

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

Agape' UMC
 1215 Slide Rd
 Lubbock TX 79416-5435

Alternate ID: 750305
 Area:
 Region:
 District:44

<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	\$4,659.00	\$420.49	\$420.49	\$4,238.51	9.03 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$451.00	\$40.70	\$40.70	\$410.30	9.02 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$545.00	\$49.19	\$49.19	\$495.81	9.03 %	_____
000007-STRATEGIC PRIORITIES	\$1,858.00	\$167.69	\$167.69	\$1,690.31	9.03 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,594.00	\$143.86	\$143.86	\$1,450.14	9.03 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,973.00	\$178.07	\$178.07	\$1,794.93	9.03 %	_____

Grand Totals: \$11,080.00 \$923.33 \$1,000.00 \$1,000.00 \$10,080.00 9.03 %

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

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

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

Aldersgate UMC Lubbock
 10306 Indiana Ave
 Lubbock TX 79423-5176

Alternate ID: 750156
 Area:
 Region:
 District:44

<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	\$55,075.00	\$0.00	\$0.00	\$55,075.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$5,336.00	\$0.00	\$0.00	\$5,336.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$6,447.00	\$0.00	\$0.00	\$6,447.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$21,963.00	\$0.00	\$0.00	\$21,963.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$18,829.00	\$0.00	\$0.00	\$18,829.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$23,316.00	\$0.00	\$0.00	\$23,316.00	0.00 %	_____

Grand Totals: \$130,966.00 \$10,913.83 \$0.00 \$0.00 \$130,966.00 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

Asbury UMC
 2005 Avenue T
 Lubbock TX 79411-1242

Alternate ID: 750145
 Area:
 Region:
 District:44

<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	\$241.00	\$0.00	\$0.00	\$241.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$28.00	\$0.00	\$0.00	\$28.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$83.00	\$0.00	\$0.00	\$83.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$102.00	\$0.00	\$0.00	\$102.00	0.00 %	_____

Grand Totals: \$572.00 \$47.67 \$0.00 \$0.00 \$572.00 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

Canyon UMC
 217 FM 1729
 Lubbock TX 79403-7195

Alternate ID: 750008
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$4,625.00	\$0.00	\$0.00	\$4,625.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$448.00	\$0.00	\$0.00	\$448.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$541.00	\$0.00	\$0.00	\$541.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,845.00	\$0.00	\$0.00	\$1,845.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,580.00	\$0.00	\$0.00	\$1,580.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,957.00	\$0.00	\$0.00	\$1,957.00	0.00 %	_____

Grand Totals: \$10,996.00 \$916.33 \$0.00 \$0.00 \$10,996.00 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

Crosbyton UMC
 102 N Emerald St
 Crosbyton TX 79322-2218

Alternate ID: 750043
 Area:
 Region:
 District:44

<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	\$3,252.00	\$666.84	\$666.84	\$2,585.16	20.51 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$315.00	\$64.59	\$64.59	\$250.41	20.50 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$381.00	\$78.13	\$78.13	\$302.87	20.51 %	_____
000007-STRATEGIC PRIORITIES	\$1,297.00	\$265.96	\$265.96	\$1,031.04	20.51 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,111.00	\$227.82	\$227.82	\$883.18	20.51 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,376.00	\$282.16	\$282.16	\$1,093.84	20.51 %	_____

Grand Totals: \$7,732.00 \$644.33 \$1,585.50 \$1,585.50 \$6,146.50 20.51 %

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

El Buen Pastor
 404 S Gaines Ave
 Tulia TX 79088-2518

Alternate ID: 755865
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts From Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,961.00	\$0.00	\$0.00	\$1,961.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$190.00	\$0.00	\$0.00	\$190.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$230.00	\$0.00	\$0.00	\$230.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$783.00	\$0.00	\$0.00	\$783.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$671.00	\$0.00	\$0.00	\$671.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$830.00	\$0.00	\$0.00	\$830.00	0.00 %	_____

Grand Totals: \$4,665.00 \$388.76 \$0.00 \$0.00 \$4,665.00 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

El Divino Salvador UMC
 PO Box 163
 Muleshoe TX 79347-0163

Alternate ID: 755557
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Since Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>	
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,092.00	\$0.00	\$0.00	\$1,092.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$106.00	\$0.00	\$0.00	\$106.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$128.00	\$0.00	\$0.00	\$128.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$436.00	\$0.00	\$0.00	\$436.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$373.00	\$0.00	\$0.00	\$373.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$462.00	\$0.00	\$0.00	\$462.00	0.00 %	_____

