

TABLE I		MEMBERSHIP AND PARTICIPATION																						
STATISTICAL REPORT LINES 1 - 10  ABILENE DISTRICT GEORGE C. PRICE, JR. DISTRICT SUPERINTENDENT		Total Professing Members at Close of last year	Received this year on Profession of Christian Faith	Restored by affirmation	Correct previous year's reporting errors of total professing membership numbers by addition	Transferred in from other United Methodist Churches	Transferred in from non-United Methodist churches	Removed by Charge Conference Action	Withdrawn from Professing Membership	Correct previous year's reporting errors of total professing membership numbers by subtraction	Transferred out to other United Methodist Churches	Transferred out to non-United Methodist Churches	Removed by death	Total Professing Members at close of this year	Asian	African American/Black	Hispanic/Latino	Native American	Pacific Islander	White	Multi-Racial	Females	Males	Avg attendance at all weekly worship services
		1	2A	2B	2C	3	4	5A	5B	5C	6	7	8	9	9A	9B	9C	9D	9E	9F	9G	9H	9I	10
Abilene, Aldersgate	Steven Brooks	1,538	23			20	4					5	8	1,572	3	10	24			1,535		984	588	389
Abilene, Bethel	Maricela Garza	108	28					3						133		20	105			5	3	89	44	60
Abilene, Caps	Steven Longmire	66	2		1	2				3				68		2	1			63	2	40	28	35
Abilene, Elmwood West	Ruth Saegesser	179				3	1	8			4		3	168	1		11			156		105	63	93
Abilene, Southwest Drive Community	Iziar Lankford		4			222	4			145	11		3	71		60	1			10		56	15	87
Abilene, First	Jeffrie Zirkle	1,098	13			6	7			737		2	3	382			30			350	2	224	158	219
Abilene, Grace	Stephania Gilkey	77	2										5	74		3	2		1	68		51	23	25
Abilene, Potosi	Charles Dunnam	81	2										1	82		3	1			78		45	37	18
Abilene, St. James	Marilyn Williams	300				3	3						1	305					2	303		170	135	113
Abilene, St. Paul	Felicia Hopkins	1,730	12	2		4	1	635	31		12	22	14	1,035		3	13		2	1,017		623	412	258
Abilene, Wylie	Jeff Hatcher	435	18			22	36		47			2	7	455		2	6			437	10	255	200	232
Albany	Timothy Trimble	103	8	2			2				4	3	2	106			1			104	1	58	48	46
Anson	Walter Hudgins	191	1			4	1					2	3	192			1			191		107	85	71
Aspermont	Jimmy Sedberry	220					5						1	224			3			215	6	119	105	45
Avoca	Dennis Huffaker	83	12				2							97		4	10		1	81	1	57	40	30
Baird	Robert Stone	209								29				180			3			177		130	50	30
Benjamin	Jimmy Wright	47												47						47		29	18	18
Blackwell	Charles Casey	103												103						103		47	56	47
Childress	Louis Ellerbrook	570				4	2					1	9	566	2		6	3		551	4	317	249	146
Chillicothe	David MacDonald	114											1	113			4			89	20	71	42	47
Clyde	Montgomery Barnett	357				3							3	357		1				354	2	213	144	114
Crowell	Robert Stalvey	109										3	106	2		3				101		56	50	58
Elbert	Jay Gage	21	4										1	24						24		14	10	10
Eula	Robert Karlin	95	5										1	99						99		61	38	35
Fargo	Irl Holt	49	1									2	2	46						46		30	16	22
Hamby	James Holman	77										2		75						75		43	32	27
Hamlin	E. Ice	81	7	12			16			31	21	8	4	52	1	9	2			40		33	19	20
Haskell	Weston Pendergrass	337	1			3	1					4	3	15	320					320		167	153	81
Hawley		84												84			1			83		52	32	2
Jayton	Matthew Crewse	44												44						44		30	14	14
Knox City	Jimmy Wright	127					2				2		3	124			1			123		70	54	33
Lueders	Roy McEwen	19												19						19		13	6	6

**STATISTICAL  
REPORT  
LINES 1 - 10**

**ABILENE DISTRICT  
GEORGE C. PRICE, JR.  
