

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

Ackerly UMC
 PO Box 7
 Ackerly TX 79713-0007

Alternate ID: 747568
 Area:
 Region:
 District:33

<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	\$1,426.00	\$0.00	\$0.00	\$1,426.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$206.00	\$0.00	\$0.00	\$206.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$362.00	\$0.00	\$0.00	\$362.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$609.00	\$0.00	\$0.00	\$609.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$549.00	\$0.00	\$0.00	\$549.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$597.00	\$0.00	\$0.00	\$597.00	0.00 %	_____

Grand Totals: \$3,749.00 \$312.42 \$0.00 \$0.00 \$3,749.00 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

Christ UMC Levelland
 PO Box 710
 Levelland TX 79336-0710

Alternate ID: 748608
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$5,115.00	\$4,122.86	\$4,122.86	\$992.14	80.60 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$737.00	\$594.06	\$594.06	\$142.94	80.61 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,299.00	\$1,047.02	\$1,047.02	\$251.98	80.60 %	_____
000007-STRATEGIC PRIORITIES	\$2,184.00	\$1,760.37	\$1,760.37	\$423.63	80.60 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,970.00	\$1,587.89	\$1,587.89	\$382.11	80.60 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,139.00	\$1,724.09	\$1,724.09	\$414.91	80.60 %	_____
000260-UMCOR #999895		\$33.00	\$33.00			_____
000710-World Communion Sunday		\$42.00	\$42.00			_____
000715-United Methodist Student Day		\$45.00	\$45.00			_____
000720-Human Relations Day		\$25.00	\$25.00			_____
000725-Peace with Justice Sunday		\$25.00	\$25.00			_____
000728-Native American Ministries Sunday		\$25.00	\$25.00			_____
000810-Imagine No Malaria (Adv#3021190)		\$92.94	\$92.94			_____

Grand Totals: \$13,444.00 \$1,120.34 \$11,124.23 \$11,124.23 \$2,607.71 80.60 %

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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

Cooper UMC
 5206 87th St
 Lubbock TX 79424-3508

Alternate ID: 750021
 Area:
 Region:
 District:33

<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	\$4,348.00	\$4,348.00	\$4,348.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$627.00	\$627.00	\$627.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,104.00	\$1,104.00	\$1,104.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,855.00	\$1,855.00	\$1,855.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,675.00	\$1,675.00	\$1,675.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,818.00	\$1,818.00	\$1,818.00	\$0.00	100.00 %	_____
000260-UMCOR #999895		\$120.00	\$120.00			_____

Grand Totals: \$11,427.00 \$952.24 \$11,547.00 \$11,547.00 \$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

Dorn Chapel UMC
 PO Box 1027
 Colorado City TX 79512-1027

Alternate ID: 747717
 Area:
 Region:
 District:33

<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	\$1,061.00	\$951.00	\$951.00	\$110.00	89.63 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$153.00	\$117.00	\$117.00	\$36.00	76.47 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$269.00	\$111.00	\$111.00	\$158.00	41.26 %	_____
000007-STRATEGIC PRIORITIES	\$453.00	\$378.00	\$378.00	\$75.00	83.44 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$410.00	\$326.00	\$326.00	\$84.00	79.51 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$444.00	\$403.00	\$403.00	\$41.00	90.77 %	_____

Grand Totals: \$2,790.00 \$232.51 \$2,286.00 \$2,286.00 \$504.00 81.94 %

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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 Big Spring
 PO Box 1229
 Big Spring TX 79721-1229

Alternate ID: 747604
 Area:
 Region:
 District:33

<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	\$26,747.00	\$26,747.00	\$26,747.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$3,855.00	\$3,855.00	\$3,855.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$6,793.00	\$6,793.00	\$6,793.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$11,424.00	\$11,424.00	\$11,424.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$10,307.00	\$10,307.00	\$10,307.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$11,186.00	\$11,186.00	\$11,186.00	\$0.00	100.00 %	_____

Grand Totals: \$70,312.00 \$5,859.34 \$70,312.00 \$70,312.00 \$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 Brownfield
 1004 E Broadway St
 Brownfield TX 79316-4620

Alternate ID: 748426
 Area:
 Region:
 District:33

<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	\$9,913.00	\$2,314.77	\$2,314.77	\$7,598.23	23.35 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,429.00	\$1,515.56	\$1,515.56	(\$86.56)	106.06 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,517.00	\$2,534.23	\$2,534.23	(\$17.23)	100.68 %	_____
000007-STRATEGIC PRIORITIES	\$4,233.00	\$1,289.40	\$1,289.40	\$2,943.60	30.46 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,819.00	\$1,661.33	\$1,661.33	\$2,157.67	43.50 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,146.00	\$1,036.23	\$1,036.23	\$3,109.77	24.99 %	_____

