

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

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

Allison UMC
 PO Box 28
 Allison TX 79003-0028

Alternate ID: 751242
 Area:
 Region:
 District:22

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,887.00	\$1,887.00	\$1,887.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$153.00	\$153.00	\$153.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$479.00	\$479.00	\$479.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$806.00	\$806.00	\$806.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$728.00	\$728.00	\$728.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$788.00	\$788.00	\$788.00	\$0.00	100.00 %	_____
000020-Episcopal Fund		\$195.00	\$195.00			_____
000710-World Communion Sunday		\$65.00	\$65.00			_____
000720-Human Relations Day		\$10.00	\$10.00			_____
000728-Native American Ministries Sunday		\$60.00	\$60.00			_____

Grand Totals: \$4,841.00 \$403.43 \$5,171.00 \$5,171.00 \$0.00 100.00 %

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

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

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

Central UMC
 PO Box 160
 Dalhart TX 79022-0160

Alternate ID: 747147
 Area:
 Region:
 District:22

<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	\$18,400.00	\$18,400.00	\$18,400.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,490.00	\$1,490.00	\$1,490.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$4,673.00	\$4,673.00	\$4,673.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$7,858.00	\$7,858.00	\$7,858.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$7,090.00	\$7,090.00	\$7,090.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$7,694.00	\$7,694.00	\$7,694.00	\$0.00	100.00 %	_____
000105-Africa University - Zimbabwe		\$250.00	\$250.00			_____
000735-Methodist Children's Home		\$1,500.00	\$1,500.00			_____

Grand Totals: \$47,205.00 \$3,933.75 \$48,955.00 \$48,955.00 \$0.00 100.00 %

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

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

Faith Southwest
 4415 Wesley St
 Amarillo TX 79121-1949

Alternate ID: 1664
 Area:
 Region:
 District:22

<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	\$11,215.00	\$11,214.96	\$11,214.96	\$0.04	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$908.00	\$908.04	\$908.04	(\$0.04)	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,848.00	\$2,847.96	\$2,847.96	\$0.04	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$4,790.00	\$4,790.04	\$4,790.04	(\$0.04)	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,322.00	\$4,322.04	\$4,322.04	(\$0.04)	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,690.00	\$4,689.96	\$4,689.96	\$0.04	100.00 %	_____

Grand Totals: \$28,773.00 \$2,397.75 \$28,773.00 \$28,773.00 \$0.00 100.00 %

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

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

First UMC Adrian
 PO Box 214
 Adrian TX 79001-0214

Alternate ID: 746883
 Area:
 Region:
 District:22

<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	\$1,105.00	\$1,105.00	\$1,105.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$89.00	\$89.00	\$89.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$280.00	\$280.00	\$280.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$471.00	\$471.00	\$471.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$426.00	\$426.00	\$426.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$461.00	\$461.00	\$461.00	\$0.00	100.00 %	_____

Grand Totals: \$2,832.00 \$236.00 \$2,832.00 \$2,832.00 \$0.00 100.00 %

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

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

First UMC Booker
 PO Box 168
 Booker TX 79005-0168

Alternate ID: 750646
 Area:
 Region:
 District:22

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$6,498.00	\$6,498.00	\$6,498.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$526.00	\$526.00	\$526.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,650.00	\$1,650.00	\$1,650.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,775.00	\$2,775.00	\$2,775.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,503.00	\$2,503.00	\$2,503.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,717.00	\$2,717.00	\$2,717.00	\$0.00	100.00 %	_____

Grand Totals: \$16,669.00 \$1,389.08 \$16,669.00 \$16,669.00 \$0.00 100.00 %

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

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

First UMC Borger
200 N McGee St
Borger TX 79007-4018

Alternate ID: 750668
Area:
Region:
District:22

<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	\$11,078.00	\$9,180.99	\$9,180.99	\$1,897.01	82.88 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$897.00	\$743.38	\$743.38	\$153.62	82.87 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,813.00	\$2,331.31	\$2,331.31	\$481.69	82.88 %	_____
000007-STRATEGIC PRIORITIES	\$4,731.00	\$3,920.86	\$3,920.86	\$810.14	82.88 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,270.00	\$3,538.82	\$3,538.82	\$731.18	82.88 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,633.00	\$3,839.64	\$3,839.64	\$793.36	82.88 %	_____

Grand Totals:	\$28,422.00	\$2,368.50	\$23,555.00	\$23,555.00	\$4,867.00	82.88 %
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Northwest Texas Conference of the UMC
 1401 Avenue M
 Lubbock TX 79401-3939

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

First UMC Canadian
 PO Box 1343
 Canadian TX 79014-1343

Alternate ID: 750726
 Area:
 Region:
 District:22

<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	\$21,968.00	\$21,968.02	\$21,968.02	(\$0.02)	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,779.00	\$1,779.00	\$1,779.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$5,579.00	\$5,579.04	\$5,579.04	(\$0.04)	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$9,381.00	\$9,380.99	\$9,380.99	\$0.01	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$8,464.00	\$8,463.96	\$8,463.96	\$0.04	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$9,188.00	\$9,187.99	\$9,187.99	\$0.01	100.00 %	_____

Grand Totals: \$56,359.00 \$4,696.59 \$56,359.00 \$56,359.00 \$0.00 100.00 %

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

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

First UMC Canyon
 1818 4th Ave
 Canyon TX 79015-3829

Alternate ID: 747080
 Area:
 Region:
 District:22

<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	\$48,511.00	\$16,662.51	\$16,662.51	\$31,848.49	34.35 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$3,928.00	\$3,928.00	\$3,928.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$12,320.00	\$8,279.86	\$8,279.86	\$4,040.14	67.21 %	_____
000007-STRATEGIC PRIORITIES	\$20,719.00	\$0.00	\$0.00	\$20,719.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$18,694.00	\$3,863.57	\$3,863.57	\$14,830.43	20.67 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$20,289.00	\$0.00	\$0.00	\$20,289.00	0.00 %	_____
000015-District Superintendent's Fund		\$3,788.26	\$3,788.26			_____
000041-New Clergy Initiative		\$1,117.26	\$1,117.26			_____
000042-Camp Operations and Programming		\$7,241.86	\$7,241.86			_____
000046-Congregational Excellence/Path1		\$4,870.00	\$4,870.00			_____
000050-Conference Services		\$18,722.37	\$18,722.37			_____
000060-Wesley Community Center - Amarillo		\$1,093.00	\$1,093.00			_____
000062-Wesley Foundations and Campus Ministry		\$4,260.43	\$4,260.43			_____
Grand Totals:	\$124,461.00	\$10,371.74	\$73,827.12	\$73,827.12	\$91,727.06 26.30 %	

