

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



Aldersgate UMC Abilene
 1741 Sayles Blvd
 Abilene TX 79605-6031

Alternate ID: 746108
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$37,094.00	\$8,187.67	\$6,583.67	\$28,906.33	22.07 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$5,176.00	\$1,079.35	\$855.53	\$4,096.65	20.85 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$4,343.00	\$1,883.84	\$1,696.04	\$2,459.16	43.38 %	_____
000007-STRATEGIC PRIORITIES	\$14,793.00	\$1,144.42	\$504.74	\$13,648.58	7.74 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$12,683.00	\$1,500.71	\$952.27	\$11,182.29	11.83 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$15,705.00	\$773.93	\$94.82	\$14,931.07	4.93 %	_____

Grand Totals: \$89,794.00 \$14,569.92 \$10,687.07 \$75,224.08 16.23 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



Bethel Iglesia Metodista Unida
 1102 N Willis St
 Abilene TX 79603-4624

Alternate ID: 755103
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$2,968.00	\$0.00	\$0.00	\$2,968.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$414.00	\$500.00	\$500.00	(\$86.00)	120.77 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$347.00	\$1,000.00	\$1,000.00	(\$653.00)	288.18 %	_____
000007-STRATEGIC PRIORITIES	\$1,184.00	\$0.00	\$0.00	\$1,184.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,015.00	\$500.00	\$500.00	\$515.00	49.26 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,257.00	\$0.00	\$0.00	\$1,257.00	0.00 %	_____

Grand Totals: \$7,185.00 \$2,000.00 \$2,000.00 \$5,185.00 27.84 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



Caps UMC
 6501 US Highway 277 S
 Abilene TX 79606-1817

Alternate ID: 746405
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$1,683.00	\$420.75	\$420.75	\$1,262.25	25.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$235.00	\$58.75	\$58.75	\$176.25	25.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$197.00	\$49.25	\$49.25	\$147.75	25.00 %	_____
000007-STRATEGIC PRIORITIES	\$672.00	\$168.00	\$168.00	\$504.00	25.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$576.00	\$144.00	\$144.00	\$432.00	25.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$713.00	\$178.25	\$178.25	\$534.75	25.00 %	_____

Grand Totals: \$4,076.00 \$1,019.00 \$1,019.00 \$3,057.00 25.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



Elmwood West UMC
 1302 S Pioneer Dr
 Abilene TX 79605-3749

Alternate ID: 746198
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$10,022.00	\$0.00	\$0.00	\$10,022.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,399.00	\$0.00	\$0.00	\$1,399.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,173.00	\$0.00	\$0.00	\$1,173.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$3,996.00	\$0.00	\$0.00	\$3,996.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$3,428.00	\$0.00	\$0.00	\$3,428.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,244.00	\$0.00	\$0.00	\$4,244.00	0.00 %	_____

Grand Totals: \$24,262.00 \$0.00 \$0.00 \$24,262.00 0.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



Faith UMC
 PO Box 1807
 Vernon TX 76385-1807

Alternate ID: 749762
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$3,260.00	\$185.88	\$185.88	\$3,074.12	5.70 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$455.00	\$25.95	\$25.95	\$429.05	5.70 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$382.00	\$21.78	\$21.78	\$360.22	5.70 %	_____
000007-STRATEGIC PRIORITIES	\$1,301.00	\$74.19	\$74.19	\$1,226.81	5.70 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,115.00	\$63.57	\$63.57	\$1,051.43	5.70 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,379.00	\$78.63	\$78.63	\$1,300.37	5.70 %	_____

Grand Totals: \$7,892.00 \$450.00 \$450.00 \$7,442.00 5.70 %

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 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:4/30/2019
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Fargo UMC
 2609 Twin Oaks
 Vernon TX 76384-6428

Alternate ID: 749328
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$1,668.00	\$0.00	\$0.00	\$1,668.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$233.00	\$0.00	\$0.00	\$233.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$195.00	\$0.00	\$0.00	\$195.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$665.00	\$0.00	\$0.00	\$665.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$570.00	\$0.00	\$0.00	\$570.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$707.00	\$0.00	\$0.00	\$707.00	0.00 %	_____

Grand Totals: \$4,038.00 \$0.00 \$0.00 \$4,038.00 0.00 %

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 1401 Avenue M
 Lubbock TX 79401-3939

