Apportionment Status Summary Through 7/31/18

Through 770 1710	Target = 58.33% 2018						
Church Name	Annual Apportionment	Paid Thru July	Paid Thru July	Year Thru July	Year Thru Year-End		
North District	•	-	-	-			
A Grain of Mustard Seed UMF	12,200.00	4,066.64	33.33%	41.67%	100.00%		
Advent UMC	25,094.00	885.00	3.53%	0.00%	0.77%		
Boulder City UMC	15,095.00	8,805.44	58.33%	58.33%	100.00%		
Community UMC of Caliente	7,415.00	4,357.51	58.77%	58.33%	100.00%		
Community UMC of Williams	7,697.00	3,848.52	50.00%	58.33%	100.00%		
Desert Spring UMC	163,413.00	95,324.25	58.33%	58.33%	100.00%		
Federated Community Church	21,073.00	3,630.84	17.23%	15.94%	27.33%		
First Henderson UMC	32,283.00	18,831.75	58.33%	58.33%	100.00%		
First UMC of Winslow Grace Fil-Am Ministry	7,129.00 2,804.00	4,277.40 1,402.00	60.00% 50.00%	60.00% 100.00%	100.00% 100.00%		
Green Valley UMC Henderson	103,963.00	62,377.80	60.00%	60.00%	100.00%		
Holbrook UMC	3,818.00	2,227.19	58.33%	58.33%	100.00%		
Hope UMC Bullhead City	21,568.00	7,548.78	35.00%	40.24%	65.14%		
Journey UMC	32,802.00	19,134.50	58.33%	58.33%	100.00%		
Korean UMC Las Vegas	4,785.00	2,392.50	50.00%	58.35%	100.17%		
Mesquite UMC	20,364.00	10,182.06	50.00%	58.33%	100.00%		
Mohave Valley UMC	19,945.00	13,961.50	70.00%	72.34%	103.70%		
Page Community UMC	9,991.00	5,994.60	60.00%	70.00%	100.00%		
Pahrump Valley UMC	13,609.00	7,938.56	58.33%	58.33%	100.00%		
Parker UMC St John's UMC Kingman	5,805.00	3,386.25	58.33% 28.83%	41.67% 83.50%	100.00%		
St Michael's UMC	57,444.00 42,256.00	16,563.00 11,200.00	26.51%	44.68%	100.00% 58.65%		
Trinity Heights UMC	86,797.00	43,398.42	50.00%	50.13%	100.00%		
Trinity UMC of Las Vegas	59,903.00	30,000.00	50.08%	33.60%	33.60%		
University UMC	84,277.00	56,073.24	66.53%	29.17%	70.00%		
Zion UMC	29,907.00	26,381.00	88.21%	14.34%	28.67%		
	891,437.00	464,188.75	52.07%	49.33%	81.72%		
South District	126 104 00	FC 742 20	44 670/	44 670/	400.000/		
Catalina UMC Christ Church UM of Tucson	136,184.00 86,194.00	56,743.30 43,096.98	41.67% 50.00%	41.67% 50.00%	100.00% 100.00%		
Community UMC of Bowie	2,196.00	366.00	16.67%	0.00%	100.00%		
Desert Skies UMC	86,468.00	43,234.02	50.00%	58.33%	100.00%		
Duncan UMC	282.00	176.00	62.41%	58.33%	108.33%		
El Mesias UMC	5,025.00	0.00	0.00%	52.06%	100.00%		
First UMC of Bisbee	2,979.00	0.00	0.00%	0.00%	100.00%		
First UMC of Eloy	3,948.00	2,333.00	59.09%	53.25%	100.00%		
First UMC of Tucson	61,421.00	40,942.44	66.66%	58.33%	100.00%		
First UMC of Safford	37,911.00	18,955.44	50.00%	50.00%	100.00%		
Grace UMC of Douglas	5,257.00	3,066.56	58.33%	58.33%	100.00%		
Huachuca UMC Korean UMF	4,592.00 8,826.00	1,215.04 2,521.72	26.46% 28.57%	50.00% 0.00%	100.00% 0.00%		
Menlo Park UMC	1,297.00	680.62	52.48%	83.33%	100.00%		
New Hope/Nueva Esperanza UMC	11,780.00	0.00	0.00%	3.14%	9.43%		
Patagonia Community UMC	8,804.00	5,135.62	58.33%	58.33%	100.00%		
San Pedro Valley UMC	6,749.00	3,936.94	58.33%	58.33%	100.00%		
Sanctuary UMC	35,196.00	2,932.99	8.33%	59.47%	67.80%		
Santa Cruz Valley UMC	30,450.00	17,762.50	58.33%	0.00%	2.37%		
Sierra Vista UMC	88,524.00	44,262.00	50.00%	25.00%	55.62%		
St Francis in the Foothills UMC	75,416.00	25,686.00	34.06%	16.01%	35.22%		
St James UMC	16,551.00	4,137.72	25.00%	50.00%	100.00%		
St John's UMC of Tucson St Mark's UMC	6,398.00 186,779.00	3,518.90 108,948.00	55.00% 58.33%	55.80% 58.33%	100.00% 100.00%		
St Paul's UMC	122,220.00	57,036.00	46.67%	45.83%	75.00%		
Trinity UMC of Bisbee	7,662.00	7,662.00	100.00%	31.49%	100.00%		
UMC of Green Valley	109,950.00	64,137.57	58.33%	58.33%	91.67%		
UMC of the Good Shepherd	8,740.00	5,098.31	58.33%	58.33%	100.00%		
Vista De La Montaña UMC	55,381.00	32,305.63	58.33%	58.33%	100.00%		
Willcox UMC	23,020.00	7,009.00	30.45%	34.48%	60.07%		
5 . 5	1,236,200.00	602,900.30	48.77%	45.80%	83.65%		
East District	20.000.00	E E 1 1 E 7	26 440/	10.059/	20.440/		
Aldersgate UMC Arizona Korean UMF	20,860.00 2,400.00	5,514.57 1,500.00	26.44% 62.50%	19.95% 52.40%	32.14% 100.44%		
Central UMC	2,400.00 135,027.00	0.00	0.00%	0.00%	6.47%		
Contrat Onio	100,021.00	0.00	0.00 /0	0.00 /0	0.47 /0		