Grand Totals: \$26,057.00 \$2,171.41 \$10,351.52 \$10,351.52 \$15,705.48 39.73 %

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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 Coahoma
 PO Box 50
 Coahoma TX 79511-0050

Alternate ID: 747706
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,612.00	\$0.00	\$0.00	\$2,612.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$376.00	\$0.00	\$0.00	\$376.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$663.00	\$0.00	\$0.00	\$663.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,115.00	\$0.00	\$0.00	\$1,115.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,006.00	\$0.00	\$0.00	\$1,006.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,093.00	\$0.00	\$0.00	\$1,093.00	0.00 %	_____

Grand Totals: \$6,865.00 \$572.08 \$0.00 \$0.00 \$6,865.00 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 Colorado City
 333 Chestnut St
 Colorado City TX 79512-6421

Alternate ID: 747728
 Area:
 Region:
 District:33

<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	\$9,344.00	\$2,548.25	\$2,548.25	\$6,795.75	27.27 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,347.00	\$1,714.35	\$1,714.35	(\$367.35)	127.27 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,373.00	\$2,874.16	\$2,874.16	(\$501.16)	121.12 %	_____
000007-STRATEGIC PRIORITIES	\$3,991.00	\$5,079.41	\$5,079.41	(\$1,088.41)	127.27 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,600.00	\$4,581.78	\$4,581.78	(\$981.78)	127.27 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,909.00	\$1,066.05	\$1,066.05	\$2,842.95	27.27 %	_____

Grand Totals: \$24,564.00 \$2,047.00 \$17,864.00 \$17,864.00 \$6,700.00 72.72 %

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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 Denver City
 210 W 4th St
 Denver City TX 79323-3139

Alternate ID: 748483
 Area:
 Region:
 District:33

<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	\$13,813.00	\$6,501.00	\$6,501.00	\$7,312.00	47.06 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,991.00	\$1,991.04	\$1,991.04	(\$0.04)	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$3,508.00	\$3,507.96	\$3,507.96	\$0.04	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$5,900.00	\$0.00	\$0.00	\$5,900.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$5,322.00	\$0.00	\$0.00	\$5,322.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,777.00	\$0.00	\$0.00	\$5,777.00	0.00 %	_____

Grand Totals: \$36,311.00 \$3,025.92 \$12,000.00 \$12,000.00 \$24,311.00 33.05 %

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

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

First UMC Draw
 PO Box 446
 O'Donnell TX 79351-0446

Alternate ID: 748506
 Area:
 Region:
 District:33

<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	\$612.00	\$612.00	\$612.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$88.00	\$88.00	\$88.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$156.00	\$156.00	\$156.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$263.00	\$263.00	\$263.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$236.00	\$236.00	\$236.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$256.00	\$256.00	\$256.00	\$0.00	100.00 %	_____

Grand Totals: \$1,611.00 \$134.25 \$1,611.00 \$1,611.00 \$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 Garden City
 PO Box 145
 Garden City TX 79739-0145

Alternate ID: 747865
 Area:
 Region:
 District:33

<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	\$747.00	\$0.00	\$0.00	\$747.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$108.00	\$0.00	\$0.00	\$108.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$190.00	\$0.00	\$0.00	\$190.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$319.00	\$0.00	\$0.00	\$319.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$288.00	\$0.00	\$0.00	\$288.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$313.00	\$0.00	\$0.00	\$313.00	0.00 %	_____

Grand Totals: \$1,965.00 \$163.74 \$0.00 \$0.00 \$1,965.00 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 Graham Chapel
 1272 FM 399
 Post TX 79356-5321

Alternate ID: 750010
 Area:
 Region:
 District:33

<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	\$2,169.00	\$0.00	\$0.00	\$2,169.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$313.00	\$0.00	\$0.00	\$313.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$551.00	\$0.00	\$0.00	\$551.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$927.00	\$0.00	\$0.00	\$927.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$836.00	\$0.00	\$0.00	\$836.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$906.00	\$0.00	\$0.00	\$906.00	0.00 %	_____

Grand Totals: \$5,702.00 \$475.17 \$0.00 \$0.00 \$5,702.00 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 Hermleigh
 PO Box 241
 Hermleigh TX 79526-0241