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

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

First UMC Channing
 PO Box 129
 Channing TX 79018-0129

Alternate ID: 747103
 Area:
 Region:
 District:22

<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	\$1,027.00	\$1,025.56	\$1,025.56	\$1.44	99.86 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$83.00	\$81.83	\$81.83	\$1.17	98.59 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$261.00	\$260.77	\$260.77	\$0.23	99.91 %	_____
000007-STRATEGIC PRIORITIES	\$439.00	\$439.74	\$439.74	(\$0.74)	100.17 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$395.00	\$395.23	\$395.23	(\$0.23)	100.06 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$428.00	\$429.87	\$429.87	(\$1.87)	100.44 %	_____

Grand Totals: \$2,633.00 \$219.42 \$2,633.00 \$2,633.00 \$0.00 100.00 %

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

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

First UMC Clarendon
 PO Box 157
 Clarendon TX 79226-0157

Alternate ID: 749226
 Area:
 Region:
 District:22

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$8,943.00	\$479.15	\$479.15	\$8,463.85	5.36 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$724.00	\$921.00	\$921.00	(\$197.00)	127.21 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,271.00	\$0.00	\$0.00	\$2,271.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$3,820.00	\$0.00	\$0.00	\$3,820.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,446.00	\$0.00	\$0.00	\$3,446.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,741.00	\$0.00	\$0.00	\$3,741.00	0.00 %	_____

Grand Totals: \$22,945.00 \$1,912.08 \$1,400.15 \$1,400.15 \$21,544.85 6.10 %

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

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

First UMC Claude
 PO Box 136
 Claude TX 79019-0136

Alternate ID: 747125
 Area:
 Region:
 District:22

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$6,584.00	\$0.00	\$0.00	\$6,584.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$533.00	\$0.00	\$0.00	\$533.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,672.00	\$0.00	\$0.00	\$1,672.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,812.00	\$0.00	\$0.00	\$2,812.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,536.00	\$0.00	\$0.00	\$2,536.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,754.00	\$0.00	\$0.00	\$2,754.00	0.00 %	_____

Grand Totals: \$16,891.00 \$1,407.58 \$0.00 \$0.00 \$16,891.00 0.00 %

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

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

First UMC Darrouzett
 502 Nagle
 Follett TX 79024

Alternate ID: 750748
 Area:
 Region:
 District:22

<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	\$1,755.00	\$1,755.00	\$1,755.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$142.00	\$142.00	\$142.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$446.00	\$446.00	\$446.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$749.00	\$749.00	\$749.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$678.00	\$678.00	\$678.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$735.00	\$735.00	\$735.00	\$0.00	100.00 %	_____

Grand Totals: \$4,505.00 \$375.42 \$4,505.00 \$4,505.00 \$0.00 100.00 %

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

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

First UMC Dumas
 PO Box 395
 Dumas TX 79029-0395

Alternate ID: 747182
 Area:
 Region:
 District:22

<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	\$12,064.00	\$8,531.96	\$8,531.96	\$3,532.04	70.72 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$977.00	\$690.94	\$690.94	\$286.06	70.72 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$3,064.00	\$2,166.93	\$2,166.93	\$897.07	70.72 %	_____
000007-STRATEGIC PRIORITIES	\$5,152.00	\$3,643.63	\$3,643.63	\$1,508.37	70.72 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,649.00	\$3,287.88	\$3,287.88	\$1,361.12	70.72 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,046.00	\$3,568.66	\$3,568.66	\$1,477.34	70.72 %	_____
000586-Sager-Brown Depot		\$1,200.00	\$1,200.00			_____
000705-One Great Hour of Sharing		\$500.00	\$500.00			_____

Grand Totals: \$30,952.00 \$2,579.33 \$23,590.00 \$23,590.00 \$9,062.00 70.72 %

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

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

First UMC Follett
 PO Box 186
 Follett TX 79034-0186

Alternate ID: 750761
 Area:
 Region:
 District:22

<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	\$4,580.00	\$4,386.81	\$4,386.81	\$193.19	95.78 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$371.00	\$358.37	\$358.37	\$12.63	96.60 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,163.00	\$1,117.60	\$1,117.60	\$45.40	96.10 %	_____
000007-STRATEGIC PRIORITIES	\$1,957.00	\$306.92	\$306.92	\$1,650.08	15.68 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,765.00	\$137.41	\$137.41	\$1,627.59	7.79 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,916.00	\$94.89	\$94.89	\$1,821.11	4.95 %	_____

Grand Totals: \$11,752.00 \$979.34 \$6,402.00 \$6,402.00 \$5,350.00 54.48 %

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

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

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

First UMC Fritch
 PO Box 638
 Fritch TX 79036-0638

Alternate ID: 750783
 Area:
 Region:
 District:22

<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	\$3,833.00	\$3,118.19	\$3,118.19	\$714.81	81.35 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$310.00	\$252.18	\$252.18	\$57.82	81.35 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$973.00	\$791.51	\$791.51	\$181.49	81.35 %	_____
000007-STRATEGIC PRIORITIES	\$1,638.00	\$1,332.53	\$1,332.53	\$305.47	81.35 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,477.00	\$1,201.57	\$1,201.57	\$275.43	81.35 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,603.00	\$1,304.02	\$1,304.02	\$298.98	81.35 %	_____
000728-Native American Ministries Sunday		\$5.00	\$5.00			_____
000735-Methodist Children's Home		\$161.50	\$161.50			_____
Grand Totals:	\$9,834.00	\$819.49	\$8,166.50	\$8,166.50	\$1,834.00	81.35 %

