

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

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

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



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

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

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 To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$18,400.00	\$13,800.00	\$13,800.00	\$4,600.00	75.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,490.00	\$1,117.50	\$1,117.50	\$372.50	75.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$4,673.00	\$3,504.75	\$3,504.75	\$1,168.25	75.00 %	_____
000007-STRATEGIC PRIORITIES	\$7,858.00	\$5,893.50	\$5,893.50	\$1,964.50	75.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$7,090.00	\$5,317.50	\$5,317.50	\$1,772.50	75.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$7,694.00	\$5,770.50	\$5,770.50	\$1,923.50	75.00 %	_____
000735-Methodist Children's Home		\$1,500.00	\$1,500.00			_____

Grand Totals: \$47,205.00 \$3,933.75 \$36,903.75 \$36,903.75 \$11,801.25 75.00 %

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

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

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

Community of Grace UMC  
 PO Box 5455  
 Amarillo TX 79117-5455

Alternate ID: 746952  
 Area:  
 Region:  
 District:22

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Since 1/1/2018</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,109.00	\$0.00	\$0.00	\$1,109.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$90.00	\$0.00	\$0.00	\$90.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$282.00	\$0.00	\$0.00	\$282.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$473.00	\$0.00	\$0.00	\$473.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$427.00	\$0.00	\$0.00	\$427.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$464.00	\$0.00	\$0.00	\$464.00	0.00 %	_____

Grand Totals: \$2,845.00 \$237.09 \$0.00 \$0.00 \$2,845.00 0.00 %

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





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

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

First UMC 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 To Date</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 %

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

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

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

First UMC 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 To Date</u>	<u>Share 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 %

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





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

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

First UMC 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	\$18,306.62	\$18,306.62	\$3,661.38	83.33 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,779.00	\$1,482.50	\$1,482.50	\$296.50	83.33 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$5,579.00	\$4,649.19	\$4,649.19	\$929.81	83.33 %	_____
000007-STRATEGIC PRIORITIES	\$9,381.00	\$7,817.48	\$7,817.48	\$1,563.52	83.33 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$8,464.00	\$7,053.28	\$7,053.28	\$1,410.72	83.33 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$9,188.00	\$7,656.63	\$7,656.63	\$1,531.37	83.33 %	_____

Grand Totals: \$56,359.00 \$4,696.59 \$46,965.70 \$46,965.70 \$9,393.30 83.33 %

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

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

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

First UMC 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			_____
000042-Camp Operations and Programming		\$4,439.14	\$4,439.14			_____
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			_____
<b>Grand Totals:</b>	<b>\$124,461.00</b>	<b>\$10,371.74</b>	<b>\$65,037.14</b>	<b>\$65,037.14</b>	<b>\$91,727.06 26.30 %</b>	

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

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

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

First UMC 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 %

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





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

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

First UMC 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	\$1,316.25	\$1,316.25	\$438.75	75.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$142.00	\$106.50	\$106.50	\$35.50	75.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$446.00	\$334.50	\$334.50	\$111.50	75.00 %	_____
000007-STRATEGIC PRIORITIES	\$749.00	\$561.75	\$561.75	\$187.25	75.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$678.00	\$508.50	\$508.50	\$169.50	75.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$735.00	\$551.25	\$551.25	\$183.75	75.00 %	_____

Grand Totals: \$4,505.00 \$375.42 \$3,378.75 \$3,378.75 \$1,126.25 75.00 %

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

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

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

First UMC 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	\$6,092.82	\$6,092.82	\$5,971.18	50.50 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$977.00	\$493.41	\$493.41	\$483.59	50.50 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$3,064.00	\$1,547.44	\$1,547.44	\$1,516.56	50.50 %	_____
000007-STRATEGIC PRIORITIES	\$5,152.00	\$2,601.97	\$2,601.97	\$2,550.03	50.50 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,649.00	\$2,347.93	\$2,347.93	\$2,301.07	50.50 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,046.00	\$2,548.43	\$2,548.43	\$2,497.57	50.50 %	_____
000586-Sager-Brown Depot		\$1,200.00	\$1,200.00			_____
000705-One Great Hour of Sharing		\$500.00	\$500.00			_____
<b>Grand Totals:</b>	<b>\$30,952.00</b>	<b>\$2,579.33</b>	<b>\$17,332.00</b>	<b>\$17,332.00</b>	<b>50.50 %</b>	