Alternate ID: 747901
 Area:
 Region:
 District:33

<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	\$646.00	\$646.39	\$646.39	(\$0.39)	100.06 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$93.00	\$93.06	\$93.06	(\$0.06)	100.06 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$164.00	\$164.10	\$164.10	(\$0.10)	100.06 %	_____
000007-STRATEGIC PRIORITIES	\$276.00	\$276.16	\$276.16	(\$0.16)	100.06 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$249.00	\$249.14	\$249.14	(\$0.14)	100.06 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$271.00	\$271.15	\$271.15	(\$0.15)	100.06 %	_____

Grand Totals: \$1,699.00 \$141.58 \$1,700.00 \$1,700.00 (\$1.00) 100.06 %

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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 Ira
 PO Box 141
 Ira TX 79527-0141

Alternate ID: 747923
 Area:
 Region:
 District:33

<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	\$1,563.00	\$1,563.00	\$1,563.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$225.00	\$225.00	\$225.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$397.00	\$397.00	\$397.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$666.00	\$666.00	\$666.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$602.00	\$602.00	\$602.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$653.00	\$653.00	\$653.00	\$0.00	100.00 %	_____
000260-UMCOR #999895		\$100.00	\$100.00			_____
000268-UMCOR Disaster #901670		\$1,000.00	\$1,000.00			_____

Grand Totals: \$4,106.00 \$342.17 \$5,206.00 \$5,206.00 \$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 Lamesa
 PO Box 438
 Lamesa TX 79331-0438

Alternate ID: 747967
 Area:
 Region:
 District:33

<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	\$12,930.00	\$6,355.00	\$6,355.00	\$6,575.00	49.15 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,864.00	\$1,864.00	\$1,864.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$3,284.00	\$3,284.00	\$3,284.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$5,522.00	\$0.00	\$0.00	\$5,522.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,981.00	\$0.00	\$0.00	\$4,981.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,408.00	\$0.00	\$0.00	\$5,408.00	0.00 %	_____
000260-UMCOR #999895		\$500.00	\$500.00			_____

Grand Totals: \$33,989.00 \$2,832.42 \$12,003.00 \$12,003.00 \$22,486.00 33.84 %

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 Levelland
 1011 Houston St
 Levelland TX 79336-3519

Alternate ID: 748585
 Area:
 Region:
 District:33

<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	\$18,114.00	\$0.00	\$0.00	\$18,114.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,611.00	\$2,611.00	\$2,611.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$4,600.00	\$1,882.45	\$1,882.45	\$2,717.55	40.92 %	_____
000007-STRATEGIC PRIORITIES	\$7,735.00	\$2,805.71	\$2,805.71	\$4,929.29	36.27 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$6,979.00	\$2,651.68	\$2,651.68	\$4,327.32	38.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$7,575.00	\$1,862.80	\$1,862.80	\$5,712.20	24.59 %	_____

Grand Totals: \$47,614.00 \$3,967.82 \$11,813.64 \$11,813.64 \$35,800.36 24.81 %

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 Loraine
 PO Box 306
 Loraine TX 79532-0306

Alternate ID: 748005
 Area:
 Region:
 District:33

<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	\$1,468.00	\$1,152.00	\$1,152.00	\$316.00	78.47 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$212.00	\$0.00	\$0.00	\$212.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$373.00	\$400.00	\$400.00	(\$27.00)	107.24 %	_____
000007-STRATEGIC PRIORITIES	\$626.00	\$0.00	\$0.00	\$626.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$566.00	\$763.00	\$763.00	(\$197.00)	134.81 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$613.00	\$399.00	\$399.00	\$214.00	65.09 %	_____

Grand Totals: \$3,858.00 \$321.50 \$2,714.00 \$2,714.00 \$1,144.00 70.35 %

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 Meadow
 4010 Roadrunner Rd
 Ropesville TX 79358-4602

Alternate ID: 748665
 Area:
 Region:
 District:33

<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	\$1,287.00	\$1,287.00	\$1,287.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$186.00	\$186.00	\$186.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$327.00	\$327.00	\$327.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$550.00	\$550.00	\$550.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$496.00	\$496.00	\$496.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$538.00	\$538.00	\$538.00	\$0.00	100.00 %	_____

Grand Totals: \$3,384.00 \$281.99 \$3,384.00 \$3,384.00 \$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 Midland
 300 N Main St
 Midland TX 79701-4744

