

El Paso 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					
Alpine, First	6,179	5,944	0	0	4,407	9,763	5,562	10,592	7,027	5,349	5,543	4,425	64,791	5,183	4,829	354	0
Anthony	2,330	2,496	1,732	2,370	1,590	3,264	1,682	1,999	1,960	2,106	2,042	3,120	26,691	2,135	2,171	-36	0
Balmorhea	1,815	2,607	4,339	4,876	17,143	8,347	6,412	7,355	4,695	3,896	9,805	3,509	74,799	5,984	5,850	0	0
Clint, Bond Memorial	8,192	7,037	0	0	2,650	1,750	3,648	7,828	4,254	1,500	3,375	16,421	56,655	4,532	4,532	0	0
Crane, First	13,620	4,908	8,617	4,263	7,799	5,303	5,106	11,784	13,170	6,122	13,314	7,554	101,560	8,125	8,125	0	0
Deming, First	25,509	22,143	30,533	28,935	28,493	20,053	21,165	29,287	15,740	20,970	20,429	26,553	289,810	23,185	23,185	0	2,486
El Paso, Christ Community	6,458	6,182	8,384	5,736	5,907	8,600	5,061	7,904	5,843	6,365	6,330	6,110	78,879	6,310	7,888	-1,578	50
El Paso, El Alfarero	543	662	482	0	432	0	310	584	390	300	310	0	4,013	321	321	unknown	0
El Paso, El Divino Redentor	5,935	5,308	7,134	3,307	7,157	5,214	3,800	6,650	6,776	3,761	4,180	3,984	63,206	5,056	4,825	0	120
El Paso, Emmanuel	3,155	2,620	4,052	2,290	4,056	3,790	3,138	3,603	4,505	3,557	6,059	4,985	45,810	3,665	3,625	0	0
El Paso, Faith	2,988	2,626	2,227	27,155	2,210	3,756	1,844	2,015	2,456	0	0	0	47,277	3,782	3,572	unknown	215
El Paso, St James Myrtle	1,720	1,622	0	0	2,730	1,263	1,100	2,098	2,137	1,221	1,607	903	16,401	1,312	1,240	72	0
El Paso, St Luke	7,463	7,915	0	0	0	0	0	0	0	0	0	0	15,378	1,230	6,895	unknown	0
El Paso, St Mark's	16,000	54,113	0	0	0	0	0	0	0	0	0	0	70,113	5,609	3,800	unknown	3,296
El Paso, St Paul's	19,603	24,436	0	0	28,800	29,292	16,698	15,365	21,261	32,488	21,162	39,576	248,680	19,894	17,402	2,492	0
El Paso, Tobin Park	2,245	4,520	0	0	0	0	0	0	0	0	0	0	6,765	541	474	unknown	0
El Paso, Trinity-First	25,181	2,000	117,086	8,228	39,738	37,303	77,580	4,389	41,523	22,926	39,173	27,698	442,824	35,426	31,939	-6,538	0
El Paso, Vista Ysleta	5,291	5,886	8,178	0	0	6,926	3,935	6,532	4,036	6,540	6,374	3,693	57,391	4,591	5,527	unknown	0
El Paso, Wesley	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
El Paso, Western Hills	62,956	50,442	0	0	45,376	57,368	43,949	60,360	59,792	43,824	59,492	73,339	556,897	44,552	22,284	22,268	0
Fort Davis	7,983	0	0	0	7,883	0	0	0	0	0	0	0	15,866	1,269	6,768	unknown	0
Fort Stockton, First	16,712	7,847	0	0	12,988	11,744	9,727	8,975	9,158	10,901	20,816	15,078	123,945	9,916	9,916	0	0
Grandfalls Union	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,000	unknown	0
Kermit, First	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
La Mesa	1,355	0	0	0	0	0	0	0	0	0	0	0	1,355	108	108	unknown	0
Las Cruces, El Calvario	3,480	3,937	4,275	2,475	1,630	1,764	3,489	2,666	3,419	3,218	0	0	30,353	2,428	2,428	unknown	0
Las Cruces, Morning Star	50,734	32,310	52,145	41,537	43,991	36,286	34,873	31,183	31,452	30,647	28,966	33,772	447,896	35,832	21,456	6,881	673
Las Cruces, St Paul's	59,128	47,283	0	0	73,986	43,044	42,346	55,027	40,916	44,786	47,324	63,859	517,700	41,416	36,239	5,177	6,055
Las Cruces, University	24,029	61,339	0	0	55,643	28,412	34,686	47,404	34,675	33,631	36,658	44,450	400,926	32,074	32,074	0	4,194
Lordsburg, First	2,270	1,610	2,090	3,363	1,750	2,365	1,995	2,595	2,409	1,700	7,759	2,204	32,110	2,569	2,569	0	0
Marfa, First	3,671	3,784	0	0	3,392	3,960	3,461	4,365	3,597	3,972	3,947	3,509	37,658	3,013	3,013	0	0
Mesquite, Del Valle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
Mimbres	2,123	1,780	0	0	2,435	2,160	650	4,176	2,887	2,810	2,919	2,249	24,189	1,935	1,935	0	295
Monahans, First	14,242	19,434	11,282	3,329	25,421	11,996	12,451	16,129	14,590	15,717	13,013	32,555	190,158	15,213	15,213	0	0
Odessa, Asbury	30,188	27,984	18,860	30,163	22,692	18,337	23,562	20,854	18,118	18,456	22,834	25,121	277,168	22,173	20,665	-2,413	4,439
Odessa, First	64,460	69,426	88,857	85,529	78,846	64,380	108,847	97,830	73,627	91,944	93,518	103,315	1,020,579	81,646	50,119	17,576	0
Odessa, Highland	9,715	8,503	0	0	7,555	9,665	13,141	14,324	11,222	11,257	9,780	12,250	107,412	8,593	8,593	0	287
Odessa, Mackey Chapel	3,167	5,705	0	0	3,029	3,694	3,354	3,903	2,943	5,262	6,169	2,727	39,952	3,196	3,196	0	0
Odessa, Resurrection	355	709	190	0	0	0	0	0	0	0	0	0	1,254	100	100	unknown	0
Pecos, First	3,026	4,609	5,654	2,079	5,261	3,480	1,853	5,491	3,080	3,174	4,374	4,258	46,339	3,707	3,707	0	0
Sanderson, First	1,520	910	0	0	420	981	200	1,290	950	1,503	1,050	0	8,824	706	2,268	unknown	0
Sierra Blanca, First	0	0	0	0	0	0	0	15,945	0	0	0	0	15,945	1,276	0	unknown	0
Silver City, First	16,166	13,047	0	0	0	0	0	0	0	0	0	0	29,213	2,337	0	unknown	0
Toyah	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
T or C, First	2,514	2,455	2,353	1,600	2,245	1,395	1,688	4,625	1,600	1,143	1,073	1,465	24,156	1,933	1,815	-199	0
Van Horn, First	2,356	2,979	0	0	1,734	2,323	1,054	2,094	5,544	4,224	5,374	0	27,682	2,215	2,215	unknown	460
Wink, First	2,167	1,595	1,820	1,665	932	1,038	0	0	0	0	0	0	9,217	737	737	unknown	0