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

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

First UMC Groom
 PO Box 489
 Groom TX 79039-0489

Alternate ID: 747227
 Area:
 Region:
 District:22

<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	\$2,430.00	\$0.00	\$0.00	\$2,430.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$197.00	\$0.00	\$0.00	\$197.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$617.00	\$0.00	\$0.00	\$617.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,038.00	\$0.00	\$0.00	\$1,038.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$936.00	\$0.00	\$0.00	\$936.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,018.00	\$0.00	\$0.00	\$1,018.00	0.00 %	_____

Grand Totals: \$6,236.00 \$519.67 \$0.00 \$0.00 \$6,236.00 0.00 %

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

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

First UMC Gruver
 PO Box 977
 Gruver TX 79040-0977

Alternate ID: 750841
 Area:
 Region:
 District:22

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$11,327.00	\$11,327.00	\$11,327.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$917.00	\$917.00	\$917.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,877.00	\$2,877.00	\$2,877.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$4,838.00	\$4,838.00	\$4,838.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,365.00	\$4,365.00	\$4,365.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,737.00	\$4,737.00	\$4,737.00	\$0.00	100.00 %	_____

Grand Totals: \$29,061.00 \$2,421.76 \$29,061.00 \$29,061.00 \$0.00 100.00 %

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

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

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

First UMC Heald
 PO Box 584
 McLean TX 79057-0584

Alternate ID: 750932
 Area:
 Region:
 District:22

<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	\$1,751.00	\$1,751.00	\$1,751.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$142.00	\$142.00	\$142.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$445.00	\$445.00	\$445.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$748.00	\$748.00	\$748.00	\$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: \$4,494.00 \$374.49 \$4,494.00 \$4,494.00 \$0.00 100.00 %

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

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

First UMC Hedley
 201 N. MAIN
 Hedley TX 79237

Alternate ID: 749408
 Area:
 Region:
 District:22

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$600.00	\$600.00	\$600.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$49.00	\$49.00	\$49.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$153.00	\$153.00	\$153.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$257.00	\$257.00	\$257.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$232.00	\$232.00	\$232.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$252.00	\$252.00	\$252.00	\$0.00	100.00 %	_____
000260-UMCOR #999895		\$525.00	\$525.00			_____
000268-UMCOR Disaster #901670		\$500.00	\$500.00			_____

Grand Totals: \$1,543.00 \$128.58 \$2,568.00 \$2,568.00 \$0.00 100.00 %

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

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

First UMC Higgins
 PO Box 40
 Higgins TX 79046-0040

Alternate ID: 750863
 Area:
 Region:
 District:22

<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	\$4,298.00	\$4,298.00	\$4,298.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$348.00	\$348.00	\$348.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,092.00	\$1,092.00	\$1,092.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,835.00	\$1,835.00	\$1,835.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,657.00	\$1,657.00	\$1,657.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,798.00	\$1,798.00	\$1,798.00	\$0.00	100.00 %	_____
000735-Methodist Children's Home		\$352.00	\$352.00			_____

Grand Totals: \$11,028.00 \$919.00 \$11,380.00 \$11,380.00 \$0.00 100.00 %

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

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

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

First UMC McLean
 PO Box 125
 McLean TX 79057-0125

Alternate ID: 750943
 Area:
 Region:
 District:22

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$4,203.00	\$4,203.01	\$4,203.01	(\$0.01)	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$340.00	\$339.96	\$339.96	\$0.04	99.99 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,067.00	\$1,067.04	\$1,067.04	(\$0.04)	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,795.00	\$1,794.97	\$1,794.97	\$0.03	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,620.00	\$1,620.01	\$1,620.01	(\$0.01)	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,758.00	\$1,758.01	\$1,758.01	(\$0.01)	100.00 %	_____

Grand Totals: \$10,783.00 \$898.58 \$10,783.00 \$10,783.00 \$0.00 100.00 %

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

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

First UMC Memphis
 PO Box 747
 Memphis TX 79245-0747

Alternate ID: 749567
 Area:
 Region:
 District:22

<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	\$6,335.00	\$1,071.79	\$1,071.79	\$5,263.21	16.92 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$513.00	\$86.79	\$86.79	\$426.21	16.92 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,609.00	\$272.25	\$272.25	\$1,336.75	16.92 %	_____
000007-STRATEGIC PRIORITIES	\$2,706.00	\$457.82	\$457.82	\$2,248.18	16.92 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,442.00	\$413.16	\$413.16	\$2,028.84	16.92 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,649.00	\$1,048.19	\$1,048.19	\$1,600.81	39.57 %	_____

Grand Totals: \$16,254.00 \$1,354.50 \$3,350.00 \$3,350.00 \$12,904.00 20.61 %

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

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

First UMC Miami
 PO Box 248
 Miami TX 79059-0248

Alternate ID: 750965
 Area:
 Region:
 District:22

<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	\$4,053.00	\$3,200.00	\$3,200.00	\$853.00	78.95 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$328.00	\$0.00	\$0.00	\$328.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,029.00	\$1,029.00	\$1,029.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,731.00	\$1,731.00	\$1,731.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,561.00	\$1,561.00	\$1,561.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,695.00	\$0.00	\$0.00	\$1,695.00	0.00 %	_____

Grand Totals: \$10,397.00 \$866.41 \$7,521.00 \$7,521.00 \$2,876.00 72.34 %

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

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

First UMC Middlewell
 PO Box 1432
 Dumas TX 79029-1432

Alternate ID: 747307
 Area:
 Region:
 District:22

<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	\$1,522.00	\$1,522.00	\$1,522.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$123.00	\$123.00	\$123.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$386.00	\$386.00	\$386.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$649.00	\$649.00	\$649.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$587.00	\$587.00	\$587.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$636.00	\$636.00	\$636.00	\$0.00	100.00 %	_____

Grand Totals: \$3,903.00 \$325.25 \$3,903.00 \$3,903.00 \$0.00 100.00 %

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

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

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

First UMC Mobeetie
 PO Box 7
 Mobeetie TX 79061-0007

Alternate ID: 750987
 Area:
 Region:
 District:22

<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	\$923.00	\$990.39	\$990.39	(\$67.39)	107.30 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$75.00	\$80.48	\$80.48	(\$5.48)	107.31 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$234.00	\$251.09	\$251.09	(\$17.09)	107.30 %	_____
000007-STRATEGIC PRIORITIES	\$395.00	\$423.85	\$423.85	(\$28.85)	107.30 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$357.00	\$383.07	\$383.07	(\$26.07)	107.30 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$385.00	\$413.12	\$413.12	(\$28.12)	107.30 %	_____

