

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



Allison UMC
 PO Box 28
 Allison TX 79003-0028

Alternate ID: 751242
 Area:
 Region:
 District:22

<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	\$1,769.00	\$1,826.03	\$1,826.03	(\$57.03)	103.22 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$152.00	\$156.90	\$156.90	(\$4.90)	103.22 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$207.00	\$213.67	\$213.67	(\$6.67)	103.22 %	_____
000007-STRATEGIC PRIORITIES	\$705.00	\$727.73	\$727.73	(\$22.73)	103.22 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$606.00	\$625.53	\$625.53	(\$19.53)	103.22 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$749.00	\$773.14	\$773.14	(\$24.14)	103.22 %	_____

Grand Totals: \$4,188.00 \$4,323.00 \$4,323.00 (\$135.00) 103.22 %

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



Central UMC
 PO Box 160
 Dalhart TX 79022-0160

Alternate ID: 747147
 Area:
 Region:
 District:22

<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	\$18,996.00	\$4,749.00	\$4,749.00	\$14,247.00	25.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,627.00	\$406.75	\$406.75	\$1,220.25	25.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,224.00	\$556.00	\$556.00	\$1,668.00	25.00 %	_____
000007-STRATEGIC PRIORITIES	\$7,576.00	\$1,894.00	\$1,894.00	\$5,682.00	25.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$6,495.00	\$1,623.75	\$1,623.75	\$4,871.25	25.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$8,042.00	\$2,010.50	\$2,010.50	\$6,031.50	25.00 %	_____

Grand Totals: \$44,960.00 \$11,240.00 \$11,240.00 \$33,720.00 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



Community of Grace UMC
 PO Box 5455
 Amarillo TX 79117-5455

Alternate ID: 746952
 Area:
 Region:
 District:22

<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	\$1,081.00	\$0.00	\$0.00	\$1,081.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$93.00	\$0.00	\$0.00	\$93.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$127.00	\$0.00	\$0.00	\$127.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$432.00	\$0.00	\$0.00	\$432.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$370.00	\$0.00	\$0.00	\$370.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$459.00	\$0.00	\$0.00	\$459.00	0.00 %	_____

Grand Totals: \$2,562.00 \$0.00 \$0.00 \$2,562.00 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



Covenant Fellowship
 8501 S Coulter St
 Amarillo TX 79119-7378

Alternate ID: 747001
 Area:
 Region:
 District:22

<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	\$8,247.00	\$0.00	\$0.00	\$8,247.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$706.00	\$0.00	\$0.00	\$706.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$965.00	\$0.00	\$0.00	\$965.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$3,288.00	\$0.00	\$0.00	\$3,288.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$2,820.00	\$0.00	\$0.00	\$2,820.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,492.00	\$0.00	\$0.00	\$3,492.00	0.00 %	_____

Grand Totals: \$19,518.00 \$0.00 \$0.00 \$19,518.00 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.nwtconf.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



Faith Southwest
 4415 Wesley St
 Amarillo TX 79121-1949

Alternate ID: 1664
 Area:
 Region:
 District:22

<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	\$11,084.00	\$3,694.70	\$3,694.70	\$7,389.30	33.33 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$949.00	\$316.32	\$316.32	\$632.68	33.33 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,297.00	\$432.32	\$432.32	\$864.68	33.33 %	_____
000007-STRATEGIC PRIORITIES	\$4,420.00	\$1,473.32	\$1,473.32	\$2,946.68	33.33 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$3,789.00	\$1,262.99	\$1,262.99	\$2,526.01	33.33 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,692.00	\$1,563.99	\$1,563.99	\$3,128.01	33.33 %	_____

Grand Totals: \$26,231.00 \$8,743.64 \$8,743.64 \$17,487.36 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



First UMC Adrian
 PO Box 214
 Adrian TX 79001-0214

Alternate ID: 746883
 Area:
 Region:
 District:22

<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	\$1,042.00	\$0.00	\$0.00	\$1,042.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$89.00	\$0.00	\$0.00	\$89.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$122.00	\$0.00	\$0.00	\$122.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$415.00	\$0.00	\$0.00	\$415.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$356.00	\$0.00	\$0.00	\$356.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$441.00	\$0.00	\$0.00	\$441.00	0.00 %	_____

Grand Totals: \$2,465.00 \$0.00 \$0.00 \$2,465.00 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 Booker
 PO Box 168
 Booker TX 79005-0168

Alternate ID: 750646
 Area:
 Region:
 District:22

<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	\$6,837.00	\$6,837.00	\$6,837.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$586.00	\$586.00	\$586.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$800.00	\$800.00	\$800.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,725.00	\$2,725.00	\$2,725.00	\$0.00	100.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$2,338.00	\$2,338.00	\$2,338.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,894.00	\$2,894.00	\$2,894.00	\$0.00	100.00 %	_____