DISTRICT SUPERINTENDENT**

CHURCH	PASTOR	Total Professing Members at Close of last year	Received this year on Profession of Christian Faith	Restored by affirmation	Correct previous year's reporting errors of total professing membership numbers by addition	Transferred in from other United Methodist Churches	Transferred in from non-United Methodist churches	Removed by Charge Conference Action	Withdrawn from Professing Membership	Correct previous year's reporting errors of total professing membership numbers by subtraction	Transferred out to other United Methodist Churches	Transferred out to non-United Methodist Churches	Removed by death	Total Professing Members at close of this year	Asian	African American/Black	Hispanic/Latino	Native American	Pacific Islander	White	Multi-Racial	Females	Males	Avg attendance at all weekly worship services		
		1	2A	2B	2C	3	4	5A	5B	5C	6	7	8	9	9A	9B	9C	9D	9E	9F	9G	9H	9I	10		
Margaret	Robert Stalvey	41												41			3			38		27	14	17		
McCaulley	Jerry Marshall	26												26						26		12	14	15		
Merkel	Rhonda Greenwood	205				1						1	3	202						198	4	126	76	67		
Moran	Robert Stone	28									2		2	24						24		18	6	8		
Munday	Christine Reeves Pendergrass	154	1				1				4		8	144		2	1			140	1	72	72	55		
Nolan	Richard Petree	40				2								42						42		23	19	28		
Paducah	Christi Hoffman	154												154						154		97	57	33		
Pioneer Memorial	Richard Petree	48				2							2	48						48		26	22	25		
Quanah	Christopher Holland	277	1					32			5		3	238		2				236		133	105	66		
Roby	Jacob Wade	185	1										2	184		3	1			175	5	105	79	35		
Rotan	Matthew Crewse	165												165			4			161		101	64	41		
Sagerton	Michael Graham	32				3	1						1	35			6			29		20	15	22		
Seymour	James Ford	244	2		1			21				1	3	222						222		123	99	67		
Stamford, St. John	John Erwin	274	40			21	1			1		14	2	319		37	29			243	10	170	149	185		
Throckmorton	Jay Gage	164				2							2	164						164		83	81	60		
Trent	Glenda West	115	2								3		2	112			2			110		62	50	39		
Tuscola	Ryan Goodwin	168			173		2		1	175			3	164		4				160		82	82	49		
Vera	James Ford	19												19						19		10	9	15		
Vernon, Faith	Hilda Cavazos	96												96		2	22			68	4	58	38	39		
Vernon, First	Thomas Long	460	4			6	2			4	2		6	460		9	8			443		246	214	161		
	<b>TOTAL</b>	<b>11,547</b>	<b>194</b>	<b>16</b>		<b>175</b>	<b>330</b>	<b>97</b>	<b>699</b>	<b>79</b>		<b>1,125</b>	<b>82</b>	<b>60</b>	<b>132</b>	<b>10,182</b>	<b>9</b>	<b>176</b>	<b>305</b>	<b>3</b>	<b>6</b>	<b>9,608</b>	<b>75</b>	<b>5,953</b>	<b>4,229</b>	<b>3,458</b>

TABLE I	MEMBERSHIP AND PARTICIPATION																						
STATISTICAL REPORT LINES 11A - 28	Number of persons baptized this year (0-12 years)	Number of persons baptized this year (ages 13 or older)	Total Baptized members who have not become Professing members	Number of other constituents	Total enrolled in confirmation classes This Year	Number of Children in all Christian formation groups and other small group ministries 0-11	Number of Youth in all Christian formation groups and other small group ministries 12-18	Number of Young Adults in all Christian formation groups and other small group ministries 19-30	Number of Other Adults in all Christian formation groups and other small group ministries 31 and older	Total Christian formation participants	Average weekly attendance (all ages) in Sunday Church school	Number of participants in Vacation Bible School	Number of ongoing classes (all ages) for learning in Sunday Church School	Number of ongoing classes for learning (all ages) other than Sunday Church School	Number of short-term classes and groups (all ages) for learning	Membership in United Methodist Men	Amount Paid for Projects UMM	Membership in United Methodist Women	Amount paid for local church and community work UMW	Number UMMVIM teams sent from Local church	Number of persons sent out on UMMVIM teams from this local church	Number of persons engaged in mission	
