

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

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

Agape' UMC
 1215 Slide Rd
 Lubbock TX 79416-5435

Alternate ID: 750305
 Area:
 Region:
 District:44

<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	\$4,049.00	\$5,886.99	\$5,886.99	(\$1,837.99)	145.39 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$392.00	\$279.49	\$279.49	\$112.51	71.30 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,028.00	\$732.93	\$732.93	\$295.07	71.30 %	_____
000007-STRATEGIC PRIORITIES	\$1,730.00	\$1,233.47	\$1,233.47	\$496.53	71.30 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,560.00	\$1,112.29	\$1,112.29	\$447.71	71.30 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,694.00	\$1,207.83	\$1,207.83	\$486.17	71.30 %	_____

Grand Totals: \$10,453.00 \$871.10 \$10,453.00 \$10,453.00 \$0.00 100.00 %

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

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

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

Aldersgate UMC Lubbock
 10306 Indiana Ave
 Lubbock TX 79423-5176

Alternate ID: 750156
 Area:
 Region:
 District:44

<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	\$50,903.00	\$10,601.91	\$10,601.91	\$40,301.09	20.83 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$4,923.00	\$3,758.89	\$3,758.89	\$1,164.11	76.35 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$12,927.00	\$11,674.94	\$11,674.94	\$1,252.06	90.31 %	_____
000007-STRATEGIC PRIORITIES	\$21,741.00	\$1,130.09	\$1,130.09	\$20,610.91	5.20 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$19,614.00	\$1,019.53	\$1,019.53	\$18,594.47	5.20 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$21,290.00	\$1,106.64	\$1,106.64	\$20,183.36	5.20 %	_____
000015-District Superintendent's Fund		\$11,700.00	\$11,700.00			_____
000020-Episcopal Fund		\$2,700.00	\$2,700.00			_____
000040-Clergy Excellence/Board of Ministry		\$874.00	\$874.00			_____
000041-New Clergy Initiative		\$1,350.00	\$1,350.00			_____
000042-Camp Operations and Programming		\$4,009.67	\$4,009.67			_____
000046-Congregational Excellence/Path1		\$3,850.00	\$3,850.00			_____
000050-Conference Services		\$19,800.00	\$19,800.00			_____
000054-Hispanic Ministries		\$721.33	\$721.33			_____
000062-Wesley Foundations and Campus Ministry		\$7,703.00	\$7,703.00			_____
Grand Totals:	\$131,398.00	\$10,949.84	\$82,000.00	\$82,000.00	\$102,106.00	22.29 %

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

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

Canyon UMC
 217 FM 1729
 Lubbock TX 79403-7195

Alternate ID: 750008
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$5,032.00	\$5,032.00	\$5,032.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$487.00	\$487.00	\$487.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,278.00	\$1,278.00	\$1,278.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,148.00	\$2,148.00	\$2,148.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,939.00	\$1,939.00	\$1,939.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,104.00	\$2,104.00	\$2,104.00	\$0.00	100.00 %	_____

Grand Totals: \$12,988.00 \$1,082.32 \$12,988.00 \$12,988.00 \$0.00 100.00 %

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

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

Crosbyton UMC
 102 N Emerald St
 Crosbyton TX 79322-2218

Alternate ID: 750043
 Area:
 Region:
 District:44

<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	\$3,686.00	\$3,071.66	\$3,071.66	\$614.34	83.33 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$356.00	\$296.67	\$296.67	\$59.33	83.33 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$936.00	\$780.00	\$780.00	\$156.00	83.33 %	_____
000007-STRATEGIC PRIORITIES	\$1,574.00	\$1,311.67	\$1,311.67	\$262.33	83.33 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,420.00	\$1,183.33	\$1,183.33	\$236.67	83.33 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,541.00	\$1,284.17	\$1,284.17	\$256.83	83.33 %	_____

Grand Totals: \$9,513.00 \$792.76 \$7,927.50 \$7,927.50 \$1,585.50 83.33 %

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

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

El Buen Pastor
 404 S Gaines Ave
 Tulia TX 79088-2518

Alternate ID: 755865
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,671.00	\$0.00	\$0.00	\$1,671.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$270.00	\$0.00	\$0.00	\$270.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$424.00	\$0.00	\$0.00	\$424.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$714.00	\$0.00	\$0.00	\$714.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$644.00	\$0.00	\$0.00	\$644.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$698.00	\$0.00	\$0.00	\$698.00	0.00 %	_____

