

TABLE I		CHURCH MEMBERSHIP																					
STATISTICAL REPORT LINES 1-11 AMARILLO DISTRICT T. TODD DYESS DISTRICT SUPERINTENDENT		Total Professing Members Reported At Close of Last Year	Received				Removed					Total Professing Members at Close of This Year	Racial/Ethnic/Gender Identification (Should Equal Line 9)							Aver. Attendance at Principal Worship Service	Number of Persons Baptised (All Ages)		
			Profession Of Christian Faith	Restored by Affirmation	From Other United Methodist Churches	From Other Denominations	By Charge Conference	Withdrawn	Transfers To Other UMCs	Transfers To Other Denominations	By Death		9A A	9A A/B	9A H	9A N	9A P	9A W	9A M			9B F	9B M
CHURCH	PASTOR	1	2A	2B	3	4	5A	5B	6	7	8	9	9A A	9A A/B	9A H	9A N	9A P	9A W	9A M	9B F	9B M	10	11
Adrian	Sammie Ellis	58									1	57						57		33	24	22	
Allison	J Thomas Woodward	69									1	68						68		50	18	28	
Buchanan Street Amarillo	William J Wade	47			2						3	46						46		34	12	18	
Community Of Grace Amarillo	Michael Robinson	35										35	2	2				31		20	15	20	
Kingswood Amarillo	Wylie E (Buff) Hearn	447			4	3		39	25	76	1	313			7			291	15	184	129	182	4
Pleasant Valley Amarillo	Nancy Moore	460	8		13	1			3	19	3	457	36					421		254	203	187	72
Polk Street Amarillo	C Lane Boyd	1,769	8	1	28	28	99	30	28	21	33	1,623	7	17				1,599		883	740	508	9
St Paul Amarillo	Loyce M (Rusty) Dickerson	952	8		12	6		8	7	4	12	947	2					945		559	388	333	2
St Stephen Amarillo	Stan Cosby	1,918	27	4	55	61		9	15	11	23	2,007	7		28	1	6	1,958	7	1,083	924	842	29
Covenant Fellowship Amarillo	Stephen W Gaines	300				2		2	5	3	11	281	2	7				271	1	181	100	65	
Tenth Avenue Amarillo	Thomas M Ewing	113										113			3			110		70	43	46	1
Trinity Amarillo	G Scott Richards	267	5			5			4		14	259			6			253		170	89	85	8
Westover Fellowship Amarillo	Jonathan Sims	143	1		21				16	65	1	83		2				81		48	35	90	1
Booker	Randal Dean Thomas	164			4				2		3	163			1	1		161		79	84	46	2
First Borger	Donald Boren	599	5		10	4			8	1	5	604	6		6	2		587	3	304	300	158	
St Andrew Borger	Robert Ted Wilson	190	5	3	5	4			1		7	199		7	2			189	1	124	75	61	6
Wesley Borger	Jerry Lane	174	2		3	4					3	180			5			175		110	70	51	2
Canadian	Monte W Kreis	304	3		4	11			3		4	315			2			311	2	187	128	138	3
Canyon	John McClean	1,013	21		35	18	14	7	23	10	7	1,026	8	2	5	2		1,000	9	567	459	382	10
Channing	George Chambers	54									2	52			2			50		28	24	35	
Clarendon	Tom Garmon	431	5		2	7				3	4	438	2	3				420	13	255	183	166	3
Claude	Janet Edwards	324	7			2			5	2	5	321						321		162	159	90	4
Central Dalhart		470	5	28	7	1	184				5	308			1			306	1	174	134	145	8
Lakeview Dalhart	George Chambers	163	1									164			2			162		98	66	60	
Darrouzett	Daniel B Carter	75			1						3	73						73		42	31	23	
First Dumas	Mark A Scott	493			4	8			2	4	11	488	1		13		2	472		268	220	131	3
Hunt Memorial Dumas	Jim Guest	68	2		1	1						72			1			71		42	30	38	

TABLE I		CHURCH MEMBERSHIP																							
STATISTICAL REPORT LINES 1-11 Amarillo DISTRICT T. TODD DYESS DISTRICT SUPERINTENDENT		Total Professing Members Reported At Close of Last Year	Received				Removed					Total Professing Members at Close of This Year	Racial/Ethnic/Gender Identification (Should Equal Line 9)									Aver. Attendance at Principal Worship Service	Number of Persons Baptised (All Ages)		
			Profession Of Christian Faith	Restored by Affirmation	From Other United Methodist Churches	From Other Denominations	By Charge Conference	Withdrawn	Transfers To Other UMCs	Transfers To Other Denominations	By Death		9A A	9A A/B	9A H	9A N	9A P	9A W	9A M	9B F	9B M			10	11
Follett	Daniel B Carter	178	1		4						1	182								182		106	76	51	
Fritch	Charles Johnson	180	2			1	46		2		1	134			1					133		77	57	39	1
Groom	W Weldon Rives	146	2			1				1	2	146								146		75	71	30	2
Gruver	George C Price	464	4		1					1	6	462			3					459		280	182	170	4
Heald	S Thacker Haynes	35	2			2					1	38			2					36		27	11	39	2
Hedley	Ervin Emmert	46										46								46		24	22	11	
Higgins	Curtis B Bentley	104										104			1	2				101		58	46	60	
Lefors	Steven D Cox	17										17								17		14	3	11	
Mclean	S Thacker Haynes	164	3			2	7			2	4	156								156		93	63	82	3
Memphis	Gary Dean Boles	394	11			3					3	405								405		257	148	99	5
Miami	Mindy Mclanahan	132		5	3						3	137	1		2					134		72	65	55	1
Middlewell	Jim Guest	37										37								37		19	18	15	
Mobeetie	John Ulrey	36				5					1	40				3				37		19	21	30	
First Pampa	Jeffrey M Taylor	680	4	1	5	5		3	10	10	14	658			1					657		354	304	196	5
St Paul Pampa	Steven D Cox	118	4		2	1			2		5	118								118		70	48	31	3
Panhandle	Virgil (Bud) Kidwell	394	10		2	1					3	404	2		4					398		212	192	126	10
Perryton	Ed R Williamson	607	8		2	14					7	624			2					622		331	293	186	3
Shamrock	Terry C Lowe	177	7				2	2	1		5	174			1		1			170	2	101	73	49	3
Spearman	Neely C Landrum	340	1		2	2			7		3	335			4	1				330		205	130	150	5
Stinnett	Rhonda Greenwood	134			1			8		5	1	121			3					117	1	64	57	42	
Stratford	Gene Weinette	391	7		2	1			1		5	395			2					393		212	183	113	4
Sunray	David E Purl	162	1								1	162								162		85	77	52	1
Texline	John Wade	139	1			1				1	1	139			3					134	2	72	67	61	1
Vega	Sammie Ellis	176					3			1	1	171								171		99	72	30	
Wellington	Richard Carstensen	365	2		1	1			1		13	355			3	1				351		195	160	100	9
Wheeler	J Thomas Woodward	256	6								6	256								256		146	110	79	3
White Deer	John Westman	227	7		2			1	2		4	229								229		111	118	75	3
TOTAL		17,199	196	42	238	206	355	109	187	240	253	16,737	27	67	138	10	12	16,426	57	9,387	7,350	5,932	235		

