

Clovis District													YTD				Total
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Operating Income	Tithe Due	YTD Paid	Balance	Special Giving
Alamogordo, Grace	51,126	51,985	0	0	38,653	51,055	50,750	43,071	39,933	48,686	65,321	53,110	493,690	39,495	39,495	0	3,420
Amistad	4,628	5,888	0	0	7,553	9,378	8,974	5,929	4,579	6,272	5,666	8,194	67,061	5,365	5,365	0	310
Artesia, Clark Memorial	1,347	1,347	1,347	1,347	1,347	1,347	1,347	1,347	1,347	1,347	1,347	0	14,822	1,186	1,186	unknown	0
Artesia, First	38,924	28,674	0	0	31,821	19,260	27,687	23,698	32,677	23,953	20,990	76,020	323,706	25,897	25,897	0	0
Capitan	2,668	2,394	0	2,500	2,884	1,892	1,804	2,343	2,336	1,831	1,865	1,835	24,352	1,948	1,748	0	0
Carlsbad, Epworth	13,060	0	0	0	17,315	8,354	14,062	13,249	11,036	13,277	17,463	14,152	121,968	9,757	9,757	unknown	0
Carlsbad, First	49,135	170,064	41,149	39,834	49,425	80,258	64,763	351,629	54,092	43,567	83,363	429,112	1,456,391	116,511	116,511	0	1,000
Carlsbad, Monte Sinai	0	0	0	0	0	0	0	0	0	0	0	0	0	0	413	unknown	0
Carrizozo, Trinity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,733	unknown	0
Cimarron	3,182	3,343	2,600	1,335	2,432	2,593	1,971	2,893	2,338	2,251	3,379	0	28,317	2,265	2,265	0	1,205
Clayton, First	0	0	0	0	0	0	0	5,070	5,741	5,470	7,486	6,192	29,958	2,397	2,398	unknown	242
Cloudcroft	16,875	19,077	0	0	15,266	11,356	12,090	18,502	13,972	12,567	14,339	15,153	149,196	11,936	11,936	0	277
Clovis, First	48,166	33,854	0	0	23,956	61,734	23,882	30,754	22,975	28,835	51,726	31,557	357,439	28,595	28,595	0	0
Clovis, Kingswood	16,629	15,686	21,218	13,770	17,312	22,134	11,119	21,319	24,552	13,970	17,901	36,600	232,210	18,577	18,577	0	70
Clovis, Trinity	7,737	7,435	8,947	8,434	8,088	13,204	11,419	12,761	10,650	9,542	12,669	12,872	123,760	9,901	9,901	0	0
Des Moines, Grace	3,936	3,166	3,041	5,537	3,316	3,021	1,722	3,762	1,999	3,070	2,005	2,040	36,615	2,929	2,929	0	1,054
Elida	6,127	3,903	4,628	1,700	12,729	4,084	5,601	5,085	5,705	5,369	4,301	0	59,232	4,739	4,739	unknown	50
Eunice, First	14,390	12,683	13,434	10,211	18,273	6,721	9,031	16,148	8,705	10,096	19,042	8,030	146,764	11,741	11,741	0	0
Floyd	956	699	813	350	1,238	983	1,624	1,628	2,040	734	917	1,338	13,321	1,066	1,200	-134	850
Fort Sumner, First	17,695	9,582	8,913	11,510	6,790	7,558	8,645	15,188	7,907	8,118	12,874	22,277	137,057	10,965	10,964	0	0
Grady	4,214	3,504	2,817	1,577	4,853	4,205	4,296	5,855	3,510	3,322	3,904	4,532	46,587	3,727	3,727	0	0
High Rolls, Community	4,023	5,124	0	3,456	1,880	0	5,228	2,644	3,715	3,380	0	0	29,450	2,356	2,766	unknown	0
Hobbs, First	38,890	61,673	0	0	42,010	48,418	52,768	42,200	38,235	60,347	41,693	146,537	572,770	45,822	50,859	-5,037	241
Hope	1,763	552	1,879	591	1,321	0	1,340	1,571	2,436	1,862	0	0	13,314	1,065	1,140	unknown	0
Jal, First	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
Logan	6,062	4,410	0	0	7,322	4,293	5,224	5,148	5,953	5,427	8,475	6,279	58,593	4,687	4,687	0	50
Lovington, First	19,406	24,902	0	0	26,226	17,092	19,881	22,543	10,924	13,890	34,943	30,577	220,385	17,631	17,631	0	0
Maxwell	1,430	876	0	0	1,291	701	0	851	0	816	844	960	7,769	621	742	unknown	65
Melrose, First	7,473	6,547	0	0	4,042	8,369	3,825	7,059	2,419	6,038	7,506	7,328	60,606	4,848	4,262	586	0
Nara Visa	1,011	782	0	0	1,214	872	1,070	1,112	2,015	950	1,151	0	10,177	814	814	0	0
Portales, First	14,451	19,168	0	0	9,077	9,495	16,700	17,089	18,066	15,446	30,445	38,962	188,899	15,112	15,112	0	0
Raton, First	14,026	9,902	12,079	13,928	14,131	9,945	13,713	6,802	8,132	12,384	8,505	6,941	130,489	10,439	8,359	0	2,140
Roswell, First	26,828	56,120	0	0	40,577	25,865	31,974	31,142	29,594	26,156	37,726	51,449	357,431	28,594	28,594	0	240
Roswell, Trinity	19,420	5,548	0	0	6,067	17,356	5,931	47,129	14,163	19,016	10,509	34,167	179,305	14,344	11,611	2,733	0
Ruidoso, Community	36,114	24,910	17,262	42,294	19,479	20,434	20,259	36,647	19,097	22,240	11,125	26,969	296,829	23,746	23,746	0	1,445
San Jon	1,878	3,151	0	0	3,190	2,900	3,643	3,381	3,275	2,993	7,346	6,677	38,434	3,075	3,948	-873	0
Santa Rosa, First	1,137	2,448	0	0	1,211	2,916	947	2,491	1,658	1,079	4,394	2,044	20,325	1,626	1,641	-15	0
Springer, First	4,234	2,523	4,863	1,300	2,141	3,500	4,851	4,180	4,202	6,411	10,232	11,526	59,962	4,797	4,797	0	0
Tatum, First	4,131	2,925	0	0	5,542	5,190	1,164	9,839	4,014	2,830	5,145	9,465	50,244	4,020	4,020	0	0
Texico-Farwell, Hamlin Memorial	9,736	10,901	0	0	13,468	15,106	10,970	17,732	17,667	16,046	14,764	31,668	158,059	12,645	12,645	0	100
Tucumcari, Center Street	6,949	8,239	8,517	14,144	5,859	17,486	9,049	10,482	9,343	6,735	0	0	96,802	7,744	9,817	unknown	300