

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

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>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	\$1,769.00	\$57.03	\$57.03	\$1,711.97	3.22 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$152.00	\$4.90	\$4.90	\$147.10	3.22 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$207.00	\$6.67	\$6.67	\$200.33	3.22 %	_____
000007-STRATEGIC PRIORITIES	\$705.00	\$22.73	\$22.73	\$682.27	3.22 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$606.00	\$19.53	\$19.53	\$586.47	3.22 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$749.00	\$24.14	\$24.14	\$724.86	3.22 %	_____

Grand Totals: \$4,188.00 \$349.01 \$135.00 \$135.00 \$4,053.00 3.22 %

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

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>Receipts To Date</u>	<u>Receipts Shared</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$18,996.00	\$0.00	\$0.00	\$18,996.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,627.00	\$0.00	\$0.00	\$1,627.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,224.00	\$0.00	\$0.00	\$2,224.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$7,576.00	\$0.00	\$0.00	\$7,576.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$6,495.00	\$0.00	\$0.00	\$6,495.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$8,042.00	\$0.00	\$0.00	\$8,042.00	0.00 %	_____

Grand Totals: \$44,960.00 \$3,746.66 \$0.00 \$0.00 \$44,960.00 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

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>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$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-OTHER CONFERENCE 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 \$213.49 \$0.00 \$0.00 \$2,562.00 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

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>Receipts To Date</u>	<u>Receipts Shared</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & 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-OTHER CONFERENCE 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 \$1,626.50 \$0.00 \$0.00 \$19,518.00 0.00 %

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

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>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$11,084.00	\$923.66	\$923.66	\$10,160.34	8.33 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$949.00	\$79.08	\$79.08	\$869.92	8.33 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,297.00	\$108.08	\$108.08	\$1,188.92	8.33 %	_____
000007-STRATEGIC PRIORITIES	\$4,420.00	\$368.33	\$368.33	\$4,051.67	8.33 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,789.00	\$315.74	\$315.74	\$3,473.26	8.33 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,692.00	\$390.99	\$390.99	\$4,301.01	8.33 %	_____

Grand Totals: \$26,231.00 \$2,185.91 \$2,185.88 \$2,185.88 \$24,045.12 8.33 %

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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 Adrian
 PO Box 214
 Adrian TX 79001-0214

Alternate ID: 746883
 Area:
 Region:
 District:22

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Since Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>	
000001-MINISTRY SUPPORT & 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-OTHER CONFERENCE 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 \$205.42 \$0.00 \$0.00 \$2,465.00 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 Booker
 PO Box 168
 Booker TX 79005-0168

Alternate ID: 750646
 Area:
 Region:
 District:22

<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	\$6,837.00	\$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-OTHER CONFERENCE 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 \$1,348.33 \$16,180.00 \$16,180.00 \$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 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>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$10,114.00	\$527.37	\$527.37	\$9,586.63	5.21 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$866.00	\$45.16	\$45.16	\$820.84	5.21 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,184.00	\$61.74	\$61.74	\$1,122.26	5.21 %	_____
000007-STRATEGIC PRIORITIES	\$4,032.00	\$210.24	\$210.24	\$3,821.76	5.21 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,457.00	\$180.26	\$180.26	\$3,276.74	5.21 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,281.00	\$223.23	\$223.23	\$4,057.77	5.21 %	_____

Grand Totals: \$23,934.00 \$1,994.50 \$1,248.00 \$1,248.00 \$22,686.00 5.21 %

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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 Canadian
 PO Box 1343
 Canadian TX 79014-1343

Alternate ID: 750726
 Area:
 Region:
 District:22

<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	\$20,830.00	\$3,471.66	\$3,471.66	\$17,358.34	16.67 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,784.00	\$297.34	\$297.34	\$1,486.66	16.67 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,439.00	\$406.50	\$406.50	\$2,032.50	16.67 %	_____
000007-STRATEGIC PRIORITIES	\$8,307.00	\$1,384.50	\$1,384.50	\$6,922.50	16.67 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$7,122.00	\$1,187.00	\$1,187.00	\$5,935.00	16.67 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$8,820.00	\$1,470.00	\$1,470.00	\$7,350.00	16.67 %	_____

Grand Totals: \$49,302.00 \$4,108.50 \$8,217.00 \$8,217.00 \$41,085.00 16.67 %

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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 Canyon
 1818 4th Ave
 Canyon TX 79015-3829