Grand Totals: \$16,180.00 \$16,180.00 \$16,180.00 \$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 Borger
 200 N McGee St
 Borger TX 79007-4018

Alternate ID: 750668
 Area:
 Region:
 District:22

<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	\$10,114.00	\$2,090.06	\$2,090.06	\$8,023.94	20.67 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$866.00	\$178.97	\$178.97	\$687.03	20.67 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,184.00	\$244.67	\$244.67	\$939.33	20.66 %	_____
000007-STRATEGIC PRIORITIES	\$4,032.00	\$833.22	\$833.22	\$3,198.78	20.67 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$3,457.00	\$714.40	\$714.40	\$2,742.60	20.67 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,281.00	\$884.68	\$884.68	\$3,396.32	20.67 %	_____

Grand Totals: \$23,934.00 \$4,946.00 \$4,946.00 \$18,988.00 20.67 %

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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 Canadian
 PO Box 1343
 Canadian TX 79014-1343

Alternate ID: 750726
 Area:
 Region:
 District:22

<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	\$20,830.00	\$6,943.32	\$6,943.32	\$13,886.68	33.33 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,784.00	\$594.68	\$594.68	\$1,189.32	33.33 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,439.00	\$813.00	\$813.00	\$1,626.00	33.33 %	_____
000007-STRATEGIC PRIORITIES	\$8,307.00	\$2,769.00	\$2,769.00	\$5,538.00	33.33 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$7,122.00	\$2,374.00	\$2,374.00	\$4,748.00	33.33 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$8,820.00	\$2,940.00	\$2,940.00	\$5,880.00	33.33 %	_____

Grand Totals: \$49,302.00 \$16,434.00 \$16,434.00 \$32,868.00 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



First UMC Canyon
 1818 4th Ave
 Canyon TX 79015-3829

Alternate ID: 747080
 Area:
 Region:
 District:22

<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	\$47,992.00	\$21,061.11	\$21,061.11	\$26,930.89	43.88 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$4,111.00	\$334.38	\$334.38	\$3,776.62	8.13 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$5,618.00	\$456.96	\$456.96	\$5,161.04	8.13 %	_____
000007-STRATEGIC PRIORITIES	\$19,139.00	\$1,556.75	\$1,556.75	\$17,582.25	8.13 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$16,408.00	\$1,334.61	\$1,334.61	\$15,073.39	8.13 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$20,319.00	\$1,652.73	\$1,652.73	\$18,666.27	8.13 %	_____

Grand Totals: \$113,587.00 \$26,396.54 \$26,396.54 \$87,190.46 23.24 %

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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 Channing
 PO Box 129
 Channing TX 79018-0129

Alternate ID: 747103
 Area:
 Region:
 District:22

<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	\$927.00	\$277.82	\$277.82	\$649.18	29.97 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$79.00	\$23.84	\$23.84	\$55.16	30.18 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$108.00	\$32.65	\$32.65	\$75.35	30.23 %	_____
000007-STRATEGIC PRIORITIES	\$370.00	\$111.17	\$111.17	\$258.83	30.05 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$317.00	\$95.54	\$95.54	\$221.46	30.14 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$394.00	\$118.98	\$118.98	\$275.02	30.20 %	_____

Grand Totals: \$2,195.00 \$660.00 \$660.00 \$1,535.00 30.07 %

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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 Clarendon
 PO Box 157
 Clarendon TX 79226-0157

Alternate ID: 749226
 Area:
 Region:
 District:22

<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	\$7,862.00	\$0.00	\$0.00	\$7,862.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$673.00	\$0.00	\$0.00	\$673.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$920.00	\$0.00	\$0.00	\$920.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$3,135.00	\$0.00	\$0.00	\$3,135.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$2,688.00	\$0.00	\$0.00	\$2,688.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,329.00	\$0.00	\$0.00	\$3,329.00	0.00 %	_____

Grand Totals: \$18,607.00 \$0.00 \$0.00 \$18,607.00 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 Claude
 PO Box 136
 Claude TX 79019-0136

Alternate ID: 747125
 Area:
 Region:
 District:22

<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	\$5,928.00	\$0.00	\$0.00	\$5,928.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$508.00	\$0.00	\$0.00	\$508.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$694.00	\$0.00	\$0.00	\$694.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,365.00	\$0.00	\$0.00	\$2,365.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$2,027.00	\$0.00	\$0.00	\$2,027.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,510.00	\$0.00	\$0.00	\$2,510.00	0.00 %	_____

Grand Totals: \$14,032.00 \$0.00 \$0.00 \$14,032.00 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 Darrouzett
 502 Nagle
 Follett TX 79024

Alternate ID: 750748
 Area:
 Region:
 District:22

<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	\$1,568.00	\$392.00	\$392.00	\$1,176.00	25.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$134.00	\$33.50	\$33.50	\$100.50	25.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$184.00	\$46.00	\$46.00	\$138.00	25.00 %	_____
000007-STRATEGIC PRIORITIES	\$626.00	\$156.50	\$156.50	\$469.50	25.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$536.00	\$134.00	\$134.00	\$402.00	25.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$665.00	\$166.25	\$166.25	\$498.75	25.00 %	_____