	CHURCH	11A	11B	12	13	14	15	16	17	18	19	20	21	22	23	24	25A	25B	26A	26B	27A	27B	28
Abilene, Aldersgate	4		4	397	19	259	50	46	637	992	236	124	35	14	2	30	1,200	121	25,755	6	61	650	
Abilene, Bethel	8	3				28	25	10	32	95	20	120	5	5	8	25		32					
Abilene, Caps	4	2	5	25		13	4	11	29	57	20		3	2								19	
Abilene, Elmwood West	1			12		9	25		55	89	72	20	5	4		16	5,448	15	5,244				
Abilene, Southwest Drive Community	5	3				10	6	6	14	36	8		2	2								5	
Abilene, First	16			50		95	80	35	100	310	121	45	12	7	1					1	20	49	
Abilene, Grace				20		3		1	8	12	7				1								
Abilene, Potosi											6												
Abilene, St. James	1			51		24	8	23	118	173	56	23	9	7	4			10	1,114			55	
Abilene, St. Paul	5		574	101	6	63	58	60	405	586	148	74	22		10	28	945	49	1,300	2	24	30	
Abilene, Wylie	8	12				55	50	10	100	215	130	200	11	16				35	7,000			20	
Albany	2	4	2	15	4	22	13		38	73	21	3	4	8	1	14	500			1	8	25	
Anson	1		5	15		7	8		40	55	40	75	7	2	2	10		30					
Aspermont	2		36			14				14	22	25			1			10					
Avoca	4	1	11	16		3	12	6	17	38	25	50	4	3									
Baird						3			10	13	12		3			8							
Benjamin				15		1			7	8	6		2	2	20								
Blackwell						9	6		12	27	20	30						17	1,000			6	
Childress			18			50	50	50	98	248	97	100	12	2	1			50	2,500			10	
Chillicothe				30		24	6		30	60	6	55	2	5									
Clyde			22	125		53	24	10	71	158	85	36	10	7	1	12						33	
Crowell		2				18	5	15	26	64	25	147	6	4	2			17	1,264				
Elbert	1	1	5	2																			
Eula	5		5	25	15	30	8		20	58	11	46	3		3								
Fargo		1	3	4			2		8	10	7		1										
Hamby				22					5	5													
Hamlin		5				6	8		14	8			1	1	1							1	
Haskell	2	1	51	72	7	12	18	2	35	67	30		4	1	2							15	
Hawley											2		1										
Jayton																							
Knox City	1		7	3		6	12	6	34	58	16		2	2		5		9	2,000	1	8	20	
Lueders																							

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	Number of persons baptized this year (0-12 years)	Number of persons baptized this year (ages 13 or older)	Total Baptized members who have not become Professing members	Number of other constituents	Total enrolled in confirmation classes This Year	Number of Children in all Christian formation groups and other small group ministries 0-11	Number of Youth in all Christian formation groups and other small group ministries 12-18	Number of Young Adults in all Christian formation groups and other small group ministries 19-30	Number of Other Adults in all Christian formation groups and other small group ministries 31 and older	Total Christian formation participants	Average weekly attendance (all ages) in Sunday Church school	Number of participants in Vacation Bible School	Number of ongoing classes (all ages) for learning in Sunday Church School	Number of ongoing classes for learning (all ages) other than Sunday Church School	Number of short-term classes and groups (all ages) for learning	Membership in United Methodist Men	Amount Paid for Projects UMM	Membership in United Methodist Women	Amount paid for local church and community work UMW	Number UMWIM teams sent from Local church	Number of persons sent out on UMWIM teams from this local church	Number of persons engaged in mission
CHURCH	11A	11B	12	13	14	15	16	17	18	19	20	21	22	23	24	25A	25B	26A	26B	27A	27B	28
Margaret									15	15	12		1									15
McCaulley						3			10	13												
Merkel	4		10	19		43	13	13	30	99	38	41	6	5	2	10	630	8	500	1	20	22
Moran				3																		
Munday		1	14	13		7	23	8	21	59	39	20	5	2	2							
Nolan						9				9												
Paducah	1		3	26			24		10	34	12		2	1	2							
Pioneer Memorial									9	9	9		1									
Quanah	3		11	125	2	12	6	3	82	103	33	80	5	3	2	27	300	18	400			18
Roby		1	6	20	2	5	6	8	20	39	16		3	4	1							
Rotan											13											
Sagerton																						
Seymour				25		8	4	4	54	70	24	40	4	1	15	500	15	1,500				
Stamford, St. John	4	24	8	24		90	135	68	68	361	94	85	12	7	3	15	3,500	60	3,000			15