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



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

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

First UMC 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	\$3,554.81	\$3,554.81	\$1,025.19	77.62 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$371.00	\$290.37	\$290.37	\$80.63	78.27 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,163.00	\$905.60	\$905.60	\$257.40	77.87 %	_____
000007-STRATEGIC PRIORITIES	\$1,957.00	\$264.92	\$264.92	\$1,692.08	13.54 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,765.00	\$127.41	\$127.41	\$1,637.59	7.22 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,916.00	\$94.89	\$94.89	\$1,821.11	4.95 %	_____

Grand Totals: \$11,752.00 \$979.34 \$5,238.00 \$5,238.00 \$6,514.00 44.57 %

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



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

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

First UMC 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 From Ministries</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 %

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



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

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

First UMC 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 %

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



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

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

First UMC 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	\$0.00	\$0.00	\$4,298.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$348.00	\$0.00	\$0.00	\$348.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,092.00	\$0.00	\$0.00	\$1,092.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,835.00	\$0.00	\$0.00	\$1,835.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,657.00	\$0.00	\$0.00	\$1,657.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,798.00	\$0.00	\$0.00	\$1,798.00	0.00 %	_____

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

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

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

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

First UMC 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 To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$4,203.00	\$3,852.76	\$3,852.76	\$350.24	91.67 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$340.00	\$311.63	\$311.63	\$28.37	91.66 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,067.00	\$978.12	\$978.12	\$88.88	91.67 %	_____
000007-STRATEGIC PRIORITIES	\$1,795.00	\$1,645.39	\$1,645.39	\$149.61	91.67 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,620.00	\$1,485.01	\$1,485.01	\$134.99	91.67 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,758.00	\$1,611.51	\$1,611.51	\$146.49	91.67 %	_____

Grand Totals: \$10,783.00 \$898.58 \$9,884.42 \$9,884.42 \$898.58 91.67 %

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



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

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

First UMC 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 From Ministries</u>	<u>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	\$948.19	\$948.19	\$1,700.81	35.79 %	_____

Grand Totals: \$16,254.00 \$1,354.50 \$3,250.00 \$3,250.00 \$13,004.00 20.00 %

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

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

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

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

Grand Totals: \$10,397.00 \$866.41 \$0.00 \$0.00 \$10,397.00 0.00 %

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



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

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

First UMC 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! You are changing lives and helping transform the world!

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

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

First UMC 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	\$18,797.34	\$18,797.34	\$4,762.66	79.78 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,908.00	\$1,522.30	\$1,522.30	\$385.70	79.79 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$5,983.00	\$4,773.52	\$4,773.52	\$1,209.48	79.78 %	_____
000007-STRATEGIC PRIORITIES	\$10,062.00	\$8,027.98	\$8,027.98	\$2,034.02	79.79 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$9,077.00	\$7,242.12	\$7,242.12	\$1,834.88	79.79 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$9,854.00	\$7,862.05	\$7,862.05	\$1,991.95	79.79 %	_____
000205-Four Corners NAM #581254		\$250.00	\$250.00			_____
000260-UMCOR #999895		\$2,535.00	\$2,535.00			_____
000268-UMCOR Disaster #901670		\$800.00	\$800.00			_____
000361-David Ceballos Salary #14287Z		\$625.00	\$625.00			_____
000362-Cynthia Ceballos Salary (Adv#14288Z)		\$625.00	\$625.00			_____
<b>Grand Totals:</b>	<b>\$60,444.00</b>	<b>\$5,037.00</b>	<b>\$53,060.31</b>	<b>\$53,060.31</b>	<b>\$12,218.69</b>	<b>79.79 %</b>