Grand Totals: \$2,597.00 \$216.41 \$0.00 \$0.00 \$2,597.00 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 Abernathy
 704 Avenue D
 Abernathy TX 79311-3456

Alternate ID: 749944
 Area:
 Region:
 District:44

<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	\$7,383.00	\$0.00	\$0.00	\$7,383.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$715.00	\$0.00	\$0.00	\$715.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$864.00	\$0.00	\$0.00	\$864.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,946.00	\$0.00	\$0.00	\$2,946.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,523.00	\$0.00	\$0.00	\$2,523.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,126.00	\$0.00	\$0.00	\$3,126.00	0.00 %	_____

Grand Totals: \$17,557.00 \$1,463.08 \$0.00 \$0.00 \$17,557.00 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 Amherst
 PO Box 96
 Amherst TX 79312-0096

Alternate ID: 748368
 Area:
 Region:
 District:44

<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	\$3,715.00	\$0.00	\$0.00	\$3,715.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$360.00	\$0.00	\$0.00	\$360.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$435.00	\$0.00	\$0.00	\$435.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,480.00	\$0.00	\$0.00	\$1,480.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,271.00	\$0.00	\$0.00	\$1,271.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,572.00	\$0.00	\$0.00	\$1,572.00	0.00 %	_____

Grand Totals: \$8,833.00 \$736.08 \$0.00 \$0.00 \$8,833.00 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 Anton
 PO Box 555
 Anton TX 79313-0555

Alternate ID: 748381
 Area:
 Region:
 District:44

<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	\$1,730.00	\$1,730.00	\$1,730.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$168.00	\$168.00	\$168.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$203.00	\$203.00	\$203.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$690.00	\$690.00	\$690.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$592.00	\$592.00	\$592.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$733.00	\$733.00	\$733.00	\$0.00	100.00 %	_____

Grand Totals: \$4,116.00 \$343.00 \$4,116.00 \$4,116.00 \$0.00 100.00 %

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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 Bovina
 PO Box 127
 Bovina TX 79009-0127

Alternate ID: 751388
 Area:
 Region:
 District:44

<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	\$1,825.00	\$152.15	\$152.15	\$1,672.85	8.34 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$177.00	\$14.76	\$14.76	\$162.24	8.34 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$214.00	\$17.84	\$17.84	\$196.16	8.34 %	_____
000007-STRATEGIC PRIORITIES	\$728.00	\$60.69	\$60.69	\$667.31	8.34 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$625.00	\$52.11	\$52.11	\$572.89	8.34 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$773.00	\$64.45	\$64.45	\$708.55	8.34 %	_____

Grand Totals: \$4,342.00 \$361.83 \$362.00 \$362.00 \$3,980.00 8.34 %

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

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

First UMC Dimmitt
110 SW 3rd St
Dimmitt TX 79027-2518

Alternate ID: 751468
Area:
Region:
District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Share Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$10,374.00	\$0.00	\$0.00	\$10,374.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,005.00	\$0.00	\$0.00	\$1,005.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,214.00	\$0.00	\$0.00	\$1,214.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$4,136.00	\$0.00	\$0.00	\$4,136.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,547.00	\$0.00	\$0.00	\$3,547.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,392.00	\$0.00	\$0.00	\$4,392.00	0.00 %	_____

Grand Totals: \$24,668.00 \$2,055.67 \$0.00 \$0.00 \$24,668.00 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 Earth
 PO Box 181
 Earth TX 79031-0181

Alternate ID: 751481
 Area:
 Region:
 District:44

<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	\$4,608.00	\$0.00	\$0.00	\$4,608.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$446.00	\$0.00	\$0.00	\$446.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$539.00	\$0.00	\$0.00	\$539.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,837.00	\$0.00	\$0.00	\$1,837.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,576.00	\$0.00	\$0.00	\$1,576.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,951.00	\$0.00	\$0.00	\$1,951.00	0.00 %	_____

Grand Totals: \$10,957.00 \$913.08 \$0.00 \$0.00 \$10,957.00 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 Floydada
 203 W Kentucky St
 Floydada TX 79235-3331

Alternate ID: 751526
 Area:
 Region:
 District:44

<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	\$12,141.00	\$12,141.00	\$12,141.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,176.00	\$1,176.00	\$1,176.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,421.00	\$1,421.00	\$1,421.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$4,840.00	\$4,840.00	\$4,840.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,151.00	\$4,151.00	\$4,151.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,141.00	\$5,141.00	\$5,141.00	\$0.00	100.00 %	_____