Alternate ID: 747080
 Area:
 Region:
 District:22

<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	\$47,992.00	\$9,270.77	\$9,270.77	\$38,721.23	19.32 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$4,111.00	\$0.00	\$0.00	\$4,111.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$5,618.00	\$0.00	\$0.00	\$5,618.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$19,139.00	\$0.00	\$0.00	\$19,139.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$16,408.00	\$0.00	\$0.00	\$16,408.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$20,319.00	\$0.00	\$0.00	\$20,319.00	0.00 %	_____

Grand Totals: \$113,587.00 \$9,465.58 \$9,270.77 \$9,270.77 \$104,316.23 8.16 %

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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 Channing
 PO Box 129
 Channing TX 79018-0129

Alternate ID: 747103
 Area:
 Region:
 District:22

<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	\$927.00	\$0.00	\$0.00	\$927.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$108.00	\$0.00	\$0.00	\$108.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$370.00	\$0.00	\$0.00	\$370.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$317.00	\$0.00	\$0.00	\$317.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$394.00	\$0.00	\$0.00	\$394.00	0.00 %	_____

Grand Totals: \$2,195.00 \$182.91 \$0.00 \$0.00 \$2,195.00 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 Clarendon
 PO Box 157
 Clarendon TX 79226-0157

Alternate ID: 749226
 Area:
 Region:
 District:22

<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	\$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-OTHER CONFERENCE 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 \$1,550.59 \$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:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

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>Receipts To Date</u>	<u>Receipts Shared</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & 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-OTHER CONFERENCE 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 \$1,169.33 \$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:2/28/2019
 Begin Date:1/1/2019
 End Date:2/28/2019

First UMC Darrouzett
 502 Nagle
 Follett TX 79024

Alternate ID: 750748
 Area:
 Region:
 District:22

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>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	\$1,568.00	\$0.00	\$0.00	\$1,568.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$134.00	\$0.00	\$0.00	\$134.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$184.00	\$0.00	\$0.00	\$184.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$626.00	\$0.00	\$0.00	\$626.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$536.00	\$0.00	\$0.00	\$536.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$665.00	\$0.00	\$0.00	\$665.00	0.00 %	_____

Grand Totals: \$3,713.00 \$309.43 \$0.00 \$0.00 \$3,713.00 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 Dumas
 PO Box 395
 Dumas TX 79029-0395

Alternate ID: 747182
 Area:
 Region:
 District:22

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$11,616.00	\$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-OTHER CONFERENCE 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 %	_____

Grand Totals: \$27,494.00 \$2,291.17 \$1,468.00 \$1,468.00 \$26,026.00 5.34 %

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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 Follett
 PO Box 186
 Follett TX 79034-0186

Alternate ID: 750761
 Area:
 Region:
 District:22

<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	\$4,190.00	\$193.19	\$193.19	\$3,996.81	4.61 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$359.00	\$12.63	\$12.63	\$346.37	3.52 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$491.00	\$45.40	\$45.40	\$445.60	9.25 %	_____
000007-STRATEGIC PRIORITIES	\$1,670.00	\$130.78	\$130.78	\$1,539.22	7.83 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,432.00	\$100.00	\$100.00	\$1,332.00	6.98 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,774.00	\$100.00	\$100.00	\$1,674.00	5.64 %	_____

Grand Totals: \$9,916.00 \$826.34 \$582.00 \$582.00 \$9,334.00 5.87 %

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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 Fritch
 PO Box 638
 Fritch TX 79036-0638

Alternate ID: 750783
 Area:
 Region:
 District:22

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,810.00	\$316.94	\$316.94	\$3,493.06	8.32 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$326.00	\$27.12	\$27.12	\$298.88	8.32 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$446.00	\$37.10	\$37.10	\$408.90	8.32 %	_____
000007-STRATEGIC PRIORITIES	\$1,519.00	\$126.36	\$126.36	\$1,392.64	8.32 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,303.00	\$108.39	\$108.39	\$1,194.61	8.32 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,612.00	\$134.09	\$134.09	\$1,477.91	8.32 %	_____

Grand Totals: \$9,016.00 \$751.33 \$750.00 \$750.00 \$8,266.00 8.32 %

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 Groom
 PO Box 489
 Groom TX 79039-0489

