

TABLE I		MEMBERSHIP AND PARTICIPATION																					
STATISTICAL REPORT LINES 1 - 10 AMARILLO DISTRICT PAUL BAUERNEFIND 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other United Methodist Churches	Transferred in from non-United Methodist churches	Removed by Charge Conference Action	Withdrawn from Professing Membership	Correct previous year's reporting errors of total professing membership numbers by subtraction	Transferred out to other United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
Adrian	David Bonnell	40									1		3	36					36		20	16	15
Allison	Matthew Gary	76												76			1		74	1	55	21	27
Amarillo, Buchanan Street	Donald Phillips	17											1	16		1			15		12	4	17
Amarillo, Community of Grace	Michael Robinson	26				2							1	27		16			11		21	6	15
Amarillo, Kingswood	Bradford Reeves	202	4			1						1	5	201			10		181	10	118	83	128
Amarillo, Pleasant Valley	Robert Blum	481	4								3		9	473			3		470		271	202	115
Amarillo, Polk Street	James Palmer	1,452	11			27	20	28	2	22	11	8	41	1,398	7	10	26	1	1,346	8	768	630	457
Amarillo, St. Matthew	Emanuel Burgos	187	8											195			185			10	113	82	91
Amarillo, Saint Paul	Harrell Stephens	862	1	#		11			1		11	1	21	841		2	2		837		496	345	252
Amarillo, Saint Stephen	James Cosby	2,177	36	#	2	42	57				4	1	16	2,305	7	6	29	6	2,235	22	1,288	1,017	964
Amarillo, Covenant Fellowship	Stephen Gaines	238				1	4				1		6	236	1	9	2		224		148	88	43
Amarillo, Tenth Avenue	Thomas Ewing	102											1	101					101		63	38	35
Amarillo, Trinity	Joshua Kouri	207	5			3	7				4		2	216			6	1	204	5	139	77	57
Amarillo, Westover Fellowship		103								44	59												28
Booker	Derrel Evins	154				3							2	155					150	5	65	90	49
Borger, First	Pamela Lehman	243				1	1		14		5		2	224	3		3		218		131	93	59
Borger, St. Andrew	Billy Cearley	157									1	1	2	153		10	6		136	1	94	59	36
Borger, Wesley	Donald Ward	117									5		2	110		2	3		105		67	43	30
Canadian	Danny Sanders	338	11										2	347			3		338	6	198	149	132
Canyon	Richard Enns	826	25			19	21	11	5		7	6	12	850	7	2	7	2	822	10	462	388	373
Channing	Earl Burkholder	27	3								5		1	24			3		21		15	9	14
Clarendon	Kirk Watson	399				4					1		2	400		1	1		393	5	219	181	73
Claude	Sean Smith	332	3										4	331			8		323		172	159	75
Dalhart, Central	Steve Patterson	378	5				13				2		6	388					388		212	176	203
Dalhart, Lakeview	Ryan Strebeck	157											3	154					154		93	61	30
Darrouzett	Jon Nichols	66												66					66		37	29	16
Dumas, First	John Sanders	383	9			2	10	2			1	1	5	395	1		11	2	381		209	186	97
Dumas, Hunt Memorial	Keith Hight	60	1											61			2		59		37	24	15

