

TABLE I		MEMBERSHIP AND PARTICIPATION																							
STATISTICAL REPORT LINES 1 - 10 AMARILLO DISTRICT PAUL BAUERNFEIND 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other United Methodist Churches	Transferred in from non-United Methodist churches	Removed by Charge Conference Action	Withdrawn from Professing Membership	Correct previous year's reporting errors of total professing membership numbers by subtraction	Transferred out to other United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	
CHURCH	PASTOR																								
Adrian	David Bonnell	36											2	34						34			20	14	15
Allison	Matthew Gary	76											3	73			1			71			52	21	21
Amarillo, Buchanan Street	Donald Phillips	16												16		1				15			12	4	19
Amarillo, Community of Grace	Michael Robinson	27								2	2			23		16				7			20	3	13
Amarillo, Kingswood	Bradford Reeves	201	15			2	5		1		3	4	1	214		10	10			181	13	130	84	118	
Amarillo, Pleasant Valley	Robert Blum	473	1									4	4	466			4			462			267	199	100
Amarillo, Polk Street	James Palmer	1,398	12			17	34	13	9		1	1	25	1,412	7	10	26	1		1,356	8	791	617	453	
Amarillo, St. Matthew	Emanuel Burgos	195	11											206			195			1	10	118	88	88	
Amarillo, Saint Paul	Harrell Stephens	841	8	1	36	4			7		18		17	848		2	2			844			498	350	240
Amarillo, Saint Stephen	James Cosby	2,305	42	7		57	23			3	12	3	25	2,391	7	13	37		6	2,306	22	1,337	1,054	997	
Amarillo, Covenant Fellowship	Stephen Gaines	236					2			1	1		6	230	2	9	2			217			142	88	48
Amarillo, Tenth Avenue	Thomas Ewing	101											3	98						98			61	37	26
Amarillo, Trinity	Joshua Kouri	216	5				1	26			2		11	183	1		5			172	5	116	67	59	
Booker	Derrel Evins	155					2						2	155						150	5	64	91	51	
Borger, First	Pamela Lehman	224				4		64					10	154	2		3			149			90	64	60
Borger, St. Andrew	William Rives	153					2			1		1	7	146		10	6			129	1	87	59	34	
Borger, Wesley	Donald Ward	110	3										4	109		2	3			102	2	64	42	24	
Canadian	Danny Sanders	347	5										3	347			2			343	2	195	152	140	
Canyon	Richard Enns	850	32			11	7		4		6	1	12	877	7	1	6	2		851	10	469	408	363	
Channing	Earl Burkholder	24											1	23			3			20					15
Clarendon	Kirk Watson	400					3			25	4		1	373		1	2			365	5	199	174	63	
Claude	Sean Smith	331	3										3	331			9			322			171	160	66
Dalhart, Central	Steve Patterson	388	4			4	1					1	7	389						389			213	176	195
Dalhart, Lakeview	Ryan Strebeck	154				1							2	153						153			93	60	32
Darrouzett	Jon Nichols	66					1							67						67			38	29	16

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		1	2A	2B	2C	3	4	5A	5B	5C	6	7	8	9	9A	9B	9C	9D	9E	9F	9G	9H	9I	10
CHURCH	PASTOR																							
Dumas, First	John Sanders	395	2			4	4				2		5	398	1		11		2	384		210	188	80
Dumas, Hunt Memorial	Keith Hight	61											2	59			2			57		35	24	18
Follett	David Gerhardt	182				1							3	180						180		105	76	42
Fritch	Jerry Cheshire	112											1	111			1			110		66	45	30
Groom	Tony Dyess	126	1				1				1		3	124						124		69	55	37
Gruver	Steven Chappell	481					2				2		3	478	2		5			471		287	191	145
Heald	Samuel Haynes	50		1		2	2				2		1	52			1			51		32	20	41
Hedley	Claude Early	10												10						10		6	4	10
Higgins	William Durham	84											3	81						81		43	38	33
McLean	Samuel Haynes	148	4								2		2	148		1		1		146		88	60	64
Memphis	Jackie Dominguez	242	2			2							4	242						242		132	106	65
Miami	Anthony Inman	119				1	1						2	119	1		1			117		67	52	53
Middlewell	Keith Hight	39												39						39		18	21	20