Alternate ID: 747227
 Area:
 Region:
 District:22

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$2,372.00	\$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-OTHER CONFERENCE 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 \$467.76 \$0.00 \$0.00 \$5,613.00 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 Gruver
 PO Box 977
 Gruver TX 79040-0977

Alternate ID: 750841
 Area:
 Region:
 District:22

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$11,738.00	\$2,306.50	\$2,306.50	\$9,431.50	19.65 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,005.00	\$192.20	\$192.20	\$812.80	19.12 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,374.00	\$425.10	\$425.10	\$948.90	30.94 %	_____
000007-STRATEGIC PRIORITIES	\$4,682.00	\$952.00	\$952.00	\$3,730.00	20.33 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,013.00	\$837.80	\$837.80	\$3,175.20	20.88 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,970.00	\$970.70	\$970.70	\$3,999.30	19.53 %	_____

Grand Totals: \$27,782.00 \$2,315.18 \$5,684.30 \$5,684.30 \$22,097.70 20.46 %

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 Heald
 PO Box 584
 McLean TX 79057-0584

Alternate ID: 750932
 Area:
 Region:
 District:22

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,707.00	\$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-OTHER CONFERENCE 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 \$336.59 \$4,039.00 \$4,039.00 \$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 Hedley
201 N. MAIN
Hedley TX 79237

Alternate ID: 749408
Area:
Region:
District:22

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

Grand Totals: \$1,586.00 \$132.17 \$0.00 \$0.00 \$1,586.00 0.00 %

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 Higgins
 PO Box 40
 Higgins TX 79046-0040

Alternate ID: 750863
 Area:
 Region:
 District:22

<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	\$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-OTHER CONFERENCE 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 \$846.08 \$0.00 \$0.00 \$10,153.00 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 McLean
 PO Box 125
 McLean TX 79057-0125

Alternate ID: 750943
 Area:
 Region:
 District:22

<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	\$4,090.00	\$681.66	\$681.66	\$3,408.34	16.67 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$350.00	\$58.34	\$58.34	\$291.66	16.67 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$479.00	\$79.84	\$79.84	\$399.16	16.67 %	_____
000007-STRATEGIC PRIORITIES	\$1,631.00	\$271.84	\$271.84	\$1,359.16	16.67 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,398.00	\$233.00	\$233.00	\$1,165.00	16.67 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,732.00	\$288.66	\$288.66	\$1,443.34	16.67 %	_____

Grand Totals: \$9,680.00 \$806.67 \$1,613.34 \$1,613.34 \$8,066.66 16.67 %

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 Memphis
 PO Box 747
 Memphis TX 79245-0747

Alternate ID: 749567
 Area:
 Region:
 District:22

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$6,065.00	\$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-OTHER CONFERENCE 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 \$1,196.09 \$0.00 \$0.00 \$14,353.00 0.00 %

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 Miami
 PO Box 248
 Miami TX 79059-0248

Alternate ID: 750965
 Area:
 Region:
 District:22

<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	\$3,898.00	\$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-OTHER CONFERENCE 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 \$768.99 \$0.00 \$0.00 \$9,228.00 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 Middlewell
 PO Box 1432
 Dumas TX 79029-1432

Alternate ID: 747307
 Area:
 Region:
 District:22

<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	\$1,842.00	\$0.00	\$0.00	\$1,842.00	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	\$735.00	\$0.00	\$0.00	\$735.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$630.00	\$0.00	\$0.00	\$630.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$780.00	\$0.00	\$0.00	\$780.00	0.00 %	_____

Grand Totals: \$4,361.00 \$363.42 \$0.00 \$0.00 \$4,361.00 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 Mobeetie
 PO Box 7
 Mobeetie TX 79061-0007

Alternate ID: 750987
 Area:
 Region:
 District:22

<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	\$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-OTHER CONFERENCE 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 \$177.34 \$2,196.00 \$2,196.00 (\$68.00) 103.20 %

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 Pampa
 PO Box 1981
 Pampa TX 79066-1981