Apportionment Status Summary Through 7/31/18

1111 Ough 7/3 1/16	Target = 58.33%						
	2018	2018 \$	2018 %	% Paid Last	% Paid Last		
	Annual	Paid Thru	Paid Thru	Year Thru	Year Thru		
Church Name	Apportionment	July	July	July	Year-End		
Chandler UMC	68,518.00	7,250.00	10.58%	11.71%	41.82%		
Cross in the Desert UMC	53,916.00	22,465.05	41.67%	54.17%	100.00%		
CrossRoads UMC	33,240.00	1,000.00	3.01%	0.00%	20.86%		
Dayspring UMC	199,417.00	116,326.63	58.33%	58.33%	100.00%		
Desert Chapel UMC	28,793.00	14,363.75	49.89%	60.00%	100.39%		
Desert Foothills UMC	35,283.00	15,600.00	44.21%	47.64%	77.84%		
Desert Mission UMC	34,661.00	20,796.60	60.00%	70.00%	100.00%		
First UMC of Gilbert	143,809.00	71,904.52	50.00%	58.33%	100.00%		
First UMC of Mesa	109,586.00	12,833.31	11.71%	10.03%	39.54%		
First UMC of Tempe	96,148.00	40,061.65	41.67%	58.33%	100.00%		
Gold Canyon UMC	199,896.00	99,948.00	50.00%	50.00%	100.00%		
Grace UMC of Mesa	43,936.00	2,500.00	5.69%	9.48%	46.15%		
Journey UMF	4,402.00	0.00	0.00%	0.00%	100.00%		
North Scottsdale UMC	124,780.00	72,788.31	58.33%	58.05%	100.00%		
Paradise Valley UMC	327,682.00	182,814.48	55.79%	58.33%	100.00%		
Payson UMC Phoenix Native American UMF	29,082.00 1,092.00	14,541.09 0.00	50.00% 0.00%	50.00% 0.00%	100.00% 100.00%		
Primera Iglesia	3,000.00	0.00	0.00%	26.11%	26.11%		
Red Mountain UMC	111,679.00	65,146.06	58.33%	58.33%	100.00%		
Scottsdale UMC	61,329.00	5,000.00	8.15%	1.00%	100.00%		
Shepherd of the Pines UMC	12,000.00	6,000.00	50.00%	58.33%	101.00%		
Song of Life UMC	30,409.00	20,785.00	68.35%	39.09%	103.13%		
Spirit of Joy UMC	8,753.00	4,376.52	50.00%	58.33%	100.00%		
St Matthew UMC	87,365.00	43,682.52	50.00%	58.33%	100.00%		
St. Paul's UMC of Globe	11,431.00	4,100.00	35.87%	70.83%	100.00%		
Sun Lakes UMC	162,004.00	97,202.40	60.00%	60.00%	100.00%		
The Bridge UMC	26,609.00	15,521.88	58.33%	66.66%	100.00%		
The Fountains, A UMC	59,986.00	24,994.20	41.67%	58.33%	100.00%		
Tongan UMC	12,995.00	13,000.00	100.04%	50.24%	100.49%		
UMC of Casa Grande	26,386.00	3,500.00	13.26%	10.00%	22.01%		
Velda Rose UMC	133,064.00	77,620.69	58.33%	58.33%	100.00%		
Wesley UMC of Phoenix	13,766.00	6,000.00	43.59%	19.29%	74.40%		
White Mountain UMC	<u>19,858.00</u> 2,473,162.00	19,858.00 1,108,995.23	100.00% 44.84%	58.33% 46.11%	58.33% 85.55%		
West District	2,470,102.00	1,100,000.20	44.0470	40.1170	00.0070		