Grand Totals: \$28,870.00 \$2,405.84 \$28,870.00 \$28,870.00 \$0.00 100.00 %

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

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

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

First UMC Hale Center
 PO Box 1258
 Hale Center TX 79041-1258

Alternate ID: 751548
 Area:
 Region:
 District:44

<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	\$5,533.00	\$0.00	\$0.00	\$5,533.00	0.00 %	_____	
000003-DISTRICT SERVICES & MINISTRY	\$536.00	\$0.00	\$0.00	\$536.00	0.00 %	_____	
000005-CLERGY CARE & BENEFIT SERVICES	\$648.00	\$0.00	\$0.00	\$648.00	0.00 %	_____	
000007-STRATEGIC PRIORITIES	\$2,206.00	\$0.00	\$0.00	\$2,206.00	0.00 %	_____	
000008-OTHER CONFERENCE MINISTRIES	\$1,891.00	\$0.00	\$0.00	\$1,891.00	0.00 %	_____	
000009-BEYOND CONFERENCE MINISTRIES	\$2,343.00	\$0.00	\$0.00	\$2,343.00	0.00 %	_____	

Grand Totals: \$13,157.00 \$1,096.41 \$0.00 \$0.00 \$13,157.00 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 Happy
 PO Box 56
 Happy TX 79042-0056

Alternate ID: 751583
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$6,356.00	\$0.00	\$0.00	\$6,356.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$616.00	\$0.00	\$0.00	\$616.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$744.00	\$0.00	\$0.00	\$744.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,535.00	\$0.00	\$0.00	\$2,535.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,173.00	\$0.00	\$0.00	\$2,173.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,692.00	\$0.00	\$0.00	\$2,692.00	0.00 %	_____

Grand Totals: \$15,116.00 \$1,259.66 \$0.00 \$0.00 \$15,116.00 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 Hart
 PO Box 309
 Hart TX 79043-0309

Alternate ID: 751606
 Area:
 Region:
 District:44

<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	\$2,372.00	\$0.00	\$0.00	\$2,372.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$230.00	\$0.00	\$0.00	\$230.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$278.00	\$0.00	\$0.00	\$278.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$946.00	\$0.00	\$0.00	\$946.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$812.00	\$0.00	\$0.00	\$812.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,004.00	\$0.00	\$0.00	\$1,004.00	0.00 %	_____

Grand Totals: \$5,642.00 \$470.18 \$0.00 \$0.00 \$5,642.00 0.00 %

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

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

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

First UMC Hereford
 PO Box 527
 Hereford TX 79045-0527

Alternate ID: 747262
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$18,477.00	\$0.00	\$0.00	\$18,477.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,790.00	\$0.00	\$0.00	\$1,790.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$2,163.00	\$0.00	\$0.00	\$2,163.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$7,367.00	\$0.00	\$0.00	\$7,367.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$6,318.00	\$0.00	\$0.00	\$6,318.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$7,824.00	\$0.00	\$0.00	\$7,824.00	0.00 %	_____

Grand Totals: \$43,939.00 \$3,661.59 \$0.00 \$0.00 \$43,939.00 0.00 %

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

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

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

First UMC Idalou
 PO Box 885
 Idalou TX 79329-0885

Alternate ID: 750065
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$5,223.00	\$250.00	\$250.00	\$4,973.00	4.79 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$506.00	\$100.00	\$100.00	\$406.00	19.76 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$611.00	\$75.00	\$75.00	\$536.00	12.27 %	_____
000007-STRATEGIC PRIORITIES	\$2,083.00	\$75.00	\$75.00	\$2,008.00	3.60 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,786.00	\$50.00	\$50.00	\$1,736.00	2.80 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,211.00	\$50.00	\$50.00	\$2,161.00	2.26 %	_____

Grand Totals: \$12,420.00 \$1,035.00 \$600.00 \$600.00 \$11,820.00 4.83 %

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

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

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

First UMC Kress
 110 Ripley Ave
 Kress TX 79052-2100

Alternate ID: 751628
 Area:
 Region:
 District:44

<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	\$3,918.00	\$3,918.00	\$3,918.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$380.00	\$380.00	\$380.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$459.00	\$459.00	\$459.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,563.00	\$1,563.00	\$1,563.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,341.00	\$1,341.00	\$1,341.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,660.00	\$1,660.00	\$1,660.00	\$0.00	100.00 %	_____