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CHURCH	PASTOR	1	2A	2B	2C	3	4	5A	5B	5C	6	7	8	9	9A	9B	9C	9D	9E	9F	9G	9H	9I	10
Follett	David Gerhardt	184				3					1		1	182						182		107	75	42
Fritch	Jerry Cheshire	112											3	112			1			111		66	46	39
Groom	Tony Dyess	131									2		3	126						126		71	55	39
Gruver	Steven Chappell	477				6							2	481	2		6			473		289	192	135
Heald	Samuel Haynes	49	2			1					1		1	50						50		31	19	36
Hedley	Claude Early	16								5			1	10						10		7	3	11
Higgins	William Durham	85									1			84						84		44	40	30
McLean	Samuel Haynes	148	1			2	1			1			3	148		1		1		146		90	58	64
Memphis	Jackie Dominguez	243	2								2		1	242						242		135	107	72
Miami	Anthony Inman	121		#		1	1			3	1		2	119	1		1			117		67	52	62
Middlewell	Keith Hight	39												39						39		18	21	18
Mobeetie	Clelyn Boyd	36												36				3		33		23	13	23
Pampa, First	Randy Loy	482	8			3	2				2	2	17	474		1	4	1		468		248	226	160
Pampa, St. Paul	Lewis Holland	118				5	2				2		4	119			4			115		66	53	31
Panhandle	E. Payne	411	3			1	1				1		8	407	2		4			401		214	193	90
Perryton	Mark Metzger	605									3		14	588			2			586		312	276	138
Shamrock	Jarrod Neal	128	1			1				5			5	120			1	1		118		63	57	30
Spearman	Toni Bailey	348	8				5				3		6	352			12			324	16	220	132	128
Stinnett	Donald Ward	69					1				1		4	65			3			62		40	25	31
Stratford	Steve Ulrey	343	7			3	5						5	353			2			351		186	167	105
Sunray	David McGaughy	100												100			3			94	3	49	51	58
Texline	Travis Husted	92	1					7					2	84			4			80		46	38	15
Vega	David Bonnell	72											1	71						71		42	29	21
Wellington	Eugene Weinette	350	9			3	3						3	362			4	1		357		197	165	103
Wheeler	Matthew Gary	230	6										2	234			1			233		137	97	47
White Deer	Jerry Lane	262	6			2	4						4	270						270		130	140	85
	TOTAL	15,058	180	15	2	143	162	48	22	80	141	21	241	15,007	31	61	360	9	13	14,431	102	8,421	6,586	5,059

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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 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				
Adrian			2	1		17			9	26		49		2													
Allison						5	18		11	34	8	42	3	1	1							24					
Amarillo, Buchanan Street		3	1			5	2		16	23	18	16	2														
Amarillo, Community of Grace					10																						
Amarillo, Kingswood		1				20	15	13	25	73	86	55	7	4	10					1	13	2					
Amarillo, Pleasant Valley	1	2				20	11	20	70	121	85	55	8	3	1		3,000		1,500								
Amarillo, Polk Street	16	1	128	60	6	184	79	25	551	839	271	111	25	23	9	34	1,000	60	325	2	21	209					
Amarillo, St. Matthew	10	2	2	52	3	20	3		10	33	30	45	5	2	3	10		10									
Amarillo, Saint Paul	2		24			67	29	19	152	267	134	74	14	6	9			64	2,371	1	12	108					
Amarillo, Saint Stephen	25	2	333	638	21	305	175	53	262	795	523	400	47	25	21	75	304	66	4,457			280					
Amarillo, Covenant Fellowship			13	39							18		1	1								7					
Amarillo, Tenth Avenue						14				14	8		1														
Amarillo, Trinity		1	21	35		10	9	8	48	75	29	18	8	9	2	10	496	14	970			11					
Amarillo, Westover Fellowship																											
Booker											26																
Borger, First	2		6	27		1	7	1	56	65	25	19	5	5	1	10	333	10	1,478			24					
Borger, St. Andrew			11	26					13	13	13	25	2	2		15	4,205	7	1,437								
Borger, Wesley						5			16	21	10		2	4				7				10					
Canadian	8	3				112	165	15	175	467	70	90	13	5	5			20	2,331	1	12	20					
Canyon	8	8	100	199	11	89	167	23	341	620	233	129	22	8	9			74	3,975	1	15	125					
Channing	1	2		7																							
Clarendon	1					16	13	8	39	76	43		5	4		5		11				19					
Claude	1		38	11	2	13	59		55	127	43		7	4	4			40	6,759			27					
Dalhart, Central	11		8	129	5	90	44	26	200	360	85	65	12	17	13	35				2	18	28					
Dalhart, Lakeview						5	1	3	22	31	26		5														
Darrouzett							1			1																	
Dumas, First	3	5	28	107	7	10	12		7	29	27	50	6	1							2	7	50				
Dumas, Hunt Memorial						4	3			7	5		1														

