

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

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

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 | \$3,063.83 | \$518.50 | \$2,285.17 | 57.28 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$9,966.00 | \$5,046.14 | \$1,027.92 | \$4,919.86 | 50.63 % | _____ |
| 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 | \$0.00 | | | _____ |
| 000015-District Superintendent's Fund | | \$5,425.81 | \$1,085.17 | | | _____ |
| 000020-Episcopal Fund | | \$1,835.73 | \$310.67 | | | _____ |
| 000041-New Clergy Initiative | | \$1,807.64 | \$305.92 | | | _____ |
| 000052-District Services and Ministries | | \$986.50 | \$0.00 | | | _____ |
| 000062-Wesley Foundations and Campus Ministry | | \$3,750.31 | \$634.67 | | | _____ |
| Grand Totals: | \$102,852.00 | \$8,571.00 | \$22,943.88 | \$3,882.85 | \$94,742.03 | 7.89 % |

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 | \$429.25 | \$0.19 | 99.99 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$234.00 | \$234.02 | \$58.50 | (\$0.02) | 100.01 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$436.00 | \$436.03 | \$109.00 | (\$0.03) | 100.01 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$732.00 | \$732.05 | \$183.00 | (\$0.05) | 100.01 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$662.00 | \$662.04 | \$165.50 | (\$0.04) | 100.01 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$717.00 | \$717.05 | \$179.25 | (\$0.05) | 100.01 % | _____ |

Grand Totals: \$4,498.00 \$374.83 \$4,498.00 \$1,124.50 \$0.00 100.00 %

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

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

Elmwood West UMC
 1302 S Pioneer Dr
 Abilene TX 79605-3749

Alternate ID: 746198
 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 | \$10,498.00 | \$363.81 | \$0.00 | \$10,134.19 | 3.47 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$1,431.00 | \$0.00 | \$0.00 | \$1,431.00 | 0.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$2,666.00 | \$4,454.00 | \$0.00 | (\$1,788.00) | 167.07 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$4,483.00 | \$0.00 | \$0.00 | \$4,483.00 | 0.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$4,046.00 | \$0.00 | \$0.00 | \$4,046.00 | 0.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$4,390.00 | \$0.00 | \$0.00 | \$4,390.00 | 0.00 % | _____ |

Grand Totals: \$27,514.00 \$2,292.83 \$4,817.81 \$0.00 \$22,696.19 17.51 %

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 | \$0.00 | \$2,415.81 | 29.98 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$470.00 | \$140.90 | \$0.00 | \$329.10 | 29.98 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$876.00 | \$262.59 | \$0.00 | \$613.41 | 29.98 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$1,473.00 | \$441.54 | \$0.00 | \$1,031.46 | 29.98 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$1,330.00 | \$398.68 | \$0.00 | \$931.32 | 29.98 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$1,444.00 | \$432.85 | \$0.00 | \$1,011.15 | 29.98 % | _____ |

Grand Totals: \$9,043.00 \$753.58 \$2,710.75 \$0.00 \$6,332.25 29.98 %

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

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

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 of Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---|---------------------------------|-------------------------|-------------------------|--|--------------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$34,858.00 | \$1,810.59 | \$0.00 | \$33,047.41 | 5.19 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$4,751.00 | \$455.16 | \$0.00 | \$4,295.84 | 9.58 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$8,853.00 | \$14,189.80 | \$0.00 | (\$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 | \$0.00 | | | _____ |
| 000040-Clergy Excellence/Board of Ministry | | \$376.56 | \$0.00 | | | _____ |
| 000042-Camp Operations and Programming | | \$1,366.01 | \$0.00 | | | _____ |
| 000044-Chaplaincy Services - Covenant Health System | | \$787.79 | \$0.00 | | | _____ |
| 000046-Congregational Excellence/Path1 | | \$2,184.42 | \$0.00 | | | _____ |
| 000052-District Services and Ministries | | \$411.61 | \$0.00 | | | _____ |
| 000062-Wesley Foundations and Campus Ministry | | \$3,802.71 | \$0.00 | | | _____ |
| 000150-Lydia Patterson Institute - El Paso, TX | | \$267.11 | \$0.00 | | | _____ |
| Grand Totals: | \$91,357.00 | \$7,613.08 | \$31,617.79 | \$0.00 | \$74,901.45 | 18.01 % |