Grand Totals: \$9,321.00 \$776.75 \$9,321.00 \$9,321.00 \$0.00 100.00 %

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

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

First UMC Littlefield
 700 W 14th St
 Littlefield TX 79339-4408

Alternate ID: 748621
 Area:
 Region:
 District:44

<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	\$12,218.00	\$0.00	\$0.00	\$12,218.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,184.00	\$0.00	\$0.00	\$1,184.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,430.00	\$0.00	\$0.00	\$1,430.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$4,873.00	\$0.00	\$0.00	\$4,873.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,177.00	\$0.00	\$0.00	\$4,177.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,175.00	\$0.00	\$0.00	\$5,175.00	0.00 %	_____

Grand Totals: \$29,057.00 \$2,421.42 \$0.00 \$0.00 \$29,057.00 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 Lockney
 PO Box 7
 Lockney TX 79241-0007

Alternate ID: 751685
 Area:
 Region:
 District:44

<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	\$9,603.00	\$0.00	\$0.00	\$9,603.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$930.00	\$0.00	\$0.00	\$930.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,124.00	\$0.00	\$0.00	\$1,124.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$3,829.00	\$0.00	\$0.00	\$3,829.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,283.00	\$0.00	\$0.00	\$3,283.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,065.00	\$0.00	\$0.00	\$4,065.00	0.00 %	_____

Grand Totals:	\$22,834.00	\$1,902.83	\$0.00	\$0.00	\$22,834.00	0.00 %
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Thank You for Sharing! This is your Shared Ministries Report for 2019. You can get a copy of this statement on the Conference website (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 Lorenzo
 PO Box 429
 Lorenzo TX 79343-0429

Alternate ID: 750101
 Area:
 Region:
 District:44

<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	\$3,328.00	\$665.60	\$665.60	\$2,662.40	20.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$322.00	\$0.00	\$0.00	\$322.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$390.00	\$0.00	\$0.00	\$390.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,327.00	\$0.00	\$0.00	\$1,327.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,138.00	\$0.00	\$0.00	\$1,138.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,409.00	\$0.00	\$0.00	\$1,409.00	0.00 %	_____

Grand Totals: \$7,914.00 \$659.49 \$665.60 \$665.60 \$7,248.40 8.41 %

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

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

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

First UMC Lubbock
 1411 Broadway
 Lubbock TX 79401-3207

Alternate ID: 750167
 Area:
 Region:
 District:44

<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	\$142,141.00	\$23,690.38	\$23,690.38	\$118,450.62	16.67 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$13,772.00	\$2,295.36	\$2,295.36	\$11,476.64	16.67 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$16,640.00	\$2,773.36	\$2,773.36	\$13,866.64	16.67 %	_____
000007-STRATEGIC PRIORITIES	\$56,682.00	\$9,447.08	\$9,447.08	\$47,234.92	16.67 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$48,598.00	\$8,099.74	\$8,099.74	\$40,498.26	16.67 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$60,180.00	\$10,030.08	\$10,030.08	\$50,149.92	16.67 %	_____

Grand Totals: \$338,013.00 \$28,167.75 \$56,336.00 \$56,336.00 \$281,677.00 16.67 %

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

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

First UMC Matador
 PO Box 288
 Matador TX 79244-0288

Alternate ID: 751708
 Area:
 Region:
 District:44

<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	\$3,701.00	\$0.00	\$0.00	\$3,701.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$359.00	\$0.00	\$0.00	\$359.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$433.00	\$0.00	\$0.00	\$433.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,476.00	\$0.00	\$0.00	\$1,476.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,265.00	\$0.00	\$0.00	\$1,265.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,567.00	\$0.00	\$0.00	\$1,567.00	0.00 %	_____

Grand Totals: \$8,801.00 \$733.42 \$0.00 \$0.00 \$8,801.00 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 McAdoo
 PO Box 57
 McAdoo TX 79243-0057

Alternate ID: 750327
 Area:
 Region:
 District:44

<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	\$388.00	\$200.00	\$200.00	\$188.00	51.55 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$45.00	\$0.00	\$0.00	\$45.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$155.00	\$0.00	\$0.00	\$155.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$134.00	\$0.00	\$0.00	\$134.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$165.00	\$0.00	\$0.00	\$165.00	0.00 %	_____

