

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

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

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 | \$5,115.13 | \$992.27 | (\$0.13) | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$737.00 | \$737.03 | \$142.97 | (\$0.03) | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$1,299.00 | \$1,299.01 | \$251.99 | (\$0.01) | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$2,184.00 | \$2,184.04 | \$423.67 | (\$0.04) | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$1,970.00 | \$1,970.05 | \$382.16 | (\$0.05) | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$2,139.00 | \$2,139.03 | \$414.94 | (\$0.03) | 100.00 % | _____ |
| 000260-UMCOR #999895 | | \$33.00 | \$0.00 | | | _____ |
| 000710-World Communion Sunday | | \$42.00 | \$0.00 | | | _____ |
| 000715-United Methodist Student Day | | \$45.00 | \$0.00 | | | _____ |
| 000720-Human Relations Day | | \$25.00 | \$0.00 | | | _____ |
| 000725-Peace with Justice Sunday | | \$25.00 | \$0.00 | | | _____ |
| 000728-Native American Ministries Sunday | | \$25.00 | \$0.00 | | | _____ |
| 000810-Imagine No Malaria (Adv#3021190) | | \$92.94 | \$0.00 | | | _____ |
| Grand Totals: | \$13,444.00 | \$1,120.34 | \$13,732.23 | \$2,608.00 | (\$0.29) 100.00 % | |

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

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

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

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

Grand Totals: \$11,427.00 \$952.24 \$11,547.00 \$0.00 \$0.00 100.00 %

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

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

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

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 | \$0.00 | \$110.00 | 89.63 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$153.00 | \$117.00 | \$0.00 | \$36.00 | 76.47 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$269.00 | \$111.00 | \$0.00 | \$158.00 | 41.26 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$453.00 | \$378.00 | \$0.00 | \$75.00 | 83.44 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$410.00 | \$326.00 | \$0.00 | \$84.00 | 79.51 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$444.00 | \$403.00 | \$0.00 | \$41.00 | 90.77 % | _____ |

Grand Totals: \$2,790.00 \$232.51 \$2,286.00 \$0.00 \$504.00 81.94 %

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

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

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

First UMC 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 To Date</u> | <u>Share Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|---------------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$26,747.00 | \$26,747.00 | \$6,686.75 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$3,855.00 | \$3,855.00 | \$963.75 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$6,793.00 | \$6,793.00 | \$1,698.25 | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$11,424.00 | \$11,424.00 | \$2,856.00 | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$10,307.00 | \$10,307.00 | \$2,576.75 | \$0.00 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$11,186.00 | \$11,186.00 | \$2,796.50 | \$0.00 | 100.00 % | _____ |

Grand Totals: \$70,312.00 \$5,859.34 \$70,312.00 \$17,578.00 \$0.00 100.00 %

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

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

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

First UMC 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 | \$67.84 | \$7,598.23 | 23.35 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$1,429.00 | \$1,515.56 | \$9.78 | (\$86.56) | 106.06 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$2,517.00 | \$2,534.23 | \$17.23 | (\$17.23) | 100.68 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$4,233.00 | \$1,289.40 | \$28.97 | \$2,943.60 | 30.46 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$3,819.00 | \$1,661.33 | \$426.14 | \$2,157.67 | 43.50 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$4,146.00 | \$1,036.23 | \$28.37 | \$3,109.77 | 24.99 % | _____ |

Grand Totals: \$26,057.00 \$2,171.41 \$10,351.52 \$578.33 \$15,705.48 39.73 %

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

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

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

First UMC 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 %

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

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

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

First UMC 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 | \$0.00 | \$6,795.75 | 27.27 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$1,347.00 | \$1,714.35 | \$0.00 | (\$367.35) | 127.27 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$2,373.00 | \$2,874.16 | \$0.00 | (\$501.16) | 121.12 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$3,991.00 | \$5,079.41 | \$0.00 | (\$1,088.41) | 127.27 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$3,600.00 | \$4,581.78 | \$0.00 | (\$981.78) | 127.27 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$3,909.00 | \$1,066.05 | \$0.00 | \$2,842.95 | 27.27 % | _____ |

| | | | | | | |
|---------------|-------------|------------|-------------|--------|------------|---------|
| Grand Totals: | \$24,564.00 | \$2,047.00 | \$17,864.00 | \$0.00 | \$6,700.00 | 72.72 % |
|---------------|-------------|------------|-------------|--------|------------|---------|

