

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

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



Ackerly UMC
 PO Box 7
 Ackerly TX 79713-0007

Alternate ID: 747568
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$1,511.00	\$0.00	\$0.00	\$1,511.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$186.00	\$0.00	\$0.00	\$186.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$177.00	\$0.00	\$0.00	\$177.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$603.00	\$0.00	\$0.00	\$603.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$516.00	\$0.00	\$0.00	\$516.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$639.00	\$0.00	\$0.00	\$639.00	0.00 %	_____

Grand Totals: \$3,632.00 \$0.00 \$0.00 \$3,632.00 0.00 %

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

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

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



Christ UMC Levelland
 PO Box 710
 Levelland TX 79336-0710

Alternate ID: 748608
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$4,923.00	\$1,327.43	\$1,327.43	\$3,595.57	26.96 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$607.00	\$163.67	\$163.67	\$443.33	26.96 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$576.00	\$155.31	\$155.31	\$420.69	26.96 %	_____
000007-STRATEGIC PRIORITIES	\$1,964.00	\$529.58	\$529.58	\$1,434.42	26.96 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,683.00	\$453.80	\$453.80	\$1,229.20	26.96 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,085.00	\$562.21	\$562.21	\$1,522.79	26.96 %	_____
000020-Episcopal Fund		\$150.00	\$150.00			_____
000720-Human Relations Day		\$10.00	\$10.00			_____
000810-Imagine No Malaria (Adv#3021190)		\$222.98	\$222.98			_____
Grand Totals:	\$11,838.00	\$3,574.98	\$3,574.98	\$8,646.00	26.96 %	

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

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



Cooper UMC
 5206 87th St
 Lubbock TX 79424-3508

Alternate ID: 750021
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$4,033.00	\$2,016.50	\$2,016.50	\$2,016.50	50.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$498.00	\$249.00	\$249.00	\$249.00	50.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$472.00	\$236.00	\$236.00	\$236.00	50.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,607.00	\$803.50	\$803.50	\$803.50	50.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,378.00	\$689.00	\$689.00	\$689.00	50.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,709.00	\$854.50	\$854.50	\$854.50	50.00 %	_____

Grand Totals: \$9,697.00 \$4,848.50 \$4,848.50 \$4,848.50 50.00 %

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

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



Dorn Chapel UMC
 PO Box 1027
 Colorado City TX 79512-1027

Alternate ID: 747717
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$951.00	\$0.00	\$0.00	\$951.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$117.00	\$0.00	\$0.00	\$117.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$111.00	\$0.00	\$0.00	\$111.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$378.00	\$0.00	\$0.00	\$378.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$326.00	\$0.00	\$0.00	\$326.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$403.00	\$0.00	\$0.00	\$403.00	0.00 %	_____

Grand Totals: \$2,286.00 \$0.00 \$0.00 \$2,286.00 0.00 %

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

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



First UMC Big Spring
 PO Box 1229
 Big Spring TX 79721-1229

Alternate ID: 747604
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$27,584.00	\$6,896.01	\$6,896.01	\$20,687.99	25.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$3,403.00	\$850.75	\$850.75	\$2,552.25	25.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$3,229.00	\$807.25	\$807.25	\$2,421.75	25.00 %	_____
000007-STRATEGIC PRIORITIES	\$11,000.00	\$2,750.00	\$2,750.00	\$8,250.00	25.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$9,431.00	\$2,357.75	\$2,357.75	\$7,073.25	25.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$11,679.00	\$2,919.75	\$2,919.75	\$8,759.25	25.00 %	_____
000295-Lord's Mountain Orph - Zambia #14420T		\$500.00	\$500.00			_____

Grand Totals: \$66,326.00 \$17,081.51 \$17,081.51 \$49,744.49 25.00 %

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

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



First UMC Brownfield
 1004 E Broadway St
 Brownfield TX 79316-4620

Alternate ID: 748426
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$9,784.00	\$332.70	\$332.70	\$9,451.30	3.40 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,207.00	\$41.04	\$41.04	\$1,165.96	3.40 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,145.00	\$38.93	\$38.93	\$1,106.07	3.40 %	_____
000007-STRATEGIC PRIORITIES	\$3,902.00	\$132.68	\$132.68	\$3,769.32	3.40 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$3,346.00	\$3,346.00	\$3,346.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,143.00	\$498.09	\$498.09	\$3,644.91	12.02 %	_____

