

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

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	\$175.47	(\$1,837.99)	145.39 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$392.00	\$279.49	\$16.99	\$112.51	71.30 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,028.00	\$732.93	\$44.55	\$295.07	71.30 %	_____
000007-STRATEGIC PRIORITIES	\$1,730.00	\$1,233.47	\$74.97	\$496.53	71.30 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,560.00	\$1,112.29	\$67.61	\$447.71	71.30 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,694.00	\$1,207.83	\$73.41	\$486.17	71.30 %	_____

Grand Totals: \$10,453.00 \$871.10 \$10,453.00 \$453.00 \$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

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</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$50,903.00	\$10,601.91	\$0.00	\$40,301.09	20.83 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$4,923.00	\$3,758.89	\$350.00	\$1,164.11	76.35 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$12,927.00	\$11,674.94	\$1,000.00	\$1,252.06	90.31 %	_____
000007-STRATEGIC PRIORITIES	\$21,741.00	\$1,130.09	\$0.00	\$20,610.91	5.20 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$19,614.00	\$1,019.53	\$0.00	\$18,594.47	5.20 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$21,290.00	\$1,106.64	\$0.00	\$20,183.36	5.20 %	_____
000015-District Superintendent's Fund		\$11,700.00	\$1,300.00			_____
000020-Episcopal Fund		\$2,700.00	\$300.00			_____
000040-Clergy Excellence/Board of Ministry		\$874.00	\$15.00			_____
000041-New Clergy Initiative		\$1,350.00	\$150.00			_____
000042-Camp Operations and Programming		\$4,009.67	\$406.67			_____
000046-Congregational Excellence/Path1		\$3,850.00	\$350.00			_____
000050-Conference Services		\$19,800.00	\$2,200.00			_____
000054-Hispanic Ministries		\$721.33	\$65.00			_____
000062-Wesley Foundations and Campus Ministry		\$7,703.00	\$700.00			_____
Grand Totals:	\$131,398.00	\$10,949.84	\$82,000.00	\$6,836.67	\$102,106.00	22.29 %

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

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

Grand Totals: \$12,988.00 \$1,082.32 \$12,988.00 \$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

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 of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,686.00	\$3,071.66	\$0.00	\$614.34	83.33 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$356.00	\$296.67	\$0.00	\$59.33	83.33 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$936.00	\$780.00	\$0.00	\$156.00	83.33 %	_____
000007-STRATEGIC PRIORITIES	\$1,574.00	\$1,311.67	\$0.00	\$262.33	83.33 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,420.00	\$1,183.33	\$0.00	\$236.67	83.33 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,541.00	\$1,284.17	\$0.00	\$256.83	83.33 %	_____

Grand Totals: \$9,513.00 \$792.76 \$7,927.50 \$0.00 \$1,585.50 83.33 %

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

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 To Date</u>	<u>Share 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 %

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

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	\$45.85	(\$45.85)	119.59 %	_____
000007-STRATEGIC PRIORITIES	\$392.00	\$468.81	\$76.81	(\$76.81)	119.59 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$354.00	\$423.37	\$69.37	(\$69.37)	119.60 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$384.00	\$75.25	\$75.25	\$308.75	19.60 %	_____
000050-Conference Services		\$544.00	\$0.00			_____
000100-World Service Ministries		\$280.00	\$0.00			_____
000105-Africa University - Zimbabwe		\$8.00	\$0.00			_____
000110-Black College Fund		\$38.00	\$0.00			_____
000115-General Administrative Services Fund		\$33.00	\$0.00			_____
000120-Inter-denominational Cooperation Fund		\$7.00	\$0.00			_____
000150-Lydia Patterson Institute - El Paso, TX		\$11.00	\$0.00			_____
000160-Mission and Administration Fund		\$7.00	\$0.00			_____
Grand Totals:	\$2,373.00	\$197.76	\$2,373.00	\$465.00	\$928.00 60.89 %	