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 % |

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 | \$0.00 | \$4,170.60 | 24.77 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$756.00 | \$187.32 | \$0.00 | \$568.68 | 24.78 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$1,408.00 | \$348.84 | \$0.00 | \$1,059.16 | 24.78 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$2,367.00 | \$586.44 | \$0.00 | \$1,780.56 | 24.78 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$2,136.00 | \$529.20 | \$0.00 | \$1,606.80 | 24.78 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$2,320.00 | \$574.80 | \$0.00 | \$1,745.20 | 24.78 % | _____ |

Grand Totals: \$14,531.00 \$1,210.91 \$3,600.00 \$0.00 \$10,931.00 24.77 %

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$392.00 | \$392.02 | \$0.00 | (\$0.02) | 100.01 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$731.00 | \$730.99 | \$0.00 | \$0.01 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$1,229.00 | \$1,228.98 | \$0.00 | \$0.02 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$1,109.00 | \$1,109.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$1,203.00 | \$1,203.01 | \$0.00 | (\$0.01) | 100.00 % | _____ |

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

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 | \$3,017.07 | \$0.00 | (\$970.07) | 147.39 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$279.00 | \$411.22 | \$0.00 | (\$132.22) | 147.39 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$520.00 | \$766.43 | \$0.00 | (\$246.43) | 147.39 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$874.00 | \$1,288.19 | \$0.00 | (\$414.19) | 147.39 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$788.00 | \$1,161.43 | \$0.00 | (\$373.43) | 147.39 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$856.00 | \$1,261.66 | \$0.00 | (\$405.66) | 147.39 % | _____ |

Grand Totals: \$5,364.00 \$446.99 \$7,906.00 \$0.00 (\$2,542.00) 147.39 %

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 To Date</u> | <u>Share Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|---------------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$2,439.00 | \$2,439.00 | \$122.45 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$332.00 | \$332.00 | (\$10.28) | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$620.00 | \$620.00 | (\$19.20) | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$1,042.00 | \$0.00 | (\$32.27) | \$1,042.00 | 0.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$940.00 | \$0.00 | (\$29.11) | \$940.00 | 0.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$1,020.00 | \$0.00 | (\$31.59) | \$1,020.00 | 0.00 % | _____ |

Grand Totals: \$6,393.00 \$532.75 \$3,391.00 \$0.00 \$3,002.00 53.04 %

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 To Date</u> | <u>Share of Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|--|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$1,524.00 | \$1,524.00 | \$1,524.00 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$208.00 | \$208.00 | \$208.00 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$387.00 | \$387.00 | \$387.00 | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$651.00 | \$651.00 | \$651.00 | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$588.00 | \$588.00 | \$588.00 | \$0.00 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$637.00 | \$637.00 | \$637.00 | \$0.00 | 100.00 % | _____ |

Grand Totals: \$3,995.00 \$332.91 \$3,995.00 \$3,995.00 \$0.00 100.00 %

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 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 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$530.00 | \$530.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$988.00 | \$988.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$1,662.00 | \$1,662.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$1,501.00 | \$1,501.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$1,628.00 | \$1,628.00 | \$0.00 | \$0.00 | 100.00 % | _____ |