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 End Date:4/30/2019



First UMC Abilene
 1318 S 2nd St
 Abilene TX 79602-1210

Alternate ID: 746201
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$34,117.00	\$0.00	\$0.00	\$34,117.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$4,761.00	\$0.00	\$0.00	\$4,761.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$3,994.00	\$0.00	\$0.00	\$3,994.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$13,606.00	\$0.00	\$0.00	\$13,606.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$11,665.00	\$0.00	\$0.00	\$11,665.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$14,445.00	\$0.00	\$0.00	\$14,445.00	0.00 %	_____

Grand Totals: \$82,588.00 \$0.00 \$0.00 \$82,588.00 0.00 %

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 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Albany
 PO Box 2229
 Albany TX 76430-8010

Alternate ID: 752166
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$4,957.00	\$0.00	\$0.00	\$4,957.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$692.00	\$0.00	\$0.00	\$692.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$580.00	\$0.00	\$0.00	\$580.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,976.00	\$0.00	\$0.00	\$1,976.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,694.00	\$0.00	\$0.00	\$1,694.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,098.00	\$0.00	\$0.00	\$2,098.00	0.00 %	_____

Grand Totals: \$11,997.00 \$0.00 \$0.00 \$11,997.00 0.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Anson
 PO Box 744
 Anson TX 79501-0744

Alternate ID: 746303
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$5,135.00	\$743.65	\$743.65	\$4,391.35	14.48 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$717.00	\$103.84	\$103.84	\$613.16	14.48 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$601.00	\$87.04	\$87.04	\$513.96	14.48 %	_____
000007-STRATEGIC PRIORITIES	\$2,048.00	\$296.60	\$296.60	\$1,751.40	14.48 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,754.00	\$254.02	\$254.02	\$1,499.98	14.48 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,174.00	\$314.85	\$314.85	\$1,859.15	14.48 %	_____

Grand Totals: \$12,429.00 \$1,800.00 \$1,800.00 \$10,629.00 14.48 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Aspermont
 PO Box 575
 Aspermont TX 79502-0575

Alternate ID: 752188
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$2,815.00	\$1,651.96	\$1,651.96	\$1,163.04	58.68 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$393.00	\$230.64	\$230.64	\$162.36	58.69 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$330.00	\$193.68	\$193.68	\$136.32	58.69 %	_____
000007-STRATEGIC PRIORITIES	\$1,123.00	\$659.04	\$659.04	\$463.96	58.69 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$962.00	\$564.56	\$564.56	\$397.44	58.69 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,193.00	\$700.12	\$700.12	\$492.88	58.69 %	_____

Grand Totals: \$6,816.00 \$4,000.00 \$4,000.00 \$2,816.00 58.69 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Avoca
 12726 FM 1597
 Avoca TX 79503-2144

Alternate ID: 752202
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$1,885.00	\$1,885.00	\$1,885.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$263.00	\$263.00	\$263.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$221.00	\$221.00	\$221.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$750.00	\$750.00	\$750.00	\$0.00	100.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$645.00	\$645.00	\$645.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$797.00	\$797.00	\$797.00	\$0.00	100.00 %	_____

Grand Totals: \$4,561.00 \$4,561.00 \$4,561.00 \$0.00 100.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Baird
 1600 US Hwy 283N
 Baird TX 79504

Alternate ID: 746347
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$2,238.00	\$0.00	\$0.00	\$2,238.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$312.00	\$312.00	\$312.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$262.00	\$262.00	\$262.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$892.00	\$0.00	\$0.00	\$892.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$765.00	\$0.00	\$0.00	\$765.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$947.00	\$0.00	\$0.00	\$947.00	0.00 %	_____

Grand Totals: \$5,416.00 \$574.00 \$574.00 \$4,842.00 10.60 %

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 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Benjamin
 PO Box 273
 Benjamin TX 79505-0273

Alternate ID: 752224
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$1,511.00	\$0.00	\$0.00	\$1,511.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$211.00	\$0.00	\$0.00	\$211.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$177.00	\$0.00	\$0.00	\$177.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$603.00	\$0.00	\$0.00	\$603.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$517.00	\$0.00	\$0.00	\$517.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$639.00	\$0.00	\$0.00	\$639.00	0.00 %	_____

Grand Totals: \$3,658.00 \$0.00 \$0.00 \$3,658.00 0.00 %

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 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Blackwell
 2874 Piping Rock Dr
 Abilene TX 79606-4322

