

005 Alaska Conference
Status of Goals List Begin Date 1/1/2022 Thru 2/28/2022 -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	\$9,819.00	\$0.00	\$9,819.00	.00
		3	Connectional Administration Fund	\$9,117.00	\$0.00	\$9,117.00	.00
		5	World Service & Conference Benevo	\$8,006.00	\$0.00	\$8,006.00	.00
		9	Other General Conference Apportio	\$1,387.00	\$0.00	\$1,387.00	.00
Total:				\$28,329.00	\$0.00	\$28,329.00	.00
905104	Anchorage: First Unite(#12788)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$14,721.00	\$1,558.86	\$13,162.14	10.59
		3	Connectional Administration Fund	\$13,680.00	\$1,448.61	\$12,231.39	10.59
		5	World Service & Conference Benevo	\$12,014.00	\$1,272.18	\$10,741.82	10.59
		9	Other General Conference Apportio	\$2,081.00	\$220.35	\$1,860.65	10.59
Total:				\$42,496.00	\$4,500.00	\$37,996.00	10.59
905115	Anchorage: Jewel Lake (#12789)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$3,312.00	\$552.03	\$2,759.97	16.67
		3	Connectional Administration Fund	\$3,077.00	\$512.89	\$2,564.11	16.67
		5	World Service & Conference Benevo	\$2,703.00	\$450.50	\$2,252.50	16.67
		9	Other General Conference Apportio	\$469.00	\$78.28	\$390.72	16.69
Total:				\$9,561.00	\$1,593.70	\$7,967.30	16.67
905092	Anchorage: Korean U M (#12790)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$4,676.00	\$0.00	\$4,676.00	.00
		3	Connectional Administration Fund	\$4,346.00	\$0.00	\$4,346.00	.00
		5	World Service & Conference Benevo	\$3,817.00	\$0.00	\$3,817.00	.00
		9	Other General Conference Apportio	\$662.00	\$0.00	\$662.00	.00
Total:				\$13,501.00	\$0.00	\$13,501.00	.00
004554	Anchorage: Ola Toe Fua(#18413)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$1,040.00	\$173.33	\$866.67	16.67
		3	Connectional Administration Fund	\$965.00	\$160.84	\$804.16	16.67
		5	World Service & Conference Benevo	\$845.00	\$140.83	\$704.17	16.67
		9	Other General Conference Apportio	\$150.00	\$25.00	\$125.00	16.67
Total:				\$3,000.00	\$500.00	\$2,500.00	16.67
905126	Anchorage: St John U M (#8219)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$43,577.00	\$7,315.84	\$36,261.16	16.79
		3	Connectional Administration Fund	\$40,531.00	\$6,804.47	\$33,726.53	16.79
		5	World Service & Conference Benevo	\$35,592.00	\$5,975.29	\$29,616.71	16.79
		9	Other General Conference Apportio	\$6,166.00	\$1,035.17	\$5,130.83	16.79
Total:				\$125,866.00	\$21,130.77	\$104,735.23	16.79
905172	Anchorage: Turnagain U(#12791)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$4,151.00	\$1,975.69	\$2,175.31	47.60
		3	Connectional Administration Fund	\$3,848.00	\$1,804.83	\$2,043.17	46.90
		5	World Service & Conference Benevo	\$3,379.00	\$1,655.60	\$1,723.40	49.00
		9	Other General Conference Apportio	\$585.00	\$392.88	\$192.12	67.16
Total:				\$11,963.00	\$5,829.00	\$6,134.00	48.73
905183	Chugiak United Methodi(#12792)		Chugiak, AK				
		1	Connectional Clergy Support Fund	\$11,248.00	\$937.34	\$10,310.66	8.33