Grand Totals: \$4,421.00 \$368.42 \$0.00 \$0.00 \$4,421.00 0.00 %

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

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

El Divino Salvador UMC
 PO Box 163
 Muleshoe TX 79347-0163

Alternate ID: 755557
 Area:
 Region:
 District:44

<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	\$920.00	\$180.28	\$180.28	\$739.72	19.60 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$89.00	\$17.44	\$17.44	\$71.56	19.60 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$234.00	\$279.85	\$279.85	(\$45.85)	119.59 %	_____
000007-STRATEGIC PRIORITIES	\$392.00	\$468.81	\$468.81	(\$76.81)	119.59 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$354.00	\$423.37	\$423.37	(\$69.37)	119.60 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$384.00	\$75.25	\$75.25	\$308.75	19.60 %	_____
000050-Conference Services		\$544.00	\$544.00			_____
000100-World Service Ministries		\$280.00	\$280.00			_____
000105-Africa University - Zimbabwe		\$8.00	\$8.00			_____
000110-Black College Fund		\$38.00	\$38.00			_____
000115-General Administrative Services Fund		\$33.00	\$33.00			_____
000120-Inter-denominational Cooperation Fund		\$7.00	\$7.00			_____
000150-Lydia Patterson Institute - El Paso, TX		\$11.00	\$11.00			_____
000160-Mission and Administration Fund		\$7.00	\$7.00			_____
Grand Totals:	\$2,373.00	\$197.76	\$2,373.00	\$2,373.00	\$928.00 60.89 %	

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

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

First UMC Amherst
 PO Box 96
 Amherst TX 79312-0096

Alternate ID: 748368
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,764.00	\$0.00	\$0.00	\$3,764.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$364.00	\$364.00	\$364.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$956.00	\$956.00	\$956.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,607.00	\$0.00	\$0.00	\$1,607.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,450.00	\$0.00	\$0.00	\$1,450.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,574.00	\$0.00	\$0.00	\$1,574.00	0.00 %	_____
000015-District Superintendent's Fund		\$1,199.00	\$1,199.00			_____
000020-Episcopal Fund		\$340.00	\$340.00			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$97.00	\$97.00			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$362.00	\$362.00			_____
000040-Clergy Excellence/Board of Ministry		\$62.00	\$62.00			_____
000041-New Clergy Initiative		\$378.00	\$378.00			_____
000042-Camp Operations and Programming		\$357.00	\$357.00			_____
000044-Chaplaincy Services - Covenant Health System		\$51.00	\$51.00			_____
000046-Congregational Excellence/Path1		\$362.00	\$362.00			_____
000048-Conference Ministries -CLT		\$251.00	\$251.00			_____
000050-Conference Services		\$2,225.00	\$2,225.00			_____
000054-Hispanic Ministries		\$134.00	\$134.00			_____
000056-Homes for the Aging - Kings Manor		\$76.00	\$76.00			_____
000060-Wesley Community Center - Amarillo		\$85.00	\$85.00			_____
000062-Wesley Foundations and Campus Ministry		\$630.00	\$630.00			_____
000100-World Service Ministries		\$1,147.00	\$1,147.00			_____
000105-Africa University - Zimbabwe		\$35.00	\$35.00			_____
000110-Black College Fund		\$155.00	\$155.00			_____
000115-General Administrative Services Fund		\$136.00	\$136.00			_____
000120-Inter-denominational Cooperation Fund		\$30.00	\$30.00			_____
000150-Lydia Patterson Institute - El Paso, TX		\$44.00	\$44.00			_____

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

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

First UMC Amherst
 PO Box 96
 Amherst TX 79312-0096

Alternate ID: 748368
 Area:
 Region:
 District:44

<u>Shared Ministries</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Shared Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000160-Mission and Administration Fund		\$27.00	\$27.00			_____
000170-Texas United Methodist College Association		\$212.00	\$212.00			_____
000735-Methodist Children's Home		\$650.00	\$650.00			_____

Grand Totals: \$0.00 \$0.00 \$889.00 \$889.00 \$0.00

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

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

First UMC Anton
 PO Box 555
 Anton TX 79313-0555

Alternate ID: 748381
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,755.00	\$0.00	\$0.00	\$1,755.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$170.00	\$0.00	\$0.00	\$170.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$446.00	\$0.00	\$0.00	\$446.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$749.00	\$0.00	\$0.00	\$749.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$677.00	\$0.00	\$0.00	\$677.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$735.00	\$0.00	\$0.00	\$735.00	0.00 %	_____

Grand Totals: \$4,532.00 \$377.68 \$0.00 \$0.00 \$4,532.00 0.00 %

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

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

First UMC Bovina
 PO Box 127
 Bovina TX 79009-0127

Alternate ID: 751388
 Area:
 Region:
 District:44

<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	\$1,815.00	\$1,803.93	\$1,803.93	\$11.07	99.39 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$175.00	\$173.97	\$173.97	\$1.03	99.41 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$461.00	\$458.15	\$458.15	\$2.85	99.38 %	_____
000007-STRATEGIC PRIORITIES	\$775.00	\$770.31	\$770.31	\$4.69	99.39 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$700.00	\$695.79	\$695.79	\$4.21	99.40 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$759.00	\$754.35	\$754.35	\$4.65	99.39 %	_____

Grand Totals: \$4,685.00 \$390.41 \$4,656.50 \$4,656.50 \$28.50 99.39 %

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

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

First UMC Dimmitt
 110 SW 3rd St
 Dimmitt TX 79027-2518

Alternate ID: 751468
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$11,358.00	\$11,358.00	\$11,358.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,098.00	\$1,098.00	\$1,098.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,884.00	\$2,883.97	\$2,883.97	\$0.03	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$4,851.00	\$4,851.00	\$4,851.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,377.00	\$4,377.00	\$4,377.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,748.00	\$4,748.03	\$4,748.03	(\$0.03)	100.00 %	_____