Alternate ID: 746360
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$2,946.00	\$2,946.00	\$2,946.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$411.00	\$411.00	\$411.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$345.00	\$345.00	\$345.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,175.00	\$1,175.00	\$1,175.00	\$0.00	100.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,007.00	\$1,007.00	\$1,007.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,247.00	\$1,247.00	\$1,247.00	\$0.00	100.00 %	_____

Grand Totals: \$7,131.00 \$7,131.00 \$7,131.00 \$0.00 100.00 %

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 1401 Avenue M
 Lubbock TX 79401-3939

Statement Date:4/30/2019
 Begin Date:1/1/2019
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First UMC Childress
 201 Avenue D NE
 Childress TX 79201-4529

Alternate ID: 749168
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$14,423.00	\$3,000.00	\$3,000.00	\$11,423.00	20.80 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,013.00	\$333.32	\$333.32	\$1,679.68	16.56 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,688.00	\$333.32	\$333.32	\$1,354.68	19.75 %	_____
000007-STRATEGIC PRIORITIES	\$5,752.00	\$1,333.32	\$1,333.32	\$4,418.68	23.18 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$4,931.00	\$1,000.00	\$1,000.00	\$3,931.00	20.28 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$6,106.00	\$1,333.32	\$1,333.32	\$4,772.68	21.84 %	_____
000056-Homes for the Aging - Kings Manor		\$400.00	\$400.00			_____

Grand Totals: \$34,913.00 \$7,733.28 \$7,733.28 \$27,579.72 21.00 %

Thank You for Sharing! This is your Shared Ministries Report for 2019. For more detail on the composition of each ministry category, please refer to the 2019 Shared Ministries Guide found at <http://www.nwtxconf.org/shared-ministries.html>

You can get a copy of this statement on the Conference website (nwtxconf.org).

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Chillicothe
 PO Box 368
 Chillicothe TX 79225-0368

Alternate ID: 749204
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$3,712.00	\$742.40	\$742.40	\$2,969.60	20.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$518.00	\$0.00	\$0.00	\$518.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$435.00	\$0.00	\$0.00	\$435.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,480.00	\$0.00	\$0.00	\$1,480.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,269.00	\$0.00	\$0.00	\$1,269.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,571.00	\$0.00	\$0.00	\$1,571.00	0.00 %	_____

Grand Totals: \$8,985.00 \$742.40 \$742.40 \$8,242.60 8.26 %

Thank You for Sharing! This is your Shared Ministries Report for 2019. For more detail on the composition of each ministry category, please refer to the 2019 Shared Ministries Guide found at <http://www.nwtxconf.org/shared-ministries.html>

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Clyde
 PO Box 370
 Clyde TX 79510-0370

Alternate ID: 746427
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$13,135.00	\$9,623.24	\$9,623.24	\$3,511.76	73.26 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,833.00	\$0.00	\$0.00	\$1,833.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,538.00	\$0.00	\$0.00	\$1,538.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$5,236.00	\$0.00	\$0.00	\$5,236.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$4,490.00	\$0.00	\$0.00	\$4,490.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,561.00	\$0.00	\$0.00	\$5,561.00	0.00 %	_____

Grand Totals: \$31,793.00 \$9,623.24 \$9,623.24 \$22,169.76 30.27 %

Thank You for Sharing! This is your Shared Ministries Report for 2019. For more detail on the composition of each ministry category, please refer to the 2019 Shared Ministries Guide found at <http://www.nwtxconf.org/shared-ministries.html>

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Crowell
 PO Box 786
 Crowell TX 79227-0786

Alternate ID: 749248
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$5,110.00	\$0.00	\$0.00	\$5,110.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$713.00	\$0.00	\$0.00	\$713.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$598.00	\$0.00	\$0.00	\$598.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,038.00	\$0.00	\$0.00	\$2,038.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,748.00	\$0.00	\$0.00	\$1,748.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,164.00	\$0.00	\$0.00	\$2,164.00	0.00 %	_____

Grand Totals: \$12,371.00 \$0.00 \$0.00 \$12,371.00 0.00 %

Thank You for Sharing! This is your Shared Ministries Report for 2019. For more detail on the composition of each ministry category, please refer to the 2019 Shared Ministries Guide found at <http://www.nwtxconf.org/shared-ministries.html>

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Elbert
 PO Box 686
 Throckmorton TX 76483-0686

Alternate ID: 752246
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$339.00	\$0.00	\$0.00	\$339.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$136.00	\$0.00	\$0.00	\$136.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$116.00	\$0.00	\$0.00	\$116.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$142.00	\$0.00	\$0.00	\$142.00	0.00 %	_____