		3	Connectional Administration Fund	\$10,453.00	\$871.09	\$9,581.91	8.33
		5	World Service & Conference Benevo	\$9,179.00	\$764.92	\$8,414.08	8.33
		9	Other General Conference Apportio	\$1,589.00	\$132.42	\$1,456.58	8.33
Total:				\$32,469.00	\$2,705.77	\$29,763.23	8.33

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905263	Douglas Community U M (#12793)		Douglas, AK				
		1	Connectional Clergy Support Fund	\$6,861.00	\$686.05	\$6,174.95	10.00
		3	Connectional Administration Fund	\$6,374.00	\$637.35	\$5,736.65	10.00
		5	World Service & Conference Benevo	\$5,597.00	\$559.65	\$5,037.35	10.00
		9	Other General Conference Apportio	\$969.00	\$96.95	\$872.05	10.01
	Total:			\$19,801.00	\$1,980.00	\$17,821.00	10.00
905308	Fairbanks: First Unite(#12782)		Fairbanks, AK				
		1	Connectional Clergy Support Fund	\$12,538.00	\$2,089.66	\$10,448.34	16.67
		3	Connectional Administration Fund	\$11,649.00	\$1,941.50	\$9,707.50	16.67
		5	World Service & Conference Benevo	\$10,230.00	\$1,705.00	\$8,525.00	16.67
		9	Other General Conference Apportio	\$1,771.00	\$295.16	\$1,475.84	16.67
	Total:			\$36,188.00	\$6,031.32	\$30,156.68	16.67
905478	Girdwood Chapel UMC(#8158)		Girdwood, AK				
		1	Connectional Clergy Support Fund	\$6,035.00	\$1,005.75	\$5,029.25	16.67
		3	Connectional Administration Fund	\$5,605.00	\$934.00	\$4,671.00	16.66
		5	World Service & Conference Benevo	\$4,922.00	\$820.10	\$4,101.90	16.66
		9	Other General Conference Apportio	\$852.00	\$141.99	\$710.01	16.67
	Total:			\$17,414.00	\$2,901.84	\$14,512.16	16.66
905343	Homer United Methodist(#12776)		Homer, AK				
		1	Connectional Clergy Support Fund	\$8,287.00	\$1,381.16	\$6,905.84	16.67
		3	Connectional Administration Fund	\$7,702.00	\$1,283.66	\$6,418.34	16.67
		5	World Service & Conference Benevo	\$6,763.00	\$1,127.16	\$5,635.84	16.67
		9	Other General Conference Apportio	\$1,172.00	\$195.34	\$976.66	16.67
	Total:			\$23,924.00	\$3,987.32	\$19,936.68	16.67
905217	Juneau: Aldersgate U M(#12794)		Juneau, AK				
		1	Connectional Clergy Support Fund	\$5,164.00	\$430.34	\$4,733.66	8.33
		3	Connectional Administration Fund	\$4,798.00	\$399.84	\$4,398.16	8.33
		5	World Service & Conference Benevo	\$4,213.00	\$351.09	\$3,861.91	8.33
		9	Other General Conference Apportio	\$730.00	\$60.84	\$669.16	8.33
	Total:			\$14,905.00	\$1,242.11	\$13,662.89	8.33
905387	Juneau: Northern Light(#12795)		Juneau, AK				
		1	Connectional Clergy Support Fund	\$6,502.00	\$541.84	\$5,960.16	8.33
		3	Connectional Administration Fund	\$6,038.00	\$503.17	\$5,534.83	8.33
		5	World Service & Conference Benevo	\$5,303.00	\$441.92	\$4,861.08	8.33
		9	Other General Conference Apportio	\$919.00	\$76.59	\$842.41	8.33
	Total:			\$18,762.00	\$1,563.52	\$17,198.48	8.33
905423	Kenai United Methodist(#12777)		Kenai, AK				
		1	Connectional Clergy Support Fund	\$3,601.00	\$482.84	\$3,118.16	13.41
		3	Connectional Administration Fund	\$3,351.00	\$449.30	\$2,901.70	13.41
