

PAYOUT PERCENTAGE COMPARISON - DECEMBER 2016 FINAL (01/17/2017)

Church Name	Church #	District	2016 CMG \$		17-Jan	End of Year Payout				
			Apportioned	Paid thru 01/17	2016	2015	2014	2013	2012	2011
Total Conference			10,177,844.00	9,725,096.80	95.55	96.55	95.95	97.32	93.16	93.41
Acton UMC	731541	North	162,141.00	162,141.00	100.00	100.00	100.00	100.00	133.05	100.00
Aledo UMC	733802	North	104,975.00	104,975.00	100.00	100.00	100.00	100.00	100.00	100.00
Alliance of Faith UMC	985663	East	4,374.00	4,374.00	100.00	2.38	100.00	100.49	100.81	41.98
Alliance UMC	733722	North	53,403.00	53,403.02	100.00	100.00	100.00	100.00	100.00	100.00
Alvarado UMC	731585	East	39,467.00	39,467.00	100.00	100.00	100.00	100.00	100.00	100.00
Annetta UMC	731563	North	7,527.00	7,527.00	100.00	100.00	100.00	100.00	100.00	100.00
Arborlawn UMC	733983	North	314,619.00	314,640.00	100.01	100.00	100.00	100.00	100.00	72.51
Arlington First UMC	733185	East	214,934.00	214,934.00	100.00	100.00	100.00	100.00	100.00	100.00
Arlington Heights UMC	733904	North	113,926.00	113,926.00	100.00	100.00	100.01	100.00	100.00	91.66
Asbury UMC	733265	North	6,103.00	6,103.00	100.00	100.00	100.00	100.00	100.00	100.00
Austin Avenue UMC	736166	Central	75,985.00	20,000.00	26.32	100.00	100.17	100.00	100.00	100.00
Azle First UMC	733824	North	81,986.00	81,986.00	100.00	100.00	100.00	100.00	100.00	100.00
Ballinger UMC	730103	West	16,580.00	16,580.00	100.00	59.92	100.00	100.00	100.00	100.00
Bangs UMC	730125	West	5,900.00	5,900.00	100.00	100.00	100.00	100.00	41.87	100.12
Bardwell UMC	736565	East	2,746.00	2,746.00	100.00	100.00	100.00	100.00	100.00	100.00
Bartlett UMC	735127	South	4,171.00	3,384.00	81.13	100.00	105.80	100.00	62.64	100.00
Bedford First UMC	733174	East	61,642.00	61,642.00	100.00	34.02	11.42	16.44	9.13	21.06
Belton First UMC	735140	South	66,626.00	66,626.00	100.00	100.00	100.00	100.00	100.00	100.11
Benbrook UMC	733846	North	25,939.00	20,786.00	80.13	100.00	68.25	78.76	73.36	100.00
Bethel UMC, Fort Worth	733926	North	5,289.00	0.00	0.00	100.00	116.67	100.00	100.00	100.00
Bethel UMC, Temple	734715	South	509.00	600.00	117.88	100.00	100.00	100.00	100.00	100.00
Bethel UMC, Waxahachie	736587	East	12,613.00	12,613.00	100.00	100.00	100.00	100.00	100.00	101.25
Bethel UMC, Weatherford	731621	North	7,934.00	7,934.00	100.00	100.00	100.00	100.00	100.00	100.00
Bethesda UMC	731643	North	21,565.00	21,565.00	100.00	100.00	100.00	100.00	100.00	100.00
Blanket UMC	730160	West	4,577.00	4,895.00	106.95	100.00	100.00	100.00	100.00	101.15
Blooming Grove UMC	732501	Central	6,917.00	6,917.00	100.00	100.00	100.00	100.00	100.00	100.00
Bluff Dale UMC	734407	West	5,798.00	5,798.00	100.00	100.00	100.00	100.00	100.00	100.00
Blum UMC	731665	Central	1,221.00	1,221.00	100.00	100.00	100.00	100.00	100.00	100.00
Bosqueville UMC	735845	Central	5,188.00	5,188.00	100.00	100.00	100.00	100.00	100.00	100.00
Breckenridge First UMC	730808	West	28,990.00	28,990.00	100.00	100.00	100.00	100.00	52.94	57.56
Bristol UMC	736601	East	3,052.00	3,052.00	100.00	100.00	100.00	100.00	100.00	100.00
Britton UMC	736623	East	2,848.00	2,848.00	100.00	100.00	100.00	100.00	100.00	100.00
Brock UMC	731687	North	19,734.00	19,734.00	100.00	100.00	100.00	100.00	100.00	100.00