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 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	\$0.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$956.00	\$956.00	\$0.00	\$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	\$0.00			_____
000020-Episcopal Fund		\$340.00	\$0.00			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$97.00	\$0.00			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$362.00	\$0.00			_____
000040-Clergy Excellence/Board of Ministry		\$62.00	\$0.00			_____
000041-New Clergy Initiative		\$378.00	\$0.00			_____
000042-Camp Operations and Programming		\$357.00	\$0.00			_____
000044-Chaplaincy Services - Covenant Health System		\$51.00	\$0.00			_____
000046-Congregational Excellence/Path1		\$362.00	\$0.00			_____
000048-Conference Ministries -CLT		\$251.00	\$0.00			_____
000050-Conference Services		\$2,225.00	\$0.00			_____
000054-Hispanic Ministries		\$134.00	\$0.00			_____
000056-Homes for the Aging - Kings Manor		\$76.00	\$0.00			_____
000060-Wesley Community Center - Amarillo		\$85.00	\$0.00			_____
000062-Wesley Foundations and Campus Ministry		\$630.00	\$0.00			_____
000100-World Service Ministries		\$1,147.00	\$1,147.00			_____
000105-Africa University - Zimbabwe		\$35.00	\$0.00			_____
000110-Black College Fund		\$155.00	\$0.00			_____
000115-General Administrative Services Fund		\$136.00	\$0.00			_____
000120-Inter-denominational Cooperation Fund		\$30.00	\$0.00			_____
000150-Lydia Patterson Institute - El Paso, TX		\$44.00	\$0.00			_____

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

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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 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</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 %

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 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	\$291.13	\$11.07	99.39 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$175.00	\$173.97	\$28.07	\$1.03	99.41 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$461.00	\$458.15	\$73.95	\$2.85	99.38 %	_____
000007-STRATEGIC PRIORITIES	\$775.00	\$770.31	\$124.31	\$4.69	99.39 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$700.00	\$695.79	\$112.29	\$4.21	99.40 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$759.00	\$754.35	\$121.75	\$4.65	99.39 %	_____

Grand Totals: \$4,685.00 \$390.41 \$4,656.50 \$751.50 \$28.50 99.39 %

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 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	\$5,748.00	\$3,764.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$556.00	\$555.96	(\$0.04)	\$0.04	99.99 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,460.00	\$1,460.04	\$0.04	(\$0.04)	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,455.00	\$736.00	\$736.00	\$1,719.00	29.98 %	_____
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 \$8,500.00 \$4,500.00 \$6,339.00 57.28 %

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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 Hale Center
 PO Box 1258
 Hale Center TX 79041-1258

Alternate ID: 751548
 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	\$5,961.00	\$0.00	\$0.00	\$5,961.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$576.00	\$112.00	\$0.00	\$464.00	19.44 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,514.00	\$425.00	\$130.00	\$1,089.00	28.07 %	_____
000007-STRATEGIC PRIORITIES	\$2,546.00	\$0.00	\$0.00	\$2,546.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,297.00	\$0.00	\$0.00	\$2,297.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,494.00	\$0.00	\$0.00	\$2,494.00	0.00 %	_____
000010-Clergy Benefits, par 622 2008 BOD, Bylaw 9.103b		\$611.00	\$101.00			_____
000015-District Superintendent's Fund		\$1,178.00	\$241.00			_____
000020-Episcopal Fund		\$16.00	\$10.00			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$85.00	\$9.00			_____
000040-Clergy Excellence/Board of Ministry		\$67.00	\$13.00			_____
000042-Camp Operations and Programming		\$372.00	\$72.00			_____
000050-Conference Services		\$2,266.00	\$447.00			_____
000052-District Services and Ministries		\$298.00	\$35.00			_____
Grand Totals:	\$15,388.00	\$1,282.34	\$5,430.00	\$1,058.00	\$14,851.00	3.49 %

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 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 %

