

Update Resolution 2012-21 - Plan to Fund Pre-82 Pension Liability
November 30, 2017

Liability - Most Recent Figure From GBOPHB (6,223,734.00)

Three Strategies Resolution 2012-21

Conference Budget Surplus 625,085.69

Church Sales 1,543,432.24

Fulfilling Our Covenant Campaign

Total Amount Pledged \$3,936,614.53

Total Campaign Payments Received as of 8-31-17 3,387,906.79

Expenses (354,592.79)

Church Payments (\$452,919.90)

Net Balance 2,580,394.10

Grand Total - All Three Strategies

4,748,912.03
