

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

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

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>Receipts To Date</u> | <u>Receipts Shared</u> | <u>Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|------------------------|---------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP  | \$1,511.00                      | \$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-OTHER CONFERENCE 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 \$302.67 \$0.00 \$0.00 \$3,632.00 0.00 %

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

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

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>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  | \$4,923.00                      | \$966.46                | \$966.46                | \$3,956.54                            | 19.63 %       | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$607.00                        | \$119.16                | \$119.16                | \$487.84                              | 19.63 %       | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$576.00                        | \$113.08                | \$113.08                | \$462.92                              | 19.63 %       | _____           |
| 000007-STRATEGIC PRIORITIES           | \$1,964.00                      | \$385.57                | \$385.57                | \$1,578.43                            | 19.63 %       | _____           |
| 000008-OTHER CONFERENCE MINISTRIES    | \$1,683.00                      | \$330.40                | \$330.40                | \$1,352.60                            | 19.63 %       | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$2,085.00                      | \$409.33                | \$409.33                | \$1,675.67                            | 19.63 %       | _____           |
| 000720-Human Relations Day            |                                 | \$10.00                 | \$10.00                 |                                       |               | _____           |

Grand Totals: \$11,838.00 \$986.50 \$2,334.00 \$2,334.00 \$9,514.00 19.63 %

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

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

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>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  | \$4,033.00                      | \$1,008.25              | \$1,008.25              | \$3,024.75                            | 25.00 %       | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$498.00                        | \$124.50                | \$124.50                | \$373.50                              | 25.00 %       | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$472.00                        | \$118.00                | \$118.00                | \$354.00                              | 25.00 %       | _____           |
| 000007-STRATEGIC PRIORITIES           | \$1,607.00                      | \$401.75                | \$401.75                | \$1,205.25                            | 25.00 %       | _____           |
| 000008-OTHER CONFERENCE MINISTRIES    | \$1,378.00                      | \$344.50                | \$344.50                | \$1,033.50                            | 25.00 %       | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$1,709.00                      | \$427.25                | \$427.25                | \$1,281.75                            | 25.00 %       | _____           |

Grand Totals: \$9,697.00 \$808.08 \$2,424.25 \$2,424.25 \$7,272.75 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](http://nwtxconf.org)).

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

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

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>Receipts To Date</u> | <u>Receipts Shared</u> | <u>Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|------------------------|---------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & 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-OTHER CONFERENCE 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 \$190.50 \$0.00 \$0.00 \$2,286.00 0.00 %

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

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

First UMC 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>Receipts To Date</u> | <u>Receipts Shared</u> | <u>Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|----------------------------------------------|---------------------------------|-------------------------|------------------------|---------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP         | \$27,584.00                     | \$0.00                  | \$0.00                 | \$27,584.00                     | 0.00 %        | _____           |
| 000003-DISTRICT SERVICES & MINISTRY          | \$3,403.00                      | \$0.00                  | \$0.00                 | \$3,403.00                      | 0.00 %        | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES        | \$3,229.00                      | \$0.00                  | \$0.00                 | \$3,229.00                      | 0.00 %        | _____           |
| 000007-STRATEGIC PRIORITIES                  | \$11,000.00                     | \$0.00                  | \$0.00                 | \$11,000.00                     | 0.00 %        | _____           |
| 000008-OTHER CONFERENCE MINISTRIES           | \$9,431.00                      | \$0.00                  | \$0.00                 | \$9,431.00                      | 0.00 %        | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES          | \$11,679.00                     | \$0.00                  | \$0.00                 | \$11,679.00                     | 0.00 %        | _____           |
| 000295-Lord's Mountain Orph - Zambia #14420T |                                 | \$500.00                | \$500.00               |                                 |               | _____           |

Grand Totals: \$66,326.00 \$5,527.17 \$500.00 \$500.00 \$66,326.00 0.00 %

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

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

First UMC 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>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  | \$9,784.00                      | \$166.36                | \$166.36                          | \$9,617.64                      | 1.70 %        | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$1,207.00                      | \$20.52                 | \$20.52                           | \$1,186.48                      | 1.70 %        | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$1,145.00                      | \$19.46                 | \$19.46                           | \$1,125.54                      | 1.70 %        | _____           |
| 000007-STRATEGIC PRIORITIES           | \$3,902.00                      | \$66.34                 | \$66.34                           | \$3,835.66                      | 1.70 %        | _____           |
| 000008-OTHER CONFERENCE MINISTRIES    | \$3,346.00                      | \$56.88                 | \$56.88                           | \$3,289.12                      | 1.70 %        | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$4,143.00                      | \$70.44                 | \$70.44                           | \$4,072.56                      | 1.70 %        | _____           |