Grand Totals: \$925.00 \$77.09 \$200.00 \$200.00 \$725.00 21.62 %

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 Muleshoe
 PO Box 505
 Muleshoe TX 79347-0505

Alternate ID: 751721
 Area:
 Region:
 District:44

<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	\$12,563.00	\$0.00	\$0.00	\$12,563.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,217.00	\$0.00	\$0.00	\$1,217.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,471.00	\$0.00	\$0.00	\$1,471.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$5,011.00	\$0.00	\$0.00	\$5,011.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$4,295.00	\$0.00	\$0.00	\$4,295.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$5,318.00	\$0.00	\$0.00	\$5,318.00	0.00 %	_____

Grand Totals: \$29,875.00 \$2,489.59 \$0.00 \$0.00 \$29,875.00 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 New Deal
 PO Box 206
 New Deal TX 79350-0206

Alternate ID: 750340
 Area:
 Region:
 District:44

<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	\$3,145.00	\$0.00	\$0.00	\$3,145.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$305.00	\$0.00	\$0.00	\$305.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$368.00	\$0.00	\$0.00	\$368.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,255.00	\$0.00	\$0.00	\$1,255.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,075.00	\$0.00	\$0.00	\$1,075.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,331.00	\$0.00	\$0.00	\$1,331.00	0.00 %	_____

Grand Totals: \$7,479.00 \$623.25 \$0.00 \$0.00 \$7,479.00 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 Oklahoma Lane
 1049 CR-Y
 Farwell TX 79325

Alternate ID: 751743
 Area:
 Region:
 District:44

<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	\$2,410.00	\$0.00	\$0.00	\$2,410.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$234.00	\$0.00	\$0.00	\$234.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$282.00	\$0.00	\$0.00	\$282.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$960.00	\$0.00	\$0.00	\$960.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$824.00	\$0.00	\$0.00	\$824.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,021.00	\$0.00	\$0.00	\$1,021.00	0.00 %	_____

Grand Totals: \$5,731.00 \$477.58 \$0.00 \$0.00 \$5,731.00 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 Olton
 PO Box 1081
 Olton TX 79064-1081

Alternate ID: 751765
 Area:
 Region:
 District:44

<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	\$7,785.00	\$0.00	\$0.00	\$0.00	\$7,785.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$754.00	\$0.00	\$0.00	\$0.00	\$754.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$911.00	\$0.00	\$0.00	\$0.00	\$911.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$3,103.00	\$0.00	\$0.00	\$0.00	\$3,103.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,662.00	\$0.00	\$0.00	\$0.00	\$2,662.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,295.00	\$0.00	\$0.00	\$0.00	\$3,295.00	0.00 %	_____
000705-One Great Hour of Sharing		\$10.00	\$10.00	\$10.00			_____
000720-Human Relations Day		\$30.00	\$30.00	\$30.00			_____
Grand Totals:	\$18,510.00	\$40.00	\$40.00	\$40.00	\$18,510.00	0.00 %	

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

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

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

First UMC Plainview
 1001 W 7th St
 Plainview TX 79072-7701

Alternate ID: 751801
 Area:
 Region:
 District:44

<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	\$27,685.00	\$4,203.45	\$4,203.45	\$23,481.55	15.18 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$2,682.00	\$407.21	\$407.21	\$2,274.79	15.18 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$3,241.00	\$492.12	\$492.12	\$2,748.88	15.18 %	_____
000007-STRATEGIC PRIORITIES	\$11,041.00	\$1,676.39	\$1,676.39	\$9,364.61	15.18 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$9,464.00	\$1,436.88	\$1,436.88	\$8,027.12	15.18 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$11,721.00	\$802.85	\$802.85	\$10,918.15	6.85 %	_____

Grand Totals: \$65,834.00 \$5,486.16 \$9,018.90 \$9,018.90 \$56,815.10 13.70 %

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

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

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

First UMC Quitaque
 124 Wilson
 Quitaque TX 79255-0428

Alternate ID: 751880
 Area:
 Region:
 District:44

<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	\$2,202.00	\$0.00	\$0.00	\$2,202.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$213.00	\$0.00	\$0.00	\$213.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$258.00	\$0.00	\$0.00	\$258.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$879.00	\$0.00	\$0.00	\$879.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$753.00	\$0.00	\$0.00	\$753.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$932.00	\$0.00	\$0.00	\$932.00	0.00 %	_____

Grand Totals: \$5,237.00 \$436.42 \$0.00 \$0.00 \$5,237.00 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 Ralls
 PO Box 447
 Ralls TX 79357-0447