Grand Totals: \$3,713.00 \$928.25 \$928.25 \$2,784.75 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 Dumas
 PO Box 395
 Dumas TX 79029-0395

Alternate ID: 747182
 Area:
 Region:
 District:22

<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	\$11,616.00	\$620.20	\$620.20	\$10,995.80	5.34 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$995.00	\$53.13	\$53.13	\$941.87	5.34 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,360.00	\$72.62	\$72.62	\$1,287.38	5.34 %	_____
000007-STRATEGIC PRIORITIES	\$4,634.00	\$247.43	\$247.43	\$4,386.57	5.34 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$3,972.00	\$212.08	\$212.08	\$3,759.92	5.34 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,917.00	\$262.54	\$262.54	\$4,654.46	5.34 %	_____
000705-One Great Hour of Sharing		\$500.00	\$500.00			_____

Grand Totals: \$27,494.00 \$1,968.00 \$1,968.00 \$26,026.00 5.34 %

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



First UMC Follett
 PO Box 186
 Follett TX 79034-0186

Alternate ID: 750761
 Area:
 Region:
 District:22

<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	\$4,190.00	\$1,246.19	\$1,246.19	\$2,943.81	29.74 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$359.00	\$132.63	\$132.63	\$226.37	36.94 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$491.00	\$198.40	\$198.40	\$292.60	40.41 %	_____
000007-STRATEGIC PRIORITIES	\$1,670.00	\$553.78	\$553.78	\$1,116.22	33.16 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,432.00	\$469.00	\$469.00	\$963.00	32.75 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,774.00	\$571.00	\$571.00	\$1,203.00	32.19 %	_____

Grand Totals: \$9,916.00 \$3,171.00 \$3,171.00 \$6,745.00 31.98 %

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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 Fritch
 PO Box 638
 Fritch TX 79036-0638

Alternate ID: 750783
 Area:
 Region:
 District:22

<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	\$3,810.00	\$1,267.76	\$1,267.76	\$2,542.24	33.27 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$326.00	\$108.48	\$108.48	\$217.52	33.28 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$446.00	\$148.40	\$148.40	\$297.60	33.27 %	_____
000007-STRATEGIC PRIORITIES	\$1,519.00	\$505.44	\$505.44	\$1,013.56	33.27 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,303.00	\$433.56	\$433.56	\$869.44	33.27 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,612.00	\$536.36	\$536.36	\$1,075.64	33.27 %	_____

Grand Totals: \$9,016.00 \$3,000.00 \$3,000.00 \$6,016.00 33.27 %

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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 Groom
 PO Box 489
 Groom TX 79039-0489

Alternate ID: 747227
 Area:
 Region:
 District:22

<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	\$2,372.00	\$0.00	\$0.00	\$2,372.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$203.00	\$0.00	\$0.00	\$203.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$278.00	\$0.00	\$0.00	\$278.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$945.00	\$0.00	\$0.00	\$945.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$811.00	\$0.00	\$0.00	\$811.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,004.00	\$0.00	\$0.00	\$1,004.00	0.00 %	_____

Grand Totals: \$5,613.00 \$0.00 \$0.00 \$5,613.00 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 Gruver
 PO Box 977
 Gruver TX 79040-0977

Alternate ID: 750841
 Area:
 Region:
 District:22

<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	\$11,738.00	\$4,654.10	\$4,654.10	\$7,083.90	39.65 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,005.00	\$393.20	\$393.20	\$611.80	39.12 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,374.00	\$699.90	\$699.90	\$674.10	50.94 %	_____
000007-STRATEGIC PRIORITIES	\$4,682.00	\$1,888.40	\$1,888.40	\$2,793.60	40.33 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$4,013.00	\$1,640.40	\$1,640.40	\$2,372.60	40.88 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,970.00	\$1,964.70	\$1,964.70	\$3,005.30	39.53 %	_____

Grand Totals: \$27,782.00 \$11,240.70 \$11,240.70 \$16,541.30 40.46 %

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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 Heald
 PO Box 584
 McLean TX 79057-0584

Alternate ID: 750932
 Area:
 Region:
 District:22

<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	\$1,707.00	\$1,707.00	\$1,707.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$146.00	\$146.00	\$146.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$200.00	\$200.00	\$200.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$680.00	\$680.00	\$680.00	\$0.00	100.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$583.00	\$583.00	\$583.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$723.00	\$723.00	\$723.00	\$0.00	100.00 %	_____

Grand Totals: \$4,039.00 \$4,039.00 \$4,039.00 \$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 Hedley
 201 N. MAIN
 Hedley TX 79237

