

## TREASURER'S REPORT

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

June 2018

DESCRIPTION	APPORTIONMENT	June	YTD	% PAID
WORLD SERVICE	1,053,056.00	55,923.85	205,176.50	19.48%
MINISTERIAL ED	266,755.00	14,010.99	51,509.08	19.31%
BLACK COLLEGE	141,875.00	7,698.12	28,448.56	20.05%
AFRICA UNIVERSITY	31,751.00	1,666.50	6,126.63	19.30%
INTERDENOMINATIONAL	27,816.00	1,460.76	5,370.25	19.31%
GENERAL ADMINISTRATION	125,042.00	6,563.15	24,128.33	19.30%
EPISCOPAL FUND	311,853.00	16,387.30	60,245.20	19.32%
<b>SUBTOTAL APPORTIONED FUNDS</b>	<b>1,958,148.00</b>	<b>103,710.67</b>	<b>381,004.55</b>	<b>19.46%</b>
HUMAN RELATIONS		498.00	18,392.93	
ONE GREAT HOUR OF SHARING		7,960.53	64,422.15	
PEACE WITH JUSTICE		280.50	837.00	
NATIVE AMERICAN MINISTRIES		7,519.61	8,148.11	
WORLD COMMUNION		55.00	2,110.25	
UM STUDENT DAY		217.00	627.00	
<b>SUBTOTAL SPECIAL SUNDAYS</b>		<b>16,530.64</b>	<b>94,537.44</b>	
WORLD SERVICE SPECIALS		0.00	0.00	
YOUTH SERVICE		1.50	113.40	
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>113.40</b>	
<b>TOTAL REMITTANCES</b>	<b>1,958,148.00</b>	<b>120,242.81</b>	<b>475,655.39</b>	