

Clovis District	2021 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	47,230	45,335	47,674	50,605	0	0	0	0	0	0	0	0	190,844	15,268	15,268	0	0
Amistad	8,648	13,158	8,529	13,019	0	0	0	0	0	0	0	0	43,354	3,468	3,468	0	65
Artesia, Clark Memorial	971	1,075	1,347	1,247	0	0	0	0	0	0	0	0	4,641	371	371	0	0
Artesia, First	23,306	24,178	36,430	23,535	0	0	0	0	0	0	0	0	107,449	8,596	8,596	0	0
Capitan	2,625	2,671	0	0	0	0	0	0	0	0	0	0	5,296	424	684	unknown	0
Carlsbad, Epworth	12,641	1,011	0	0	0	0	0	0	0	0	0	0	13,652	1,092	1,011	unknown	0
Carlsbad, First	44,795	27,266	47,633	66,234	0	0	0	0	0	0	0	0	185,927	14,874	14,874	0	0
Carlsbad, Monte Sinai	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
Carrizozo, Trinity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,417	unknown	0
Cimarron	2,433	2,922	2,421	3,876	0	0	0	0	0	0	0	0	11,652	932	428	504	695
Clayton, First	5,130	6,109	11,904	5,788	0	0	0	0	0	0	0	0	28,931	2,314	2,314	0	70
Cloudcroft	27,285	10,401	19,380	24,730	0	0	0	0	0	0	0	0	81,796	6,544	6,544	0	40
Clovis, First	28,870	34,640	33,666	56,919	0	0	0	0	0	0	0	0	154,094	12,328	12,328	0	2,982
Clovis, Kingswood	15,394	11,944	31,320	21,405	0	0	0	0	0	0	0	0	80,062	6,405	6,405	0	240
Clovis, Trinity	9,272	9,726	9,815	10,395	0	0	0	0	0	0	0	0	39,208	3,137	3,137	0	500
Des Moines, Grace	2,097	2,592	2,450	3,135	0	0	0	0	0	0	0	0	10,274	822	822	0	0
Elida	4,034	3,250	4,152	4,872	0	0	0	0	0	0	0	0	16,308	1,305	1,305	0	0
Eunice, First	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
Floyd	3,391	525	0	0	0	0	0	0	0	0	0	0	3,916	313	563	unknown	600
Fort Sumner, First	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
Grady	3,196	3,362	2,770	4,216	0	0	0	0	0	0	0	0	13,545	1,084	1,084	0	0
High Rolls, Community	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
Hobbs, First	36,262	69,502	48,783	61,345	0	0	0	0	0	0	0	0	215,892	17,271	17,271	0	0
Hope	0	0	0	1,107	0	0	0	0	0	0	0	0	1,107	89	551	unknown	0
Jal, First	0	0	0	0	0	0	0	0	0	0	0	0	0	0	207	unknown	0
Logan	5,762	0	5,945	6,454	0	0	0	0	0	0	0	0	18,160	1,453	1,948	unknown	120
Lovington, First	17,491	17,668	14,197	15,010	0	0	0	0	0	0	0	0	64,367	5,149	5,154	-5	0
Maxwell	1,079	927	811	1,065	0	0	0	0	0	0	0	0	3,882	311	311	0	0
Melrose, First	7,286	5,798	7,407	8,969	0	0	0	0	0	0	0	0	29,460	2,357	2,357	0	0
Nara Visa	1,291	875	600	695	0	0	0	0	0	0	0	0	3,461	277	326	-49	0
Portales, First	17,570	12,990	30,622	15,288	0	0	0	0	0	0	0	0	76,470	6,118	6,118	0	0
Raton, First	11,863	7,345	7,303	16,016	0	0	0	0	0	0	0	0	42,527	3,402	3,402	0	0
Roswell, First	45,499	28,445	39,304	28,424	0	0	0	0	0	0	0	0	141,672	11,334	11,334	0	80
Roswell, Trinity	5,795	21,415	21,162	20,894	0	0	0	0	0	0	0	0	69,266	5,541	7,757	-2,215	0
Ruidoso, Community	34,005	20,652	32,481	28,317	0	0	0	0	0	0	0	0	115,455	9,236	9,236	0	0
San Jon	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
Santa Rosa, First	2,290	1,828	1,024	2,196	0	0	0	0	0	0	0	0	7,338	587	596	-9	0
Springer, First	4,323	2,488	4,208	5,686	0	0	0	0	0	0	0	0	16,705	1,336	1,336	0	0
Tatum, First	4,353	5,523	2,849	4,290	0	0	0	0	0	0	0	0	17,015	1,361	1,361	0	0
Texico-Farwell, Hamlin Memorial	13,787	12,258	15,825	13,720	0	0	0	0	0	0	0	0	55,589	4,447	4,447	0	0
Tucumcari, Center Street	6,143	6,243	0	0	0	0	0	0	0	0	0	0	12,386	991	2,876	unknown	100