Alternate ID: 748040
 Area:
 Region:
 District:33

<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	\$133,939.00	\$133,939.00	\$133,939.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$19,306.00	\$19,306.00	\$19,306.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$34,015.00	\$34,015.00	\$34,015.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$57,202.00	\$57,202.00	\$57,202.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$51,609.00	\$51,609.00	\$51,609.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$56,017.00	\$56,017.00	\$56,017.00	\$0.00	100.00 %	_____
000020-Episcopal Fund		\$1,000.00	\$1,000.00			_____
000270-Methodist Border Friendship Comm.(#107590)		\$125.00	\$125.00			_____
000735-Methodist Children's Home		\$1,075.00	\$1,075.00			_____

Grand Totals: \$352,088.00 \$29,340.65 \$354,288.00 \$354,288.00 \$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 Morton
 419 W Taylor Ave
 Morton TX 79346-3052

Alternate ID: 748701
 Area:
 Region:
 District:33

<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	\$3,544.00	\$3,544.00	\$3,544.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$511.00	\$511.00	\$511.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$900.00	\$900.00	\$900.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,515.00	\$1,515.00	\$1,515.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,365.00	\$1,365.00	\$1,365.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,484.00	\$1,484.00	\$1,484.00	\$0.00	100.00 %	_____

Grand Totals: \$9,319.00 \$776.58 \$9,319.00 \$9,319.00 \$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 New Home
350 N Main St
New Home TX 79381-2325

Alternate ID: 748723
Area:
Region:
District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share of Shared Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$988.00	\$988.00	\$988.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$142.00	\$142.00	\$142.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$251.00	\$251.00	\$251.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$422.00	\$422.00	\$422.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$380.00	\$380.00	\$380.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$414.00	\$414.00	\$414.00	\$0.00	100.00 %	_____

Grand Totals:	\$2,597.00	\$216.42	\$2,597.00	\$2,597.00	\$0.00	100.00 %
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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 O'Donnell
 PO Box 446
 O'Donnell TX 79351-0446

Alternate ID: 748745
 Area:
 Region:
 District:33

<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	\$3,168.00	\$1,243.90	\$1,243.90	\$1,924.10	39.26 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$457.00	\$250.00	\$250.00	\$207.00	54.70 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$805.00	\$250.00	\$250.00	\$555.00	31.06 %	_____
000007-STRATEGIC PRIORITIES	\$1,354.00	\$0.00	\$0.00	\$1,354.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,220.00	\$0.00	\$0.00	\$1,220.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,326.00	\$0.00	\$0.00	\$1,326.00	0.00 %	_____

Grand Totals: \$8,330.00 \$694.16 \$1,743.90 \$1,743.90 \$6,586.10 20.94 %

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 Plains
 1202 Ave G
 Plains TX 79355-0396

Alternate ID: 748825
 Area:
 Region:
 District:33

<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	\$4,043.00	\$7,433.68	\$7,433.68	(\$3,390.68)	183.87 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$583.00	\$692.68	\$692.68	(\$109.68)	118.81 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,027.00	\$567.22	\$567.22	\$459.78	55.23 %	_____
000007-STRATEGIC PRIORITIES	\$1,728.00	\$1,325.12	\$1,325.12	\$402.88	76.69 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,558.00	\$293.14	\$293.14	\$1,264.86	18.82 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,691.00	\$318.16	\$318.16	\$1,372.84	18.81 %	_____
000268-UMCOR Disaster #901670		\$221.00	\$221.00			_____

Grand Totals: \$10,630.00 \$885.83 \$10,851.00 \$10,851.00 \$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 Post
 216 W 10th St
 Post TX 79356-2656

Alternate ID: 750362
 Area:
 Region:
 District:33

<u>Activity</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>
000001-MINISTRY SUPPORT & LEADERSHIP	\$8,677.00	\$8,677.00	\$8,677.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,251.00	\$1,251.00	\$1,251.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,204.00	\$2,204.00	\$2,204.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$3,706.00	\$3,706.00	\$3,706.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,343.00	\$3,343.00	\$3,343.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,630.00	\$3,630.00	\$3,630.00	\$0.00	100.00 %	_____

Grand Totals: \$22,811.00 \$1,900.91 \$22,811.00 \$22,811.00 \$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 Ropesville
 4010 Roadrunner Rd
 Ropesville TX 79358-4602