Throckmorton	3		13	34		50	9	10	31	100	18	80	4	2								
Trent						8			18	26	16	45	2	2								
Tuscola	3		27			45	18		14	77	14	36	3	5								
Vera																						
Vernon, Faith																						
Vernon, First	2	4	7	30	8	31	34	26	61	152	84		9	7	3							
<b>TOTAL</b>	<b>90</b>	<b>65</b>	<b>847</b>	<b>1,319</b>	<b>63</b>	<b>1,122</b>	<b>756</b>	<b>431</b>	<b>2,392</b>	<b>4,701</b>	<b>1,679</b>	<b>1,600</b>	<b>223</b>	<b>133</b>	<b>75</b>	<b>215</b>	<b>13,023</b>	<b>496</b>	<b>52,577</b>	<b>12</b>	<b>141</b>	<b>1,008</b>

TABLE I AND TABLE II	MEMBERSHIP AND PARTICIPATION		CHURCH ASSETS AND EXPENSES																			
	Number of persons served by community ministries for daycare and/or education	Number of persons served by community ministries for outreach, justice, and mercy	Market value of church land, buildings and equipment	Market value of other church- owned assets	Debts secured by church physical assets	Other debt	Total amount APPORTIONED to the local church for all causes paid to the AC Treasurer	Total amount PAID by the local church for all apportioned causes to the AC Treasurer	Total amount APPORTIONED to the local church for all apportioned causes directly paid to the DISTRICT	Total amount PAID by the local church for apportioned causes directly paid to the DISTRICT	Total amount for General Advance Specials remitted to the AC Treasurer	Total amount for World Service Specials remitted to the AC Treasurer	Total amount for Annual Conference Advance specials remitted to the AC Treasurer	Total amount for the Youth Service fund remitted to the AC Treasurer	Total amount of all other funds sent to AC Treasurer for connectional mission and ministry	Total Annual Conference Special Sunday Offerings remitted to the AC Treasurer	Total amount given directly to UM causes (not sent to AC Treasurer)	Total amount given to non-United Methodist benevolent and charitable causes	Human Relations Day	One Great Hour of Sharing	Peace with Justice	Native American Ministries
CHURCH	29	30	31	32	33	34	35A	35B	36A	36B	37	38	39	40	41	42	43	44	45A	45B	45C	45D
Abilene, Aldersgate	231	4,300	2,801,361	28,400	145,390		94,131	28,322					400				1,320	40,455				
Abilene, Bethel			519,000	940,000			3,546	3,546			313							1,500				
Abilene, Caps		100	420,000				6,156	6,156									1,800	5,075				
Abilene, Elmwood West			1,380,143	64,786			32,236	20,210			205							10,290				
Abilene, Southwest Drive Community			400,000	8,000																		
Abilene, First	60	8,675	10,757,580	320,000	1,590,082		96,779	46,125									175,878	26,767				
Abilene, Grace	15	55	1,021,225	25,000			8,165	1,020									300					
Abilene, Potosi			115,000	40,500			1,659															
Abilene, St. James	100	100	2,313,000	101,209		7,731	32,707	32,707			293						8,374	3,531	97	753	218	248
Abilene, St. Paul		86	4,495,408	30,000			152,974	88,000			487						11,776	7,840				
Abilene, Wylie	50		2,075,000	446,665			72,668	33,571			2,000						11,015	55,490				
Albany		200	1,052,700	235,000			15,131	13,875									4,500	1,100				
Anson		220	2,752,000	31,000			17,089	5,998									1,100	2,500				
Aspermont			690,000	86,000			8,384	8,384														
Avoca		100	411,404	19,000			4,954	4,954														
Baird			495,700	2,000			9,432	9,432														
Benjamin		139	183,000	17,000			4,452	4,452			300			200				2,194				
Blackwell		14	500,000				8,109	8,109										6,500				
Childress		600	1,570,348	83,452			49,326	49,526					72				818	850				
Chillicothe		13	505,000	150,000			7,565	3,034										3,368				
Clyde	1	37	1,187,418	39,500	230,996		39,996	33,219										9,443				
Crowell		150	1,449,000				15,195	3,501										12,116				
Elbert			54,900	17,325			772	772									1,550	925				
Eula			324,000	15,435			7,386															
Fargo		8	120,000	18,000			4,845	4,845									788	1,000				
Hamby			250,000	44,300			3,352	3,352														
Hamlin		1	1,658,600	78,000			5,321	515										669				
