

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

Bethel Iglesia Metodista Unida
 1102 N Willis St
 Abilene TX 79603-4624

Alternate ID: 755103
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,144.00	\$0.00	\$0.00	\$3,144.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$428.00	\$0.00	\$0.00	\$428.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$798.00	\$0.00	\$0.00	\$798.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,343.00	\$0.00	\$0.00	\$1,343.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,211.00	\$0.00	\$0.00	\$1,211.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,315.00	\$0.00	\$0.00	\$1,315.00	0.00 %	_____

Grand Totals: \$8,239.00 \$686.59 \$0.00 \$0.00 \$8,239.00 0.00 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

Caps UMC
 6501 US Highway 277 S
 Abilene TX 79606-1817

Alternate ID: 746405
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,717.00	\$1,716.81	\$1,716.81	\$0.19	99.99 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$234.00	\$234.02	\$234.02	(\$0.02)	100.01 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$436.00	\$436.03	\$436.03	(\$0.03)	100.01 %	_____
000007-STRATEGIC PRIORITIES	\$732.00	\$732.05	\$732.05	(\$0.05)	100.01 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$662.00	\$662.04	\$662.04	(\$0.04)	100.01 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$717.00	\$717.05	\$717.05	(\$0.05)	100.01 %	_____

Grand Totals: \$4,498.00 \$374.83 \$4,498.00 \$4,498.00 \$0.00 100.00 %

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Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

Faith UMC
 PO Box 1807
 Vernon TX 76385-1807

Alternate ID: 749762
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,450.00	\$1,034.19	\$1,034.19	\$2,415.81	29.98 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$470.00	\$140.90	\$140.90	\$329.10	29.98 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$876.00	\$262.59	\$262.59	\$613.41	29.98 %	_____
000007-STRATEGIC PRIORITIES	\$1,473.00	\$441.54	\$441.54	\$1,031.46	29.98 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,330.00	\$398.68	\$398.68	\$931.32	29.98 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,444.00	\$432.85	\$432.85	\$1,011.15	29.98 %	_____

Grand Totals: \$9,043.00 \$753.58 \$2,710.75 \$2,710.75 \$6,332.25 29.98 %

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Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

Fargo UMC
 2609 Twin Oaks
 Vernon TX 76384-6428

Alternate ID: 749328
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,752.00	\$1,752.00	\$1,752.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$239.00	\$239.00	\$239.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$445.00	\$445.00	\$445.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$749.00	\$749.00	\$749.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$675.00	\$675.00	\$675.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$733.00	\$733.00	\$733.00	\$0.00	100.00 %	_____

Grand Totals: \$4,593.00 \$382.75 \$4,593.00 \$4,593.00 \$0.00 100.00 %

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Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Abilene
 1318 S 2nd St
 Abilene TX 79602-1210

Alternate ID: 746201
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$34,858.00	\$1,810.59	\$1,810.59	\$33,047.41	5.19 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$4,751.00	\$455.16	\$455.16	\$4,295.84	9.58 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$8,853.00	\$14,189.80	\$14,189.80	(\$5,336.80)	160.28 %	_____
000007-STRATEGIC PRIORITIES	\$14,886.00	\$0.00	\$0.00	\$14,886.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$13,431.00	\$0.00	\$0.00	\$13,431.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$14,578.00	\$0.00	\$0.00	\$14,578.00	0.00 %	_____
000015-District Superintendent's Fund		\$5,966.03	\$5,966.03			_____
000040-Clergy Excellence/Board of Ministry		\$376.56	\$376.56			_____
000042-Camp Operations and Programming		\$1,366.01	\$1,366.01			_____
000044-Chaplaincy Services - Covenant Health System		\$787.79	\$787.79			_____
000046-Congregational Excellence/Path1		\$2,184.42	\$2,184.42			_____
000052-District Services and Ministries		\$411.61	\$411.61			_____
000062-Wesley Foundations and Campus Ministry		\$3,802.71	\$3,802.71			_____
000150-Lydia Patterson Institute - El Paso, TX		\$267.11	\$267.11			_____
Grand Totals:	\$91,357.00	\$7,613.08	\$31,617.79	\$31,617.79	\$74,901.45	18.01 %

Thank You for Sharing! This is a **SECOND PRELIMINARY 2018** year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Albany
 PO Box 2229
 Albany TX 76430-8010

