

**005 Alaska Conference**  
**Status of Goals List Begin Date 1/1/2019 Thru 9/30/2019 -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	\$7,155.75	\$5,111.25	58.33
		3	Connectional Administration Fund	\$10,341.00	\$6,032.25	\$4,308.75	58.33
		5	World Service & Conference Benevo	\$9,491.00	\$5,536.44	\$3,954.56	58.33
		9	Other General Conference Apportio	\$2,120.00	\$1,236.69	\$883.31	58.33
<b>Total:</b>				\$34,219.00	\$19,961.13	\$14,257.87	58.33
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
<b>Total:</b>				\$833.00	\$0.00	\$833.00	.00
905104	Anchorage: First Unite(#12788)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$15,133.00	\$4,032.90	\$11,100.10	26.65
		3	Connectional Administration Fund	\$12,757.00	\$3,399.75	\$9,357.25	26.65
		5	World Service & Conference Benevo	\$11,708.00	\$3,120.21	\$8,587.79	26.65
		9	Other General Conference Apportio	\$2,616.00	\$697.14	\$1,918.86	26.65
<b>Total:</b>				\$42,214.00	\$11,250.00	\$30,964.00	26.65
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
<b>Total:</b>				\$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
<b>Total:</b>				\$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
<b>Total:</b>				\$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	\$32,676.93	\$10,848.07	75.08
		3	Connectional Administration Fund	\$36,692.00	\$27,546.96	\$9,145.04	75.08
		5	World Service & Conference Benevo	\$33,672.00	\$25,279.63	\$8,392.37	75.08
		9	Other General Conference Apportio	\$7,522.00	\$5,647.28	\$1,874.72	75.08
<b>Total:</b>				\$121,411.00	\$91,150.80	\$30,260.20	75.08
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
<b>Total:</b>				\$15,773.00	\$15,773.00	\$0.00	100.00