Grand Totals: \$29,316.00 \$2,443.00 \$29,316.00 \$29,316.00 \$0.00 100.00 %

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

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

First UMC Earth
 PO Box 181
 Earth TX 79031-0181

Alternate ID: 751481
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$5,748.00	\$3,484.00	\$3,484.00	\$2,264.00	60.61 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$556.00	\$555.96	\$555.96	\$0.04	99.99 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,460.00	\$1,460.04	\$1,460.04	(\$0.04)	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,455.00	\$0.00	\$0.00	\$2,455.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,215.00	\$0.00	\$0.00	\$2,215.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,405.00	\$0.00	\$0.00	\$2,405.00	0.00 %	_____

Grand Totals: \$14,839.00 \$1,236.58 \$5,500.00 \$5,500.00 \$9,339.00 37.06 %

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

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

First UMC Floydada
203 W Kentucky St
Floydada TX 79235-3331

Alternate ID: 751526
Area:
Region:
District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Shared Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$12,160.00	\$12,160.00	\$12,160.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,176.00	\$1,176.00	\$1,176.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$3,088.00	\$3,088.00	\$3,088.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$5,194.00	\$5,194.00	\$5,194.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,685.00	\$4,685.00	\$4,685.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,086.00	\$5,086.00	\$5,086.00	\$0.00	100.00 %	_____

Grand Totals:	\$31,389.00	\$2,615.74	\$31,389.00	\$31,389.00	\$0.00 100.00 %	
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Thank You for Sharing! This is a SECOND PRELIMINARY 2018 year-end statement. Please contact either Janie Davis or Dave Andersen with any questions. **FINAL PAYMENTS OF 2018 SHARED MINISTRIES MUST BE IN THE CONFERENCE OFFICE ON OR BEFORE TUESDAY, JANUARY 15, 2019.** After all Shared Ministries have been received we will send a final report for 2018.

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

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

First UMC Hart
 PO Box 309
 Hart TX 79043-0309

Alternate ID: 751606
 Area:
 Region:
 District:44

<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	\$2,627.00	\$2,627.00	\$2,627.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$254.00	\$254.00	\$254.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$667.00	\$667.00	\$667.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,123.00	\$1,123.00	\$1,123.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,012.00	\$1,012.00	\$1,012.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,099.00	\$1,099.00	\$1,099.00	\$0.00	100.00 %	_____

Grand Totals: \$6,782.00 \$565.16 \$6,782.00 \$6,782.00 \$0.00 100.00 %

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

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

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

First UMC Hereford
 PO Box 527
 Hereford TX 79045-0527

Alternate ID: 747262
 Area:
 Region:
 District:44

<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	\$19,132.00	\$0.00	\$0.00	\$19,132.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,850.00	\$0.00	\$0.00	\$1,850.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$4,859.00	\$0.00	\$0.00	\$4,859.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$8,170.00	\$0.00	\$0.00	\$8,170.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$7,372.00	\$0.00	\$0.00	\$7,372.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$8,002.00	\$0.00	\$0.00	\$8,002.00	0.00 %	_____
000015-District Superintendent's Fund		\$966.00	\$966.00			_____
000040-Clergy Excellence/Board of Ministry		\$317.00	\$317.00			_____
000042-Camp Operations and Programming		\$500.00	\$500.00			_____
000060-Wesley Community Center - Amarillo		\$2,704.00	\$2,704.00			_____
000062-Wesley Foundations and Campus Ministry		\$1,830.00	\$1,830.00			_____
000150-Lydia Patterson Institute - El Paso, TX		\$225.00	\$225.00			_____
000170-Texas United Methodist College Association		\$1,077.00	\$1,077.00			_____

Grand Totals: \$49,385.00 \$4,115.41 \$7,619.00 \$7,619.00 \$49,385.00 0.00 %

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

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

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

First UMC Idalou
 PO Box 885
 Idalou TX 79329-0885

Alternate ID: 750065
 Area:
 Region:
 District:44

<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	\$5,333.00	\$2,200.00	\$2,200.00	\$3,133.00	41.25 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$516.00	\$650.00	\$650.00	(\$134.00)	125.97 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,354.00	\$562.50	\$562.50	\$791.50	41.54 %	_____
000007-STRATEGIC PRIORITIES	\$2,276.00	\$637.50	\$637.50	\$1,638.50	28.01 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,055.00	\$275.00	\$275.00	\$1,780.00	13.38 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,231.00	\$275.00	\$275.00	\$1,956.00	12.33 %	_____

Grand Totals: \$13,765.00 \$1,147.09 \$4,600.00 \$4,600.00 \$9,165.00 33.42 %

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

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

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

First UMC Kress
 110 Ripley Ave
 Kress TX 79052-2100

Alternate ID: 751628
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,820.00	\$3,820.00	\$3,820.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$369.00	\$369.00	\$369.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$970.00	\$970.00	\$970.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,631.00	\$1,631.00	\$1,631.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,472.00	\$1,472.00	\$1,472.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,598.00	\$1,598.00	\$1,598.00	\$0.00	100.00 %	_____