Brownwood First UMC	730205	West	62,252.00	62,252.00	100.00	100.00	100.00	100.00	100.00	100.00
Bruceville-Eddy UMC	735207	South	6,612.00	6,612.00	100.00	100.00	100.00	100.00	100.00	100.00
Burleson First UMC	731701	North	77,205.00	77,205.00	100.00	100.00	100.00	100.00	100.00	100.00
Cahill UMC	731723	North	8,646.00	8,646.00	100.00	100.00	100.00	100.00	100.00	100.00
Calvary UMC	732261	North	4,679.00	4,679.00	100.00	100.00	100.00	100.00	100.00	64.38
Campus Drive UMC	733950	East	34,178.00	0.00	0.00	0.00	0.00	100.00	100.00	46.31
Cayote UMC	734910	Central	2,645.00	2,645.00	100.00	100.00	100.00	100.00	28.61	100.00

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Total Conference			10,177,844.00	9,725,096.80	95.55	96.55	95.95	97.32	93.16	93.41
Cedar Springs UMC	730854	West	1,017.00	1,017.00	100.00	100.00	100.00	100.00	100.00	100.00
Central District Office	492400	Central	1.00	0.00						
Central UMC, Brownwood	730182	West	16,275.00	16,275.00	100.00	100.00	100.00	100.00	100.00	100.41
Central UMC, Mineral Wells	731222	West	6,408.00	6,408.00	100.00	100.00	100.00	100.00	100.00	100.02
Central UMC, Waco	736304	Central	63,168.00	63,168.00	100.00	101.73	100.00	100.00	4.75	20.57
Chatfield UMC	732523	Central	3,662.00	3,662.00	100.00	100.00	100.00	100.00	100.00	100.00
China Spring UMC	735867	Central	27,261.00	27,261.00	100.00	100.00	100.00	100.00	100.00	100.00
Christ UMC	734167	North	17,394.00	17,394.00	100.00	100.00	100.00	100.00	54.68	100.00
Cisco First UMC	730887	West	9,256.00	9,256.00	100.00	100.00	100.00	100.00	100.00	100.00
City Point UMC (Richland Hills)	733460	East	74,154.00	21,003.22	28.32	39.65	100.00	100.00	100.00	100.11
Cleburne First UMC	731767	North	82,189.00	82,189.00	100.00	100.00	100.00	100.00	100.00	100.00
Clifton UMC	734464	Central	30,007.00	30,007.00	100.00	100.00	100.00	100.00	100.00	100.00
Cogdell Memorial UMC	736224	Central	24,514.00	24,514.00	100.00	100.00	100.00	100.00	100.00	100.00
Coleman First UMC	730284	West	19,428.00	19,428.00	100.00	100.00	100.00	100.00	100.00	100.10
Colleyville UMC	733208	East	96,328.00	96,328.00	100.00	100.00	100.00	100.00	100.00	100.00
Comanche First UMC	730320	West	22,989.00	22,989.00	100.00	100.00	100.00	100.00	100.00	100.00
Community of Hope UMC	733254	East	63,778.00	21,344.00	33.47	46.98	100.00	100.00	100.00	100.00
Coolidge UMC	732545	Central	5,798.00	5,798.00	100.00	100.00	100.00	49.28	100.00	100.00
Corsicana First UMC	732603	Central	82,698.00	82,698.00	100.00	100.00	53.64	100.00	100.00	100.00
Couts Memorial UMC	732283	North	54,318.00	54,318.00	100.00	100.00	100.00	100.00	100.00	100.00
Covenant UMC	733210	East	12,817.00	12,817.00	100.00	100.00	100.83	100.00	100.00	100.00
Covington UMC	731825	Central	3,052.00	3,052.00	100.00	100.00	100.00	100.00	100.00	100.00
Cranfills Gap UMC	734500	West	3,255.00	3,255.00	100.00	100.00	100.00	100.00	100.00	101.14
Crawford UMC	734522	Central	14,851.00	14,851.00	100.00	100.00	100.00	100.00	100.00	100.00
Cresson UMC	731530	North	5,798.00	5,798.00	100.00	100.00	100.00	100.00	100.00	100.00
Cross Plains UMC	730945	West	15,360.00	15,360.00	100.00	100.00	100.00	100.00	100.00	100.00
Crowley UMC	733813	North	30,211.00	30,211.00	100.00	8.78	100.00	100.00	80.08	62.51