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

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

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

First UMC 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 | \$2,501.00 | \$7,312.00 | 47.06 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$1,991.00 | \$1,991.04 | \$0.04 | (\$0.04) | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$3,508.00 | \$3,507.96 | \$1,998.96 | \$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 \$4,500.00 \$24,311.00 33.05 %

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

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

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

First UMC 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 To Date</u> | <u>Share Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|---------------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$612.00 | \$612.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$88.00 | \$88.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$156.00 | \$156.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$263.00 | \$263.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$236.00 | \$236.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$256.00 | \$256.00 | \$0.00 | \$0.00 | 100.00 % | _____ |

| | | | | | | |
|---------------|------------|----------|------------|--------|--------|----------|
| Grand Totals: | \$1,611.00 | \$134.25 | \$1,611.00 | \$0.00 | \$0.00 | 100.00 % |
|---------------|------------|----------|------------|--------|--------|----------|

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

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

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

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

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

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

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

First UMC 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>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 %

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

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

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

First UMC 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 Shared Ministries</u> | <u>Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-----------------------------------|---------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$646.00 | \$646.39 | \$0.00 | (\$0.39) | 100.06 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$93.00 | \$93.06 | \$0.00 | (\$0.06) | 100.06 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$164.00 | \$164.10 | \$0.00 | (\$0.10) | 100.06 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$276.00 | \$276.16 | \$0.00 | (\$0.16) | 100.06 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$249.00 | \$249.14 | \$0.00 | (\$0.14) | 100.06 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$271.00 | \$271.15 | \$0.00 | (\$0.15) | 100.06 % | _____ |

Grand Totals: \$1,699.00 \$141.58 \$1,700.00 \$0.00 (\$1.00) 100.06 %

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

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

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

First UMC 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 To Date</u> | <u>Share Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|---------------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$1,563.00 | \$1,563.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$225.00 | \$225.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$397.00 | \$397.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$666.00 | \$666.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$602.00 | \$602.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$653.00 | \$653.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000260-UMCOR #999895 | | \$100.00 | \$0.00 | | | _____ |
| 000268-UMCOR Disaster #901670 | | \$1,000.00 | \$0.00 | | | _____ |
| Grand Totals: | \$4,106.00 | \$342.17 | \$5,206.00 | \$0.00 | 100.00 % | |

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

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

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

First UMC 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 To Date</u> | <u>Share Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|---------------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$12,930.00 | \$6,355.00 | \$0.00 | \$6,575.00 | 49.15 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$1,864.00 | \$1,864.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$3,284.00 | \$3,284.00 | \$0.00 | \$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 | \$0.00 | | | _____ |

Grand Totals: \$33,989.00 \$2,832.42 \$12,003.00 \$0.00 \$22,486.00 33.84 %

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

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

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

First UMC 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 of Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|--|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$18,114.00 | \$947.23 | \$947.23 | \$17,166.77 | 5.23 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$2,611.00 | \$2,611.00 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$4,600.00 | \$1,882.45 | \$0.00 | \$2,717.55 | 40.92 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$7,735.00 | \$2,805.71 | \$0.00 | \$4,929.29 | 36.27 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$6,979.00 | \$2,651.68 | \$0.00 | \$4,327.32 | 38.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$7,575.00 | \$1,862.80 | \$0.00 | \$5,712.20 | 24.59 % | _____ |

