

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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:3/31/2019
Begin Date:1/1/2019
End Date:3/31/2019

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 Shared Ministries</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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 To Date</u>	<u>Share 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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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	\$2,771.02	\$2,771.02	\$8,312.98	25.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$949.00	\$237.24	\$237.24	\$711.76	25.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,297.00	\$324.24	\$324.24	\$972.76	25.00 %	_____
000007-STRATEGIC PRIORITIES	\$4,420.00	\$1,104.99	\$1,104.99	\$3,315.01	25.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,789.00	\$947.24	\$947.24	\$2,841.76	25.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,692.00	\$1,172.99	\$1,172.99	\$3,519.01	25.00 %	_____

Grand Totals: \$26,231.00 \$2,185.91 \$6,557.72 \$6,557.72 \$19,673.28 25.00 %

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

Statement Date:3/31/2019
Begin Date:1/1/2019
End Date:3/31/2019

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</u>	<u>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 %

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 To Date</u>	<u>Share of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$10,114.00	\$1,455.35	\$1,455.35	\$8,658.65	14.39 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$866.00	\$124.62	\$124.62	\$741.38	14.39 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,184.00	\$170.37	\$170.37	\$1,013.63	14.39 %	_____
000007-STRATEGIC PRIORITIES	\$4,032.00	\$580.19	\$580.19	\$3,451.81	14.39 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,457.00	\$497.45	\$497.45	\$2,959.55	14.39 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,281.00	\$616.02	\$616.02	\$3,664.98	14.39 %	_____

Grand Totals: \$23,934.00 \$1,994.50 \$3,444.00 \$3,444.00 \$20,490.00 14.39 %

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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	\$5,207.49	\$5,207.49	\$15,622.51	25.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,784.00	\$446.01	\$446.01	\$1,337.99	25.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,439.00	\$609.75	\$609.75	\$1,829.25	25.00 %	_____
000007-STRATEGIC PRIORITIES	\$8,307.00	\$2,076.75	\$2,076.75	\$6,230.25	25.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$7,122.00	\$1,780.50	\$1,780.50	\$5,341.50	25.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$8,820.00	\$2,205.00	\$2,205.00	\$6,615.00	25.00 %	_____

Grand Totals: \$49,302.00 \$4,108.50 \$12,325.50 \$12,325.50 \$36,976.50 25.00 %

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$47,992.00	\$17,157.48	\$17,157.48	\$30,834.52	35.75 %	_____
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 \$17,157.48 \$17,157.48 \$96,429.52 15.11 %

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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 From Ministries As Yet Unpaid</u>	<u>Share</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & 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-OTHER CONFERENCE 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 \$182.91 \$660.00 \$660.00 \$1,535.00 30.07 %

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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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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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 %

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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	\$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-OTHER CONFERENCE 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	\$309.43	\$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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 %	_____
000705-One Great Hour of Sharing		\$500.00	\$500.00			_____

Grand Totals: \$27,494.00 \$2,291.17 \$1,968.00 \$1,968.00 \$26,026.00 5.34 %

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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	\$895.19	\$895.19	\$3,294.81	21.36 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$359.00	\$92.63	\$92.63	\$266.37	25.80 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$491.00	\$147.40	\$147.40	\$343.60	30.02 %	_____
000007-STRATEGIC PRIORITIES	\$1,670.00	\$412.78	\$412.78	\$1,257.22	24.72 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,432.00	\$346.00	\$346.00	\$1,086.00	24.16 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,774.00	\$414.00	\$414.00	\$1,360.00	23.34 %	_____

Grand Totals: \$9,916.00 \$826.34 \$2,308.00 \$2,308.00 \$7,608.00 23.28 %

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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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	\$950.82	\$950.82	\$2,859.18	24.96 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$326.00	\$81.36	\$81.36	\$244.64	24.96 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$446.00	\$111.30	\$111.30	\$334.70	24.96 %	_____
000007-STRATEGIC PRIORITIES	\$1,519.00	\$379.08	\$379.08	\$1,139.92	24.96 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,303.00	\$325.17	\$325.17	\$977.83	24.96 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,612.00	\$402.27	\$402.27	\$1,209.73	24.95 %	_____