Grand Totals: \$2,369.00 \$197.42 \$2,542.00 \$2,542.00 (\$173.00) 107.30 %

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

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

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

First UMC Pampa
 PO Box 1981
 Pampa TX 79066-1981

Alternate ID: 751025
 Area:
 Region:
 District:22

<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	\$23,560.00	\$22,724.00	\$22,724.00	\$836.00	96.45 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,908.00	\$1,840.30	\$1,840.30	\$67.70	96.45 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$5,983.00	\$5,770.68	\$5,770.68	\$212.32	96.45 %	_____
000007-STRATEGIC PRIORITIES	\$10,062.00	\$9,704.98	\$9,704.98	\$357.02	96.45 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$9,077.00	\$8,754.96	\$8,754.96	\$322.04	96.45 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$9,854.00	\$9,504.39	\$9,504.39	\$349.61	96.45 %	_____
000205-Four Corners NAM #581254		\$250.00	\$250.00			_____
000260-UMCOR #999895		\$2,535.00	\$2,535.00			_____
000268-UMCOR Disaster #901670		\$965.00	\$965.00			_____
000361-David Ceballos Salary #14287Z		\$625.00	\$625.00			_____
000362-Cynthia Ceballos Salary (Adv#14288Z)		\$625.00	\$625.00			_____
Grand Totals:	\$60,444.00	\$5,037.00	\$63,299.31	\$63,299.31	\$2,144.69	96.45 %

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

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

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

First UMC Panhandle
 PO Box 549
 Panhandle TX 79068-0549

Alternate ID: 747320
 Area:
 Region:
 District:22

<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	\$11,076.00	\$6,207.27	\$6,207.27	\$4,868.73	56.04 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$897.00	\$897.00	\$897.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,813.00	\$0.00	\$0.00	\$2,813.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$4,730.00	\$0.00	\$0.00	\$4,730.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,269.00	\$0.00	\$0.00	\$4,269.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,632.00	\$0.00	\$0.00	\$4,632.00	0.00 %	_____

Grand Totals: \$28,417.00 \$2,368.09 \$7,104.27 \$7,104.27 \$21,312.73 25.00 %

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

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

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

First UMC Perryton
 PO Box 987
 Perryton TX 79070-0987

Alternate ID: 751082
 Area:
 Region:
 District:22

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$23,446.00	\$23,446.00	\$23,446.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,899.00	\$1,899.00	\$1,899.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$5,954.00	\$5,954.00	\$5,954.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$10,012.00	\$10,012.08	\$10,012.08	(\$0.08)	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$9,034.00	\$9,034.08	\$9,034.08	(\$0.08)	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$9,806.00	\$9,806.04	\$9,806.04	(\$0.04)	100.00 %	_____
000268-UMCOR Disaster #901670		\$525.00	\$525.00			_____
000314-Maua Service Fund/Savuto (Adv#09613A)		\$450.00	\$450.00			_____
000376-AIDS Fund #140161		\$600.00	\$600.00			_____
000591-ZOE Ministry		\$4,250.00	\$4,250.00			_____

Grand Totals: \$60,151.00 \$5,012.58 \$65,976.20 \$65,976.20 (\$0.20) 100.00 %

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

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

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

First UMC Shamrock
 PO Box 48
 Shamrock TX 79079-0048

Alternate ID: 751140
 Area:
 Region:
 District:22

<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	\$5,658.00	\$5,658.00	\$5,658.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$458.00	\$458.00	\$458.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,437.00	\$1,437.00	\$1,437.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,416.00	\$2,416.00	\$2,416.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,180.00	\$2,180.00	\$2,180.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,366.00	\$2,366.00	\$2,366.00	\$0.00	100.00 %	_____
000260-UMCOR #999895		\$885.00	\$885.00			_____
000710-World Communion Sunday		\$100.00	\$100.00			_____
000715-United Methodist Student Day		\$50.00	\$50.00			_____
000720-Human Relations Day		\$75.00	\$75.00			_____
000725-Peace with Justice Sunday		\$25.00	\$25.00			_____
000728-Native American Ministries Sunday		\$140.00	\$140.00			_____
Grand Totals:	\$14,515.00	\$1,209.59	\$15,790.00	\$15,790.00	\$0.00 100.00 %	

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

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

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

First UMC Spearman
 PO Box 547
 Spearman TX 79081-0547

Alternate ID: 751162
 Area:
 Region:
 District:22

<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	\$16,993.00	\$15,191.12	\$15,191.12	\$1,801.88	89.40 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,376.00	\$1,230.10	\$1,230.10	\$145.90	89.40 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$4,315.00	\$3,857.45	\$3,857.45	\$457.55	89.40 %	_____
000007-STRATEGIC PRIORITIES	\$7,258.00	\$6,488.38	\$6,488.38	\$769.62	89.40 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$6,549.00	\$6,068.42	\$6,068.42	\$480.58	92.66 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$7,107.00	\$6,353.39	\$6,353.39	\$753.61	89.40 %	_____
000050-Conference Services		\$5,023.00	\$5,023.00			_____
000150-Lydia Patterson Institute - El Paso, TX		\$500.00	\$500.00			_____
000314-Maua Service Fund/Savuto (Adv#09613A)		\$1,900.00	\$1,900.00			_____
000335-Maua Hosp. Community Integ.AIDS-Time Init.(140160)		\$80.00	\$80.00			_____
000810-Imagine No Malaria (Adv#3021190)		\$2,100.00	\$2,100.00			_____
Grand Totals:	\$43,598.00	\$3,633.16	\$48,791.86	\$4,409.14	89.89 %	