Grand Totals: \$47,614.00 \$3,967.82 \$12,760.87 \$947.23 \$34,853.13 26.80 %

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

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

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

First UMC 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 | \$0.00 | \$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 | \$0.00 | (\$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 | \$0.00 | (\$197.00) | 134.81 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$613.00 | \$399.00 | \$0.00 | \$214.00 | 65.09 % | _____ |

Grand Totals: \$3,858.00 \$321.50 \$2,714.00 \$0.00 \$1,144.00 70.35 %

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

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

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

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

Grand Totals: \$3,384.00 \$281.99 \$3,384.00 \$0.00 \$0.00 100.00 %

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

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

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

First UMC 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 From Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---|---------------------------------|-------------------------|---|-----------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$133,939.00 | \$133,939.00 | \$18,179.07 | \$0.00 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$19,306.00 | \$19,306.00 | (\$1,608.83) | \$0.00 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$34,015.00 | \$34,015.00 | (\$2,834.58) | \$0.00 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$57,202.00 | \$57,202.00 | (\$4,766.83) | \$0.00 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$51,609.00 | \$51,609.00 | (\$4,300.75) | \$0.00 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$56,017.00 | \$56,017.00 | \$24,672.59 | \$0.00 100.00 % | _____ |
| 000020-Episcopal Fund | | \$1,000.00 | \$0.00 | | _____ |
| 000270-Methodist Border Friendship Comm.(#107590) | | \$125.00 | \$0.00 | | _____ |
| 000735-Methodist Children's Home | | \$1,075.00 | \$300.00 | | _____ |

Grand Totals: \$352,088.00 \$29,340.65 \$354,288.00 \$29,640.67 \$0.00 100.00 %

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

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

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

First UMC 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 To Date</u> | <u>Share 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 your Final Shared Ministries Report for 2018.

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

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

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

Grand Totals: \$2,597.00 \$216.42 \$2,597.00 \$0.00 \$0.00 100.00 %

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

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

First UMC 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 | \$0.00 | \$1,924.10 | 39.26 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$457.00 | \$500.00 | \$500.00 | (\$43.00) | 109.41 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$805.00 | \$500.00 | \$500.00 | \$305.00 | 62.11 % | _____ |
| 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 \$2,243.90 \$1,000.00 \$6,086.10 26.94 %

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

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

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

First UMC 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 | \$7,433.68 | \$0.00 | (\$3,390.68) | 183.87 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$583.00 | \$692.68 | \$0.00 | (\$109.68) | 118.81 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$1,027.00 | \$567.22 | \$0.00 | \$459.78 | 55.23 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$1,728.00 | \$1,325.12 | \$0.00 | \$402.88 | 76.69 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$1,558.00 | \$293.14 | \$0.00 | \$1,264.86 | 18.82 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$1,691.00 | \$318.16 | \$0.00 | \$1,372.84 | 18.81 % | _____ |
| 000268-UMCOR Disaster #901670 | | \$221.00 | \$0.00 | | | _____ |

Grand Totals: \$10,630.00 \$885.83 \$10,851.00 \$0.00 \$0.00 100.00 %

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

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

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

First UMC 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>Share of Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|--|-----------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$8,677.00 | \$8,677.00 | \$2,169.25 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$1,251.00 | \$1,251.00 | \$312.75 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$2,204.00 | \$2,204.00 | \$551.00 | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$3,706.00 | \$3,706.00 | \$926.50 | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$3,343.00 | \$3,343.00 | \$835.75 | \$0.00 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$3,630.00 | \$3,630.00 | \$907.50 | \$0.00 | 100.00 % | _____ |
| Grand Totals: | \$22,811.00 | \$1,900.91 | \$22,811.00 | \$5,702.75 | \$0.00 100.00 % | |