Haskell			628,149	197,878			20,703	20,703			50							5,686				
Hawley			255,000	1,000			2,824	2,047										433				
Jayton			48,220	20			1,879	1,879										1,100				
Knox City		100	1,440,540				11,703	11,703			363		150				100	600				
Lueders			58,000	10,350			1,231	1,232														

STATISTICAL REPORT TABLE I LINES 29 - 30 TABLE II LINES 31 - 45D																						
	Number of persons served by community ministries for daycare and/or education	Number of persons served by community ministries for outreach, justice, and mercy	Market value of church land, buildings and equipment	Market value of other church-owned assets	Debts secured by church physical assets	Other debt	Total amount APPORTIONED to the local church for all causes paid to the AC Treasurer	Total amount PAID by the local church for all apportioned causes to the AC Treasurer	Total amount APPORTIONED to the local church for all apportioned causes directly paid to the DISTRICT	Total amount PAID by the local church for apportioned causes directly paid to the DISTRICT	Total amount for General Advance Specials remitted to the AC Treasurer	Total amount for World Service Specials remitted to the AC Treasurer	Total amount for Annual Conference Advance specials remitted to the AC Treasurer	Total amount for the Youth Service fund remitted to the AC Treasurer	Total amount of all other funds sent to AC Treasurer for connectional mission and ministry	Total Annual Conference Special Sunday Offerings remitted to the AC Treasurer	Total amount given directly to UM causes (not sent to AC Treasurer)	Total amount given to non-United Methodist benevolent and charitable causes	Human Relations Day	One Great Hour of Sharing	Peace with Justice	Native American Ministries
CHURCH	29	30	31	32	33	34	35A	35B	36A	36B	37	38	39	40	41	42	43	44	45A	45B	45C	45D
Margaret		100	55,000	16,407			2,278	2,278														
McCaulley		40	335,000	42,000			3,501	2,183														
Merkel	35	252	2,225,200	144,000			14,584	14,584									427	1,296				
Moran			136,000	45,000			3,059	1,759														
Munday	4	40	1,913,750	49,582			14,077	13,799			35											5,589
Nolan			72,000	12,000			2,017	2,017									10,200	45,990				
Paducah		100	914,000	19,139			7,687	7,687					798				3,842	2,180				
Pioneer Memorial			500,000	160,000			3,521	3,521									4,800	7,540				
Quanah		75	2,266,000	183,000			23,561	12,881														
Roby		2	515,000				8,745	8,745														2,032
Rotan			202,130	31,809			11,714	11,714														734
Sagerton			75,500	1,000			3,623	3,623														4,007
Seymour			2,251,000	18,400			19,184	19,184														2,000
Stamford, St. John	5,045	897	3,051,400	620,700			38,562	29,149														86,388
Throckmorton	50	100	1,443,500				12,607	12,607									2,000	8,886				
Trent			664,365	8,600			6,235	6,235									2,938	5,002				
Tuscola	1		431,626	19,942			11,393	5,500														751
Vera			8,002	1			974	974														
Vernon, Faith		100	615,000	117,000			10,861	10,861														
Vernon, First		1,500	4,656,000	166,857			45,043	45,043														
<b>TOTAL</b>	<b>5,592</b>	<b>18,104</b>	<b>64,262,169</b>	<b>4,705,257</b>	<b>1,966,468</b>	<b>7,731</b>	<b>983,896</b>	<b>665,533</b>			<b>4,046</b>		<b>1,420</b>		<b>200</b>		<b>243,526</b>	<b>371,093</b>	<b>97</b>	<b>1,487</b>	<b>218</b>	<b>248</b>

TABLE II		CHURCH ASSETS AND EXPENSES															
