

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$37,094.00	\$3,906.91	\$2,302.91	\$33,187.09	10.53 %	_____
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-OTHER CONFERENCE 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 \$7,482.84 \$10,289.16 \$6,406.31 \$79,504.84 11.46 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$2,968.00	\$0.00	\$0.00	\$2,968.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$414.00	\$0.00	\$0.00	\$414.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$347.00	\$0.00	\$0.00	\$347.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,184.00	\$0.00	\$0.00	\$1,184.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,015.00	\$0.00	\$0.00	\$1,015.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,257.00	\$0.00	\$0.00	\$1,257.00	0.00 %	_____

Grand Totals: \$7,185.00 \$598.75 \$0.00 \$0.00 \$7,185.00 0.00 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$1,683.00	\$0.00	\$0.00	\$1,683.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$235.00	\$0.00	\$0.00	\$235.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$197.00	\$0.00	\$0.00	\$197.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$672.00	\$0.00	\$0.00	\$672.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$576.00	\$0.00	\$0.00	\$576.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$713.00	\$0.00	\$0.00	\$713.00	0.00 %	_____

Grand Totals: \$4,076.00 \$339.67 \$0.00 \$0.00 \$4,076.00 0.00 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>Receipts To Date</u>	<u>Receipts Shared</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,260.00	\$123.92	\$123.92	\$3,136.08	3.80 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$455.00	\$17.30	\$17.30	\$437.70	3.80 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$382.00	\$14.52	\$14.52	\$367.48	3.80 %	_____
000007-STRATEGIC PRIORITIES	\$1,301.00	\$49.46	\$49.46	\$1,251.54	3.80 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,115.00	\$42.38	\$42.38	\$1,072.62	3.80 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,379.00	\$52.42	\$52.42	\$1,326.58	3.80 %	_____

Grand Totals: \$7,892.00 \$657.68 \$300.00 \$300.00 \$7,592.00 3.80 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>Receipts To Date</u>	<u>Receipts Shared</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,668.00	\$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-OTHER CONFERENCE 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 \$336.51 \$0.00 \$0.00 \$4,038.00 0.00 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$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-OTHER CONFERENCE 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 \$6,882.32 \$0.00 \$0.00 \$82,588.00 0.00 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$2,815.00	\$825.98	\$825.98	\$1,989.02	29.34 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$393.00	\$115.32	\$115.32	\$277.68	29.34 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$330.00	\$96.84	\$96.84	\$233.16	29.35 %	_____
000007-STRATEGIC PRIORITIES	\$1,123.00	\$329.52	\$329.52	\$793.48	29.34 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$962.00	\$282.28	\$282.28	\$679.72	29.34 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,193.00	\$350.06	\$350.06	\$842.94	29.34 %	_____

Grand Totals: \$6,816.00 \$568.00 \$2,000.00 \$2,000.00 \$4,816.00 29.34 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$1,885.00	\$0.00	\$0.00	\$1,885.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$263.00	\$0.00	\$0.00	\$263.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$221.00	\$0.00	\$0.00	\$221.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$750.00	\$0.00	\$0.00	\$750.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$645.00	\$0.00	\$0.00	\$645.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$797.00	\$0.00	\$0.00	\$797.00	0.00 %	_____

Grand Totals: \$4,561.00 \$380.09 \$0.00 \$0.00 \$4,561.00 0.00 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

First UMC Baird
 724 Brookview Dr
 Baird TX 79504-5718

Alternate ID: 746347
 Area:
 Region:
 District:11

<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	\$2,238.00	\$0.00	\$0.00	\$2,238.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$312.00	\$0.00	\$0.00	\$312.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$262.00	\$0.00	\$0.00	\$262.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$892.00	\$0.00	\$0.00	\$892.00	0.00 %	_____
000008-OTHER CONFERENCE 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 \$451.33 \$0.00 \$0.00 \$5,416.00 0.00 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$2,946.00	\$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-OTHER CONFERENCE 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 \$594.26 \$7,131.00 \$7,131.00 \$0.00 100.00 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$14,423.00	\$1,500.00	\$1,500.00	\$12,923.00	10.40 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,013.00	\$166.66	\$166.66	\$1,846.34	8.28 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,688.00	\$166.66	\$166.66	\$1,521.34	9.87 %	_____
000007-STRATEGIC PRIORITIES	\$5,752.00	\$666.66	\$666.66	\$5,085.34	11.59 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,931.00	\$500.00	\$500.00	\$4,431.00	10.14 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$6,106.00	\$666.66	\$666.66	\$5,439.34	10.92 %	_____
000056-Homes for the Aging - Kings Manor		\$400.00	\$400.00			_____

