

Cloviss District	2020 Reported Operational Income												YTD Operating Income	Tithe Due	YTD Paid	Balance	Total Special Giving
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec					
Alamogordo, Grace	51,126	0	0	0	0	0	0	0	0	0	0	0	51,126	4,090	4,090	0	0
Amistad	4,628	0	0	0	0	0	0	0	0	0	0	0	4,628	370	370	0	0
Artesia, Clark Memorial	1,347	1,347	0	0	0	0	0	0	0	0	0	0	2,695	216	108	108	0
Artesia, First	38,924	0	0	0	0	0	0	0	0	0	0	0	38,924	3,114	3,114	0	0
Capitan	2,668	0	0	0	0	0	0	0	0	0	0	0	2,668	213	213	0	0
Carlsbad, Epworth	13,060	0	0	0	0	0	0	0	0	0	0	0	13,060	1,045	0	1,045	0
Carlsbad, First	49,135	0	0	0	0	0	0	0	0	0	0	0	49,135	3,931	3,931	0	0
Carlsbad, Monte Sinai	0	0	0	0	0	0	0	0	0	0	0	0	0	0	254	unknown	0
Carrizozo, Trinity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	499	unknown	0
Cimarron	3,182	0	0	0	0	0	0	0	0	0	0	0	3,182	255	255	0	0
Clayton, First	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	72
Cloudcroft	16,875	0	0	0	0	0	0	0	0	0	0	0	16,875	1,350	1,350	0	50
Clovis, First	48,166	0	0	0	0	0	0	0	0	0	0	0	48,166	3,853	3,853	0	0
Clovis, Kingswood	16,629	0	0	0	0	0	0	0	0	0	0	0	16,629	1,330	1,330	0	70
Clovis, Trinity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
Des Moines, Grace	3,936	0	0	0	0	0	0	0	0	0	0	0	3,936	315	315	0	0
Elida	6,127	0	0	0	0	0	0	0	0	0	0	0	6,127	490	490	0	50
Eunice, First	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
Floyd	0	0	0	0	0	0	0	0	0	0	0	0	0	0	134	unknown	0
Fort Sumner, First	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
Grady	4,214	0	0	0	0	0	0	0	0	0	0	0	4,214	337	585	-247	0
High Rolls, Community	4,023	5,124	0	0	0	0	0	0	0	0	0	0	9,147	732	732	0	0
Hobbs, First	38,890	0	0	0	0	0	0	0	0	0	0	0	38,890	3,111	8,148	-5,037	25
Hope	1,763	0	0	0	0	0	0	0	0	0	0	0	1,763	141	141	0	0
Jal, First	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
Logan	6,062	0	0	0	0	0	0	0	0	0	0	0	6,062	485	485	0	0
Lovington, First	19,406	0	0	0	0	0	0	0	0	0	0	0	19,406	1,552	1,552	0	0
Maxwell	1,430	876	0	0	0	0	0	0	0	0	0	0	2,306	184	184	0	40
Melrose, First	7,473	0	0	0	0	0	0	0	0	0	0	0	7,473	598	598	0	0
Nara Visa	1,011	0	0	0	0	0	0	0	0	0	0	0	1,011	81	81	0	0
Portales, First	14,451	0	0	0	0	0	0	0	0	0	0	0	14,451	1,156	1,156	0	0
Raton, First	14,026	0	0	0	0	0	0	0	0	0	0	0	14,026	1,122	1,122	0	0
Roswell, First	26,828	0	0	0	0	0	0	0	0	0	0	0	26,828	2,146	2,146	0	20
Roswell, Trinity	19,420	0	0	0	0	0	0	0	0	0	0	0	19,420	1,554	1,554	0	0
Ruidoso, Community	36,114	0	0	0	0	0	0	0	0	0	0	0	36,114	2,889	2,889	0	1,120
San Jon	0	0	0	0	0	0	0	0	0	0	0	0	0	0	873	unknown	0
Santa Rosa, First	1,137	0	0	0	0	0	0	0	0	0	0	0	1,137	91	95	-4	0
Springer, First	4,234	0	0	0	0	0	0	0	0	0	0	0	4,234	339	339	0	0
Tatum, First	4,131	0	0	0	0	0	0	0	0	0	0	0	4,131	330	330	0	0
Texico-Farwell, Hamlin Mem	9,736	0	0	0	0	0	0	0	0	0	0	0	9,736	779	779	0	0
Tucumcari, Center Street	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,073	unknown	25