Alternate ID: 752166
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$5,349.00	\$0.00	\$0.00	\$5,349.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$729.00	\$405.00	\$405.00	\$324.00	55.56 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,358.00	\$330.00	\$330.00	\$1,028.00	24.30 %	_____
000007-STRATEGIC PRIORITIES	\$2,284.00	\$0.00	\$0.00	\$2,284.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,060.00	\$0.00	\$0.00	\$2,060.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,238.00	\$0.00	\$0.00	\$2,238.00	0.00 %	_____
000015-District Superintendent's Fund		\$1,134.00	\$1,134.00			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$60.00	\$60.00			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$225.00	\$225.00			_____
000040-Clergy Excellence/Board of Ministry		\$45.00	\$45.00			_____
000041-New Clergy Initiative		\$240.00	\$240.00			_____
000042-Camp Operations and Programming		\$225.00	\$225.00			_____
000048-Conference Ministries -CLT		\$165.00	\$165.00			_____
000050-Conference Services		\$1,631.00	\$1,631.00			_____
000062-Wesley Foundations and Campus Ministry		\$405.00	\$405.00			_____
000115-General Administrative Services Fund		\$90.00	\$90.00			_____
000150-Lydia Patterson Institute - El Paso, TX		\$45.00	\$45.00			_____
Grand Totals:	\$14,018.00	\$1,168.17	\$5,000.00	\$5,000.00	\$13,283.00	5.24 %

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Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Anson
 PO Box 744
 Anson TX 79501-0744

Alternate ID: 746303
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$5,544.00	\$1,373.40	\$1,373.40	\$4,170.60	24.77 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$756.00	\$187.32	\$187.32	\$568.68	24.78 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,408.00	\$348.84	\$348.84	\$1,059.16	24.78 %	_____
000007-STRATEGIC PRIORITIES	\$2,367.00	\$586.44	\$586.44	\$1,780.56	24.78 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,136.00	\$529.20	\$529.20	\$1,606.80	24.78 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,320.00	\$574.80	\$574.80	\$1,745.20	24.78 %	_____

Grand Totals: \$14,531.00 \$1,210.91 \$3,600.00 \$3,600.00 \$10,931.00 24.77 %

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Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Aspermont
 PO Box 575
 Aspermont TX 79502-0575

Alternate ID: 752188
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,878.00	\$2,878.00	\$2,878.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$392.00	\$392.02	\$392.02	(\$0.02)	100.01 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$731.00	\$730.99	\$730.99	\$0.01	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,229.00	\$1,228.98	\$1,228.98	\$0.02	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,109.00	\$1,109.00	\$1,109.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,203.00	\$1,203.01	\$1,203.01	(\$0.01)	100.00 %	_____

Grand Totals: \$7,542.00 \$628.51 \$7,542.00 \$7,542.00 \$0.00 100.00 %

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Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Avoca
 12726 FM 1597
 Avoca TX 79503-2144

Alternate ID: 752202
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,047.00	\$5,036.59	\$5,036.59	(\$2,989.59)	246.05 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$279.00	\$686.48	\$686.48	(\$407.48)	246.05 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$520.00	\$1,279.45	\$1,279.45	(\$759.45)	246.05 %	_____
000007-STRATEGIC PRIORITIES	\$874.00	\$2,150.46	\$2,150.46	(\$1,276.46)	246.05 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$788.00	\$1,938.85	\$1,938.85	(\$1,150.85)	246.05 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$856.00	\$2,106.17	\$2,106.17	(\$1,250.17)	246.05 %	_____

Grand Totals: \$5,364.00 \$446.99 \$13,198.00 \$13,198.00 (\$7,834.00) 246.05 %

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Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Baird
 724 Brookview Dr
 Baird TX 79504-5718

Alternate ID: 746347
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,439.00	\$2,439.00	\$2,439.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$332.00	\$332.00	\$332.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$620.00	\$620.00	\$620.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,042.00	\$0.00	\$0.00	\$1,042.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$940.00	\$0.00	\$0.00	\$940.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,020.00	\$0.00	\$0.00	\$1,020.00	0.00 %	_____

Grand Totals: \$6,393.00 \$532.75 \$3,391.00 \$3,391.00 \$3,002.00 53.04 %

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Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Benjamin
 PO Box 273
 Benjamin TX 79505-0273

Alternate ID: 752224
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,524.00	\$0.00	\$0.00	\$1,524.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$208.00	\$0.00	\$0.00	\$208.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$387.00	\$0.00	\$0.00	\$387.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$651.00	\$0.00	\$0.00	\$651.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$588.00	\$0.00	\$0.00	\$588.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$637.00	\$0.00	\$0.00	\$637.00	0.00 %	_____

Grand Totals: \$3,995.00 \$332.91 \$0.00 \$0.00 \$3,995.00 0.00 %

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Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Blackwell
 2874 Piping Rock Dr
 Abilene TX 79606-4322

Alternate ID: 746360
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,890.00	\$3,890.00	\$3,890.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$530.00	\$530.00	\$530.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$988.00	\$988.00	\$988.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,662.00	\$1,662.00	\$1,662.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,501.00	\$1,501.00	\$1,501.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,628.00	\$1,628.00	\$1,628.00	\$0.00	100.00 %	_____

