	Connectional Administration Fund	\$13,457.00	\$2,671.42	\$10,785.58	19.85
		5	World Service & Conference Benevo	\$12,322.00	\$2,730.70	\$9,591.30	22.16
		9	Other General Conference Apportio	\$1,792.00	\$299.34	\$1,492.66	16.70
	Total:			\$40,179.00	\$10,475.13	\$29,703.87	26.07
905105	Anchorage: First Samoan(#8144)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$703.00	\$0.00	\$703.00	.00
		3	Connectional Administration Fund	\$751.00	\$0.00	\$751.00	.00
		5	World Service & Conference Benevo	\$687.00	\$0.00	\$687.00	.00
		9	Other General Conference Apportio	\$100.00	\$0.00	\$100.00	.00
	Total:			\$2,241.00	\$0.00	\$2,241.00	.00
905104	Anchorage: First Unite(#12788)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$15,432.00	\$2,196.54	\$13,235.46	14.23
		3	Connectional Administration Fund	\$16,471.00	\$2,344.43	\$14,126.57	14.23
		5	World Service & Conference Benevo	\$15,082.00	\$2,146.75	\$12,935.25	14.23
		9	Other General Conference Apportio	\$2,194.00	\$312.28	\$1,881.72	14.23
	Total:			\$49,179.00	\$7,000.00	\$42,179.00	14.23
905115	Anchorage: Jewel Lake (#12789)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$3,665.00	\$2,137.94	\$1,527.06	58.33
		3	Connectional Administration Fund	\$3,913.00	\$2,282.63	\$1,630.37	58.33
		5	World Service & Conference Benevo	\$3,583.00	\$2,090.13	\$1,492.87	58.33
		9	Other General Conference Apportio	\$521.00	\$303.94	\$217.06	58.34
	Total:			\$11,682.00	\$6,814.64	\$4,867.36	58.33
905092	Anchorage: Korean U M (#12790)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$4,033.00	\$941.41	\$3,091.59	23.34
		3	Connectional Administration Fund	\$4,304.00	\$1,004.67	\$3,299.33	23.34
		5	World Service & Conference Benevo	\$3,942.00	\$920.17	\$3,021.83	23.34
		9	Other General Conference Apportio	\$573.00	\$133.75	\$439.25	23.34
	Total:			\$12,852.00	\$3,000.00	\$9,852.00	23.34
004554	Anchorage: Ola Toe Fua(#18413)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$941.00	\$548.94	\$392.06	58.34
		3	Connectional Administration Fund	\$1,005.00	\$586.25	\$418.75	58.33
		5	World Service & Conference Benevo	\$920.00	\$536.65	\$383.35	58.33
		9	Other General Conference Apportio	\$134.00	\$78.16	\$55.84	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	\$35,616.00	\$20,776.00	\$14,840.00	58.33
		3	Connectional Administration Fund	\$38,011.00	\$22,173.13	\$15,837.87	58.33
		5	World Service & Conference Benevo	\$34,804.00	\$20,302.38	\$14,501.62	58.33
		9	Other General Conference Apportio	\$5,059.00	\$2,951.13	\$2,107.87	58.33
	Total:			\$113,490.00	\$66,202.64	\$47,287.36	58.33
905172	Anchorage: Turnagain U(#12791)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$4,927.00	\$3,900.51	\$1,026.49	79.17
		3	Connectional Administration Fund	\$5,258.00	\$4,162.64	\$1,095.36	79.17
		5	World Service & Conference Benevo	\$4,814.00	\$3,811.14	\$1,002.86	79.17
		9	Other General Conference Apportio	\$701.00	\$554.99	\$146.01	79.17
	Total:			\$15,700.00	\$12,429.28	\$3,270.72	79.17

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905183	Chugiak United Methodi(#12792)		Chugiak, AK				
		1	Connectional Clergy Support Fund	\$11,858.00	\$3,952.68	\$7,905.32	33.33
		3	Connectional Administration Fund	\$12,658.00	\$4,219.33	\$8,438.67	33.33
		5	World Service & Conference Benevo	\$11,590.00	\$3,863.33	\$7,726.67	33.33
		9	Other General Conference Apportio	\$1,686.00	\$562.00	\$1,124.00	33.33
Total:				\$37,792.00	\$12,597.34	\$25,194.66	33.33
905263	Douglas Community U M (#12793)		Douglas, AK				
		1	Connectional Clergy Support Fund	\$6,896.00	\$4,827.20	\$2,068.80	70.00
		3	Connectional Administration Fund	\$7,361.00	\$5,152.70	\$2,208.30	70.00
		5	World Service & Conference Benevo	\$6,739.00	\$4,717.30	\$2,021.70	70.00
		9	Other General Conference Apportio	\$981.00	\$686.70	\$294.30	70.00
Total:				\$21,977.00	\$15,383.90	\$6,593.10	70.00
905308	Fairbanks: First Unite(#12782)		Fairbanks, AK				