TABLE I	CHURCH MEMBERSHIP			CHRISTIAN FORMATION GROUPS: CHURCH SCHOOL AND OTHER SMALL GROUP MINISTRIES																		
STATISTICAL REPORT LINES 12 - 24	Total Baptised Members Who Have Not Become Professing Members	Number of Persons on Constituency Roll	Total Number Enrolled in Confirmation Classes	Number of Leaders in all Sunday church school groups	Number of leaders in all other groups	Children (0 - 6th grade) in all Sunday church school groups	Children (0-6th grade) in all other groups	Youth (7th - 12th grade) in all Sunday church school groups	Youth (7-12th grade) in all other groups	Adults (post high school) in all Sunday church school groups	Adults (post high school) in all other groups	Total Christian Formation Participants in Sunday Church School Groups	Total Christian Formation Participants	Total Christian Formation participants	Average Attendance in Sunday church school	Average attendance in other ongoing classes and groups for learning	Average attendance in other short-term classes and groups for learning	Number of Christian Formation groups, other than Sunday church school for Children	Number of Christian Formation groups, other than Sunday church school for Youth	Number of Christian Formation groups, other than Sunday church school for Adults	Total Number of Christian Formation Groups	Number of Christian formation participants (line 19) who became professing members this year
	CHURCH	12	13	14	15A	15B	16A	16B	17A	17B	18A	18B	19A	19B	19	20	21	22	23A	23B	23C	23
Adrian	4	2																				
Allison		5		5	2	7		2				14	2	16	12	9			2	9	11	
Buchanan Street Amarillo		7		3		6		1		15		25		25	17							
Community Of Grace Amarillo			10																			
Kingswood Amarillo	4	11		25	12	59	27	53	31	140	89	277	159	436	135	80	10	1	3	7	11	
Pleasant Valley Amarillo	31	29		17	16	13	34	8	58	78	40	116	148	264	69	52	220	4	2	8	14	12
Polk Street Amarillo	152	69	5	61	100	131	222	100	90	610	559	902	971	1,873	325	192	138	9	3	35	47	7
St Paul Amarillo	79	5	5	33	10	54	35	51	37	332	65	470	147	617	210	50	30	6	5	8	19	8
St Stephen Amarillo	467	334	11	90	29	340	155	215	100	689	425	1,334	709	2,043	582	400	150	6	6	25	37	11
Covenant Fellowship Amarillo	9			2	1	9				63	36	74	37	111	33							
Tenth Avenue Amarillo	43			3		12				20		35		35	18		13					
Trinity Amarillo	1	8		9	17	17	8	8	8	64		98	33	131	83	40	35	1	1	3	5	
Westover Fellowship Amarillo		5		10	14	23	20	10	15	15	38	58	87	145	48	100	10	2	1	6	9	1
Booker	2	27		6	4	13	10	6	21	31	10	56	45	101	25	30	43	1	2	1	4	
First Borger	74	58	5	13	22	47	42	14	9	79	60	153	133	286	86	54	40	3	1	5	9	
St Andrew Borger	9	26		8	5	23	6	5	9	36	40	72	60	132	28	36	60	1	1	3	5	2
Wesley Borger	2	12		7	11	16	5	7	2	16	50	46	68	114	12					16	16	10
Canadian	50	3		18	23	27	54	19	59	82	71	146	207	353	78	25	10	1	2	6	9	
Canyon	105	141	15	112	105	118	125	98	38	371	235	699	503	1,202	261	298	92	8	2	25	35	50
Channing		9		2		7		2		4		15		15	5							
Clarendon		77		33	22	56	26	71		95		255	48	303	127		139	22	1	4	27	5
Claude	41	7	6	14	21	22	6	12	20	64		112	47	159	61		28			3	3	
Central Dalhart	26	71	5	19	36	31	67	8	23	60	69	118	195	313	83	67	15	2	2	5	9	11
Lakeview Dalhart	28			7	8	15	25	5	22		42	27	97	124	50	15	12					
Darrouzett	7			2	1	6	7			6	7	14	15	29	8	6		1	1	1	3	
First Dumas	60	149		9	15	35	35		50	47	16	91	116	207	51	17	6	1	1	2	4	
Hunt Memorial Dumas	11	36		4		10		4		7		25		25	15		8					

TABLE I	CHURCH MEMBERSHIP			CHRISTIAN FORMATION GROUPS: CHURCH SCHOOL AND OTHER SMALL GROUP MINISTRIES																		
STATISTICAL REPORT LINES 12 - 24	Total Baptised Members Who Have Not Become Professing Members	Number of Persons on Constituency Roll	Total Number Enrolled in Confirmation Classes	Number of Leaders in all Sunday church school groups	Number of leaders in all other groups	Children (0 - 6th grade) in all Sunday church school groups	Children (0-6th grade) in all other groups	Youth (7th - 12th grade) in all Sunday church school groups	Youth (7-12th grade) in all other groups	Adults (post high school) in all Sunday church school groups	Adults (post high school) in all other groups	Total Christian Formation Participants in Sunday Church School Groups	Total Christian Formation Participants	Total Christian Formation participants	Average Attendance in Sunday church school	Average attendance in other ongoing classes and groups for learning	Average attendance in other short-term classes and groups for learning	Number of Christian Formation groups, other than Sunday church school for Children	Number of Christian Formation groups, other than Sunday church school for Youth	Number of Christian Formation groups, other than Sunday church school for Adults	Total Number of Christian Formation Groups	Number of Christian formation participants (line 19) who became professing members this year
	CHURCH	12	13	14	15A	15B	16A	16B	17A	17B	18A	18B	19A	19B	19	20	21	22	23A	23B	23C	23
Follett	32			7	2	12		9		18	12	46	14	60	40	10					2	
Fritch	11	8		5	12	2	6	3	7	10	20	20	45	65	10	15	4	3	2	6	11	2
Groom	40	30	2	5	1	3		3		15	10	26	11	37	13	10						
Gruver	64	47	4	15	16	47	39	26	28	92	35	180	118	298	90	15	10	4	2	5	11	4
Heald		17		2	1	12				10	15	24	16	40	22							2
Hedley	2																					
Higgins		60	2	5	1	6		2	14	8	8	21	23	44	15	22			1	2	3	
Lefors		2														5						
Mclean	4	5		6		9		7	13	40		62	13	75	65							
Memphis		65	9	7	16	28	43	14	3	43	38	92	100	192	58	16	16	1	1	3	5	9
Miami	6	10	2	8	3	7		2		33	30	50	33	83	33		12			3	3	
Middlewell	5	9			1						7		8	8			6			1	1	
Mobeetie				2		6		3		6	18	17	18	35	15							
First Pampa	47	30	4	15	2	50	35	15	15	145	17	225	69	294	128	34	21	3	1	3	7	4
St Paul Pampa		9														24	10					
Panhandle	49	140	10	12	14	78	46	56	11	92	89	238	160	398	70	10	15	2	2	25	29	12
Perryton	56	30	8	20	6	35	28	13	42	120	65	188	141	329	75	52	60	2	4	4	10	8
Shamrock	11	49	7	8	4	8	60	4	15	45	10	65	89	154	31	40	10	1	1	2	4	4
Spearman	49	100		16	3	31	49	15	30	85	60	147	142	289	70	11	44	4	2	7	13	1
Stinnett	4	13		6	3	5	1	2		22	2	35	6	41	26	12				2	2	
Stratford	62	30		12	2	41	21	24		79		156	23	179	63	16	90	2	2	3	7	
Sunray	16	19		6	4	23		22	27	32	28	83	59	142	27	46	16		2	5	7	1
Texline	11	68		8	4	30		19	12	24		81	16	97	30	15			1	2	3	2
Vega	15	1		1	1					14	10	15	11	26	5	12	12	1			1	
Wellington	60	51		14	10	28	32	16	14	50	44	108	100	208	63	30	12		1	7	8	
Wheeler		29		12		7	18	21	7	30	30	70	55	125	49	31				7	7	
White Deer	22	34	7	14	14	20	25	24	15	47	23	105	77	182	53	12	43	2	2	3	7	7
TOTAL	1,771	1,957	107	718	594	1,585	1,312	999	845	3,984	2,423	7,286	5,174	12,460	3,461	1,921	1,440	94	61	263	418	173