		5	World Service & Conference Benevo	\$2,942.00	\$394.48	\$2,547.52	13.41
		9	Other General Conference Apportio	\$510.00	\$68.38	\$441.62	13.41
	Total:			\$10,404.00	\$1,395.00	\$9,009.00	13.41
905503	Ketchikan First United(#12796)		Ketchikan, AK				
		1	Connectional Clergy Support Fund	\$4,958.00	\$991.60	\$3,966.40	20.00
		3	Connectional Administration Fund	\$4,616.00	\$923.20	\$3,692.80	20.00
		5	World Service & Conference Benevo	\$4,052.00	\$810.40	\$3,241.60	20.00
		9	Other General Conference Apportio	\$702.00	\$140.40	\$561.60	20.00
	Total:			\$14,328.00	\$2,865.60	\$11,462.40	20.00

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905467	Moose Pass United Meth(#12799)		Moose Pass, AK				
		1	Connectional Clergy Support Fund	\$579.00	\$144.75	\$434.25	25.00
		3	Connectional Administration Fund	\$538.00	\$134.50	\$403.50	25.00
		5	World Service & Conference Benevo	\$472.00	\$118.00	\$354.00	25.00
		9	Other General Conference Apportio	\$82.00	\$20.50	\$61.50	25.00
Total:				\$1,671.00	\$417.75	\$1,253.25	25.00
905376	Nikiski: North Star UM(#12778)		Nikiski, AK				
		1	Connectional Clergy Support Fund	\$2,331.00	\$0.00	\$2,331.00	.00
		3	Connectional Administration Fund	\$2,163.00	\$0.00	\$2,163.00	.00
		5	World Service & Conference Benevo	\$1,899.00	\$0.00	\$1,899.00	.00
		9	Other General Conference Apportio	\$329.00	\$0.00	\$329.00	.00
Total:				\$6,722.00	\$0.00	\$6,722.00	.00
905434	Ninilchik: St Peter th(#12779)		Ninilchik, AK				
		1	Connectional Clergy Support Fund	\$2,013.00	\$0.00	\$2,013.00	.00
		3	Connectional Administration Fund	\$1,870.00	\$0.00	\$1,870.00	.00
		5	World Service & Conference Benevo	\$1,643.00	\$0.00	\$1,643.00	.00
		9	Other General Conference Apportio	\$284.00	\$0.00	\$284.00	.00
Total:				\$5,810.00	\$0.00	\$5,810.00	.00
905627	Nome Community United (#12783)		Nome, AK				
		1	Connectional Clergy Support Fund	\$3,914.00	\$0.00	\$3,914.00	.00
		3	Connectional Administration Fund	\$3,638.00	\$0.00	\$3,638.00	.00
		5	World Service & Conference Benevo	\$3,195.00	\$0.00	\$3,195.00	.00
		9	Other General Conference Apportio	\$553.00	\$0.00	\$553.00	.00
Total:				\$11,300.00	\$0.00	\$11,300.00	.00
905310	North Pole: New Hope U(#12784)		North Pole, AK				
		1	Connectional Clergy Support Fund	\$2,679.00	\$0.00	\$2,679.00	.00
		3	Connectional Administration Fund	\$2,488.00	\$0.00	\$2,488.00	.00
		5	World Service & Conference Benevo	\$2,184.00	\$0.00	\$2,184.00	.00
		9	Other General Conference Apportio	\$379.00	\$0.00	\$379.00	.00
Total:				\$7,730.00	\$0.00	\$7,730.00	.00
905558	Palmer Fellowship(#12802)		Palmer, AK				
		1	Connectional Clergy Support Fund	\$350.00	\$0.00	\$350.00	.00
		3	Connectional Administration Fund	\$320.00	\$0.00	\$320.00	.00
		5	World Service & Conference Benevo	\$280.00	\$0.00	\$280.00	.00
		9	Other General Conference Apportio	\$50.00	\$0.00	\$50.00	.00
Total:				\$1,000.00	\$0.00	\$1,000.00	.00