Grand Totals: \$10,199.00 \$849.92 \$10,199.00 \$10,199.00 \$0.00 100.00 %

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Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Childress
 201 Avenue D NE
 Childress TX 79201-4529

Alternate ID: 749168
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$15,181.00	\$7,590.54	\$7,590.54	\$7,590.46	50.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,069.00	\$1,034.52	\$1,034.52	\$1,034.48	50.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$3,855.00	\$3,876.58	\$3,876.58	(\$21.58)	100.56 %	_____
000007-STRATEGIC PRIORITIES	\$6,484.00	\$0.00	\$0.00	\$6,484.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$5,850.00	\$126.00	\$126.00	\$5,724.00	2.15 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$6,347.00	\$1,000.00	\$1,000.00	\$5,347.00	15.76 %	_____
000010-Clergy Benefits, par 622 2008 BOD, Bylaw 9.103b		\$299.67	\$299.67			_____
000015-District Superintendent's Fund		\$2,821.00	\$2,821.00			_____
000020-Episcopal Fund		\$799.19	\$799.19			_____
000042-Camp Operations and Programming		\$367.00	\$367.00			_____
000050-Conference Services		\$5,235.44	\$5,235.44			_____
000052-District Services and Ministries		\$1,206.94	\$1,206.94			_____
000056-Homes for the Aging - Kings Manor		\$308.00	\$308.00			_____
000735-Methodist Children's Home		\$200.00	\$200.00			_____
000820-Camp New Dawn Scholarship		\$122.00	\$122.00			_____
Grand Totals:	\$39,786.00	\$3,315.50	\$24,986.88	\$24,986.88	\$26,158.36 34.25 %	

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Chillicothe
 PO Box 368
 Chillicothe TX 79225-0368

Alternate ID: 749204
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,498.00	\$0.00	\$0.00	\$3,498.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$477.00	\$0.00	\$0.00	\$477.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$888.00	\$1,365.00	\$1,365.00	(\$477.00)	153.72 %	_____
000007-STRATEGIC PRIORITIES	\$1,493.00	\$0.00	\$0.00	\$1,493.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,348.00	\$0.00	\$0.00	\$1,348.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,463.00	\$0.00	\$0.00	\$1,463.00	0.00 %	_____
000015-District Superintendent's Fund		\$1,114.00	\$1,114.00			_____
000020-Episcopal Fund		\$316.00	\$316.00			_____
000050-Conference Services		\$1,654.40	\$1,654.40			_____
000470-A Child (Advance #123456)		\$413.60	\$413.60			_____

Grand Totals: \$9,167.00 \$763.92 \$4,863.00 \$4,863.00 \$7,802.00 14.89 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Crowell
 PO Box 786
 Crowell TX 79227-0786

Alternate ID: 749248
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$5,001.00	\$0.00	\$0.00	\$5,001.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$682.00	\$0.00	\$0.00	\$682.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,270.00	\$0.00	\$0.00	\$1,270.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,136.00	\$0.00	\$0.00	\$2,136.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,928.00	\$0.00	\$0.00	\$1,928.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,091.00	\$0.00	\$0.00	\$2,091.00	0.00 %	_____
000260-UMCOR #999895		\$750.00	\$750.00			_____
000268-UMCOR Disaster #901670		\$1,047.00	\$1,047.00			_____

Grand Totals: \$13,108.00 \$1,092.33 \$1,797.00 \$1,797.00 \$13,108.00 0.00 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Elbert
 PO Box 686
 Throckmorton TX 76483-0686

Alternate ID: 752246
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$317.00	\$317.00	\$317.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$43.00	\$43.00	\$43.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$80.00	\$80.00	\$80.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$134.00	\$134.00	\$134.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$121.00	\$121.00	\$121.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$132.00	\$132.00	\$132.00	\$0.00	100.00 %	_____

Grand Totals: \$827.00 \$68.92 \$827.00 \$827.00 \$0.00 100.00 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Eula
 5810 FM 603
 Clyde TX 79510-6318

Alternate ID: 746462
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,261.00	\$0.00	\$0.00	\$2,261.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$308.00	\$0.00	\$0.00	\$308.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$574.00	\$0.00	\$0.00	\$574.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$965.00	\$0.00	\$0.00	\$965.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$872.00	\$0.00	\$0.00	\$872.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$946.00	\$0.00	\$0.00	\$946.00	0.00 %	_____

Grand Totals: \$5,926.00 \$493.84 \$0.00 \$0.00 \$5,926.00 0.00 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Hamby
 CO 403 Kennedy St
 Clyde TX 79510-4408