Grand Totals: \$23,527.00 \$4,389.44 \$4,389.44 \$19,137.56 18.66 %

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

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



First UMC Coahoma
 PO Box 50
 Coahoma TX 79511-0050

Alternate ID: 747706
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$2,564.00	\$0.00	\$0.00	\$2,564.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$316.00	\$0.00	\$0.00	\$316.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$300.00	\$0.00	\$0.00	\$300.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,023.00	\$0.00	\$0.00	\$1,023.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$878.00	\$0.00	\$0.00	\$878.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,087.00	\$0.00	\$0.00	\$1,087.00	0.00 %	_____

Grand Totals: \$6,168.00 \$0.00 \$0.00 \$6,168.00 0.00 %

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

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



First UMC Colorado City
 333 Chestnut St
 Colorado City TX 79512-6421

Alternate ID: 747728
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$8,667.00	\$1,444.78	\$1,444.78	\$7,222.22	16.67 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,069.00	\$178.20	\$178.20	\$890.80	16.67 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,015.00	\$169.20	\$169.20	\$845.80	16.67 %	_____
000007-STRATEGIC PRIORITIES	\$3,457.00	\$2,313.28	\$2,313.28	\$1,143.72	66.92 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$2,962.00	\$493.76	\$493.76	\$2,468.24	16.67 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,670.00	\$611.78	\$611.78	\$3,058.22	16.67 %	_____

Grand Totals: \$20,840.00 \$5,211.00 \$5,211.00 \$15,629.00 25.00 %

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

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



First UMC Denver City
 210 W 4th St
 Denver City TX 79323-3139

Alternate ID: 748483
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$14,020.00	\$0.00	\$0.00	\$14,020.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,730.00	\$1,500.00	\$1,500.00	\$230.00	86.71 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,641.00	\$1,500.00	\$1,500.00	\$141.00	91.41 %	_____
000007-STRATEGIC PRIORITIES	\$5,591.00	\$0.00	\$0.00	\$5,591.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$4,793.00	\$0.00	\$0.00	\$4,793.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,936.00	\$0.00	\$0.00	\$5,936.00	0.00 %	_____

Grand Totals: \$33,711.00 \$3,000.00 \$3,000.00 \$30,711.00 8.90 %

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

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



First UMC Draw
 PO Box 446
 O'Donnell TX 79351-0446

Alternate ID: 748506
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$579.00	\$579.00	\$579.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$71.00	\$71.00	\$71.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$68.00	\$68.00	\$68.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$230.00	\$230.00	\$230.00	\$0.00	100.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$198.00	\$198.00	\$198.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$245.00	\$245.00	\$245.00	\$0.00	100.00 %	_____

Grand Totals: \$1,391.00 \$1,391.00 \$1,391.00 \$0.00 100.00 %

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

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



First UMC Garden City
 PO Box 145
 Garden City TX 79739-0145

Alternate ID: 747865
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$730.00	\$0.00	\$0.00	\$730.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$90.00	\$0.00	\$0.00	\$90.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$85.00	\$0.00	\$0.00	\$85.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$292.00	\$0.00	\$0.00	\$292.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$250.00	\$0.00	\$0.00	\$250.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$309.00	\$0.00	\$0.00	\$309.00	0.00 %	_____

Grand Totals: \$1,756.00 \$0.00 \$0.00 \$1,756.00 0.00 %

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

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



First UMC Graham Chapel
 1272 FM 399
 Post TX 79356-5321

Alternate ID: 750010
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$2,006.00	\$501.49	\$501.49	\$1,504.51	25.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$247.00	\$61.75	\$61.75	\$185.25	25.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$235.00	\$58.75	\$58.75	\$176.25	25.00 %	_____
000007-STRATEGIC PRIORITIES	\$800.00	\$200.00	\$200.00	\$600.00	25.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$685.00	\$171.25	\$171.25	\$513.75	25.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$849.00	\$212.25	\$212.25	\$636.75	25.00 %	_____

Grand Totals: \$4,822.00 \$1,205.49 \$1,205.49 \$3,616.51 25.00 %

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

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



First UMC Hermleigh
 PO Box 241
 Hermleigh TX 79526-0241

Alternate ID: 747901
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$570.00	\$416.37	\$416.37	\$153.63	73.05 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$70.00	\$51.13	\$51.13	\$18.87	73.04 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$67.00	\$48.94	\$48.94	\$18.06	73.04 %	_____
000007-STRATEGIC PRIORITIES	\$226.00	\$165.08	\$165.08	\$60.92	73.04 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$194.00	\$141.71	\$141.71	\$52.29	73.05 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$242.00	\$176.77	\$176.77	\$65.23	73.05 %	_____

