

**005 Alaska Conference**  
**Status of Goals List Begin Date 1/1/2022 Thru 8/31/2022 -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	\$3,380.06	\$6,438.94	34.42
		3	Connectional Administration Fund	\$9,117.00	\$3,138.40	\$5,978.60	34.42
		5	World Service & Conference Benevo	\$8,006.00	\$2,755.96	\$5,250.04	34.42
		9	Other General Conference Apportio	\$1,387.00	\$477.45	\$909.55	34.42
Total:				\$28,329.00	\$9,751.87	\$18,577.13	34.42
905104	Anchorage: First Unite(#12788)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$14,721.00	\$4,156.92	\$10,564.08	28.24
		3	Connectional Administration Fund	\$13,680.00	\$3,862.95	\$9,817.05	28.24
		5	World Service & Conference Benevo	\$12,014.00	\$3,392.52	\$8,621.48	28.24
		9	Other General Conference Apportio	\$2,081.00	\$587.61	\$1,493.39	28.24
Total:				\$42,496.00	\$12,000.00	\$30,496.00	28.24
905115	Anchorage: Jewel Lake (#12789)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$3,312.00	\$2,208.09	\$1,103.91	66.67
		3	Connectional Administration Fund	\$3,077.00	\$2,051.47	\$1,025.53	66.67
		5	World Service & Conference Benevo	\$2,703.00	\$1,802.00	\$901.00	66.67
		9	Other General Conference Apportio	\$469.00	\$313.12	\$155.88	66.76
Total:				\$9,561.00	\$6,374.68	\$3,186.32	66.67
905092	Anchorage: Korean U M (#12790)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$4,676.00	\$2,184.65	\$2,491.35	46.72
		3	Connectional Administration Fund	\$4,346.00	\$2,445.49	\$1,900.51	56.27
		5	World Service & Conference Benevo	\$3,817.00	\$1,804.08	\$2,012.92	47.26
		9	Other General Conference Apportio	\$662.00	\$347.84	\$314.16	52.54
Total:				\$13,501.00	\$6,782.06	\$6,718.94	50.23
004554	Anchorage: Ola Toe Fua(#18413)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$1,040.00	\$693.29	\$346.71	66.66
		3	Connectional Administration Fund	\$965.00	\$643.36	\$321.64	66.67
		5	World Service & Conference Benevo	\$845.00	\$563.35	\$281.65	66.67
		9	Other General Conference Apportio	\$150.00	\$100.00	\$50.00	66.67
Total:				\$3,000.00	\$2,000.00	\$1,000.00	66.67
905126	Anchorage: St John U M (#8219)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$43,577.00	\$29,077.84	\$14,499.16	66.73
		3	Connectional Administration Fund	\$40,531.00	\$27,045.33	\$13,485.67	66.73
		5	World Service & Conference Benevo	\$35,592.00	\$23,749.65	\$11,842.35	66.73
		9	Other General Conference Apportio	\$6,166.00	\$4,114.41	\$2,051.59	66.73
Total:				\$125,866.00	\$83,987.23	\$41,878.77	66.73
905172	Anchorage: Turnagain U(#12791)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$4,151.00	\$4,151.00	\$0.00	100.00
		3	Connectional Administration Fund	\$3,848.00	\$3,848.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$3,379.00	\$3,379.00	\$0.00	100.00
		9	Other General Conference Apportio	\$585.00	\$585.00	\$0.00	100.00
Total:				\$11,963.00	\$11,963.00	\$0.00	100.00
905183	Chugiak United Methodi(#12792)		Chugiak, AK				
		1	Connectional Clergy Support Fund	\$11,248.00	\$6,561.38	\$4,686.62	58.33
		3	Connectional Administration Fund	\$10,453.00	\$6,097.63	\$4,355.37	58.33
		5	World Service & Conference Benevo	\$9,179.00	\$5,354.44	\$3,824.56	58.33
		9	Other General Conference Apportio	\$1,589.00	\$926.94	\$662.06	58.33
Total:				\$32,469.00	\$18,940.39	\$13,528.61	58.33