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	CHURCH	11A	11B	12	13	14	15	16	17	18	19	20	21	22	23	24	25A	25B	26A	26B	27A	27B	28				
Follett						15	2	1	20	38	15	70	5	2	1			8	1,170				1				
Fritch			1			7	7		13	20	13		2	10	5	13											
Groom	2		2			6	4	2	22	34	16		3	1	1												
Gruver						80	40	20	30	170	50	70	11	5	3	6							20				
Heald	2	8	1	19		10	2		6	18	10		2	1									20				
Hedley																											
Higgins				25		25	20		30	75	22	30	3	2	2			8	2,400				35				
McLean		1	2	21		15	18	40	15	88	40		4	2									10				
Memphis						72	12		20	104	28		8	3				9	3,500				9				
Miami				14		13	15	16	56	100	39	140	6	3	3						1	6	6				
Middlewell																											
Mobeetie											6		1										26				
Pampa, First	6	1	22	101	7	17	26	23	186	252	86	80	13	4	9			20	3,550	2	24	100					
Pampa, St. Paul	1								21	21				1													
Panhandle	2	1	38	37	2	32	25	32	50	139	58	75	7	5	4	14		28	3,000				30				
Perryton				28		57	45		148	250	65	60	9	5	2			33	965								
Shamrock			6	41					8	8	16		3	1	2			26	8,047								
Spearman	3	4	3	53		94	32	28	103	257	61	67	11	4	2	10	2,351	10	2,500								
Stinnett				18		6	2	3	16	27	18		2	4		3		7	900								
Stratford	5	1	57	42		28	18	23	86	155	68	143	11	4	3	24	11,510	12					12				
Sunray						50	25	12	25	112	37	30	8										25				
Texline	2		8	30		5			5	10	5	36	2			12		5									
Vega				7					5	5				1				6	2,073				17				
Wellington	3	2	74	65	5	27	30	30	56	143	56	48	10	8	2	20	2,450	45	6,700				9				
Wheeler	1	38	46			18	3		15	36		52	3	2		15	2,287	16	4,777				33				
White Deer	3	1				10	32	16	31	89	50	56	7	4	3	18		10	836	2	27	27					
TOTAL	119	87	975	1,842	69	1,594	1,169	460	3,045	6,268	2,575	2,200	332	198	130	329	27,936	626	66,021	15	155	1,324					

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
Adrian			975,500	78,000			4,315	2,163										100				10
Allison		470	534,800	7,490			6,108	6,108									4,880	5,760			120	10
Amarillo, Buchanan Street		90	100,000	2,500				2,267														
Amarillo, Community of Grace			512,000					2,459														
Amarillo, Kingswood			1,133,881	147,957			52,757	9,977										3,527				
Amarillo, Pleasant Valley	5	35	2,962,803	58,440			25,971	25,971									1,690	8,536				
Amarillo, Polk Street	162	9,500	21,229,914	2,233,000	3,700,099	56,000	242,094	242,094			6,045				600		26,700	27,882				
Amarillo, St. Matthew		15	400,000	30,000	12,000		9,042	9,042										381				
Amarillo, Saint Paul	124	392	6,409,500	521,945	52,403		131,301	62,405			1,885						3,817			1,726		
Amarillo, Saint Stephen	233	500	11,985,460	1,602,016	3,917,023		298,410	242,161														
Amarillo, Covenant Fellowship		3,100	406,000	38,500			19,784	9,128									2,161	2,461				
Amarillo, Tenth Avenue			1,023,250	48,000			9,777	4,297				196						1,829				
Amarillo, Trinity		30	1,299,909	48,572			21,300	11,908				50					600	6,593			50	
Amarillo, Westover Fellowship			1,265,000	8,000			23,339															
Booker			1,315,000	26,000			24,269	24,269									9,099	15,704				
Borger, First	36	172	6,103,000	731,559			43,361	13,861									3,028	11,919				
Borger, St. Andrew		202	2,328,000	46,213			20,379	1,975				800						3,641	25	100	45	70
Borger, Wesley		10	501,000	5,621			9,225											223				
Canadian		150	3,459,407	1,100,000			55,783	55,783									307,469	99,832				
Canyon	173	1,010	6,832,000	1,568,000			138,178	113,224									9,137	2,608				
Channing			62,100				2,367	2,417							50			1,263				
Clarendon		600	2,690,000	54,961		56,416	28,249	6,945										1,155				
Claude		67	1,397,000	219,000			15,248	7,586														
Dalhart, Central	46	202	2,960,305	2,674,675			48,713	48,713										21,820				
Dalhart, Lakeview			746,000	45,000			8,026	5,463														
Darrouzett		14	220,000	54,000			2,733	2,733										3,140				
Dumas, First	14	1,000	3,760,000	688,500			34,725	34,725			3,316											
Dumas, Hunt Memorial		100	299,370	45,000			5,665	2,842														