Alternate ID: 749408
 Area:
 Region:
 District:22

<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	\$671.00	\$671.00	\$671.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$57.00	\$57.00	\$57.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$78.00	\$78.00	\$78.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$268.00	\$268.00	\$268.00	\$0.00	100.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$228.00	\$228.00	\$228.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$284.00	\$284.00	\$284.00	\$0.00	100.00 %	_____

Grand Totals: \$1,586.00 \$1,586.00 \$1,586.00 \$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 Higgins
 PO Box 40
 Higgins TX 79046-0040

Alternate ID: 750863
 Area:
 Region:
 District:22

<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	\$4,290.00	\$0.00	\$0.00	\$4,290.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$367.00	\$0.00	\$0.00	\$367.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$502.00	\$0.00	\$0.00	\$502.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,712.00	\$0.00	\$0.00	\$1,712.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,466.00	\$0.00	\$0.00	\$1,466.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,816.00	\$0.00	\$0.00	\$1,816.00	0.00 %	_____

Grand Totals: \$10,153.00 \$0.00 \$0.00 \$10,153.00 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 McLean
 PO Box 125
 McLean TX 79057-0125

Alternate ID: 750943
 Area:
 Region:
 District:22

<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	\$4,090.00	\$1,363.32	\$1,363.32	\$2,726.68	33.33 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$350.00	\$116.68	\$116.68	\$233.32	33.34 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$479.00	\$159.68	\$159.68	\$319.32	33.34 %	_____
000007-STRATEGIC PRIORITIES	\$1,631.00	\$543.68	\$543.68	\$1,087.32	33.33 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,398.00	\$466.00	\$466.00	\$932.00	33.33 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,732.00	\$577.32	\$577.32	\$1,154.68	33.33 %	_____

Grand Totals: \$9,680.00 \$3,226.68 \$3,226.68 \$6,453.32 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



First UMC Memphis
 PO Box 747
 Memphis TX 79245-0747

Alternate ID: 749567
 Area:
 Region:
 District:22

<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	\$6,065.00	\$0.00	\$0.00	\$6,065.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$520.00	\$0.00	\$0.00	\$520.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$710.00	\$0.00	\$0.00	\$710.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,417.00	\$0.00	\$0.00	\$2,417.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$2,074.00	\$0.00	\$0.00	\$2,074.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,567.00	\$0.00	\$0.00	\$2,567.00	0.00 %	_____

Grand Totals: \$14,353.00 \$0.00 \$0.00 \$14,353.00 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 Miami
 PO Box 248
 Miami TX 79059-0248

Alternate ID: 750965
 Area:
 Region:
 District:22

<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	\$3,898.00	\$0.00	\$0.00	\$3,898.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$334.00	\$0.00	\$0.00	\$334.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$456.00	\$0.00	\$0.00	\$456.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,556.00	\$0.00	\$0.00	\$1,556.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,333.00	\$0.00	\$0.00	\$1,333.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,651.00	\$0.00	\$0.00	\$1,651.00	0.00 %	_____

Grand Totals: \$9,228.00 \$0.00 \$0.00 \$9,228.00 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 Middlewell
 PO Box 1432
 Dumas TX 79029-1432

Alternate ID: 747307
 Area:
 Region:
 District:22

<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	\$1,842.00	\$1,842.00	\$1,842.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$158.00	\$158.00	\$158.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$216.00	\$216.00	\$216.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$735.00	\$735.00	\$735.00	\$0.00	100.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$630.00	\$630.00	\$630.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$780.00	\$780.00	\$780.00	\$0.00	100.00 %	_____

Grand Totals: \$4,361.00 \$4,361.00 \$4,361.00 \$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 Mobeetie
 PO Box 7
 Mobeetie TX 79061-0007

Alternate ID: 750987
 Area:
 Region:
 District:22

<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	\$900.00	\$928.76	\$928.76	(\$28.76)	103.20 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$77.00	\$79.46	\$79.46	(\$2.46)	103.19 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$105.00	\$108.36	\$108.36	(\$3.36)	103.20 %	_____
000007-STRATEGIC PRIORITIES	\$359.00	\$370.47	\$370.47	(\$11.47)	103.19 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$307.00	\$316.81	\$316.81	(\$9.81)	103.20 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$380.00	\$392.14	\$392.14	(\$12.14)	103.19 %	_____

Grand Totals: \$2,128.00 \$2,196.00 \$2,196.00 (\$68.00) 103.20 %

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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 Pampa
 PO Box 1981
 Pampa TX 79066-1981

Alternate ID: 751025
 Area:
 Region:
 District:22

<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	\$24,397.00	\$6,099.27	\$6,099.27	\$18,297.73	25.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,090.00	\$522.51	\$522.51	\$1,567.49	25.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,856.00	\$714.00	\$714.00	\$2,142.00	25.00 %	_____
000007-STRATEGIC PRIORITIES	\$9,730.00	\$2,432.49	\$2,432.49	\$7,297.51	25.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$8,341.00	\$2,085.24	\$2,085.24	\$6,255.76	25.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$10,330.00	\$2,582.49	\$2,582.49	\$7,747.51	25.00 %	_____
000260-UMCOR #999895		\$100.00	\$100.00			_____
000261-UMCOR - Health Kits (901440)		\$1,600.00	\$1,600.00			_____