Mobeetie	Clelyn Boyd	36												36					3	33		23	13	18
Pampa, First	Ruby Moultrie	474	9			1	9		4		2	1	15	471		6	6	2		457		250	221	172
Pampa, St. Paul	Joanie Stevens	119	1										4	116			4			112		70	46	29
Panhandle	Randal Thomas	407	1			2					3		3	404	2		4			398		212	192	81
Perryton	Mark Metzger	588	8			1	4						5	596			3			593		313	283	146
Shamrock	Jarrold Neal	120									2		2	116			1		1	114		60	56	28
Spearman	Toni Bailey	352	3			3	6				2		4	358			16			321	21	239	119	145
Stinnett	Donald Ward	65											2	63			3			60		39	24	32
Stratford	Steve Ulrey	353					6				1	3	4	351			2			349		186	165	96
Sunray	David McGaughy	100					3							103				3		97	3	51	52	62
Texline	Travis Husted	84	1				1						1	85			5			80		46	39	12
Vega	David Bonnell	71											3	68						68		40	28	19
Wellington	Gene Weinette	362	5			2							5	364			6	1		357		198	166	101
Wheeler	Matthew Gary	234											5	229			1			228		133	96	48
White Deer	Jerry Lane	270				2					1		2	269						269		129	140	79
	TOTAL	15,007	178	9	36	121	120	103	25	32	69	21	233	14,988	32	82	388	10	12	14,352	107	8,394	6,561	4,962

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 UMVIM teams sent from Local church	Number of persons sent out on UMVIM 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			6	23		49			2							13	
Allison			2	6		8	7		11	26	6	56	3	1								22	
Amarillo, Buchanan Street			1	21		6	2		17	25	18	43	2										
Amarillo, Community of Grace				10																			
Amarillo, Kingswood	5	5	2			20	15	13	25	73	86	55	7	4	10						1	14	2
Amarillo, Pleasant Valley						20	12	20	70	122	85	55	9	4	1		650		1,000				
Amarillo, Polk Street	11	2	147	74	5	184	79	15	542	820	221	142	25	24	6	33	2,800	61	3,225	3	24	221	
Amarillo, St. Matthew	5	3	5	52	6	20	3		10	33	30	45	5	2	3	10		10					
Amarillo, Saint Paul	2	5	30	77		72	31	20	156	279	132	71	15	6	11				65	5,185		122	
Amarillo, Saint Stephen	21	11	330	611	12	350	144	26	566	1,086	500	451	49	25	21	75	300	66	4,800	4	39	300	
Amarillo, Covenant Fellowship			13	48			2	4	33	39	11		1	5								11	
Amarillo, Tenth Avenue	3		3			12				12	6		1										
Amarillo, Trinity			21	35	5	9	11	8	45	73	27	20	7	10	1	9	575	16	750			12	
Booker						14	6	6	27	53	27												
Borger, First	2		10	42		5	3		75	83	32	22	4	6		13		11	300			36	
Borger, St. Andrew			11	26			5		13	18	13		2	2		15	6,058	7	1,282			1	
Borger, Wesley							5		19	24	12		2	5				9				12	
Canadian	4					122	165	15	175	477	70	95	13	5	5			20	681	1	12	20	
Canyon	7	10	92	192	5	94	269	22	192	577	240	117	23	14	8			90	4,000	1	4	180	
Channing																							
Clarendon	1					20	15	5	38	78	45	39	4	3		6		11	50			104	
Claude		1	38	11		13	63		57	133	40							41	4,323			35	
Dalhart, Central	3		3	91		100	40	35	175	350	75	100	12	16	14	30					20	33	
Dalhart, Lakeview						5		3	24	32	16		5		1								
Darrouzett																							

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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
Dumas, First	4	1	30	112		18	18		19	55	21	25	4	2						2	6	50
Dumas, Hunt Memorial							2		5	7	5		2									
Follett	1					6	6	4	15	31	15		4	2	1			7	817			25
Fritch	1		1			7			13	20	12		2	10	2							
Groom	1	1	3			3	1	1	20	25	14		2	1	1							25
Gruver	1					82	42	20	32	176	60	72	12	4	3	7						20
Heald			1	25		12	4		8	24	10		1	1								37
Hedley																						
Higgins				25	5	25	28		30	83	24	35	3	3	2	20		8	2,500			25
McLean	10	4	2	24		15	28	40	20	103	38		4	2								58
Memphis			5			68	5		18	91	10		10					12	3,500			12