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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 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 To Date</u>	<u>Share of 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		\$6,094.00	\$5,094.00			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$1,000.00	\$0.00			_____
000040-Clergy Excellence/Board of Ministry		\$317.00	\$0.00			_____
000041-New Clergy Initiative		\$500.00	\$0.00			_____
000042-Camp Operations and Programming		\$500.00	\$0.00			_____
000050-Conference Services		\$5,872.00	\$5,872.00			_____
000052-District Services and Ministries		\$1,850.00	\$0.00			_____
000056-Homes for the Aging - Kings Manor		\$388.00	\$0.00			_____
000060-Wesley Community Center - Amarillo		\$2,704.00	\$2,704.00			_____
000062-Wesley Foundations and Campus Ministry		\$1,830.00	\$1,330.00			_____
000105-Africa University - Zimbabwe		\$176.00	\$0.00			_____
000150-Lydia Patterson Institute - El Paso, TX		\$225.00	\$0.00			_____
000170-Texas United Methodist College Association		\$1,077.00	\$0.00			_____
Grand Totals:	\$49,385.00	\$4,115.41	\$22,533.00	\$15,000.00	\$49,385.00	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 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	\$2,000.00	\$3,133.00	41.25 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$516.00	\$650.00	\$550.00	(\$134.00)	125.97 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,354.00	\$562.50	\$500.00	\$791.50	41.54 %	_____
000007-STRATEGIC PRIORITIES	\$2,276.00	\$637.50	\$600.00	\$1,638.50	28.01 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,055.00	\$275.00	\$250.00	\$1,780.00	13.38 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,231.00	\$275.00	\$250.00	\$1,956.00	12.33 %	_____

Grand Totals: \$13,765.00 \$1,147.09 \$4,600.00 \$4,150.00 \$9,165.00 33.42 %

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 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 From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$10,859.00	\$11,254.48	\$3,084.98	(\$395.48)	103.64 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,050.00	\$1,088.25	\$298.30	(\$38.25)	103.64 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,758.00	\$2,858.45	\$783.53	(\$100.45)	103.64 %	_____
000007-STRATEGIC PRIORITIES	\$4,639.00	\$4,807.97	\$1,317.91	(\$168.97)	103.64 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,185.00	\$4,337.42	\$1,188.93	(\$152.42)	103.64 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,542.00	\$4,707.43	\$1,290.35	(\$165.43)	103.64 %	_____

Grand Totals: \$28,033.00 \$2,336.08 \$29,054.00 \$7,964.00 (\$1,021.00) 103.64 %

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 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	\$2,369.30	(\$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 \$6,115.00 \$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 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 of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$134,692.00	\$104,598.66	\$8,554.98	\$30,093.34	77.66 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$13,026.00	\$10,115.70	\$827.35	\$2,910.30	77.66 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$34,207.00	\$26,564.37	\$2,172.66	\$7,642.63	77.66 %	_____
000007-STRATEGIC PRIORITIES	\$57,525.00	\$44,672.62	\$3,653.71	\$12,852.38	77.66 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$51,899.00	\$40,303.54	\$3,296.37	\$11,595.46	77.66 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$56,332.00	\$43,746.11	\$3,577.93	\$12,585.89	77.66 %	_____
000040-Clergy Excellence/Board of Ministry		(\$356.00)	\$0.00			_____
000041-New Clergy Initiative		\$356.00	\$0.00			_____
000271-Chicunque Rural Hospital #09734A		\$600.00	\$0.00			_____
Grand Totals:	\$347,681.00	\$28,973.41	\$270,601.00	\$22,083.00	77.66 %	

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 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 To Date</u>	<u>Share of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$420.00	\$420.00	\$420.00	\$0.00	\$0.00 100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$41.00	\$41.00	\$41.00	\$0.00	\$0.00 100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$107.00	\$107.00	\$107.00	\$0.00	\$0.00 100.00 %	_____
000007-STRATEGIC PRIORITIES	\$179.00	\$179.00	\$179.00	\$0.00	\$0.00 100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$162.00	\$162.00	\$162.00	\$0.00	\$0.00 100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$175.00	\$175.00	\$175.00	\$0.00	\$0.00 100.00 %	_____