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



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

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

First UMC 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 To Date</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$23,446.00	\$17,584.47	\$17,584.47	\$5,861.53	75.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,899.00	\$1,424.25	\$1,424.25	\$474.75	75.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$5,954.00	\$4,465.53	\$4,465.53	\$1,488.47	75.00 %	_____
000007-STRATEGIC PRIORITIES	\$10,012.00	\$7,509.06	\$7,509.06	\$2,502.94	75.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$9,034.00	\$6,775.56	\$6,775.56	\$2,258.44	75.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$9,806.00	\$7,354.53	\$7,354.53	\$2,451.47	75.00 %	_____
000010-Clergy Benefits, par 622 2008 BOD, Bylaw 9.103b		\$496.17	\$496.17			_____
000015-District Superintendent's Fund		\$622.42	\$622.42			_____
000020-Episcopal Fund		\$176.33	\$176.33			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$50.50	\$50.50			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$188.00	\$188.00			_____
000040-Clergy Excellence/Board of Ministry		\$32.42	\$32.42			_____
000041-New Clergy Initiative		\$196.08	\$196.08			_____
000042-Camp Operations and Programming		\$185.33	\$185.33			_____
000044-Chaplaincy Services - Covenant Health System		\$26.42	\$26.42			_____
000046-Congregational Excellence/Path1		\$187.92	\$187.92			_____
000048-Conference Ministries -CLT		\$130.33	\$130.33			_____
000050-Conference Services		\$1,155.08	\$1,155.08			_____
000052-District Services and Ministries		\$158.25	\$158.25			_____
000054-Hispanic Ministries		\$69.42	\$69.42			_____
000056-Homes for the Aging - Kings Manor		\$39.58	\$39.58			_____
000060-Wesley Community Center - Amarillo		\$44.00	\$44.00			_____
000062-Wesley Foundations and Campus Ministry		\$327.17	\$327.17			_____
000100-World Service Ministries		\$595.42	\$595.42			_____
000105-Africa University - Zimbabwe		\$17.92	\$17.92			_____
000110-Black College Fund		\$80.25	\$80.25			_____
000115-General Administrative Services Fund		\$70.67	\$70.67			_____

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

Continued next page!!

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

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

First UMC Perryton  
 PO Box 987  
 Perryton TX 79070-0987

Alternate ID: 751082  
 Area:  
 Region:  
 District:22

<u>Shared Ministries</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000120-Inter-denominational Cooperation Fund		\$15.75	\$15.75		_____
000150-Lydia Patterson Institute - El Paso, TX		\$23.00	\$23.00		_____
000160-Mission and Administration Fund		\$14.17	\$14.17		_____
000170-Texas United Methodist College Association		\$110.00	\$110.00		_____
000268-UMCOR Disaster #901670		\$325.00	\$325.00		_____
000314-Maua Service Fund/Savuto (Adv#09613A)		\$120.00	\$120.00		_____
000335-Maua Hosp. Community Integ.AIDS-Time Init.(140160)		\$210.00	\$210.00		_____
000376-AIDS Fund #140161		\$440.00	\$440.00		_____
000591-ZOE Ministry		\$4,250.00	\$4,250.00		_____

Grand Totals: \$0.00 \$0.00 \$5,507.92 \$5,507.92 \$0.00

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



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

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

First UMC 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 From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$5,658.00	\$4,714.90	\$4,714.90	\$943.10	83.33 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$458.00	\$381.70	\$381.70	\$76.30	83.34 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,437.00	\$1,197.50	\$1,197.50	\$239.50	83.33 %	_____
000007-STRATEGIC PRIORITIES	\$2,416.00	\$2,013.30	\$2,013.30	\$402.70	83.33 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,180.00	\$1,816.70	\$1,816.70	\$363.30	83.33 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,366.00	\$1,971.70	\$1,971.70	\$394.30	83.33 %	_____
000260-UMCOR #999895		\$885.00	\$885.00			_____
000710-World Communion Sunday		\$100.00	\$100.00			_____
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 \$13,320.80 \$13,320.80 \$2,419.20 83.33 %

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

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

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

First UMC 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	\$14,801.35	\$14,801.35	\$2,191.65	87.10 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,376.00	\$1,198.54	\$1,198.54	\$177.46	87.10 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$4,315.00	\$3,758.48	\$3,758.48	\$556.52	87.10 %	_____
000007-STRATEGIC PRIORITIES	\$7,258.00	\$6,321.90	\$6,321.90	\$936.10	87.10 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$6,549.00	\$5,918.21	\$5,918.21	\$630.79	90.37 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$7,107.00	\$6,190.38	\$6,190.38	\$916.62	87.10 %	_____
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)		\$820.00	\$820.00			_____
000335-Maua Hosp. Community Integ.AIDS-Time Init.(140160)		\$80.00	\$80.00			_____
000810-Imagine No Malaria (Adv#3021190)		\$1,100.00	\$1,100.00			_____
<b>Grand Totals:</b>	<b>\$43,598.00</b>	<b>\$3,633.16</b>	<b>\$45,711.86</b>	<b>\$5,409.14</b>	<b>87.59 %</b>	