STATISTICAL REPORT LINES 45E - 60	World Communion	UM Student Day	Total amount paid by the local church for all direct-billed clergy non-health benefits	Total amount paid by the local church for all direct-billed clergy health benefits	Total amount paid in base compensation to the pastor	Total amount paid in base compensation to all associate pastors assigned by the bishop	Total amount paid to/for pastor and associates for housing and utilities and/or related allowances	Total amount paid to pastor and associate(s) for accountable reimbursements	Total amount paid to pastor and associate(s) for any other cash allowances (non-accountable)	Total amount paid in salary and benefits for Deacons	Total amount paid in salary and benefits for Diaconal Ministers	Total amount paid in salary and benefits for all other church staff	Total amount spent for local church program expenses	Total amount spent for other local church operating expenses	Total amount paid for principal and interest on indebtedness, loans, mortgages, etc.	Total amount paid on capital expenditures for building, improvements, and major equipment purchases	TOTAL AMOUNT PAID BY THE LOCAL CHURCH ON ALL EXPENDITURES (excluding capital expenditures)
	CHURCH	45E	45F	46	47	48	49	50	51	52	53	54	55	56	57	58	59
Abilene, Aldersgate			20,962	30,408	56,475	41,055	36,094	4,019				293,033	77,016	152,338	43,860	104,498	930,255
Abilene, Bethel			2,683	13,806	22,176		8,000						5,200	16,000			73,224
Abilene, Caps					12,000									1,361	15,224		41,616
Abilene, Elmwood West			8,257	15,204	42,747		6,011	2,081				78,674	5,176	49,864		42,537	281,256
Abilene, Southwest Drive Community					21,000							4,000	29,550	15,000			69,550
Abilene, First			12,760	16,192	41,123		32,003		13,761			223,039	28,004	212,229	361,059		1,188,940
Abilene, Grace					15,000							8,312	917	10,273			35,822
Abilene, Potosi					8,000								1,800	5,200			15,000
Abilene, St. James	236	65	9,589	17,664	51,140		10,544	1,334				75,965	20,528	58,980		59,503	351,769
Abilene, St. Paul			15,450	17,664	79,400		15,400	6,000				401,108	81,106	206,294		31,423	961,948
Abilene, Wylie			9,510	17,664	41,016		23,584	2,992				270,838	34,953	105,647	116,692	65,786	790,758
Albany			6,338	17,664	33,800		4,800	6,200				6,600	16,356	28,645		4,884	144,762
Anson			7,378	17,664	40,198		4,000	1,493				15,870	3,700	30,574		48,711	179,186
Aspermont			3,309		12,600		9,000		4,700			5,800	750	13,200			57,743
Avoca					2,400		12,000					5,400	1,950	9,350		7,250	43,304
Baird					15,400			3,000					336	29,815			57,983
Benjamin					12,460		900	1,500					419	8,353		3,276	34,054
Blackwell					5,570			11,250				1,500	54,368	8,100		5,347	100,744
Childress			11,379	17,664	58,090		1,536	3,223	800			87,894	27,517	76,734		16,127	352,230
Chillicothe							8,769						2,450	37,852			55,473
Clyde			8,558	20,608	37,680		7,655	9,380				86,570	30,868	53,747	12,908	4,000	314,636
Crowell			6,214	17,664	28,540		4,366	6,200				8,192	11,685	39,091			137,569
Elbert			563	1,200	2,400				600				1	1,622		10,079	19,712
Eula			5,000		26,000								2,759	8,699		2,538	44,996
Fargo					2,400		3,300		3,300			7,200	1,479	9,686		4,130	38,128
Hamby					9,800							1,180	1,040	6,325			21,697
Hamlin					21,387			1,045				12,421	300	20,300			56,637
Haskell			7,359	13,248	35,462		19,320	2,836				25,267	6,385	53,043		59,599	248,958
Hawley					1,675								100	4,726			8,981
Jayton					6,000								215	4,095		4,025	17,314
Knox City			6,060	17,664	15,690		2,365	3,500				9,920	500	15,228			83,843
Lueders					2,600							600	50	3,500			7,982

STATISTICAL REPORT LINES 45E - 60																		
	World Communion	UM Student Day	Total amount paid by the local church for all direct-billed clergy non-health benefits	Total amount paid by the local church for all direct-billed clergy health benefits	Total amount paid in base compensation to the pastor	Total amount paid in base compensation to all associate pastors assigned by the bishop	Total amount paid to/for pastor and associates for housing and utilities and/or related allowances	Total amount paid to pastor and associate(s) for accountable reimbursements	Total amount paid to pastor and associate(s) for any other cash allowances (non-accountable)	Total amount paid in salary and benefits for Deacons	Total amount paid in salary and benefits for Diaconal Ministers	Total amount paid in salary and benefits for all other church staff	Total amount spent for local church program expenses	Total amount spent for other local church operating expenses	Total amount paid for principal and interest on indebtedness, loans, mortgages, etc.	Total amount paid on capital expenditures for building, improvements, and major equipment purchases	TOTAL AMOUNT PAID BY THE LOCAL CHURCH ON ALL EXPENDITURES (excluding capital expenditures)	