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

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 | \$1,265.09 | \$7,590.46 | 50.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$2,069.00 | \$1,034.52 | \$172.42 | \$1,034.48 | 50.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$3,855.00 | \$3,876.58 | \$321.25 | (\$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 | \$0.00 | \$5,724.00 | 2.15 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$6,347.00 | \$1,000.00 | \$0.00 | \$5,347.00 | 15.76 % | _____ |
| 000010-Clergy Benefits, par 622 2008 BOD, Bylaw 9.103b | | \$299.67 | \$0.00 | | | _____ |
| 000015-District Superintendent's Fund | | \$2,821.00 | \$0.00 | | | _____ |
| 000020-Episcopal Fund | | \$799.19 | \$0.00 | | | _____ |
| 000042-Camp Operations and Programming | | \$367.00 | \$0.00 | | | _____ |
| 000050-Conference Services | | \$5,235.44 | \$0.00 | | | _____ |
| 000052-District Services and Ministries | | \$1,206.94 | \$0.00 | | | _____ |
| 000056-Homes for the Aging - Kings Manor | | \$308.00 | \$0.00 | | | _____ |
| 000735-Methodist Children's Home | | \$200.00 | \$200.00 | | | _____ |
| 000820-Camp New Dawn Scholarship | | \$122.00 | \$0.00 | | | _____ |
| Grand Totals: | \$39,786.00 | \$3,315.50 | \$24,986.88 | \$1,958.76 | \$26,158.36 | 34.25 % |

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 | \$371.20 | \$371.20 | \$3,126.80 | 10.61 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$477.00 | \$0.00 | \$0.00 | \$477.00 | 0.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$888.00 | \$1,365.00 | \$888.00 | (\$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 | \$0.00 | | | _____ |
| 000020-Episcopal Fund | | \$316.00 | \$0.00 | | | _____ |
| 000050-Conference Services | | \$1,654.40 | \$0.00 | | | _____ |
| 000470-A Child (Advance #123456) | | \$413.60 | \$0.00 | | | _____ |
| Grand Totals: | \$9,167.00 | \$763.92 | \$5,234.20 | \$1,259.20 | \$7,430.80 18.94 % | |

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

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

First UMC Clyde
 PO Box 370
 Clyde TX 79510-0370

Alternate ID: 746427
 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 | \$13,439.00 | \$14,022.84 | \$0.00 | (\$583.84) | 104.34 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$1,831.00 | \$1,910.55 | \$0.00 | (\$79.55) | 104.34 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$3,413.00 | \$3,561.27 | \$0.00 | (\$148.27) | 104.34 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$5,739.00 | \$2,325.76 | \$0.00 | \$3,413.24 | 40.53 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$5,177.00 | \$224.91 | \$0.00 | \$4,952.09 | 4.34 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$5,619.00 | \$244.11 | \$0.00 | \$5,374.89 | 4.34 % | _____ |

Grand Totals: \$35,218.00 \$2,934.84 \$22,289.44 \$0.00 \$12,928.56 63.29 %

Thank You for Sharing!This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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</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 | \$0.00 | | | _____ |
| 000268-UMCOR Disaster #901670 | | \$1,047.00 | \$490.00 | | | _____ |

Grand Totals: \$13,108.00 \$1,092.33 \$1,797.00 \$490.00 \$13,108.00 0.00 %

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 To Date</u> | <u>Share Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|---------------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$317.00 | \$317.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$43.00 | \$43.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$80.00 | \$80.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$134.00 | \$134.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$121.00 | \$121.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$132.00 | \$132.00 | \$0.00 | \$0.00 | 100.00 % | _____ |

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

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 To Date</u> | <u>Share 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 your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 To Date</u> | <u>Share</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 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$153.00 | \$153.00 | \$153.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$285.00 | \$285.00 | \$285.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$480.00 | \$480.00 | \$480.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$433.00 | \$433.00 | \$433.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$470.00 | \$470.00 | \$470.00 | \$0.00 | \$0.00 | 100.00 % | _____ |

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

Thank You for Sharing!This is your Final Shared Ministries Report for 2018.

Page #1

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

Statement Date:12/31/2018
Begin Date:12/1/2018
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 To Date</u> | <u>Share 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 your Final Shared Ministries Report for 2018.