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

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

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

First UMC Stinnett
PO Box 1192
Stinnett TX 79083-1192

Alternate ID: 751184
Area:
Region:
District:22

<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	\$3,901.00	\$316.51	\$316.51	\$3,584.49	8.11 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$316.00	\$25.64	\$25.64	\$290.36	8.11 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$991.00	\$80.39	\$80.39	\$910.61	8.11 %	_____
000007-STRATEGIC PRIORITIES	\$1,667.00	\$458.23	\$458.23	\$1,208.77	27.49 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,503.00	\$444.92	\$444.92	\$1,058.08	29.60 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,631.00	\$132.31	\$132.31	\$1,498.69	8.11 %	_____
000042-Camp Operations and Programming		\$100.00	\$100.00			_____
000056-Homes for the Aging - Kings Manor		\$146.00	\$146.00			_____
000060-Wesley Community Center - Amarillo		\$100.00	\$100.00			_____
000062-Wesley Foundations and Campus Ministry		\$100.00	\$100.00			_____
000735-Methodist Children's Home		\$100.00	\$100.00			_____
000740-Providence Place (formerly MethMiss Home)		\$100.00	\$100.00			_____

Grand Totals: \$10,009.00 \$834.08 \$2,104.00 \$2,104.00 \$8,551.00 14.57 %

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

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

First UMC Stratford
 PO Box 1289
 Stratford TX 79084-1289

Alternate ID: 747364
 Area:
 Region:
 District:22

<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	\$11,556.00	\$3,983.09	\$3,983.09	\$7,572.91	34.47 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$936.00	\$938.84	\$938.84	(\$2.84)	100.30 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,935.00	\$2,943.91	\$2,943.91	(\$8.91)	100.30 %	_____
000007-STRATEGIC PRIORITIES	\$4,936.00	\$14.98	\$14.98	\$4,921.02	0.30 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,452.00	\$13.51	\$13.51	\$4,438.49	0.30 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,834.00	\$14.67	\$14.67	\$4,819.33	0.30 %	_____
000015-District Superintendent's Fund		\$1,000.00	\$1,000.00			_____
000020-Episcopal Fund		\$1,043.00	\$1,043.00			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$299.00	\$299.00			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$2,112.00	\$2,112.00			_____
000040-Clergy Excellence/Board of Ministry		\$192.00	\$192.00			_____
000041-New Clergy Initiative		\$1,160.00	\$1,160.00			_____
000042-Camp Operations and Programming		\$1,096.00	\$1,096.00			_____
000044-Chaplaincy Services - Covenant Health System		\$156.00	\$156.00			_____
000046-Congregational Excellence/Path1		\$1,112.00	\$1,112.00			_____
000048-Conference Ministries -CLT		\$771.00	\$771.00			_____
000050-Conference Services		\$2,000.00	\$2,000.00			_____
000052-District Services and Ministries		\$1,000.00	\$1,000.00			_____
000054-Hispanic Ministries		\$410.00	\$410.00			_____
000056-Homes for the Aging - Kings Manor		\$234.00	\$234.00			_____
000060-Wesley Community Center - Amarillo		\$260.00	\$260.00			_____
000062-Wesley Foundations and Campus Ministry		\$1,935.00	\$1,935.00			_____
000105-Africa University - Zimbabwe		\$106.00	\$106.00			_____
000110-Black College Fund		\$475.00	\$475.00			_____
000115-General Administrative Services Fund		\$418.00	\$418.00			_____
000150-Lydia Patterson Institute - El Paso, TX		\$136.00	\$136.00			_____
000160-Mission and Administration Fund		\$649.00	\$649.00			_____

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

Continued next page!!

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

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

First UMC Stratford
 PO Box 1289
 Stratford TX 79084-1289

Alternate ID: 747364
 Area:
 Region:
 District:22

<u>Shared Ministries</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Shared Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000170-Texas United Methodist College Association		\$651.00	\$651.00			_____
000268-UMCOR Disaster #901670		\$764.00	\$764.00			_____
000470-A Child (Advance #123456)		\$1,000.00	\$1,000.00			_____

Grand Totals: \$0.00 \$0.00 \$2,415.00 \$2,415.00 \$0.00

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

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

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

First UMC Sunray
 PO Box 306
 Sunray TX 79086-0306

Alternate ID: 747386
 Area:
 Region:
 District:22

<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	\$5,099.00	\$5,099.00	\$5,099.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$413.00	\$413.00	\$413.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,295.00	\$1,295.00	\$1,295.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,179.00	\$2,179.00	\$2,179.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,965.00	\$1,965.00	\$1,965.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,133.00	\$2,133.00	\$2,133.00	\$0.00	100.00 %	_____

Grand Totals: \$13,084.00 \$1,090.34 \$13,084.00 \$13,084.00 \$0.00 100.00 %

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

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

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

First UMC Vega
 PO Box 182
 Vega TX 79092-0182

Alternate ID: 747422
 Area:
 Region:
 District:22

<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	\$3,554.00	\$2,969.45	\$2,969.45	\$584.55	83.55 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$288.00	\$240.63	\$240.63	\$47.37	83.55 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$903.00	\$754.48	\$754.48	\$148.52	83.55 %	_____
000007-STRATEGIC PRIORITIES	\$1,518.00	\$1,268.33	\$1,268.33	\$249.67	83.55 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,369.00	\$1,143.83	\$1,143.83	\$225.17	83.55 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,488.00	\$1,243.28	\$1,243.28	\$244.72	83.55 %	_____