Alternate ID: 746484
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,124.00	\$1,124.00	\$1,124.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$153.00	\$153.00	\$153.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$285.00	\$285.00	\$285.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$480.00	\$480.00	\$480.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$433.00	\$433.00	\$433.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$470.00	\$470.00	\$470.00	\$0.00	100.00 %	_____

Grand Totals: \$2,945.00 \$245.42 \$2,945.00 \$2,945.00 \$0.00 100.00 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Hamlin
 48 SW Avenue A
 Hamlin TX 79520-4014

Alternate ID: 752304
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$4,049.00	\$0.00	\$0.00	\$4,049.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$552.00	\$0.00	\$0.00	\$552.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,028.00	\$0.00	\$0.00	\$1,028.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,729.00	\$0.00	\$0.00	\$1,729.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,560.00	\$0.00	\$0.00	\$1,560.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,694.00	\$0.00	\$0.00	\$1,694.00	0.00 %	_____

Grand Totals: \$10,612.00 \$884.34 \$0.00 \$0.00 \$10,612.00 0.00 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Haskell
 PO Box 525
 Haskell TX 79521-0525

Alternate ID: 752326
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$8,181.00	\$8,181.00	\$8,181.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,115.00	\$1,115.00	\$1,115.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,078.00	\$0.00	\$0.00	\$2,078.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$3,495.00	\$3,495.00	\$3,495.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,153.00	\$2,209.00	\$2,209.00	\$944.00	70.06 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,421.00	\$0.00	\$0.00	\$3,421.00	0.00 %	_____

Grand Totals: \$21,443.00 \$1,786.92 \$15,000.00 \$15,000.00 \$6,443.00 69.95 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Hawley
 325 4th St
 Hawley TX 79525-3173

Alternate ID: 746507
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$389.00	\$0.00	\$0.00	\$389.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$53.00	\$0.00	\$0.00	\$53.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$99.00	\$0.00	\$0.00	\$99.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$166.00	\$0.00	\$0.00	\$166.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$150.00	\$0.00	\$0.00	\$150.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$164.00	\$0.00	\$0.00	\$164.00	0.00 %	_____

Grand Totals: \$1,021.00 \$85.09 \$0.00 \$0.00 \$1,021.00 0.00 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Jayton
 PO Box 337
 Rotan TX 79546-0337

Alternate ID: 752348
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$616.00	\$0.00	\$0.00	\$616.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$84.00	\$0.00	\$0.00	\$84.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$157.00	\$0.00	\$0.00	\$157.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$263.00	\$0.00	\$0.00	\$263.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$236.00	\$0.00	\$0.00	\$236.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$257.00	\$0.00	\$0.00	\$257.00	0.00 %	_____

Grand Totals: \$1,613.00 \$134.42 \$0.00 \$0.00 \$1,613.00 0.00 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Knox City
 PO Box 575
 Knox City TX 79529-0575

Alternate ID: 752361
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,867.00	\$3,105.96	\$3,105.96	(\$238.96)	108.33 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$391.00	\$423.54	\$423.54	(\$32.54)	108.32 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$728.00	\$788.71	\$788.71	(\$60.71)	108.34 %	_____
000007-STRATEGIC PRIORITIES	\$1,226.00	\$1,328.21	\$1,328.21	(\$102.21)	108.34 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,105.00	\$1,197.04	\$1,197.04	(\$92.04)	108.33 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,200.00	\$1,300.00	\$1,300.00	(\$100.00)	108.33 %	_____

Grand Totals: \$7,517.00 \$626.42 \$8,143.46 \$8,143.46 (\$626.46) 108.33 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Margaret
 PO Box 786
 Crowell TX 79227-0786

Alternate ID: 749523
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$640.00	\$0.00	\$0.00	\$640.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$87.00	\$0.00	\$0.00	\$87.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$162.00	\$0.00	\$0.00	\$162.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$274.00	\$0.00	\$0.00	\$274.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$247.00	\$0.00	\$0.00	\$247.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$268.00	\$0.00	\$0.00	\$268.00	0.00 %	_____

Grand Totals: \$1,678.00 \$139.82 \$0.00 \$0.00 \$1,678.00 0.00 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC McCaulley
 PO Box 158
 Mc Caulley TX 79534-0158

Alternate ID: 752428
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,463.00	\$1,463.00	\$1,463.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$199.00	\$199.00	\$199.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$372.00	\$372.00	\$372.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$625.00	\$625.00	\$625.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$565.00	\$565.00	\$565.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$612.00	\$612.00	\$612.00	\$0.00	100.00 %	_____

Grand Totals: \$3,836.00 \$319.66 \$3,836.00 \$3,836.00 \$0.00 100.00 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Merkel
 PO Box 426
 Merkel TX 79536-0426