Miami				14		15	6	16	49	86	35	125	8	4	2							6
Middlewell	1	1	2																			
Mobeetie											6		1									26
Pampa, First	6	9	28	45		39	28	26	211	304	84	103	10	4	8			18	3,972	1	7	100
Pampa, St. Paul		1							25	25				1								
Panhandle	1		39	38		30	25	25	30	110	45	80	7	3	2	12		26	122			20
Perryton	1	2		28	9	54	50		147	251	68	60	9	5	2			34	1,200			
Shamrock			6	32					8	8	15		3	1	2			26	8,131			
Spearman	3	3	3	46		82	38	22	113	255	63	60	10	5	2	9	1,173	10	2,000			56
Stinnett				17		10	7		15	32	16		2	4		3			500			
Stratford	2		57	42		25	15	23	86	149	65	110	10	3	1	25	3,784	12				98
Sunray	2					50	30	14	27	121	39	35	9									28
Texline	1		8	30		4	1		3	8	3	30	2			12		5				
Vega				7					7	7				2				6	2,270			14
Wellington	2		76	65		28	32	31	55	146	61	65	10	8	2	21	3,118	45	4,213			13
Wheeler			46	38		17	3	3	18	41	15		5	2	1	15	1,210	16	6,865			38
White Deer	1		1			19	30	15	28	92	49	35	7	4	3	15	1,500	10	1,000			
TOTAL	102	59	1,018	1,808	124	1,700	1,276	432	3,278	6,686	2,465	2,195	326	205	115	330	21,168	642	62,686	13	126	1,775

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		34	975,500	78,000			3,690	2,476			25							1,700			70	
Allison		250	534,800	7,490			5,493	5,493			77		2,000				4,880	5,760	3		35	15
Amarillo, Buchanan Street		90	100,000	2,500				2,485														
Amarillo, Community of Grace			512,000				1,922															
Amarillo, Kingswood			1,133,881	147,957			48,945											5,483				
Amarillo, Pleasant Valley		45	3,820,000	99,000			24,941	24,941										6,875				
Amarillo, Polk Street	174	9,500	21,229,914	2,233,000	2,420,000	47,000	231,971	187,430			7,106		500				12,585	90,465				
Amarillo, St. Matthew		23	400,000	30,000	8,700		8,878	8,878										500				
Amarillo, Saint Paul	138	397	6,409,500	531,105	43,671		116,381	60,392			2,340											
Amarillo, Saint Stephen	183	542	12,050,861	1,923,885	3,645,775		282,630	242,645			1,300							16,645				
Amarillo, Covenant Fellowship		2,800	198,000	38,500			19,363	11,205									5,556					
Amarillo, Tenth Avenue			1,023,250	48,000			8,904								101			1,114				
Amarillo, Trinity		36	1,299,909	48,572			20,195	12,094			215						396	6,025	25			71
Booker			1,315,000	26,000			21,403	21,403									28,606	15,000				
Borger, First		211	6,376,000	837,331			41,896	34,526			7,388		2,288				7,005	25,556				
Borger, St. Andrew		371	2,190,000	394,200			19,929	9,862										1,462				105
Borger, Wesley		12	501,000	5,621			8,476	599										229	60			50
Canadian		150	3,759,892	1,100,000			60,969	60,969									252,412	348,923				
Canyon	185	1,437	6,832,000	1,568,000			133,130	133,030			300		500				10,412	30,444				10
Channing			62,100				2,716	2,716							100			820	35		5	
Clarendon		903	2,690,000	54,961		45,936	28,343	15,031									547	2,125				
Claude		67	1,397,000	219,000			17,034	11,631														
Dalhart, Central	46	346	2,920,305	1,422,808			45,163	45,163							1,500			19,179				
Dalhart, Lakeview		25	746,000	45,000			8,306	5,967			84											
Darrouzett		25	220,000	54,000			3,367	3,367										1,255				

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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	
Dumas, First	2	400	3,849,000	808,242			33,034	33,034			3,150		300										
Dumas, Hunt Memorial		100	300,000	55,000			5,240	3,292															
Follett	1	30	847,440				11,908	2,991										31,355					
Fritch			1,435,000	218,700			10,910	5,981							154			660		40			
Groom			537,000	83,000			7,740	7,740															
