

**Desert Southwest Conference
Apportionment Status Summary
Through 12/31/2020**

Church Name	2020 Apportionment	2020 \$ Paid	2020 \$ Overpaid (Underpaid)	2020 % Paid	2019 % Paid
<u>North District</u>					
A Grain of Mustard Seed UMF	13,660.00	13,660.08	0.08	100.00%	100.00%
Advent UMC	23,068.00	2,600.00	(20,468.00)	11.27%	32.18%
Boulder City UMC	15,531.00	15,531.00	0.00	100.00%	100.00%
Community UMC of Caliente	6,167.00	6,167.12	0.12	100.00%	100.01%
Community UMC of Williams	7,601.00	7,601.00	0.00	100.00%	48.18%
Desert Spring UMC	174,810.00	174,810.00	0.00	100.00%	100.00%
Federated Community Church	19,320.00	4,999.56	(14,320.44)	25.88%	26.25%
First Henderson UMC	30,172.00	24,137.52	(6,034.48)	80.00%	100.00%
First UMC of Winslow	9,824.00	9,824.00	0.00	100.00%	100.00%
Global Community UMF	1,457.00	0.00	(1,457.00)	0.00%	16.39%
Grace Fil-Am Ministry	4,880.00	4,880.00	0.00	100.00%	47.47%
Green Valley UMC Henderson	97,432.00	97,432.00	0.00	100.00%	100.00%
Holbrook UMC	4,695.00	2,347.50	(2,347.50)	50.00%	100.00%
Hope UMC Bullhead City	19,891.00	7,500.00	(12,391.00)	37.71%	70.00%
Journey UMC	26,288.00	2,335.00	(23,953.00)	8.88%	34.57%
Korean UMC Las Vegas	4,932.00	5,663.66	731.66	114.83%	100.00%
Mesquite UMC	23,226.00	23,226.00	0.00	100.00%	100.00%
Mohave Valley UMC	19,301.00	19,301.00	0.00	100.00%	100.00%
Page Community UMC	9,835.00	9,835.00	0.00	100.00%	100.00%
Pahrump Valley UMC	13,906.00	13,906.08	0.08	100.00%	100.00%
Parker UMC	5,286.00	5,286.00	0.00	100.00%	86.01%
St John's UMC Kingman	56,407.00	36,399.00	(20,008.00)	64.53%	86.71%
St Michael's UMC	37,197.00	0.00	(37,197.00)	0.00%	12.67%
Trinity Heights UMC	84,702.00	84,702.07	0.07	100.00%	100.00%
Trinity UMC of Las Vegas	57,434.00	16,608.51	(40,825.49)	28.92%	0.00%
University UMC	75,359.00	75,371.77	12.77	100.02%	100.01%
Zion UMC	33,786.00	9,180.00	(24,606.00)	27.17%	31.73%
	876,167.00	673,303.87	(202,863.13)	76.85%	78.89%