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

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

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

First UMC 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 To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,901.00	\$128.24	\$128.24	\$3,772.76	3.29 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$316.00	\$10.39	\$10.39	\$305.61	3.29 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$991.00	\$32.57	\$32.57	\$958.43	3.29 %	_____
000007-STRATEGIC PRIORITIES	\$1,667.00	\$377.79	\$377.79	\$1,289.21	22.66 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,503.00	\$372.40	\$372.40	\$1,130.60	24.78 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,631.00	\$53.61	\$53.61	\$1,577.39	3.29 %	_____
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			_____
<b>Grand Totals:</b>	<b>\$10,009.00</b>	<b>\$834.08</b>	<b>\$1,621.00</b>	<b>\$9,034.00</b>	<b>9.74 %</b>	

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

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

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

First UMC 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>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$11,556.00	\$35.09	\$35.09	\$11,520.91	0.30 %	_____
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 %	_____
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			_____
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			_____
000170-Texas United Methodist College Association		\$651.00	\$651.00			_____
000268-UMCOR Disaster #901670		\$764.00	\$764.00			_____

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

Continued next page!!





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

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

First UMC 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	\$1,995.22	\$1,995.22	\$1,558.78	56.14 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$288.00	\$161.68	\$161.68	\$126.32	56.14 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$903.00	\$506.95	\$506.95	\$396.05	56.14 %	_____
000007-STRATEGIC PRIORITIES	\$1,518.00	\$852.21	\$852.21	\$665.79	56.14 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,369.00	\$768.56	\$768.56	\$600.44	56.14 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,488.00	\$835.38	\$835.38	\$652.62	56.14 %	_____

Grand Totals: \$9,120.00 \$760.00 \$5,120.00 \$5,120.00 \$4,000.00 56.14 %

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

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

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

First UMC 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			_____
000040-Clergy Excellence/Board of Ministry		\$174.00	\$174.00			_____
000042-Camp Operations and Programming		\$997.00	\$997.00			_____
000048-Conference Ministries -CLT		\$701.00	\$701.00			_____
000050-Conference Services		\$6,212.00	\$6,212.00			_____
000062-Wesley Foundations and Campus Ministry		\$201.00	\$201.00			_____
<b>Grand Totals:</b>	<b>\$26,959.00</b>	<b>\$2,246.59</b>	<b>\$16,100.00</b>	<b>\$16,100.00</b>	<b>\$23,439.00</b>	<b>13.06 %</b>

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





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

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

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 of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,805.00	\$0.00	\$0.00	\$1,805.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$146.00	\$0.00	\$0.00	\$146.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$458.00	\$0.00	\$0.00	\$458.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$772.00	\$0.00	\$0.00	\$772.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$695.00	\$0.00	\$0.00	\$695.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$755.00	\$0.00	\$0.00	\$755.00	0.00 %	_____

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

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

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

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

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 To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$17,090.00	\$3,493.00	\$3,493.00	\$13,597.00	20.44 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,384.00	\$692.00	\$692.00	\$692.00	50.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$4,340.00	\$0.00	\$0.00	\$4,340.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$7,298.00	\$964.00	\$964.00	\$6,334.00	13.21 %	_____
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 \$5,149.00 \$5,149.00 \$38,696.00 11.74 %

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

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

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

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 of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,299.00	\$2,278.87	\$2,278.87	\$1,020.13	69.08 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$267.00	\$184.44	\$184.44	\$82.56	69.08 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$838.00	\$578.88	\$578.88	\$259.12	69.08 %	_____
000007-STRATEGIC PRIORITIES	\$1,408.00	\$972.61	\$972.61	\$435.39	69.08 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,271.00	\$877.98	\$877.98	\$393.02	69.08 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,379.00	\$952.59	\$952.59	\$426.41	69.08 %	_____

Grand Totals: \$8,462.00 \$705.17 \$5,845.37 \$5,845.37 \$2,616.63 69.08 %

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



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

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

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	\$41,291.00	\$41,291.00	\$45,170.00	47.76 %	_____
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		\$90.00	\$90.00			_____
000261-UMCOR - Health Kits (901440)		\$175.00	\$175.00			_____
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		\$90.00	\$90.00			_____
<b>Grand Totals:</b>	<b>\$221,821.00</b>	<b>\$18,485.07</b>	<b>\$71,845.00</b>	<b>\$71,845.00</b>	<b>\$155,571.00 29.87 %</b>	