Grand Totals: \$23,527.00 \$1,960.58 \$400.00 \$400.00 \$23,127.00 1.70 %

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

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

First UMC Coahoma  
 PO Box 50  
 Coahoma TX 79511-0050

Alternate ID: 747706  
 Area:  
 Region:  
 District:33

| <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  | \$2,564.00                      | \$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-OTHER CONFERENCE 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 \$514.00 \$0.00 \$0.00 \$6,168.00 0.00 %

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

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

First UMC 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>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  | \$8,667.00                      | \$722.39                | \$722.39                        | \$7,944.61                      | 8.33 %        | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$1,069.00                      | \$89.10                 | \$89.10                         | \$979.90                        | 8.33 %        | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$1,015.00                      | \$84.60                 | \$84.60                         | \$930.40                        | 8.33 %        | _____           |
| 000007-STRATEGIC PRIORITIES           | \$3,457.00                      | \$288.14                | \$288.14                        | \$3,168.86                      | 8.33 %        | _____           |
| 000008-OTHER CONFERENCE MINISTRIES    | \$2,962.00                      | \$246.88                | \$246.88                        | \$2,715.12                      | 8.33 %        | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$3,670.00                      | \$305.89                | \$305.89                        | \$3,364.11                      | 8.33 %        | _____           |

Grand Totals: \$20,840.00 \$1,736.65 \$1,737.00 \$1,737.00 \$19,103.00 8.33 %



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

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

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>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  | \$14,020.00                     | \$0.00                  | \$0.00                          | \$14,020.00                     | 0.00 %        | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$1,730.00                      | \$0.00                  | \$0.00                          | \$1,730.00                      | 0.00 %        | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$1,641.00                      | \$0.00                  | \$0.00                          | \$1,641.00                      | 0.00 %        | _____           |
| 000007-STRATEGIC PRIORITIES           | \$5,591.00                      | \$0.00                  | \$0.00                          | \$5,591.00                      | 0.00 %        | _____           |
| 000008-OTHER CONFERENCE 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 \$2,809.26 \$0.00 \$0.00 \$33,711.00 0.00 %

Thank You for Sharing! This is your Shared Ministries Report for 2019. You can get a copy of this statement on the Conference website ([nwtconf.org](http://nwtconf.org)).

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

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

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>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  | \$579.00                        | \$0.00                  | \$0.00                         | \$579.00                        | 0.00 %        | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$71.00                         | \$0.00                  | \$0.00                         | \$71.00                         | 0.00 %        | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$68.00                         | \$0.00                  | \$0.00                         | \$68.00                         | 0.00 %        | _____           |
| 000007-STRATEGIC PRIORITIES           | \$230.00                        | \$0.00                  | \$0.00                         | \$230.00                        | 0.00 %        | _____           |
| 000008-OTHER CONFERENCE MINISTRIES    | \$198.00                        | \$0.00                  | \$0.00                         | \$198.00                        | 0.00 %        | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$245.00                        | \$0.00                  | \$0.00                         | \$245.00                        | 0.00 %        | _____           |

Grand Totals:                                          \$1,391.00                          \$115.93                          \$0.00                          \$0.00                          \$1,391.00                          0.00 %

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

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

First UMC 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>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  | \$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-OTHER CONFERENCE 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 \$146.32 \$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:2/28/2019  
 Begin Date:1/1/2019  
 End Date:2/28/2019

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>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  | \$2,006.00                      | \$0.00                  | \$0.00                  | \$2,006.00                            | 0.00 %        | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$247.00                        | \$0.00                  | \$0.00                  | \$247.00                              | 0.00 %        | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$235.00                        | \$0.00                  | \$0.00                  | \$235.00                              | 0.00 %        | _____           |
| 000007-STRATEGIC PRIORITIES           | \$800.00                        | \$0.00                  | \$0.00                  | \$800.00                              | 0.00 %        | _____           |
| 000008-OTHER CONFERENCE MINISTRIES    | \$685.00                        | \$0.00                  | \$0.00                  | \$685.00                              | 0.00 %        | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$849.00                        | \$0.00                  | \$0.00                  | \$849.00                              | 0.00 %        | _____           |