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CHURCH	29	30	31	32	33	34	35A	35B	36A	36B	37	38	39	40	41	42	43	44	45A	45B	45C	45D
Follett	1	30	1,820,000	90,000			12,201	12,201										21,892				
Fritch			1,002,000	144,914			11,015	8,946			2,500							4,880		40		
Groom			537,000	83,000			7,782	7,782														
Gruver			1,973,000	308,235			27,120	27,120									13,088	7,300				
Heald		62	380,600	48,450			5,226	5,226									576	9,843				
Hedley			38,000	25,371			3,486	3,486														
Higgins	45	20	702,000	12,000			11,760	11,760			120				442							
McLean		52	1,042,470	160,000			12,660	12,660										2,496				
Memphis		64	1,630,000	240,203			18,795	4,288										5,950				
Miami		125	1,617,200	30,000			13,109	13,109									570					
Middlewell			63,000	30,000			4,361	4,361														
Mobeetie		15	125,000	8,250			2,380	2,380									2,887	650				
Pampa, First	144	296	6,664,320	519,404			77,590	77,590			10,769						37,391	20,424		1,386		
Pampa, St. Paul		2	1,020,000	15,732			8,718	8,718									284					
Panhandle		30	3,316,900	270,400			39,267	39,267										2,000				
Perryton			3,000,000	600,000			56,589	56,639			4,040							3,445				
Shamrock		5	2,270,300	57,273			17,784	17,784			50						260	3,897	95	550		224
Spearman	17	85	4,499,400	105,565			38,013	38,013			1,090		###				5,741	25,704				
Stinnett		350	764,000	31,863			11,482	3,098					###		200							
Stratford		1,823	1,007,500	308,347			27,670	24,907									2,763	36,179				
Sunray		425	1,048,595	5,800			12,973	12,973									900	446				
Texline		50	557,000	11,000			8,373	8,373														
Vega		37	1,145,000	35,014			9,820	9,820							10		232	72		10		
Wellington		250	1,862,001	43,085			25,545	25,545					###		700			10,110				
Wheeler		242	2,818,000	509,000			26,970	26,970					50				3,600	16,108		180		82
White Deer	4	190	1,518,300	15,334			13,921	13,921			440				420		2,800	4,200				
TOTAL	1,004	21,812	125,332,785	15,791,189	7,681,525	112,416	1,790,455	1,422,727			31,301		975		2,422		439,673	393,970	120	4,162	55	386

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
Adrian	2		1,200	4,416	6,480								469	12,505		939	28,284
Allison	55	10	1,500	3,533	8,000							10,640	5,131	13,301			59,048
Amarillo, Buchanan Street					6,400				300				250	15,821			22,771
Amarillo, Community of Grace					2,600				5,200				670	8,980			17,450
Amarillo, Kingswood			8,981	17,664	60,900		5,436	1,000				93,259	23,206	101,109		10,170	335,229
Amarillo, Pleasant Valley			7,286	17,664	38,861		3,165	952				41,894	6,550	59,869			212,438
Amarillo, Polk Street			35,172	35,328	112,900	82,654	64,132	15,070				611,182	109,654	422,057	593,438	120,066	2,504,974
Amarillo, St. Matthew			2,699	12,744	34,112		10,877	480					222	9,293	3,961		83,811
Amarillo, Saint Paul			15,740	26,496	59,590	20,196	9,075	9,000			15,195	283,140	19,660	167,531	11,700		707,156
Amarillo, Saint Stephen			31,819	38,422	97,999	65,133	53,148	5,000				933,310	221,649	366,349	202,596	497,917	2,755,503
Amarillo, Covenant Fellowship			6,540	17,664	34,878		4,814	5,145	1,500			14,620	1,575	49,299		15,990	165,775
Amarillo, Tenth Avenue					12,000		4,752	3,973	6,920			7,550	778	13,329			55,624
Amarillo, Trinity			6,928	12,744	35,747		1,200	3,644				22,304	2,426	47,987		485	152,666
Amarillo, Westover Fellowship			7,481	13,248	21,000		10,500					5,316	32	13,655			71,232
Booker			8,272	17,664	45,622			6,000				14,405	8,850	28,906		20,770	199,561
Borger, First			7,875	12,744	42,000		3,518	4,000				61,687	11,595	78,947			251,174
Borger, St. Andrew	25		3,183	14,142	33,683		4,086	2,640				19,503	389	36,231			120,538
Borger, Wesley	103											8,288	67	34,419			43,100
Canadian			9,638	36,228	54,566		9,756	6,500	4,000			109,674	60,382	141,277		100,736	995,841
Canyon			14,915	19,136	71,500		4,388	4,729				418,380	64,200	230,956		19,641	972,814
Channing	1,810	110			11,154			1,621					878	4,776		6,162	30,241
Clarendon			7,771	17,664	39,498		4,411	2,948				42,259	11,383	46,876	6,000	9,492	196,402
Claude			7,969	17,664	42,500							13,481	4,987	56,873		26,000	177,060
Dalhart, Central			9,000	17,664	42,000		5,629	14,000				99,517	34,577	78,764		55,747	427,431
Dalhart, Lakeview			1,069		21,176			519				7,550	1,687	25,097			62,561
Darrouzett					19,460								575	8,934			34,842
Dumas, First			10,613	19,136	51,743		5,861	7,800				87,556	3,625	41,835			266,210
Dumas, Hunt Memorial					14,000								850	14,000			31,692