TABLE I	UMVIM		UMM Or Any Organized Men's Group		UMW Or Any Organized Women's Group		UMYF or Any Other Organized Youth Group		WEEKDAY		PROPERTY AND ASSETS								
	# of UMVIM teams sent from this local church	# of church members participating in any UMVIM team	Membership	Paid For Projects	Membership	Paid for Local Church & Community Work	Membership	Paid For Projects	Number of weekday ministry programs	Total persons served	Market Value of Church Land, Buildings and Equipment	Market Value of Church Owned Parsonages & Furniture	Market Value of Other Assets (cash, securities, other property, etc.)	Indebtedness On 33, 34, 35 at end of year	Other Indebtedness (current expenses)	World Service		Conference Benevolences	
																Appor	Paid	Appor	Paid
CHURCH	25A	25B	26	27	28	29	30	31	32A	32B	33	34	35	36	37	38A	38B	39A	39B
Adrian		1									464,000	64,000	19,399			290	290	70	70
Allison									1		285,000		495			544	544	132	132
Buchanan Street Amarillo											100,000		3,000			419		101	
Community Of Grace Amarillo											120,000	100,000				426		103	
Kingswood Amarillo	1	26					52				997,781	136,100	147,957			7,304		1,764	
Pleasant Valley Amarillo			25	1,538	17	373	43	725	6	53	2,009,000	132,000	1,000			2,805	333	678	
Polk Street Amarillo	2	35	25	4,740	105	2,696	82	9,800	2	121	11,114,300	347,527	2,301,611			24,676	24,676	5,961	5,961
St Paul Amarillo	3	20			97	2,997	41	3,000	2	150	6,095,500	422,000	319,221	194,464		11,807	350	2,852	25
St Stephen Amarillo	4	38	90		83	3,930	150		3	200	6,744,244		1,696,266	1,426,513		23,419	6,754	5,657	4,064
Covenant Fellowship Amarillo											202,952	130,133	47,000			3,994		965	
Tenth Avenue Amarillo											1,437,600	129,600	64,630			1,004		242	
Trinity Amarillo			30	775	60	3,045	18		7	75	1,219,000	99,500	45,928			2,556	400	617	617
Westover Fellowship Amarillo			5		10		15		2	20	1,220,000		81,214	61,740		3,329		804	
Booker									1	7	1,077,700	103,200	218,869			1,885	1,885	455	455
First Borger			48	2,100	22	1,892	17		10	110	3,220,000	155,000	692,952			6,176	515	1,492	1,492
St Andrew Borger			29	2,586	15	1,831	9				1,960,904	136,016	66,861			1,738	1,738	420	420
Wesley Borger					18	3,121			11	40	1,800,000	160,000	29,558			1,351	25	326	326
Canadian	1	2			25	5,030	55		4	48	2,182,000	160,000	1,567,424			3,678	3,678	888	888
Canyon	2	36	37		83	2,750	81		1	188	5,939,800	203,424	832,587	161,246	11,808	16,598	16,598	4,009	4,009
Channing											160,000					281	196	68	51
Clarendon	2	27	20		10		135				2,350,000	163,000	190,000		9,460	3,251	3,251	785	785
Claude	16				38	5,623	23	5,605			395,000	10,000	156,676			1,599	1,599	386	386
Central Dalhart							24		2	92	2,775,135	140,000	538,520			4,186	4,186	1,011	1,011
Lakeview Dalhart											965,000	110,000				1,218		294	
Darrouzett									1	7	213,725		52,698			425	425	103	103
First Dumas	1	11			17	900	50	600			2,258,100	322,800	725,034			4,129		997	997
Hunt Memorial Dumas											192,500	106,870	27,227			534	534	129	129

TABLE I		UMVIM		UMM Or Any Organized Men's Group		UMW Or Any Organized Women's Group		UMYF or Any Other Organized Youth Group		WEEKDAY		PROPERTY AND ASSETS								
STATISTICAL REPORT LINES 25A - 39B		# of UMVIM teams sent from this local church	Number of church members participating in any UMVIM team	Membership	Paid For Projects	Membership	Paid for Local Church & Community Work	Membership	Paid For Projects	Number of weekday ministry programs	Total persons served	Market Value of Church Land, Buildings and Equipment	Market Value of Church Owned Parsonages & Furniture	Market Value of Other Assets (cash, securities, other property, etc.)	Indebtedness On 33, 34, 35 at end of year	Other Indebtedness (current expenses)	World Service		Conference Benevolences	
																	Appor	Paid	Appor	Paid
CHURCH		25A	25B	26	27	28	29	30	31	32A	32B	33	34	35	36	37	38A	38B	39A	39B
Follett						15	250	9				400,464	130,000	25,000			1,352	1,352	326	326
Fritch				13		10		6		4	37	520,000	82,500				1,114	1,114	269	269
Groom												537,000	83,000				747		180	50
Gruver				15		20	1,102	12				1,164,250	125,000	202,007		795	3,157	3,157	762	762
Heald												400,000		67,000			162	162	39	39
Hedley														38,935			211	211	51	51
Higgins			25		10	2,300		14	1,000			620,000	82,000	12,000			1,053	1,053	254	254
Lefors												220,300	38,150	10,301			211	211	51	51
Mclean					5			13	5,000	1	13	1,200,000	145,000	102,000			1,384	1,384	334	334
Memphis			20		21	1,200		12	500	2	70	1,231,500	102,000	214,820	35,570		1,614		390	
Miami					14	1,497						1,353,000	157,500	32,231			1,173	1,173	283	283
Middlewell												78,000	30,000	30,834			341	341	82	82
Mobeetie												174,000		5,354			322	322	78	78
First Pampa			30		30	9,050		15		1	30	3,665,000	150,000	15,000			6,732	6,732	1,626	1,626
St Paul Pampa												1,062,400	143,340	14,574			992		240	
Panhandle			27		50	2,900		60	3,800	8	273	1,702,760	178,222	159,825			3,516	586	849	142
Perryton	1	23	10		43	600		40		6	230	2,721,219	162,798	105,484			4,927	4,927	1,190	1,190
Shamrock			10	100	32	12,699		15	810	2	37	1,632,310	149,500	55,766			2,495	2,495	603	603
Spearman	1	12	32	200	12	2,100		40		2	75	1,939,000	248,000	42,000			3,485	3,485	842	842
Stinnett			7		9	2,624		6	480	2	48	655,500	113,000	15,842			1,262		305	
Stratford								29	424			815,520	76,750	289,349			2,435		588	588
Sunray		1						28	440			830,000	116,000	1,200			1,389	1,389	335	335
Texline								12		1	12	480,000	43,000	43,500			1,211		293	
Vega		1			15							788,000	116,700	33,458			1,122	1,122	271	271
Wellington			20	3,050	46	5,971		25	1,000			1,711,900	195,000		82,715		3,250	1,000	785	785
Wheeler		23			20	1,600		32	1,900	7		1,795,000	103,000	55,000			2,077	2,077	502	502
White Deer			15	300	22	1,597		15	678			1,147,000	172,000	14,249			1,375	1,375	332	332
TOTAL	34	256	533	15,389	974	79,678		1,178	35,762	89	1,936	86,343,364	6,273,630	11,411,856	1,962,248	22,063	178,731	103,645	43,169	31,716