Alternate ID: 748847
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,572.00	\$3,572.00	\$3,572.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$515.00	\$515.00	\$515.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$907.00	\$907.00	\$907.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,526.00	\$1,526.00	\$1,526.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,375.00	\$1,375.00	\$1,375.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,495.00	\$1,495.00	\$1,495.00	\$0.00	100.00 %	_____

Grand Totals: \$9,390.00 \$782.50 \$9,390.00 \$9,390.00 \$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 Roscoe
 PO Box 489
 Roscoe TX 79545-0489

Alternate ID: 746688
 Area:
 Region:
 District:33

<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	\$3,896.00	\$3,896.00	\$3,896.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$562.00	\$562.00	\$562.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$989.00	\$989.00	\$989.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,664.00	\$1,664.00	\$1,664.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,502.00	\$1,502.00	\$1,502.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,629.00	\$1,629.00	\$1,629.00	\$0.00	100.00 %	_____

Grand Totals: \$10,242.00 \$853.51 \$10,242.00 \$10,242.00 \$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 Seagraves
 PO Box 878
 Seagraves TX 79359-0878

Alternate ID: 748860
 Area:
 Region:
 District:33

<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	\$3,146.00	\$266.25	\$266.25	\$2,879.75	8.46 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$453.00	\$371.34	\$371.34	\$81.66	81.97 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$799.00	\$1,136.62	\$1,136.62	(\$337.62)	142.26 %	_____
000007-STRATEGIC PRIORITIES	\$1,344.00	\$113.75	\$113.75	\$1,230.25	8.46 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,213.00	\$102.66	\$102.66	\$1,110.34	8.46 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,316.00	\$111.38	\$111.38	\$1,204.62	8.46 %	_____
000015-District Superintendent's Fund		\$1,166.67	\$1,166.67			_____
000020-Episcopal Fund		\$254.67	\$254.67			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$33.00	\$33.00			_____
000048-Conference Ministries -CLT		\$2,344.66	\$2,344.66			_____
000052-District Services and Ministries		\$147.00	\$147.00			_____
000062-Wesley Foundations and Campus Ministry		\$635.00	\$635.00			_____
000100-World Service Ministries		\$1,049.00	\$1,049.00			_____

Grand Totals: \$8,271.00 \$689.25 \$7,732.00 \$7,732.00 \$6,169.00 25.41 %

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

First UMC Seminole
PO Box 1268
Seminole TX 79360-1268

Alternate ID: 748882
Area:
Region:
District:33

<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	\$14,080.00	\$14,080.01	\$14,080.01	(\$0.01)	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,029.00	\$2,028.98	\$2,028.98	\$0.02	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$3,576.00	\$3,576.00	\$3,576.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$6,013.00	\$6,013.01	\$6,013.01	(\$0.01)	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$5,424.00	\$5,424.00	\$5,424.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,887.00	\$5,887.00	\$5,887.00	\$0.00	100.00 %	_____

Grand Totals: \$37,009.00 \$3,084.07 \$37,009.00 \$37,009.00 \$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 Slaton
 305 W Lubbock St
 Slaton TX 79364-4031

Alternate ID: 750464
 Area:
 Region:
 District:33

<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	\$9,420.00	\$3,880.09	\$3,880.09	\$5,539.91	41.19 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,358.00	\$559.37	\$559.37	\$798.63	41.19 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,392.00	\$985.31	\$985.31	\$1,406.69	41.19 %	_____
000007-STRATEGIC PRIORITIES	\$4,024.00	\$1,657.50	\$1,657.50	\$2,366.50	41.19 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,628.00	\$1,494.40	\$1,494.40	\$2,133.60	41.19 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,941.00	\$1,623.33	\$1,623.33	\$2,317.67	41.19 %	_____

Grand Totals: \$24,763.00 \$2,063.58 \$10,200.00 \$10,200.00 \$14,563.00 41.19 %

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 Snyder
 2700 College Ave
 Snyder TX 79549-3336

Alternate ID: 748142
 Area:
 Region:
 District:33

<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	\$22,852.00	\$3,202.00	\$3,202.00	\$19,650.00	14.01 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$3,294.00	\$3,294.00	\$3,294.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$5,804.00	\$5,804.00	\$5,804.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$9,760.00	\$0.00	\$0.00	\$9,760.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$8,805.00	\$500.00	\$500.00	\$8,305.00	5.68 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$9,557.00	\$0.00	\$0.00	\$9,557.00	0.00 %	_____
000042-Camp Operations and Programming		\$1,050.00	\$1,050.00			_____
000060-Wesley Community Center - Amarillo		\$500.00	\$500.00			_____