Ajo Federated	5,923.00	1,514.00	25.56%	22.17%	43.36%		
Calvary UMC	33,740.00	0.00	0.00%	1.69%	1.69%		
Chino Valley UMC	18,730.00	10,925.88	58.33%	58.33%	100.00%		
Christ Community UMC of Avondale	33,198.00	19,365.57	58.33%	58.33%	100.00%		
City Square Church UMF	10,000.00	5,833.38	58.33%	58.40%	100.07%		
Community UMC of Buckeye	11,657.00	2,914.29	25.00%	41.67%	100.00%		
Dove of the Desert UMC	137,255.00	68,657.52	50.02%	62.41%	100.00%		
Epworth UMC	28,768.00	18,663.50	64.88%	50.10%	102.00%		
Faith UMC	20,245.00	11,830.00	58.43%	58.33%	100.00%		
First UMC of Glendale First UMC of Phoenix	51,914.00	17,304.68 92,666.65	33.33% 41.67%	50.00% 50.00%	100.00% 100.00%		
First UMC of Sun City	222,400.00 37,978.00	18,989.15	50.00%	50.00%	100.00%		
First UMC of Yuma	24,336.00	5,600.00	23.01%	18.06%	33.48%		
Fort Yuma UMC	2,349.00	750.00	31.93%	0.00%	103.48%		
Gila Mountain UMC	60,389.00	30,194.46	50.00%	58.33%	100.00%		
Haven UMC	6,188.00	4,152.63	67.11%	63.83%	117.24%		
Lakeview UMC	123,065.00	72,138.92	58.62%	58.33%	102.11%		
Liberty UMC	8,025.00	4,681.25	58.33%	58.33%	100.00%		
Maranatha UMF	9,000.00	600.00	6.67%	15.00%	30.00%		
Mission Bell UMC	31,815.00	7,000.00	22.00%	6.23%	18.70%		
Mountain View UMC	44,041.00	17,200.00	39.05%	2.27%	43.15%		
New Song UMC	57,403.00	33,485.06	58.33%	58.61%	100.47%		
Nuevo Pacto UMF	4,775.00	3,183.34	66.67%	50.03%	102.00%		
Prescott UMC	135,252.00	78,897.00	58.33%	58.33%	100.00%		
Prescott Valley UMC	21,434.00	12,503.12	58.33%	58.33%	100.00%		
Sedona UMC	32,586.00	19,008.50	58.33%	58.33%	100.00%		
Shepherd of the Hills UMC	147,173.00	73,586.50	50.00%	52.18%	100.18%		
Shepherd of the Valley UMC	23,516.00	4,860.00	20.67%	11.71%	50.56%		
Spirit of Hope UMC	32,278.00	18,828.81	58.33%	41.67%	100.00%		

Apportionment Status Summary Through 7/31/18

	Target = 58.33%					
	2018 Annual	2018 \$ Paid Thru July	2018 % Paid Thru July	% Paid Last Year Thru July	% Paid Last Year Thru Year-End	
Church Name	Apportionment					
Spirit Song UMF	11,025.00	9,187.50	83.33%	83.33%	100.00%	
Sunrise UMC	15,865.00	925.00	5.83%	0.00%	26.60%	
Trinity UMC of Phoenix	40,421.00	4,000.00	9.90%	4.17%	4.17%	
Trinity UMC of Yuma	31,816.00	7,366.36	23.15%	27.57%	79.30%	
Willowbrook UMC	118,309.00	69,013.56	58.33%	58.33%	100.00%	
Youngtown UMC	5,995.00	2,997.48	50.00%	50.00%	100.00%	
	1,598,864.00	748,824.11	46.83%	47.16%	88.12%	
Total	6,199,663.00	2,924,908.39	47.18%	46.82%	85.30%	