Grand Totals: \$9,860.00 \$821.67 \$9,860.00 \$9,860.00 \$0.00 100.00 %

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

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

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

First UMC Littlefield
 700 W 14th St
 Littlefield TX 79339-4408

Alternate ID: 748621
 Area:
 Region:
 District:44

<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	\$10,859.00	\$11,254.48	\$11,254.48	(\$395.48)	103.64 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,050.00	\$1,088.25	\$1,088.25	(\$38.25)	103.64 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,758.00	\$2,858.45	\$2,858.45	(\$100.45)	103.64 %	_____
000007-STRATEGIC PRIORITIES	\$4,639.00	\$4,807.97	\$4,807.97	(\$168.97)	103.64 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,185.00	\$4,337.42	\$4,337.42	(\$152.42)	103.64 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,542.00	\$4,707.43	\$4,707.43	(\$165.43)	103.64 %	_____

Grand Totals: \$28,033.00 \$2,336.08 \$29,054.00 \$29,054.00 (\$1,021.00) 103.64 %

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

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

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

First UMC Lorenzo
 PO Box 429
 Lorenzo TX 79343-0429

Alternate ID: 750101
 Area:
 Region:
 District:44

<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	\$3,868.00	\$6,237.30	\$6,237.30	(\$2,369.30)	161.25 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$374.00	\$229.09	\$229.09	\$144.91	61.25 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$982.00	\$601.52	\$601.52	\$380.48	61.25 %	_____
000007-STRATEGIC PRIORITIES	\$1,651.00	\$1,011.31	\$1,011.31	\$639.69	61.25 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,490.00	\$912.69	\$912.69	\$577.31	61.25 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,618.00	\$991.09	\$991.09	\$626.91	61.25 %	_____

Grand Totals: \$9,983.00 \$831.91 \$9,983.00 \$9,983.00 \$0.00 100.00 %

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

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

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

First UMC Lubbock
 1411 Broadway
 Lubbock TX 79401-3207

Alternate ID: 750167
 Area:
 Region:
 District:44

<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	\$134,692.00	\$104,598.66	\$104,598.66	\$30,093.34	77.66 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$13,026.00	\$10,115.70	\$10,115.70	\$2,910.30	77.66 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$34,207.00	\$26,564.37	\$26,564.37	\$7,642.63	77.66 %	_____
000007-STRATEGIC PRIORITIES	\$57,525.00	\$44,672.62	\$44,672.62	\$12,852.38	77.66 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$51,899.00	\$40,303.54	\$40,303.54	\$11,595.46	77.66 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$56,332.00	\$43,746.11	\$43,746.11	\$12,585.89	77.66 %	_____
000040-Clergy Excellence/Board of Ministry		(\$356.00)	(\$356.00)			_____
000041-New Clergy Initiative		\$356.00	\$356.00			_____
000271-Chicunque Rural Hospital #09734A		\$600.00	\$600.00			_____
Grand Totals:	\$347,681.00	\$28,973.41	\$270,601.00	\$77,680.00	77.66 %	

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

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

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

First UMC Matador
 PO Box 288
 Matador TX 79244-0288

Alternate ID: 751708
 Area:
 Region:
 District:44

<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	\$4,320.00	\$4,320.00	\$4,320.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$418.00	\$418.00	\$418.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,097.00	\$1,097.00	\$1,097.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,846.00	\$1,846.00	\$1,846.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,664.00	\$1,664.00	\$1,664.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,807.00	\$1,807.00	\$1,807.00	\$0.00	100.00 %	_____

Grand Totals: \$11,152.00 \$929.33 \$11,152.00 \$11,152.00 \$0.00 100.00 %

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

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

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

First UMC McAdoo
 PO Box 57
 McAdoo TX 79243-0057

Alternate ID: 750327
 Area:
 Region:
 District:44

<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	\$420.00	\$420.00	\$420.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$41.00	\$41.00	\$41.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$107.00	\$107.00	\$107.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$179.00	\$179.00	\$179.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$162.00	\$162.00	\$162.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$175.00	\$175.00	\$175.00	\$0.00	100.00 %	_____

Grand Totals: \$1,084.00 \$90.34 \$1,084.00 \$1,084.00 \$0.00 100.00 %

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

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

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

First UMC New Deal
 PO Box 206
 New Deal TX 79350-0206

Alternate ID: 750340
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,958.00	\$774.75	\$774.75	\$2,183.25	26.19 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$286.00	\$74.91	\$74.91	\$211.09	26.19 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$751.00	\$196.70	\$196.70	\$554.30	26.19 %	_____
000007-STRATEGIC PRIORITIES	\$1,264.00	\$331.06	\$331.06	\$932.94	26.19 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,140.00	\$298.59	\$298.59	\$841.41	26.19 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,237.00	\$323.99	\$323.99	\$913.01	26.19 %	_____