Grand Totals: \$57,744.00 \$16,136.00 \$16,136.00 \$43,308.00 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



First UMC Panhandle
 PO Box 549
 Panhandle TX 79068-0549

Alternate ID: 747320
 Area:
 Region:
 District:22

<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	\$9,771.00	\$1,370.86	\$1,370.86	\$8,400.14	14.03 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$837.00	\$871.88	\$871.88	(\$34.88)	104.17 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,144.00	\$1,138.17	\$1,138.17	\$5.83	99.49 %	_____
000007-STRATEGIC PRIORITIES	\$3,899.00	\$162.46	\$162.46	\$3,736.54	4.17 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$3,342.00	\$139.25	\$139.25	\$3,202.75	4.17 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,137.00	\$172.38	\$172.38	\$3,964.62	4.17 %	_____

Grand Totals: \$23,130.00 \$3,855.00 \$3,855.00 \$19,275.00 16.67 %

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 Perryton
 PO Box 987
 Perryton TX 79070-0987

Alternate ID: 751082
 Area:
 Region:
 District:22

<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	\$23,304.00	\$7,768.01	\$7,768.01	\$15,535.99	33.33 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,996.00	\$665.32	\$665.32	\$1,330.68	33.33 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,728.00	\$909.32	\$909.32	\$1,818.68	33.33 %	_____
000007-STRATEGIC PRIORITIES	\$9,292.00	\$3,097.33	\$3,097.33	\$6,194.67	33.33 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$7,967.00	\$2,655.68	\$2,655.68	\$5,311.32	33.33 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$9,868.00	\$3,289.32	\$3,289.32	\$6,578.68	33.33 %	_____
000314-Maua Service Fund/Savuto (Adv#09613A)		\$120.00	\$120.00			_____
000354-AIDS Orphans' Proj-Maua Hosp (#140161)		\$160.00	\$160.00			_____
000591-ZOE Ministry		\$5,000.00	\$5,000.00			_____

Grand Totals: \$55,155.00 \$23,664.98 \$23,664.98 \$36,770.02 33.33 %

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 Shamrock
PO Box 48
Shamrock TX 79079-0048

Alternate ID: 751140
Area:
Region:
District:22

<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	\$5,335.00	\$1,778.34	\$1,778.34	\$3,556.66	33.33 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$457.00	\$152.32	\$152.32	\$304.68	33.33 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$624.00	\$208.00	\$208.00	\$416.00	33.33 %	_____
000007-STRATEGIC PRIORITIES	\$2,127.00	\$709.01	\$709.01	\$1,417.99	33.33 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,823.00	\$607.68	\$607.68	\$1,215.32	33.33 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,259.00	\$753.01	\$753.01	\$1,505.99	33.33 %	_____
000020-Episcopal Fund		\$440.00	\$440.00			_____
000720-Human Relations Day		\$10.00	\$10.00			_____

Grand Totals: \$12,625.00 \$4,658.36 \$4,658.36 \$8,416.64 33.33 %

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 Spearman
 PO Box 547
 Spearman TX 79081-0547

Alternate ID: 751162
 Area:
 Region:
 District:22

<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	\$16,525.00	\$2,784.58	\$2,784.58	\$13,740.42	16.85 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,416.00	\$238.61	\$238.61	\$1,177.39	16.85 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,935.00	\$326.06	\$326.06	\$1,608.94	16.85 %	_____
000007-STRATEGIC PRIORITIES	\$6,591.00	\$1,110.63	\$1,110.63	\$5,480.37	16.85 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$5,650.00	\$952.07	\$952.07	\$4,697.93	16.85 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$6,997.00	\$1,179.05	\$1,179.05	\$5,817.95	16.85 %	_____
000314-Maua Service Fund/Savuto (Adv#09613A)		\$120.00	\$120.00			_____
000331-Maua Hospital-Operation Outreach Kenya (Adv#09610A)		\$40.00	\$40.00			_____

Grand Totals: \$39,114.00 \$6,751.00 \$6,751.00 \$32,523.00 16.85 %

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.nwtcconf.org/shared-ministries.html>

You can get a copy of this statement on the Conference website (nwtcconf.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 Stinnett
 PO Box 1192
 Stinnett TX 79083-1192

Alternate ID: 751184
 Area:
 Region:
 District:22

<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	\$4,124.00	\$191.00	\$191.00	\$3,933.00	4.63 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$353.00	\$0.00	\$0.00	\$353.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$483.00	\$0.00	\$0.00	\$483.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,644.00	\$0.00	\$0.00	\$1,644.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,410.00	\$191.00	\$191.00	\$1,219.00	13.55 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,745.00	\$0.00	\$0.00	\$1,745.00	0.00 %	_____
000740-Providence Place (formerly MethMiss Home)		\$128.00	\$128.00			_____