Grand Totals: \$1,369.00 \$1,000.00 \$1,000.00 \$369.00 73.05 %

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

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



First UMC Ira
 PO Box 141
 Ira TX 79527-0141

Alternate ID: 747923
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$1,425.00	\$0.00	\$0.00	\$1,425.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$176.00	\$0.00	\$0.00	\$176.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$167.00	\$0.00	\$0.00	\$167.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$568.00	\$0.00	\$0.00	\$568.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$487.00	\$0.00	\$0.00	\$487.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$603.00	\$0.00	\$0.00	\$603.00	0.00 %	_____

Grand Totals: \$3,426.00 \$0.00 \$0.00 \$3,426.00 0.00 %

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

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



First UMC Lamesa
 PO Box 438
 Lamesa TX 79331-0438

Alternate ID: 747967
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$12,604.00	\$0.00	\$0.00	\$12,604.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,555.00	\$0.00	\$0.00	\$1,555.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,476.00	\$0.00	\$0.00	\$1,476.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$5,025.00	\$0.00	\$0.00	\$5,025.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$4,309.00	\$0.00	\$0.00	\$4,309.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,337.00	\$0.00	\$0.00	\$5,337.00	0.00 %	_____
000260-UMCOR #999895		\$500.00	\$500.00			_____

Grand Totals: \$30,306.00 \$500.00 \$500.00 \$30,306.00 0.00 %

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

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

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



First UMC Levelland
 1011 Houston St
 Levelland TX 79336-3519

Alternate ID: 748585
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$17,515.00	\$800.00	\$800.00	\$16,715.00	4.57 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,161.00	\$910.00	\$910.00	\$1,251.00	42.11 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,050.00	\$660.00	\$660.00	\$1,390.00	32.20 %	_____
000007-STRATEGIC PRIORITIES	\$6,987.00	\$0.00	\$0.00	\$6,987.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$5,988.00	\$0.00	\$0.00	\$5,988.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$7,417.00	\$0.00	\$0.00	\$7,417.00	0.00 %	_____

Grand Totals: \$42,118.00 \$2,370.00 \$2,370.00 \$39,748.00 5.63 %

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

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



First UMC Loraine
 PO Box 306
 Loraine TX 79532-0306

Alternate ID: 748005
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$1,424.00	\$0.00	\$0.00	\$1,424.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$176.00	\$0.00	\$0.00	\$176.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$167.00	\$0.00	\$0.00	\$167.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$567.00	\$0.00	\$0.00	\$567.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$487.00	\$0.00	\$0.00	\$487.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$602.00	\$0.00	\$0.00	\$602.00	0.00 %	_____

Grand Totals: \$3,423.00 \$0.00 \$0.00 \$3,423.00 0.00 %

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

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



First UMC Midland
 300 N Main St
 Midland TX 79701-4744

Alternate ID: 748040
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$130,895.00	\$72,454.32	\$72,454.32	\$58,440.68	55.35 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$16,148.00	\$2,851.02	\$2,851.02	\$13,296.98	17.66 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$15,324.00	\$2,705.54	\$2,705.54	\$12,618.46	17.66 %	_____
000007-STRATEGIC PRIORITIES	\$52,200.00	\$9,216.20	\$9,216.20	\$42,983.80	17.66 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$44,753.00	\$7,901.39	\$7,901.39	\$36,851.61	17.66 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$55,419.00	\$9,784.53	\$9,784.53	\$45,634.47	17.66 %	_____
000735-Methodist Children's Home		\$500.00	\$500.00			_____

Grand Totals: \$314,739.00 \$105,413.00 \$105,413.00 \$209,826.00 33.33 %

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

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

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



First UMC Morton
 419 W Taylor Ave
 Morton TX 79346-3052

Alternate ID: 748701
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$3,287.00	\$0.00	\$0.00	\$3,287.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$405.00	\$0.00	\$0.00	\$405.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$385.00	\$0.00	\$0.00	\$385.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,310.00	\$0.00	\$0.00	\$1,310.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,123.00	\$0.00	\$0.00	\$1,123.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,392.00	\$0.00	\$0.00	\$1,392.00	0.00 %	_____