Page #1

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 | \$2,791.00 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$1,115.00 | \$1,115.00 | \$0.00 | \$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 | \$0.00 | \$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 \$5,000.00 \$6,443.00 69.95 %

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

Page #1

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

Statement Date:12/31/2018
Begin Date:12/1/2018
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 To Date</u> | <u>Share 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 your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
Begin Date:12/1/2018
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 Since 12/31/2018</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 your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 | \$2,867.04 | \$477.84 | (\$0.04) | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$391.00 | \$390.96 | \$65.16 | \$0.04 | 99.99 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$728.00 | \$728.04 | \$121.34 | (\$0.04) | 100.01 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$1,226.00 | \$1,226.04 | \$204.34 | (\$0.04) | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$1,105.00 | \$1,104.96 | \$184.16 | \$0.04 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$1,200.00 | \$1,200.00 | \$200.00 | \$0.00 | 100.00 % | _____ |

Grand Totals: \$7,517.00 \$626.42 \$7,517.04 \$1,252.84 (\$0.04) 100.00 %

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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</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 your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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</u> | <u>Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|-------------------------|---------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$1,463.00 | | \$1,463.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$199.00 | | \$199.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$372.00 | | \$372.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$625.00 | | \$625.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$565.00 | | \$565.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$612.00 | | \$612.00 | \$0.00 | \$0.00 | 100.00 % | _____ |

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

Thank You for Sharing!This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
Begin Date:12/1/2018
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 To Date</u> | <u>Share Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|---------------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$5,086.00 | \$5,086.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$693.00 | \$693.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$1,292.00 | \$1,292.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$2,172.00 | \$2,172.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$1,960.00 | \$1,960.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$2,128.00 | \$2,128.00 | \$0.00 | \$0.00 | 100.00 % | _____ |

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

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

Page #1

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 To Date</u> | <u>Share Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|---------------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$4,934.00 | \$4,934.05 | \$822.34 | (\$0.05) | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$672.00 | \$672.00 | \$112.00 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$1,253.00 | \$1,253.03 | \$208.84 | (\$0.03) | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$2,108.00 | \$2,108.03 | \$351.34 | (\$0.03) | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$1,901.00 | \$1,901.03 | \$316.84 | (\$0.03) | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$2,064.00 | \$2,064.00 | \$344.00 | \$0.00 | 100.00 % | _____ |

Grand Totals: \$12,932.00 \$1,077.68 \$12,932.14 \$2,155.36 (\$0.14) 100.00 %

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 | \$0.00 | \$117.30 | 96.38 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$441.00 | \$558.30 | \$0.00 | (\$117.30) | 126.60 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$822.00 | \$822.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$1,382.00 | \$1,382.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$1,248.00 | \$1,248.00 | \$684.42 | \$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 | \$0.00 | | | _____ |

Grand Totals: \$8,482.00 \$706.84 \$8,507.00 \$2,037.42 \$0.00 100.00 %

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 of Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|--|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$2,706.00 | \$2,706.00 | \$1,556.00 | \$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 \$1,556.00 \$4,387.00 38.15 %

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 From Ministries</u> | <u>Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|---------------------------------|---------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$4,351.00 | \$4,351.00 | \$4,351.00 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$593.00 | \$593.00 | \$0.00 | \$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 | \$1,858.00 | \$1,858.00 | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$1,677.00 | \$1,677.00 | \$1,677.00 | \$0.00 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$1,820.00 | \$1,820.00 | \$1,820.00 | \$0.00 | 100.00 % | _____ |

Grand Totals: \$11,404.00 \$950.33 \$11,404.00 \$10,811.00 \$0.00 100.00 %

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
Begin Date:12/1/2018
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 | \$0.00 | \$2,696.00 | 60.54 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$931.00 | \$693.00 | \$0.00 | \$238.00 | 74.44 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$1,735.00 | \$1,296.00 | \$0.00 | \$439.00 | 74.70 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$2,918.00 | \$112.00 | \$0.00 | \$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 | \$0.00 | | | _____ |
| 000025-Equitable Compensation Fund, Para 625.7, BOD | | \$14.00 | \$0.00 | | | _____ |
| 000048-Conference Ministries -CLT | | \$336.00 | \$0.00 | | | _____ |