		1	Connectional Clergy Support Fund	\$13,430.00	\$7,834.19	\$5,595.81	58.33
		3	Connectional Administration Fund	\$14,334.00	\$8,361.50	\$5,972.50	58.33
		5	World Service & Conference Benevo	\$13,125.00	\$7,656.25	\$5,468.75	58.33
		9	Other General Conference Apportio	\$1,910.00	\$1,114.19	\$795.81	58.33
Total:				\$42,799.00	\$24,966.13	\$17,832.87	58.33
905478	Girdwood Chapel UMC(#8158)		Girdwood, AK				
		1	Connectional Clergy Support Fund	\$3,761.00	\$1,880.52	\$1,880.48	50.00
		3	Connectional Administration Fund	\$4,014.00	\$2,007.00	\$2,007.00	50.00
		5	World Service & Conference Benevo	\$3,676.00	\$1,838.04	\$1,837.96	50.00
		9	Other General Conference Apportio	\$534.00	\$267.00	\$267.00	50.00
Total:				\$11,985.00	\$5,992.56	\$5,992.44	50.00
905343	Homer United Methodist(#12776)		Homer, AK				
		1	Connectional Clergy Support Fund	\$7,002.00	\$4,901.40	\$2,100.60	70.00
		3	Connectional Administration Fund	\$7,475.00	\$5,232.50	\$2,242.50	70.00
		5	World Service & Conference Benevo	\$6,843.00	\$4,790.10	\$2,052.90	70.00
		9	Other General Conference Apportio	\$996.00	\$697.20	\$298.80	70.00
Total:				\$22,316.00	\$15,621.20	\$6,694.80	70.00
905217	Juneau: Aldersgate U M(#12794)		Juneau, AK				
		1	Connectional Clergy Support Fund	\$5,971.00	\$1,492.74	\$4,478.26	25.00
		3	Connectional Administration Fund	\$6,375.00	\$1,593.75	\$4,781.25	25.00
		5	World Service & Conference Benevo	\$5,836.00	\$1,458.99	\$4,377.01	25.00
		9	Other General Conference Apportio	\$849.00	\$212.25	\$636.75	25.00
Total:				\$19,031.00	\$4,757.73	\$14,273.27	25.00
905387	Juneau: Northern Light(#12795)		Juneau, AK				
		1	Connectional Clergy Support Fund	\$6,846.00	\$3,993.50	\$2,852.50	58.33
		3	Connectional Administration Fund	\$7,306.00	\$4,261.84	\$3,044.16	58.33
		5	World Service & Conference Benevo	\$6,690.00	\$3,902.50	\$2,787.50	58.33
		9	Other General Conference Apportio	\$973.00	\$567.59	\$405.41	58.33
Total:				\$21,815.00	\$12,725.43	\$9,089.57	58.33
905423	Kenai United Methodist(#12777)		Kenai, AK				
		1	Connectional Clergy Support Fund	\$3,139.00	\$3,139.00	\$0.00	100.00
		3	Connectional Administration Fund	\$3,350.00	\$3,350.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$3,068.00	\$3,068.00	\$0.00	100.00
		9	Other General Conference Apportio	\$447.00	\$447.00	\$0.00	100.00
Total:				\$10,004.00	\$10,004.00	\$0.00	100.00

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905503	Ketchikan First United(#12796)		Ketchikan, AK				
		1	Connectional Clergy Support Fund	\$3,718.00	\$2,602.60	\$1,115.40	70.00
		3	Connectional Administration Fund	\$3,970.00	\$2,779.00	\$1,191.00	70.00
		5	World Service & Conference Benevo	\$3,635.00	\$2,544.50	\$1,090.50	70.00
		9	Other General Conference Apportio	\$529.00	\$370.30	\$158.70	70.00
	Total:			\$11,852.00	\$8,296.40	\$3,555.60	70.00
905467	Moose Pass United Meth(#12799)		Moose Pass, AK				
		1	Connectional Clergy Support Fund	\$605.00	\$453.75	\$151.25	75.00
		3	Connectional Administration Fund	\$645.00	\$483.75	\$161.25	75.00
		5	World Service & Conference Benevo	\$590.00	\$442.50	\$147.50	75.00
		9	Other General Conference Apportio	\$86.00	\$64.50	\$21.50	75.00
	Total:			\$1,926.00	\$1,444.50	\$481.50	75.00
905376	Nikiski: North Star UM(#12778)		Nikiski, AK				
		1	Connectional Clergy Support Fund	\$3,247.00	\$1,894.13	\$1,352.87	58.33
		3	Connectional Administration Fund	\$3,465.00	\$2,021.25	\$1,443.75	58.33
		5	World Service & Conference Benevo	\$3,173.00	\$1,850.94	\$1,322.06	58.33
		9	Other General Conference Apportio	\$462.00	\$269.50	\$192.50	58.33
	Total:			\$10,347.00	\$6,035.82	\$4,311.18	58.33
905434	Ninilchik: St Peter th(#12779)		Ninilchik, AK				
	*	1	Connectional Clergy Support Fund	\$1,690.00	\$1,690.00	\$0.00	100.00
		3	Connectional Administration Fund	\$1,804.00	\$1,804.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$1,652.00	\$1,652.00	\$0.00	100.00