Grand Totals: \$9,759.00 \$510.00 \$510.00 \$9,377.00 3.91 %

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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 Stratford
 PO Box 1289
 Stratford TX 79084-1289

Alternate ID: 747364
 Area:
 Region:
 District:22

<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	\$11,920.00	\$2,000.00	\$2,000.00	\$9,920.00	16.78 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,021.00	\$0.00	\$0.00	\$1,021.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,396.00	\$0.00	\$0.00	\$1,396.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$4,754.00	\$0.00	\$0.00	\$4,754.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$4,076.00	\$0.00	\$0.00	\$4,076.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,047.00	\$0.00	\$0.00	\$5,047.00	0.00 %	_____

Grand Totals: \$28,214.00 \$2,000.00 \$2,000.00 \$26,214.00 7.09 %

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 Sunray
 PO Box 306
 Sunray TX 79086-0306

Alternate ID: 747386
 Area:
 Region:
 District:22

<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	\$4,883.00	\$0.00	\$0.00	\$4,883.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$418.00	\$0.00	\$0.00	\$418.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$572.00	\$0.00	\$0.00	\$572.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,946.00	\$0.00	\$0.00	\$1,946.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,669.00	\$0.00	\$0.00	\$1,669.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,067.00	\$0.00	\$0.00	\$2,067.00	0.00 %	_____

Grand Totals: \$11,555.00 \$0.00 \$0.00 \$11,555.00 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 Vega
 PO Box 182
 Vega TX 79092-0182

Alternate ID: 747422
 Area:
 Region:
 District:22

<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	\$3,193.00	\$1,503.12	\$1,503.12	\$1,689.88	47.08 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$274.00	\$128.99	\$128.99	\$145.01	47.08 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$374.00	\$176.07	\$176.07	\$197.93	47.08 %	_____
000007-STRATEGIC PRIORITIES	\$1,273.00	\$599.28	\$599.28	\$673.72	47.08 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,092.00	\$514.07	\$514.07	\$577.93	47.08 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,352.00	\$636.47	\$636.47	\$715.53	47.08 %	_____

Grand Totals: \$7,558.00 \$3,558.00 \$3,558.00 \$4,000.00 47.08 %

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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 Wellington
 PO Box 767
 Wellington TX 79095-0767

Alternate ID: 749784
 Area:
 Region:
 District:22

<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	\$10,729.00	\$3,904.16	\$3,904.16	\$6,824.84	36.39 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$919.00	\$153.16	\$153.16	\$765.84	16.67 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,256.00	\$209.34	\$209.34	\$1,046.66	16.67 %	_____
000007-STRATEGIC PRIORITIES	\$4,277.00	\$712.84	\$712.84	\$3,564.16	16.67 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$3,669.00	\$611.50	\$611.50	\$3,057.50	16.67 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,542.00	\$757.00	\$757.00	\$3,785.00	16.67 %	_____

Grand Totals: \$25,392.00 \$6,348.00 \$6,348.00 \$19,044.00 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



First UMC Wheeler
 PO Box 89
 Wheeler TX 79096-0089

Alternate ID: 751220
 Area:
 Region:
 District:22

<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	\$7,360.00	\$7,386.61	\$7,386.61	(\$26.61)	100.36 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$630.00	\$2.28	\$2.28	\$627.72	0.36 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$862.00	\$3.12	\$3.12	\$858.88	0.36 %	_____
000007-STRATEGIC PRIORITIES	\$2,935.00	\$10.62	\$10.62	\$2,924.38	0.36 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$2,516.00	\$9.10	\$9.10	\$2,506.90	0.36 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,116.00	\$11.27	\$11.27	\$3,104.73	0.36 %	_____

Grand Totals: \$17,419.00 \$7,423.00 \$7,423.00 \$9,996.00 42.61 %

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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



Hunt Memorial UMC Dumas
 PO Box 1432
 Dumas TX 79029-1432

Alternate ID: 746930
 Area:
 Region:
 District:22

<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	\$1,849.00	\$0.00	\$0.00	\$1,849.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$158.00	\$0.00	\$0.00	\$158.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$216.00	\$0.00	\$0.00	\$216.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$736.00	\$0.00	\$0.00	\$736.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$631.00	\$0.00	\$0.00	\$631.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$783.00	\$0.00	\$0.00	\$783.00	0.00 %	_____

Grand Totals: \$4,373.00 \$0.00 \$0.00 \$4,373.00 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