Grand Totals: \$17,906.00 \$1,492.16 \$6,768.00 \$0.00 \$11,669.00 34.83 %

Thank You for Sharing!This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 | \$1,076.79 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$881.00 | \$881.00 | \$146.81 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$1,641.00 | \$1,641.00 | \$273.50 | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$2,760.00 | \$2,760.00 | \$460.00 | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$2,490.00 | \$2,490.00 | \$415.00 | \$0.00 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$2,702.00 | \$2,702.00 | \$450.30 | \$0.00 | 100.00 % | _____ |

Grand Totals: \$16,935.00 \$1,411.26 \$16,935.00 \$2,822.40 \$0.00 100.00 %

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 | \$646.75 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$353.00 | \$353.00 | \$88.25 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$657.00 | \$657.00 | \$164.25 | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$1,106.00 | \$1,106.00 | \$276.50 | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$996.00 | \$996.00 | \$249.00 | \$0.00 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$1,082.00 | \$1,082.00 | \$270.50 | \$0.00 | 100.00 % | _____ |
| 000735-Methodist Children's Home | | \$100.00 | \$0.00 | | | _____ |

Grand Totals: \$6,781.00 \$565.09 \$6,881.00 \$1,695.25 \$0.00 100.00 %

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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</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 your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 To Date</u> | <u>Share Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|---------------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$317.00 | \$317.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$43.00 | \$43.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$80.00 | \$80.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$134.00 | \$134.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$121.00 | \$121.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$132.00 | \$132.00 | \$0.00 | \$0.00 | 100.00 % | _____ |

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

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 of Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|--|---------------------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$15,697.00 | \$10,980.00 | \$0.00 | \$4,717.00 | 69.95 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$2,139.00 | \$2,139.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$3,986.00 | \$3,986.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$6,703.00 | \$6,703.00 | \$293.00 | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$6,048.00 | \$6,048.00 | \$0.00 | \$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 | \$0.00 | | | _____ |
| 000020-Episcopal Fund | | \$367.00 | \$0.00 | | | _____ |
| 000050-Conference Services | | \$1,289.00 | \$0.00 | | | _____ |
| Grand Totals: | \$41,136.00 | \$3,428.00 | \$41,136.00 | \$6,856.00 | \$4,717.00 88.53 % | |

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
Begin Date:12/1/2018
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 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$93.00 | \$93.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$174.00 | \$174.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$292.00 | \$292.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$263.00 | \$263.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$286.00 | \$286.00 | \$0.00 | \$0.00 | 100.00 % | _____ |

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

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
Begin Date:12/1/2018
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 To Date</u> | <u>Share Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|---------------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$1,316.00 | \$1,316.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$179.00 | \$179.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$334.00 | \$334.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$563.00 | \$563.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$508.00 | \$508.00 | \$0.00 | \$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 \$0.00 \$551.00 84.03 %

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 From Ministries</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 your Final Shared Ministries Report for 2018.

