

**Desert Southwest Conference  
Apportionment Status Summary  
Through 02/28/2023**

				Target = 16.67%		
	2023	2023 \$	2023 YTD \$	2023 %	% Paid Last	% Paid Last
Church Name	Annual	Paid Thru	Ahead	Paid Thru	Year Thru	Year Thru
	Apportionment	February	(Behind)	February	February	Year-End
North District						
A Grain of Mustard Seed UMF	13,519.00	2,253.18	0.01	16.67%	25.00%	100.00%
Advent UMC	18,904.00	0.00	(3,150.67)	0.00%	8.33%	8.33%
Boulder City UMC	8,386.00	1,397.64	(0.03)	16.67%	16.67%	100.00%
Community UMC of Caliente	5,533.00	922.16	(0.01)	16.67%	8.33%	100.00%
Community UMC of Williams	5,790.00	482.50	(482.50)	8.33%	8.33%	100.00%
Desert Spring UMC	181,240.00	30,206.68	0.01	16.67%	16.67%	100.00%
Federated Community Church	21,407.00	416.63	(3,151.20)	1.95%	11.26%	45.36%
First Henderson UMC	28,759.00	3,834.46	(958.71)	13.33%	15.00%	81.67%
First UMC of Winslow	7,397.00	1,232.84	0.01	16.67%	23.61%	100.00%
Global Community UMF	4,100.00	0.00	(683.33)	0.00%	8.33%	8.33%
Grace Fil-Am Ministry	3,615.00	0.00	(602.50)	0.00%	8.33%	54.83%
Green Valley UMC Henderson	65,888.00	13,177.60	2,196.27	20.00%	20.00%	100.00%
Holbrook UMC	2,607.00	0.00	(434.50)	0.00%	8.33%	8.33%
Hope UMC Bullhead City	18,955.00	1,116.00	(2,043.17)	5.89%	8.33%	8.33%
Journey UMC	23,855.00	0.00	(3,975.83)	0.00%	8.33%	15.98%
Mesquite UMC	29,913.00	2,492.25	(2,493.25)	8.33%	16.67%	100.00%
Mohave Valley UMC	20,062.00	2,100.00	(1,243.67)	10.47%	17.34%	100.00%
Page Community UMC	9,982.00	2,309.20	645.53	23.13%	18.52%	100.00%
Pahrump Valley UMC	18,750.00	3,124.98	(0.02)	16.67%	8.33%	103.15%
Parker UMC	9,546.00	0.00	(1,591.00)	0.00%	16.67%	108.34%
St John's UMC Kingman	50,723.00	0.00	(8,453.83)	0.00%	16.19%	100.00%
St Michael's UMC	15,772.00	3,000.00	371.33	19.02%	19.03%	100.00%
Trinity Heights UMC	81,302.00	0.00	(13,550.33)	0.00%	16.67%	83.33%
Trinity UMC of Las Vegas	57,232.00	2,400.00	(7,138.67)	4.19%	12.72%	38.50%
University UMC	51,457.00	8,580.00	3.83	16.67%	27.00%	104.79%
Zion UMC	27,311.00	0.00	(4,551.83)	0.00%	8.33%	15.29%
	782,005.00	79,046.12	(51,288.06)	10.11%	16.32%	81.23%