Alternate ID: 751025
 Area:
 Region:
 District:22

<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	\$24,397.00	\$2,033.09	\$2,033.09	\$22,363.91	8.33 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,090.00	\$174.17	\$174.17	\$1,915.83	8.33 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,856.00	\$238.00	\$238.00	\$2,618.00	8.33 %	_____
000007-STRATEGIC PRIORITIES	\$9,730.00	\$810.83	\$810.83	\$8,919.17	8.33 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$8,341.00	\$695.08	\$695.08	\$7,645.92	8.33 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$10,330.00	\$860.83	\$860.83	\$9,469.17	8.33 %	_____
000261-UMCOR - Health Kits (901440)		\$850.00	\$850.00			_____

Grand Totals: \$57,744.00 \$4,811.99 \$5,662.00 \$5,662.00 \$52,932.00 8.33 %

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 Panhandle
 PO Box 549
 Panhandle TX 79068-0549

Alternate ID: 747320
 Area:
 Region:
 District:22

<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	\$9,771.00	\$0.00	\$0.00	\$9,771.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$837.00	\$813.74	\$813.74	\$23.26	97.22 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,144.00	\$1,060.30	\$1,060.30	\$83.70	92.68 %	_____
000007-STRATEGIC PRIORITIES	\$3,899.00	\$0.00	\$0.00	\$3,899.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,342.00	\$0.00	\$0.00	\$3,342.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,137.00	\$0.00	\$0.00	\$4,137.00	0.00 %	_____

Grand Totals: \$23,130.00 \$1,927.50 \$1,874.04 \$1,874.04 \$21,255.96 8.10 %

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 Perryton
 PO Box 987
 Perryton TX 79070-0987

Alternate ID: 751082
 Area:
 Region:
 District:22

<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	\$23,304.00	\$6,001.93	\$6,001.93	\$17,302.07	25.75 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,996.00	\$514.06	\$514.06	\$1,481.94	25.75 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,728.00	\$702.59	\$702.59	\$2,025.41	25.75 %	_____
000007-STRATEGIC PRIORITIES	\$9,292.00	\$2,393.14	\$2,393.14	\$6,898.86	25.75 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$7,967.00	\$2,051.90	\$2,051.90	\$5,915.10	25.75 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$9,868.00	\$2,541.48	\$2,541.48	\$7,326.52	25.75 %	_____

Grand Totals: \$55,155.00 \$4,596.24 \$14,205.10 \$14,205.10 \$40,949.90 25.75 %

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 Shamrock
 PO Box 48
 Shamrock TX 79079-0048

Alternate ID: 751140
 Area:
 Region:
 District:22

<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	\$5,335.00	\$889.16	\$889.16	\$4,445.84	16.67 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$457.00	\$76.16	\$76.16	\$380.84	16.67 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$624.00	\$104.00	\$104.00	\$520.00	16.67 %	_____
000007-STRATEGIC PRIORITIES	\$2,127.00	\$354.50	\$354.50	\$1,772.50	16.67 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,823.00	\$303.84	\$303.84	\$1,519.16	16.67 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,259.00	\$376.50	\$376.50	\$1,882.50	16.67 %	_____
000720-Human Relations Day		\$10.00	\$10.00			_____

Grand Totals: \$12,625.00 \$1,052.08 \$2,114.16 \$2,114.16 \$10,520.84 16.67 %

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 Spearman
 PO Box 547
 Spearman TX 79081-0547

Alternate ID: 751162
 Area:
 Region:
 District:22

<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	\$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-OTHER CONFERENCE 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)		\$40.00	\$40.00			_____
000331-Maua Hospital-Operation Outreach Kenya (Adv#09610A)		\$40.00	\$40.00			_____
Grand Totals:	\$39,114.00	\$3,259.49	\$6,671.00	\$6,671.00	\$32,523.00 16.85 %	

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 Stinnett
 PO Box 1192
 Stinnett TX 79083-1192

Alternate ID: 751184
 Area:
 Region:
 District:22

<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	\$4,124.00	\$0.00	\$0.00	\$4,124.00	0.00 %	_____
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-OTHER CONFERENCE MINISTRIES	\$1,410.00	\$0.00	\$0.00	\$1,410.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,745.00	\$0.00	\$0.00	\$1,745.00	0.00 %	_____

Grand Totals: \$9,759.00 \$813.26 \$0.00 \$0.00 \$9,759.00 0.00 %

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 Sunray
 PO Box 306
 Sunray TX 79086-0306

Alternate ID: 747386
 Area:
 Region:
 District:22

<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	\$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-OTHER CONFERENCE 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 \$962.92 \$0.00 \$0.00 \$11,555.00 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 Wellington
 PO Box 767
 Wellington TX 79095-0767