Grand Totals: \$7,636.00 \$636.32 \$2,000.00 \$2,000.00 \$5,636.00 26.19 %

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

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

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

First UMC Oklahoma Lane
 1049 CR-Y
 Farwell TX 79325

Alternate ID: 751743
 Area:
 Region:
 District:44

<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	\$2,360.00	\$2,360.00	\$2,360.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$228.00	\$228.00	\$228.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$599.00	\$599.00	\$599.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,008.00	\$1,008.00	\$1,008.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$909.00	\$909.00	\$909.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$987.00	\$987.00	\$987.00	\$0.00	100.00 %	_____
000735-Methodist Children's Home		\$100.00	\$100.00			_____

Grand Totals: \$6,091.00 \$507.59 \$6,191.00 \$6,191.00 \$0.00 100.00 %

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

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

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

First UMC Olton
 PO Box 1081
 Olton TX 79064-1081

Alternate ID: 751765
 Area:
 Region:
 District:44

<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	\$7,581.00	\$0.00	\$0.00	\$7,581.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$733.00	\$0.00	\$0.00	\$733.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,925.00	\$1,925.00	\$1,925.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$3,238.00	\$0.00	\$0.00	\$3,238.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,922.00	\$0.00	\$0.00	\$2,922.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,171.00	\$0.00	\$0.00	\$3,171.00	0.00 %	_____
000040-Clergy Excellence/Board of Ministry		\$1,075.00	\$1,075.00			_____

Grand Totals: \$19,570.00 \$1,630.83 \$3,000.00 \$3,000.00 \$17,645.00 9.84 %

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

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

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

First UMC Petersburg
 PO Box 190
 Petersburg TX 79250-0190

Alternate ID: 751787
 Area:
 Region:
 District:44

<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	\$3,347.00	\$3,347.00	\$3,347.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$324.00	\$324.00	\$324.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$850.00	\$850.00	\$850.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,431.00	\$1,431.00	\$1,431.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,289.00	\$1,289.00	\$1,289.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,399.00	\$1,399.00	\$1,399.00	\$0.00	100.00 %	_____

Grand Totals: \$8,640.00 \$720.00 \$8,640.00 \$8,640.00 \$0.00 100.00 %

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

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

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

First UMC Plainview
 1001 W 7th St
 Plainview TX 79072-7701

Alternate ID: 751801
 Area:
 Region:
 District:44

<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	\$29,653.00	\$17,468.78	\$17,468.78	\$12,184.22	58.91 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,868.00	\$2,645.56	\$2,645.56	\$222.44	92.24 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$7,531.00	\$7,143.74	\$7,143.74	\$387.26	94.86 %	_____
000007-STRATEGIC PRIORITIES	\$12,664.00	\$4,294.44	\$4,294.44	\$8,369.56	33.91 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$11,426.00	\$3,874.62	\$3,874.62	\$7,551.38	33.91 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$12,401.00	\$4,008.38	\$4,008.38	\$8,392.62	32.32 %	_____
000015-District Superintendent's Fund		\$3,148.68	\$3,148.68			_____
000020-Episcopal Fund		\$223.08	\$223.08			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$583.31	\$583.31			_____
000042-Camp Operations and Programming		\$669.00	\$669.00			_____
000050-Conference Services		\$5,843.68	\$5,843.68			_____
000062-Wesley Foundations and Campus Ministry		\$2,625.00	\$2,625.00			_____
000105-Africa University - Zimbabwe		\$10.00	\$10.00			_____

Grand Totals: \$76,543.00 \$6,378.58 \$52,538.27 \$52,538.27 \$37,107.48 51.52 %

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

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

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

First UMC Quitaque
 124 Wilson
 Quitaque TX 79255-0428

Alternate ID: 751880
 Area:
 Region:
 District:44

<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	\$2,170.00	\$2,170.00	\$2,170.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$210.00	\$210.00	\$210.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$551.00	\$551.00	\$551.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$927.00	\$927.00	\$927.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$836.00	\$836.00	\$836.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$907.00	\$907.00	\$907.00	\$0.00	100.00 %	_____

Grand Totals: \$5,601.00 \$466.75 \$5,601.00 \$5,601.00 \$0.00 100.00 %

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

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

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

First UMC Ralls
 PO Box 447
 Ralls TX 79357-0447

Alternate ID: 750384
 Area:
 Region:
 District:44

<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	\$3,016.00	\$3,016.00	\$3,016.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$292.00	\$292.00	\$292.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$766.00	\$766.00	\$766.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,288.00	\$1,288.00	\$1,288.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,162.00	\$1,162.00	\$1,162.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,261.00	\$1,261.00	\$1,261.00	\$0.00	100.00 %	_____

Grand Totals: \$7,785.00 \$648.73 \$7,785.00 \$7,785.00 \$0.00 100.00 %

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

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

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

First UMC Shallowater
 809 Texas Ave
 Shallowater TX 79363-5785

Alternate ID: 750442
 Area:
 Region:
 District:44

<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	\$7,750.00	\$0.00	\$0.00	\$7,750.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$750.00	\$0.00	\$0.00	\$750.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,968.00	\$0.00	\$0.00	\$1,968.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$3,311.00	\$0.00	\$0.00	\$3,311.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,987.00	\$0.00	\$0.00	\$2,987.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,240.00	\$0.00	\$0.00	\$3,240.00	0.00 %	_____

