



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

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	\$3,196.32	\$3,196.32	\$1,918.68	62.49 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$737.00	\$460.55	\$460.55	\$276.45	62.49 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,299.00	\$811.72	\$811.72	\$487.28	62.49 %	_____
000007-STRATEGIC PRIORITIES	\$2,184.00	\$1,364.75	\$1,364.75	\$819.25	62.49 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,970.00	\$1,231.04	\$1,231.04	\$738.96	62.49 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,139.00	\$1,336.62	\$1,336.62	\$802.38	62.49 %	_____
000260-UMCOR #999895		\$33.00	\$33.00			_____
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			_____
<b>Grand Totals:</b>	<b>\$13,444.00</b>	<b>\$1,120.34</b>	<b>\$8,601.94</b>	<b>\$5,043.00</b>	<b>62.49 %</b>	

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

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

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	\$3,261.00	\$3,261.00	\$1,087.00	75.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$627.00	\$470.25	\$470.25	\$156.75	75.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,104.00	\$828.00	\$828.00	\$276.00	75.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,855.00	\$1,391.25	\$1,391.25	\$463.75	75.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,675.00	\$1,256.25	\$1,256.25	\$418.75	75.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,818.00	\$1,363.50	\$1,363.50	\$454.50	75.00 %	_____
000020-Episcopal Fund		\$120.00	\$120.00			_____

Grand Totals: \$11,427.00 \$952.24 \$8,690.25 \$8,690.25 \$2,856.75 75.00 %

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

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

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

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 From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,563.00	\$0.00	\$0.00	\$1,563.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$225.00	\$0.00	\$0.00	\$225.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$397.00	\$0.00	\$0.00	\$397.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$666.00	\$0.00	\$0.00	\$666.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$602.00	\$0.00	\$0.00	\$602.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$653.00	\$0.00	\$0.00	\$653.00	0.00 %	_____

Grand Totals: \$4,106.00 \$342.17 \$0.00 \$0.00 \$4,106.00 0.00 %

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

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

First UMC 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 To Date</u>	<u>Share 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	\$781.49	\$781.49	\$6,793.51	10.32 %	_____

Grand Totals: \$47,614.00 \$3,967.82 \$10,732.33 \$10,732.33 \$36,881.67 22.54 %

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

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

First UMC 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 %

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

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

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

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	\$0.00	\$0.00	\$457.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$805.00	\$0.00	\$0.00	\$805.00	0.00 %	_____
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 \$1,243.90 \$1,243.90 \$7,086.10 14.93 %

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

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

First UMC 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 To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$4,043.00	\$7,053.34	\$7,053.34	(\$3,010.34)	174.46 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$583.00	\$637.84	\$637.84	(\$54.84)	109.41 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,027.00	\$470.61	\$470.61	\$556.39	45.82 %	_____
000007-STRATEGIC PRIORITIES	\$1,728.00	\$1,162.56	\$1,162.56	\$565.44	67.28 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,558.00	\$146.57	\$146.57	\$1,411.43	9.41 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,691.00	\$159.08	\$159.08	\$1,531.92	9.41 %	_____

Grand Totals: \$10,630.00 \$885.83 \$9,630.00 \$9,630.00 \$1,000.00 90.59 %

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

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

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

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

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

First UMC 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 %

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

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

First UMC 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>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	\$367.62	\$367.62	\$431.38	46.01 %	_____
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			_____

Grand Totals: \$8,271.00 \$689.25 \$5,279.00 \$5,279.00 \$6,938.00 16.12 %

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

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

First UMC 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 From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$22,852.00	\$100.00	\$100.00	\$22,752.00	0.44 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$3,294.00	\$2,500.00	\$2,500.00	\$794.00	75.90 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$5,804.00	\$0.00	\$0.00	\$5,804.00	0.00 %	_____
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 %	_____
000060-Wesley Community Center - Amarillo		\$500.00	\$500.00			_____
000260-UMCOR #999895		\$388.00	\$388.00			_____

Grand Totals: \$60,072.00 \$5,006.00 \$3,988.00 \$3,988.00 \$56,972.00 5.16 %

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

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

First UMC 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 Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$17,203.00	\$17,583.43	\$17,583.43	(\$380.43)	102.21 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,480.00	\$2,534.84	\$2,534.84	(\$54.84)	102.21 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$4,369.00	\$4,465.61	\$4,465.61	(\$96.61)	102.21 %	_____
000007-STRATEGIC PRIORITIES	\$7,347.00	\$7,509.47	\$7,509.47	(\$162.47)	102.21 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$6,629.00	\$6,775.59	\$6,775.59	(\$146.59)	102.21 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$7,193.00	\$7,352.06	\$7,352.06	(\$159.06)	102.21 %	_____

