

## TREASURER'S REPORT

MS. J. DIANE KNUDSEN  
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CALIFORNIA-NEVADA  
SAN FRANCISCO AREA  
WESTERN JURISDICTION  
NUMBER 940

December 2018

DESCRIPTION	APPORTIONMENT	December	YTD	% PAID
WORLD SERVICE	1,053,056.00	610,732.01	1,053,756.00	100.07%
MINISTERIAL ED	266,755.00	155,257.00	266,755.00	100.00%
BLACK COLLEGE	141,875.00	80,811.02	141,875.00	100.00%
AFRICA UNIVERSITY	31,751.00	17,750.47	31,751.00	100.00%
INTERDENOMINATIONAL	27,816.00	16,191.41	27,816.00	100.00%
GENERAL ADMINISTRATION	125,042.00	72,813.13	125,042.00	100.00%
EPISCOPAL FUND	311,853.00	181,444.56	311,853.00	100.00%
<b>SUBTOTAL APPORTIONED FUNDS</b>	<b>1,958,148.00</b>	<b>1,134,999.60</b>	<b>1,958,848.00</b>	<b>100.04%</b>
HUMAN RELATIONS		370.00	19,868.93	
ONE GREAT HOUR OF SHARING		2,859.00	70,764.02	
PEACE WITH JUSTICE		508.50	11,622.78	
NATIVE AMERICAN MINISTRIES		336.50	11,789.10	
WORLD COMMUNION		23,320.62	28,462.21	
UM STUDENT DAY		10,504.32	11,484.32	
<b>SUBTOTAL SPECIAL SUNDAYS</b>		<b>37,898.94</b>	<b>153,991.36</b>	
WORLD SERVICE SPECIALS		0.00	0.00	
YOUTH SERVICE		1.50	168.90	
KATRINA BISHOP'S APPEAL 818-001		0.00	0.00	
CHURCHWIDE APPEAL FOR PHILLIPINES		0.00	0.00	
<b>SUBTOTAL OTHER FUNDS</b>		<b>1.50</b>	<b>168.90</b>	
<b>TOTAL REMITTANCES</b>	<b>1,958,148.00</b>	<b>1,172,900.04</b>	<b>2,113,008.26</b>	