Grand Totals: \$4,822.00 \$401.83 \$0.00 \$0.00 \$4,822.00 0.00 %

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

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

First UMC Hermleigh  
 PO Box 241  
 Hermleigh TX 79526-0241

Alternate ID: 747901  
 Area:  
 Region:  
 District:33

| <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  | \$570.00                        | \$0.00                  | \$0.00                         | \$570.00                        | 0.00 %        | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$70.00                         | \$0.00                  | \$0.00                         | \$70.00                         | 0.00 %        | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$67.00                         | \$0.00                  | \$0.00                         | \$67.00                         | 0.00 %        | _____           |
| 000007-STRATEGIC PRIORITIES           | \$226.00                        | \$0.00                  | \$0.00                         | \$226.00                        | 0.00 %        | _____           |
| 000008-OTHER CONFERENCE MINISTRIES    | \$194.00                        | \$0.00                  | \$0.00                         | \$194.00                        | 0.00 %        | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$242.00                        | \$0.00                  | \$0.00                         | \$242.00                        | 0.00 %        | _____           |

Grand Totals: \$1,369.00 \$114.08 \$0.00 \$0.00 \$1,369.00 0.00 %

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

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

First UMC Ira  
 PO Box 141  
 Ira TX 79527-0141

Alternate ID: 747923  
 Area:  
 Region:  
 District:33

| <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  | \$1,425.00                      | \$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-OTHER CONFERENCE 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 \$285.50 \$0.00 \$0.00 \$3,426.00 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](http://nwtxconf.org)).

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

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

First UMC Lamesa  
 PO Box 438  
 Lamesa TX 79331-0438

Alternate ID: 747967  
 Area:  
 Region:  
 District:33

| <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  | \$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-OTHER CONFERENCE 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 %        | _____           |

Grand Totals: \$30,306.00 \$2,525.49 \$0.00 \$0.00 \$30,306.00 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](http://nwtxconf.org)).

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

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

First UMC Levelland  
 1011 Houston St  
 Levelland TX 79336-3519

Alternate ID: 748585  
 Area:  
 Region:  
 District:33

| <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  | \$17,515.00                     | \$800.00                | \$800.00                        | \$16,715.00                     | 4.57 %        | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$2,161.00                      | \$0.00                  | \$0.00                          | \$2,161.00                      | 0.00 %        | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$2,050.00                      | \$0.00                  | \$0.00                          | \$2,050.00                      | 0.00 %        | _____           |
| 000007-STRATEGIC PRIORITIES           | \$6,987.00                      | \$0.00                  | \$0.00                          | \$6,987.00                      | 0.00 %        | _____           |
| 000008-OTHER CONFERENCE 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 \$3,509.82 \$800.00 \$800.00 \$41,318.00 1.90 %

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](http://nwtxconf.org)).



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

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

First UMC Loraine  
 PO Box 306  
 Loraine TX 79532-0306

Alternate ID: 748005  
 Area:  
 Region:  
 District:33

| <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  | \$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-OTHER CONFERENCE 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 \$285.26 \$0.00 \$0.00 \$3,423.00 0.00 %

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

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

First UMC 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>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  | \$130,895.00                    | \$35,318.16             | \$35,318.16             | \$95,576.84                           | 26.98 %       | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$16,148.00                     | \$1,505.35              | \$1,505.35              | \$14,642.65                           | 9.32 %        | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$15,324.00                     | \$1,428.54              | \$1,428.54              | \$13,895.46                           | 9.32 %        | _____           |
| 000007-STRATEGIC PRIORITIES           | \$52,200.00                     | \$4,866.20              | \$4,866.20              | \$47,333.80                           | 9.32 %        | _____           |
| 000008-OTHER CONFERENCE MINISTRIES    | \$44,753.00                     | \$4,171.97              | \$4,171.97              | \$40,581.03                           | 9.32 %        | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$55,419.00                     | \$5,166.28              | \$5,166.28              | \$50,252.72                           | 9.32 %        | _____           |

Grand Totals: \$314,739.00 \$26,228.26 \$52,456.50 \$52,456.50 \$262,282.50 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](http://nwtxconf.org)).