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

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

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

Grand Totals: \$9,390.00 \$782.50 \$9,390.00 \$0.00 \$0.00 100.00 %

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

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

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

First UMC 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</u> | <u>Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|--------------|---------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$3,896.00 | \$3,896.00 | \$0.00 | \$0.00 | 100.00 % | | |
| 000003-DISTRICT SERVICES & MINISTRY | \$562.00 | \$562.00 | \$0.00 | \$0.00 | 100.00 % | | |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$989.00 | \$989.00 | \$0.00 | \$0.00 | 100.00 % | | |
| 000007-STRATEGIC PRIORITIES | \$1,664.00 | \$1,664.00 | \$0.00 | \$0.00 | 100.00 % | | |
| 000008-OTHER CONFERENCE MINISTRIES | \$1,502.00 | \$1,502.00 | \$0.00 | \$0.00 | 100.00 % | | |
| 000009-BEYOND CONFERENCE MINISTRIES | \$1,629.00 | \$1,629.00 | \$0.00 | \$0.00 | 100.00 % | | |

Grand Totals: \$10,242.00 \$853.51 \$10,242.00 \$0.00 \$0.00 100.00 %

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

Page #1

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

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

First UMC 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 | \$0.00 | \$2,879.75 | 8.46 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$453.00 | \$371.34 | \$0.00 | \$81.66 | 81.97 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$799.00 | \$1,136.62 | \$0.00 | (\$337.62) | 142.26 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$1,344.00 | \$113.75 | \$0.00 | \$1,230.25 | 8.46 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$1,213.00 | \$102.66 | \$0.00 | \$1,110.34 | 8.46 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$1,316.00 | \$111.38 | \$0.00 | \$1,204.62 | 8.46 % | _____ |
| 000015-District Superintendent's Fund | | \$1,166.67 | \$0.00 | | | _____ |
| 000020-Episcopal Fund | | \$254.67 | \$0.00 | | | _____ |
| 000030-Ministerial Education Fund, para. 634.4a(5) BOD | | \$33.00 | \$0.00 | | | _____ |
| 000048-Conference Ministries -CLT | | \$2,344.66 | \$0.00 | | | _____ |
| 000052-District Services and Ministries | | \$147.00 | \$0.00 | | | _____ |
| 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 | \$1,684.00 | \$6,169.00 25.41 % | |

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

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

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

First UMC 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 From Ministries</u> | <u>Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|---------------------------------|---------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$14,080.00 | \$14,080.01 | \$4,561.92 | (\$0.01) | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$2,029.00 | \$2,028.98 | \$657.39 | \$0.02 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$3,576.00 | \$3,576.00 | \$1,158.63 | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$6,013.00 | \$6,013.01 | \$1,948.23 | (\$0.01) | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$5,424.00 | \$5,424.00 | \$1,757.38 | \$0.00 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$5,887.00 | \$5,887.00 | \$1,907.40 | \$0.00 | 100.00 % | _____ |
| Grand Totals: | \$37,009.00 | \$37,009.00 | \$11,990.95 | \$0.00 | 100.00 % | |

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

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

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

First UMC 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 Other Ministries</u> | <u>Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|---------------------------------------|---------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$9,420.00 | \$4,716.98 | \$2,054.18 | \$4,703.02 | 50.07 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$1,358.00 | \$680.02 | \$296.14 | \$677.98 | 50.08 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$2,392.00 | \$1,197.82 | \$521.62 | \$1,194.18 | 50.08 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$4,024.00 | \$2,015.00 | \$877.50 | \$2,009.00 | 50.07 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$3,628.00 | \$1,816.72 | \$791.15 | \$1,811.28 | 50.07 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$3,941.00 | \$1,973.46 | \$859.41 | \$1,967.54 | 50.08 % | _____ |

Grand Totals: \$24,763.00 \$2,063.58 \$12,400.00 \$5,400.00 \$12,363.00 50.07 %

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

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

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

First UMC 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 | \$3,102.00 | \$19,650.00 | 14.01 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$3,294.00 | \$3,294.00 | \$794.00 | \$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 | \$0.00 | \$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 | \$0.00 | | | _____ |
| 000060-Wesley Community Center - Amarillo | | \$500.00 | \$0.00 | | | _____ |
| Grand Totals: | \$60,072.00 | \$5,006.00 | \$14,350.00 | \$9,700.00 | \$47,272.00 | 21.31 % |