		9	Other General Conference Apportio	\$239.00	\$239.00	\$0.00	100.00
	Total:			\$5,385.00	\$5,385.00	\$0.00	100.00
905627	Nome Community United (#12783)		Nome, AK				
		1	Connectional Clergy Support Fund	\$5,494.00	\$0.00	\$5,494.00	.00
		3	Connectional Administration Fund	\$5,864.00	\$0.00	\$5,864.00	.00
		5	World Service & Conference Benevo	\$5,369.00	\$0.00	\$5,369.00	.00
		9	Other General Conference Apportio	\$781.00	\$0.00	\$781.00	.00
	Total:			\$17,508.00	\$0.00	\$17,508.00	.00
905310	North Pole: New Hope U(#12784)		North Pole, AK				
		1	Connectional Clergy Support Fund	\$3,059.00	\$175.00	\$2,884.00	5.72
		3	Connectional Administration Fund	\$3,267.00	\$175.00	\$3,092.00	5.36
		5	World Service & Conference Benevo	\$2,990.00	\$175.00	\$2,815.00	5.85
		9	Other General Conference Apportio	\$435.00	\$157.50	\$277.50	36.21
	Total:			\$9,751.00	\$682.50	\$9,068.50	7.00
905707	Seward Memorial United(#12780)		Seward, AK				
		1	Connectional Clergy Support Fund	\$4,621.00	\$2,695.62	\$1,925.38	58.33
		3	Connectional Administration Fund	\$4,932.00	\$2,877.00	\$2,055.00	58.33
		5	World Service & Conference Benevo	\$4,516.00	\$2,634.37	\$1,881.63	58.33
		9	Other General Conference Apportio	\$656.00	\$382.69	\$273.31	58.34
	Total:			\$14,725.00	\$8,589.68	\$6,135.32	58.33
905137	Sitka United Methodist(#12797)		Sitka, AK				
		1	Connectional Clergy Support Fund	\$6,229.00	\$3,633.63	\$2,595.37	58.33
		3	Connectional Administration Fund	\$6,650.00	\$3,879.19	\$2,770.81	58.33
		5	World Service & Conference Benevo	\$6,089.00	\$3,551.94	\$2,537.06	58.33
		9	Other General Conference Apportio	\$885.00	\$516.25	\$368.75	58.33
	Total:			\$19,853.00	\$11,581.01	\$8,271.99	58.33

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905456	Soldotna United Method(#12781) Soldotna, AK						
	*	1	Connectional Clergy Support Fund	\$5,899.00	\$5,899.00	\$0.00	100.00
		3	Connectional Administration Fund	\$6,297.00	\$6,297.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$5,766.00	\$5,766.00	\$0.00	100.00
		9	Other General Conference Apportio	\$839.00	\$839.00	\$0.00	100.00
Total:				\$18,801.00	\$18,801.00	\$0.00	100.00
905536	Unalaska United Method(#12785) Unalaska, AK						
		1	Connectional Clergy Support Fund	\$2,907.00	\$1,735.89	\$1,171.11	59.71
		3	Connectional Administration Fund	\$3,103.00	\$1,852.42	\$1,250.58	59.70
		5	World Service & Conference Benevo	\$2,841.00	\$1,696.47	\$1,144.53	59.71
		9	Other General Conference Apportio	\$414.00	\$247.22	\$166.78	59.72
Total:				\$9,265.00	\$5,532.00	\$3,733.00	59.71
905206	Wasilla: Christ First (#12800) Wasilla, AK						
		1	Connectional Clergy Support Fund	\$5,734.00	\$2,867.03	\$2,866.97	50.00
		3	Connectional Administration Fund	\$6,122.00	\$3,061.02	\$3,060.98	50.00
		5	World Service & Conference Benevo	\$5,605.00	\$2,802.53	\$2,802.47	50.00
		9	Other General Conference Apportio	\$816.00	\$408.00	\$408.00	50.00
Total:				\$18,277.00	\$9,138.58	\$9,138.42	50.00
905514	Willow United Methodis(#12786) Willow, AK						
		1	Connectional Clergy Support Fund	\$4,064.00	\$812.80	\$3,251.20	20.00
		3	Connectional Administration Fund	\$4,336.00	\$867.20	\$3,468.80	20.00
		5	World Service & Conference Benevo	\$3,971.00	\$794.20	\$3,176.80	20.00
		9	Other General Conference Apportio	\$578.00	\$115.60	\$462.40	20.00
Total:				\$12,949.00	\$2,589.80	\$10,359.20	20.00
District# AK Totals:				\$586,681.00	\$287,796.27	\$298,884.73	49.06

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Company Total:				\$586,681.00	\$287,796.27	\$298,884.73	49.06
Activity Recap:							
		1	Connectional Clergy Support Fund	\$184,095.00	\$91,755.69	\$92,339.31	49.84
		3	Connectional Administration Fund	\$196,498.00	\$95,500.62	\$100,997.38	48.60
		5	World Service & Conference Benevo	\$179,918.00	\$87,742.88	\$92,175.12	48.77
		9	Other General Conference Apportio	\$26,170.00	\$12,797.08	\$13,372.92	48.90