Grand Totals: \$9,120.00 \$760.00 \$7,620.00 \$7,620.00 \$1,500.00 83.55 %

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

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

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

First UMC Wellington
 PO Box 767
 Wellington TX 79095-0767

Alternate ID: 749784
 Area:
 Region:
 District:22

<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	\$10,507.00	\$1,927.00	\$1,927.00	\$8,580.00	18.34 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$851.00	\$851.00	\$851.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,669.00	\$742.00	\$742.00	\$1,927.00	27.80 %	_____
000007-STRATEGIC PRIORITIES	\$4,488.00	\$0.00	\$0.00	\$4,488.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,050.00	\$0.00	\$0.00	\$4,050.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,394.00	\$0.00	\$0.00	\$4,394.00	0.00 %	_____
000015-District Superintendent's Fund		\$3,347.00	\$3,347.00			_____
000020-Episcopal Fund		\$948.00	\$948.00			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$272.00	\$272.00			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$1,011.00	\$1,011.00			_____
000040-Clergy Excellence/Board of Ministry		\$316.00	\$316.00			_____
000041-New Clergy Initiative		\$1,055.00	\$1,055.00			_____
000042-Camp Operations and Programming		\$997.00	\$997.00			_____
000046-Congregational Excellence/Path1		\$1,011.00	\$1,011.00			_____
000048-Conference Ministries -CLT		\$701.00	\$701.00			_____
000050-Conference Services		\$6,212.00	\$6,212.00			_____
000054-Hispanic Ministries		\$373.00	\$373.00			_____
000056-Homes for the Aging - Kings Manor		\$213.00	\$213.00			_____
000060-Wesley Community Center - Amarillo		\$237.00	\$237.00			_____
000062-Wesley Foundations and Campus Ministry		\$1,760.00	\$1,760.00			_____
000100-World Service Ministries		\$3,202.00	\$3,202.00			_____
000105-Africa University - Zimbabwe		\$97.00	\$97.00			_____
000110-Black College Fund		\$431.00	\$431.00			_____
000115-General Administrative Services Fund		\$380.00	\$380.00			_____
000120-Inter-denominational Cooperation Fund		\$85.00	\$85.00			_____
000150-Lydia Patterson Institute - El Paso, TX		\$123.00	\$123.00			_____
000160-Mission and Administration Fund		\$76.00	\$76.00			_____

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

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

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

First UMC Wellington
 PO Box 767
 Wellington TX 79095-0767

Alternate ID: 749784
 Area:
 Region:
 District:22

<u>Shared Ministries</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Shared Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000170-Texas United Methodist College Association		\$592.00	\$592.00			

Grand Totals: \$0.00 \$0.00 \$592.00 \$592.00 \$0.00

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

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

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

First UMC Wheeler
 PO Box 89
 Wheeler TX 79096-0089

Alternate ID: 751220
 Area:
 Region:
 District:22

<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	\$8,266.00	\$8,465.16	\$8,465.16	(\$199.16)	102.41 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$669.00	\$685.12	\$685.12	(\$16.12)	102.41 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,099.00	\$2,149.58	\$2,149.58	(\$50.58)	102.41 %	_____
000007-STRATEGIC PRIORITIES	\$3,531.00	\$3,970.09	\$3,970.09	(\$439.09)	112.44 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,185.00	\$2,907.75	\$2,907.75	\$277.25	91.30 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,457.00	\$3,540.30	\$3,540.30	(\$83.30)	102.41 %	_____
000260-UMCOR #999895		\$322.00	\$322.00			_____
000268-UMCOR Disaster #901670		\$100.00	\$100.00			_____
000710-World Communion Sunday		\$70.00	\$70.00			_____
000728-Native American Ministries Sunday		\$50.00	\$50.00			_____
000740-Providence Place (formerly MethMiss Home)		\$25.00	\$25.00			_____

Grand Totals: \$21,207.00 \$1,767.25 \$22,285.00 \$22,285.00 (\$511.00) 102.41 %

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

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

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

Hunt Memorial UMC Dumas
 PO Box 1432
 Dumas TX 79029-1432

Alternate ID: 746930
 Area:
 Region:
 District:22

<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	\$1,805.00	\$1,805.00	\$1,805.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$146.00	\$146.00	\$146.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$458.00	\$458.00	\$458.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$772.00	\$772.00	\$772.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$695.00	\$695.00	\$695.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$755.00	\$755.00	\$755.00	\$0.00	100.00 %	_____

Grand Totals: \$4,631.00 \$385.93 \$4,631.00 \$4,631.00 \$0.00 100.00 %

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

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

Kingswood UMC Amarillo
 4801 S Austin St
 Amarillo TX 79110-3219

Alternate ID: 747078
 Area:
 Region:
 District:22

<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	\$17,090.00	\$6,986.00	\$6,986.00	\$10,104.00	40.88 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,384.00	\$1,384.00	\$1,384.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$4,340.00	\$0.00	\$0.00	\$4,340.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$7,298.00	\$1,928.00	\$1,928.00	\$5,370.00	26.42 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$6,585.00	\$0.00	\$0.00	\$6,585.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$7,148.00	\$0.00	\$0.00	\$7,148.00	0.00 %	_____

Grand Totals: \$43,845.00 \$3,653.76 \$10,298.00 \$10,298.00 \$33,547.00 23.49 %

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

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

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

Lakeview UMC Dalhart
 1806 Monte Vista St
 Dalhart TX 79022-4823

Alternate ID: 747160
 Area:
 Region:
 District:22

<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	\$3,299.00	\$3,049.43	\$3,049.43	\$249.57	92.43 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$267.00	\$246.80	\$246.80	\$20.20	92.43 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$838.00	\$774.64	\$774.64	\$63.36	92.44 %	_____
000007-STRATEGIC PRIORITIES	\$1,408.00	\$1,301.49	\$1,301.49	\$106.51	92.44 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,271.00	\$1,174.86	\$1,174.86	\$96.14	92.44 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,379.00	\$1,274.71	\$1,274.71	\$104.29	92.44 %	_____

Grand Totals: \$8,462.00 \$705.17 \$7,821.93 \$7,821.93 \$640.07 92.44 %

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

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

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

Pleasant Valley UMC
 316 Valley Ave
 Amarillo TX 79108-4634

Alternate ID: 746941
 Area:
 Region:
 District:22

<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	\$9,131.00	\$9,130.97	\$9,130.97	\$0.03	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$739.00	\$739.00	\$739.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,319.00	\$2,319.00	\$2,319.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$3,899.00	\$3,899.01	\$3,899.01	(\$0.01)	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,518.00	\$3,518.01	\$3,518.01	(\$0.01)	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,819.00	\$3,819.01	\$3,819.01	(\$0.01)	100.00 %	_____