Alternate ID: 750384
 Area:
 Region:
 District:44

<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	\$2,989.00	\$0.00	\$0.00	\$2,989.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$290.00	\$0.00	\$0.00	\$290.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$350.00	\$0.00	\$0.00	\$350.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,193.00	\$0.00	\$0.00	\$1,193.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,022.00	\$0.00	\$0.00	\$1,022.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,265.00	\$0.00	\$0.00	\$1,265.00	0.00 %	_____

Grand Totals: \$7,109.00 \$592.43 \$0.00 \$0.00 \$7,109.00 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 Shallowater
 809 Texas Ave
 Shallowater TX 79363-5785

Alternate ID: 750442
 Area:
 Region:
 District:44

<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	\$7,087.00	\$0.00	\$0.00	\$7,087.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$687.00	\$687.00	\$687.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$830.00	\$0.00	\$0.00	\$830.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,825.00	\$0.00	\$0.00	\$2,825.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,423.00	\$613.00	\$613.00	\$1,810.00	25.30 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,001.00	\$0.00	\$0.00	\$3,001.00	0.00 %	_____

Grand Totals: \$16,853.00 \$1,404.42 \$1,300.00 \$1,300.00 \$15,553.00 7.71 %

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

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

First UMC Silverton
 700 Commerce Street
 Silverton TX 79257-0720

Alternate ID: 751903
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$4,352.00	\$0.00	\$0.00	\$4,352.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$422.00	\$0.00	\$0.00	\$422.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$510.00	\$0.00	\$0.00	\$510.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,736.00	\$0.00	\$0.00	\$1,736.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,489.00	\$0.00	\$0.00	\$1,489.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,842.00	\$0.00	\$0.00	\$1,842.00	0.00 %	_____

Grand Totals: \$10,351.00 \$862.59 \$0.00 \$0.00 \$10,351.00 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 Spade
 PO Box 309
 Hart TX 79043-0309

Alternate ID: 748905
 Area:
 Region:
 District: 44

<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	\$916.00	\$198.00	\$198.00	\$718.00	21.62 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$89.00	\$0.00	\$0.00	\$89.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$367.00	\$0.00	\$0.00	\$367.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$312.00	\$50.00	\$50.00	\$262.00	16.03 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$389.00	\$0.00	\$0.00	\$389.00	0.00 %	_____

Grand Totals: \$2,180.00 \$181.67 \$248.00 \$248.00 \$1,932.00 11.38 %

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

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

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

First UMC Spur
 PO Box 415
 Spur TX 79370-0415

Alternate ID: 750500
 Area:
 Region:
 District:44

<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	\$4,920.00	\$990.20	\$990.20	\$3,929.80	20.13 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$477.00	\$96.00	\$96.00	\$381.00	20.13 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$576.00	\$115.93	\$115.93	\$460.07	20.13 %	_____
000007-STRATEGIC PRIORITIES	\$1,964.00	\$395.28	\$395.28	\$1,568.72	20.13 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,682.00	\$338.52	\$338.52	\$1,343.48	20.13 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,083.00	\$419.23	\$419.23	\$1,663.77	20.13 %	_____

Grand Totals: \$11,702.00 \$975.17 \$2,355.16 \$2,355.16 \$9,346.84 20.13 %

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

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

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

First UMC Sudan
 PO Box 56
 Sudan TX 79371-0056

Alternate ID: 751947
 Area:
 Region:
 District:44

<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	\$2,906.00	\$0.00	\$0.00	\$2,906.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$282.00	\$0.00	\$0.00	\$282.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$340.00	\$0.00	\$0.00	\$340.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,160.00	\$0.00	\$0.00	\$1,160.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$993.00	\$0.00	\$0.00	\$993.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,230.00	\$0.00	\$0.00	\$1,230.00	0.00 %	_____

Grand Totals: \$6,911.00 \$575.92 \$0.00 \$0.00 \$6,911.00 0.00 %

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

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

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

First UMC Tulia
 PO Box 330
 Tulia TX 79088-0330

Alternate ID: 751971
 Area:
 Region:
 District:44

<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	\$10,648.00	\$2,300.00	\$2,300.00	\$8,348.00	21.60 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$1,032.00	\$0.00	\$0.00	\$1,032.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,247.00	\$0.00	\$0.00	\$1,247.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$4,245.00	\$0.00	\$0.00	\$4,245.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$3,640.00	\$0.00	\$0.00	\$3,640.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$4,509.00	\$0.00	\$0.00	\$4,509.00	0.00 %	_____
000720-Human Relations Day		\$210.00	\$210.00			_____