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905263	Douglas Community U M (#12793)		Douglas, AK				
		1	Connectional Clergy Support Fund	\$6,861.00	\$2,744.20	\$4,116.80	40.00
		3	Connectional Administration Fund	\$6,374.00	\$2,549.40	\$3,824.60	40.00
		5	World Service & Conference Benevo	\$5,597.00	\$2,238.60	\$3,358.40	40.00
		9	Other General Conference Apportio	\$969.00	\$387.80	\$581.20	40.02
Total:				\$19,801.00	\$7,920.00	\$11,881.00	40.00
905308	Fairbanks: First Unite(#12782)		Fairbanks, AK				
		1	Connectional Clergy Support Fund	\$12,538.00	\$8,358.70	\$4,179.30	66.67
		3	Connectional Administration Fund	\$11,649.00	\$7,766.00	\$3,883.00	66.67
		5	World Service & Conference Benevo	\$10,230.00	\$6,820.00	\$3,410.00	66.67
		9	Other General Conference Apportio	\$1,771.00	\$1,180.70	\$590.30	66.67
Total:				\$36,188.00	\$24,125.40	\$12,062.60	66.67
905478	Girdwood Chapel UMC(#8158)		Girdwood, AK				
		1	Connectional Clergy Support Fund	\$6,035.00	\$4,023.27	\$2,011.73	66.67
		3	Connectional Administration Fund	\$5,605.00	\$3,736.54	\$1,868.46	66.66
		5	World Service & Conference Benevo	\$4,922.00	\$3,281.12	\$1,640.88	66.66
		9	Other General Conference Apportio	\$852.00	\$571.77	\$280.23	67.11
Total:				\$17,414.00	\$11,612.70	\$5,801.30	66.69
905343	Homer United Methodist(#12776)		Homer, AK				
		1	Connectional Clergy Support Fund	\$8,287.00	\$6,905.80	\$1,381.20	83.33
		3	Connectional Administration Fund	\$7,702.00	\$6,418.30	\$1,283.70	83.33
		5	World Service & Conference Benevo	\$6,763.00	\$5,635.80	\$1,127.20	83.33
		9	Other General Conference Apportio	\$1,172.00	\$976.70	\$195.30	83.34
Total:				\$23,924.00	\$19,936.60	\$3,987.40	83.33
905217	Juneau: Aldersgate U M(#12794)		Juneau, AK				
		1	Connectional Clergy Support Fund	\$5,164.00	\$3,012.35	\$2,151.65	58.33
		3	Connectional Administration Fund	\$4,798.00	\$2,798.85	\$1,999.15	58.33
		5	World Service & Conference Benevo	\$4,213.00	\$2,457.60	\$1,755.40	58.33
		9	Other General Conference Apportio	\$730.00	\$425.85	\$304.15	58.34
Total:				\$14,905.00	\$8,694.65	\$6,210.35	58.33
905387	Juneau: Northern Light(#12795)		Juneau, AK				
		1	Connectional Clergy Support Fund	\$6,502.00	\$4,334.72	\$2,167.28	66.67
		3	Connectional Administration Fund	\$6,038.00	\$4,025.36	\$2,012.64	66.67
		5	World Service & Conference Benevo	\$5,303.00	\$3,535.36	\$1,767.64	66.67
		9	Other General Conference Apportio	\$919.00	\$612.72	\$306.28	66.67
Total:				\$18,762.00	\$12,508.16	\$6,253.84	66.67
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	\$3,966.40	\$991.60	80.00
		3	Connectional Administration Fund	\$4,616.00	\$3,692.80	\$923.20	80.00
		5	World Service & Conference Benevo	\$4,052.00	\$3,241.60	\$810.40	80.00
		9	Other General Conference Apportio	\$702.00	\$561.60	\$140.40	80.00
Total:				\$14,328.00	\$11,462.40	\$2,865.60	80.00