Alternate ID: 746542
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$5,086.00	\$5,086.00	\$5,086.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$693.00	\$693.00	\$693.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,292.00	\$1,292.00	\$1,292.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,172.00	\$2,172.00	\$2,172.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,960.00	\$1,960.00	\$1,960.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,128.00	\$2,128.00	\$2,128.00	\$0.00	100.00 %	_____

Grand Totals: \$13,331.00 \$1,110.91 \$13,331.00 \$13,331.00 \$0.00 100.00 %

Thank You for Sharing! This is a **SECOND PRELIMINARY 2018** year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Moran
 PO Box 86
 Moran TX 76464-0086

Alternate ID: 752441
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$930.00	\$0.00	\$0.00	\$930.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$127.00	\$0.00	\$0.00	\$127.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$236.00	\$0.00	\$0.00	\$236.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$397.00	\$0.00	\$0.00	\$397.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$359.00	\$0.00	\$0.00	\$359.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$390.00	\$0.00	\$0.00	\$390.00	0.00 %	_____

Grand Totals: \$2,439.00 \$203.25 \$0.00 \$0.00 \$2,439.00 0.00 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Munday
 PO Box 668
 Munday TX 76371-0668

Alternate ID: 752463
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$4,934.00	\$4,934.05	\$4,934.05	(\$0.05)	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$672.00	\$672.00	\$672.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,253.00	\$1,253.03	\$1,253.03	(\$0.03)	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,108.00	\$2,108.03	\$2,108.03	(\$0.03)	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,901.00	\$1,901.03	\$1,901.03	(\$0.03)	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,064.00	\$2,064.00	\$2,064.00	\$0.00	100.00 %	_____

Grand Totals: \$12,932.00 \$1,077.68 \$12,932.14 \$12,932.14 (\$0.14) 100.00 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Paducah
 PO Box 356
 Paducah TX 79248-0356

Alternate ID: 749603
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,236.00	\$3,118.70	\$3,118.70	\$117.30	96.38 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$441.00	\$558.30	\$558.30	(\$117.30)	126.60 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$822.00	\$822.00	\$822.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,382.00	\$1,382.00	\$1,021.70	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,248.00	\$1,248.00	\$1,248.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,353.00	\$1,353.00	\$1,353.00	\$0.00	100.00 %	_____
000268-UMCOR Disaster #901670		\$25.00	\$25.00			_____

Grand Totals: \$8,482.00 \$706.84 \$8,507.00 \$8,146.70 \$0.00 100.00 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Quanah
 PO Box 397
 Quanah TX 79252-0397

Alternate ID: 749625
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$8,783.00	\$3,735.87	\$3,735.87	\$5,047.13	42.54 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,197.00	\$509.14	\$509.14	\$687.86	42.53 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,230.00	\$948.53	\$948.53	\$1,281.47	42.53 %	_____
000007-STRATEGIC PRIORITIES	\$3,752.00	\$1,595.91	\$1,595.91	\$2,156.09	42.53 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,385.00	\$1,439.81	\$1,439.81	\$1,945.19	42.54 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,674.00	\$1,562.74	\$1,562.74	\$2,111.26	42.54 %	_____

Grand Totals: \$23,021.00 \$1,918.42 \$9,792.00 \$9,792.00 \$13,229.00 42.54 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Roby
 PO Box 486
 Roby TX 79543-0486

Alternate ID: 752543
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,706.00	\$2,706.00	\$2,706.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$369.00	\$0.00	\$0.00	\$369.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$687.00	\$0.00	\$0.00	\$687.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,155.00	\$0.00	\$0.00	\$1,155.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,043.00	\$0.00	\$0.00	\$1,043.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,133.00	\$0.00	\$0.00	\$1,133.00	0.00 %	_____

Grand Totals: \$7,093.00 \$591.09 \$2,706.00 \$2,706.00 \$4,387.00 38.15 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Rotan
 PO Box 484
 Rotan TX 79546-0316