CHURCH	45E	45F	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	
Margaret					3,800								523	10,529			17,130	
McCaulley					9,693				2,000				415	12,360			26,651	
Merkel			6,551	17,664	31,037		5,550	2,175				4,522	8,573	35,669		6,530	134,578	
Moran					100				12,000				300	4,500			18,659	
Munday			5,923	13,248	28,117		2,890	3,338				8,484	5,255	25,946			112,624	
Nolan					7,200								100	6,128			71,635	
Paducah			2,077		14,310		3,000	3,500				8,593	3,356	17,165		3,600	70,108	
Pioneer Memorial					10,800								2,180	5,976		540	35,357	
Quanah			5,588	17,664	31,470		10,383	5,250				15,091	2,230	84,980		15,973	201,510	
Roby					13,376		3,002	670	671				4,207	22,165		3,913	58,781	
Rotan					15,300		23,941	1,895				20	5,125	33,480		3,120	95,329	
Sagerton					7,124		7,124						201	5,143		229	27,451	
Seymour			4,683	10,776	33,300		6,082	600	5,000			19,330	7,552	36,066		9,611	154,184	
Stamford, St. John			15,222	17,664	67,784		2,636	16,000	500			61,192	7,794	78,366		47,372	430,067	
Throckmorton			7,834	16,464	41,258		6,667	1,500	3,500			11,350	8,237	17,175		34,398	171,876	
Trent	50				14,000		2,843					2,600	1,116	28,005		3,000	65,789	
Tuscola			3,644		28,390		4,077					5,525	3,155	19,247			70,289	
Vera			591	1,968	4,200								2	1,091			8,826	
Vernon, Faith					18,500		4,200	4,450	5,000			4,500	4,000	17,100			68,611	
Vernon, First			10,350	17,664	47,910		6,800	5,700				67,746	16,002	126,257			343,472	
<b>TOTAL</b>	<b>286</b>	<b>65</b>	<b>203,832</b>	<b>365,090</b>	<b>1,187,898</b>	<b>41,055</b>	<b>298,842</b>	<b>111,131</b>	<b>51,832</b>			<b>1,838,336</b>	<b>529,162</b>	<b>1,897,082</b>	<b>534,519</b>	<b>601,999</b>	<b>8,948,997</b>	



TABLE III		CHURCH INCOME																	
STATISTICAL REPORT TABLE III LINES 61 - 64	Number of households giving to the local church	Amount received through pledges	Amount received from non-pledging, but identified givers	Amount received from unidentified givers	Amount received from Interest and Dividends	Amount received through Sale of Church Asset	Amount received through building base fees, contributions, and rentals	Amount received through fundraisers and other sources	Total income for annual budget/spending plan	Capital Campaign	Memorials, Endowments, Bequests	Other Sources & Projects	Amount received for Special Sundays, General Advance Specials, World Service Specials, Conference Advance Specials and other forms of directed benevolent (charitable) giving	Total income for designated causes including capital campaign and other special projects	Equitable Compensation Funds	Advanced Special, apportioned and connectional funds received by church	Other grants and financial support from institutional sources	Total income from connectional and other institutional sources outside the local church	
	CHURCH	61	62A	62B	62C	62D	62E	62F	62G	62	63A	63B	63C	63D	63	64A	64B	64C	64
Abilene, Aldersgate		457,961	268,320	6,796	4,000		38,340		775,417		4,435	182,367		186,802					
Abilene, Bethel	22	2,100	400	50					2,550						11,847				11,847
Abilene, Caps	29		41,401	500				619	42,520										
Abilene, Elmwood West	90	170,404	55,043	1,093					226,540	27,368	260	14,888		42,516					
Abilene, Southwest Drive Community	48		56,232	250				1,000	57,482			9,650		9,650					
Abilene, First	165		651,409	11,473	8,295				671,177			389,883		389,883					
Abilene, Grace	18		34,368	25					34,393										
Abilene, Potosi	18		23,300	400	725				24,425										
Abilene, St. James	100	114,267	179,532	14,614	5	4,000	16,800		329,218		2,667	18,116		20,783					
Abilene, St. Paul	346	597,902	353,199	22,251	90		4,624		978,066		27,185			27,185					