TABLE II		BENEVOLENCES																		
STATISTICAL REPORT LINES 40A - 46C	Ministerial Education		Black College Fund		Africa University Fund		General Advance Specials Apportioned	General Advance Specials Paid	Total General Advance Specials	Youth Service Fund	Human Relations	One Great Hours of Sharing	Peace with Justice	Native American Sunday	World Communion	United Methodist Student Day	Total General Church Offerings	Christian Education Sunday	Golden Cross Sunday	Rural Life Sunday
	Appor	Paid	Appor	Paid	Appor	Paid														
CHURCH	40A	40B	41A	41B	42A	42B	43A	43B	43	44	45A	45B	45C	45D	45E	45F	45	46A	46B	46C
Adrian	100	100	40	40	9	9														
Allison	187	187	75	75	16	16														
Buchanan Street Amarillo	144		57		13															
Community Of Grace Amarillo	147		58		13															
Kingswood Amarillo	2,513		1,001		221		730		730											
Pleasant Valley Amarillo	965	333	384		85															
Polk Street Amarillo	8,491	8,491	3,381	3,381	747	747	3,804		3,804		197	2,093	286		694	119	3,389			
St Paul Amarillo	4,063	1,500	1,618	100	357	250	1,248		1,248			610					610			
St Stephen Amarillo	8,059		3,209	1,235	709	423	350		350											
Covenant Fellowship Amarillo	1,374		547		121															
Tenth Avenue Amarillo	345	345	138		30		120		120			193			194		387			
Trinity Amarillo	879	879	350		77		390		390	135				50	25	25	100			
Westover Fellowship Amarillo	1,146		456		101															
Booker	649	649	258	258	57	57														
First Borger	2,125	2,125	846	71	187	16														
St Andrew Borger	598	598	238	238	53	53		1,235	1,235			317	80		35		432			
Wesley Borger	465	465	185	4	41	41					8				23		31			
Canadian	1,266	1,266	504	504	111	111	9,000		9,000											
Canyon	5,712	5,712	2,274	2,274	502	502		4,399	4,399		50	316	175	395	75	72	1,083			
Channing	97	74	39	30	9	7														
Clarendon	1,119	1,119	446	446	98	98								20		5	25			
Claude	550	550	219	219	48	48														
Central Dalhart	1,440	1,440	574	574	127	127	408		408											
Lakeview Dalhart	419	419	167		37															
Darrouzett	146	146	58	58	13	13														
First Dumas	1,421	1,421	566		125		1,700	120	1,820											
Hunt Memorial Dumas	184	184	73	73	16	16														

TABLE II		BENEVOLENCES																		
STATISTICAL REPORT LINES 40A - 46C	Ministerial Education		Black College Fund		Africa University Fund		General Advance Specials Apportioned	General Advance Specials Paid	Total General Advance Specials	Youth Service Fund	Human Relations	One Great Hours of Sharing	Peace with Justice	Native American Sunday	World Communion	United Methodist Student Day	Total General Church Offerings	Christian Education Sunday	Golden Cross Sunday	Rural Life Sunday
	Appor	Paid	Appor	Paid	Appor	Paid														
CHURCH	40A	40B	41A	41B	42A	42B	43A	43B	43	44	45A	45B	45C	45D	45E	45F	45	46A	46B	46C
Follett	465	465	185	185	41	41														
Fritch	383	383	153	153	34	34								113			113			
Groom	257	257	102		23		60		60											
Gruver	1,086	1,086	433	433	96	96						130		35		20	185			
Heald	56	56	22	22	5	5														
Hedley	73	73	29	29	6	6														
Higgins	362	362	144	144	32	32														
Lefors	73	73	29	29	6	6														
McClean	476	476	190	190	42	42														
Memphis	556	225	221		49															
Miami	404	404	161	161	35	35														
Middlewell	117	117	47	47	10	10														
Mobeetie	111	111	44	44	10	10														
First Pampa	2,317	2,317	922	922	204	204	9,350		9,350		185	645	180	183	235	65	1,493			
St Paul Pampa	341	97	136		30															
Panhandle	1,210	202	482	80	106	18														
Perryton	1,696	1,696	675	675	149	149	1,200		1,200											
Shamrock	858	858	342	342	75	75					214	214	214	314	214	214	1,384			
Spearman	1,199	1,199	477	477	105	105	2,850	30	2,880											
Stinnett	434		173	173	38	35														
Stratford	838	838	334	334	74	74														
Sunray	478	478	190	190	42	42														
Texline	417		166		37															
Vega	386	386	154	154	34	34										30	30			
Wellington	1,118	1,000	445	445	98	98														
Wheeler	715	715	285	285	63	63														
White Deer	473	473	188	188	42	42		364	364											
TOTAL	61,503	42,350	24,490	15,282	5,409	3,790	31,210	6,148	37,358	135	654	4,518	935	1,110	1,495	550	9,262			

TABLE II	BENEVOLENCES							CONNECTIONAL ADMINISTRATION FUNDS									
	Disability Awareness Sunday	Total Conference Sunday Offerings	Conference Advance Specials	Higher Education	Health & Welfare Agencies	Other Benevolences Sent to Conference Treasurer	Other Benevolences Paid Directly by Local Church	Interdenominational Cooperation Fund		General Administration Fund		Jurisdictional Administration Fund		Area and Conference Administration Funds		District Administration Fund	
								Appor	Paid	Appor	Paid	Appor	Paid	Appor	Paid	Appor	Paid
CHURCH	46D	46	47	48	49	50	51	52A	52B	53A	53B	54A	54B	55A	55B	56A	56B
Adrian				265	243	240	125	8	8	25	25	6	6	337	337	70	70
Allison				498	457	450		15	15	47	47	12	12	633	633	132	132
Buchanan Street Amarillo							150	11		36		9		486		102	
Community Of Grace Amarillo								11		37		9		495		103	
Kingswood Amarillo							1,361	195		632		163		8,487		1,772	
Pleasant Valley Amarillo						113	4,894	75		243		63		3,259		680	335
Polk Street Amarillo				22,568	22,197	20,714	25,000	657	657	2,134	2,134	550	550	28,671	28,671	5,985	5,985
St Paul Amarillo			475	500	7,673	952	990	315		1,021		263		13,719		2,864	
St Stephen Amarillo			625	8,101	9,309	7,115	269,370	624		2,025	1,366	522	421	27,210	12,140	5,680	4,053
Covenant Fellowship Amarillo					1,462		1,000	106		345		89		4,641		969	
Tenth Avenue Amarillo					81	224	3,178	27		87		22		1,166		243	243
Trinity Amarillo				500	1,391	603	180	68		221		57		2,969	500	620	800
Westover Fellowship Amarillo								89		288		74		3,868		808	
Booker				1,724	1,584	1,556	36,812	50	50	163	163	42	42	2,190	2,190	457	457
First Borger				4,509	5,373	5,096	19,975	165	14	534	45	138	12	7,175	7,175	1,498	1,498
St Andrew Borger				1,590	1,704	1,435	8,268	46	46	150	150	39	39	2,020	2,020	422	422
Wesley Borger				289	838	171	190	36	36	117	2	30	30	1,570	41	328	6
Canadian				3,363	3,086	10,035	48,000	98	98	318	318	82	82	4,273	4,273	892	892
Canyon				15,180	14,635	14,557	105,146	442	442	1,435	1,435	370	370	19,285	19,285	4,026	4,026
Channing				224	367	173		7	6	24	17	6	5	327	216	68	55
Clarendon				2,973	2,730	2,684		87	87	281	281	73	73	3,778	3,778	789	789
Claude				1,462	1,342	1,319		43	43	138	138	36	36	1,857	1,857	388	388
Central Dalhart			500	3,829	3,515	3,454	10,242	112	112	362	362	93	93	4,864	4,864	1,015	1,015
Lakeview Dalhart				196	653		800	32		105		27		1,415	990	295	295
Darrouzett				389	356	470	1,100	11	11	37	37	9	9	494	494	103	103
First Dumas				3,776	3,465	3,407	600	110		357		92	92	4,797	4,797	1,001	1,001
Hunt Memorial Dumas				488	448	441		14	14	46	46	12	12	620	620	129	129