Davis Memorial UMC	733711	East	22,785.00	2,279.75	10.01	31.25	100.00	100.00	100.00	100.00
Dawson UMC	732647	Central	4,577.00	4,582.00	100.11	100.16	103.24	14.08	8.33	100.00
DeLeon UMC	730386	West	27,769.00	27,769.00	100.00	100.00	100.00	100.00	100.00	100.00
Dido UMC	733881	North	11,698.00	11,698.00	100.00	100.00	100.00	100.00	100.00	100.00
Dresden UMC	732512	Central	1,729.00	1,729.00	100.00	100.00	100.00	100.00	100.00	100.00
Dublin First UMC	734544	West	7,731.00	7,731.00	100.00	100.00	100.00	100.00	100.00	100.00
Eagle Mountain UMC	733835	North	4,069.00	4,069.00	100.00	100.00	100.00	100.00	100.00	100.00
Early FUMC	730227	West	12,715.00	1,000.00	7.86	100.00	69.98	103.37	100.00	101.87
East District UMC	492401	East	1.00	5,000.00						
Eastland UMC	730980	West	51,775.00	51,774.96	100.00	100.00	100.00	100.00	100.00	100.94
Edge Park UMC	734054	North	35,602.00	35,602.00	100.00	100.00	100.00	102.53	100.00	66.10
Elm Mott UMC	735880	Central	4,577.00	2,400.00	52.44	23.82	100.00	100.00	100.00	100.00
Emanuel Chapel UMC	987024	West	1,933.00	1,933.00	100.00	100.00	100.00	100.00	100.00	100.00

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Total Conference			10,177,844.00	9,725,096.80	95.55	96.55	95.95	97.32	93.16	93.41
Handley UMC	733345	East	20,344.00	20,344.00	100.00	100.00	100.00	54.22	30.57	100.00
Hannibal UMC	730912	West	1,017.00	1,017.00	100.00	100.00	100.00	100.00	100.00	100.00
Harker Heights UMC	735311	South	22,989.00	22,989.00	100.00	100.00	100.00	100.00	100.00	100.00
Harvest UMC	730342	New	60,014.00	60,014.00	100.00	100.00	60.99			
Hewitt UMC	735903	Central	17,699.00	17,699.00	100.00	100.00	100.02	100.00	100.00	100.03
Hico UMC	734681	West	18,920.00	18,920.00	100.00	100.00	100.00	100.00	100.00	100.00
Hillsboro First UMC	736725	Central	39,976.00	39,976.00	100.00	109.70	100.00	100.00	44.00	100.00
Holder's Chapel UMC	732000	North	3,967.00	3,967.00	100.00	100.00	100.00	100.00	100.00	100.00
Holland UMC	735322	South	2,645.00	2,645.00	100.00	100.00	100.00	100.00	100.00	100.00
Hubbard First UMC	732762	Central	13,630.00	14,630.00	107.34	100.00	100.00	100.00	31.73	100.00
Hurst First UMC	733584	East	252,570.00	252,570.00	100.00	100.00	100.00	100.00	100.00	100.00
Hutto Discovery UMC	735344	South	22,175.00	22,175.00	100.00	100.00	100.00	100.00	100.00	100.49
Iredell UMC	734726	West	3,764.00	3,764.00	100.00	100.00	100.00	100.00	100.00	100.00
Italy UMC	736782	Central	3,458.00	3,458.00	100.00	100.00	100.08	100.00	100.00	23.10
Itasca UMC	736805	Central	4,883.00	4,883.00	100.00	100.00	100.02	100.00	100.00	100.05
Jarrell UMC	735366	South	1,729.00	1,729.00	100.00	100.00	100.00	100.00	100.00	100.00
Jean UMC	731142	West	2,441.00	2,441.00	100.00	100.00	100.00	100.00	100.00	101.22
Jonesboro UMC	734761	South	712.00	712.00	100.00	100.00	100.00	100.00	100.00	100.00
Joshua UMC	732022	North	32,754.00	32,754.00	100.00	100.00	100.00	100.00	74.11	100.00
Journey of Faith UMC	730136	South	15,868.00	10,868.00	68.49	100.00	100.00	100.00	100.00	0.00
Kell's Branch UMC	986851	South	305.00	305.00	100.00	100.00	100.00	100.00	100.00	100.00
Keller First UMC	733607	East	215,340.00	215,340.01	100.00	100.00	100.00	100.00	100.00	100.00