Grand Totals: \$45,221.00 \$3,768.42 \$46,221.00 \$46,221.00 (\$1,000.00) 102.21 %

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 1401 Avenue M  
 Lubbock TX 79401-3939

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

First UMC 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			_____
<b>Grand Totals:</b>	<b>\$49,886.00</b>	<b>\$4,157.17</b>	<b>\$49,886.00</b>	<b>\$49,886.00</b>	<b>\$9,978.00</b>	<b>80.00 %</b>

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

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

First UMC 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>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$7,260.00	\$3,313.53	\$3,313.53	\$3,946.47	45.64 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,047.00	\$405.74	\$405.74	\$641.26	38.75 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,844.00	\$964.61	\$964.61	\$879.39	52.31 %	_____
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		\$78.90	\$78.90			_____
000041-New Clergy Initiative		\$50.00	\$50.00			_____
000042-Camp Operations and Programming		\$170.00	\$170.00			_____
000046-Congregational Excellence/Path1		\$50.00	\$50.00			_____
000048-Conference Ministries -CLT		\$50.00	\$50.00			_____
000050-Conference Services		\$100.00	\$100.00			_____
000054-Hispanic Ministries		\$100.00	\$100.00			_____
000056-Homes for the Aging - Kings Manor		\$25.00	\$25.00			_____
000060-Wesley Community Center - Amarillo		\$25.00	\$25.00			_____
000062-Wesley Foundations and Campus Ministry		\$200.00	\$200.00			_____
000110-Black College Fund		\$50.00	\$50.00			_____
000150-Lydia Patterson Institute - El Paso, TX		\$50.00	\$50.00			_____
<b>Grand Totals:</b>	<b>\$19,087.00</b>	<b>\$1,590.59</b>	<b>\$9,195.80</b>	<b>\$9,195.80</b>	<b>\$10,940.10</b>	<b>42.68 %</b>

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

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

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	\$1,901.78	\$1,901.78	\$1,301.22	59.37 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$462.00	\$274.32	\$274.32	\$187.68	59.38 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$814.00	\$483.32	\$483.32	\$330.68	59.38 %	_____
000007-STRATEGIC PRIORITIES	\$1,368.00	\$812.25	\$812.25	\$555.75	59.38 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,234.00	\$732.70	\$732.70	\$501.30	59.38 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,340.00	\$795.63	\$795.63	\$544.37	59.38 %	_____

Grand Totals: \$8,421.00 \$701.75 \$5,000.00 \$5,000.00 \$3,421.00 59.38 %

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

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

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>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,895.00	\$761.20	\$761.20	\$1,133.80	40.17 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$273.00	\$109.70	\$109.70	\$163.30	40.18 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$481.00	\$193.20	\$193.20	\$287.80	40.17 %	_____
000007-STRATEGIC PRIORITIES	\$808.00	\$324.60	\$324.60	\$483.40	40.17 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$730.00	\$293.20	\$293.20	\$436.80	40.16 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$792.00	\$318.10	\$318.10	\$473.90	40.16 %	_____

Grand Totals: \$4,979.00 \$414.91 \$2,000.00 \$2,000.00 \$2,979.00 40.17 %

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

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

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	\$0.00	\$0.00	\$12,987.00	0.00 %	_____
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	\$3,298.00	\$3,298.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$5,546.00	\$0.00	\$0.00	\$5,546.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$5,005.00	\$4,830.00	\$4,830.00	\$175.00	96.50 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,432.00	\$0.00	\$0.00	\$5,432.00	0.00 %	_____
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			_____
<b>Grand Totals:</b>	<b>\$34,140.00</b>	<b>\$2,845.00</b>	<b>\$15,706.66</b>	<b>\$15,706.66</b>	<b>\$24,140.00 29.29 %</b>	

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

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

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

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>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		\$1,395.00	\$1,395.00			_____
<b>Grand Totals:</b>	<b>\$154,304.00</b>	<b>\$12,858.66</b>	<b>\$161,346.00</b>	<b>\$161,346.00</b>	<b>(\$470.00) 100.30 %</b>	

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

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

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 From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,649.00	\$1,782.02	\$1,782.02	\$866.98	67.27 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$258.00	\$173.56	\$173.56	\$84.44	67.27 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$673.00	\$452.72	\$452.72	\$220.28	67.27 %	_____
000007-STRATEGIC PRIORITIES	\$1,132.00	\$761.49	\$761.49	\$370.51	67.27 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,022.00	\$687.52	\$687.52	\$334.48	67.27 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,107.00	\$744.69	\$744.69	\$362.31	67.27 %	_____
000705-One Great Hour of Sharing		\$109.00	\$109.00			_____
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 \$4,980.52 \$4,980.52 \$2,239.00 67.27 %

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

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

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 To Date</u>	<u>Share 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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