Grand Totals: \$9,016.00 \$751.33 \$2,250.00 \$2,250.00 \$6,766.00 24.96 %

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 Since 1/1/2019</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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 Since 1/1/19</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 %

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 Other 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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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	\$1,022.49	\$1,022.49	\$3,067.51	25.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$350.00	\$87.51	\$87.51	\$262.49	25.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$479.00	\$119.76	\$119.76	\$359.24	25.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,631.00	\$407.76	\$407.76	\$1,223.24	25.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,398.00	\$349.50	\$349.50	\$1,048.50	25.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,732.00	\$432.99	\$432.99	\$1,299.01	25.00 %	_____

Grand Totals: \$9,680.00 \$806.67 \$2,420.01 \$2,420.01 \$7,259.99 25.00 %

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

Statement Date:3/31/2019
Begin Date:1/1/2019
End Date:3/31/2019

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 Shared 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 %

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 To Date</u>	<u>Share 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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 %

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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$24,397.00	\$4,066.18	\$4,066.18	\$20,330.82	16.67 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,090.00	\$348.34	\$348.34	\$1,741.66	16.67 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,856.00	\$476.00	\$476.00	\$2,380.00	16.67 %	_____
000007-STRATEGIC PRIORITIES	\$9,730.00	\$1,621.66	\$1,621.66	\$8,108.34	16.67 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$8,341.00	\$1,390.16	\$1,390.16	\$6,950.84	16.67 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$10,330.00	\$1,721.66	\$1,721.66	\$8,608.34	16.67 %	_____
000260-UMCOR #999895		\$50.00	\$50.00			_____
000261-UMCOR - Health Kits (901440)		\$850.00	\$850.00			_____

Grand Totals: \$57,744.00 \$4,811.99 \$10,524.00 \$10,524.00 \$48,120.00 16.67 %

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$9,771.00	\$407.11	\$407.11	\$9,363.89	4.17 %	_____
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-OTHER CONFERENCE 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 \$1,927.50 \$2,891.25 \$2,891.25 \$20,238.75 12.50 %

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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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	\$1,333.76	\$1,333.76	\$4,001.24	25.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$457.00	\$114.24	\$114.24	\$342.76	25.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$624.00	\$156.00	\$156.00	\$468.00	25.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,127.00	\$531.76	\$531.76	\$1,595.24	25.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,823.00	\$455.76	\$455.76	\$1,367.24	25.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,259.00	\$564.76	\$564.76	\$1,694.24	25.00 %	_____
000720-Human Relations Day		\$10.00	\$10.00			_____

Grand Totals: \$12,625.00 \$1,052.08 \$3,166.28 \$3,166.28 \$9,468.72 25.00 %

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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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)		\$80.00	\$80.00			_____
000331-Maua Hospital-Operation Outreach Kenya (Adv#09610A)		\$40.00	\$40.00			_____

Grand Totals: \$39,114.00 \$3,259.49 \$6,711.00 \$6,711.00 \$32,523.00 16.85 %

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 %

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>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	\$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-OTHER CONFERENCE 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 \$2,351.16 \$2,000.00 \$2,000.00 \$26,214.00 7.09 %

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 Other 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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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>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	\$3,193.00	\$844.92	\$844.92	\$2,348.08	26.46 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$274.00	\$72.51	\$72.51	\$201.49	26.46 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$374.00	\$98.97	\$98.97	\$275.03	26.46 %	_____
000007-STRATEGIC PRIORITIES	\$1,273.00	\$336.86	\$336.86	\$936.14	26.46 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,092.00	\$288.97	\$288.97	\$803.03	26.46 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,352.00	\$357.77	\$357.77	\$994.23	26.46 %	_____

Grand Totals: \$7,558.00 \$629.83 \$2,000.00 \$2,000.00 \$5,558.00 26.46 %

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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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	\$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-OTHER CONFERENCE 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 \$2,116.00 \$6,348.00 \$6,348.00 \$19,044.00 25.00 %