Kennedale UMC	733620	East	10,477.00	10,477.00	100.00	100.00	100.00	100.00	100.00	100.00
Kerens UMC	732784	Central	12,512.00	12,512.00	100.00	100.00	100.00	100.00	100.00	100.00
Killeen First UMC	735388	South	98,973.00	41,863.00	42.30	100.00	100.00	100.00	100.00	100.00
King Memorial UMC	736543	Central	18,411.00	18,411.00	100.00	100.00	100.00	100.00	100.00	100.00
Kopperl UMC	734783	Central	5,493.00	5,493.00	100.00	100.00	100.00	100.00	100.00	101.22
Korean UMC	736235	Central	10,782.00	10,782.00	100.00	100.00	100.00	100.00	100.00	100.00
La Trinidad UMC	755342	North	5,874.00	5,874.00	100.00	100.00	100.00			
Lake Brownwood UMC	730147	West	3,967.00	3,967.00	100.00	100.00	100.00	100.00	100.00	100.00
Lake Shore UMC	736326	Central	8,544.00	8,544.00	100.00	100.00	100.00	67.92	6.42	100.44
Lakeside UMC	732716	Central	21,056.00	21,556.00	102.37	100.35	100.29	100.00	100.00	100.00
Lakeview UMC	735925	Central	6,612.00	6,612.00	100.00	15.85	28.63	22.35	7.55	100.00
Lamkin UMC	734431	West	1,119.00	1,119.00	100.00	100.00	100.00	100.00	100.00	100.05
Lanham UMC	734577	South	1,322.00	1,322.00	100.00	100.00	100.00	100.00	100.00	100.00
Laurel Street UMC	734475	West	2,136.00	2,136.00	100.00	100.00	100.00	100.00	100.00	100.00
Lebanon UMC	735812	Central	3,458.00	3,458.00	100.00	100.00	100.00	100.00	100.00	100.00
Leon UMC	735446	South	6,205.00	6,205.00	100.00	100.00	100.00	100.00	100.00	102.66
Leroy UMC	735947	Central	1,221.00	0.00	0.00	0.00	100.00	100.00	100.00	100.00
Lifepoint UMC	730717	North	30,923.00	30,923.00	100.00	100.00	100.00	100.00	0.00	0.00

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Perry Chapel UMC	986884	Central	1,424.00	1,524.00	107.02	100.00	100.00	100.00	59.02	100.00
Perry UMC	736042	Central	4,883.00	4,883.00	100.00	100.00	100.00	100.00	100.00	101.24
Pidcoke UMC	734954	South	2,441.00	2,441.00	100.00	100.00	100.00	100.00	100.00	100.00
Pleasant Grove UMC	733015	Central	4,476.00	4,476.00	100.00	100.00	100.00	100.00	100.00	100.00
Polytechnic UMC	733447	East	22,073.00	22,073.00	100.00	100.12	100.00	100.00	100.00	100.00
Poolville UMC	732102	North	7,426.00	7,426.00	100.00	100.00	100.00	100.00	100.00	100.00
Ranger UMC	731368	West	4,069.00	4,069.00	100.00	100.00	100.00	100.00	100.00	100.00
Red Oak UMC	736964	East	32,855.00	32,855.00	100.00	100.00	100.00	100.00	100.00	34.39
Richland UMC	732944	Central	2,543.00	2,543.00	100.00	100.00	100.00	100.00	100.00	100.00
Rising Star UMC	731381	West	2,340.00	2,340.00	100.00	100.00	100.00	100.00	100.00	100.00
River Oaks UMC	734123	North	20,140.00	5,025.00	24.95	30.38	48.84	47.83	100.00	20.53
Robinson Drive UMC	736144	Central	7,832.00	7,832.00	100.00	100.00	100.00	100.00	100.00	100.00
Rockbridge UMC	730752	South	52,894.00	52,894.00	100.00	100.00	100.00	100.00	0.00	0.00
Rogers UMC	735481	South	1,322.00	1,000.00	75.64	38.46	100.00	0.00	0.00	100.00
Rosebud UMC	767885	South	6,001.00	6,001.00	100.00	100.00	100.00	100.00	101.52	100.00
Round Rock First UMC	735504	South	224,800.00	224,800.00	100.00	100.00	100.00	100.00	100.00	100.00
Saginaw UMC	734282	North	67,542.00	67,542.00	100.00	100.00	100.00	100.00	100.00	100.00
Salado UMC	735526	South	75,781.00	75,781.00	100.00	100.00	100.00	100.00	100.00	100.00