TABLE II	BENEVOLENCES							CONNECTIONAL ADMINISTRATION FUNDS									
STATISTICAL REPORT LINES 46D - 58	Disability Awareness Sunday	Total Conference Sunday Offerings	Conference Advance Specials	Higher Education	Health & Welfare Agencies	Other Benevolences Sent to Conference Treasurer	Other Benevolences Paid Directly by Local Church	Interdenominational Cooperation Fund		General Administration Fund		Jurisdictional Administration Fund		Area and Conference Administration Funds		District Administration Fund	
								Appor	Paid	Appor	Paid	Appor	Paid	Appor	Paid	Appor	Paid
CHURCH	46D	46	47	48	49	50	51	52A	52B	53A	53B	54A	54B	55A	55B	56A	56B
Follett				1,236	1,136	1,115	8,400	36	36	117	117	30	30	1,570	1,570	328	328
Fritch				1,019	1,104	920	1,125	30	30	96	96	25	25	1,294	1,294	270	270
Groom				149	164	172		20		65		17		868	243	181	51
Gruver				2,887	2,649	2,605		84	84	273	273	70	70	3,668	3,668	766	766
Heald				148	136	1,990	5,619	4	4	14	14	4	4	188	188	39	39
Hedley				192	177	173		6	6	18	18	5	5	245	245	51	51
Higgins				963	1,945	869	2,000	28	28	91	91	23	23	1,224	1,224	255	255
Lefors				192	177	173		6	6	18	18	5	5	245	245	51	51
Mclean				1,266	1,162	1,142		37	37	120	120	31	31	1,608	1,608	336	336
Memphis							2,444	43		140		36		1,876		392	
Miami				1,073	984	968	218	31	31	101	101	26	26	1,363	1,363	284	284
Middlewell				312	286	281	7,966	9	9	30	30	8	8	396	396	83	83
Mobeetie				295	271	266		9	9	28	28	7	7	374	374	78	78
First Pampa		1,000		6,157	5,951	6,055	6,333	179	179	582	582	150	150	7,822	7,822	1,633	1,633
St Paul Pampa								26		86		22		1,152		241	
Panhandle				536	493	484	9,500	94	16	304	51	78	13	4,086	681	853	142
Perryton				4,507	4,137	4,066	5,000	131	131	426	426	110	110	5,725	5,725	1,195	1,195
Shamrock		1,642		2,423	3,979	3,825	3,136	66	66	216	216	56	56	2,898	2,898	605	605
Spearman				3,186	2,925	7,875	17,017	93	93	301	301	78	78	4,049	4,049	845	845
Stinnett					203		4,070	34		109		28		1,467		306	
Stratford				2,227	2,044	2,124	11,292	65		211	211	54	54	2,829	2,829	591	591
Sunray				1,271	1,166	1,146	1,039	37	37	120	120	31	31	1,614	1,614	337	337
Texline								32		105		27		1,407		294	
Vega				1,026	1,142	925		30	30	97	97	25	25	1,304	1,304	272	272
Wellington				2,972	2,729	2,682	7,383	87	87	281	281	72	72	3,776	2,212	788	788
Wheeler				1,899	2,043	1,713		55	55	180	180	46	46	2,413	2,413	504	504
White Deer				1,258	2,319	1,593	13,323	37	37	119	119	31	31	1,598	1,598	334	334
TOTAL			4,242	109,618	122,231	118,371	643,246	4,763	2,650	15,456	10,056	3,983	2,784	207,665	140,444	43,351	32,532

TABLE II	CONNECTIONAL CLERGY SUPPORT									PASTORAL SUPPORT LOCAL CHURCH								
STATISTICAL REPORT LINES 59A - 67	Pension and Insurance Paid Directly to Conference Benefit's Officer	District Superintendents' Fund		Episcopal Fund		Equitable Compensation Fund		Supplemental Insurance AND Pre '82 Conference Claimants		Pastor's Base Compensation	Associate(s) Base Compensation (under Episcopal appointment)	Housing-Related Allowances & Utilities Paid To/For		Total Housing-Related Allowances & Utilities Paid To/For	Accountable Reimbursements Paid To/For		Total Reimbursements Paid To/For	
		Appor	Paid	Appor	Paid	Appor	Paid	Appor	Paid			Pastor	Assoc(s)		Pastor	Assoc(s)		
		59	60A	60B	61A	61B	62A	62B	63A			63B	64		65	66A		66B
Adrian	4,069	232	232	75	75	111	111	851	851	5,500							300	300
Allison		435	435	140	140	208	208	1,596	1,596	7,603							3,375	3,375
Buchanan Street Amarillo		335	335	108	108	160	160	1,227	557	4,800								
Community Of Grace Amarillo		341		110		163		1,248		6,000								
Kingswood Amarillo	24,389	5,842	5,842	1,878	1,878	2,797	2,797	21,406	21,406	37,276		17,600		17,600	9,600		9,600	
Pleasant Valley Amarillo	23,180	2,244	2,244	721		1,074	1,000	8,220	7,642	36,141		2,246		2,246	1,320		1,320	
Polk Street Amarillo	39,410	19,737	19,737	6,345	6,345	9,449	9,449	72,319	72,319	99,075	101,533	5,182	45,100	50,282	7,742	9,192	16,934	
St Paul Amarillo	53,505	9,444	1,950	3,036	1,540	4,521	1,700	34,604	5,650	48,394	46,520	3,238	17,864	21,102	7,079	90	7,169	
St Stephen Amarillo		18,731	18,731	6,021	6,021	8,968	8,968	68,634	68,634	90,833	58,166	31,800	29,563	61,363	11,014	3,911	14,925	
Covenant Fellowship Amarillo		3,195		1,027		1,529		11,706		33,278		4,227		4,227	3,000		3,000	
Tenth Avenue Amarillo		803	803	258	258	384	384	2,942	2,942	14,000		4,648		4,648	4,000		4,000	
Trinity Amarillo	22,294	2,044	2,044	657	657	979	979	7,489	5,938	29,230		960		960	1,500		1,500	
Westover Fellowship Amarillo	14,059	2,663		856		1,275		9,757		37,521		14,627		14,627	2,159		2,159	
Booker	21,807	1,508	1,508	485	485	722	722	5,525	5,525	30,511		3,508		3,508	8,608		8,608	
First Borger	25,672	4,939	4,939	1,588	1,588	2,365	2,365	18,099	18,099	45,140		8,069		8,069	6,000		6,000	
St Andrew Borger	21,074	1,390	1,390	447	447	666	666	5,095	5,095	25,900		3,951		3,951	7,000		7,000	
Wesley Borger		1,081	760	347	6	518	9	3,960	159	24,186		4,143		4,143				
Canadian	8,677	2,942	2,942	946	946	1,408	1,408	10,779	10,779	39,888		7,447		7,447	3,550		3,550	
Canyon	16,487	13,276	13,276	4,268	4,268	6,356	6,356	48,645	48,645	56,673	6,698	10,426	13,728	24,154	6,817	4,379	11,196	
Channing		225	211	72	51	108	75	825	619	10,500								
Clarendon		2,601	2,601	836	836	1,245	1,245	9,529	9,529	35,850		6,398		6,398	6,000		6,000	
Claude	22,027	1,279	1,279	411	411	612	612	4,685	4,685	35,000					9,000		9,000	
Central Dalhart	22,113	3,348	3,348	1,076	1,076	1,603	1,603	12,268	12,268	54,000					7,000		7,000	
Lakeview Dalhart		974	974	313	313	466	466	3,569	3,569	18,000								
Darrouzett	5,544	340	340	109	109	163	163	1,247	1,247	7,660					1,872		1,872	
First Dumas	24,554	3,302	3,302	1,062	1,062	1,581	1,581	12,100	12,100	38,584		4,796		4,796	14,000		14,000	
Hunt Memorial Dumas	150,600	427	427	137	137	204	204	1,564	1,564	13,710		3,219		3,219	1,000		1,000	