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905467	Moose Pass United Meth(#12799)		Moose Pass, AK				
		1	Connectional Clergy Support Fund	\$579.00	\$434.25	\$144.75	75.00
		3	Connectional Administration Fund	\$538.00	\$403.50	\$134.50	75.00
		5	World Service & Conference Benevo	\$472.00	\$354.00	\$118.00	75.00
		9	Other General Conference Apportio	\$82.00	\$61.50	\$20.50	75.00
Total:				\$1,671.00	\$1,253.25	\$417.75	75.00
905376	Nikiski: North Star UM(#12778)		Nikiski, AK				
		1	Connectional Clergy Support Fund	\$2,331.00	\$346.77	\$1,984.23	14.88
		3	Connectional Administration Fund	\$2,163.00	\$321.78	\$1,841.22	14.88
		5	World Service & Conference Benevo	\$1,899.00	\$282.50	\$1,616.50	14.88
		9	Other General Conference Apportio	\$329.00	\$48.95	\$280.05	14.88
Total:				\$6,722.00	\$1,000.00	\$5,722.00	14.88
905434	Ninilchik: St Peter th(#12779)		Ninilchik, AK				
		1	Connectional Clergy Support Fund	\$2,013.00	\$1,174.25	\$838.75	58.33
		3	Connectional Administration Fund	\$1,870.00	\$1,090.81	\$779.19	58.33
		5	World Service & Conference Benevo	\$1,643.00	\$958.44	\$684.56	58.33
		9	Other General Conference Apportio	\$284.00	\$165.69	\$118.31	58.34
Total:				\$5,810.00	\$3,389.19	\$2,420.81	58.33
905627	Nome Community United (#12783)		Nome, AK				
		1	Connectional Clergy Support Fund	\$3,914.00	\$900.00	\$3,014.00	22.99
		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	\$900.00	\$10,400.00	7.96
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	\$175.00	\$175.00	50.00
		3	Connectional Administration Fund	\$320.00	\$160.00	\$160.00	50.00
		5	World Service & Conference Benevo	\$280.00	\$140.00	\$140.00	50.00
		9	Other General Conference Apportio	\$50.00	\$25.00	\$25.00	50.00
Total:				\$1,000.00	\$500.00	\$500.00	50.00
905707	Seward Memorial United(#12780)		Seward, AK				
		1	Connectional Clergy Support Fund	\$5,248.00	\$2,161.90	\$3,086.10	41.19
		3	Connectional Administration Fund	\$4,881.00	\$2,010.73	\$2,870.27	41.20
		5	World Service & Conference Benevo	\$4,287.00	\$1,766.03	\$2,520.97	41.20
		9	Other General Conference Apportio	\$743.00	\$306.09	\$436.91	41.20
Total:				\$15,159.00	\$6,244.75	\$8,914.25	41.20
905137	Sitka United Methodist(#12797)		Sitka, AK				
		1	Connectional Clergy Support Fund	\$5,738.00	\$3,825.36	\$1,912.64	66.67
		3	Connectional Administration Fund	\$5,332.00	\$3,554.64	\$1,777.36	66.67
		5	World Service & Conference Benevo	\$4,682.00	\$3,121.36	\$1,560.64	66.67
		9	Other General Conference Apportio	\$811.00	\$540.64	\$270.36	66.66
Total:				\$16,563.00	\$11,042.00	\$5,521.00	66.67

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905456	Soldotna United Method(#12781) Soldotna, AK						
	*	1	Connectional Clergy Support Fund	\$6,261.00	\$6,261.00	\$0.00	100.00
		3	Connectional Administration Fund	\$5,819.00	\$5,819.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$5,109.00	\$5,109.00	\$0.00	100.00
		9	Other General Conference Apportio	\$886.00	\$886.00	\$0.00	100.00
<b>Total:</b>				<b>\$18,075.00</b>	<b>\$18,075.00</b>	<b>\$0.00</b>	<b>100.00</b>
905536	Unalaska United Method(#12785) Unalaska, AK						
		1	Connectional Clergy Support Fund	\$3,408.00	\$430.33	\$2,977.67	12.63
		3	Connectional Administration Fund	\$3,154.00	\$399.83	\$2,754.17	12.68
		5	World Service & Conference Benevo	\$2,770.00	\$351.08	\$2,418.92	12.67
		9	Other General Conference Apportio	\$480.00	\$60.83	\$419.17	12.67
<b>Total:</b>				<b>\$9,812.00</b>	<b>\$1,242.07</b>	<b>\$8,569.93</b>	<b>12.66</b>
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
<b>Total:</b>				<b>\$16,686.00</b>	<b>\$0.00</b>	<b>\$16,686.00</b>	<b>.00</b>
905514	Willow United Methodis(#12786) Willow, AK						
		1	Connectional Clergy Support Fund	\$5,531.00	\$4,415.48	\$1,115.52	79.83
		3	Connectional Administration Fund	\$5,144.00	\$4,106.30	\$1,037.70	79.83
		5	World Service & Conference Benevo	\$4,517.00	\$3,605.14	\$911.86	79.81
		9	Other General Conference Apportio	\$782.00	\$624.24	\$157.76	79.83
<b>Total:</b>				<b>\$15,974.00</b>	<b>\$12,751.16</b>	<b>\$3,222.84</b>	<b>79.82</b>
<b>District# AK Totals:</b>				<b>\$549,413.00</b>	<b>\$305,851.56</b>	<b>\$243,561.44</b>	<b>55.67</b>

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		Company Total:			\$549,413.00	\$305,851.56	\$243,561.44	55.67
		Activity Recap:						
			1	Connectional Clergy Support Fund	\$190,323.00	\$106,365.85	\$83,957.15	55.89
			3	Connectional Administration Fund	\$176,869.00	\$98,435.77	\$78,433.23	55.65
			5	World Service & Conference Benevo	\$155,311.00	\$86,093.11	\$69,217.89	55.43
			9	Other General Conference Apportio	\$26,910.00	\$14,956.83	\$11,953.17	55.58