Grand Totals: \$7,902.00 \$0.00 \$0.00 \$7,902.00 0.00 %

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

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



First UMC New Home
 350 N Main St
 New Home TX 79381-2325

Alternate ID: 748723
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$1,012.00	\$1,012.00	\$1,012.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$125.00	\$125.00	\$125.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$118.00	\$118.00	\$118.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$404.00	\$404.00	\$404.00	\$0.00	100.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$346.00	\$346.00	\$346.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$427.00	\$427.00	\$427.00	\$0.00	100.00 %	_____

Grand Totals: \$2,432.00 \$2,432.00 \$2,432.00 \$0.00 100.00 %

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

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



First UMC O'Donnell
 PO Box 446
 O'Donnell TX 79351-0446

Alternate ID: 748745
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$2,611.00	\$2,093.00	\$2,093.00	\$518.00	80.16 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$322.00	\$0.00	\$0.00	\$322.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$306.00	\$0.00	\$0.00	\$306.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,043.00	\$0.00	\$0.00	\$1,043.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$892.00	\$0.00	\$0.00	\$892.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,105.00	\$0.00	\$0.00	\$1,105.00	0.00 %	_____

Grand Totals: \$6,279.00 \$2,093.00 \$2,093.00 \$4,186.00 33.33 %

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

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



First UMC Plains
 1202 Ave G
 Plains TX 79355-0396

Alternate ID: 748825
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$4,165.00	\$1,000.00	\$1,000.00	\$3,165.00	24.01 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$514.00	\$0.00	\$0.00	\$514.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$488.00	\$1,000.00	\$1,000.00	(\$512.00)	204.92 %	_____
000007-STRATEGIC PRIORITIES	\$1,662.00	\$0.00	\$0.00	\$1,662.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,424.00	\$0.00	\$0.00	\$1,424.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,765.00	\$0.00	\$0.00	\$1,765.00	0.00 %	_____

Grand Totals: \$10,018.00 \$2,000.00 \$2,000.00 \$8,018.00 19.96 %

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

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



First UMC Post
 216 W 10th St
 Post TX 79356-2656

Alternate ID: 750362
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$8,305.00	\$2,076.25	\$2,076.25	\$6,228.75	25.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,025.00	\$256.25	\$256.25	\$768.75	25.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$972.00	\$243.00	\$243.00	\$729.00	25.00 %	_____
000007-STRATEGIC PRIORITIES	\$3,312.00	\$828.00	\$828.00	\$2,484.00	25.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$2,840.00	\$710.00	\$710.00	\$2,130.00	25.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,516.00	\$879.00	\$879.00	\$2,637.00	25.00 %	_____

Grand Totals: \$19,970.00 \$4,992.50 \$4,992.50 \$14,977.50 25.00 %

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

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



First UMC Ropesville
 4010 Roadrunner Rd
 Ropesville TX 79358-4602

Alternate ID: 748847
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$3,198.00	\$0.00	\$0.00	\$3,198.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$394.00	\$0.00	\$0.00	\$394.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$374.00	\$0.00	\$0.00	\$374.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,274.00	\$0.00	\$0.00	\$1,274.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,093.00	\$0.00	\$0.00	\$1,093.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,353.00	\$0.00	\$0.00	\$1,353.00	0.00 %	_____

Grand Totals: \$7,686.00 \$0.00 \$0.00 \$7,686.00 0.00 %

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

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



First UMC Roscoe
 PO Box 489
 Roscoe TX 79545-0489

Alternate ID: 746688
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$3,892.00	\$2,495.00	\$2,495.00	\$1,397.00	64.11 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$480.00	\$308.00	\$308.00	\$172.00	64.17 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$456.00	\$292.00	\$292.00	\$164.00	64.04 %	_____
000007-STRATEGIC PRIORITIES	\$1,553.00	\$995.00	\$995.00	\$558.00	64.07 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,330.00	\$853.00	\$853.00	\$477.00	64.14 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,649.00	\$1,057.00	\$1,057.00	\$592.00	64.10 %	_____