Page #1

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

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

First UMC 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>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  | \$3,287.00                      | \$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-OTHER CONFERENCE 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 \$658.50 \$0.00 \$0.00 \$7,902.00 0.00 %

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

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

First UMC 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>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  | \$1,012.00                      | \$0.00                  | \$0.00                  | \$1,012.00                            | 0.00 %        | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$125.00                        | \$0.00                  | \$0.00                  | \$125.00                              | 0.00 %        | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$118.00                        | \$0.00                  | \$0.00                  | \$118.00                              | 0.00 %        | _____           |
| 000007-STRATEGIC PRIORITIES           | \$404.00                        | \$0.00                  | \$0.00                  | \$404.00                              | 0.00 %        | _____           |
| 000008-OTHER CONFERENCE MINISTRIES    | \$346.00                        | \$0.00                  | \$0.00                  | \$346.00                              | 0.00 %        | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$427.00                        | \$0.00                  | \$0.00                  | \$427.00                              | 0.00 %        | _____           |

Grand Totals:                                                  \$2,432.00                          \$202.66                          \$0.00                          \$0.00                          \$2,432.00                          0.00 %

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

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

First UMC 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>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  | \$2,611.00                      | \$523.25                | \$523.25                | \$2,087.75                            | 20.04 %       | _____           |
| 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-OTHER CONFERENCE 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 \$523.24 \$523.25 \$523.25 \$5,755.75 8.33 %

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

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

First UMC Plains  
 1202 Ave G  
 Plains TX 79355-0396

Alternate ID: 748825  
 Area:  
 Region:  
 District:33

| <u>Activity</u>                       | <u>Annual Shared Ministries</u> | <u>Receipts To Date</u> | <u>Receipts From Ministries</u> | <u>Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|---------------------------------|---------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP  | \$4,165.00                      | \$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                        | \$0.00                  | \$0.00                          | \$488.00                        | 0.00 %        | _____           |
| 000007-STRATEGIC PRIORITIES           | \$1,662.00                      | \$0.00                  | \$0.00                          | \$1,662.00                      | 0.00 %        | _____           |
| 000008-OTHER CONFERENCE 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 \$834.83 \$1,000.00 \$1,000.00 \$9,018.00 9.98 %

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](http://nwtxconf.org)).

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

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

First UMC 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>Receipts To Date</u> | <u>Receipts To Date</u> | <u>Share of Ministry As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|----------------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP  | \$8,305.00                      | \$0.00                  | \$0.00                  | \$8,305.00                             | 0.00 %        | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$1,025.00                      | \$0.00                  | \$0.00                  | \$1,025.00                             | 0.00 %        | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$972.00                        | \$0.00                  | \$0.00                  | \$972.00                               | 0.00 %        | _____           |
| 000007-STRATEGIC PRIORITIES           | \$3,312.00                      | \$0.00                  | \$0.00                  | \$3,312.00                             | 0.00 %        | _____           |
| 000008-OTHER CONFERENCE MINISTRIES    | \$2,840.00                      | \$0.00                  | \$0.00                  | \$2,840.00                             | 0.00 %        | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$3,516.00                      | \$0.00                  | \$0.00                  | \$3,516.00                             | 0.00 %        | _____           |

Grand Totals:                                           \$19,970.00                   \$1,664.17                   \$0.00                   \$0.00                   \$19,970.00                   0.00 %

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

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

First UMC Ropesville  
 4010 Roadrunner Rd  
 Ropesville TX 79358-4602

Alternate ID: 748847  
 Area:  
 Region:  
 District:33

| <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  | \$3,198.00                      | \$0.00                  | \$0.00                  | \$0.00       | \$3,198.00                      | 0.00 %        | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$394.00                        | \$0.00                  | \$0.00                  | \$0.00       | \$394.00                        | 0.00 %        | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$374.00                        | \$0.00                  | \$0.00                  | \$0.00       | \$374.00                        | 0.00 %        | _____           |
| 000007-STRATEGIC PRIORITIES           | \$1,274.00                      | \$0.00                  | \$0.00                  | \$0.00       | \$1,274.00                      | 0.00 %        | _____           |
| 000008-OTHER CONFERENCE MINISTRIES    | \$1,093.00                      | \$0.00                  | \$0.00                  | \$0.00       | \$1,093.00                      | 0.00 %        | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$1,353.00                      | \$0.00                  | \$0.00                  | \$0.00       | \$1,353.00                      | 0.00 %        | _____           |