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

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

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 of Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---|---------------------------------|-------------------------|-------------------------|--|-------------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$13,075.00 | \$12,458.69 | \$5,276.00 | \$616.31 | 95.29 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$1,782.00 | \$1,976.23 | \$1,346.23 | (\$194.23) | 110.90 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$3,320.00 | \$2,024.96 | \$0.00 | \$1,295.04 | 60.99 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$5,583.00 | \$4,809.93 | \$0.00 | \$773.07 | 86.15 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$5,038.00 | \$4,794.49 | \$1,316.50 | \$243.51 | 95.17 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$5,468.00 | \$5,131.06 | \$1,747.00 | \$336.94 | 93.84 % | _____ |
| 000015-District Superintendent's Fund | | \$1,100.00 | \$0.00 | | | _____ |
| 000020-Episcopal Fund | | \$267.00 | \$0.00 | | | _____ |
| 000040-Clergy Excellence/Board of Ministry | | \$275.00 | \$0.00 | | | _____ |
| 000041-New Clergy Initiative | | \$187.61 | \$0.00 | | | _____ |
| 000042-Camp Operations and Programming | | \$232.00 | \$0.00 | | | _____ |
| 000100-World Service Ministries | | \$642.00 | \$0.00 | | | _____ |
| 000105-Africa University - Zimbabwe | | \$40.00 | \$0.00 | | | _____ |
| 000170-Texas United Methodist College Association | | \$327.00 | \$0.00 | | | _____ |
| 000312-University Student Ministries | | \$193.92 | \$0.00 | | | _____ |
| 000610-Mary L Escobar Daycare | | \$320.50 | \$0.00 | | | _____ |
| 000710-World Communion Sunday | | \$156.69 | \$0.00 | | | _____ |
| 000720-Human Relations Day | | \$173.68 | \$0.00 | | | _____ |
| 000725-Peace with Justice Sunday | | \$193.36 | \$0.00 | | | _____ |
| 000728-Native American Ministries Sunday | | \$219.00 | \$0.00 | | | _____ |
| 000810-Imagine No Malaria (Adv#3021190) | | \$214.11 | \$0.00 | | | _____ |
| Grand Totals: | \$34,266.00 | \$2,855.50 | \$35,737.23 | \$9,685.73 | \$3,070.64 | 91.04 % |

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 From Ministries</u> | <u>Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|---------------------------------|---------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$15,196.00 | \$15,195.96 | \$2,658.62 | \$0.04 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$2,071.00 | \$2,070.96 | (\$2,658.70) | \$0.04 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$3,859.00 | \$3,858.96 | (\$0.04) | \$0.04 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$6,490.00 | \$6,489.96 | (\$634.42) | \$0.04 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$5,855.00 | \$5,855.04 | \$1,149.64 | (\$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 \$3,152.22 \$3,719.00 90.66 %

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 | \$15,100.00 | \$1,566.00 | 96.71 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$6,496.00 | \$6,400.00 | \$2,400.00 | \$96.00 | 98.52 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$12,105.00 | \$11,516.00 | \$3,516.00 | \$589.00 | 95.13 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$20,357.00 | \$9,000.00 | \$1,000.00 | \$11,357.00 | 44.21 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$18,366.00 | \$7,500.00 | \$500.00 | \$10,866.00 | 40.84 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$19,935.00 | \$9,100.00 | \$0.00 | \$10,835.00 | 45.65 % | _____ |
| 000015-District Superintendent's Fund | | \$2,200.00 | \$0.00 | | | _____ |
| 000050-Conference Services | | \$4,200.00 | \$0.00 | | | _____ |
| 000062-Wesley Foundations and Campus Ministry | | \$400.00 | \$0.00 | | | _____ |
| 000100-World Service Ministries | | \$900.00 | \$0.00 | | | _____ |
| 000170-Texas United Methodist College Association | | \$2,684.00 | \$0.00 | | | _____ |

Grand Totals: \$124,925.00 \$10,410.42 \$100,000.00 \$22,516.00 \$35,309.00 71.74 %

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.

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

Statement Date:12/31/2018
 Begin Date:12/1/2018
 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 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$7,512.00 | \$7,512.00 | \$0.00 | \$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 | \$0.00 | | | _____ |
| 000025-Equitable Compensation Fund, Para 625.7, BOD | | \$750.00 | \$0.00 | | | _____ |
| 000050-Conference Services | | \$2,000.00 | \$0.00 | | | _____ |
| 000268-UMCOR Disaster #901670 | | \$1,000.00 | \$0.00 | | | _____ |
| Grand Totals: | \$77,523.00 | \$6,460.25 | \$24,293.00 | \$0.00 | \$65,980.00 | 14.89 % |

Thank You for Sharing! This is your Final Shared Ministries Report for 2018.