

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	55,014	35,349	39,060	35,677	32,845	0	0	0	388,789	31,103	31,103	0	1,070
Amistad	8,648	13,158	8,529	13,019	8,537	8,228	8,806	8,313	6,312	0	0	0	83,549	6,684	6,684	0	65
Artesia, Clark Memorial	971	1,075	1,347	1,247	1,247	1,333	847	1,247	1,647	0	0	0	10,964	877	745	132	0
Artesia, First	23,306	24,178	36,430	23,535	38,972	32,468	25,178	38,042	31,611	0	0	0	273,720	21,898	21,898	0	0
Capitan	2,625	2,671	0	0	0	0	0	0	0	0	0	0	5,296	424	1,540	unknown	0
Carlsbad, Epworth	12,641	1,011	10,915	14,142	12,390	22,914	9,770	8,951	7,475	0	0	0	100,208	8,017	8,098	-81	0
Carlsbad, First	44,795	27,266	47,633	66,234	40,264	73,358	50,928	155,579	37,383	0	0	0	543,439	43,475	43,475	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	2,148	unknown	0
Cimarron	2,433	2,922	2,421	3,876	3,058	2,173	2,475	3,100	2,808	0	0	0	25,266	2,021	2,021	0	695
Clayton, First	5,130	6,109	11,904	5,788	4,505	6,023	5,908	5,408	5,711	0	0	0	56,486	4,519	4,519	0	70
Cloudcroft	27,285	10,401	19,380	24,730	15,571	12,049	14,415	12,622	13,681	0	0	0	150,134	12,011	12,011	0	150
Clovis, First	28,870	34,640	33,666	56,919	23,830	23,675	27,433	28,357	25,170	0	0	0	282,561	22,605	22,605	0	2,982
Clovis, Kingswood	15,394	11,944	31,320	21,405	20,204	12,319	19,959	21,875	23,474	0	0	0	177,893	14,231	14,231	0	270
Clovis, Trinity	9,272	9,726	9,815	10,395	9,915	8,121	9,704	11,509	10,055	0	0	0	88,511	7,081	7,081	-1	500
Des Moines, Grace	2,097	2,592	2,450	3,135	1,730	3,096	2,260	1,667	1,859	0	0	0	20,886	1,671	1,671	0	1,070
Elida	4,034	3,250	4,152	4,872	4,465	3,617	3,461	4,688	0	0	0	0	32,539	2,603	2,603	unknown	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	1,740	3,281	2,225	2,905	2,762	2,310	0	0	0	19,140	1,531	1,740	unknown	600
Fort Sumner, First	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,100	unknown	0
Grady	3,196	3,362	2,770	4,216	4,206	4,275	2,617	4,469	0	0	0	0	29,111	2,329	2,329	unknown	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	44,837	50,021	40,184	61,510	38,374	0	0	0	450,818	36,065	36,065	0	55
Hope	0	0	0	1,107	768	789	0	0	0	0	0	0	2,664	213	675	unknown	0
Jal, First	0	0	0	483	0	0	554	418	558	0	0	0	2,013	161	368	unknown	0
Logan	5,762	0	5,945	6,454	5,689	5,975	7,610	6,534	6,344	0	0	0	50,312	4,025	4,520	unknown	370
Lovington, First	17,491	17,668	14,197	15,010	27,661	11,836	18,878	43,044	12,942	0	0	0	178,728	14,298	14,303	-5	0
Maxwell	1,079	927	811	1,065	980	0	1,000	985	723	0	0	0	7,570	606	735	unknown	0
Melrose, First	7,286	5,798	7,407	8,969	7,085	3,503	4,731	5,090	5,913	0	0	0	55,782	4,463	4,463	0	0
Nara Visa	1,291	875	600	695	3,340	1,310	1,096	1,020	1,400	0	0	0	11,627	930	979	-49	0
Portales, First	17,570	12,990	30,622	15,288	10,426	16,691	24,964	13,309	11,484	0	0	0	153,344	12,268	12,268	0	0
Raton, First	11,863	7,345	7,303	16,016	6,922	7,635	12,268	8,292	6,905	0	0	0	84,549	6,764	6,764	0	1,310
Roswell, First	45,499	28,445	39,304	28,424	31,537	21,195	24,171	42,599	32,489	0	0	0	293,662	23,493	23,493	0	180
Roswell, Trinity	5,795	21,415	21,162	20,894	22,423	30,975	31,452	22,599	8,563	0	0	0	185,279	14,822	14,822	0	0
Ruidoso, Community	34,005	20,652	32,481	28,317	31,940	27,562	21,440	23,228	22,650	0	0	0	242,276	19,382	19,382	0	1,300
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	1,855	1,065	1,882	1,826	2,217	0	0	0	16,183	1,295	1,303	-8	0
Springer, First	4,323	2,488	4,208	5,686	5,073	7,004	9,062	2,767	5,472	0	0	0	46,083	3,687	3,687	0	0
Tatum, First	4,353	5,523	2,849	4,290	7,550	3,282	4,121	5,344	2,360	0	0	0	39,672	3,174	3,174	0	0
Texico-Farwell, Hamlin Mer	13,787	12,258	15,825	13,720	15,301	12,528	17,166	11,102	17,524	0	0	0	129,210	10,337	10,337	0	0
Tucumcari, Center Street	6,143	6,243	11,455	7,264	5,120	11,276	0	0	0	0	0	0	47,501	3,800	5,685	unknown	387
Tularosa	0	0	0	0	0	0	5,362	4,626	4,243	0	0	0	14,231	1,138	1,138	unknown	0