Grand Totals: \$34,913.00 \$2,909.42 \$4,066.64 \$4,066.64 \$31,246.36 10.50 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>Receipts To Date</u>	<u>Receipts Shared</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,712.00	\$0.00	\$0.00	\$3,712.00	0.00 %	_____
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-OTHER CONFERENCE 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 \$748.75 \$0.00 \$0.00 \$8,985.00 0.00 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$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-OTHER CONFERENCE 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 \$68.33 \$0.00 \$0.00 \$820.00 0.00 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$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-OTHER CONFERENCE 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 \$77.00 \$0.00 \$0.00 \$924.00 0.00 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$2,789.00	\$258.74	\$258.74	\$2,530.26	9.28 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$389.00	\$36.09	\$36.09	\$352.91	9.28 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$327.00	\$30.34	\$30.34	\$296.66	9.28 %	_____
000007-STRATEGIC PRIORITIES	\$1,113.00	\$103.26	\$103.26	\$1,009.74	9.28 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$954.00	\$88.51	\$88.51	\$865.49	9.28 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,180.00	\$109.48	\$109.48	\$1,070.52	9.28 %	_____

Grand Totals: \$6,752.00 \$562.67 \$626.42 \$626.42 \$6,125.58 9.28 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$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-OTHER CONFERENCE 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 \$101.50 \$0.00 \$0.00 \$1,218.00 0.00 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$4,710.00	\$0.00	\$0.00	\$4,710.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$657.00	\$500.00	\$500.00	\$157.00	76.10 %	_____
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-OTHER CONFERENCE 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 \$950.25 \$500.00 \$500.00 \$10,903.00 4.38 %

Thank You for Sharing! This is your Shared Ministries Report for 2019. 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:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$5,054.00	\$445.24	\$445.24	\$4,608.76	8.81 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$705.00	\$62.11	\$62.11	\$642.89	8.81 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$592.00	\$52.15	\$52.15	\$539.85	8.81 %	_____
000007-STRATEGIC PRIORITIES	\$2,015.00	\$177.51	\$177.51	\$1,837.49	8.81 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,728.00	\$152.23	\$152.23	\$1,575.77	8.81 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,139.00	\$188.44	\$188.44	\$1,950.56	8.81 %	_____

Grand Totals: \$12,233.00 \$1,019.42 \$1,077.68 \$1,077.68 \$11,155.32 8.81 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>Receipts To Date</u>	<u>Receipts Since 1/1/2019</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & 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-OTHER CONFERENCE 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 \$528.25 \$0.00 \$0.00 \$6,339.00 0.00 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>Receipts To Date</u>	<u>Receipts Since 1/1/2019</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,836.00	\$0.00	\$0.00	\$3,836.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$535.00	\$0.00	\$0.00	\$535.00	0.00 %	_____
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-OTHER CONFERENCE 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 \$773.83 \$0.00 \$0.00 \$9,286.00 0.00 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$6,605.00	\$550.42	\$550.42	\$6,054.58	8.33 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$922.00	\$76.83	\$76.83	\$845.17	8.33 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$773.00	\$64.42	\$64.42	\$708.58	8.33 %	_____
000007-STRATEGIC PRIORITIES	\$2,633.00	\$219.42	\$219.42	\$2,413.58	8.33 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,258.00	\$188.17	\$188.17	\$2,069.83	8.33 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,795.00	\$232.92	\$232.92	\$2,562.08	8.33 %	_____

Grand Totals: \$15,986.00 \$1,332.18 \$1,332.18 \$1,332.18 \$14,653.82 8.33 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$2,266.00	\$0.00	\$0.00	\$2,266.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$316.00	\$0.00	\$0.00	\$316.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$265.00	\$0.00	\$0.00	\$265.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$904.00	\$0.00	\$0.00	\$904.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$774.00	\$0.00	\$0.00	\$774.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$959.00	\$0.00	\$0.00	\$959.00	0.00 %	_____

Grand Totals: \$5,484.00 \$456.99 \$0.00 \$0.00 \$5,484.00 0.00 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$4,113.00	\$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-OTHER CONFERENCE 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 \$829.76 \$0.00 \$0.00 \$9,957.00 0.00 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$357.00	\$0.00	\$0.00	\$357.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$50.00	\$0.00	\$0.00	\$50.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$42.00	\$0.00	\$0.00	\$42.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$144.00	\$0.00	\$0.00	\$144.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$122.00	\$0.00	\$0.00	\$122.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$151.00	\$0.00	\$0.00	\$151.00	0.00 %	_____

Grand Totals: \$866.00 \$72.17 \$0.00 \$0.00 \$866.00 0.00 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>Receipts To Date</u>	<u>Receipts Shared</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,937.00	\$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-OTHER CONFERENCE 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 \$390.84 \$0.00 \$0.00 \$4,690.00 0.00 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$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-OTHER CONFERENCE 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 \$106.08 \$0.00 \$0.00 \$1,273.00 0.00 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$4,089.00	\$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-OTHER CONFERENCE 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 \$824.84 \$0.00 \$0.00 \$9,898.00 0.00 %

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

Statement Date:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>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	\$16,121.00	\$3,251.92	\$3,251.92	\$12,869.08	20.17 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,250.00	\$0.00	\$0.00	\$2,250.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,887.00	\$0.00	\$0.00	\$1,887.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$6,429.00	\$0.00	\$0.00	\$6,429.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$5,512.00	\$0.00	\$0.00	\$5,512.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$6,824.00	\$0.00	\$0.00	\$6,824.00	0.00 %	_____

Grand Totals: \$39,023.00 \$3,251.92 \$3,251.92 \$3,251.92 \$35,771.08 8.33 %

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