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<u>South District</u>					
Catalina UMC	120,726.00	120,726.00	0.00	100.00%	100.00%
Christ Church UM of Tucson	68,816.00	68,816.00	0.00	100.00%	100.00%
Community UMC of Bowie	1,689.00	1,689.00	0.00	100.00%	78.07%
Desert Skies UMC	83,300.00	83,300.00	0.00	100.00%	100.00%
Duncan UMC	348.00	348.00	0.00	100.00%	100.69%
El Mesias UMC	5,109.00	150.00	(4,959.00)	2.94%	0.00%
First UMC of Bisbee	2,440.00	2,440.00	0.00	100.00%	0.00%
First UMC of Eloy	2,763.00	2,763.00	0.00	100.00%	82.65%
First UMC of Safford	37,474.00	37,474.00	0.00	100.00%	100.00%
First UMC of Tucson	40,506.00	40,506.00	0.00	100.00%	100.00%
Grace UMC of Douglas	6,774.00	6,774.00	0.00	100.00%	100.00%
Huachuca UMC	2,659.00	0.00	(2,659.00)	0.00%	0.00%
Menlo Park UMC	2,596.00	0.00	(2,596.00)	0.00%	21.53%
New Hope/Nueva Esperanza UMC	13,651.00	0.00	(13,651.00)	0.00%	0.00%
Patagonia Community UMC	9,334.00	9,334.00	0.00	100.00%	100.00%
San Pedro Valley UMC	4,935.00	3,290.00	(1,645.00)	66.67%	100.00%
Sanctuary UMC	24,762.00	24,762.00	0.00	100.00%	100.00%
Santa Cruz Valley UMC	12,565.00	12,565.00	0.00	100.00%	100.00%
Sierra Vista UMC	76,000.00	407.50	(75,592.50)	0.54%	27.81%
St Francis in the Foothills UMC	72,404.00	1,760.00	(70,644.00)	2.43%	3.94%
St James UMC	17,257.00	17,257.00	0.00	100.00%	100.00%
St John's UMC of Tucson	6,272.00	6,272.00	0.00	100.00%	100.00%
St Mark's UMC	190,309.00	190,309.00	0.00	100.00%	100.00%
St Paul's UMC	119,576.00	29,749.94	(89,826.06)	24.88%	80.00%
Trinity UMC of Bisbee	4,528.00	4,528.00	0.00	100.00%	100.00%
UMC of Green Valley	90,135.00	90,135.00	0.00	100.00%	100.00%
UMC of the Good Shepherd	8,741.00	8,741.04	0.04	100.00%	100.00%
Vista De La Montaña UMC	63,001.00	50,657.14	(12,343.86)	80.41%	50.02%
Willcox UMC	24,802.00	11,393.00	(13,409.00)	45.94%	62.26%
	1,113,472.00	826,146.62	(287,325.38)	74.20%	81.44%

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<u>East District</u>					
1703: A Faith Collaborative (Orontes)	6,934.00	0.00	(6,934.00)	0.00%	0.00%
Aldersgate UMC	25,463.00	25,463.00	0.00	100.00%	25.33%
Arizona Korean UMF	2,698.00	2,698.00	0.00	100.00%	100.00%
Central UMC	89,822.00	216.00	(89,606.00)	0.24%	0.39%
Chandler UMC	76,246.00	9,000.00	(67,246.00)	11.80%	26.37%
Cross in the Desert UMC	56,099.00	42,074.28	(14,024.72)	75.00%	100.00%
CrossRoads UMC	32,523.00	18,000.00	(14,523.00)	55.35%	39.01%
Dayspring UMC	176,578.00	176,578.00	0.00	100.00%	100.00%
Desert Chapel UMC	30,501.00	880.00	(29,621.00)	2.89%	11.36%
Desert Foothills UMC	35,273.00	30,000.00	(5,273.00)	85.05%	69.71%
Desert Mission UMC	38,878.00	38,878.00	0.00	100.00%	100.00%
First UMC of Gilbert	140,048.00	140,048.04	0.04	100.00%	100.00%
First UMC of Mesa	103,370.00	26,901.74	(76,468.26)	26.02%	26.98%
First UMC of Tempe	86,193.00	86,193.00	0.00	100.00%	100.00%
Gold Canyon UMC	203,071.00	203,071.49	0.49	100.00%	100.00%
Grace UMC of Mesa	42,316.00	30,000.00	(12,316.00)	70.90%	41.94%
Journey UMF	7,107.00	7,107.00	0.00	100.00%	100.00%
North Scottsdale UMC	107,246.00	107,246.04	0.04	100.00%	100.00%
Paradise Valley UMC	328,125.00	164,063.00	(164,062.00)	50.00%	60.98%
Payson UMC	29,962.00	29,962.00	0.00	100.00%	100.00%
Phoenix Native American UMF	1,029.00	1,029.00	0.00	100.00%	100.00%
Red Mountain UMC	118,565.00	118,565.00	0.00	100.00%	100.00%
Scottsdale UMC	50,442.00	50,442.00	0.00	100.00%	45.49%
Shepherd of the Pines UMC	10,938.00	11,849.50	911.50	108.33%	108.33%
Song of Life UMC	25,945.00	25,945.00	0.00	100.00%	100.00%
Spirit of Joy UMC	7,920.00	7,920.00	0.00	100.00%	100.00%
St Matthew UMC	70,153.00	70,153.08	0.08	100.00%	100.00%
St. Paul's UMC of Globe	9,151.00	9,151.00	0.00	100.00%	100.00%
Sun Lakes UMC	172,081.00	172,081.00	0.00	100.00%	100.00%
The Bridge UMC	34,064.00	34,064.00	0.00	100.00%	100.00%
The Fountains, A UMC	58,942.00	41,935.31	(17,006.69)	71.15%	75.93%
Tongan UMC	11,959.00	11,959.00	0.00	100.00%	100.00%
UMC of Casa Grande	28,219.00	0.00	(28,219.00)	0.00%	5.09%
Velda Rose UMC	117,271.00	117,271.00	0.00	100.00%	100.00%
Wesley UMC of Phoenix	15,172.00	15,172.00	0.00	100.00%	100.00%
White Mountain UMC	21,634.00	21,658.96	24.96	100.12%	100.00%
	2,371,938.00	1,847,575.44	(524,362.56)	77.89%	76.96%

