

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

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

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 From Other Ministries</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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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	\$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-OTHER CONFERENCE 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 \$986.50 \$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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 %

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

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

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

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 To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & 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-OTHER CONFERENCE 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 \$5,527.17 \$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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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

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 To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & 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-OTHER CONFERENCE 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 \$115.93 \$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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 From Ministries</u>	<u>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 %

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

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

First UMC 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 of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & 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-OTHER CONFERENCE 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 \$401.83 \$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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & 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-OTHER CONFERENCE 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 \$114.08 \$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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 Other 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	\$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-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 \$1,460.00 \$1,460.00 \$40,658.00 3.47 %

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

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

First UMC 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 To Date</u>	<u>Share 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 %

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

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

First UMC 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 %

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

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

First UMC 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	\$1,569.75	\$1,569.75	\$1,041.25	60.12 %	_____
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 \$1,569.75 \$1,569.75 \$4,709.25 25.00 %

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

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

First UMC 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 %

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

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

First UMC 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 Ministries 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 %

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

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

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

First UMC 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 Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & 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-OTHER CONFERENCE 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 \$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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 %

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

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

First UMC 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 To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & 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-OTHER CONFERENCE 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 \$541.92 \$2,167.00 \$2,167.00 \$4,336.00 33.32 %

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

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

First UMC 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 Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$10,696.00	\$623.85	\$623.85	\$10,072.15	5.83 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,320.00	\$76.99	\$76.99	\$1,243.01	5.83 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,252.00	\$73.02	\$73.02	\$1,178.98	5.83 %	_____
000007-STRATEGIC PRIORITIES	\$4,264.00	\$248.70	\$248.70	\$4,015.30	5.83 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,657.00	\$213.29	\$213.29	\$3,443.71	5.83 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,529.00	\$264.15	\$264.15	\$4,264.85	5.83 %	_____

Grand Totals: \$25,718.00 \$2,143.16 \$1,500.00 \$1,500.00 \$24,218.00 5.83 %

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

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

First UMC 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 To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & 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-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 \$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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 of Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & 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-OTHER CONFERENCE 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 \$3,479.17 \$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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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	\$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-OTHER CONFERENCE 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 \$3,685.34 \$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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 %

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

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

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	\$166.32	\$166.32	\$1,947.68	7.87 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$261.00	\$20.54	\$20.54	\$240.46	7.87 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$248.00	\$19.52	\$19.52	\$228.48	7.87 %	_____
000007-STRATEGIC PRIORITIES	\$842.00	\$66.24	\$66.24	\$775.76	7.87 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$724.00	\$56.96	\$56.96	\$667.04	7.87 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$895.00	\$70.42	\$70.42	\$824.58	7.87 %	_____

Grand Totals: \$5,084.00 \$423.67 \$400.00 \$400.00 \$4,684.00 7.87 %

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

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

St. 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 Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & 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-OTHER CONFERENCE 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	\$1,926.41	\$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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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

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	\$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-OTHER CONFERENCE 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 \$522.25 \$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:3/31/2019
 Begin Date:1/1/2019
 End Date:3/31/2019

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 To Date</u>	<u>Share 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 %