Grand Totals: \$7,686.00 \$640.50 \$0.00 \$0.00 \$7,686.00 0.00 %



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

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

First UMC Roscoe  
 PO Box 489  
 Roscoe TX 79545-0489

Alternate ID: 746688  
 Area:  
 Region:  
 District:33

| <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  | \$3,892.00                      | \$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-OTHER CONFERENCE 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 \$780.00 \$6,000.00 \$6,000.00 \$3,360.00 64.10 %

Thank You for Sharing! This is your Shared Ministries Report for 2019. You can get a copy of this statement on the Conference website ([nwtxconf.org](http://nwtxconf.org)).

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

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

First UMC Seagraves  
 PO Box 878  
 Seagraves TX 79359-0878

Alternate ID: 748860  
 Area:  
 Region:  
 District:33

| <u>Activity</u>                       | <u>Annual Shared Ministries</u> | <u>Receipts To Date</u> | <u>Receipts From Ministries</u> | <u>Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|---------------------------------|---------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP  | \$2,705.00                      | \$0.00                  | \$0.00                          | \$2,705.00                      | 0.00 %        | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$334.00                        | \$0.00                  | \$0.00                          | \$334.00                        | 0.00 %        | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$317.00                        | \$0.00                  | \$0.00                          | \$317.00                        | 0.00 %        | _____           |
| 000007-STRATEGIC PRIORITIES           | \$1,079.00                      | \$0.00                  | \$0.00                          | \$1,079.00                      | 0.00 %        | _____           |
| 000008-OTHER CONFERENCE MINISTRIES    | \$924.00                        | \$0.00                  | \$0.00                          | \$924.00                        | 0.00 %        | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$1,144.00                      | \$0.00                  | \$0.00                          | \$1,144.00                      | 0.00 %        | _____           |

Grand Totals: \$6,503.00 \$541.92 \$0.00 \$0.00 \$6,503.00 0.00 %

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

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

First UMC Seminole  
 PO Box 1268  
 Seminole TX 79360-1268

Alternate ID: 748882  
 Area:  
 Region:  
 District:33

| <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  | \$14,066.00                     | \$1,172.34              | \$1,172.34              | \$12,893.66  | 8.33 %                          | _____         |                 |
| 000003-DISTRICT SERVICES & MINISTRY   | \$1,735.00                      | \$144.60                | \$144.60                | \$1,590.40   | 8.33 %                          | _____         |                 |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$1,647.00                      | \$137.27                | \$137.27                | \$1,509.73   | 8.33 %                          | _____         |                 |
| 000007-STRATEGIC PRIORITIES           | \$5,610.00                      | \$467.57                | \$467.57                | \$5,142.43   | 8.33 %                          | _____         |                 |
| 000008-OTHER CONFERENCE MINISTRIES    | \$4,809.00                      | \$400.81                | \$400.81                | \$4,408.19   | 8.33 %                          | _____         |                 |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$5,956.00                      | \$496.41                | \$496.41                | \$5,459.59   | 8.33 %                          | _____         |                 |

|               |             |            |            |            |             |        |
|---------------|-------------|------------|------------|------------|-------------|--------|
| Grand Totals: | \$33,823.00 | \$2,818.58 | \$2,819.00 | \$2,819.00 | \$31,004.00 | 8.33 % |
|---------------|-------------|------------|------------|------------|-------------|--------|

Thank You for Sharing! This is your Shared Ministries Report for 2019. You can get a copy of this statement on the Conference website ([nwtxconf.org](http://nwtxconf.org)).

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>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  | \$10,696.00                     | \$0.00                  | \$0.00                                | \$10,696.00                     | 0.00 %        | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$1,320.00                      | \$0.00                  | \$0.00                                | \$1,320.00                      | 0.00 %        | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$1,252.00                      | \$0.00                  | \$0.00                                | \$1,252.00                      | 0.00 %        | _____           |
| 000007-STRATEGIC PRIORITIES           | \$4,264.00                      | \$0.00                  | \$0.00                                | \$4,264.00                      | 0.00 %        | _____           |
| 000008-OTHER CONFERENCE MINISTRIES    | \$3,657.00                      | \$0.00                  | \$0.00                                | \$3,657.00                      | 0.00 %        | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$4,529.00                      | \$0.00                  | \$0.00                                | \$4,529.00                      | 0.00 %        | _____           |