Grand Totals: \$820.00 \$0.00 \$0.00 \$820.00 0.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Eula
 5810 FM 603
 Clyde TX 79510-6318

Alternate ID: 746462
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$2,219.00	\$0.00	\$0.00	\$2,219.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$310.00	\$0.00	\$0.00	\$310.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$260.00	\$0.00	\$0.00	\$260.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$885.00	\$0.00	\$0.00	\$885.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$760.00	\$0.00	\$0.00	\$760.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$938.00	\$0.00	\$0.00	\$938.00	0.00 %	_____

Grand Totals: \$5,372.00 \$0.00 \$0.00 \$5,372.00 0.00 %

Thank You for Sharing! This is your Shared Ministries Report for 2019. For more detail on the composition of each ministry category, please refer to the 2019 Shared Ministries Guide found at <http://www.nwtxconf.org/shared-ministries.html>

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Hamby
 CO 403 Kennedy St
 Clyde TX 79510-4408

Alternate ID: 746484
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$1,191.00	\$0.00	\$0.00	\$1,191.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$166.00	\$0.00	\$0.00	\$166.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$139.00	\$0.00	\$0.00	\$139.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$474.00	\$0.00	\$0.00	\$474.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$407.00	\$0.00	\$0.00	\$407.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$506.00	\$0.00	\$0.00	\$506.00	0.00 %	_____

Grand Totals: \$2,883.00 \$0.00 \$0.00 \$2,883.00 0.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Hamlin
 48 SW Avenue A
 Hamlin TX 79520-4014

Alternate ID: 752304
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$4,328.00	\$0.00	\$0.00	\$4,328.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$604.00	\$0.00	\$0.00	\$604.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$507.00	\$0.00	\$0.00	\$507.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,726.00	\$0.00	\$0.00	\$1,726.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,481.00	\$0.00	\$0.00	\$1,481.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,833.00	\$0.00	\$0.00	\$1,833.00	0.00 %	_____

Grand Totals: \$10,479.00 \$0.00 \$0.00 \$10,479.00 0.00 %

Thank You for Sharing! This is your Shared Ministries Report for 2019. For more detail on the composition of each ministry category, please refer to the 2019 Shared Ministries Guide found at <http://www.nwtxconf.org/shared-ministries.html>

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Haskell
 PO Box 525
 Haskell TX 79521-0525

Alternate ID: 752326
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$7,502.00	\$0.00	\$0.00	\$7,502.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,047.00	\$0.00	\$0.00	\$1,047.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$878.00	\$0.00	\$0.00	\$878.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,990.00	\$0.00	\$0.00	\$2,990.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$2,564.00	\$0.00	\$0.00	\$2,564.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,176.00	\$0.00	\$0.00	\$3,176.00	0.00 %	_____

Grand Totals: \$18,157.00 \$0.00 \$0.00 \$18,157.00 0.00 %

Thank You for Sharing! This is your Shared Ministries Report for 2019. For more detail on the composition of each ministry category, please refer to the 2019 Shared Ministries Guide found at <http://www.nwtxconf.org/shared-ministries.html>

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Hawley
 325 4th St
 Hawley TX 79525-3173

Alternate ID: 746507
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$381.00	\$0.00	\$0.00	\$381.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$53.00	\$0.00	\$0.00	\$53.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$45.00	\$0.00	\$0.00	\$45.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$151.00	\$0.00	\$0.00	\$151.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$131.00	\$0.00	\$0.00	\$131.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$163.00	\$0.00	\$0.00	\$163.00	0.00 %	_____

Grand Totals: \$924.00 \$0.00 \$0.00 \$924.00 0.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Jayton
 PO Box 337
 Rotan TX 79546-0337

Alternate ID: 752348
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$601.00	\$0.00	\$0.00	\$601.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$84.00	\$0.00	\$0.00	\$84.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$70.00	\$0.00	\$0.00	\$70.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$239.00	\$0.00	\$0.00	\$239.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$206.00	\$0.00	\$0.00	\$206.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$255.00	\$0.00	\$0.00	\$255.00	0.00 %	_____

Grand Totals: \$1,455.00 \$0.00 \$0.00 \$1,455.00 0.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Knox City
 PO Box 575
 Knox City TX 79529-0575