Gruver	5		1,973,000	308,235			28,205	28,205									5,984	17,635					
Heald		64	380,600	48,450			4,963	4,963									478	7,738					
Hedley			38,000	25,963			3,382	3,382															
Higgins	53	20	702,000	12,000			11,305	11,305							348		348	1,850					
McLean		64	1,042,470	160,000			12,261	12,261										2,496					
Memphis		68	1,630,000	240,203			18,325	2,756										1,200					
Miami		117	1,617,200	30,000			12,476	12,476															
Middlewell			63,000	30,000			4,187	4,187															
Mobeetie		15	125,000	8,250			2,534	2,534									3,000	700					
Pampa, First	145	327	6,435,000	501,000			73,965	74,863			13,831				456		36,934	20,909	375	1,383	135	686	
Pampa, St. Paul		2	889,730	15,732			8,411	8,411															
Panhandle		20	3,571,700	291,600			32,165	32,157			130												
Perryton			3,000,000	600,000			55,430	55,430			5,512							3,525					
Shamrock		5	2,270,300	57,273			16,366	16,366			500						355	5,003	25	50	25	245	
Spearman	18	289	4,499,400	105,565			37,974	38,950			3,920						10,300	20,358					
Stinnett		325	764,000	31,863			11,069	2,462					225		200								
Stratford		1,850	1,693,561	354,858			27,882	24,919			10						9,693	43,292					
Sunray		425	1,139,000	379,450			12,715	12,715															
Texline		40	557,000	11,000			8,064	5,648															
Vega		51	1,145,000	35,014			9,581	7,944															
Wellington		250	1,862,001	43,085			24,335	24,335							200			11,104					
Wheeler		390	2,820,000	510,000			26,913	26,913			90		1,000				5,346	11,256	120	23	135	80	
White Deer		360	1,518,300	15,334			15,159	15,159			420				180		3,500	5,150			150		
TOTAL	950	22,476	125,401,614	15,894,747	6,118,146	92,936	1,693,029	1,381,197			46,398		6,813		3,239		398,337	763,791	643	1,606	520	1,197	

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			1,215	4,416	6,480							800	1,264	8,723		3,537	30,706
Allison	30		1,500	3,533	8,000							6,000	726	16,564			54,616
Amarillo, Buchanan Street					5,400			1,200					300	16,750			23,650
Amarillo, Community of Grace					2,600				5,200				670	8,980			17,450
Amarillo, Kingswood			8,981	17,664	60,900		5,813	1,500				97,002	17,670	109,347			324,360
Amarillo, Pleasant Valley			7,474	17,664	39,861		2,925	464				43,575	4,203	61,543			209,525
Amarillo, Polk Street			35,453	35,328	112,900	82,654	64,132	14,422				619,196	96,060	484,080	1,399,956	135,364	3,377,631
Amarillo, St. Matthew			1,138	12,744	34,624		10,877	480					300	9,364	3,961	2,500	85,366
Amarillo, Saint Paul			12,038	17,664	62,000		2,200	7,613				299,229	15,994	187,804			667,274
Amarillo, Saint Stephen			33,011	35,328	101,045	65,133	54,093	5,000				939,972	219,403	317,807	466,052	148,346	2,645,780
Amarillo, Covenant Fellowship			7,001	17,664	37,338		4,580	5,950	1,500			25,121	2,873	45,503			164,291
Amarillo, Tenth Avenue					12,000		5,436	4,139	4,400			7,550	644	18,354			53,738
Amarillo, Trinity			6,928	12,744	35,447		1,500	2,639				19,019	2,477	57,138		4,220	160,938
Booker			8,554	17,664	45,622			6,000				10,257	4,590	36,974		12,903	207,573
Borger, First			7,688	12,744	41,000		6,097	5,000				41,674	8,162	73,461		1,473	274,062
Borger, St. Andrew					4,200							24,281	5,846	32,876			78,632
Borger, Wesley	48											6,947	186	55,429		11,168	74,716
Canadian			10,092	36,228	56,323		10,105	6,500	4,000			119,981	65,932	115,087		328,751	1,415,303
Canyon	25	10	13,594	17,664	71,500		4,553	7,191				423,199	50,935	241,281		94,141	1,098,799
Channing		100	688		7,933		2,400	1,829					529	4,414			21,569