Kingswood UMC Amarillo
 4801 S Austin St
 Amarillo TX 79110-3219

Alternate ID: 747078
 Area:
 Region:
 District:22

<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	\$16,277.00	\$1,750.00	\$1,750.00	\$14,527.00	10.75 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,394.00	\$350.00	\$350.00	\$1,044.00	25.11 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,906.00	\$477.00	\$477.00	\$1,429.00	25.03 %	_____
000007-STRATEGIC PRIORITIES	\$6,491.00	\$0.00	\$0.00	\$6,491.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$5,565.00	\$0.00	\$0.00	\$5,565.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$6,891.00	\$0.00	\$0.00	\$6,891.00	0.00 %	_____

Grand Totals: \$38,524.00 \$2,577.00 \$2,577.00 \$35,947.00 6.69 %

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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



Lakeview UMC Dalhart
 1806 Monte Vista St
 Dalhart TX 79022-4823

Alternate ID: 747160
 Area:
 Region:
 District:22

<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	\$3,204.00	(\$1,288.61)	\$208.90	\$4,492.61	-40.22 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$274.00	(\$102.39)	\$17.86	\$376.39	-37.37 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$375.00	(\$384.56)	\$24.45	\$759.56	102.55 %	_____
000007-STRATEGIC PRIORITIES	\$1,276.00	(\$561.91)	\$83.19	\$1,837.91	-44.04 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,094.00	(\$514.77)	\$71.33	\$1,608.77	-47.05 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,356.00	(\$536.47)	\$88.41	\$1,892.47	-39.56 %	_____

Grand Totals: \$7,579.00 (\$3,388.71) \$494.14 \$10,967.71 -44.71 %

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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



Pleasant Valley UMC
 316 Valley Ave
 Amarillo TX 79108-4634

Alternate ID: 746941
 Area:
 Region:
 District:22

<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	\$9,131.00	\$3,043.65	\$3,043.65	\$6,087.35	33.33 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$782.00	\$260.66	\$260.66	\$521.34	33.33 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,069.00	\$356.34	\$356.34	\$712.66	33.33 %	_____
000007-STRATEGIC PRIORITIES	\$3,641.00	\$1,213.66	\$1,213.66	\$2,427.34	33.33 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$3,123.00	\$1,041.00	\$1,041.00	\$2,082.00	33.33 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,865.00	\$1,288.33	\$1,288.33	\$2,576.67	33.33 %	_____

Grand Totals: \$21,611.00 \$7,203.64 \$7,203.64 \$14,407.36 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



Polk Street UMC
 1401 S Polk St
 Amarillo TX 79101-4227

Alternate ID: 746963
 Area:
 Region:
 District:22

<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	\$85,622.00	\$0.00	\$0.00	\$85,622.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$7,335.00	\$0.00	\$0.00	\$7,335.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$10,024.00	\$0.00	\$0.00	\$10,024.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$34,143.00	\$0.00	\$0.00	\$34,143.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$29,273.00	\$0.00	\$0.00	\$29,273.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$36,250.00	\$0.00	\$0.00	\$36,250.00	0.00 %	_____
000225-McCurdy School - Espanola, NM		\$45.00	\$45.00			_____
000261-UMCOR - Health Kits (901440)		\$590.00	\$590.00			_____
000376-AIDS Fund #140161		\$90.00	\$90.00			_____

Grand Totals: \$202,647.00 \$725.00 \$725.00 \$202,647.00 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



Saint Stephen UMC Amarillo
 4600 S Western St
 Amarillo TX 79109-6025

Alternate ID: 746974
 Area:
 Region:
 District:22

<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	\$85,592.00	\$28,530.68	\$28,530.68	\$57,061.32	33.33 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$7,332.00	\$2,444.00	\$2,444.00	\$4,888.00	33.33 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$10,020.00	\$3,340.00	\$3,340.00	\$6,680.00	33.33 %	_____
000007-STRATEGIC PRIORITIES	\$34,132.00	\$11,377.32	\$11,377.32	\$22,754.68	33.33 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$29,262.00	\$9,754.00	\$9,754.00	\$19,508.00	33.33 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$36,237.00	\$0.00	\$0.00	\$36,237.00	0.00 %	_____

Grand Totals: \$202,575.00 \$55,446.00 \$55,446.00 \$147,129.00 27.37 %

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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. Andrew UMC - Borger
 100 Amaryllis St
 Borger TX 79007-8129

Alternate ID: 751105
 Area:
 Region:
 District:22

<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	\$4,061.00	\$223.12	\$223.12	\$3,837.88	5.49 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$348.00	\$367.12	\$367.12	(\$19.12)	105.49 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$475.00	\$501.10	\$501.10	(\$26.10)	105.49 %	_____
000007-STRATEGIC PRIORITIES	\$1,619.00	\$672.95	\$672.95	\$946.05	41.57 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,388.00	\$936.26	\$936.26	\$451.74	67.45 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,719.00	\$94.45	\$94.45	\$1,624.55	5.49 %	_____
000260-UMCOR #999895		\$85.00	\$85.00			_____

Grand Totals: \$9,610.00 \$2,880.00 \$2,880.00 \$6,815.00 29.08 %

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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. Matthew UMC Amarillo
 1631 S Roberts
 Amarillo TX 79102-4330