Grand Totals: \$20,006.00 \$1,667.17 \$0.00 \$0.00 \$20,006.00 0.00 %

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

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

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

First UMC Silverton
 700 Commerce Street
 Silverton TX 79257-0720

Alternate ID: 751903
 Area:
 Region:
 District:44

<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	\$4,435.00	\$2,323.82	\$2,323.82	\$2,111.18	52.40 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$429.00	\$224.78	\$224.78	\$204.22	52.40 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,126.00	\$589.99	\$589.99	\$536.01	52.40 %	_____
000007-STRATEGIC PRIORITIES	\$1,896.00	\$993.45	\$993.45	\$902.55	52.40 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,710.00	\$895.99	\$895.99	\$814.01	52.40 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,855.00	\$971.97	\$971.97	\$883.03	52.40 %	_____

Grand Totals: \$11,451.00 \$954.24 \$6,000.00 \$6,000.00 \$5,451.00 52.40 %

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

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

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

First UMC Spur
 PO Box 415
 Spur TX 79370-0415

Alternate ID: 750500
 Area:
 Region:
 District:44

<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	\$5,475.00	\$2,281.25	\$2,281.25	\$3,193.75	41.67 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$529.00	\$220.40	\$220.40	\$308.60	41.66 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,390.00	\$579.15	\$579.15	\$810.85	41.67 %	_____
000007-STRATEGIC PRIORITIES	\$2,339.00	\$974.60	\$974.60	\$1,364.40	41.67 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,109.00	\$878.75	\$878.75	\$1,230.25	41.67 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,289.00	\$953.75	\$953.75	\$1,335.25	41.67 %	_____

Grand Totals: \$14,131.00 \$1,177.58 \$5,887.90 \$5,887.90 \$8,243.10 41.67 %

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

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

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

First UMC Sudan
 PO Box 56
 Sudan TX 79371-0056

Alternate ID: 751947
 Area:
 Region:
 District:44

<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	\$2,951.00	\$2,951.00	\$2,951.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$285.00	\$285.00	\$285.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$750.00	\$750.00	\$750.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,260.00	\$1,260.00	\$1,260.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,137.00	\$1,137.00	\$1,137.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,234.00	\$1,234.00	\$1,234.00	\$0.00	100.00 %	_____
000820-Camp New Dawn Scholarship		\$360.00	\$360.00			_____

Grand Totals: \$7,617.00 \$634.75 \$7,977.00 \$7,977.00 \$0.00 100.00 %

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

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

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

First UMC Tulia
 PO Box 330
 Tulia TX 79088-0330

Alternate ID: 751971
 Area:
 Region:
 District:44

<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	\$10,234.00	\$10,234.00	\$10,234.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$990.00	\$990.00	\$990.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,599.00	\$2,599.00	\$2,599.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$4,370.00	\$4,370.00	\$4,370.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,944.00	\$3,944.00	\$3,944.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,279.00	\$4,279.00	\$4,279.00	\$0.00	100.00 %	_____
000260-UMCOR #999895		\$230.00	\$230.00			_____
000710-World Communion Sunday		\$150.00	\$150.00			_____
000715-United Methodist Student Day		\$65.00	\$65.00			_____
000720-Human Relations Day		\$295.00	\$295.00			_____
000725-Peace with Justice Sunday		\$36.00	\$36.00			_____
000728-Native American Ministries Sunday		\$30.00	\$30.00			_____
Grand Totals:	\$26,416.00	\$2,201.33	\$27,222.00	\$27,222.00	\$0.00 100.00 %	

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

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

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

First UMC Turkey
 9TH & Main
 Turkey TX 79261

Alternate ID: 751982
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,165.00	\$0.00	\$0.00	\$1,165.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$113.00	\$0.00	\$0.00	\$113.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$296.00	\$0.00	\$0.00	\$296.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$497.00	\$0.00	\$0.00	\$497.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$449.00	\$0.00	\$0.00	\$449.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$487.00	\$0.00	\$0.00	\$487.00	0.00 %	_____

Grand Totals: \$3,007.00 \$250.59 \$0.00 \$0.00 \$3,007.00 0.00 %

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

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

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

First UMC Vigo Park
 5723 78th St
 Lubbock TX 79424-2621

Alternate ID: 752020
 Area:
 Region:
 District:44

<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	\$368.00	\$368.00	\$368.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$36.00	\$36.00	\$36.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$94.00	\$94.00	\$94.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$157.00	\$157.00	\$157.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$142.00	\$142.00	\$142.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$153.00	\$153.00	\$153.00	\$0.00	100.00 %	_____

Grand Totals: \$950.00 \$79.16 \$950.00 \$950.00 \$0.00 100.00 %

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

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

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

First UMC Wayside
 5723 78th St
 Lubbock TX 79424-2621

Alternate ID: 752053
 Area:
 Region:
 District:44

<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	\$351.00	\$0.00	\$0.00	\$351.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$89.00	\$0.00	\$0.00	\$89.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$150.00	\$0.00	\$0.00	\$150.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$135.00	\$0.00	\$0.00	\$135.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$147.00	\$0.00	\$0.00	\$147.00	0.00 %	_____