Grand Totals: \$1,084.00 \$90.34 \$1,084.00 \$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 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</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,360.00	\$2,360.00	\$0.00	\$0.00	100.00 %		_____
000003-DISTRICT SERVICES & MINISTRY	\$228.00	\$228.00	\$0.00	\$0.00	100.00 %		_____
000005-CLERGY CARE & BENEFIT SERVICES	\$599.00	\$599.00	\$0.00	\$0.00	100.00 %		_____
000007-STRATEGIC PRIORITIES	\$1,008.00	\$1,008.00	\$0.00	\$0.00	100.00 %		_____
000008-OTHER CONFERENCE MINISTRIES	\$909.00	\$909.00	\$0.00	\$0.00	100.00 %		_____
000009-BEYOND CONFERENCE MINISTRIES	\$987.00	\$987.00	\$0.00	\$0.00	100.00 %		_____
000735-Methodist Children's Home		\$100.00	\$0.00				_____

Grand Totals: \$6,091.00 \$507.59 \$6,191.00 \$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 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 To Date</u>	<u>Share of 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	\$2,925.00	\$1,000.00	(\$1,000.00)	151.95 %	_____
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 %	_____
000020-Episcopal Fund		\$684.00	\$684.00			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$196.00	\$196.00			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$730.00	\$730.00			_____
000040-Clergy Excellence/Board of Ministry		\$1,201.00	\$126.00			_____
000046-Congregational Excellence/Path1		\$729.00	\$729.00			_____
000056-Homes for the Aging - Kings Manor		\$154.00	\$154.00			_____
000060-Wesley Community Center - Amarillo		\$85.00	\$85.00			_____
000062-Wesley Foundations and Campus Ministry		\$1,270.00	\$1,270.00			_____
Grand Totals:	\$19,570.00	\$1,630.83	\$7,974.00	\$4,974.00	\$16,645.00	14.95 %

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 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	\$0.00	\$12,184.22	58.91 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,868.00	\$2,645.56	\$478.00	\$222.44	92.24 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$7,531.00	\$7,143.74	\$1,255.16	\$387.26	94.86 %	_____
000007-STRATEGIC PRIORITIES	\$12,664.00	\$4,294.44	\$0.00	\$8,369.56	33.91 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$11,426.00	\$3,874.62	\$0.00	\$7,551.38	33.91 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$12,401.00	\$4,008.38	\$0.00	\$8,392.62	32.32 %	_____
000015-District Superintendent's Fund		\$3,148.68	\$1,574.34			_____
000020-Episcopal Fund		\$223.08	\$0.08			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$583.31	\$83.33			_____
000042-Camp Operations and Programming		\$669.00	\$5.75			_____
000050-Conference Services		\$5,843.68	\$2,921.84			_____
000062-Wesley Foundations and Campus Ministry		\$2,625.00	\$750.00			_____
000105-Africa University - Zimbabwe		\$10.00	\$10.00			_____

Grand Totals: \$76,543.00 \$6,378.58 \$52,538.27 \$7,078.50 \$37,107.48 51.52 %

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 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 To Date</u>	<u>Share of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,170.00	\$2,170.00	\$0.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$210.00	\$210.00	\$0.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$551.00	\$551.00	\$0.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$927.00	\$927.00	\$0.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$836.00	\$836.00	\$0.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$907.00	\$907.00	\$0.00	\$0.00	100.00 %	_____

Grand Totals: \$5,601.00 \$466.75 \$5,601.00 \$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 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	\$0.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$285.00	\$285.00	\$0.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$750.00	\$750.00	\$0.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,260.00	\$1,260.00	\$0.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,137.00	\$1,137.00	\$0.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,234.00	\$1,234.00	\$0.00	\$0.00	100.00 %	_____
000820-Camp New Dawn Scholarship		\$360.00	\$0.00			_____