Clarendon			7,668	17,664	40,895		5,225					36,585	9,151	61,711			196,602
Claude			7,969	17,664	42,500							13,860	24,215	27,298	2,850	6,084	154,071
Dalhart, Central			9,750	17,664	46,000		7,625	14,000				147,842	32,129	71,787		1,882,977	2,295,616
Dalhart, Lakeview			1,823		21,241			1,038				5,500	2,467	28,287			66,407
Darrouzett					19,000								327	10,390			34,339

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
Dumas, First			10,487	17,664	53,530		6,324	7,800				90,912	3,099	44,162			270,462
Dumas, Hunt Memorial					14,000								850	16,000			34,142
Follett			7,406	17,664	34,500		7,000	1,000	5,000			9,591	6,700	14,500		162,143	299,850
Fritch			6,592	19,136	32,448		3,555	400				4,080	1,863	52,732			127,641
Groom					15,200			5,377				1,331	481	17,658		9,147	56,934
Gruver	1,000		11,813	17,664	63,000			6,800				62,021	11,024	49,708		5,850	280,704
Heald					9,880		3,525	4,524	750			2,880	563	7,923		8,509	51,733
Hedley					7,800								151	3,094			14,427
Higgins			7,001	17,664	37,150		3,627	1,078	1,974			4,900	1,836	18,837			107,918
McLean			5,643	17,664	17,120		7,050	9,049	1,175			20,616	706	13,956		13,144	120,880
Memphis			7,030	17,664	37,493			2,000				16,654	2,820	49,275			136,892
Miami			5,756	17,664	28,700		5,042	4,313				3,562	9,264	15,070		480	102,327
Middlewell					14,200								500	10,743			29,630
Mobeetie					7,400			2,000					180	6,000		5,188	27,002
Pampa, First	355		11,720	15,204	60,258		4,990	5,000				152,285	33,040	109,096	23,000	49,328	613,848
Pampa, St. Paul					13,941			948				3,012	1,240	9,920		10,206	47,678
Panhandle			8,354	17,664	46,302			1,500	3,000			38,290	16,389	68,629			232,415
Perryton			13,643	17,664	64,553		10,815	10,900				157,687	33,324	103,592		13,689	490,334
Shamrock	25	50	6,311	12,744	33,660		1,955	1,811				12,144	776	40,503			132,548
Spearman			9,028	12,744	48,150		6,166	5,520				87,085	9,820	159,730		49,681	461,452
Stinnett			5,991	17,664	31,950		4,386	2,020				3,630	1,353	15,426			85,307
Stratford			9,225	12,744	49,200		5,526	8,500	20,907			47,322	15,873	50,263		5,578	303,052
Sunray			6,956	17,664	30,000		4,363		7,872			8,610	3,102	31,224			122,506
Texline			3,750		25,000		2,254	2,226				3,600	157	14,211		888	57,734
Vega			4,716	13,248	25,150		4,524	3,000				4,200	1,601	21,832		435	86,650
Wellington			9,375	17,664	50,000							58,725	17,251	58,472		22,930	270,056
Wheeler			5,222	14,131	27,649		5,952	10,016				31,374	5,005	47,534		29,196	221,042
White Deer			6,975	12,744	37,200			4,000				6,500	13,500	53,808		5,500	164,786
TOTAL	1,483	160	345,559	636,704	1,830,243	147,787	274,615	184,747	55,778			3,718,601	759,521	3,204,850	1,895,819	3,023,356	18,682,964

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 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	9		19,933	483	120		4,800		25,336		4,355			95	4,450			
Adrian	18		76,930	795	105				77,830		425	200	683	1,308				
Allison	11		2,875	22,040				2,600	27,515									
Amarillo, Buchanan Street	12			1			10,200	138	10,339									
Amarillo, Community of Grace	96	266,074	33,019	3,246	1,825				304,164		690			690				
Amarillo, Kingswood			178,973	3,131	62		500	17,701	200,367		740		7,376	8,116				
Amarillo, Pleasant Valley	594	1,004,160	668,535	16,574			18,756		1,708,025	1,384,017	443,716			1,827,733				
Amarillo, Polk Street	30	51,823	1,000	5,000				16,011	73,834						8,115			8,115
Amarillo, St. Matthew	257	352,550	276,941	7,950			2,884		640,325		10,014	103,155	5,266	118,435				