TABLE II	CONNECTIONAL CLERGY SUPPORT									PASTORAL SUPPORT LOCAL CHURCH							
STATISTICAL REPORT LINES 59A - 67	Pension and Insurance Paid Directly to Conference Benefit's Officer	District Superintendents' Fund		Episcopal Fund		Equitable Compensation Fund		Supplemental Insurance AND Pre '82 Conference Claimants		Pastor's Base Compensation	Associate(s) Base Compensation (under Episcopal appointment)	Housing-Related Allowances & Utilities Paid To/For		Total Housing-Related Allowances & Utilities Paid To/For	Accountable Reimbursements Paid To/For		Total Reimbursements Paid To/For
		Appor	Paid	Appor	Paid	Appor	Paid	Appor	Paid			Pastor	Assoc(s)		Pastor	Assoc(s)	
		59	60A	60B	61A	61B	62A	62B	63A			63B	64		65	66A	
Follett	15,780	1,081	1,081	348	348	518	518	3,961	3,961	21,800					5,328		5,328
Fritch	15,060	891	891	286	286	427	427	3,264	3,264	31,512		3,598		3,598			
Groom		598	598	192	192	286	286	2,190	2,190	18,657					720		720
Gruver		2,525	2,525	812	812	1,209	1,209	9,252	9,252	40,110					11,000		11,000
Heald		129	129	42	42	62	62	475	475	5,000					1,000		1,000
Hedley		169	169	54	54	81	81	617	617	5,944							
Higgins		842	842	271	271	403	403	3,086	3,086	29,670		9,100		9,100			
Lefors		169	169	54	54	81	81	619	619	4,320					50		50
Mclean	5,100	1,107	1,107	356	356	530	530	4,056	4,056	15,000		9,000		9,000	13,000		13,000
Memphis	21,096	1,291	225	415	225	618	225	4,732	350	31,764		4,764		4,764	1,670		1,670
Miami	16,874	938	938	302	302	449	449	3,437	3,437	27,500		4,288		4,288	5,400		5,400
Middlewell		273	273	88	88	131	131	1,000	1,000	9,140		895		895	600		600
Mobeetie		257	257	83	83	123	123	943	943	6,900					2,100		2,100
First Pampa	22,704	5,384	5,384	1,731	1,731	2,578	2,578	19,729	19,729	55,737		4,721		4,721	7,939		7,939
St Paul Pampa	20,166	793	238	255	76	380	108	2,906	592	19,747		3,403		3,403	3,765		3,765
Panhandle		2,812	469	904	151	1,347	225	10,306	1,718	43,000		3,000		3,000	5,000		5,000
Perryton	9,097	3,941	3,941	1,267	1,267	1,887	1,887	14,442	14,442	51,984		4,000		4,000	6,000		6,000
Shamrock	21,116	1,995	1,995	641	641	955	955	7,311	7,311	28,500		3,771		3,771	3,900		3,900
Spearman	22,391	2,787	2,787	896	896	1,334	1,334	10,213	10,213	33,000		3,512		3,512	11,333		11,333
Stinnett	19,954	1,010		325		483		3,699	2,154	21,903		3,622		3,622	1,436		1,436
Stratford	23,477	1,948	1,948	626	626	932	932	7,136	7,136	38,610		3,937		3,937	7,800		7,800
Sunray	22,355	1,111	1,111	357	357	532	532	4,071	4,071	32,130		5,926		5,926	4,740		4,740
Texline	20,373	969	250	311		464		3,549	750	25,000		2,983		2,983	5,000		5,000
Vega		897	897	288	288	430	430	3,288	3,288	20,266		1,000		1,000	9,732		9,732
Wellington	23,634	2,600	2,600	836	836	1,245	1,000	9,526	4,000	40,350		3,908		3,908	8,950		8,950
Wheeler		1,661	1,661	534	534	795	795	6,086	6,086	25,609					8,584		8,584
White Deer	5,100	1,100	1,100	354	354	527	527	4,030	4,030	24,000		3,184		3,184	3,240		3,240
TOTAL	783,738	142,956	123,235	45,957	39,627	68,442	58,899	523,813	440,188	1,592,406	212,917	215,097	106,255	321,352	250,223	17,572	267,795