Grand Totals: \$25,321.00 \$2,110.08 \$2,510.00 \$2,510.00 \$23,021.00 9.08 %

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

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

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

First UMC Turkey
 9TH & Main
 Turkey TX 79261

Alternate ID: 751982
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts Shared Ministries</u>	<u>Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,106.00	\$0.00	\$0.00	\$1,106.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$129.00	\$0.00	\$0.00	\$129.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$442.00	\$0.00	\$0.00	\$442.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$377.00	\$0.00	\$0.00	\$377.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$467.00	\$0.00	\$0.00	\$467.00	0.00 %	_____

Grand Totals: \$2,628.00 \$219.01 \$0.00 \$0.00 \$2,628.00 0.00 %

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

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

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

First UMC Vigo Park
 5723 78th St
 Lubbock TX 79424-2621

Alternate ID: 752020
 Area:
 Region:
 District:44

<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	\$329.00	\$0.00	\$0.00	\$329.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$132.00	\$0.00	\$0.00	\$132.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$113.00	\$0.00	\$0.00	\$113.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$139.00	\$0.00	\$0.00	\$139.00	0.00 %	_____

Grand Totals: \$783.00 \$65.26 \$0.00 \$0.00 \$783.00 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 Wayside
5723 78th St
Lubbock TX 79424-2621

Alternate ID: 752053
Area:
Region:
District:44

<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	\$344.00	\$0.00	\$0.00	\$344.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$137.00	\$0.00	\$0.00	\$137.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$117.00	\$0.00	\$0.00	\$117.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$146.00	\$0.00	\$0.00	\$146.00	0.00 %	_____

Grand Totals: \$817.00 \$68.09 \$0.00 \$0.00 \$817.00 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

Forrest Heights UMC
3007 33rd St
Lubbock TX 79410-3217

Alternate ID: 750180
Area:
Region:
District:44

<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	\$6,127.00	\$0.00	\$0.00	\$6,127.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$594.00	\$0.00	\$0.00	\$594.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$717.00	\$0.00	\$0.00	\$717.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$2,445.00	\$0.00	\$0.00	\$2,445.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,094.00	\$0.00	\$0.00	\$2,094.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$2,594.00	\$0.00	\$0.00	\$2,594.00	0.00 %	_____

Grand Totals: \$14,571.00 \$1,214.25 \$0.00 \$0.00 \$14,571.00 0.00 %

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

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

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

Grace UMC Plainview
 3333 W 11th St
 Plainview TX 79072-6019

Alternate ID: 751845
 Area:
 Region:
 District:44

<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	\$3,569.00	\$0.00	\$0.00	\$3,569.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$346.00	\$0.00	\$0.00	\$346.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$418.00	\$0.00	\$0.00	\$418.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,423.00	\$0.00	\$0.00	\$1,423.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,220.00	\$0.00	\$0.00	\$1,220.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,511.00	\$0.00	\$0.00	\$1,511.00	0.00 %	_____

Grand Totals: \$8,487.00 \$707.25 \$0.00 \$0.00 \$8,487.00 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

La Trinidad UMC Lubbock
 PO Box 3174
 Lubbock TX 79452-3174

Alternate ID: 755524
 Area:
 Region:
 District:44

<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	\$1,693.00	\$0.00	\$0.00	\$1,693.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$164.00	\$0.00	\$0.00	\$164.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$198.00	\$0.00	\$0.00	\$198.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$675.00	\$0.00	\$0.00	\$675.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$579.00	\$0.00	\$0.00	\$579.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$716.00	\$0.00	\$0.00	\$716.00	0.00 %	_____

Grand Totals: \$4,025.00 \$335.42 \$0.00 \$0.00 \$4,025.00 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

Mt Vernon UMC
 2304 Cedar Ave
 Lubbock TX 79404-1630

Alternate ID: 987068
 Area:
 Region:
 District:44

<u>Activity</u>	<u>Annual Shared Ministries</u>	<u>Receipts To Date</u>	<u>Receipts To Date</u>	<u>Shared Ministries As Yet Unpaid</u>	<u>% Paid</u>	<u>Remitted</u>
000001-MINISTRY SUPPORT & LEADERSHIP	\$1,380.00	\$1,380.00	\$1,380.00	\$0.00	100.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$134.00	\$134.00	\$134.00	\$0.00	100.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$162.00	\$162.00	\$162.00	\$0.00	100.00 %	_____
000007-STRATEGIC PRIORITIES	\$552.00	\$552.00	\$552.00	\$0.00	100.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$473.00	\$473.00	\$473.00	\$0.00	100.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$584.00	\$584.00	\$584.00	\$0.00	100.00 %	_____