Grand Totals: \$7,617.00 \$634.75 \$7,977.00 \$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 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	\$0.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$990.00	\$990.00	\$0.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,599.00	\$2,599.00	\$0.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$4,370.00	\$4,370.00	\$0.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,944.00	\$3,944.00	\$0.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,279.00	\$4,279.00	\$0.00	\$0.00	100.00 %	_____
000260-UMCOR #999895		\$230.00	\$0.00			_____
000710-World Communion Sunday		\$150.00	\$0.00			_____
000715-United Methodist Student Day		\$65.00	\$65.00			_____
000720-Human Relations Day		\$295.00	\$0.00			_____
000725-Peace with Justice Sunday		\$36.00	\$0.00			_____
000728-Native American Ministries Sunday		\$30.00	\$0.00			_____
Grand Totals:	\$26,416.00	\$2,201.33	\$27,222.00	\$65.00	\$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 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	\$0.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$36.00	\$36.00	\$0.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$94.00	\$94.00	\$0.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$157.00	\$157.00	\$0.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$142.00	\$142.00	\$0.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$153.00	\$153.00	\$0.00	\$0.00	100.00 %	_____

Grand Totals: \$950.00 \$79.16 \$950.00 \$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 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</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 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 Wolfforth
 102 Donald Preston Dr
 Wolfforth TX 79382-5400

Alternate ID: 750544
 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	\$32,608.00	\$21,715.51	\$5,837.60	\$10,892.49	66.60 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$3,154.00	\$3,292.65	\$1,389.76	(\$138.65)	104.40 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$8,281.00	\$8,861.56	\$1,086.13	(\$580.56)	107.01 %	_____
000007-STRATEGIC PRIORITIES	\$13,926.00	\$0.00	\$0.00	\$13,926.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$12,565.00	\$0.00	\$0.00	\$12,565.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$13,637.00	\$404.65	\$0.00	\$13,232.35	2.97 %	_____
000015-District Superintendent's Fund		\$2,973.84	\$0.00			_____
000020-Episcopal Fund		\$2,628.61	\$523.77			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$624.70	\$148.23			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$2,672.03	\$561.47			_____
000050-Conference Services		\$5,508.99	\$0.00			_____
000052-District Services and Ministries		\$311.00	\$0.00			_____
Grand Totals:	\$84,171.00	\$7,014.24	\$48,993.54	\$9,546.96	\$49,896.63 40.72 %	

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

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 To Date</u>	<u>Share</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$6,309.00	\$6,309.00	\$0.00	\$0.00	100.00 %		
000003-DISTRICT SERVICES & MINISTRY	\$610.00	\$610.00	\$0.00	\$0.00	100.00 %		
000005-CLERGY CARE & BENEFIT SERVICES	\$1,602.00	\$1,602.00	\$0.00	\$0.00	100.00 %		
000007-STRATEGIC PRIORITIES	\$2,694.00	\$1,401.00	\$0.00	\$1,293.00	52.00 %		
000008-OTHER CONFERENCE MINISTRIES	\$2,431.00	\$950.00	\$500.00	\$1,481.00	39.08 %		
000009-BEYOND CONFERENCE MINISTRIES	\$2,639.00	\$500.00	\$500.00	\$2,139.00	18.95 %		
000205-Four Corners NAM #581254		\$182.00	\$0.00				

Grand Totals: \$16,285.00 \$1,357.08 \$11,554.00 \$1,000.00 \$4,913.00 69.83 %

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

Korean UMC
 2104 36th St
 Lubbock TX 79412-1145

Alternate ID: 750316
 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	\$838.00	\$838.00	\$838.00	\$0.00	\$0.00 100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$81.00	\$81.00	\$81.00	\$0.00	\$0.00 100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$212.00	\$212.00	\$212.00	\$0.00	\$0.00 100.00 %	_____
000007-STRATEGIC PRIORITIES	\$358.00	\$358.00	\$358.00	\$0.00	\$0.00 100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$322.00	\$322.00	\$322.00	\$0.00	\$0.00 100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$350.00	\$350.00	\$350.00	\$0.00	\$0.00 100.00 %	_____
000020-Episcopal Fund		(\$587.88)	(\$587.88)			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$587.88	\$587.88			_____
000040-Clergy Excellence/Board of Ministry		(\$908.88)	(\$908.88)			_____
000041-New Clergy Initiative		\$908.88	\$908.88			_____
000048-Conference Ministries -CLT		\$3,236.00	\$3,236.00			_____
000470-A Child (Advance #123456)		(\$3,236.00)	(\$3,236.00)			_____
Grand Totals:	\$2,161.00	\$180.08	\$2,161.00	\$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