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				2023 % Paid Thru February		
<u>South District</u>						
Catalina UMC	104,686.00	8,723.83	(8,723.84)	<b>8.33%</b>	8.33%	100.00%
Christ Church UM of Tucson	68,866.00	11,477.66	(0.01)	<b>16.67%</b>	33.33%	100.00%
Community UMC of Bowie	2,257.00	0.00	(376.17)	<b>0.00%</b>	16.67%	100.00%
Desert Skies UMC	97,525.00	16,254.16	(0.01)	<b>16.67%</b>	25.00%	100.00%
Duncan UMC	919.00	0.00	(153.17)	<b>0.00%</b>	8.33%	117.90%
El Mesias UMC	5,810.00	0.00	(968.33)	<b>0.00%</b>	8.33%	30.86%
First UMC of Bisbee	2,349.00	0.00	(391.50)	<b>0.00%</b>	8.33%	100.00%
First UMC of Eloy	4,364.00	0.00	(727.33)	<b>0.00%</b>	17.01%	105.84%
First UMC of Safford	21,723.00	1,810.25	(1,810.25)	<b>8.33%</b>	16.67%	100.00%
First UMC of Tucson	36,184.00	6,030.68	0.01	<b>16.67%</b>	25.00%	100.00%
Grace UMC of Douglas	4,426.00	761.84	24.17	<b>17.21%</b>	24.62%	100.00%
Huachuca UMC	2,062.00	0.00	(343.67)	<b>0.00%</b>	159.62%	159.62%
Menlo Park UMC	4,061.00	316.66	(360.17)	<b>7.80%</b>	8.33%	100.00%
New Hope/Nueva Esperanza UMC	10,632.00	0.00	(1,772.00)	<b>0.00%</b>	8.33%	8.33%
Patagonia Community UMC	6,505.00	1,084.18	0.01	<b>16.67%</b>	16.67%	100.00%
San Pedro Valley UMC	3,275.00	0.00	(545.83)	<b>0.00%</b>	8.33%	100.00%
Sanctuary UMC	20,915.00	3,485.84	0.01	<b>16.67%</b>	25.00%	108.33%
Santa Cruz Valley UMC	12,470.00	2,078.32	(0.01)	<b>16.67%</b>	16.67%	100.00%
Sierra Vista UMC	45,271.00	7,482.98	(62.19)	<b>16.53%</b>	8.33%	16.67%
St Francis in the Foothills UMC	76,623.00	100.00	(12,670.50)	<b>0.13%</b>	8.44%	9.73%
St James UMC	13,555.00	0.00	(2,259.17)	<b>0.00%</b>	16.67%	100.00%
St John's UMC of Tucson	7,497.00	1,537.40	287.90	<b>20.51%</b>	28.33%	108.33%
St Mark's UMC	201,932.00	33,655.32	(0.01)	<b>16.67%</b>	24.31%	100.00%
St Paul's UMC	108,381.00	10,704.00	(7,359.50)	<b>9.88%</b>	14.72%	100.00%
Trinity UMC of Bisbee	6,333.00	0.00	(1,055.50)	<b>0.00%</b>	25.00%	100.00%
UMC of Green Valley	78,877.00	6,573.08	(6,573.09)	<b>8.33%</b>	16.67%	100.00%
UMC of the Good Shepherd	1,465.00	122.08	(122.09)	<b>8.33%</b>	25.00%	116.67%
Vista De La Montaña UMC	64,589.00	3,508.33	(7,256.50)	<b>5.43%</b>	19.05%	72.66%
Willcox UMC	20,161.00	2,144.00	(1,216.17)	<b>10.63%</b>	14.28%	59.01%
	<b>1,033,713.00</b>	<b>117,850.61</b>	<b>(54,434.91)</b>	<b>11.40%</b>	<b>18.62%</b>	<b>86.04%</b>

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<u>East District</u>						
Arizona Korean UMF	4,660.00	388.34	(388.33)	8.33%	25.02%	108.36%
Central UMC	79,239.00	3,301.63	(9,904.87)	4.17%	8.38%	33.63%
Chandler UMC	84,147.00	3,000.00	(11,024.50)	3.57%	8.33%	69.26%
Cross in the Desert UMC	51,179.00	0.00	(8,529.83)	0.00%	8.38%	20.88%
CrossRoads UMC	35,560.00	2,000.00	(3,926.67)	5.62%	14.86%	70.30%
Dayspring UMC	188,910.00	31,485.00	0.00	16.67%	25.00%	100.00%
Desert Chapel UMC	31,737.00	301.00	(4,988.50)	0.95%	10.57%	20.07%
Desert Foothills UMC	38,497.00	0.00	(6,416.17)	0.00%	8.33%	23.47%
Desert Mission UMC	51,196.00	10,239.20	1,706.53	20.00%	17.50%	100.00%
First UMC of Gilbert	127,153.00	21,192.16	(0.01)	16.67%	16.67%	100.00%
First UMC of Mesa	110,632.00	0.00	(18,438.67)	0.00%	12.81%	36.26%
First UMC of Tempe	84,252.00	7,021.01	(7,020.99)	8.33%	16.67%	100.00%
Gold Canyon UMC	214,171.00	35,695.18	0.01	16.67%	16.67%	100.00%
Grace UMC of Mesa	46,228.00	0.00	(7,704.67)	0.00%	8.33%	54.37%
Journey UMF	1,014.00	169.00	0.00	16.67%	33.33%	108.33%
North Scottsdale UMC	90,585.00	7,548.74	(7,548.76)	8.33%	16.67%	100.00%
Paradise Valley UMC	348,272.00	8,000.00	(50,045.33)	2.30%	14.84%	55.01%
Payson UMC	28,869.00	4,811.50	0.00	16.67%	8.33%	41.67%
Phoenix Native American UMF	1,253.00	0.00	(208.83)	0.00%	8.33%	8.33%
Red Mountain UMC	112,107.00	0.00	(18,684.50)	0.00%	11.09%	61.04%
Scottsdale UMC	48,445.00	0.00	(8,074.17)	0.00%	8.33%	8.33%
Shepherd of the Pines UMC	14,053.00	2,342.08	(0.09)	16.67%	25.00%	118.11%
Song of Life UMC	39,385.00	2,589.00	(3,975.17)	6.57%	12.77%	100.00%
Spirit of Joy UMC	5,920.00	986.66	(0.01)	16.67%	18.09%	101.42%
St Matthew UMC	72,954.00	6,079.50	(6,079.50)	8.33%	25.00%	100.00%
St. Paul's UMC of Globe	8,277.00	200.00	(1,179.50)	2.42%	26.89%	103.77%
Sun Lakes UMC	152,305.00	30,461.00	5,076.83	20.00%	20.00%	100.00%
The Bridge UMC	28,133.00	4,688.84	0.01	16.67%	16.67%	100.00%
The Fountains, A UMC	61,014.00	6,508.16	(3,660.84)	10.67%	24.87%	50.00%
Tongan UMC	15,126.00	0.00	(2,521.00)	0.00%	8.33%	8.33%
UMC of Casa Grande	15,410.00	2,568.34	0.01	16.67%	19.47%	75.15%
Velda Rose UMC	100,353.00	16,725.50	0.00	16.67%	16.67%	100.00%
Wesley UMC of Phoenix	7,091.00	1,181.83	0.00	16.67%	23.80%	109.49%
White Mountain UMC	17,307.00	2,884.50	0.00	16.67%	16.67%	100.00%
	2,315,434.00	212,368.17	(173,537.52)	9.17%	15.79%	74.33%