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
Follett			7,406	17,664	34,500		7,020	1,000	5,000			9,591	6,700	14,500		2,000	139,474
Fritch			6,158	18,245	32,493		3,109					3,967	1,789	21,621			103,748
Groom					14,000			5,377				2,220	970	18,209		18,127	66,685
Gruver			12,302	19,136	60,063			5,775				41,043	10,601	51,385		7,035	254,848
Heald					8,210		3,557	4,565	750			2,880	320	7,255		6,300	49,482
Hedley					3,400								137	4,150			11,173
Higgins			7,695	20,608	37,150		4,125	750	1,974			4,155	1,948	24,366			115,093
McLean			5,451	17,664	16,421		7,114	9,130	1,125			20,280	2,142	13,647	3,900	1,684	113,714
Memphis			7,030	17,664	37,230			2,000				16,654	3,980	47,760			142,556
Miami			5,531	17,664	28,500		5,227	3,220				952	10,518	20,920		19,420	125,631
Middlewell					14,200								500	10,743			29,804
Mobeetie					7,400			1,870					96	5,982			21,265
Pampa, First	524	310	11,655	17,664	45,654	14,400	9,688	5,079				146,090	31,265	129,254	101,235	229,617	889,995
Pampa, St. Paul					16,750			4,827				2,002	2,577	14,961		6,500	56,619
Panhandle			9,582	17,664	51,102							67,586	16,000	70,350		3,000	276,551
Perryton			13,143	17,664	63,122		9,038	10,576				151,963	36,713	105,775		8,400	480,518
Shamrock	20	20	6,311	12,744	33,660		2,962	1,595				16,160	730	45,279			142,341
Spearman			8,747	12,744	48,150		6,232	4,566				95,027	14,647	112,362		125,011	498,234
Stinnett			5,991	17,664	31,950		5,682	2,020				4,455	2,560	17,158			91,003
Stratford			9,038	12,744	48,200		6,146	8,000	20,719			35,383	17,228	44,563		44,145	310,015
Sunray			6,628	15,204	32,996		4,226	2,556	3,550			7,360	4,108	31,129		47,632	169,708
Texline			3,438		25,000		2,507	2,378				4,200	597	11,482		418	58,393
Vega			4,688	13,248	25,000		4,747	3,000				4,200	1,098	23,137		3,246	92,508
Wellington			9,188	17,664	49,000							28,418	12,818	60,416		11,052	225,411
Wheeler	70		5,729	15,309	27,849		4,715	5,010				48,162	15,163	58,714		51,135	278,846
White Deer		70	6,975	12,744	37,200			4,000				3,500	13,500	44,407		15,000	159,177
TOTAL	2,609	520	358,337	683,667	1,849,569	182,383	290,843	182,315	51,038		15,195	3,621,763	805,022	3,138,501	922,830	1,483,837	15,884,220