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905183	Chugiak United Methodi(#12792)		Chugiak, AK				
		1	Connectional Clergy Support Fund	\$11,997.00	\$8,997.75	\$2,999.25	75.00
		3	Connectional Administration Fund	\$10,114.00	\$7,585.51	\$2,528.49	75.00
		5	World Service & Conference Benevo	\$9,281.00	\$6,960.78	\$2,320.22	75.00
		9	Other General Conference Apportio	\$2,073.00	\$1,554.75	\$518.25	75.00
	<b>Total:</b>			\$33,465.00	\$25,098.79	\$8,366.21	75.00
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
	<b>Total:</b>			\$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	\$10,034.28	\$3,344.72	75.00
		3	Connectional Administration Fund	\$11,279.00	\$8,459.28	\$2,819.72	75.00
		5	World Service & Conference Benevo	\$10,351.00	\$7,763.26	\$2,587.74	75.00
		9	Other General Conference Apportio	\$2,313.00	\$1,734.75	\$578.25	75.00
	<b>Total:</b>			\$37,322.00	\$27,991.57	\$9,330.43	75.00
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
	<b>Total:</b>			\$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	\$7,282.17	\$796.83	90.14
		3	Connectional Administration Fund	\$6,811.00	\$6,139.25	\$671.75	90.14
		5	World Service & Conference Benevo	\$6,250.00	\$5,633.56	\$616.44	90.14
		9	Other General Conference Apportio	\$1,396.00	\$1,258.32	\$137.68	90.14
	<b>Total:</b>			\$22,536.00	\$20,313.30	\$2,222.70	90.14
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
	<b>Total:</b>			\$15,589.00	\$2,598.16	\$12,990.84	<u>16.67</u>
905387	Juneau: Northern Light(#12795)		Juneau, AK				
		1	Connectional Clergy Support Fund	\$7,361.00	\$5,520.78	\$1,840.22	75.00
		3	Connectional Administration Fund	\$6,206.00	\$4,654.53	\$1,551.47	75.00
		5	World Service & Conference Benevo	\$5,694.00	\$4,270.50	\$1,423.50	75.00
		9	Other General Conference Apportio	\$1,272.00	\$954.00	\$318.00	75.00
	<b>Total:</b>			\$20,533.00	\$15,399.81	\$5,133.19	75.00
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
	<b>Total:</b>			\$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	\$3,390.22	\$372.78	90.09
		3	Connectional Administration Fund	\$3,172.00	\$2,857.78	\$314.22	90.09
		5	World Service & Conference Benevo	\$2,911.00	\$2,622.64	\$288.36	90.09
		9	Other General Conference Apportio	\$650.00	\$585.60	\$64.40	90.09
	<b>Total:</b>			\$10,496.00	\$9,456.24	\$1,039.76	90.09
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
	<b>Total:</b>			\$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	\$2,151.00	\$717.00	75.00
		3	Connectional Administration Fund	\$2,418.00	\$1,813.50	\$604.50	75.00
		5	World Service & Conference Benevo	\$2,219.00	\$1,664.28	\$554.72	75.00
		9	Other General Conference Apportio	\$496.00	\$371.97	\$124.03	74.99
	<b>Total:</b>			\$8,001.00	\$6,000.75	\$2,000.25	75.00
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
	<b>Total:</b>			\$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
	<b>Total:</b>			\$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
	<b>Total:</b>			\$8,271.00	\$0.00	\$8,271.00	.00
905558	Palmer Fellowship(#12802) Palmer, AK						
		1	Connectional Clergy Support Fund	\$359.00	\$269.25	\$89.75	75.00
		3	Connectional Administration Fund	\$302.00	\$226.50	\$75.50	75.00
		5	World Service & Conference Benevo	\$277.00	\$207.75	\$69.25	75.00
		9	Other General Conference Apportio	\$62.00	\$46.50	\$15.50	75.00
	<b>Total:</b>			\$1,000.00	\$750.00	\$250.00	75.00
905707	Seward Memorial United(#12780) Seward, AK						
		1	Connectional Clergy Support Fund	\$4,760.00	\$3,570.03	\$1,189.97	75.00
		3	Connectional Administration Fund	\$4,012.00	\$3,008.97	\$1,003.03	75.00
		5	World Service & Conference Benevo	\$3,682.00	\$2,761.47	\$920.53	75.00
		9	Other General Conference Apportio	\$822.00	\$616.50	\$205.50	75.00
	<b>Total:</b>			\$13,276.00	\$9,956.97	\$3,319.03	75.00

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905137	Sitka United Methodist(#12797)		Sitka, AK				
		1	Connectional Clergy Support Fund	\$5,845.00	\$4,383.81	\$1,461.19	75.00
		3	Connectional Administration Fund	\$4,928.00	\$3,696.03	\$1,231.97	75.00
		5	World Service & Conference Benevo	\$4,522.00	\$3,391.56	\$1,130.44	75.00
		9	Other General Conference Apportio	\$1,011.00	\$758.25	\$252.75	75.00
<b>Total:</b>				\$16,306.00	\$12,229.65	\$4,076.35	75.00
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
<b>Total:</b>				\$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
<b>Total:</b>				\$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
<b>Total:</b>				\$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	\$4,248.00	\$472.00	90.00
		3	Connectional Administration Fund	\$3,978.00	\$3,580.20	\$397.80	90.00
		5	World Service & Conference Benevo	\$3,651.00	\$3,285.90	\$365.10	90.00
		9	Other General Conference Apportio	\$816.00	\$734.40	\$81.60	90.00
<b>Total:</b>				\$13,165.00	\$11,848.50	\$1,316.50	90.00
<b>District# AK Totals:</b>				\$550,537.00	\$348,976.70	\$201,560.30	63.39

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Company Total:				\$550,537.00	\$348,976.70	\$201,560.30	63.39
Activity Recap:							
		1	Connectional Clergy Support Fund	\$197,363.00	\$125,106.43	\$72,256.57	63.39
		3	Connectional Administration Fund	\$166,378.00	\$105,464.31	\$60,913.69	63.39
		5	World Service & Conference Benevo	\$152,685.00	\$96,783.57	\$55,901.43	63.39
		9	Other General Conference Apportio	\$34,111.00	\$21,622.39	\$12,488.61	63.39