Grand Totals: \$906.00 \$75.50 \$0.00 \$0.00 \$906.00 0.00 %

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

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

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

Forrest Heights UMC
 3007 33rd St
 Lubbock TX 79410-3217

Alternate ID: 750180
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$6,309.00	\$6,309.00	\$6,309.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$610.00	\$610.00	\$610.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,602.00	\$1,602.00	\$1,602.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,694.00	\$1,401.00	\$1,401.00	\$1,293.00	52.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,431.00	\$450.00	\$450.00	\$1,981.00	18.51 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,639.00	\$0.00	\$0.00	\$2,639.00	0.00 %	_____
000205-Four Corners NAM #581254		\$182.00	\$182.00			_____

Grand Totals: \$16,285.00 \$1,357.08 \$10,554.00 \$10,554.00 \$5,913.00 63.69 %

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

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

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

Grace UMC Plainview
 3333 W 11th St
 Plainview TX 79072-6019

Alternate ID: 751845
 Area:
 Region:
 District:44

<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	\$3,851.00	\$0.00	\$0.00	\$3,851.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$372.00	\$0.00	\$0.00	\$372.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$978.00	\$0.00	\$0.00	\$978.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,646.00	\$0.00	\$0.00	\$1,646.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,484.00	\$0.00	\$0.00	\$1,484.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,609.00	\$0.00	\$0.00	\$1,609.00	0.00 %	_____

Grand Totals: \$9,940.00 \$828.34 \$0.00 \$0.00 \$9,940.00 0.00 %

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

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

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

La Trinidad UMC Lubbock
 PO Box 3174
 Lubbock TX 79452-3174

Alternate ID: 755524
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,891.00	\$0.00	\$0.00	\$1,891.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$183.00	\$0.00	\$0.00	\$183.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$480.00	\$0.00	\$0.00	\$480.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$807.00	\$0.00	\$0.00	\$807.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$729.00	\$0.00	\$0.00	\$729.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$790.00	\$0.00	\$0.00	\$790.00	0.00 %	_____

Grand Totals: \$4,880.00 \$406.66 \$0.00 \$0.00 \$4,880.00 0.00 %

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

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

LakeRidge UMC
 4701 82nd St
 Lubbock TX 79424-3236

Alternate ID: 750178
 Area:
 Region:
 District:44

<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	\$135,590.00	\$135,590.09	\$135,590.09	(\$0.09)	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$13,113.00	\$13,135.25	\$13,135.25	(\$22.25)	100.17 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$34,435.00	\$34,504.83	\$34,504.83	(\$69.83)	100.20 %	_____
000007-STRATEGIC PRIORITIES	\$57,908.00	\$57,907.97	\$57,907.97	\$0.03	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$52,246.00	\$52,245.97	\$52,245.97	\$0.03	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$56,708.00	\$56,707.97	\$56,707.97	\$0.03	100.00 %	_____
000015-District Superintendent's Fund		\$87.58	\$87.58			_____
000020-Episcopal Fund		\$24.83	\$24.83			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$7.08	\$7.08			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$26.42	\$26.42			_____
000042-Camp Operations and Programming		\$26.08	\$26.08			_____
000044-Chaplaincy Services - Covenant Health System		\$3.75	\$3.75			_____
000046-Congregational Excellence/Path1		\$5.30	\$5.30			_____
000050-Conference Services		\$162.50	\$162.50			_____
000060-Wesley Community Center - Amarillo		\$6.17	\$6.17			_____
000062-Wesley Foundations and Campus Ministry		\$46.00	\$46.00			_____
000150-Lydia Patterson Institute - El Paso, TX		\$3.25	\$3.25			_____
000170-Texas United Methodist College Association		\$3.10	\$3.10			_____
000875-Lubbock Co. Bd of Missions		\$2,500.00	\$2,500.00			_____
Grand Totals:	\$350,000.00	\$29,166.67	\$352,994.14	\$29,166.67	100.03 %	

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

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

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

Mt Vernon UMC
 2304 Cedar Ave
 Lubbock TX 79404-1630

Alternate ID: 987068
 Area:
 Region:
 District:44

<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	\$1,465.00	\$1,465.00	\$1,465.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$382.00	\$382.00	\$382.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$372.00	\$372.00	\$372.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$626.00	\$626.00	\$626.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$565.00	\$565.00	\$565.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$612.00	\$612.00	\$612.00	\$0.00	100.00 %	_____