Grand Totals: \$60,072.00 \$5,006.00 \$14,350.00 \$14,350.00 \$47,272.00 21.31 %

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 Stanton
 PO Box 1193
 Stanton TX 79782-1193

Alternate ID: 748200
 Area:
 Region:
 District:33

<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	\$17,203.00	\$17,203.00	\$17,203.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,480.00	\$2,480.00	\$2,480.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$4,369.00	\$4,369.00	\$4,369.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$7,347.00	\$7,347.00	\$7,347.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$6,629.00	\$6,629.00	\$6,629.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$7,193.00	\$7,193.00	\$7,193.00	\$0.00	100.00 %	_____

Grand Totals: \$45,221.00 \$3,768.42 \$45,221.00 \$45,221.00 \$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 Sweetwater
 309 Cedar St
 Sweetwater TX 79556-4512

Alternate ID: 746702
 Area:
 Region:
 District:33

<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	\$18,977.00	\$22,771.19	\$22,771.19	(\$3,794.19)	119.99 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,735.00	\$3,281.82	\$3,281.82	(\$546.82)	119.99 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$4,819.00	\$9,185.49	\$9,185.49	(\$4,366.49)	190.61 %	_____
000007-STRATEGIC PRIORITIES	\$8,105.00	\$1,620.48	\$1,620.48	\$6,484.52	19.99 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$7,314.00	\$1,462.33	\$1,462.33	\$5,851.67	19.99 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$7,936.00	\$1,586.69	\$1,586.69	\$6,349.31	19.99 %	_____
000015-District Superintendent's Fund		\$4,862.00	\$4,862.00			_____
000020-Episcopal Fund		\$3,539.00	\$3,539.00			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$491.00	\$491.00			_____
000041-New Clergy Initiative		\$1,086.00	\$1,086.00			_____

Grand Totals: \$49,886.00 \$4,157.17 \$49,886.00 \$49,886.00 \$9,978.00 80.00 %

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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 Tahoka
 PO Box 500
 Tahoka TX 79373-0500

Alternate ID: 748940
 Area:
 Region:
 District:33

<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	\$7,260.00	\$6,143.53	\$6,143.53	\$1,116.47	84.62 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,047.00	\$730.74	\$730.74	\$316.26	69.79 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,844.00	\$1,064.61	\$1,064.61	\$779.39	57.73 %	_____
000007-STRATEGIC PRIORITIES	\$3,101.00	\$1,201.75	\$1,201.75	\$1,899.25	38.75 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,798.00	\$1,084.33	\$1,084.33	\$1,713.67	38.75 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,037.00	\$1,176.94	\$1,176.94	\$1,860.06	38.75 %	_____
000015-District Superintendent's Fund		\$100.00	\$100.00			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$178.90	\$178.90			_____
000040-Clergy Excellence/Board of Ministry		\$100.00	\$100.00			_____
000041-New Clergy Initiative		\$233.60	\$233.60			_____
000042-Camp Operations and Programming		\$420.00	\$420.00			_____
000046-Congregational Excellence/Path1		\$150.00	\$150.00			_____
000048-Conference Ministries -CLT		\$150.00	\$150.00			_____
000050-Conference Services		\$100.00	\$100.00			_____
000054-Hispanic Ministries		\$150.00	\$150.00			_____
000056-Homes for the Aging - Kings Manor		\$25.00	\$25.00			_____
000060-Wesley Community Center - Amarillo		\$78.60	\$78.60			_____
000062-Wesley Foundations and Campus Ministry		\$450.00	\$450.00			_____
000110-Black College Fund		\$50.00	\$50.00			_____
000150-Lydia Patterson Institute - El Paso, TX		\$100.00	\$100.00			_____
Grand Totals:	\$19,087.00	\$1,590.59	\$13,688.00	\$7,685.10	59.74 %	

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

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

First UMC Union
 1401 Avenue M
 Lubbock TX 79401-3939

Alternate ID: 748255
 Area:
 Region:
 District:33

<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	\$788.00	\$0.00	\$0.00	\$788.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$114.00	\$0.00	\$0.00	\$114.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$200.00	\$0.00	\$0.00	\$200.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$336.00	\$0.00	\$0.00	\$336.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$305.00	\$0.00	\$0.00	\$305.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$329.00	\$0.00	\$0.00	\$329.00	0.00 %	_____

Grand Totals: \$2,072.00 \$172.68 \$0.00 \$0.00 \$2,072.00 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