Salem-Crestview UMC	731120	West	5,188.00	5,188.00	100.00	100.00	73.46	73.27	74.13	70.57
Santa Anna UMC	730626	West	3,153.00	3,153.00	100.00	100.00	100.00	100.00	100.00	101.15
Santo UMC	731404	West	1,017.00	1,017.00	100.00	100.00	100.00	100.00	100.00	101.18
Sardis UMC	736793	East	6,001.00	6,001.00	100.00	100.00	103.53	100.00	100.00	100.00
Silver Creek UMC	732192	North	19,225.00	19,225.00	100.00	100.00	39.79	48.52	5.32	55.09
Smithfield UMC	733686	East	38,857.00	38,857.00	100.00	100.00	100.00	100.00	100.00	100.00
South District Office	492403	South	1.00	38,434.00						
Sparks Memorial UMC	736361	Central	9,155.00	9,155.00	100.00	100.00	100.00	76.64	100.00	100.00
Speegleville UMC	736122	Central	2,746.00	2,746.00	100.00	100.00	100.00	100.00	0.00	0.00
Springhill UMC	985732	Central	2,034.00	2,034.00	100.00	100.00	100.02	16.44	100.00	10.54
Springtown UMC	732181	North	19,123.00	19,123.00	100.00	100.00	100.00	100.00	100.00	100.15
St. Andrew's UMC, Arlington	733232	East	43,435.00	2,148.00	4.95	2.93	2.08	73.60	100.00	43.65
St. Andrew's UMC, Corsicana	985424	East	3,662.00	0.00	0.00	48.66	100.00	100.00	100.00	100.00
St. Andrew's UMC, Fort Worth	985537	East	25,837.00	25,837.00	100.00	100.00	100.00	91.56	100.00	100.00
St. Andrew's UMC, Killeen	735390	South	19,123.00	19,123.00	100.00	100.00	100.00	100.00	100.00	100.00
St. Barnabas UMC	733130	East	119,622.00	119,622.00	100.00	100.00	100.00	100.00	100.00	100.08
St. James UMC, Temple	986862	South	10,681.00	10,681.00	100.00	100.00	100.00	100.00	100.00	100.01
St. James UMC, Waco	986793	Central	7,934.00	7,934.00	100.00	100.00	100.00	100.00	100.00	0.00
St. John 's UMC	735286	South	63,676.00	63,676.00	100.00	100.00	100.00	100.00	100.00	100.00
St. John the Apostle UMC	733367	East	90,124.00	90,124.00	100.00	100.00	100.15	100.00	100.00	100.00
St. Luke UMC, Corsicana	732580	Central	10,986.00	10,986.00	100.00	100.00	100.00	100.00	100.00	100.00
St. Luke UMC, Fort Worth	733505	East	55,030.00	55,030.00	100.00	100.00	100.00	100.00	100.00	100.00

PAYOUT PERCENTAGE COMPARISON - DECEMBER 2016 FINAL (01/17/2017)

Church Name	Church #	District	2016 CMG \$		17-Jan	End of Year Payout				
			Apportioned	Paid thru 01/17	2016	2015	2014	2013	2012	2011
Total Conference			10,177,844.00	9,725,096.80	95.55	96.55	95.95	97.32	93.16	93.41
Wesley UMC, Corsicana	732625	Central	4,069.00	4,069.00	100.00	50.00	73.65	100.00	100.00	100.00
Wesley UMC, Waco	986771	Central	4,781.00	4,781.00	100.00	100.00	100.00	100.00	100.00	8.28
West District Office	492404	West	1.00	3,500.00						
West First UMC	736428	Central	7,120.00	7,120.00	100.00	100.00	100.00	100.00	100.00	100.00
Western Hills UMC	734316	North	33,161.00	33,161.00	100.00	100.00	53.87	100.00	63.62	100.00
White's Chapel UMC	733700	East	796,668.00	796,668.00	100.00	100.00	100.00	100.00	100.00	100.01
William C. Martin UMC	733128	East	95,516.00	95,516.00	100.00	100.00	100.00	79.04	40.63	18.93
Winters UMC	730683	West	11,698.00	11,698.00	100.00	100.00	100.00	100.00	100.00	100.00
Woodway UMC	736257	Central	68,661.00	68,661.00	100.00	101.79	102.55	100.00	100.00	100.00
Wortham UMC	733048	Central	10,681.00	10,681.00	100.00	100.00	100.00	100.00	100.00	100.00
Zephyr UMC	730706	West	2,441.00	2,441.00	100.00	100.00	100.00	100.00	100.00	100.00