Alternate ID: 752361
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$2,789.00	\$776.22	\$776.22	\$2,012.78	27.83 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$389.00	\$108.27	\$108.27	\$280.73	27.83 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$327.00	\$91.02	\$91.02	\$235.98	27.83 %	_____
000007-STRATEGIC PRIORITIES	\$1,113.00	\$309.78	\$309.78	\$803.22	27.83 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$954.00	\$265.53	\$265.53	\$688.47	27.83 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,180.00	\$328.44	\$328.44	\$851.56	27.83 %	_____

Grand Totals: \$6,752.00 \$1,879.26 \$1,879.26 \$4,872.74 27.83 %

Thank You for Sharing! This is your Shared Ministries Report for 2019. For more detail on the composition of each ministry category, please refer to the 2019 Shared Ministries Guide found at <http://www.nwtxconf.org/shared-ministries.html>

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Margaret
 PO Box 786
 Crowell TX 79227-0786

Alternate ID: 749523
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$503.00	\$0.00	\$0.00	\$503.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$70.00	\$0.00	\$0.00	\$70.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$201.00	\$0.00	\$0.00	\$201.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$172.00	\$0.00	\$0.00	\$172.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$213.00	\$0.00	\$0.00	\$213.00	0.00 %	_____

Grand Totals: \$1,218.00 \$0.00 \$0.00 \$1,218.00 0.00 %

Thank You for Sharing! This is your Shared Ministries Report for 2019. For more detail on the composition of each ministry category, please refer to the 2019 Shared Ministries Guide found at <http://www.nwtxconf.org/shared-ministries.html>

You can get a copy of this statement on the Conference website (nwtxconf.org).

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC McCaulley
 PO Box 158
 Mc Caulley TX 79534-0158

Alternate ID: 752428
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$1,429.00	\$0.00	\$0.00	\$1,429.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$199.00	\$0.00	\$0.00	\$199.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$167.00	\$0.00	\$0.00	\$167.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$571.00	\$0.00	\$0.00	\$571.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$489.00	\$0.00	\$0.00	\$489.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$604.00	\$0.00	\$0.00	\$604.00	0.00 %	_____

Grand Totals: \$3,459.00 \$0.00 \$0.00 \$3,459.00 0.00 %

Thank You for Sharing! This is your Shared Ministries Report for 2019. For more detail on the composition of each ministry category, please refer to the 2019 Shared Ministries Guide found at <http://www.nwtxconf.org/shared-ministries.html>

You can get a copy of this statement on the Conference website (nwtxconf.org).

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Merkel
 PO Box 426
 Merkel TX 79536-0426

Alternate ID: 746542
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$4,710.00	\$843.00	\$843.00	\$3,867.00	17.90 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$657.00	\$657.00	\$657.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$551.00	\$0.00	\$0.00	\$551.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,879.00	\$0.00	\$0.00	\$1,879.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,611.00	\$0.00	\$0.00	\$1,611.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,995.00	\$0.00	\$0.00	\$1,995.00	0.00 %	_____

Grand Totals: \$11,403.00 \$1,500.00 \$1,500.00 \$9,903.00 13.15 %

Thank You for Sharing! This is your Shared Ministries Report for 2019. For more detail on the composition of each ministry category, please refer to the 2019 Shared Ministries Guide found at <http://www.nwtxconf.org/shared-ministries.html>

You can get a copy of this statement on the Conference website (nwtxconf.org).

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Moran
 PO Box 86
 Moran TX 76464-0086

Alternate ID: 752441
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$908.00	\$0.00	\$0.00	\$908.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$127.00	\$0.00	\$0.00	\$127.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$106.00	\$0.00	\$0.00	\$106.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$362.00	\$0.00	\$0.00	\$362.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$311.00	\$0.00	\$0.00	\$311.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$384.00	\$0.00	\$0.00	\$384.00	0.00 %	_____

Grand Totals: \$2,198.00 \$0.00 \$0.00 \$2,198.00 0.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Munday
 PO Box 668
 Munday TX 76371-0668

Alternate ID: 752463
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$5,054.00	\$1,335.72	\$1,335.72	\$3,718.28	26.43 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$705.00	\$186.33	\$186.33	\$518.67	26.43 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$592.00	\$156.45	\$156.45	\$435.55	26.43 %	_____
000007-STRATEGIC PRIORITIES	\$2,015.00	\$532.53	\$532.53	\$1,482.47	26.43 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,728.00	\$456.69	\$456.69	\$1,271.31	26.43 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,139.00	\$565.32	\$565.32	\$1,573.68	26.43 %	_____