Grand Totals: \$9,360.00 \$6,000.00 \$6,000.00 \$3,360.00 64.10 %

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

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



First UMC Seagraves
 PO Box 878
 Seagraves TX 79359-0878

Alternate ID: 748860
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$2,705.00	\$901.38	\$901.38	\$1,803.62	33.32 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$334.00	\$111.30	\$111.30	\$222.70	33.32 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$317.00	\$105.63	\$105.63	\$211.37	33.32 %	_____
000007-STRATEGIC PRIORITIES	\$1,079.00	\$359.56	\$359.56	\$719.44	33.32 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$924.00	\$307.91	\$307.91	\$616.09	33.32 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,144.00	\$381.22	\$381.22	\$762.78	33.32 %	_____

Grand Totals: \$6,503.00 \$2,167.00 \$2,167.00 \$4,336.00 33.32 %

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

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



First UMC Seminole
 PO Box 1268
 Seminole TX 79360-1268

Alternate ID: 748882
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$14,066.00	\$4,689.36	\$4,689.36	\$9,376.64	33.34 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,735.00	\$578.40	\$578.40	\$1,156.60	33.34 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,647.00	\$549.08	\$549.08	\$1,097.92	33.34 %	_____
000007-STRATEGIC PRIORITIES	\$5,610.00	\$1,870.28	\$1,870.28	\$3,739.72	33.34 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$4,809.00	\$1,603.24	\$1,603.24	\$3,205.76	33.34 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,956.00	\$1,985.64	\$1,985.64	\$3,970.36	33.34 %	_____

Grand Totals: \$33,823.00 \$11,276.00 \$11,276.00 \$22,547.00 33.34 %

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

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



First UMC Slaton
 305 W Lubbock St
 Slaton TX 79364-4031

Alternate ID: 750464
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$10,696.00	\$3,607.90	\$3,607.90	\$7,088.10	33.73 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,320.00	\$445.26	\$445.26	\$874.74	33.73 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,252.00	\$422.31	\$422.31	\$829.69	33.73 %	_____
000007-STRATEGIC PRIORITIES	\$4,264.00	\$1,438.31	\$1,438.31	\$2,825.69	33.73 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$3,657.00	\$1,233.54	\$1,233.54	\$2,423.46	33.73 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,529.00	\$1,527.68	\$1,527.68	\$3,001.32	33.73 %	_____
000260-UMCOR #999895		\$271.00	\$271.00			_____

Grand Totals: \$25,718.00 \$8,946.00 \$8,946.00 \$17,043.00 33.73 %

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

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



First UMC Snyder
 2700 College Ave
 Snyder TX 79549-3336

Alternate ID: 748142
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$23,763.00	\$2,000.00	\$2,000.00	\$21,763.00	8.42 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,932.00	\$1,266.00	\$1,266.00	\$1,666.00	43.18 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,782.00	\$1,266.00	\$1,266.00	\$1,516.00	45.51 %	_____
000007-STRATEGIC PRIORITIES	\$9,476.00	\$0.00	\$0.00	\$9,476.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$8,125.00	\$0.00	\$0.00	\$8,125.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$10,062.00	\$0.00	\$0.00	\$10,062.00	0.00 %	_____
000261-UMCOR - Health Kits (901440)		\$159.00	\$159.00			_____

Grand Totals: \$57,140.00 \$4,691.00 \$4,691.00 \$52,608.00 7.93 %

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

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



First UMC Stanton
 PO Box 1193
 Stanton TX 79782-1193

Alternate ID: 748200
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$17,363.00	\$5,208.90	\$5,208.90	\$12,154.10	30.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,142.00	\$642.60	\$642.60	\$1,499.40	30.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,033.00	\$609.90	\$609.90	\$1,423.10	30.00 %	_____
000007-STRATEGIC PRIORITIES	\$6,925.00	\$2,077.50	\$2,077.50	\$4,847.50	30.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$5,936.00	\$1,780.80	\$1,780.80	\$4,155.20	30.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$7,351.00	\$2,205.30	\$2,205.30	\$5,145.70	30.00 %	_____

Grand Totals: \$41,750.00 \$12,525.00 \$12,525.00 \$29,225.00 30.00 %

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

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



First UMC Sweetwater
 309 Cedar St
 Sweetwater TX 79556-4512

Alternate ID: 746702
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$18,393.00	\$9,195.66	\$3,678.26	\$9,197.34	50.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,269.00	\$1,134.40	\$453.76	\$1,134.60	50.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,153.00	\$1,076.40	\$430.56	\$1,076.60	50.00 %	_____
000007-STRATEGIC PRIORITIES	\$7,334.00	\$3,666.67	\$1,466.67	\$3,667.33	50.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$6,288.00	\$3,143.72	\$1,257.49	\$3,144.28	50.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$7,787.00	\$3,893.15	\$1,557.26	\$3,893.85	50.00 %	_____