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 To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,891.00	\$950.00	\$950.00	\$941.00	50.24 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$183.00	\$183.00	\$183.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$480.00	\$480.00	\$480.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$807.00	\$807.00	\$807.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$729.00	\$729.00	\$729.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$790.00	\$790.00	\$790.00	\$0.00	100.00 %	_____
000705-One Great Hour of Sharing		\$15.00	\$15.00			_____
000710-World Communion Sunday		\$10.00	\$10.00			_____
000715-United Methodist Student Day		\$8.00	\$8.00			_____
000720-Human Relations Day		\$12.00	\$12.00			_____
000725-Peace with Justice Sunday		\$10.00	\$10.00			_____
000728-Native American Ministries Sunday		\$8.00	\$8.00			_____
Grand Totals:	\$4,880.00	\$406.66	\$4,002.00	\$4,002.00	\$941.00 80.72 %	

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

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 Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$135,590.00	\$135,590.09	\$11,299.18	(\$0.09)	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$13,113.00	\$13,135.25	\$1,092.75	(\$22.25)	100.17 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$34,435.00	\$34,504.83	\$2,869.59	(\$69.83)	100.20 %	_____
000007-STRATEGIC PRIORITIES	\$57,908.00	\$57,907.97	\$4,825.69	\$0.03	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$52,246.00	\$52,245.97	\$4,353.86	\$0.03	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$56,708.00	\$56,707.97	\$4,725.69	\$0.03	100.00 %	_____
000015-District Superintendent's Fund		\$87.58	\$0.00			_____
000020-Episcopal Fund		\$24.83	\$0.00			_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$7.08	\$0.00			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$26.42	\$0.00			_____
000042-Camp Operations and Programming		\$26.08	\$0.00			_____
000044-Chaplaincy Services - Covenant Health System		\$3.75	\$0.00			_____
000046-Congregational Excellence/Path1		\$5.30	\$0.00			_____
000050-Conference Services		\$162.50	\$0.00			_____
000060-Wesley Community Center - Amarillo		\$6.17	\$0.00			_____
000062-Wesley Foundations and Campus Ministry		\$46.00	\$0.00			_____
000150-Lydia Patterson Institute - El Paso, TX		\$3.25	\$0.00			_____
000170-Texas United Methodist College Association		\$3.10	\$0.00			_____
000875-Lubbock Co. Bd of Missions		\$2,500.00	\$208.34			_____
Grand Totals:	\$350,000.00	\$29,166.67	\$352,994.14	\$29,375.10	(\$92.08) 100.03 %	

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

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 To Date</u>	<u>Share</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,465.00	\$1,465.00	\$0.00	\$0.00	100.00 %		
000003-DISTRICT SERVICES & MINISTRY	\$382.00	\$382.00	\$0.00	\$0.00	100.00 %		
000005-CLERGY CARE & BENEFIT SERVICES	\$372.00	\$372.00	\$0.00	\$0.00	100.00 %		
000007-STRATEGIC PRIORITIES	\$626.00	\$626.00	\$0.00	\$0.00	100.00 %		
000008-OTHER CONFERENCE MINISTRIES	\$565.00	\$565.00	\$0.00	\$0.00	100.00 %		
000009-BEYOND CONFERENCE MINISTRIES	\$612.00	\$612.00	\$0.00	\$0.00	100.00 %		

Grand Totals: \$4,022.00 \$335.16 \$4,022.00 \$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

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 of 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	\$0.00	\$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	\$0.00	\$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	\$0.00			_____
000020-Episcopal Fund		\$1,198.00	\$0.00			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$1,059.00	\$0.00			_____
000062-Wesley Foundations and Campus Ministry		\$557.44	\$100.00			_____
000170-Texas United Methodist College Association		\$40.00	\$0.00			_____
000260-UMCOR #999895		\$65.00	\$0.00			_____
000710-World Communion Sunday		\$10.00	\$10.00			_____
000740-Providence Place (formerly MethMiss Home)		\$360.00	\$75.00			_____
Grand Totals:	\$31,085.00	\$2,590.41	\$5,464.44	\$185.00	\$29,910.00	3.78 %