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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>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	\$7,360.00	\$26.61	\$26.61	\$7,333.39	0.36 %	_____
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-OTHER CONFERENCE 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 \$1,451.58 \$63.00 \$63.00 \$17,356.00 0.36 %

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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>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	\$16,277.00	\$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-OTHER CONFERENCE 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 \$3,210.34 \$2,577.00 \$2,577.00 \$35,947.00 6.69 %

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 To Date</u>	<u>Share 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:3/31/2019
Begin Date:1/1/2019
End Date:3/31/2019

Pleasant Valley UMC
316 Valley Ave
Amarillo TX 79108-4634

Alternate ID: 746941
Area:
Region:
District:22

Activity	Annual Shared Ministries	Receipts To Date	Receipts Since Start of Year	Ministries As Yet Unpaid	% Paid	Remitted
000001-MINISTRY SUPPORT & LEADERSHIP	\$9,131.00	\$1,521.81	\$1,521.81	\$7,609.19	16.67 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$782.00	\$130.33	\$130.33	\$651.67	16.67 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,069.00	\$178.17	\$178.17	\$890.83	16.67 %	_____
000007-STRATEGIC PRIORITIES	\$3,641.00	\$606.83	\$606.83	\$3,034.17	16.67 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,123.00	\$520.50	\$520.50	\$2,602.50	16.67 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,865.00	\$644.16	\$644.16	\$3,220.84	16.67 %	_____

Grand Totals: \$21,611.00 \$1,800.92 \$3,601.80 \$3,601.80 \$18,009.20 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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 From Ministries</u>	<u>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 %	_____
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 \$16,887.25 \$725.00 \$725.00 \$202,647.00 0.00 %

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

Statement Date:3/31/2019
Begin Date:1/1/2019
End Date:3/31/2019

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>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	\$85,592.00	\$21,398.01	\$21,398.01	\$64,193.99	25.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$7,332.00	\$1,833.00	\$1,833.00	\$5,499.00	25.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$10,020.00	\$2,505.00	\$2,505.00	\$7,515.00	25.00 %	_____
000007-STRATEGIC PRIORITIES	\$34,132.00	\$8,532.99	\$8,532.99	\$25,599.01	25.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$29,262.00	\$7,315.50	\$7,315.50	\$21,946.50	25.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$36,237.00	\$0.00	\$0.00	\$36,237.00	0.00 %	_____

Grand Totals: \$202,575.00 \$16,881.25 \$41,584.50 \$41,584.50 \$160,990.50 20.53 %

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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</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 %

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$34,277.00	\$5,558.00	\$5,558.00	\$28,719.00	16.21 %	_____
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 \$5,558.00 \$5,558.00 \$75,570.00 6.85 %

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,931.00	\$386.20	\$386.20	\$1,544.80	20.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$165.00	\$33.00	\$33.00	\$132.00	20.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$226.00	\$45.20	\$45.20	\$180.80	20.00 %	_____
000007-STRATEGIC PRIORITIES	\$770.00	\$154.00	\$154.00	\$616.00	20.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$660.00	\$132.00	\$132.00	\$528.00	20.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$818.00	\$163.60	\$163.60	\$654.40	20.00 %	_____

Grand Totals: \$4,570.00 \$380.84 \$914.00 \$914.00 \$3,656.00 20.00 %

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

Statement Date:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 To Date</u>	<u>Share 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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 %

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

Statement Date:3/31/2019
Begin Date:1/1/2019
End Date:3/31/2019

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 To Date</u>	<u>Share</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$6,399.00	\$0.00	\$0.00	\$0.00	\$6,399.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$548.00	\$0.00	\$0.00	\$0.00	\$548.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$749.00	\$0.00	\$0.00	\$0.00	\$749.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,553.00	\$0.00	\$0.00	\$0.00	\$2,553.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,188.00	\$0.00	\$0.00	\$0.00	\$2,188.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,709.00	\$0.00	\$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 %

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