Alternate ID: 755876
 Area:
 Region:
 District:22

<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	\$3,096.00	\$0.00	\$0.00	\$3,096.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$265.00	\$0.00	\$0.00	\$265.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$362.00	\$0.00	\$0.00	\$362.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,236.00	\$0.00	\$0.00	\$1,236.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,058.00	\$0.00	\$0.00	\$1,058.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,311.00	\$0.00	\$0.00	\$1,311.00	0.00 %	_____

Grand Totals: \$7,328.00 \$0.00 \$0.00 \$7,328.00 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. Paul UMC Amarillo
 4317 W Interstate 40
 Amarillo TX 79106-4749

Alternate ID: 746985
 Area:
 Region:
 District:22

<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	\$34,277.00	\$7,906.28	\$7,906.28	\$26,370.72	23.07 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,936.00	\$201.14	\$201.14	\$2,734.86	6.85 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$4,013.00	\$274.93	\$274.93	\$3,738.07	6.85 %	_____
000007-STRATEGIC PRIORITIES	\$13,670.00	\$936.52	\$936.52	\$12,733.48	6.85 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$11,718.00	\$802.79	\$802.79	\$10,915.21	6.85 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$14,514.00	\$994.34	\$994.34	\$13,519.66	6.85 %	_____

Grand Totals: \$81,128.00 \$11,116.00 \$11,116.00 \$70,012.00 13.70 %

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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 Pampa
 511 N Hobart St
 Pampa TX 79065-6144

Alternate ID: 746757
 Area:
 Region:
 District:22

<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	\$1,931.00	\$579.30	\$579.30	\$1,351.70	30.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$165.00	\$49.50	\$49.50	\$115.50	30.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$226.00	\$67.80	\$67.80	\$158.20	30.00 %	_____
000007-STRATEGIC PRIORITIES	\$770.00	\$231.00	\$231.00	\$539.00	30.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$660.00	\$198.00	\$198.00	\$462.00	30.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$818.00	\$245.40	\$245.40	\$572.60	30.00 %	_____

Grand Totals: \$4,570.00 \$1,371.00 \$1,371.00 \$3,199.00 30.00 %

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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



Texline UMC
 PO Box 67
 Texline TX 79087-0067

Alternate ID: 747400
 Area:
 Region:
 District:22

<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	\$2,443.00	\$732.90	\$732.90	\$1,710.10	30.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$209.00	\$62.70	\$62.70	\$146.30	30.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$286.00	\$85.80	\$85.80	\$200.20	30.00 %	_____
000007-STRATEGIC PRIORITIES	\$973.00	\$291.90	\$291.90	\$681.10	30.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$836.00	\$250.80	\$250.80	\$585.20	30.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,036.00	\$310.80	\$310.80	\$725.20	30.00 %	_____

Grand Totals: \$5,783.00 \$1,734.90 \$1,734.90 \$4,048.10 30.00 %

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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



Trinity UMC Amarillo
 3402 S Jackson St
 Amarillo TX 79109-3640

Alternate ID: 747045
 Area:
 Region:
 District:22

<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	\$6,464.00	\$0.00	\$0.00	\$6,464.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$554.00	\$0.00	\$0.00	\$554.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$757.00	\$0.00	\$0.00	\$757.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,577.00	\$0.00	\$0.00	\$2,577.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$2,211.00	\$0.00	\$0.00	\$2,211.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,737.00	\$0.00	\$0.00	\$2,737.00	0.00 %	_____

Grand Totals: \$15,300.00 \$0.00 \$0.00 \$15,300.00 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



Wesley UMC Borger
 1202 Valley Dr
 Borger TX 79007-2422

Alternate ID: 750681
 Area:
 Region:
 District:22

<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	\$3,790.00	\$0.00	\$0.00	\$3,790.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$325.00	\$0.00	\$0.00	\$325.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$444.00	\$0.00	\$0.00	\$444.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,512.00	\$0.00	\$0.00	\$1,512.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,296.00	\$0.00	\$0.00	\$1,296.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,604.00	\$0.00	\$0.00	\$1,604.00	0.00 %	_____

Grand Totals: \$8,971.00 \$0.00 \$0.00 \$8,971.00 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



White Deer United Methodist Church
 2007 Williston St
 Pampa TX 79065-3632

Alternate ID: 747444
 Area:
 Region:
 District:22

<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	\$6,399.00	\$0.00	\$0.00	\$6,399.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$548.00	\$0.00	\$0.00	\$548.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$749.00	\$0.00	\$0.00	\$749.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,553.00	\$0.00	\$0.00	\$2,553.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$2,188.00	\$0.00	\$0.00	\$2,188.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,709.00	\$0.00	\$0.00	\$2,709.00	0.00 %	_____

Grand Totals: \$15,146.00 \$0.00 \$0.00 \$15,146.00 0.00 %

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