Grand Totals: \$23,425.00 \$1,952.09 \$23,425.00 \$23,425.00 \$0.00 100.00 %

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

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

Polk Street UMC
 1401 S Polk St
 Amarillo TX 79101-4227

Alternate ID: 746963
 Area:
 Region:
 District:22

<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	\$86,461.00	\$42,291.00	\$42,291.00	\$44,170.00	48.91 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$7,001.00	\$5,001.00	\$5,001.00	\$2,000.00	71.43 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$21,958.00	\$19,958.00	\$19,958.00	\$2,000.00	90.89 %	_____
000007-STRATEGIC PRIORITIES	\$36,925.00	\$0.00	\$0.00	\$36,925.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$33,316.00	\$0.00	\$0.00	\$33,316.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$36,160.00	\$0.00	\$0.00	\$36,160.00	0.00 %	_____
000015-District Superintendent's Fund		\$4,000.00	\$4,000.00			_____
000225-McCurdy School - Espanola, NM		\$135.00	\$135.00			_____
000261-UMCOR - Health Kits (901440)		\$2,245.00	\$2,245.00			_____
000268-UMCOR Disaster #901670		\$1,150.00	\$1,150.00			_____
000335-Maua Hosp. Community Integ.AIDS-Time Init.(140160)		\$90.00	\$90.00			_____
000376-AIDS Fund #140161		\$180.00	\$180.00			_____
Grand Totals:	\$221,821.00	\$18,485.07	\$75,050.00	\$75,050.00	\$154,571.00	30.32 %

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

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

Saint Stephen UMC Amarillo
 4600 S Western St
 Amarillo TX 79109-6025

Alternate ID: 746974
 Area:
 Region:
 District:22

<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	\$89,434.00	\$40,989.20	\$40,989.20	\$48,444.80	45.83 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$7,242.00	\$5,129.62	\$5,129.62	\$2,112.38	70.83 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$22,713.00	\$16,088.02	\$16,088.02	\$6,624.98	70.83 %	_____
000007-STRATEGIC PRIORITIES	\$38,196.00	\$17,505.88	\$17,505.88	\$20,690.12	45.83 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$34,461.00	\$16,788.26	\$16,788.26	\$17,672.74	48.72 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$37,404.00	\$17,142.93	\$17,142.93	\$20,261.07	45.83 %	_____
000010-Clergy Benefits, par 622 2008 BOD, Bylaw 9.103b		\$3,785.50	\$3,785.50			_____
000015-District Superintendent's Fund		\$11,870.43	\$11,870.43			_____
000020-Episcopal Fund		\$2,690.32	\$2,690.32			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$963.75	\$963.75			_____
000040-Clergy Excellence/Board of Ministry		\$618.35	\$618.35			_____
000041-New Clergy Initiative		\$3,740.40	\$3,740.40			_____
000042-Camp Operations and Programming		\$3,534.15	\$3,534.15			_____
000044-Chaplaincy Services - Covenant Health System		\$503.75	\$503.75			_____
000046-Congregational Excellence/Path1		\$3,584.60	\$3,584.60			_____
000048-Conference Ministries -CLT		\$1,491.24	\$1,491.24			_____
000050-Conference Services		\$22,030.85	\$22,030.85			_____
000052-District Services and Ministries		\$1,207.00	\$1,207.00			_____
000054-Hispanic Ministries		\$1,323.35	\$1,323.35			_____
000056-Homes for the Aging - Kings Manor		\$755.41	\$755.41			_____
000060-Wesley Community Center - Amarillo		\$839.60	\$839.60			_____
000062-Wesley Foundations and Campus Ministry		\$6,240.40	\$6,240.40			_____
000105-Africa University - Zimbabwe		\$342.50	\$342.50			_____
000150-Lydia Patterson Institute - El Paso, TX		\$437.91	\$437.91			_____
000260-UMCOR #999895		\$100.00	\$100.00			_____
000268-UMCOR Disaster #901670		\$2,000.00	\$2,000.00			_____
000470-A Child (Advance #123456)		\$672.58	\$672.58			_____
Grand Totals:	\$229,450.00	\$19,120.83	\$182,376.00	\$182,376.00	\$115,806.09	49.53 %

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

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

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

St. Andrew UMC - Borger
 100 Amaryllis St
 Borger TX 79007-8129

Alternate ID: 751105
 Area:
 Region:
 District:22

<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	\$4,794.00	\$35.00	\$35.00	\$4,759.00	0.73 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$388.00	\$388.00	\$388.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,218.00	\$1,218.00	\$1,218.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,047.00	\$0.00	\$0.00	\$2,047.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,848.00	\$0.00	\$0.00	\$1,848.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,005.00	\$0.00	\$0.00	\$2,005.00	0.00 %	_____
000020-Episcopal Fund		\$433.00	\$433.00			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$124.00	\$124.00			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$461.00	\$461.00			_____
000040-Clergy Excellence/Board of Ministry		\$80.00	\$80.00			_____
000041-New Clergy Initiative		\$481.00	\$481.00			_____
000042-Camp Operations and Programming		\$455.00	\$455.00			_____
000044-Chaplaincy Services - Covenant Health System		\$65.00	\$65.00			_____
000046-Congregational Excellence/Path1		\$461.00	\$461.00			_____
000048-Conference Ministries -CLT		\$320.00	\$320.00			_____
000050-Conference Services		\$4.00	\$4.00			_____
000054-Hispanic Ministries		\$10.00	\$10.00			_____
000056-Homes for the Aging - Kings Manor		\$25.00	\$25.00			_____
000060-Wesley Community Center - Amarillo		\$911.00	\$911.00			_____
000100-World Service Ministries		\$1,349.00	\$1,349.00			_____
000105-Africa University - Zimbabwe		\$44.00	\$44.00			_____
000110-Black College Fund		\$197.00	\$197.00			_____
000115-General Administrative Services Fund		\$173.00	\$173.00			_____
000120-Inter-denominational Cooperation Fund		\$39.00	\$39.00			_____
000150-Lydia Patterson Institute - El Paso, TX		\$56.00	\$56.00			_____
000170-Texas United Methodist College Association		\$430.00	\$430.00			_____
000260-UMCOR #999895		\$40.00	\$40.00			_____

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

Continued next page!!