Amarillo, Saint Paul	590	1,090,160	801,927	20,404	2,055		7,550	24,767	1,946,863	543,890	49,039	186,414	82,314	861,657			55,459	55,459
Amarillo, Saint Stephen	53		95,133	1	51			1,270	96,455			5,500		5,500			34,666	34,666
Amarillo, Covenant Fellowship	19		38,354	1,033	8			4,241	43,636		1,160		321	1,481				
Amarillo, Tenth Avenue	62	77,907	47,423	2,861			2,645	5,995	136,831	2,124	5,000		1,511	8,635	500			500
Amarillo, Trinity	41		347,106	20,000	1,218				368,324		5,524			5,524			7,500	7,500
Booker	77		238,212	3,036	1		2,955	6,195	250,399		5,600	6,849		12,449				
Borger, First	41		102,167	7,088	140			6,788	116,183		580		1,578	2,158				
Borger, St. Andrew	34		54,980	1,234	5		9,800		66,019		1,485		198	1,683				
Borger, Wesley	155		401,274	13,686	1,325	200	1,850		418,335		2,670	245,208		247,878				
Canadian	369	723,539	215,309	17,532	3,342		3,300		963,022	103,881	3,940		29,695	137,516				
Canyon	11		17,518	3,637				54	21,209									
Channing	64		172,506	4,633	14		315		177,468		375			375				
Clarendon	96		118,922	9,928				1,675	130,525		3,995			3,995				
Claude	125		476,472	5,813			820		483,105	477,839	14,515	31,470		523,824				
Dalhart, Central	26		51,898	1	173		7,673	90	59,835		3,374			3,374				
Dalhart, Lakeview		51,932		100	111				52,143									
Darrouzett																		

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 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 connecional funds received by church	Other grants and financial support from institutional sources	Total income from connecional 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
Dumas, First	94		256,348	10,665				4,235	271,248		2,061	4,030	830	6,921				
Dumas, Hunt Memorial	10		30,000	1,000	20				31,020									
Follett	25		168,590	1	116				168,707	59,164				59,164				
Fritch	27		84,853	4,351	161		708	2,471	92,544		1,485	30,278	216	31,979				
Groom			44,989	5,124	25				50,138		3,660			3,660				
Gruver	124		269,879	6,478			625		276,982		725		1,000	1,725				
Heald	39		54,141	8,091	191				62,423		145			145				
Hedley	5		13,372	1,120	43	1			14,536									
Higgins	32		106,257	3,000					109,257		3,200	8,268		11,468				
McLean	46		110,105	5,021					115,126		2,125			2,125				
Memphis	50	18,245	113,280	6,622					138,147		5,150			5,150				
Miami	40	93,075		3,168	390		150	783	97,566	6,600	2,095			8,695				
Middlewell	15		42,150	900	120		2,500		45,670									
Mobeetie	12		13,976	1,151					15,127			2,794		2,794				
Pampa, First	179		528,428	15,600	576		1,425		546,029	7,000	123,125			130,125				
Pampa, St. Paul	20		65,607	10					65,617									
Panhandle	145		195,000	601	12				195,613		5,042			5,042				
Perryton	255	378,220	202,796	5,882	183				587,081	150,000	9,330	7,350	18,966	185,646				
Shamrock	55		111,985	2,959	368		75	2,830	118,217		1,350		5,955	7,305				
Spearmen	104		346,740	6,915	736				354,391		1,635		1,300	2,935				
Stinnett	36		68,317	5,096					73,413		935	2,127		3,062				
Stratford	90		208,711	15,241				11,500	235,452		14,860			14,860				
Sunray	31	119,806		12,678					132,484									
Texline	15		59,581	1,627	3,655		100		64,963		1,000			1,000				
Vega	38		66,477	1,709	147			8,450	76,783		2,905		700	3,605				
Wellington	85		224,378	6,346					230,724		19,990			19,990				
Wheeler	90		137,175	3,538	2		400		141,115	28,178	4,516	8,300	8,600	49,594				
White Deer	109		128,630	8,659	57		600	8,000	145,946		11,278			11,278				
TOTAL	4,561	4,227,491	8,089,172	313,760	17,357	201	83,231	123,194	12,854,406	2,762,693	773,809	641,943	166,604	4,345,049	8,115	500	97,625	106,240