

TREASURER'S REPORT

MS. J. DIANE KNUDSEN
 (1350 HALYARD DR.-95691)
 P.O. BOX 980250
 WEST SACRAMENTO, CA 95798-0250

CALIFORNIA-NEVADA
 SAN FRANCISCO AREA
 WESTERN JURISDICTION
 NUMBER 940

December 2017

DESCRIPTION	APPORTIONMENT	December	YTD	% PAID
WORLD SERVICE	1,025,643.00	551,125.85	1,025,643.00	100.00%
MINISTERIAL ED	259,811.00	139,630.37	259,811.00	100.00%
BLACK COLLEGE	138,181.00	0.00	138,181.00	100.00%
AFRICA UNIVERSITY	30,925.00	0.07	30,925.00	100.00%
INTERDENOMINATIONAL	27,092.00	0.21	27,092.00	100.00%
GENERAL ADMINISTRATION	121,787.00	0.00	121,787.00	100.00%
EPISCOPAL FUND	303,735.00	163,300.49	303,735.00	100.00%
SUBTOTAL APPORTIONED FUNDS	1,907,174.00	854,056.99	1,907,174.00	100.00%
HUMAN RELATIONS		905.20	19,140.20	
ONE GREAT HOUR OF SHARING		4,765.50	85,979.72	
PEACE WITH JUSTICE		57.10	9,074.36	
NATIVE AMERICAN MINISTRIES		605.26	9,566.68	
WORLD COMMUNION		26,667.85	33,318.24	
UM STUDENT DAY		10,894.20	14,376.20	
SUBTOTAL SPECIAL SUNDAYS		43,895.11	171,455.40	
WORLD SERVICE SPECIALS		0.00	0.00	
YOUTH SERVICE		4.50	93.00	
KATRINA BISHOP'S APPEAL 818-001		0.00	0.00	
CHURCHWIDE APPEAL FOR PHILLIPINES		0.00	0.00	
SUBTOTAL OTHER FUNDS		4.50	93.00	
TOTAL REMITTANCES	1,907,174.00	897,956.60	2,078,722.40	