Grand Totals: \$12,233.00 \$3,233.04 \$3,233.04 \$8,999.96 26.43 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Paducah
 PO Box 356
 Paducah TX 79248-0356

Alternate ID: 749603
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$3,116.00	\$2,681.81	\$2,681.81	\$434.19	86.07 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$435.00	\$6.92	\$6.92	\$428.08	1.59 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$365.00	\$5.81	\$5.81	\$359.19	1.59 %	_____
000007-STRATEGIC PRIORITIES	\$1,242.00	\$19.76	\$19.76	\$1,222.24	1.59 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,066.00	\$16.96	\$16.96	\$1,049.04	1.59 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,318.00	\$20.97	\$20.97	\$1,297.03	1.59 %	_____

Grand Totals: \$7,542.00 \$2,752.23 \$2,752.23 \$4,789.77 36.49 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Quanah
 PO Box 397
 Quanah TX 79252-0397

Alternate ID: 749625
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$8,126.00	\$404.35	\$404.35	\$7,721.65	4.98 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,134.00	\$1,134.00	\$1,134.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$951.00	\$951.00	\$951.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$3,240.00	\$155.27	\$155.27	\$3,084.73	4.79 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$2,777.00	\$133.08	\$133.08	\$2,643.92	4.79 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,441.00	\$164.90	\$164.90	\$3,276.10	4.79 %	_____

Grand Totals: \$19,669.00 \$2,942.60 \$2,942.60 \$16,726.40 14.96 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Roby
 PO Box 486
 Roby TX 79543-0486

Alternate ID: 752543
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$2,619.00	\$0.00	\$0.00	\$2,619.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$365.00	\$0.00	\$0.00	\$365.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$307.00	\$0.00	\$0.00	\$307.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,044.00	\$0.00	\$0.00	\$1,044.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$896.00	\$0.00	\$0.00	\$896.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,108.00	\$0.00	\$0.00	\$1,108.00	0.00 %	_____

Grand Totals: \$6,339.00 \$0.00 \$0.00 \$6,339.00 0.00 %

Thank You for Sharing! This is your Shared Ministries Report for 2019. For more detail on the composition of each ministry category, please refer to the 2019 Shared Ministries Guide found at <http://www.nwtxconf.org/shared-ministries.html>

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Rotan
 PO Box 484
 Rotan TX 79546-0316

Alternate ID: 752587
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$3,836.00	\$1,786.00	\$1,786.00	\$2,050.00	46.56 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$535.00	\$535.00	\$535.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$449.00	\$0.00	\$0.00	\$449.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,530.00	\$0.00	\$0.00	\$1,530.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,312.00	\$0.00	\$0.00	\$1,312.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,624.00	\$0.00	\$0.00	\$1,624.00	0.00 %	_____

Grand Totals: \$9,286.00 \$2,321.00 \$2,321.00 \$6,965.00 24.99 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Sagerton
 100 Jefferson
 Sagerton TX 79548

Alternate ID: 752623
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$1,370.00	\$1,370.00	\$1,370.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$191.00	\$191.00	\$191.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$160.00	\$160.00	\$160.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$546.00	\$546.00	\$546.00	\$0.00	100.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$469.00	\$469.00	\$469.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$579.00	\$579.00	\$579.00	\$0.00	100.00 %	_____

Grand Totals: \$3,315.00 \$3,315.00 \$3,315.00 \$0.00 100.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Seymour
 PO Box 846
 Seymour TX 76380-0846

Alternate ID: 752645
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$6,781.00	\$0.00	\$0.00	\$6,781.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$946.00	\$0.00	\$0.00	\$946.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$794.00	\$794.00	\$794.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,704.00	\$0.00	\$0.00	\$2,704.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$2,319.00	\$0.00	\$0.00	\$2,319.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,871.00	\$0.00	\$0.00	\$2,871.00	0.00 %	_____

Grand Totals: \$16,415.00 \$794.00 \$794.00 \$15,621.00 4.84 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Throckmorton
 PO Box 686
 Throckmorton TX 76483-0686

Alternate ID: 752703
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$6,605.00	\$1,651.26	\$1,651.26	\$4,953.74	25.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$922.00	\$230.49	\$230.49	\$691.51	25.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$773.00	\$193.26	\$193.26	\$579.74	25.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,633.00	\$658.26	\$658.26	\$1,974.74	25.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$2,258.00	\$564.51	\$564.51	\$1,693.49	25.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,795.00	\$698.76	\$698.76	\$2,096.24	25.00 %	_____