Grand Totals: \$25,718.00 \$2,143.16 \$0.00 \$0.00 \$25,718.00 0.00 %

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

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

First UMC Snyder  
 2700 College Ave  
 Snyder TX 79549-3336

Alternate ID: 748142  
 Area:  
 Region:  
 District:33

| <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  | \$23,763.00                     | \$0.00                  | \$0.00                 | \$23,763.00                     | 0.00 %        | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$2,932.00                      | \$0.00                  | \$0.00                 | \$2,932.00                      | 0.00 %        | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$2,782.00                      | \$0.00                  | \$0.00                 | \$2,782.00                      | 0.00 %        | _____           |
| 000007-STRATEGIC PRIORITIES           | \$9,476.00                      | \$0.00                  | \$0.00                 | \$9,476.00                      | 0.00 %        | _____           |
| 000008-OTHER CONFERENCE 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 \$4,761.66 \$159.00 \$159.00 \$57,140.00 0.00 %

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

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

First UMC Stanton  
 PO Box 1193  
 Stanton TX 79782-1193

Alternate ID: 748200  
 Area:  
 Region:  
 District:33

| <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  | \$17,363.00                     | \$3,472.60              | \$3,472.60              | \$13,890.40                           | 20.00 %       | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$2,142.00                      | \$428.40                | \$428.40                | \$1,713.60                            | 20.00 %       | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$2,033.00                      | \$406.60                | \$406.60                | \$1,626.40                            | 20.00 %       | _____           |
| 000007-STRATEGIC PRIORITIES           | \$6,925.00                      | \$1,385.00              | \$1,385.00              | \$5,540.00                            | 20.00 %       | _____           |
| 000008-OTHER CONFERENCE MINISTRIES    | \$5,936.00                      | \$1,187.20              | \$1,187.20              | \$4,748.80                            | 20.00 %       | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$7,351.00                      | \$1,470.20              | \$1,470.20              | \$5,880.80                            | 20.00 %       | _____           |

Grand Totals: \$41,750.00 \$3,479.17 \$8,350.00 \$8,350.00 \$33,400.00 20.00 %

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](http://nwtxconf.org)).

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

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

First UMC Sweetwater  
 309 Cedar St  
 Sweetwater TX 79556-4512

Alternate ID: 746702  
 Area:  
 Region:  
 District:33

| <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  | \$18,393.00                     | \$3,678.26              | \$3,678.26              | \$14,714.74                           | 20.00 %       | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$2,269.00                      | \$453.76                | \$453.76                | \$1,815.24                            | 20.00 %       | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$2,153.00                      | \$430.56                | \$430.56                | \$1,722.44                            | 20.00 %       | _____           |
| 000007-STRATEGIC PRIORITIES           | \$7,334.00                      | \$1,466.67              | \$1,466.67              | \$5,867.33                            | 20.00 %       | _____           |
| 000008-OTHER CONFERENCE MINISTRIES    | \$6,288.00                      | \$1,257.49              | \$1,257.49              | \$5,030.51                            | 20.00 %       | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$7,787.00                      | \$1,557.26              | \$1,557.26              | \$6,229.74                            | 20.00 %       | _____           |

Grand Totals: \$44,224.00 \$3,685.34 \$8,844.00 \$8,844.00 \$35,380.00 20.00 %

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](http://nwtxconf.org)).

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

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

First UMC Tahoka  
 PO Box 500  
 Tahoka TX 79373-0500

Alternate ID: 748940  
 Area:  
 Region:  
 District:33

| <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  | \$6,893.00                      | \$850.00                | \$850.00                | \$6,043.00                            | 12.33 %       | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$850.00                        | \$150.00                | \$150.00                | \$700.00                              | 17.65 %       | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$807.00                        | \$150.00                | \$150.00                | \$657.00                              | 18.59 %       | _____           |
| 000007-STRATEGIC PRIORITIES           | \$2,750.00                      | \$375.00                | \$375.00                | \$2,375.00                            | 13.64 %       | _____           |
| 000008-OTHER CONFERENCE MINISTRIES    | \$2,357.00                      | \$538.00                | \$538.00                | \$1,819.00                            | 22.83 %       | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$2,917.00                      | \$0.00                  | \$0.00                  | \$2,917.00                            | 0.00 %        | _____           |

Grand Totals: \$16,574.00 \$1,381.17 \$2,063.00 \$2,063.00 \$14,511.00 12.45 %



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

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

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>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  | \$2,557.00                      | \$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-OTHER CONFERENCE 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 \$512.16 \$0.00 \$0.00 \$6,146.00 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](http://nwtxconf.org)).