Alternate ID: 749784
 Area:
 Region:
 District:22

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$10,729.00	\$894.08	\$894.08	\$9,834.92	8.33 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$919.00	\$76.58	\$76.58	\$842.42	8.33 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,256.00	\$104.67	\$104.67	\$1,151.33	8.33 %	_____
000007-STRATEGIC PRIORITIES	\$4,277.00	\$356.42	\$356.42	\$3,920.58	8.33 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,669.00	\$305.75	\$305.75	\$3,363.25	8.33 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,542.00	\$378.50	\$378.50	\$4,163.50	8.33 %	_____

Grand Totals: \$25,392.00 \$2,116.00 \$2,116.00 \$2,116.00 \$23,276.00 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

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>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	\$1,849.00	\$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-OTHER CONFERENCE 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 \$364.41 \$0.00 \$0.00 \$4,373.00 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

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>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,204.00	(\$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-OTHER CONFERENCE 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 \$631.58 (\$3,388.71) \$494.14 \$10,967.71 -44.71 %

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

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>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	\$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-OTHER CONFERENCE 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 %	_____

Grand Totals: \$202,647.00 \$16,887.25 \$0.00 \$0.00 \$202,647.00 0.00 %

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

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

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>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	\$4,061.00	\$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	\$88.95	\$88.95	\$1,530.05	5.49 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,388.00	\$76.26	\$76.26	\$1,311.74	5.49 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,719.00	\$94.45	\$94.45	\$1,624.55	5.49 %	_____

Grand Totals: \$9,610.00 \$800.84 \$1,351.00 \$1,351.00 \$8,259.00 14.06 %

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. 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>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,096.00	\$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-OTHER CONFERENCE 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 \$610.67 \$0.00 \$0.00 \$7,328.00 0.00 %

Thank You for Sharing! This is your Shared Ministries Report for 2019. You can get a copy of this statement on the Conference website (nwtconf.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

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>Receipts To Date</u>	<u>Receipts Shared</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$34,277.00	\$0.00	\$0.00	\$34,277.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,936.00	\$0.00	\$0.00	\$2,936.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$4,013.00	\$0.00	\$0.00	\$4,013.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$13,670.00	\$0.00	\$0.00	\$13,670.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$11,718.00	\$0.00	\$0.00	\$11,718.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$14,514.00	\$0.00	\$0.00	\$14,514.00	0.00 %	_____

Grand Totals: \$81,128.00 \$6,760.68 \$0.00 \$0.00 \$81,128.00 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. 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>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,931.00	\$193.10	\$193.10	\$1,737.90	10.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$165.00	\$16.50	\$16.50	\$148.50	10.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$226.00	\$22.60	\$22.60	\$203.40	10.00 %	_____
000007-STRATEGIC PRIORITIES	\$770.00	\$77.00	\$77.00	\$693.00	10.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$660.00	\$66.00	\$66.00	\$594.00	10.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$818.00	\$81.80	\$81.80	\$736.20	10.00 %	_____

Grand Totals: \$4,570.00 \$380.84 \$457.00 \$457.00 \$4,113.00 10.00 %

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

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>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	\$2,443.00	\$488.60	\$488.60	\$1,954.40	20.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$209.00	\$41.80	\$41.80	\$167.20	20.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$286.00	\$57.20	\$57.20	\$228.80	20.00 %	_____
000007-STRATEGIC PRIORITIES	\$973.00	\$194.60	\$194.60	\$778.40	20.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$836.00	\$167.20	\$167.20	\$668.80	20.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,036.00	\$207.20	\$207.20	\$828.80	20.00 %	_____

Grand Totals: \$5,783.00 \$481.91 \$1,156.60 \$1,156.60 \$4,626.40 20.00 %

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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

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>Receipts To Date</u>	<u>Receipts Shared</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & 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-OTHER CONFERENCE 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 \$1,275.00 \$0.00 \$0.00 \$15,300.00 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

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>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$3,790.00	\$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-OTHER CONFERENCE 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 \$747.58 \$0.00 \$0.00 \$8,971.00 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

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>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$6,399.00	\$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-OTHER CONFERENCE 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 \$1,262.17 \$0.00 \$0.00 \$15,146.00 0.00 %