Alternate ID: 752587
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$4,351.00	\$1,326.00	\$1,326.00	\$3,025.00	30.48 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$593.00	\$593.00	\$593.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,105.00	\$1,105.00	\$1,105.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,858.00	\$0.00	\$0.00	\$1,858.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,677.00	\$0.00	\$0.00	\$1,677.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,820.00	\$0.00	\$0.00	\$1,820.00	0.00 %	_____
000015-District Superintendent's Fund		\$1,386.00	\$1,386.00			_____
000020-Episcopal Fund		\$393.00	\$393.00			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$112.00	\$112.00			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$419.00	\$419.00			_____
000040-Clergy Excellence/Board of Ministry		\$72.00	\$72.00			_____
000041-New Clergy Initiative		\$437.00	\$437.00			_____
000042-Camp Operations and Programming		\$413.00	\$413.00			_____
000044-Chaplaincy Services - Covenant Health System		\$59.00	\$59.00			_____
000046-Congregational Excellence/Path1		\$418.00	\$418.00			_____
000048-Conference Ministries -CLT		\$290.00	\$290.00			_____
000050-Conference Services		\$2,572.00	\$2,572.00			_____
000054-Hispanic Ministries		\$155.00	\$155.00			_____
000056-Homes for the Aging - Kings Manor		\$88.00	\$88.00			_____
000060-Wesley Community Center - Amarillo		\$98.00	\$98.00			_____
000062-Wesley Foundations and Campus Ministry		\$729.00	\$729.00			_____
000105-Africa University - Zimbabwe		\$40.00	\$40.00			_____
000110-Black College Fund		\$179.00	\$179.00			_____
000115-General Administrative Services Fund		\$157.00	\$157.00			_____
000120-Inter-denominational Cooperation Fund		\$35.00	\$35.00			_____
000150-Lydia Patterson Institute - El Paso, TX		\$51.00	\$51.00			_____
000160-Mission and Administration Fund		\$32.00	\$32.00			_____

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019. After all Shared Ministries have been received we will send a final report for 2018.

Continued next page!!

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Rotan
 PO Box 484
 Rotan TX 79546-0316

Alternate ID: 752587
 Area:
 Region:
 District:11

<u>Shared Ministries</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000170-Texas United Methodist College Association		\$245.00	\$245.00			

Grand Totals: \$0.00 \$0.00 \$245.00 \$245.00 \$0.00

Thank You for Sharing! This is a **SECOND PRELIMINARY 2018** year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Sagerton
 100 Jefferson
 Sagerton TX 79548

Alternate ID: 752623
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,340.00	\$1,340.00	\$1,340.00	\$0.00 100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$183.00	\$183.00	\$183.00	\$0.00 100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$340.00	\$340.00	\$340.00	\$0.00 100.00 %	_____
000007-STRATEGIC PRIORITIES	\$572.00	\$572.00	\$572.00	\$0.00 100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$515.00	\$515.00	\$515.00	\$0.00 100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$560.00	\$560.00	\$560.00	\$0.00 100.00 %	_____

Grand Totals: \$3,510.00 \$292.51 \$3,510.00 \$3,510.00 \$0.00 100.00 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Seymour
 PO Box 846
 Seymour TX 76380-0846

Alternate ID: 752645
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$6,832.00	\$4,136.00	\$4,136.00	\$2,696.00	60.54 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$931.00	\$693.00	\$693.00	\$238.00	74.44 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,735.00	\$1,296.00	\$1,296.00	\$439.00	74.70 %	_____
000007-STRATEGIC PRIORITIES	\$2,918.00	\$112.00	\$112.00	\$2,806.00	3.84 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,633.00	\$0.00	\$0.00	\$2,633.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,857.00	\$0.00	\$0.00	\$2,857.00	0.00 %	_____
000015-District Superintendent's Fund		\$181.00	\$181.00			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$14.00	\$14.00			_____
000048-Conference Ministries -CLT		\$336.00	\$336.00			_____

Grand Totals: \$17,906.00 \$1,492.16 \$6,768.00 \$6,768.00 \$11,669.00 34.83 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Throckmorton
 PO Box 686
 Throckmorton TX 76483-0686

Alternate ID: 752703
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$6,461.00	\$6,461.00	\$6,461.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$881.00	\$881.00	\$881.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,641.00	\$1,641.00	\$1,641.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,760.00	\$2,760.00	\$2,760.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,490.00	\$2,490.00	\$2,490.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,702.00	\$2,702.00	\$2,702.00	\$0.00	100.00 %	_____

Grand Totals: \$16,935.00 \$1,411.26 \$16,935.00 \$16,935.00 \$0.00 100.00 %

Thank You for Sharing! This is a **SECOND PRELIMINARY 2018** year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Trent
 PO Box 65
 Trent TX 79561-0065

Alternate ID: 746768
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,587.00	\$2,587.00	\$2,587.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$353.00	\$353.00	\$353.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$657.00	\$657.00	\$657.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,106.00	\$1,106.00	\$1,106.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$996.00	\$996.00	\$996.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,082.00	\$1,082.00	\$1,082.00	\$0.00	100.00 %	_____
000735-Methodist Children's Home		\$100.00	\$100.00			_____

Grand Totals: \$6,781.00 \$565.09 \$6,881.00 \$6,881.00 \$0.00 100.00 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Tuscola
 PO Box 205
 Tuscola TX 79562-0205

Alternate ID: 746781
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,857.00	\$0.00	\$0.00	\$3,857.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$526.00	\$0.00	\$0.00	\$526.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$980.00	\$0.00	\$0.00	\$980.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,647.00	\$0.00	\$0.00	\$1,647.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,486.00	\$0.00	\$0.00	\$1,486.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,612.00	\$0.00	\$0.00	\$1,612.00	0.00 %	_____