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

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

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>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  | \$2,114.00                      | \$83.16                 | \$83.16                 | \$2,030.84                            | 3.93 %        | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$261.00                        | \$10.27                 | \$10.27                 | \$250.73                              | 3.93 %        | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$248.00                        | \$9.76                  | \$9.76                  | \$238.24                              | 3.94 %        | _____           |
| 000007-STRATEGIC PRIORITIES           | \$842.00                        | \$33.12                 | \$33.12                 | \$808.88                              | 3.93 %        | _____           |
| 000008-OTHER CONFERENCE MINISTRIES    | \$724.00                        | \$28.48                 | \$28.48                 | \$695.52                              | 3.93 %        | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$895.00                        | \$35.21                 | \$35.21                 | \$859.79                              | 3.93 %        | _____           |

Grand Totals: \$5,084.00 \$423.67 \$200.00 \$200.00 \$4,884.00 3.93 %

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

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

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>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  | \$13,234.00                     | \$2,205.68              | \$2,205.68                      | \$11,028.32                     | 16.67 %       | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$1,633.00                      | \$272.16                | \$272.16                        | \$1,360.84                      | 16.67 %       | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$1,549.00                      | \$258.16                | \$258.16                        | \$1,290.84                      | 16.67 %       | _____           |
| 000007-STRATEGIC PRIORITIES           | \$5,278.00                      | \$879.66                | \$879.66                        | \$4,398.34                      | 16.67 %       | _____           |
| 000008-OTHER CONFERENCE MINISTRIES    | \$4,524.00                      | \$754.00                | \$754.00                        | \$3,770.00                      | 16.67 %       | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$5,603.00                      | \$933.84                | \$933.84                        | \$4,669.16                      | 16.67 %       | _____           |

Grand Totals: \$31,821.00 \$2,651.74 \$5,303.50 \$5,303.50 \$26,517.50 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](http://nwtxconf.org)).

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

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

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>Receipts To Date</u> | <u>Receipts From Ministries</u> | <u>Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|---------------------------------|---------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP  | \$3,299.00                      | \$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-OTHER CONFERENCE 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 \$661.10 \$0.00 \$0.00 \$7,933.00 0.00 %

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

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

St. 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>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         | \$61,522.00                     | \$12,304.42             | \$12,304.42             | \$49,217.58                           | 20.00 %       | _____           |
| 000003-DISTRICT SERVICES & MINISTRY          | \$7,590.00                      | \$1,518.00              | \$1,518.00              | \$6,072.00                            | 20.00 %       | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES        | \$7,202.00                      | \$1,440.40              | \$1,440.40              | \$5,761.60                            | 20.00 %       | _____           |
| 000007-STRATEGIC PRIORITIES                  | \$24,534.00                     | \$4,906.80              | \$4,906.80              | \$19,627.20                           | 20.00 %       | _____           |
| 000008-OTHER CONFERENCE MINISTRIES           | \$21,033.00                     | \$4,206.63              | \$4,206.63              | \$16,826.37                           | 20.00 %       | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES          | \$26,047.00                     | \$5,209.41              | \$5,209.41              | \$20,837.59                           | 20.00 %       | _____           |
| 000268-UMCOR Disaster #901670                |                                 | \$3,000.00              | \$3,000.00              |                                       |               | _____           |
| 000314-Maua Service Fund/Savuto (Adv#09613A) |                                 | \$300.00                | \$300.00                |                                       |               | _____           |

Grand Totals: \$147,928.00 \$12,327.33 \$32,885.66 \$32,885.66 \$118,342.34 20.00 %