TABLE II	PASTORAL SUPPORT LOCAL CHURCH		LOCAL CHURCH EXPENDITURES							LOCAL CHURCH EXPENDITURES					UMW	GRAND TOTAL PAID (Lines 38 - 75 in Paid Column)
STATISTICAL REPORT LINES 68A - 76	Other Cash Allowances Paid To/For		Total Other Cash Allowances Paid To/For	Diaconal Minister(s)/Deacon(s) Total Compensation & Expenses	Other Staff Compensation & Expenses	Current Exp for Program (including Church School)	Other Current Operating Expenses - office expense	Other Current Operating Expenses - Expenses for property maintenance	Other Current Operating Expenses - Expense for Property Insurance	Other Current Operating Expenses - Utilities	Other Current Operating Expenses not Listed Previously	Total Other Current Operating Expenses (not including program expenses on line 71)	Principal and Interest Paid on Indebtedness, Loans, Mortgages, etc.	Paid on Buildings & Improvements (not including funds borrowed)	UMW Cash Sent to District UMW Or Conference Treasurer	
	Pastor	Assoc(s)														
CHURCH	68A	68B	68	69	70	71	72A	72B	72C	72D	72E	72	73	74	75	76
Adrian						317	618	340	4,282	2,785		8,025		2,932		24,240
Allison					2,400	900	361	104	2,478	3,828	1,490	8,261				28,116
Buchanan Street Amarillo						632	113	1,800	1,654	3,038	235	6,840				13,422
Community Of Grace Amarillo						2,062		500	6,000	2,400		8,900		900		17,862
Kingswood Amarillo					163,070	30,225	13,391	22,582	18,400	28,131		82,504		40,268		438,946
Pleasant Valley Amarillo					47,590	15,572	2,533	6,779	18,746	17,097		45,155		25,555		213,653
Polk Street Amarillo					681,233	132,848	132,425	7,224	72,905	98,681	41,248	352,483	41,622	14,000	5,000	1,821,195
St Paul Amarillo				32,445	259,766	31,410	44,506	50,155	44,885	43,115		182,661	51,072	102,317	6,690	868,564
St Stephen Amarillo	3,038		3,038		797,759	169,303	42,994	29,566	49,077	78,424	135,527	335,588	182,082		4	2,140,741
Covenant Fellowship Amarillo					44,127	9,459	9,503	4,438	8,599	2,154	36,705	61,399			783	158,735
Tenth Avenue Amarillo					11,533	2,007	1,773	3,512	10,085	6,156	711	22,237				67,390
Trinity Amarillo					34,509	3,330	6,217	10,649	11,873	18,229	2,093	49,061				156,997
Westover Fellowship Amarillo					70,965	11,854	6,292	8,663	4,736	13,360	2,333	35,384	24,000			210,569
Booker					11,684	9,844	3,802	4,977	9,809	11,986	6,620	37,194		44,062		223,340
First Borger					144,286	12,827	12,826	12,958	28,000	34,738	2,002	90,524		15,080	535	423,040
St Andrew Borger					22,288	2,397	7,465	2,211	9,827	12,515	8,468	40,486		10,200	130	161,412
Wesley Borger	1,450		1,450		8,976		2,318	2,837	14,930	12,068	2,559	34,712			855	77,751
Canadian	7,955		7,955		68,648	19,651	7,284	33,080	15,913	26,155	12,015	94,447		219,361		571,293
Canyon	15,060		15,060	45,064	292,404	111,817	48,380	48,959	47,695	55,293		200,327	29,303	16,543	7,250	1,115,174
Channing						545			1,301	1,300		2,601				16,023
Clarendon					75,726	15,841	6,852	2,074	16,027	20,493	62,707	108,153	811			282,109
Claude					11,791	2,687	1,746	803	7,120	13,509		23,178		8,758	1,836	130,651
Central Dalhart					120,828	15,987	5,453	10,727	19,040	21,586	4,805	61,611		29,229		364,795
Lakeview Dalhart					2,100	2,200	400	1,000	8,200	7,000	4,500	21,100		1,500		53,575
Darrouzett	312		312			750			3,605	2,850		6,455				28,166
First Dumas	2,550		2,550		80,817	4,301	13,872	4,465	21,445	16,135	1,433	57,350		32,764	909	300,046
Hunt Memorial Dumas						2,939	1,099	4,916	2,341	8,482	676	17,514		118,590		313,038

TABLE II	PASTORAL SUPPORT LOCAL CHURCH		LOCAL CHURCH EXPENDITURES							LOCAL CHURCH EXPENDITURES					UMW	GRAND TOTAL PAID (Lines 38 - 75 in Paid Column)
STATISTICAL REPORT LINES 68A - 76	Other Cash Allowances Paid To/For		Total Other Cash Allowances Paid To/For	Diaconal Minister(s)/Deacon(s) Total Compensation & Expenses	Other Staff Compensation & Expenses	Current Exp for Progam (including Church School)	Other Current Operating Expenses - office expense	Other Current Operating Expenses - Expenses for property maintenance	Other Current Operating Expenses - Expense for Property Insurance	Other Current Operating Expenses - Utilities	Other Current Operating Expenses not Listed Previously	Total Other Current Operating Expenses (not including program expenses on line 71)	Principal and Interest Paid on Indebtedness, Loans, Mortgages, etc.	Paid on Buildings & Improvements (not including funds borrowed)	UMW Cash Sent to District UMW Or Conference Treasurer	
	Pastor	Assoc(s)														
CHURCH	68A	68B	68	69	70	71	72A	72B	72C	72D	72E	72	73	74	75	76
Follett	888		888		8,400	5,500	1,750	10,000	6,200	9,015		26,965			600	107,506
Fritch	1,200		1,200			2,236	3,161	841	6,337	3,657	3,600	17,596		8,575		92,594
Groom					1,377	1,814	1,785		6,035	6,147	1,331	15,298		4,150		46,428
Gruver					38,213	8,916	3,644	10,425	14,027	20,140	9,560	57,796				188,554
Heald	325		325		1,200	575	1,400	3,000	3,039	1,800	579	9,818				27,052
Hedley	1,406		1,406			263	27	45	150	994	104	1,320				11,091
Higgins	700		700		5,137	1,761	3,180	3,253	7,797	7,532		21,762		12,614		94,589
Lefors					280	71	480	240	2,232	1,915	30	4,897		1,200		12,978
Mclean	700		700		16,900	4,900	6,293	7,000	5,400	3,450		22,143			400	101,320
Memphis	4,800		4,800		12,545	7,990	8,957	750	10,837	17,129		37,673	831	9,438	1,000	137,265
Miami					855	2,511	1,846	1,959	9,944	9,404	30	23,183			370	93,211
Middlewell	1,000		1,000			3,253	484	5,897	1,536	3,823		11,740				38,088
Mobeetie						621		450	1,728	2,176		4,354				17,274
First Pampa	3,772		3,772		172,097	27,456	9,413	18,317	30,714	35,707	3,170	97,321			1,410	481,085
St Paul Pampa					3,227	473	1,281	796	6,602	6,194		14,873		1,511		68,276
Panhandle	3,500		3,500		47,950	27,000	6,000	6,000	20,000	25,000		57,000				201,957
Perryton					105,845	35,900	3,500	25,000	25,500	34,000	34,314	122,314		19,500	2,000	413,311
Shamrock	100		100		28,069	5,430	5,387	2,780	12,588	12,062	890	33,707		6,918	2,592	169,608
Spearman					47,046	10,780	3,944	4,219	16,850	21,173	10,862	57,048			1,000	246,697
Stinnett					5,996	1,643	138	1,085	7,756	7,891	207	17,077	380	2,737	25	81,408
Stratford					20,783	18,304	6,054	4,135	7,613	10,856	2,450	31,108		17,439		195,306
Sunray					13,320	5,288	2,245	4,089	8,074	7,268	788	22,464				121,489
Texline	1,243		1,243		3,600	3,029	852	1,842	3,675	5,201	641	12,211	30,133	16,617		121,189
Vega					4,285	357	1,630	2,518	7,500	8,687	6,770	27,105				74,466
Wellington					49,117	11,536	11,251	2,497	13,041	17,245	1,876	45,910	23,785	48,754	1,585	288,499
Wheeler					24,282	6,533	4,209	3,387	5,180	14,978	610	28,364			1,400	116,343
White Deer					6,880	8,966	4,108	2,133	8,380	12,585	1,135	28,341		16,072		125,180
TOTAL	49,999		49,999	77,509	3,569,904	814,811	465,242	397,977	707,708	867,537	405,074	2,843,538	384,019	847,584	36,374	13,893,607