Highland Heights UMC Sweetwater
 1801 Lamar St
 Sweetwater TX 79556-7137

Alternate ID: 746724
 Area:
 Region:
 District:33

<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	\$3,203.00	\$3,202.98	\$3,202.98	\$0.02	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$462.00	\$462.01	\$462.01	(\$0.01)	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$814.00	\$814.01	\$814.01	(\$0.01)	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,368.00	\$1,367.99	\$1,367.99	\$0.01	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,234.00	\$1,234.01	\$1,234.01	(\$0.01)	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,340.00	\$1,340.00	\$1,340.00	\$0.00	100.00 %	_____

Grand Totals: \$8,421.00 \$701.75 \$8,421.00 \$8,421.00 \$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

La Trinidad UMC Lamesa
 PO Box 930
 Lamesa TX 79331-0930

Alternate ID: 755477
 Area:
 Region:
 District:33

<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	\$1,895.00	\$989.56	\$989.56	\$905.44	52.22 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$273.00	\$142.61	\$142.61	\$130.39	52.24 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$481.00	\$251.16	\$251.16	\$229.84	52.22 %	_____
000007-STRATEGIC PRIORITIES	\$808.00	\$421.98	\$421.98	\$386.02	52.23 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$730.00	\$381.16	\$381.16	\$348.84	52.21 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$792.00	\$413.53	\$413.53	\$378.47	52.21 %	_____

Grand Totals: \$4,979.00 \$414.91 \$2,600.00 \$2,600.00 \$2,379.00 52.22 %

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

Means Memorial UMC Andrews
 201 NE Avenue B
 Andrews TX 79714-5221

Alternate ID: 747581
 Area:
 Region:
 District:33

<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	\$12,987.00	\$7,280.34	\$7,280.34	\$5,706.66	56.06 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,872.00	\$1,872.00	\$1,872.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$3,298.00	\$3,297.96	\$3,297.96	\$0.04	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$5,546.00	\$5,546.04	\$5,546.04	(\$0.04)	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$5,005.00	\$5,004.96	\$5,004.96	\$0.04	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,432.00	\$5,432.04	\$5,432.04	(\$0.04)	100.00 %	_____
000015-District Superintendent's Fund		\$4,096.00	\$4,096.00			_____
000020-Episcopal Fund		\$1,172.00	\$1,172.00			_____
000048-Conference Ministries -CLT		\$438.66	\$438.66			_____

Grand Totals: \$34,140.00 \$2,845.00 \$34,140.00 \$34,140.00 \$5,706.66 83.28 %

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

Northridge UMC
 PO Box 706
 Lamesa TX 79331-0706

Alternate ID: 747956
 Area:
 Region:
 District:33

<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	\$3,975.00	\$228.22	\$228.22	\$3,746.78	5.74 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$573.00	\$32.90	\$32.90	\$540.10	5.74 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,009.00	\$57.94	\$57.94	\$951.06	5.74 %	_____
000007-STRATEGIC PRIORITIES	\$1,697.00	\$97.44	\$97.44	\$1,599.56	5.74 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,533.00	\$88.02	\$88.02	\$1,444.98	5.74 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,663.00	\$95.48	\$95.48	\$1,567.52	5.74 %	_____

Grand Totals: \$10,450.00 \$870.83 \$600.00 \$600.00 \$9,850.00 5.74 %

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

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

St. Luke's UMC Midland
 3011 W Kansas Ave
 Midland TX 79701-5524

Alternate ID: 748062
 Area:
 Region:
 District:33

<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	\$58,699.00	\$57,723.10	\$57,723.10	\$975.90	98.34 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$8,461.00	\$8,623.06	\$8,623.06	(\$162.06)	101.92 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$14,907.00	\$14,928.25	\$14,928.25	(\$21.25)	100.14 %	_____
000007-STRATEGIC PRIORITIES	\$25,070.00	\$20,091.74	\$20,091.74	\$4,978.26	80.14 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$22,617.00	\$25,872.45	\$25,872.45	(\$3,255.45)	114.39 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$24,550.00	\$27,535.40	\$27,535.40	(\$2,985.40)	112.16 %	_____
000062-Wesley Foundations and Campus Ministry		\$500.00	\$500.00			_____
000260-UMCOR #999895		\$100.00	\$100.00			_____
000268-UMCOR Disaster #901670		\$25.00	\$25.00			_____
000314-Maua Service Fund/Savuto (Adv#09613A)		\$150.00	\$150.00			_____
000361-David Ceballos Salary #14287Z		\$600.00	\$600.00			_____
000362-Cynthia Ceballos Salary (Adv#14288Z)		\$450.00	\$450.00			_____
000680-Kenya Mission Support (#04861A)		\$2,082.00	\$2,082.00			_____
000735-Methodist Children's Home		\$1,270.00	\$1,270.00			_____
000987-Spiritwind		\$5,395.00	\$5,395.00			_____
Grand Totals:	\$154,304.00	\$12,858.66	\$165,346.00	\$165,346.00	(\$470.00) 100.30 %	