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

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

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

First UMC 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 | \$17,203.00 | (\$380.43) | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$2,480.00 | \$2,480.00 | (\$54.84) | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$4,369.00 | \$4,369.00 | (\$96.61) | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$7,347.00 | \$7,347.00 | (\$162.47) | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$6,629.00 | \$6,629.00 | (\$146.59) | \$0.00 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$7,193.00 | \$7,193.00 | (\$159.06) | \$0.00 | 100.00 % | _____ |

Grand Totals: \$45,221.00 \$3,768.42 \$45,221.00 (\$1,000.00) \$0.00 100.00 %

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

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

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

First UMC 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 | \$0.00 | (\$3,794.19) | 119.99 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$2,735.00 | \$3,281.82 | \$0.00 | (\$546.82) | 119.99 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$4,819.00 | \$9,185.49 | \$0.00 | (\$4,366.49) | 190.61 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$8,105.00 | \$1,620.48 | \$0.00 | \$6,484.52 | 19.99 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$7,314.00 | \$1,462.33 | \$0.00 | \$5,851.67 | 19.99 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$7,936.00 | \$1,586.69 | \$0.00 | \$6,349.31 | 19.99 % | _____ |
| 000015-District Superintendent's Fund | | \$4,862.00 | \$0.00 | | | _____ |
| 000020-Episcopal Fund | | \$3,539.00 | \$0.00 | | | _____ |
| 000025-Equitable Compensation Fund, Para 625.7, BOD | | \$491.00 | \$0.00 | | | _____ |
| 000041-New Clergy Initiative | | \$1,086.00 | \$0.00 | | | _____ |
| Grand Totals: | \$49,886.00 | \$4,157.17 | \$49,886.00 | \$0.00 | \$9,978.00 | 80.00 % |

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

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

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

First UMC 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 of Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---|---------------------------------|-------------------------|-------------------------|--|---------------------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$7,260.00 | \$6,143.53 | \$1,780.00 | \$1,116.47 | 84.62 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$1,047.00 | \$730.74 | \$225.00 | \$316.26 | 69.79 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$1,844.00 | \$1,064.61 | \$0.00 | \$779.39 | 57.73 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$3,101.00 | \$1,201.75 | \$0.00 | \$1,899.25 | 38.75 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$2,798.00 | \$1,084.33 | \$0.00 | \$1,713.67 | 38.75 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$3,037.00 | \$1,176.94 | \$0.00 | \$1,860.06 | 38.75 % | _____ |
| 000015-District Superintendent's Fund | | \$100.00 | \$0.00 | | | _____ |
| 000025-Equitable Compensation Fund, Para 625.7, BOD | | \$178.90 | \$50.00 | | | _____ |
| 000040-Clergy Excellence/Board of Ministry | | \$100.00 | \$50.00 | | | _____ |
| 000041-New Clergy Initiative | | \$233.60 | \$70.00 | | | _____ |
| 000042-Camp Operations and Programming | | \$420.00 | \$100.00 | | | _____ |
| 000046-Congregational Excellence/Path1 | | \$150.00 | \$50.00 | | | _____ |
| 000048-Conference Ministries -CLT | | \$150.00 | \$50.00 | | | _____ |
| 000050-Conference Services | | \$100.00 | \$0.00 | | | _____ |
| 000054-Hispanic Ministries | | \$150.00 | \$50.00 | | | _____ |
| 000056-Homes for the Aging - Kings Manor | | \$25.00 | \$0.00 | | | _____ |
| 000060-Wesley Community Center - Amarillo | | \$78.60 | \$30.60 | | | _____ |
| 000062-Wesley Foundations and Campus Ministry | | \$450.00 | \$100.00 | | | _____ |
| 000110-Black College Fund | | \$50.00 | \$0.00 | | | _____ |
| 000150-Lydia Patterson Institute - El Paso, TX | | \$100.00 | \$30.00 | | | _____ |
| Grand Totals: | \$19,087.00 | \$1,590.59 | \$13,688.00 | \$2,585.60 | \$7,685.10 59.74 % | |