TABLE III	ANNUAL OPERATING AND BENEVOLENCE BUDGET FUNDING SOURCES									FUNDING SOURCES FOR CAPITAL AND OTHER SPECIAL PROJECTS				FUNDING SOURCES FROM OTHER SOURCES OUTSIDE THE LOCAL CHURCH			
STATISTICAL REPORT LINES 81 - 83	Number of Pledges and Identified Givers	Amount Received Through Pledges	Amount Received from non-pledging, yet Identified Givers	Amount Received from Unidentified Givers	Amount Received from Interest and Dividends	Amount Received from Sale of Church Assets	Amount Received through Building Use Fees, Contributions, and Rentals	Amount Received through Fundraisers and Other Sources	TOTAL	Capital Campaigns	Memorial/Endowments/Bequests	Other Sources and Projects	TOTAL	Equitable Compensation Funds Received by Church or Pastor	Advance Special or Apportioned Funds Received by Church	Other	TOTAL
CHURCH	*	1a	1b	1c	1d	1e	1f	1g	1	2a	2b	2c	2	3a	3b	3c	3
Adrian	12		16,806		594		4,800		22,200		1,765		1,765				
Allison	24		51,492		157				51,649		3,200		3,200				
Buchanan Street Amarillo			20,266		77		100		20,443		500		500				
Community Of Grace Amarillo				17,762			100		17,862								
Kingswood Amarillo	177	319,075	94,186	8,380					421,641	23,900	528		24,428				
Pleasant Valley Amarillo			225,842	213	856	750	1,100	6,815	235,576		1,135	38,602	39,737				
Polk Street Amarillo	810	1,591,367	110,601	39,663	1,072	415,000	65,926		2,223,629	1,420,709	468,262		1,888,971				
St Paul Amarillo	365		701,521	15,744	1,239		2,835		721,339	93,336	12,685		106,021				
St Stephen Amarillo	677	1,419,893	332,900	19,085	25,374	149,833	6,382		1,953,467	128,682	1,630		130,312				
Covenant Fellowship Amarillo	117	103,074	18,177	9,077	566		750	8,500	140,144							3,500	3,500
Tenth Avenue Amarillo			52,646	1,507	3,218		100	5,733	63,204		85	523	608				
Trinity Amarillo		140,467	18,400	4,912	2,562		1,400		167,741								
Westover Fellowship Amarillo	63		249,079	3,826					252,905								
Booker			317,617		3,316			30,842	351,775		1,759		1,759				
First Borger	172	271,746	77,905	3,971	9		380	1,250	355,261	150	3,410		3,560				
St Andrew Borger	83	29,089	162,973	12,295	1,277		160	2,130	207,924		2,150		2,150				
Wesley Borger			65,786	3,120	493		500	2,392	72,291	4,533	549		5,082				
Canadian	202	301,038	355,230	9,596	79,863		187	593,717	1,339,631		1,235	2,090	3,325				
Canyon	419	718,524	288,488	16,544	3,784			5,404	1,032,744	49,620	69,406	120,455	239,481				
Channing			11,150	1,660					12,810								
Clarendon	155	157,604	89,841	6,507	168		1,602		255,722		3,950		3,950				
Claude			116,408	8,179	7,721		706		133,014		3,938		3,938				
Central Dalhart	197		332,091	1,618			675		334,384	39,259	1,888		41,147				
Lakeview Dalhart			47,000						47,000								
Darrouzett		38,401		623	1,623				40,647		735		735				
First Dumas	138	109,926	141,821	4,013			155	10,404	266,319		134,696		134,696				
Hunt Memorial Dumas	30		89,150	3,684	360	77,500			170,694	19,775		13,191	32,966				

TABLE III	ANNUAL OPERATING AND BENEVOLENCE BUDGET FUNDING SOURCES									FUNDING SOURCES FOR CAPITAL AND OTHER SPECIAL PROJECTS			FUNDING SOURCES FROM OTHER SOURCES OUTSIDE THE LOCAL CHURCH				
STATISTICAL REPORT LINES 81 - 83	Number of Pledges and Identified Givers	Amount Received Through Pledges	Amount Received from non-pledging, yet Identified Givers	Amount Received from Unidentified Givers	Amount Received from Interest and Dividends	Amount Received from Sale of Church Assets	Amount Received through Building Use Fees, Contributions, and Rentals	Amount Received through Fundraisers and Other Sources	TOTAL	Capital Campaigns	Memorial/Endowments/Bequests	Other Sources and Projects	TOTAL	Equitable Compensation Funds Received by Church or Pastor	Advance Special or Apportioned Funds Received by Church	Other	TOTAL
CHURCH	*	1a	1b	1c	1d	1e	1f	1g	1	2a	2b	2c	2	3a	3b	3c	3
Follett		132,352		2,350	123				134,825		350		350				
Fritch	40		86,309	2,615	2,881		120	8,867	100,792	985	1,035		2,020				
Groom				38,948	26			3,425	42,399		3,111		3,111				
Gruver				6,724	3,199		2,141		12,064		3,575		3,575				
Heald	20		32,700	5,210	805				38,715								
Hedley	20	13,838			2,034				15,872								
Higgins			102,205	4,000					106,205		17,498		17,498				
Lefors	10		10,019		168		3,600	439	14,226								
Mclean	120	120,933	20,310	3,025					144,268		500		500				
Memphis	43	105,275	20,200	11,293	3,775			3,342	143,885		23,255		23,255				
Miami	49	96,851	5,600	2,604		2,250		1,480	108,785	122,219	1,035		123,254				
Middlewell	32		34,377	320	180		3,300	501	38,678								
Mobeetie	18		31,080						31,080		164		164				
First Pampa		260,880	190,474	10,232	255				461,841		6,777		6,777				
St Paul Pampa	27		53,529	3,253	179		187	6,183	63,331		10,425		10,425				
Panhandle	195		223,687	7,362	626			2,500	234,175		1,070		1,070				
Perryton	95	281,810	70,985						352,795		3,000		3,000				
Shamrock	100		182,321	4,992	1,627		162		189,102		2,645	4,373	7,018		6,972		6,972
Spearman	183		301,691	5,900	3,000				310,591	5,000	6,061		11,061				
Stinnett	39		77,217	7,346	42				84,605		505		505				
Stratford			235,574	5,712				3,122	244,408		16,875		16,875				
Sunray			127,086	1,295	309				128,690		1,290		1,290				
Texline	45		97,502	5,387	2,419		1,475		106,783		1,310		1,310				
Vega	57		82,758	3,487	506	750		8,479	95,980		2,570		2,570				
Wellington	121	198,035	26,239	7,894	75	1,000			233,243	48,754	7,880		56,634				
Wheeler			175,154	3,000			400		178,554		8,398	41,222	49,620				
White Deer	74		106,166	10,507	161			4,045	120,879		1,453		1,453				
TOTAL	4,929	6,410,178	6,280,559	345,435	156,719	647,083	99,243	709,570	14,648,787	1,956,922	834,288	220,456	3,011,666		6,972	3,500	10,472