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

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

St. 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>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       | \$9,614.00                      | \$838.57                | \$838.57                | \$8,775.43                               | 8.72 %        | _____           |
| 000003-DISTRICT SERVICES & MINISTRY        | \$1,186.00                      | \$103.45                | \$103.45                | \$1,082.55                               | 8.72 %        | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES      | \$1,126.00                      | \$98.21                 | \$98.21                 | \$1,027.79                               | 8.72 %        | _____           |
| 000007-STRATEGIC PRIORITIES                | \$3,834.00                      | \$334.42                | \$334.42                | \$3,499.58                               | 8.72 %        | _____           |
| 000008-OTHER CONFERENCE MINISTRIES         | \$3,286.00                      | \$286.62                | \$286.62                | \$2,999.38                               | 8.72 %        | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES        | \$4,071.00                      | \$355.09                | \$355.09                | \$3,715.91                               | 8.72 %        | _____           |
| 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                 |                                          |               | _____           |
| <br>                                       |                                 |                         |                         |                                          |               |                 |
| <br>                                       |                                 |                         |                         |                                          |               |                 |
| <br>                                       |                                 |                         |                         |                                          |               |                 |
| <br>                                       |                                 |                         |                         |                                          |               |                 |
| <br>                                       |                                 |                         |                         |                                          |               |                 |
| <br>                                       |                                 |                         |                         |                                          |               |                 |
| <br>                                       |                                 |                         |                         |                                          |               |                 |
| <br>                                       |                                 |                         |                         |                                          |               |                 |
| <br>                                       |                                 |                         |                         |                                          |               |                 |
| Grand Totals:                              | \$23,117.00                     | \$1,926.41              | \$2,058.36              | \$2,058.36                               | \$21,100.64   | 8.72 %          |

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

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

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

Alternate ID: 748107  
 Area:  
 Region:  
 District:33

| <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  | \$11,261.00                     | \$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-OTHER CONFERENCE 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                          \$2,256.33                          \$0.00                          \$0.00                          \$27,076.00                          0.00 %

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

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

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>Receipts To Date</u> | <u>Receipts Shared</u> | <u>Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|------------------------|---------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP  | \$3,684.00                      | \$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-OTHER CONFERENCE 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 \$738.34 \$0.00 \$0.00 \$8,860.00 0.00 %



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

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

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>Receipts To Date</u> | <u>Receipts From Ministries</u> | <u>Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|---------------------------------|---------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP  | \$2,607.00                      | \$0.00                  | \$0.00                          | \$2,607.00                      | 0.00 %        | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$322.00                        | \$0.00                  | \$0.00                          | \$322.00                        | 0.00 %        | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$305.00                        | \$0.00                  | \$0.00                          | \$305.00                        | 0.00 %        | _____           |
| 000007-STRATEGIC PRIORITIES           | \$1,041.00                      | \$0.00                  | \$0.00                          | \$1,041.00                      | 0.00 %        | _____           |
| 000008-OTHER CONFERENCE MINISTRIES    | \$890.00                        | \$0.00                  | \$0.00                          | \$890.00                        | 0.00 %        | _____           |
| 000009-BEYOND CONFERENCE MINISTRIES   | \$1,102.00                      | \$0.00                  | \$0.00                          | \$1,102.00                      | 0.00 %        | _____           |

Grand Totals: \$6,267.00 \$522.25 \$0.00 \$0.00 \$6,267.00 0.00 %

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

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

Wesley UMC Andrews  
 PO Box 1766  
 Andrews TX 79714-1766

Alternate ID: 747637  
 Area:  
 Region:  
 District:33

| <u>Activity</u>                       | <u>Annual Shared Ministries</u> | <u>Receipts To Date</u> | <u>Receipts From Ministries</u> | <u>Ministries As Yet Unpaid</u> | <u>% Paid</u> | <u>Remitted</u> |
|---------------------------------------|---------------------------------|-------------------------|---------------------------------|---------------------------------|---------------|-----------------|
| 000001-MINISTRY SUPPORT & LEADERSHIP  | \$2,738.00                      | \$0.00                  | \$0.00                          | \$2,738.00                      | 0.00 %        | _____           |
| 000003-DISTRICT SERVICES & MINISTRY   | \$338.00                        | \$0.00                  | \$0.00                          | \$338.00                        | 0.00 %        | _____           |
| 000005-CLERGY CARE & BENEFIT SERVICES | \$321.00                        | \$0.00                  | \$0.00                          | \$321.00                        | 0.00 %        | _____           |
| 000007-STRATEGIC PRIORITIES           | \$1,091.00                      | \$0.00                  | \$0.00                          | \$1,091.00                      | 0.00 %        | _____           |
| 000008-OTHER CONFERENCE 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 \$548.67 \$0.00 \$0.00 \$6,584.00 0.00 %