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

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

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

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 To Date</u> | <u>Share of 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 % |
|---------------|------------|----------|--------|--------|------------|--------|

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

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

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

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 | \$1,301.20 | \$0.02 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$462.00 | \$462.01 | \$187.69 | (\$0.01) | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$814.00 | \$814.01 | \$330.69 | (\$0.01) | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$1,368.00 | \$1,367.99 | \$555.74 | \$0.01 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$1,234.00 | \$1,234.01 | \$501.31 | (\$0.01) | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$1,340.00 | \$1,340.00 | \$544.37 | \$0.00 | 100.00 % | _____ |

Grand Totals: \$8,421.00 \$701.75 \$8,421.00 \$3,421.00 \$0.00 100.00 %

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

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

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

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 | \$152.24 | \$905.44 | 52.22 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$273.00 | \$142.61 | \$21.94 | \$130.39 | 52.24 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$481.00 | \$251.16 | \$38.64 | \$229.84 | 52.22 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$808.00 | \$421.98 | \$64.92 | \$386.02 | 52.23 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$730.00 | \$381.16 | \$58.64 | \$348.84 | 52.21 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$792.00 | \$413.53 | \$63.62 | \$378.47 | 52.21 % | _____ |

Grand Totals: \$4,979.00 \$414.91 \$2,600.00 \$400.00 \$2,379.00 52.22 %

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

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

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

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 | \$0.00 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$3,298.00 | \$3,297.96 | (\$0.04) | \$0.04 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$5,546.00 | \$5,546.04 | \$3,153.04 | (\$0.04) | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$5,005.00 | \$5,004.96 | (\$0.04) | \$0.04 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$5,432.00 | \$5,432.04 | \$0.04 | (\$0.04) | 100.00 % | _____ |
| 000015-District Superintendent's Fund | | \$4,096.00 | \$0.00 | | | _____ |
| 000020-Episcopal Fund | | \$1,172.00 | \$0.00 | | | _____ |
| 000048-Conference Ministries -CLT | | \$438.66 | \$0.00 | | | _____ |
| Grand Totals: | \$34,140.00 | \$2,845.00 | \$34,140.00 | \$10,433.34 | \$5,706.66 83.28 % | |

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

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

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

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 | \$0.00 | \$3,746.78 | 5.74 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$573.00 | \$32.90 | \$0.00 | \$540.10 | 5.74 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$1,009.00 | \$57.94 | \$0.00 | \$951.06 | 5.74 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$1,697.00 | \$97.44 | \$0.00 | \$1,599.56 | 5.74 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$1,533.00 | \$88.02 | \$0.00 | \$1,444.98 | 5.74 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$1,663.00 | \$95.48 | \$0.00 | \$1,567.52 | 5.74 % | _____ |