Grand Totals: \$44,224.00 \$22,110.00 \$8,844.00 \$22,114.00 50.00 %

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

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



First UMC Tahoka
 PO Box 500
 Tahoka TX 79373-0500

Alternate ID: 748940
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$6,893.00	\$2,471.20	\$2,471.20	\$4,421.80	35.85 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$850.00	\$450.00	\$450.00	\$400.00	52.94 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$807.00	\$400.00	\$400.00	\$407.00	49.57 %	_____
000007-STRATEGIC PRIORITIES	\$2,750.00	\$1,075.00	\$1,075.00	\$1,675.00	39.09 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$2,357.00	\$1,026.00	\$1,026.00	\$1,331.00	43.53 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,917.00	\$0.00	\$0.00	\$2,917.00	0.00 %	_____

Grand Totals: \$16,574.00 \$5,422.20 \$5,422.20 \$11,151.80 32.72 %

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

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



Highland Heights UMC Sweetwater
 1801 Lamar St
 Sweetwater TX 79556-7137

Alternate ID: 746724
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$2,557.00	\$0.00	\$0.00	\$2,557.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$315.00	\$0.00	\$0.00	\$315.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$299.00	\$0.00	\$0.00	\$299.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,018.00	\$0.00	\$0.00	\$1,018.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$874.00	\$0.00	\$0.00	\$874.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,083.00	\$0.00	\$0.00	\$1,083.00	0.00 %	_____

Grand Totals: \$6,146.00 \$0.00 \$0.00 \$6,146.00 0.00 %

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

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



La Trinidad UMC Lamesa
 PO Box 930
 Lamesa TX 79331-0930

Alternate ID: 755477
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$2,114.00	\$249.48	\$249.48	\$1,864.52	11.80 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$261.00	\$30.81	\$30.81	\$230.19	11.80 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$248.00	\$29.28	\$29.28	\$218.72	11.81 %	_____
000007-STRATEGIC PRIORITIES	\$842.00	\$99.36	\$99.36	\$742.64	11.80 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$724.00	\$85.44	\$85.44	\$638.56	11.80 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$895.00	\$105.63	\$105.63	\$789.37	11.80 %	_____

Grand Totals: \$5,084.00 \$600.00 \$600.00 \$4,484.00 11.80 %

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

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



Means Memorial UMC Andrews
 201 NE Avenue B
 Andrews TX 79714-5221

Alternate ID: 747581
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$13,234.00	\$3,308.52	\$3,308.52	\$9,925.48	25.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,633.00	\$408.24	\$408.24	\$1,224.76	25.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,549.00	\$387.24	\$387.24	\$1,161.76	25.00 %	_____
000007-STRATEGIC PRIORITIES	\$5,278.00	\$1,319.49	\$1,319.49	\$3,958.51	25.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$4,524.00	\$1,131.00	\$1,131.00	\$3,393.00	25.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,603.00	\$1,400.76	\$1,400.76	\$4,202.24	25.00 %	_____

Grand Totals: \$31,821.00 \$7,955.25 \$7,955.25 \$23,865.75 25.00 %

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

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



Northridge UMC
 PO Box 706
 Lamesa TX 79331-0706

Alternate ID: 747956
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$3,299.00	\$0.00	\$0.00	\$3,299.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$407.00	\$0.00	\$0.00	\$407.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$386.00	\$0.00	\$0.00	\$386.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,316.00	\$0.00	\$0.00	\$1,316.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,128.00	\$0.00	\$0.00	\$1,128.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,397.00	\$0.00	\$0.00	\$1,397.00	0.00 %	_____

Grand Totals: \$7,933.00 \$0.00 \$0.00 \$7,933.00 0.00 %

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

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



St. Luke's UMC Midland
 3011 W Kansas Ave
 Midland TX 79701-5524

Alternate ID: 748062
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$61,522.00	\$24,608.82	\$24,608.82	\$36,913.18	40.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$7,590.00	\$3,036.00	\$3,036.00	\$4,554.00	40.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$7,202.00	\$2,880.80	\$2,880.80	\$4,321.20	40.00 %	_____
000007-STRATEGIC PRIORITIES	\$24,534.00	\$9,813.60	\$9,813.60	\$14,720.40	40.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$21,033.00	\$8,413.29	\$8,413.29	\$12,619.71	40.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$26,047.00	\$10,418.81	\$10,418.81	\$15,628.19	40.00 %	_____
000268-UMCOR Disaster #901670		\$3,000.00	\$3,000.00			_____
000314-Maua Service Fund/Savuto (Adv#09613A)		\$600.00	\$600.00			_____

