

Clovis District	2022 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	37,886	34,082	0	0	0	0	0	0	0	0	0	0	71,968	5,757	5,757	0	0
Amistad	7,405	10,926	0	0	0	0	0	0	0	0	0	0	18,331	1,466	1,466	0	80
Artesia, First	30,875	24,436	0	0	0	0	0	0	0	0	0	0	55,311	4,425	4,425	0	0
Capitan	1,242	0	0	0	0	0	0	0	0	0	0	0	1,242	99	312	unknown	0
Carlsbad, Epworth	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
Carlsbad, First	56,474	316,590	0	0	0	0	0	0	0	0	0	0	373,063	29,845	29,845	0	0
Carrizozo, Trinity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	797	unknown	0
Cimarron	3,789	2,959	0	0	0	0	0	0	0	0	0	0	6,748	540	540	0	0
Clayton, First	7,015	4,771	0	0	0	0	0	0	0	0	0	0	11,786	943	943	0	10
Cloudcroft	13,353	22,029	0	0	0	0	0	0	0	0	0	0	35,382	2,831	2,831	0	1,040
Clovis, First	38,107	25,916	0	0	0	0	0	0	0	0	0	0	64,023	5,122	5,122	0	0
Clovis, Kingswood	12,222	17,417	0	0	0	0	0	0	0	0	0	0	29,639	2,371	2,371	0	45
Clovis, Trinity	13,946	13,886	0	0	0	0	0	0	0	0	0	0	27,832	2,227	2,227	0	0
Des Moines, Grace	2,810	1,531	0	0	0	0	0	0	0	0	0	0	4,341	347	347	0	300
Elida	3,730	3,382	0	0	0	0	0	0	0	0	0	0	7,112	569	569	0	0
Eunice, First	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
Floyd	2,252	3,078	0	0	0	0	0	0	0	0	0	0	5,331	426	426	0	600
Fort Sumner, First	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
Grady	2,325	2,496	0	0	0	0	0	0	0	0	0	0	4,821	386	386	0	0
High Rolls, Community	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
Hobbs, First	62,692	43,249	0	0	0	0	0	0	0	0	0	0	105,941	8,475	8,475	0	0
Hope	354	445	0	0	0	0	0	0	0	0	0	0	799	64	64	0	0
Jal, First	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
Logan	6,359	5,168	0	0	0	0	0	0	0	0	0	0	11,527	922	922	0	0
Lovington, First	16,257	37,878	0	0	0	0	0	0	0	0	0	0	54,135	4,331	4,331	0	0
Maxwell	1,036	1,769	0	0	0	0	0	0	0	0	0	0	2,805	224	330	-106	0
Melrose, First	9,200	7,142	0	0	0	0	0	0	0	0	0	0	16,342	1,307	1,307	0	0
Nara Visa	781	3,710	0	0	0	0	0	0	0	0	0	0	4,491	359	453	-94	0
Portales, First	15,243	9,434	19,240	0	0	0	0	0	0	0	0	0	43,917	3,513	0	3,513	0
Raton, First	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
Roswell, First	95,814	38,114	0	0	0	0	0	0	0	0	0	0	133,928	10,714	10,714	0	40
Roswell, Trinity	24,279	23,933	0	0	0	0	0	0	0	0	0	0	48,213	3,857	3,857	0	0
Ruidoso, Community	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	2,040
San Jon	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	unknown	0
Santa Rosa, First	1,514	2,430	0	0	0	0	0	0	0	0	0	0	3,944	316	316	0	0
Springer, First	4,182	4,093	0	0	0	0	0	0	0	0	0	0	8,275	662	662	0	0
Tatum, First	4,890	4,326	0	0	0	0	0	0	0	0	0	0	9,216	737	737	0	0
Texico-Farwell, Hamlin Men	18,005	17,633	0	0	0	0	0	0	0	0	0	0	35,638	2,851	2,855	-4	0
Tucumcari, Center Street	7,357	7,222	0	0	0	0	0	0	0	0	0	0	14,579	1,166	1,166	0	0
Tularosa	5,402	3,764	0	0	0	0	0	0	0	0	0	0	9,166	733	733	0	0