Grand Totals: \$10,450.00 \$870.83 \$600.00 \$0.00 \$9,850.00 5.74 %

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

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

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

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 of Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---|---------------------------------|-------------------------|-------------------------|--|----------------------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$58,699.00 | \$57,723.10 | \$0.00 | \$975.90 | 98.34 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$8,461.00 | \$8,623.06 | \$0.00 | (\$162.06) | 101.92 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$14,907.00 | \$14,928.25 | \$0.00 | (\$21.25) | 100.14 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$25,070.00 | \$20,091.74 | \$0.00 | \$4,978.26 | 80.14 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$22,617.00 | \$25,872.45 | \$0.00 | (\$3,255.45) | 114.39 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$24,550.00 | \$27,535.40 | \$0.00 | (\$2,985.40) | 112.16 % | _____ |
| 000062-Wesley Foundations and Campus Ministry | | \$500.00 | \$0.00 | | | _____ |
| 000260-UMCOR #999895 | | \$100.00 | \$0.00 | | | _____ |
| 000268-UMCOR Disaster #901670 | | \$25.00 | \$0.00 | | | _____ |
| 000314-Maua Service Fund/Savuto (Adv#09613A) | | \$150.00 | \$0.00 | | | _____ |
| 000361-David Ceballos Salary #14287Z | | \$600.00 | \$0.00 | | | _____ |
| 000362-Cynthia Ceballos Salary (Adv#14288Z) | | \$450.00 | \$0.00 | | | _____ |
| 000680-Kenya Mission Support (#04861A) | | \$2,082.00 | \$0.00 | | | _____ |
| 000735-Methodist Children's Home | | \$1,270.00 | \$0.00 | | | _____ |
| 000987-Spiritwind | | \$5,395.00 | \$4,000.00 | | | _____ |
| Grand Totals: | \$154,304.00 | \$12,858.66 | \$165,346.00 | \$4,000.00 | (\$470.00) 100.30 % | |

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

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

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

St. 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 | \$0.00 | (\$46.68) | 100.49 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$1,383.00 | \$1,389.75 | \$0.00 | (\$6.75) | 100.49 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$2,437.00 | \$2,448.84 | \$0.00 | (\$11.84) | 100.49 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$4,097.00 | \$4,116.92 | \$0.00 | (\$19.92) | 100.49 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$3,698.00 | \$3,715.97 | \$0.00 | (\$17.97) | 100.49 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$4,013.00 | \$4,032.50 | \$0.00 | (\$19.50) | 100.49 % | _____ |

Grand Totals: \$25,225.00 \$2,102.09 \$25,347.66 \$0.00 (\$122.66) 100.49 %

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

Page #1

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

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

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 To Date</u> | <u>Share 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 %

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

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

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

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 To Date</u> | <u>Share Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|---------------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$3,550.00 | \$3,550.00 | \$1,775.00 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$512.00 | \$512.00 | \$256.00 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$902.00 | \$902.00 | \$451.00 | \$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 | \$0.00 | | | _____ |
| 000260-UMCOR #999895 | | \$388.00 | \$0.00 | | | _____ |

Grand Totals: \$9,336.00 \$778.00 \$5,512.00 \$2,482.00 \$4,372.00 53.17 %

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

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

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

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 Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|--|---------------------------------|-------------------------|-------------------------|---------------------------------------|------------------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP | \$2,649.00 | \$2,649.00 | \$433.29 | \$0.00 | 100.00 % | _____ |
| 000003-DISTRICT SERVICES & MINISTRY | \$258.00 | \$258.00 | \$42.20 | \$0.00 | 100.00 % | _____ |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$673.00 | \$673.00 | \$110.10 | \$0.00 | 100.00 % | _____ |
| 000007-STRATEGIC PRIORITIES | \$1,132.00 | \$1,132.00 | \$185.18 | \$0.00 | 100.00 % | _____ |
| 000008-OTHER CONFERENCE MINISTRIES | \$1,022.00 | \$1,022.00 | \$167.16 | \$0.00 | 100.00 % | _____ |
| 000009-BEYOND CONFERENCE MINISTRIES | \$1,107.00 | \$1,107.00 | \$181.07 | \$0.00 | 100.00 % | _____ |
| 000705-One Great Hour of Sharing | | \$109.00 | \$0.00 | | | _____ |
| 000710-World Communion Sunday | | \$164.00 | \$0.00 | | | _____ |
| 000715-United Methodist Student Day | | \$36.00 | \$36.00 | | | _____ |
| 000720-Human Relations Day | | \$133.00 | \$0.00 | | | _____ |
| 000725-Peace with Justice Sunday | | \$27.52 | \$0.00 | | | _____ |
| 000728-Native American Ministries Sunday | | \$109.00 | \$0.00 | | | _____ |
| Grand Totals: | \$6,841.00 | \$570.08 | \$7,419.52 | \$1,155.00 | \$0.00 100.00 % | |

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

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

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

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

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

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