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West District						
Ajo Federated	6,103.00	0.00	(1,017.17)	0.00%	8.33%	53.24%
Calvary UMC	14,297.00	0.00	(2,382.83)	0.00%	8.33%	8.33%
Chino Valley UMC	17,569.00	2,928.16	(0.01)	16.67%	25.00%	108.33%
Christ Community UMC of Avondale	38,852.00	1,542.56	(4,932.77)	3.97%	11.29%	48.03%
City Square Church UMF	12,027.00	0.00	(2,004.50)	0.00%	16.67%	66.67%
Community UMC of Buckeye	27,745.00	1,000.00	(3,624.17)	3.60%	8.33%	8.33%
Dove of the Desert UMC	114,401.00	19,066.84	0.01	16.67%	16.67%	100.00%
Faith UMC	15,947.00	1,500.00	(1,157.83)	9.41%	8.33%	61.85%
First UMC of Glendale	44,007.00	10,488.26	3,153.76	23.83%	16.67%	50.00%
First UMC of Phoenix	206,729.00	17,227.41	(17,227.42)	8.33%	8.33%	100.00%
First UMC of Sun City	40,286.00	6,714.32	(0.01)	16.67%	25.00%	108.33%
First UMC of Yuma	26,345.00	3,000.00	(1,390.83)	11.39%	18.52%	69.43%
Fort Yuma UMC	3,066.00	0.00	(511.00)	0.00%	8.33%	100.00%
Gila Mountain UMC	45,358.00	5,669.73	(1,889.94)	12.50%	16.67%	100.02%
Haven UMC	6,347.00	1,057.82	(0.01)	16.67%	25.00%	108.33%
Lakeview UMC	135,166.00	3,195.13	(19,332.54)	2.36%	16.67%	95.83%
Liberty UMC	10,564.00	1,522.32	(238.35)	14.41%	25.00%	108.33%
Maryvale Bridge UMC	24,522.00	2,100.00	(1,987.00)	8.56%	37.63%	100.40%
Mission Bell UMC	18,630.00	2,000.00	(1,105.00)	10.74%	13.82%	94.69%
Mountain View UMC	33,445.00	0.00	(5,574.17)	0.00%	14.24%	17.05%
New Song UMC	67,348.00	16,838.79	5,614.12	25.00%	16.67%	100.00%
Prescott UMC	132,060.00	22,010.00	0.00	16.67%	16.67%	100.00%
Prescott Valley UMC	22,463.00	3,743.84	0.01	16.67%	16.67%	100.00%
Sedona UMC	46,377.00	7,729.54	0.04	16.67%	16.67%	100.00%
Shepherd of the Hills UMC	141,439.00	23,573.16	(0.01)	16.67%	16.67%	100.00%
Shepherd of the Valley UMC	16,140.00	0.00	(2,690.00)	0.00%	8.33%	33.78%
Spirit of Hope UMC	22,989.00	3,831.52	0.02	16.67%	18.47%	101.80%
Spirit Song UMF	13,314.00	0.00	(2,219.00)	0.00%	25.00%	100.00%
Sunrise UMC	11,308.00	4,000.00	2,115.33	35.37%	51.32%	100.00%
Trinity UMC of Phoenix	29,245.00	4,874.16	(0.01)	16.67%	24.09%	103.77%
Trinity UMC of Yuma	25,408.00	0.00	(4,234.67)	0.00%	13.47%	79.21%
Willowbrook UMC	113,468.00	18,911.34	0.01	16.67%	8.33%	100.00%
	1,482,965.00	184,524.90	(62,635.94)	12.44%	15.39%	90.64%
Total	5,614,117.00	593,789.80	(341,896.43)	10.58%	16.28%	81.74%