

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

Aldersgate UMC Abilene  
 1741 Sayles Blvd  
 Abilene TX 79605-6031

Alternate ID: 746108  
 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	\$39,244.00	\$0.00	\$0.00	\$39,244.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$5,349.00	\$2,545.33	\$2,545.33	\$2,803.67	47.59 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$9,966.00	\$4,018.22	\$4,018.22	\$5,947.78	40.32 %	_____
000007-STRATEGIC PRIORITIES	\$16,760.00	\$0.00	\$0.00	\$16,760.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$15,121.00	\$0.00	\$0.00	\$15,121.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$16,412.00	\$0.00	\$0.00	\$16,412.00	0.00 %	_____
000010-Clergy Benefits, par 622 2008 BOD, Bylaw 9.103b		\$1,027.92	\$1,027.92			_____
000015-District Superintendent's Fund		\$4,340.64	\$4,340.64			_____
000020-Episcopal Fund		\$1,525.06	\$1,525.06			_____
000041-New Clergy Initiative		\$1,501.72	\$1,501.72			_____
000052-District Services and Ministries		\$986.50	\$986.50			_____
000062-Wesley Foundations and Campus Ministry		\$3,115.64	\$3,115.64			_____
<b>Grand Totals:</b>	<b>\$102,852.00</b>	<b>\$8,571.00</b>	<b>\$19,061.03</b>	<b>\$19,061.03</b>	<b>\$96,288.45</b>	<b>6.38 %</b>

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 %

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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	\$1,287.56	\$1,287.56	\$429.44	74.99 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$234.00	\$175.52	\$175.52	\$58.48	75.01 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$436.00	\$327.03	\$327.03	\$108.97	75.01 %	_____
000007-STRATEGIC PRIORITIES	\$732.00	\$549.05	\$549.05	\$182.95	75.01 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$662.00	\$496.54	\$496.54	\$165.46	75.01 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$717.00	\$537.80	\$537.80	\$179.20	75.01 %	_____

Grand Totals: \$4,498.00 \$374.83 \$3,373.50 \$3,373.50 \$1,124.50 75.00 %

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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	\$919.73	\$919.73	\$2,530.27	26.66 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$470.00	\$125.30	\$125.30	\$344.70	26.66 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$876.00	\$233.53	\$233.53	\$642.47	26.66 %	_____
000007-STRATEGIC PRIORITIES	\$1,473.00	\$392.68	\$392.68	\$1,080.32	26.66 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,330.00	\$354.56	\$354.56	\$975.44	26.66 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,444.00	\$384.95	\$384.95	\$1,059.05	26.66 %	_____

Grand Totals: \$9,043.00 \$753.58 \$2,410.75 \$2,410.75 \$6,632.25 26.66 %

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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

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

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 1401 Avenue M  
 Lubbock TX 79401-3939

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$34,858.00	\$4,810.59	\$4,810.59	\$30,047.41	13.80 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$4,751.00	\$455.16	\$455.16	\$4,295.84	9.58 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$8,853.00	\$15,189.80	\$15,189.80	(\$6,336.80)	171.58 %	_____
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			_____
<b>Grand Totals:</b>	<b>\$91,357.00</b>	<b>\$7,613.08</b>	<b>\$35,617.79</b>	<b>\$35,617.79</b>	<b>\$70,901.45</b>	<b>22.39 %</b>

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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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 1401 Avenue M  
 Lubbock TX 79401-3939

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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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 1401 Avenue M  
 Lubbock TX 79401-3939

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,439.00	\$2,316.55	\$2,316.55	\$122.45	94.98 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$332.00	\$342.28	\$342.28	(\$10.28)	103.10 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$620.00	\$639.20	\$639.20	(\$19.20)	103.10 %	_____
000007-STRATEGIC PRIORITIES	\$1,042.00	\$32.27	\$32.27	\$1,009.73	3.10 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$940.00	\$29.11	\$29.11	\$910.89	3.10 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,020.00	\$31.59	\$31.59	\$988.41	3.10 %	_____

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

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 1401 Avenue M  
 Lubbock TX 79401-3939

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 To Date</u>	<u>Share 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:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 From Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>	
000001-MINISTRY SUPPORT & LEADERSHIP	\$15,181.00	\$5,060.36	\$5,060.36	\$10,120.64	33.33 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,069.00	\$689.68	\$689.68	\$1,379.32	33.33 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$3,855.00	\$3,234.08	\$3,234.08	\$620.92	83.89 %	_____
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			_____
000820-Camp New Dawn Scholarship		\$122.00	\$122.00			_____
<b>Grand Totals:</b>	<b>\$39,786.00</b>	<b>\$3,315.50</b>	<b>\$21,269.36</b>	<b>\$21,269.36</b>	<b>\$29,675.88</b>	<b>25.41 %</b>

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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	\$477.00	\$477.00	\$411.00	53.72 %	_____
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 \$3,975.00 \$3,975.00 \$8,690.00 5.20 %

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 1401 Avenue M  
 Lubbock TX 79401-3939

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 From 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		\$557.00	\$557.00			_____

Grand Totals: \$13,108.00 \$1,092.33 \$1,307.00 \$1,307.00 \$13,108.00 0.00 %

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 1401 Avenue M  
 Lubbock TX 79401-3939

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 To Date</u>	<u>Share 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! You are changing lives and helping transform the world!

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 From 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 %

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 To Date</u>	<u>Share 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! You are changing lives and helping transform the world!