Abilene, Wylie	191	259,201	403,223	14,058			2,100	3,617	682,199	64,260	103,610		17,722	185,592					
Albany	54		140,312	10,140	13,716		850		165,018		475		5,600	6,075					
Anson	64		99,529	400	125			13,468	113,522		7,000	41,000	1,750	49,750					
Aspermont			75,000	1,000				2,500	78,500										
Avoca	16		62,258	3,571					65,829										
Baird	14		52,000	1,000					53,000										
Benjamin			37,369	3,593					40,962										
Blackwell	22		52,945	1,897	302				55,144		565			565					
Childress	153		370,227	18,229	86		794		389,336										
Chillicothe	380		57,056	400					57,456		948			948					
Clyde	106	279,539		5,265			3,828	4,746	293,378			39,775		39,775					
Crowell			127,900	25	986				128,911		720			720					
Elbert	8		14,486	474		150			15,110		1,200	950	170	2,320					
Eula	24		35,927	2,314			50		38,291		50	3,897		3,947			550	550	
Fargo				37,303					37,303										
Hamby	24		20,626	2,482	116				23,224		550	109		659					
Hamlin	26		55,140	2,100					57,240		1,300			1,300					
Haskell	104		144,779	4,707	445				149,931		37,250	29,596	480	67,326					
Hawley	2		1,000	1					1,001										
Jayton	12		17,550	545					18,095										
Knox City	26		72,204	4,132				3,817	80,153		854	6,700	280	7,834					
Lueders	5			11,000					11,000										

<b>STATISTICAL REPORT TABLE III LINES 61 - 64</b>	Number of households giving to the local church	Amount received through pledges	Amount received from non-pledging, but identified givers	Amount received from unidentified givers	Amount received from Interest and Dividends	Amount received through Sale of Church Asset	Amount received through building use fees, contributions, and rentals	Amount received through fundraisers and other sources	Total income for annual budget/spending plan	Capital Campaign	Memorials, Endowments, Bequests	Other Sources & Projects	Amount received for Special Sundays, General Advance Specials, World Service Specials, Conference Advance Specials and other forms of directed benevolent (charitable) giving	Total income for designated causes including capital campaign and other special projects	Equitable Compensation Funds	Advanced Special, apportioned and connectional funds received by church	Other grants and financial support from institutional sources	Total income from connectional and other institutional sources outside the local church
CHURCH	61	62A	62B	62C	62D	62E	62F	62G	62	63A	63B	63C	63D	63	64A	64B	64C	64
Margaret	20		20,683	20	55				20,758									
McCaulley	15		32,507	2,000	64		200		34,771		20,000			20,000				
Merkel	85		97,927	5,345	820		650	20,398	125,140		2,657	227		2,884				
Moran	10		22,000	1,100					23,100									
Munday	50		104,275	5,000				8,680	117,955		2,890			2,890		900		900
Nolan	20		73,280	1,283					74,563									
Paducah	35		67,877	465	58				68,400		1,360		798	2,158				
Pioneer Memorial	19		42,762	2,647	342			10,800	56,551									
Quanah	89		129,464	9,513	44				139,021		4,130	12,130		16,260				
Roby	20		63,503	3,236					66,739		1,742			1,742				
Rotan	44		67,520	1,880			310	828	70,538		1,485			1,485				
Sagerton	17		29,919	3,097	27				33,043									
Seymour	87		162,616	3,077					165,693									
Stamford, St. John	165		588,192	1,000					589,192									
Throckmorton	85		80,000	5,000	479		7,276		92,755		2,400	20,800	12,000	35,200				
Trent	25		15,119	37,331	64				52,514		1,110	2,047	3,262	6,419				
Tuscola		42,220	49,937						92,157		1,755			1,755				
Vera			12,000	2,245					14,245									
Vernon, Faith	36		54,934	5,282					60,216		96,422		410	96,832				
Vernon, First	118	306,124	30,095	30,095	16,051		6,900		389,265		4,563	3,939	14,990	23,492				
<b>TOTAL</b>	<b>3,007</b>	<b>2,229,718</b>	<b>5,247,345</b>	<b>301,704</b>	<b>46,895</b>	<b>4,150</b>	<b>82,722</b>	<b>70,473</b>	<b>7,983,007</b>	<b>91,628</b>	<b>329,583</b>	<b>776,074</b>	<b>57,462</b>	<b>1,254,747</b>	<b>11,847</b>	<b>900</b>	<b>550</b>	<b>13,297</b>