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

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

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

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>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$89,434.00	\$35,133.60	\$35,133.60	\$54,300.40	39.28 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$7,242.00	\$4,655.46	\$4,655.46	\$2,586.54	64.28 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$22,713.00	\$14,600.91	\$14,600.91	\$8,112.09	64.28 %	_____
000007-STRATEGIC PRIORITIES	\$38,196.00	\$15,005.04	\$15,005.04	\$23,190.96	39.28 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$34,461.00	\$14,531.96	\$14,531.96	\$19,929.04	42.17 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$37,404.00	\$14,693.94	\$14,693.94	\$22,710.06	39.28 %	_____
000010-Clergy Benefits, par 622 2008 BOD, Bylaw 9.103b		\$1,892.75	\$1,892.75			_____
000015-District Superintendent's Fund		\$9,496.34	\$9,496.34			_____
000020-Episcopal Fund		\$2,690.32	\$2,690.32			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$771.00	\$771.00			_____
000040-Clergy Excellence/Board of Ministry		\$494.68	\$494.68			_____
000041-New Clergy Initiative		\$2,992.32	\$2,992.32			_____
000042-Camp Operations and Programming		\$2,827.32	\$2,827.32			_____
000044-Chaplaincy Services - Covenant Health System		\$403.00	\$403.00			_____
000046-Congregational Excellence/Path1		\$2,867.68	\$2,867.68			_____
000048-Conference Ministries -CLT		\$994.16	\$994.16			_____
000050-Conference Services		\$17,624.68	\$17,624.68			_____
000052-District Services and Ministries		\$603.50	\$603.50			_____
000054-Hispanic Ministries		\$1,058.68	\$1,058.68			_____
000056-Homes for the Aging - Kings Manor		\$604.33	\$604.33			_____
000060-Wesley Community Center - Amarillo		\$671.68	\$671.68			_____
000062-Wesley Foundations and Campus Ministry		\$4,992.32	\$4,992.32			_____
000105-Africa University - Zimbabwe		\$274.00	\$274.00			_____
000150-Lydia Patterson Institute - El Paso, TX		\$350.33	\$350.33			_____
000260-UMCOR #999895		\$100.00	\$100.00			_____
000268-UMCOR Disaster #901670		\$2,000.00	\$2,000.00			_____
<b>Grand Totals:</b>	<b>\$229,450.00</b>	<b>\$19,120.83</b>	<b>\$152,330.00</b>	<b>\$152,330.00</b>	<b>\$130,829.09</b>	<b>42.98 %</b>

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

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

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

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		\$191.00	\$191.00			_____
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			_____
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			_____
000470-A Child (Advance #123456)		\$72.00	\$72.00			_____

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

Continued next page!!





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

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

St. 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	\$0.00	\$0.00	\$3,332.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$142.00	\$0.00	\$0.00	\$142.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$846.00	\$0.00	\$0.00	\$846.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,422.00	\$0.00	\$0.00	\$1,422.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,284.00	\$0.00	\$0.00	\$1,284.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,394.00	\$0.00	\$0.00	\$1,394.00	0.00 %	_____
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		\$176.00	\$176.00			_____
<b>Grand Totals:</b>	<b>\$8,420.00</b>	<b>\$701.67</b>	<b>\$4,914.00</b>	<b>\$4,914.00</b>	<b>\$8,420.00 0.00 %</b>	

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



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

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

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 From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,073.00	\$2,073.00	\$2,073.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$168.00	\$168.00	\$168.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$527.00	\$527.00	\$527.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$886.00	\$886.00	\$886.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$799.00	\$799.00	\$799.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$867.00	\$47.00	\$47.00	\$820.00	5.42 %	_____

Grand Totals: \$5,320.00 \$443.33 \$4,500.00 \$4,500.00 \$820.00 84.59 %

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

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

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

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 %

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

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

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

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 of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$6,830.00	\$0.00	\$0.00	\$6,830.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$553.00	\$0.00	\$0.00	\$553.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,735.00	\$0.00	\$0.00	\$1,735.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,918.00	\$0.00	\$0.00	\$2,918.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,632.00	\$2,632.00	\$2,632.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,855.00	\$91.13	\$91.13	\$2,763.87	3.19 %	_____

Grand Totals: \$17,523.00 \$1,460.25 \$2,723.13 \$2,723.13 \$14,799.87 15.54 %

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

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

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

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 To Date</u>	<u>Share 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 %

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

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

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

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 of 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 %

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