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

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 To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,943.00	\$77.47	\$0.00	\$1,865.53	3.99 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$188.00	\$7.50	\$0.00	\$180.50	3.99 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$494.00	\$19.70	\$0.00	\$474.30	3.99 %	_____
000007-STRATEGIC PRIORITIES	\$829.00	\$33.05	\$0.00	\$795.95	3.99 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$749.00	\$29.86	\$0.00	\$719.14	3.99 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$813.00	\$32.42	\$0.00	\$780.58	3.99 %	_____

Grand Totals: \$5,016.00 \$418.01 \$200.00 \$0.00 \$4,816.00 3.99 %

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. 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 From 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	\$0.00		_____
000268-UMCOR Disaster #901670		\$145.00	\$125.00		_____
000314-Maua Service Fund/Savuto (Adv#09613A)		\$20.00	\$0.00		_____
000705-One Great Hour of Sharing		\$370.00	\$0.00		_____
000710-World Communion Sunday		\$667.00	\$263.00		_____
000725-Peace with Justice Sunday		\$297.00	\$297.00		_____
000826-Grace Camp Scholarships		\$200.00	\$0.00		_____

Grand Totals: \$79,323.00 \$6,610.25 \$81,037.00 \$80,008.00 \$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

St. Luke's UMC Lubbock
 3708 45th St
 Lubbock TX 79413-3421

Alternate ID: 750260
 Area:
 Region:
 District:44

<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	\$51,737.00	\$33,642.65	\$0.00	\$18,094.35	65.03 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$5,004.00	\$2,780.00	\$0.00	\$2,224.00	55.56 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$13,139.00	\$13,139.00	\$0.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$22,096.00	\$9,803.90	\$0.00	\$12,292.10	44.37 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$19,936.00	\$11,817.80	\$0.00	\$8,118.20	59.28 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$21,637.00	\$8,816.65	\$0.00	\$12,820.35	40.75 %	_____
000025-Equitable Compensation Fund, Para 625.7, BOD		\$594.65	\$594.65			_____
000030-Ministerial Education Fund, para. 634.4a(5) BOD		\$1,333.35	\$1,333.35			_____
000040-Clergy Excellence/Board of Ministry		\$381.35	\$381.35			_____
000041-New Clergy Initiative		\$2,308.00	\$2,308.00			_____
000042-Camp Operations and Programming		\$2,180.90	\$2,180.90			_____
000044-Chaplaincy Services - Covenant Health System		\$310.65	\$310.65			_____
000046-Congregational Excellence/Path1		\$2,222.20	\$2,222.20			_____
000048-Conference Ministries -CLT		\$1,533.80	\$1,533.80			_____
000050-Conference Services		\$13,425.35	\$13,425.35			_____
000052-District Services and Ministries		\$2,224.00	\$2,224.00			_____
000054-Hispanic Ministries		\$1,003.55	\$1,003.55			_____
000056-Homes for the Aging - Kings Manor		\$466.20	\$466.20			_____
000060-Wesley Community Center - Amarillo		\$518.20	\$518.20			_____
000062-Wesley Foundations and Campus Ministry		\$4,444.45	\$4,444.45			_____
000100-World Service Ministries		\$4,444.45	\$4,444.45			_____
000105-Africa University - Zimbabwe		\$211.10	\$211.10			_____
000110-Black College Fund		\$944.00	\$944.00			_____
000115-General Administrative Services Fund		\$832.00	\$832.00			_____
000120-Inter-denominational Cooperation Fund		\$184.90	\$184.90			_____
000150-Lydia Patterson Institute - El Paso, TX		\$270.20	\$270.20			_____
000160-Mission and Administration Fund		\$166.70	\$166.70			_____

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

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Continued next page!!

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

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 To Date</u>	<u>Share 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 %

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