Grand Totals: \$4,022.00 \$335.16 \$4,022.00 \$4,022.00 \$0.00 100.00 %

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

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

Oakwood UMC
 2215 58th St
 Lubbock TX 79412-2627

Alternate ID: 749955
 Area:
 Region:
 District:44

<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	\$12,042.00	\$0.00	\$0.00	\$12,042.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,165.00	\$0.00	\$0.00	\$1,165.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$3,058.00	\$1,000.00	\$1,000.00	\$2,058.00	32.70 %	_____
000007-STRATEGIC PRIORITIES	\$5,143.00	\$0.00	\$0.00	\$5,143.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,640.00	\$175.00	\$175.00	\$4,465.00	3.77 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,037.00	\$0.00	\$0.00	\$5,037.00	0.00 %	_____
000015-District Superintendent's Fund		\$1,000.00	\$1,000.00			_____
000020-Episcopal Fund		\$1,198.00	\$1,198.00			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$1,059.00	\$1,059.00			_____
000062-Wesley Foundations and Campus Ministry		\$557.44	\$557.44			_____
000170-Texas United Methodist College Association		\$40.00	\$40.00			_____
000260-UMCOR #999895		\$65.00	\$65.00			_____
000710-World Communion Sunday		\$10.00	\$10.00			_____
000740-Providence Place (formerly MethMiss Home)		\$360.00	\$360.00			_____
Grand Totals:	\$31,085.00	\$2,590.41	\$5,464.44	\$5,464.44	\$29,910.00 3.78 %	

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

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

San Juan UMC
 412 E 4th St
 Plainview TX 79072-9012

Alternate ID: 755581
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,099.00	\$0.00	\$0.00	\$3,099.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$162.00	\$0.00	\$0.00	\$162.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$787.00	\$0.00	\$0.00	\$787.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,323.00	\$0.00	\$0.00	\$1,323.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,195.00	\$0.00	\$0.00	\$1,195.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,294.00	\$0.00	\$0.00	\$1,294.00	0.00 %	_____

Grand Totals: \$7,860.00 \$654.99 \$0.00 \$0.00 \$7,860.00 0.00 %

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

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

San Pablo UMC
 409 Brevard St
 Hereford TX 79045-4641

Alternate ID: 755397
 Area:
 Region:
 District:44

<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	\$1,943.00	\$77.47	\$77.47	\$1,865.53	3.99 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$188.00	\$7.50	\$7.50	\$180.50	3.99 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$494.00	\$19.70	\$19.70	\$474.30	3.99 %	_____
000007-STRATEGIC PRIORITIES	\$829.00	\$33.05	\$33.05	\$795.95	3.99 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$749.00	\$29.86	\$29.86	\$719.14	3.99 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$813.00	\$32.42	\$32.42	\$780.58	3.99 %	_____

Grand Totals: \$5,016.00 \$418.01 \$200.00 \$200.00 \$4,816.00 3.99 %

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

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

St. John's UMC Lubbock
 1501 University Ave
 Lubbock TX 79401-4496

Alternate ID: 750247
 Area:
 Region:
 District:44

<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	\$30,730.00	\$30,730.00	\$30,730.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,972.00	\$2,972.00	\$2,972.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$7,804.00	\$7,804.00	\$7,804.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$13,125.00	\$13,125.00	\$13,125.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$11,840.00	\$11,840.00	\$11,840.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$12,852.00	\$12,852.00	\$12,852.00	\$0.00	100.00 %	_____
000260-UMCOR #999895		\$15.00	\$15.00			_____
000268-UMCOR Disaster #901670		\$145.00	\$145.00			_____
000314-Maua Service Fund/Savuto (Adv#09613A)		\$20.00	\$20.00			_____
000705-One Great Hour of Sharing		\$370.00	\$370.00			_____
000710-World Communion Sunday		\$667.00	\$667.00			_____
000725-Peace with Justice Sunday		\$297.00	\$297.00			_____
000826-Grace Camp Scholarships		\$200.00	\$200.00			_____

Grand Totals: \$79,323.00 \$6,610.25 \$81,037.00 \$81,037.00 \$0.00 100.00 %

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

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

St. Matthew UMC
 5320 50th St
 Lubbock TX 79414-1818

Alternate ID: 750258
 Area:
 Region:
 District:44

<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	\$10,592.00	\$1,365.60	\$1,365.60	\$9,226.40	12.89 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,024.00	\$132.02	\$132.02	\$891.98	12.89 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,690.00	\$346.82	\$346.82	\$2,343.18	12.89 %	_____
000007-STRATEGIC PRIORITIES	\$4,524.00	\$583.26	\$583.26	\$3,940.74	12.89 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,082.00	\$526.28	\$526.28	\$3,555.72	12.89 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,429.00	\$571.02	\$571.02	\$3,857.98	12.89 %	_____

Grand Totals: \$27,341.00 \$2,278.42 \$3,525.00 \$3,525.00 \$23,816.00 12.89 %

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

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

Templo Nazaret Lubbock
 PO Box 6524
 Lubbock TX 79493-6524

Alternate ID: 755568
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,662.00	\$0.00	\$0.00	\$2,662.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$300.00	\$0.00	\$0.00	\$300.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$676.00	\$0.00	\$0.00	\$676.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,137.00	\$0.00	\$0.00	\$1,137.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,027.00	\$0.00	\$0.00	\$1,027.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,111.00	\$0.00	\$0.00	\$1,111.00	0.00 %	_____

Grand Totals: \$6,913.00 \$576.07 \$0.00 \$0.00 \$6,913.00 0.00 %

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