Grand Totals: \$15,986.00 \$3,996.54 \$3,996.54 \$11,989.46 25.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Trent
 PO Box 65
 Trent TX 79561-0065

Alternate ID: 746768
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$2,266.00	\$566.49	\$566.49	\$1,699.51	25.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$316.00	\$78.99	\$78.99	\$237.01	25.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$265.00	\$66.24	\$66.24	\$198.76	25.00 %	_____
000007-STRATEGIC PRIORITIES	\$904.00	\$225.99	\$225.99	\$678.01	25.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$774.00	\$193.50	\$193.50	\$580.50	25.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$959.00	\$239.76	\$239.76	\$719.24	25.00 %	_____

Grand Totals: \$5,484.00 \$1,370.97 \$1,370.97 \$4,113.03 25.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Tuscola
 PO Box 205
 Tuscola TX 79562-0205

Alternate ID: 746781
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$4,113.00	\$0.00	\$0.00	\$4,113.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$574.00	\$0.00	\$0.00	\$574.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$482.00	\$0.00	\$0.00	\$482.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,640.00	\$0.00	\$0.00	\$1,640.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,406.00	\$0.00	\$0.00	\$1,406.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,742.00	\$0.00	\$0.00	\$1,742.00	0.00 %	_____

Grand Totals: \$9,957.00 \$0.00 \$0.00 \$9,957.00 0.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Vera
 Co Kjudy Beck
 1156 County Road 4185
 Seymour TX 76380-5711

Alternate ID: 752747
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$357.00	\$357.00	\$357.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$50.00	\$50.00	\$50.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$42.00	\$42.00	\$42.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$144.00	\$144.00	\$144.00	\$0.00	100.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$122.00	\$122.00	\$122.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$151.00	\$151.00	\$151.00	\$0.00	100.00 %	_____

Grand Totals: \$866.00 \$866.00 \$866.00 \$0.00 100.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



First UMC Vernon
 3029 Wilbarger St
 Vernon TX 76384-4573

Alternate ID: 749740
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$15,194.00	\$8,361.00	\$8,361.00	\$6,833.00	55.03 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,120.00	\$2,120.00	\$2,120.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,779.00	\$1,779.00	\$1,779.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$6,058.00	\$0.00	\$0.00	\$6,058.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$5,194.00	\$0.00	\$0.00	\$5,194.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$6,433.00	\$0.00	\$0.00	\$6,433.00	0.00 %	_____

Grand Totals: \$36,778.00 \$12,260.00 \$12,260.00 \$24,518.00 33.34 %

Thank You for Sharing! This is your Shared Ministries Report for 2019. For more detail on the composition of each ministry category, please refer to the 2019 Shared Ministries Guide found at <http://www.nwtxconf.org/shared-ministries.html>

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



Grace UMC Abilene
 1402 Grape St
 Abilene TX 79601-3408

Alternate ID: 746223
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$1,937.00	\$0.00	\$0.00	\$1,937.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$270.00	\$0.00	\$0.00	\$270.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$227.00	\$0.00	\$0.00	\$227.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$774.00	\$0.00	\$0.00	\$774.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$661.00	\$0.00	\$0.00	\$661.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$821.00	\$0.00	\$0.00	\$821.00	0.00 %	_____

Grand Totals: \$4,690.00 \$0.00 \$0.00 \$4,690.00 0.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



Nolan UMC
 1684 White Mines Rd
 Abilene TX 79603-8910

Alternate ID: 746564
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$526.00	\$0.00	\$0.00	\$526.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$62.00	\$0.00	\$0.00	\$62.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$210.00	\$0.00	\$0.00	\$210.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$180.00	\$0.00	\$0.00	\$180.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$222.00	\$0.00	\$0.00	\$222.00	0.00 %	_____

Grand Totals: \$1,273.00 \$0.00 \$0.00 \$1,273.00 0.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



Pioneer Memorial UMC
 1684 White Mines Rd
 Abilene TX 79603-8910

Alternate ID: 746644
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$1,528.00	\$0.00	\$0.00	\$1,528.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$213.00	\$0.00	\$0.00	\$213.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$179.00	\$0.00	\$0.00	\$179.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$610.00	\$0.00	\$0.00	\$610.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$522.00	\$0.00	\$0.00	\$522.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$646.00	\$0.00	\$0.00	\$646.00	0.00 %	_____

Grand Totals: \$3,698.00 \$0.00 \$0.00 \$3,698.00 0.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