Grand Totals: \$10,108.00 \$842.33 \$0.00 \$0.00 \$10,108.00 0.00 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Vera
 Co Kjudy Beck
 1156 County Road 4185
 Seymour TX 76380-5711

Alternate ID: 752747
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$317.00	\$317.00	\$317.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$43.00	\$43.00	\$43.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$80.00	\$80.00	\$80.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$134.00	\$134.00	\$134.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$121.00	\$121.00	\$121.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$132.00	\$132.00	\$132.00	\$0.00	100.00 %	_____

Grand Totals: \$827.00 \$68.92 \$827.00 \$827.00 \$0.00 100.00 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

First UMC Vernon
 3029 Wilbarger St
 Vernon TX 76384-4573

Alternate ID: 749740
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$15,697.00	\$10,980.00	\$10,980.00	\$4,717.00	69.95 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,139.00	\$2,139.00	\$2,139.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$3,986.00	\$3,986.00	\$3,986.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$6,703.00	\$6,703.00	\$6,703.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$6,048.00	\$6,048.00	\$6,048.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$6,563.00	\$6,563.00	\$6,563.00	\$0.00	100.00 %	_____
000015-District Superintendent's Fund		\$3,061.00	\$3,061.00			_____
000020-Episcopal Fund		\$367.00	\$367.00			_____
000050-Conference Services		\$1,289.00	\$1,289.00			_____

Grand Totals: \$41,136.00 \$3,428.00 \$41,136.00 \$41,136.00 \$4,717.00 88.53 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

Grace UMC Abilene
 1402 Grape St
 Abilene TX 79601-3408

Alternate ID: 746223
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,093.00	\$0.00	\$0.00	\$2,093.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$285.00	\$0.00	\$0.00	\$285.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$532.00	\$0.00	\$0.00	\$532.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$893.00	\$0.00	\$0.00	\$893.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$805.00	\$0.00	\$0.00	\$805.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$876.00	\$0.00	\$0.00	\$876.00	0.00 %	_____

Grand Totals: \$5,484.00 \$457.00 \$0.00 \$0.00 \$5,484.00 0.00 %

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Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

Nolan UMC
 1684 White Mines Rd
 Abilene TX 79603-8910

Alternate ID: 746564
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$684.00	\$684.00	\$684.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$93.00	\$93.00	\$93.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$174.00	\$174.00	\$174.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$292.00	\$292.00	\$292.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$263.00	\$263.00	\$263.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$286.00	\$286.00	\$286.00	\$0.00	100.00 %	_____

Grand Totals: \$1,792.00 \$149.33 \$1,792.00 \$1,792.00 \$0.00 100.00 %

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Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

Pioneer Memorial UMC
 1684 White Mines Rd
 Abilene TX 79603-8910

Alternate ID: 746644
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,316.00	\$1,316.00	\$1,316.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$179.00	\$179.00	\$179.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$334.00	\$334.00	\$334.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$563.00	\$563.00	\$563.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$508.00	\$508.00	\$508.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$551.00	\$0.00	\$0.00	\$551.00	0.00 %	_____

Grand Totals: \$3,451.00 \$287.59 \$2,900.00 \$2,900.00 \$551.00 84.03 %

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Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

Potosi UMC
 2832 Potosi Rd
 Abilene TX 79602-6520

Alternate ID: 746666
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$897.00	\$0.00	\$0.00	\$897.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$122.00	\$0.00	\$0.00	\$122.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$228.00	\$0.00	\$0.00	\$228.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$383.00	\$0.00	\$0.00	\$383.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$345.00	\$0.00	\$0.00	\$345.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$374.00	\$0.00	\$0.00	\$374.00	0.00 %	_____

Grand Totals: \$2,349.00 \$195.76 \$0.00 \$0.00 \$2,349.00 0.00 %

Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019. After all Shared Ministries have been received we will send a final report for 2018.

Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

Southwest Drive Community Church
 3025 Southwest Dr
 Abilene TX 79605-6527

Alternate ID: 746212
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$4,178.00	\$0.00	\$0.00	\$4,178.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$569.00	\$0.00	\$0.00	\$569.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,061.00	\$0.00	\$0.00	\$1,061.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,783.00	\$0.00	\$0.00	\$1,783.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,610.00	\$0.00	\$0.00	\$1,610.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,747.00	\$0.00	\$0.00	\$1,747.00	0.00 %	_____

Grand Totals: \$10,948.00 \$912.34 \$0.00 \$0.00 \$10,948.00 0.00 %

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Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