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

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

St. Andrew UMC - Borger
100 Amaryllis St
Borger TX 79007-8129

Alternate ID: 751105
Area:
Region:
District:22

<u>Shared Ministries</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Shared Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000470-A Child (Advance #123456)		\$72.00	\$72.00			_____
000715-United Methodist Student Day		\$220.00	\$220.00			_____
000720-Human Relations Day		\$61.00	\$61.00			_____
000725-Peace with Justice Sunday		\$40.00	\$40.00			_____

Grand Totals: \$0.00 \$0.00 \$393.00 \$393.00 \$0.00

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

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

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

St. Matthew UMC Amarillo
 1631 S Roberts
 Amarillo TX 79102-4330

Alternate ID: 755876
 Area:
 Region:
 District:22

<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	\$3,332.00	\$3,332.04	\$3,332.04	(\$0.04)	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$142.00	\$141.96	\$141.96	\$0.04	99.97 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$846.00	\$846.00	\$846.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,422.00	\$1,422.00	\$1,422.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,284.00	\$1,284.00	\$1,284.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,394.00	\$1,394.00	\$1,394.00	\$0.00	100.00 %	_____
000015-District Superintendent's Fund		\$1,000.00	\$1,000.00			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$1,000.00	\$1,000.00			_____
000041-New Clergy Initiative		\$500.00	\$500.00			_____
000052-District Services and Ministries		\$1,850.00	\$1,850.00			_____
000056-Homes for the Aging - Kings Manor		\$388.00	\$388.00			_____
000105-Africa University - Zimbabwe		\$376.00	\$376.00			_____
Grand Totals:	\$8,420.00	\$701.67	\$13,534.00	\$13,534.00	\$0.00 100.00 %	

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

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

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

St. Paul UMC Amarillo
 4317 W Interstate 40
 Amarillo TX 79106-4749

Alternate ID: 746985
 Area:
 Region:
 District:22

<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	\$33,951.00	\$37,404.78	\$37,404.78	(\$3,453.78)	110.17 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,749.00	\$2,780.56	\$2,780.56	(\$31.56)	101.15 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$8,622.00	\$5,656.99	\$5,656.99	\$2,965.01	65.61 %	_____
000007-STRATEGIC PRIORITIES	\$14,500.00	\$10,942.69	\$10,942.69	\$3,557.31	75.47 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$13,081.00	\$7,743.96	\$7,743.96	\$5,337.04	59.20 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$14,199.00	\$163.02	\$163.02	\$14,035.98	1.15 %	_____

Grand Totals: \$87,102.00 \$7,258.49 \$64,692.00 \$64,692.00 \$22,410.00 74.27 %

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

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

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

St. Paul UMC Pampa
 511 N Hobart St
 Pampa TX 79065-6144

Alternate ID: 746757
 Area:
 Region:
 District:22

<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	\$2,073.00	\$2,392.51	\$2,392.51	(\$319.51)	115.41 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$168.00	\$193.89	\$193.89	(\$25.89)	115.41 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$527.00	\$608.23	\$608.23	(\$81.23)	115.41 %	_____
000007-STRATEGIC PRIORITIES	\$886.00	\$1,022.57	\$1,022.57	(\$136.57)	115.41 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$799.00	\$922.16	\$922.16	(\$123.16)	115.41 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$867.00	\$180.64	\$180.64	\$686.36	20.84 %	_____

Grand Totals: \$5,320.00 \$443.33 \$5,320.00 \$5,320.00 \$0.00 100.00 %

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

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

Texline UMC
 PO Box 67
 Texline TX 79087-0067

Alternate ID: 747400
 Area:
 Region:
 District:22

<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	\$2,703.00	\$2,703.00	\$2,703.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$219.00	\$219.00	\$219.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$686.00	\$686.00	\$686.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,154.00	\$1,154.00	\$1,154.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,042.00	\$1,042.00	\$1,042.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,132.00	\$1,132.00	\$1,132.00	\$0.00	100.00 %	_____

Grand Totals: \$6,936.00 \$578.00 \$6,936.00 \$6,936.00 \$0.00 100.00 %

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

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

Trinity UMC Amarillo
 3402 S Jackson St
 Amarillo TX 79109-3640

Alternate ID: 747045
 Area:
 Region:
 District:22

<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	\$6,830.00	\$229.79	\$229.79	\$6,600.21	3.36 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$553.00	\$18.61	\$18.61	\$534.39	3.37 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,735.00	\$58.37	\$58.37	\$1,676.63	3.36 %	_____
000007-STRATEGIC PRIORITIES	\$2,918.00	\$98.18	\$98.18	\$2,819.82	3.36 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,632.00	\$2,720.55	\$2,720.55	(\$88.55)	103.36 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,855.00	\$187.19	\$187.19	\$2,667.81	6.56 %	_____

Grand Totals: \$17,523.00 \$1,460.25 \$3,312.69 \$3,312.69 \$14,210.31 18.90 %

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

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

Wesley UMC Borger
 1202 Valley Dr
 Borger TX 79007-2422

Alternate ID: 750681
 Area:
 Region:
 District:22

<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	\$3,407.00	\$367.55	\$367.55	\$3,039.45	10.79 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$276.00	\$29.78	\$29.78	\$246.22	10.79 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$865.00	\$93.32	\$93.32	\$771.68	10.79 %	_____
000007-STRATEGIC PRIORITIES	\$1,456.00	\$157.08	\$157.08	\$1,298.92	10.79 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,313.00	\$141.65	\$141.65	\$1,171.35	10.79 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,424.00	\$153.62	\$153.62	\$1,270.38	10.79 %	_____
000020-Episcopal Fund		\$85.00	\$85.00			_____
000720-Human Relations Day		\$25.00	\$25.00			_____
000728-Native American Ministries Sunday		\$55.00	\$55.00			_____

Grand Totals: \$8,741.00 \$728.42 \$1,108.00 \$1,108.00 \$7,798.00 10.79 %

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

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

White Deer United Methodist Church
 2007 Williston St
 Pampa TX 79065-3632

Alternate ID: 747444
 Area:
 Region:
 District:22

<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	\$6,470.00	\$0.00	\$0.00	\$6,470.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$524.00	\$262.00	\$262.00	\$262.00	50.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,643.00	\$0.00	\$0.00	\$1,643.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,761.00	\$333.50	\$333.50	\$2,427.50	12.08 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,492.00	\$295.00	\$295.00	\$2,197.00	11.84 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,705.00	\$163.50	\$163.50	\$2,541.50	6.04 %	_____
000735-Methodist Children's Home		\$214.00	\$214.00			_____

Grand Totals: \$16,595.00 \$1,382.93 \$1,268.00 \$1,268.00 \$15,541.00 6.35 %

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