Potosi UMC
 2832 Potosi Rd
 Abilene TX 79602-6520

Alternate ID: 746666
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$876.00	\$0.00	\$0.00	\$876.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$122.00	\$0.00	\$0.00	\$122.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$103.00	\$0.00	\$0.00	\$103.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$349.00	\$0.00	\$0.00	\$349.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$300.00	\$0.00	\$0.00	\$300.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$369.00	\$0.00	\$0.00	\$369.00	0.00 %	_____

Grand Totals: \$2,119.00 \$0.00 \$0.00 \$2,119.00 0.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



Southwest Drive Community Church
 3025 Southwest Dr
 Abilene TX 79605-6527

Alternate ID: 746212
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$4,089.00	\$0.00	\$0.00	\$4,089.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$570.00	\$0.00	\$0.00	\$570.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$479.00	\$0.00	\$0.00	\$479.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,631.00	\$0.00	\$0.00	\$1,631.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,398.00	\$0.00	\$0.00	\$1,398.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,731.00	\$0.00	\$0.00	\$1,731.00	0.00 %	_____

Grand Totals: \$9,898.00 \$0.00 \$0.00 \$9,898.00 0.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



St. James UMC Abilene
 3100 Barrow St
 Abilene TX 79605-6925

Alternate ID: 746176
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$12,824.00	\$4,054.50	\$4,054.50	\$8,769.50	31.62 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,789.00	\$331.08	\$331.08	\$1,457.92	18.51 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,501.00	\$710.08	\$710.08	\$790.92	47.31 %	_____
000007-STRATEGIC PRIORITIES	\$5,115.00	\$797.25	\$797.25	\$4,317.75	15.59 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$4,384.00	\$885.33	\$885.33	\$3,498.67	20.19 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,429.00	\$982.42	\$982.42	\$4,446.58	18.10 %	_____
000705-One Great Hour of Sharing		\$184.50	\$184.50			_____
000720-Human Relations Day		\$271.00	\$271.00			_____

Grand Totals: \$31,042.00 \$8,216.16 \$8,216.16 \$23,281.34 25.00 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



St. John UMC Stamford
 PO Box 1155
 Stamford TX 79553-1155

Alternate ID: 752667
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$16,121.00	\$10,462.34	\$10,462.34	\$5,658.66	64.90 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,250.00	\$250.00	\$250.00	\$2,000.00	11.11 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,887.00	\$210.00	\$210.00	\$1,677.00	11.13 %	_____
000007-STRATEGIC PRIORITIES	\$6,429.00	\$714.00	\$714.00	\$5,715.00	11.11 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$5,512.00	\$612.00	\$612.00	\$4,900.00	11.10 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$6,824.00	\$758.00	\$758.00	\$6,066.00	11.11 %	_____

Grand Totals: \$39,023.00 \$13,006.34 \$13,006.34 \$26,016.66 33.33 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



St. Paul UMC Abilene
 525 Beech St
 Abilene TX 79601-4919

Alternate ID: 746245
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$46,900.00	\$11,000.00	\$11,000.00	\$35,900.00	23.45 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$6,545.00	\$3,500.00	\$3,500.00	\$3,045.00	53.48 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$5,491.00	\$3,000.00	\$3,000.00	\$2,491.00	54.63 %	_____
000007-STRATEGIC PRIORITIES	\$18,703.00	\$2,500.00	\$2,500.00	\$16,203.00	13.37 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$16,033.00	\$2,500.00	\$2,500.00	\$13,533.00	15.59 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$19,856.00	\$2,500.00	\$2,500.00	\$17,356.00	12.59 %	_____

Grand Totals: \$113,528.00 \$25,000.00 \$25,000.00 \$88,528.00 22.02 %

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

Statement Date:4/30/2019
 Begin Date:1/1/2019
 End Date:4/30/2019



Wylie UMC
 3430 Antilley Rd
 Abilene TX 79606-5056

Alternate ID: 746267
 Area:
 Region:
 District:11

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$30,080.00	\$9,000.00	\$9,000.00	\$21,080.00	29.92 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$4,197.00	\$4,197.00	\$4,197.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$3,521.00	\$0.00	\$0.00	\$3,521.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$11,995.00	\$0.00	\$0.00	\$11,995.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$10,285.00	\$0.00	\$0.00	\$10,285.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$12,735.00	\$0.00	\$0.00	\$12,735.00	0.00 %	_____

Grand Totals: \$72,813.00 \$13,197.00 \$13,197.00 \$59,616.00 18.12 %

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