St. James UMC Abilene
 3100 Barrow St
 Abilene TX 79605-6925

Alternate ID: 746176
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$13,075.00	\$12,458.69	\$12,458.69	\$616.31	95.29 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,782.00	\$1,976.23	\$1,976.23	(\$194.23)	110.90 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$3,320.00	\$2,024.96	\$2,024.96	\$1,295.04	60.99 %	_____
000007-STRATEGIC PRIORITIES	\$5,583.00	\$4,809.93	\$4,809.93	\$773.07	86.15 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$5,038.00	\$4,794.49	\$4,794.49	\$243.51	95.17 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,468.00	\$5,131.06	\$5,131.06	\$336.94	93.84 %	_____
000015-District Superintendent's Fund		\$1,100.00	\$1,100.00			_____
000020-Episcopal Fund		\$267.00	\$267.00			_____
000040-Clergy Excellence/Board of Ministry		\$275.00	\$275.00			_____
000041-New Clergy Initiative		\$187.61	\$187.61			_____
000042-Camp Operations and Programming		\$232.00	\$232.00			_____
000100-World Service Ministries		\$642.00	\$642.00			_____
000105-Africa University - Zimbabwe		\$40.00	\$40.00			_____
000170-Texas United Methodist College Association		\$327.00	\$327.00			_____
000312-University Student Ministries		\$193.92	\$193.92			_____
000610-Mary L Escobar Daycare		\$320.50	\$320.50			_____
000710-World Communion Sunday		\$156.69	\$156.69			_____
000720-Human Relations Day		\$173.68	\$173.68			_____
000725-Peace with Justice Sunday		\$193.36	\$193.36			_____
000728-Native American Ministries Sunday		\$219.00	\$219.00			_____
000810-Imagine No Malaria (Adv#3021190)		\$214.11	\$214.11			_____
Grand Totals:	\$34,266.00	\$2,855.50	\$35,737.23	\$3,070.64	91.04 %	

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Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

St. John UMC Stamford
 PO Box 1155
 Stamford TX 79553-1155

Alternate ID: 752667
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$15,196.00	\$15,195.96	\$15,195.96	\$0.04	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,071.00	\$2,070.96	\$2,070.96	\$0.04	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$3,859.00	\$3,858.96	\$3,858.96	\$0.04	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$6,490.00	\$6,489.96	\$6,489.96	\$0.04	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$5,855.00	\$5,855.04	\$5,855.04	(\$0.04)	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$6,356.00	\$2,637.12	\$2,637.12	\$3,718.88	41.49 %	_____

Grand Totals: \$39,827.00 \$3,318.91 \$36,108.00 \$36,108.00 \$3,719.00 90.66 %

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Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

St. Paul UMC Abilene
 525 Beech St
 Abilene TX 79601-4919

Alternate ID: 746245
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$47,666.00	\$46,100.00	\$46,100.00	\$1,566.00	96.71 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$6,496.00	\$6,400.00	\$6,400.00	\$96.00	98.52 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$12,105.00	\$11,516.00	\$11,516.00	\$589.00	95.13 %	_____
000007-STRATEGIC PRIORITIES	\$20,357.00	\$9,000.00	\$9,000.00	\$11,357.00	44.21 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$18,366.00	\$7,500.00	\$7,500.00	\$10,866.00	40.84 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$19,935.00	\$9,100.00	\$9,100.00	\$10,835.00	45.65 %	_____
000015-District Superintendent's Fund		\$2,200.00	\$2,200.00			_____
000050-Conference Services		\$4,200.00	\$4,200.00			_____
000062-Wesley Foundations and Campus Ministry		\$400.00	\$400.00			_____
000100-World Service Ministries		\$900.00	\$900.00			_____
000170-Texas United Methodist College Association		\$2,684.00	\$2,684.00			_____

Grand Totals: \$124,925.00 \$10,410.42 \$100,000.00 \$100,000.00 \$35,309.00 71.74 %

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Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:12/31/2018
 Begin Date:1/1/2018
 End Date:12/31/2018

Wylie UMC
 3430 Antilley Rd
 Abilene TX 79606-5056

Alternate ID: 746267
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$29,580.00	\$0.00	\$0.00	\$29,580.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$4,031.00	\$4,031.00	\$4,031.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$7,512.00	\$7,512.00	\$7,512.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$12,633.00	\$0.00	\$0.00	\$12,633.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$11,397.00	\$0.00	\$0.00	\$11,397.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$12,370.00	\$0.00	\$0.00	\$12,370.00	0.00 %	_____
000015-District Superintendent's Fund		\$9,000.00	\$9,000.00			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$750.00	\$750.00			_____
000050-Conference Services		\$2,000.00	\$2,000.00			_____
000268-UMCOR Disaster #901670		\$1,000.00	\$1,000.00			_____

Grand Totals: \$77,523.00 \$6,460.25 \$24,293.00 \$24,293.00 \$65,980.00 14.89 %

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