Grand Totals: \$147,928.00 \$62,771.32 \$62,771.32 \$88,756.68 40.00 %

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

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



St. Mark's UMC Midland
 1701 N Main St
 Midland TX 79701-2322

Alternate ID: 748084
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$9,614.00	\$1,337.64	\$1,337.64	\$8,276.36	13.91 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,186.00	\$165.01	\$165.01	\$1,020.99	13.91 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,126.00	\$156.66	\$156.66	\$969.34	13.91 %	_____
000007-STRATEGIC PRIORITIES	\$3,834.00	\$533.44	\$533.44	\$3,300.56	13.91 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$3,286.00	\$457.20	\$457.20	\$2,828.80	13.91 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,071.00	\$566.41	\$566.41	\$3,504.59	13.91 %	_____
000267-UMCOR - Undesignated Proj (#999895)		\$5.00	\$5.00			_____
000720-Human Relations Day		\$7.00	\$7.00			_____
000728-Native American Ministries Sunday		\$30.00	\$30.00			_____
Grand Totals:	\$23,117.00	\$3,258.36	\$3,258.36	\$19,900.64	13.91 %	

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

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



St. Paul UMC Midland
 4501 Thomason Dr
 Midland TX 79703-6998

Alternate ID: 748107
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$11,261.00	\$0.00	\$0.00	\$11,261.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,389.00	\$0.00	\$0.00	\$1,389.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,318.00	\$0.00	\$0.00	\$1,318.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$4,490.00	\$0.00	\$0.00	\$4,490.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$3,850.00	\$0.00	\$0.00	\$3,850.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,768.00	\$0.00	\$0.00	\$4,768.00	0.00 %	_____

Grand Totals: \$27,076.00 \$0.00 \$0.00 \$27,076.00 0.00 %

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

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



Trinity UMC Snyder
 5200 Trinity Blvd
 Snyder TX 79549-6155

Alternate ID: 748164
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$3,684.00	\$0.00	\$0.00	\$3,684.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$455.00	\$0.00	\$0.00	\$455.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$431.00	\$0.00	\$0.00	\$431.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,470.00	\$0.00	\$0.00	\$1,470.00	0.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$1,260.00	\$0.00	\$0.00	\$1,260.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,560.00	\$0.00	\$0.00	\$1,560.00	0.00 %	_____

Grand Totals: \$8,860.00 \$0.00 \$0.00 \$8,860.00 0.00 %

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

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



Visionary Hollowell UMC
 PO Box 2198
 Midland TX 79702-2198

Alternate ID: 987070
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$2,607.00	\$651.75	\$651.75	\$1,955.25	25.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$322.00	\$80.49	\$80.49	\$241.51	25.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$305.00	\$76.26	\$76.26	\$228.74	25.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,041.00	\$260.25	\$260.25	\$780.75	25.00 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$890.00	\$222.51	\$222.51	\$667.49	25.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,102.00	\$275.49	\$275.49	\$826.51	25.00 %	_____
000720-Human Relations Day		\$162.16	\$162.16			_____

Grand Totals: \$6,267.00 \$1,728.91 \$1,728.91 \$4,700.25 25.00 %

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

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



Wesley UMC Andrews
 PO Box 1766
 Andrews TX 79714-1766

Alternate ID: 747637
 Area:
 Region:
 District:33

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Recpt To Date</u>	<u>Recpt This Mo.</u>	<u>As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-D.S., CSC & EPISCOPAL LEADERSHIP	\$2,738.00	\$2,738.00	\$2,738.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$338.00	\$338.00	\$338.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$321.00	\$321.00	\$321.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,091.00	\$187.00	\$187.00	\$904.00	17.14 %	_____
000008-CAMPING, CAMPUS & REGIONAL MINISTRIES	\$937.00	\$0.00	\$0.00	\$937.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,159.00	\$0.00	\$0.00	\$1,159.00	0.00 %	_____

Grand Totals: \$6,584.00 \$3,584.00 \$3,584.00 \$3,000.00 54.43 %

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

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