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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

St. Mark's UMC Midland
 1701 N Main St
 Midland TX 79701-2322

Alternate ID: 748084
 Area:
 Region:
 District:33

<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	\$9,597.00	\$9,643.68	\$9,643.68	(\$46.68)	100.49 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,383.00	\$1,389.75	\$1,389.75	(\$6.75)	100.49 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,437.00	\$2,448.84	\$2,448.84	(\$11.84)	100.49 %	_____
000007-STRATEGIC PRIORITIES	\$4,097.00	\$4,116.92	\$4,116.92	(\$19.92)	100.49 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,698.00	\$3,715.97	\$3,715.97	(\$17.97)	100.49 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,013.00	\$4,032.50	\$4,032.50	(\$19.50)	100.49 %	_____

Grand Totals: \$25,225.00 \$2,102.09 \$25,347.66 \$25,347.66 (\$122.66) 100.49 %

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

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

St. Paul UMC Midland
 4501 Thomason Dr
 Midland TX 79703-6998

Alternate ID: 748107
 Area:
 Region:
 District:33

<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	\$12,728.00	\$0.00	\$0.00	\$12,728.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,835.00	\$0.00	\$0.00	\$1,835.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$3,232.00	\$0.00	\$0.00	\$3,232.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$5,436.00	\$0.00	\$0.00	\$5,436.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,904.00	\$0.00	\$0.00	\$4,904.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,324.00	\$0.00	\$0.00	\$5,324.00	0.00 %	_____

Grand Totals:	\$33,459.00	\$2,788.26	\$0.00	\$0.00	\$33,459.00	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

Trinity UMC Snyder
 5200 Trinity Blvd
 Snyder TX 79549-6155

Alternate ID: 748164
 Area:
 Region:
 District:33

<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	\$3,550.00	\$3,550.00	\$3,550.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$512.00	\$512.00	\$512.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$902.00	\$902.00	\$902.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,517.00	\$0.00	\$0.00	\$1,517.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,369.00	\$0.00	\$0.00	\$1,369.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,486.00	\$0.00	\$0.00	\$1,486.00	0.00 %	_____
000100-World Service Ministries		\$160.00	\$160.00			_____
000260-UMCOR #999895		\$388.00	\$388.00			_____

Grand Totals: \$9,336.00 \$778.00 \$5,512.00 \$5,512.00 \$4,372.00 53.17 %

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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

Visionary Hollowell UMC
 PO Box 2198
 Midland TX 79702-2198

Alternate ID: 987070
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,649.00	\$2,649.00	\$2,649.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$258.00	\$258.00	\$258.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$673.00	\$673.00	\$673.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,132.00	\$1,132.00	\$1,132.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,022.00	\$1,022.00	\$1,022.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,107.00	\$1,107.00	\$1,107.00	\$0.00	100.00 %	_____
000705-One Great Hour of Sharing		\$109.00	\$109.00			_____
000710-World Communion Sunday		\$164.00	\$164.00			_____
000715-United Methodist Student Day		\$36.00	\$36.00			_____
000720-Human Relations Day		\$133.00	\$133.00			_____
000725-Peace with Justice Sunday		\$27.52	\$27.52			_____
000728-Native American Ministries Sunday		\$109.00	\$109.00			_____
Grand Totals:	\$6,841.00	\$570.08	\$7,419.52	\$7,419.52	\$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

Wesley UMC Andrews
 PO Box 1766
 Andrews TX 79714-1766

Alternate ID: 747637
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,581.00	\$2,581.00	\$2,581.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$372.00	\$372.00	\$372.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$655.00	\$655.00	\$655.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,102.00	\$1,102.00	\$1,102.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$994.00	\$994.00	\$994.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,079.00	\$1,079.00	\$1,079.00	\$0.00	100.00 %	_____

Grand Totals: \$6,783.00 \$565.24 \$6,783.00 \$6,783.00 \$0.00 100.00 %

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