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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	\$2,389.20	\$2,389.20	\$477.80	83.33 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$391.00	\$325.80	\$325.80	\$65.20	83.32 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$728.00	\$606.70	\$606.70	\$121.30	83.34 %	_____
000007-STRATEGIC PRIORITIES	\$1,226.00	\$1,021.70	\$1,021.70	\$204.30	83.34 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,105.00	\$920.80	\$920.80	\$184.20	83.33 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,200.00	\$1,000.00	\$1,000.00	\$200.00	83.33 %	_____

Grand Totals:                                 \$7,517.00                         \$626.42                         \$6,264.20                         \$6,264.20                         \$1,252.80                         83.33 %

Thank You for Sharing! You are changing lives and helping transform the world!

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 From 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 %	_____
<b>Grand Totals:</b>	\$1,678.00	\$139.82	\$0.00	\$0.00	\$1,678.00	0.00 %

Thank You for Sharing! You are changing lives and helping transform the world!

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 %

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 To Date</u>	<u>Share of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$5,086.00	\$3,307.00	\$3,307.00	\$1,779.00	65.02 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$693.00	\$693.00	\$693.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,292.00	\$0.00	\$0.00	\$1,292.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,172.00	\$0.00	\$0.00	\$2,172.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,960.00	\$0.00	\$0.00	\$1,960.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,128.00	\$0.00	\$0.00	\$2,128.00	0.00 %	_____

Grand Totals: \$13,331.00 \$1,110.91 \$4,000.00 \$4,000.00 \$9,331.00 30.01 %

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 From Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$930.00	\$0.00	\$0.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$127.00	\$0.00	\$0.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$236.00	\$0.00	\$0.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$397.00	\$0.00	\$0.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$359.00	\$0.00	\$0.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$390.00	\$0.00	\$0.00	0.00 %	_____
Grand Totals:	\$2,439.00	\$203.25	\$0.00	0.00 %	

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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	\$3,700.54	\$3,700.54	\$1,233.46	75.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$672.00	\$504.00	\$504.00	\$168.00	75.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,253.00	\$939.77	\$939.77	\$313.23	75.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,108.00	\$1,581.02	\$1,581.02	\$526.98	75.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,901.00	\$1,425.77	\$1,425.77	\$475.23	75.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,064.00	\$1,548.00	\$1,548.00	\$516.00	75.00 %	_____

Grand Totals: \$12,932.00 \$1,077.68 \$9,699.10 \$9,699.10 \$3,232.90 75.00 %

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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	\$1,241.98	\$881.68	\$140.02	89.87 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,248.00	\$0.00	\$0.00	\$1,248.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,353.00	\$0.00	\$0.00	\$1,353.00	0.00 %	_____
000268-UMCOR Disaster #901670		\$25.00	\$25.00			_____

Grand Totals: \$8,482.00 \$706.84 \$5,765.98 \$5,405.68 \$2,741.02 67.68 %

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,706.00	\$1,150.00	\$1,150.00	\$1,556.00	42.50 %	_____
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 \$1,150.00 \$1,150.00 \$5,943.00 16.21 %

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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	\$0.00	\$0.00	\$4,351.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$593.00	\$593.00	\$593.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,105.00	\$0.00	\$0.00	\$1,105.00	0.00 %	_____
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			_____
000170-Texas United Methodist College Association		\$245.00	\$245.00			_____
<b>Grand Totals:</b>	<b>\$11,404.00</b>	<b>\$950.33</b>	<b>\$8,479.00</b>	<b>\$8,479.00</b>	<b>5.20 %</b>	

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 %

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,587.00	\$1,940.25	\$1,940.25	\$646.75	75.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$353.00	\$264.75	\$264.75	\$88.25	75.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$657.00	\$492.75	\$492.75	\$164.25	75.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,106.00	\$829.50	\$829.50	\$276.50	75.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$996.00	\$747.00	\$747.00	\$249.00	75.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,082.00	\$811.50	\$811.50	\$270.50	75.00 %	_____
000735-Methodist Children's Home		\$100.00	\$100.00			_____

Grand Totals: \$6,781.00 \$565.09 \$5,185.75 \$5,185.75 \$1,695.25 75.00 %

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 From 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 %

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 To Date</u>	<u>Share 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 %

Thank You for Sharing! You are changing lives and helping transform the world!

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$13,075.00	\$6,676.69	\$6,676.69	\$6,398.31	51.06 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,782.00	\$630.00	\$630.00	\$1,152.00	35.35 %	_____
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	\$3,551.93	\$3,551.93	\$2,031.07	63.62 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$5,038.00	\$2,405.99	\$2,405.99	\$2,632.01	47.76 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,468.00	\$3,180.06	\$3,180.06	\$2,287.94	58.16 %	_____
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			_____
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			_____
<b>Grand Totals:</b>	<b>\$34,266.00</b>	<b>\$2,855.50</b>	<b>\$22,854.81</b>	<b>\$15,796.37</b>	<b>53.90 %</b>	

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$47,666.00	\$28,000.00	\$28,000.00	\$19,666.00	58.74 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$6,496.00	\$4,000.00	\$4,000.00	\$2,496.00	61.58 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$12,105.00	\$7,000.00	\$7,000.00	\$5,105.00	57.83 %	_____
000007-STRATEGIC PRIORITIES	\$20,357.00	\$8,000.00	\$8,000.00	\$12,357.00	39.30 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$18,366.00	\$7,000.00	\$7,000.00	\$11,366.00	38.11 %	_____
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 \$73,484.00 \$73,484.00 \$61,825.00 50.51 %

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

Statement Date:10/31/2018  
 Begin Date:1/1/2018  
 End Date:10/31/2018

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 of 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	\$0.00	\$0.00	\$7,512.00	0.00 %	_____
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		\$8,917.28	\$8,917.28			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$750.00	\$750.00			_____
<b>Grand Totals:</b>	<b>\$77,523.00</b>	<b>\$6,460.25</b>	<b>\$13,698.28</b>	<b>\$13,698.28</b>	<b>\$73,492.00 5.20 %</b>	