

ALASKA CONFERENCE
 APPORTIONMENTS PAID THROUGH 10/12/23

CHURCH ID	CHURCHNAME	TOTAL BILLED	APPORTIONMENTS				INSURANCE			
			APPORTIONMENTS ONLY	PAID YTD	% PAID	BALANCE DUE	INSURANCE ONLY	PAID YTD	% PAID	BALANCE DUE
905126	ANCHORAGE: ST JOHN	147,662.00	121,862.00	91,397.34	75%	30,464.66	25,800.00	25,800.00	100%	-
905343	HOMER	30,823.00	21,895.00	21,895.00	100%	-	8,928.00	8,928.00	100%	-
905183	CHUGIAK	46,418.00	29,307.00	17,095.82	58%	12,211.18	17,111.00	13,382.33	78%	3,728.67
905148	ANCHORAGE: ANCHOR PARK	44,940.00	25,451.00	17,436.33	69%	8,014.67	19,489.00	12,140.70	62%	7,348.30
905387	JUNEAU: KUNEIX HIDI NORTHERN LI	33,947.00	17,826.00	13,369.59	75%	4,456.41	16,121.00	16,121.00	100%	-
905308	FAIRBANKS: FIRST	49,493.00	35,818.00	23,878.78	67%	11,939.22	13,675.00	4,511.44	33%	9,163.56
905104	ANCHORAGE: FIRST	56,986.00	34,104.00	10,000.00	29%	24,104.00	22,882.00	17,788.63	78%	5,093.37
905456	SOLDOTNA	26,619.00	16,417.00	16,417.00	100%	-	10,202.00	10,202.00	100%	-
905263	DOUGLAS COMMUNITY	27,897.00	19,241.00	12,517.20	65%	6,723.80	8,656.00	8,656.00	100%	-
905514	WILLOW	21,135.00	15,279.00	15,279.00	100%	-	5,856.00	5,856.00	100%	-
905478	GIRDWOOD CHAPEL	23,580.00	15,861.00	13,217.57	83%	2,643.43	7,719.00	7,719.00	100%	-
905503	KETCHIKAN: FIRST	24,148.00	14,754.00	13,278.60	90%	1,475.40	9,394.00	7,306.39	78%	2,087.61
905172	ANCHORAGE: TURNAGAIN	20,964.00	10,772.00	10,771.00	100%	1.00	10,192.00	8,686.00	85%	1,506.00
905423	KENAI	16,832.00	9,645.00	9,645.00	100%	-	7,187.00	7,187.00	100%	-
905137	SITKA	22,719.00	15,178.00	11,384.37	75%	3,793.63	7,541.00	4,500.00	60%	3,041.00
905206	WASILLA: CHRIST FIRST	22,087.00	13,682.00	9,121.36	67%	4,560.64	8,405.00	5,603.36	67%	2,801.64
905627	NOME: COMMUNITY	18,462.00	10,189.00	4,000.00	39%	6,189.00	8,273.00	8,273.00	100%	-
905707	SEWARD MEMORIAL	22,294.00	13,997.00	5,166.51	37%	8,830.49	8,297.00	7,100.00	86%	1,197.00
905092	ANCHORAGE: KOREAN	14,448.00	12,601.00	9,451.62	75%	3,149.38	1,847.00	1,847.00	100%	-
905376	NORTH KENAI: NORTH STAR	14,284.00	6,836.00	5,127.12	75%	1,708.88	7,448.00	4,748.00	64%	2,700.00
905217	JUNEAU: ALDERSGATE	22,365.00	12,342.00	8,228.00	67%	4,114.00	10,023.00	973.00	10%	9,050.00
905115	ANCHORAGE: JEWEL LAKE PARISH	9,549.00	9,499.00	7,124.26	75%	2,374.74	50.00	50.00	100%	-
905536	UNALASKA	15,404.00	9,033.00	-	0%	9,033.00	6,371.00	6,371.00	100%	-
905467	MOOSE PASS	2,686.00	1,561.00	1,561.00	100%	-	1,125.00	1,125.00	100%	-
905434	NINILCHIK: ST PETER THE FISHERMA	8,343.00	5,560.00	-	0%	5,560.00	2,783.00	2,436.00	88%	347.00
905558	PALMER FELLOWSHIP	2,506.00	1,000.00	750.00	75%	250.00	1,506.00	1,506.00	100%	-
4554	ANCHORAGE: OLA TOE FUATAINA S	5,008.00	3,000.00	2,000.00	67%	1,000.00	2,008.00	-	0%	2,008.00
6096	Alaska Native HOPE (formerly Every	543.00	N/A	-		N/A	543.00	543.00	100%	-
			502,710.00	350,112.47	70%					