905707	Seward Memorial United(#12780)		Seward, AK				
		1	Connectional Clergy Support Fund	\$5,248.00	\$849.91	\$4,398.09	16.19
		3	Connectional Administration Fund	\$4,881.00	\$790.48	\$4,090.52	16.20
		5	World Service & Conference Benevo	\$4,287.00	\$694.28	\$3,592.72	16.20
		9	Other General Conference Apportio	\$743.00	\$120.33	\$622.67	16.20
Total:				\$15,159.00	\$2,455.00	\$12,704.00	16.20
905137	Sitka United Methodist(#12797)		Sitka, AK				
		1	Connectional Clergy Support Fund	\$5,738.00	\$956.34	\$4,781.66	16.67
		3	Connectional Administration Fund	\$5,332.00	\$888.66	\$4,443.34	16.67
		5	World Service & Conference Benevo	\$4,682.00	\$780.34	\$3,901.66	16.67
		9	Other General Conference Apportio	\$811.00	\$135.16	\$675.84	16.67
Total:				\$16,563.00	\$2,760.50	\$13,802.50	16.67

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905456	Soldotna United Method(#12781)		Soldotna, AK				
		1	Connectional Clergy Support Fund	\$6,261.00	\$1,408.00	\$4,853.00	22.49
		3	Connectional Administration Fund	\$5,819.00	\$1,408.00	\$4,411.00	24.20
		5	World Service & Conference Benevo	\$5,109.00	\$1,408.00	\$3,701.00	27.56
		9	Other General Conference Apportio	\$886.00	\$886.00	\$0.00	100.00
	Total:			\$18,075.00	\$5,110.00	\$12,965.00	28.27
905536	Unalaska United Method(#12785)		Unalaska, AK				
		1	Connectional Clergy Support Fund	\$3,408.00	\$0.00	\$3,408.00	.00
		3	Connectional Administration Fund	\$3,154.00	\$0.00	\$3,154.00	.00
		5	World Service & Conference Benevo	\$2,770.00	\$0.00	\$2,770.00	.00
		9	Other General Conference Apportio	\$480.00	\$0.00	\$480.00	.00
	Total:			\$9,812.00	\$0.00	\$9,812.00	.00
905206	Wasilla: Christ First (#12800)		Wasilla, AK				
		1	Connectional Clergy Support Fund	\$5,781.00	\$0.00	\$5,781.00	.00
		3	Connectional Administration Fund	\$5,372.00	\$0.00	\$5,372.00	.00
		5	World Service & Conference Benevo	\$4,716.00	\$0.00	\$4,716.00	.00
		9	Other General Conference Apportio	\$817.00	\$0.00	\$817.00	.00
	Total:			\$16,686.00	\$0.00	\$16,686.00	.00
905514	Willow United Methodis(#12786)		Willow, AK				
		1	Connectional Clergy Support Fund	\$5,531.00	\$1,068.92	\$4,462.08	19.33
		3	Connectional Administration Fund	\$5,144.00	\$993.20	\$4,150.80	19.31
		5	World Service & Conference Benevo	\$4,517.00	\$872.14	\$3,644.86	19.31
		9	Other General Conference Apportio	\$782.00	\$150.96	\$631.04	19.30
	Total:			\$15,974.00	\$3,085.22	\$12,888.78	19.31
	District# AK Totals:			\$549,413.00	\$72,054.42	\$477,358.58	13.11

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Company Total:				\$549,413.00	\$72,054.42	\$477,358.58	13.11
Activity Recap:							
		1	Connectional Clergy Support Fund	\$190,323.00	\$24,550.25	\$165,772.75	12.90
		3	Connectional Administration Fund	\$176,869.00	\$22,889.59	\$153,979.41	12.94
		5	World Service & Conference Benevo	\$155,311.00	\$20,341.88	\$134,969.12	13.10
		9	Other General Conference Apportio	\$26,910.00	\$4,272.70	\$22,637.30	15.88