CHURCH INCOME

TABLE III	CHURCH INCOME																		
	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	
Adrian	9		26,197	539	120		5,000		31,856				12	12					
Allison	25		80,378	2,588	96	1,671		2,441	87,174		5,780		685	6,465					
Amarillo, Buchanan Street	9		3,000	15,091					18,091										
Amarillo, Community of Grace	12			1				10,200	138										
Amarillo, Kingswood	106	295,258	41,903	4,007	2,278				343,446		1,930			1,930					
Amarillo, Pleasant Valley	160		212,032	1	102		740		212,875		2,551	13,306	6,551	22,408					
Amarillo, Polk Street	774	1,088,995	717,885	21,916			18,318		1,847,114	360,773	258,674			619,447					
Amarillo, St. Matthew	30	52,470	1,000	5,500				15,835	74,805						8,096			8,096	
Amarillo, Saint Paul	276	346,428	342,352	7,260			2,995		699,035		367,127	104,974	3,817	475,918					
Amarillo, Saint Stephen		1,191,031	983,432	23,818	622		4,295	17,726	2,220,924	496,682	32,373	181,687	98,932	809,674					
Amarillo, Covenant Fellowship	83		107,686	1	9	46,500		51,383	205,579			5,500		5,500					
Amarillo, Tenth Avenue	21		42,454	1,395	12			9,499	53,360		1,165		749	1,914					
Amarillo, Trinity	64	95,935	33,644	1,872	28		4,590	8,469	144,538	440	2,450	3,972	100	6,962					
Amarillo, Westover Fellowship	14		7,365	948	2				8,315						33,800		10,000	43,800	
Booker	39		367,847	21,012	251				389,110		2,460			2,460			7,268	7,268	
Borger, First	75		234,086	3,436	1		1,625	1,340	240,488		1,860	7,635	2,028	11,523					
Borger, St. Andrew	46		105,283	5,160	134			10,242	120,819		900		3,404	4,304					
Borger, Wesley	35	17,063	34,754	2,037			8,000		61,854		1,635		303	1,938					
Canadian	210		445,352	17,028	1,960	23,058	1,685		489,083	23,531	740	300,356		324,627					
Canyon	385	671,997	243,718	17,492	2,991		7,800		943,998	2,690	20,790		30,296	53,776			15,000	15,000	
Channing	12		23,090	647				72	23,809										
Clarendon	95		187,884	2,915	8		195		191,002		355			355					
Claude	135		103,412	3,102				45,149	151,663		1,891			1,891					
Dalhart, Central	137		461,434	6,445			520		468,399	358,515	8,110		30	366,655					
Dalhart, Lakeview	25		58,228	1	173		8,991	77	67,470		1,290			1,290					
Darrouzett		66,344		100	185				66,629										
Dumas, First	82		238,998	11,984				9,062	260,044		2,515	1,800	290	4,605					
Dumas, Hunt Memorial	10		24,000	100	12				24,112										

CHURCH INCOME

TABLE III	CHURCH INCOME																	
	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 connectinal funds received by church	Other grants and financial support from institutional sources	Total income from connectinal 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
Follett	25		149,818	1	481				150,300	9,902				9,902				
Fritch	30		97,203	2,021	131		1,229	2,474	103,058	2,705	5,355	50	2,582	10,692				
Groom			50,527	5,370	75				55,972		4,288			4,288				
Gruver	120		278,840	7,514	806		481		287,641		3,575		250	3,825				
Heald	37		57,481	8,122	419				66,022		525			525				
Hedley	5		8,004	1	52	1,171			9,228		110			110				
Higgins	28		144,754	2,400					147,154		6,144	26,721		32,865				
McLean	45		117,020	2,150					119,170		38,500			38,500				
Memphis	52	19,135	114,890	6,752					140,777		5,750			5,750				
Miami	44	97,679		3,381	380			4,181	105,621	8,943	3,880		5,219	18,042				
Middlewell	15		42,150	900	120		3,400		46,570									
Mobeetie	12		19,082	1,222					20,304									
Pampa, First	179	275,225	288,986	22,531	13		2,275		589,030	101,235	4,215	3,322	18,750	127,522				
Pampa, St. Paul	32		80,325	5					80,330									
Panhandle	148		230,864	600	125		300		231,889		4,025			4,025				
Perryton	255	403,960	186,712	7,398	214				598,284		4,230	4,299	11,240	19,769				
Shamrock	98		141,380	3,996	286		355	6,664	152,681		6,135		4,870	11,005				
Spearman	102		389,360	9,789	739				399,888		8,523		4,160	12,683				
Stinnett	38		92,159	8,867					101,026		3,652	8,329		11,981				
Stratford	102		216,758	8,757					225,515		17,804		1,103	18,907				
Sunray	35	116,566	5,065	5,071	17				126,719		10	20,000	91	20,101				
Texline	17		44,509	2,050	5,552				52,111		400			400				
Vega	40		69,324	2,917				7,694	79,935		600	1,495	717	2,812				
Wellington	100		254,944	8,128					263,072		14,452	16,377	4,150	34,979				
Wheeler	72		165,782	4,881	133		250	3,299	174,345		945	10,945	728	12,618				
White Deer	108		122,084	19,535	120		500	16,000	158,239		1,264			1,264				
TOTAL	4,608	4,738,086	8,495,435	320,755	18,647	72,400	83,744	211,745	13,940,812	1,365,416	848,978	710,768	201,057	3,126,219	41,896		32,268	74,164