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<u>West District</u>					
Ajo Federated	5,050.00	2,467.00	(2,583.00)	48.85%	36.38%
Calvary UMC	25,568.00	200.00	(25,368.00)	0.78%	1.56%
Chino Valley UMC	14,605.00	14,605.00	0.00	100.00%	100.00%
Christ Community UMC of Avondale	38,856.00	17,584.67	(21,271.33)	45.26%	100.24%
City Square Church UMF	15,740.00	15,740.04	0.04	100.00%	100.00%
Community UMC of Buckeye	14,342.00	1,195.17	(13,146.83)	8.33%	32.31%
Dove of the Desert UMC	124,286.00	124,286.06	0.06	100.00%	100.14%
Epworth UMC	23,404.00	23,405.00	1.00	100.00%	100.50%
Faith UMC	21,526.00	21,540.00	14.00	100.07%	100.23%
First UMC of Glendale	53,529.00	53,529.00	0.00	100.00%	58.33%
First UMC of Phoenix	197,405.00	197,405.04	0.04	100.00%	100.00%
First UMC of Sun City	38,364.00	19,182.00	(19,182.00)	50.00%	18.05%
First UMC of Yuma	24,985.00	14,400.00	(10,585.00)	57.63%	43.01%
Fort Yuma UMC	3,335.00	3,335.00	0.00	100.00%	100.58%
Gila Mountain UMC	39,619.00	34,587.57	(5,031.43)	87.30%	100.00%
Haven UMC	5,298.00	5,498.00	200.00	103.78%	100.00%
Lakeview UMC	113,307.00	107,598.92	(5,708.08)	94.96%	41.67%
Liberty UMC	9,753.00	8,940.14	(812.86)	91.67%	100.00%
Maranatha UMF	25,365.00	0.00	(25,365.00)	0.00%	0.00%
Mission Bell UMC	16,515.00	9,600.00	(6,915.00)	58.13%	76.27%
Mountain View UMC	36,188.00	25,000.00	(11,188.00)	69.08%	100.00%
New Song UMC	66,902.00	55,751.70	(11,150.30)	83.33%	100.00%
Nuevo Pacto UMF	2,900.00	2,900.00	0.00	100.00%	75.00%
Prescott UMC	133,039.00	133,039.00	0.00	100.00%	100.00%
Prescott Valley UMC	21,615.00	21,640.00	25.00	100.12%	100.00%
Sedona UMC	43,862.00	43,862.04	0.04	100.00%	100.00%
Shepherd of the Hills UMC	137,586.00	137,586.00	0.00	100.00%	100.00%
Shepherd of the Valley UMC	23,800.00	6,635.00	(17,165.00)	27.88%	23.12%
Spirit of Hope UMC	31,224.00	19,515.01	(11,708.99)	62.50%	100.29%
Spirit Song UMF	12,167.00	12,167.04	0.04	100.00%	100.01%
Sunrise UMC	9,606.00	7,000.00	(2,606.00)	72.87%	60.25%
Trinity UMC of Phoenix	31,528.00	2,528.00	(29,000.00)	8.02%	24.17%
Trinity UMC of Yuma	31,275.00	14,905.52	(16,369.48)	47.66%	71.28%
Willowbrook UMC	106,880.00	106,880.00	0.00	100.00%	100.00%
Youngtown UMC	3,470.00	1,734.96	(1,735.04)	50.00%	100.00%
	<u>1,502,894.00</u>	<u>1,266,242.88</u>	<u>(236,651.12)</u>	<u>84.25%</u>	<u>82.03%</u>
Total	5,864,471.00	4,613,268.81	(1,251,202.19)	78.66%	79.41%