Grand Totals: \$3,285.00 \$273.76 \$3,285.00 \$3,285.00 \$0.00 100.00 %

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

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

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

San Juan UMC
 412 E 4th St
 Plainview TX 79072-9012

Alternate ID: 755581
 Area:
 Region:
 District:44

<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	\$3,588.00	\$0.00	\$0.00	\$3,588.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$348.00	\$0.00	\$0.00	\$348.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$420.00	\$0.00	\$0.00	\$420.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,431.00	\$0.00	\$0.00	\$1,431.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$1,227.00	\$0.00	\$0.00	\$1,227.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,518.00	\$0.00	\$0.00	\$1,518.00	0.00 %	_____

Grand Totals: \$8,532.00 \$711.00 \$0.00 \$0.00 \$8,532.00 0.00 %

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

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

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

San Pablo UMC
 409 Brevard St
 Hereford TX 79045-4641

Alternate ID: 755397
 Area:
 Region:
 District:44

<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	\$2,406.00	\$420.49	\$420.49	\$1,985.51	17.48 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$233.00	\$40.72	\$40.72	\$192.28	17.48 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$282.00	\$49.28	\$49.28	\$232.72	17.48 %	_____
000007-STRATEGIC PRIORITIES	\$959.00	\$167.60	\$167.60	\$791.40	17.48 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$823.00	\$143.83	\$143.83	\$679.17	17.48 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,019.00	\$178.08	\$178.08	\$840.92	17.48 %	_____

Grand Totals: \$5,722.00 \$476.84 \$1,000.00 \$1,000.00 \$4,722.00 17.48 %

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. John's UMC Lubbock
 1501 University Ave
 Lubbock TX 79401-4496

Alternate ID: 750247
 Area:
 Region:
 District:44

<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	\$33,070.00	\$0.00	\$0.00	\$33,070.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$3,204.00	\$0.00	\$0.00	\$3,204.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$3,871.00	\$0.00	\$0.00	\$3,871.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$13,188.00	\$0.00	\$0.00	\$13,188.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$11,305.00	\$0.00	\$0.00	\$11,305.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$14,000.00	\$0.00	\$0.00	\$14,000.00	0.00 %	_____

Grand Totals: \$78,638.00 \$6,553.16 \$0.00 \$0.00 \$78,638.00 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. Matthew UMC
 5320 50th St
 Lubbock TX 79414-1818

Alternate ID: 750258
 Area:
 Region:
 District:44

<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	\$8,598.00	\$693.86	\$693.86	\$7,904.14	8.07 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$833.00	\$67.22	\$67.22	\$765.78	8.07 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$1,007.00	\$81.27	\$81.27	\$925.73	8.07 %	_____
000007-STRATEGIC PRIORITIES	\$3,429.00	\$276.72	\$276.72	\$3,152.28	8.07 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$2,940.00	\$237.26	\$237.26	\$2,702.74	8.07 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$3,639.00	\$293.67	\$293.67	\$3,345.33	8.07 %	_____

Grand Totals: \$20,446.00 \$1,703.84 \$1,650.00 \$1,650.00 \$18,796.00 8.07 %

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

Templo Nazaret Lubbock
 PO Box 6524
 Lubbock TX 79493-6524

Alternate ID: 755568
 Area:
 Region:
 District:44

<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	\$2,915.00	\$0.00	\$0.00	\$2,915.00	0.00 %	_____
000003-DISTRICT SERVICES & MINISTRY	\$283.00	\$0.00	\$0.00	\$283.00	0.00 %	_____
000005-CLERGY CARE & BENEFIT SERVICES	\$341.00	\$0.00	\$0.00	\$341.00	0.00 %	_____
000007-STRATEGIC PRIORITIES	\$1,163.00	\$0.00	\$0.00	\$1,163.00	0.00 %	_____
000008-OTHER CONFERENCE MINISTRIES	\$998.00	\$0.00	\$0.00	\$998.00	0.00 %	_____
000009-BEYOND CONFERENCE MINISTRIES	\$1,234.00	\$0.00	\$0.00	\$1,234.00	0.00 %	_____

Grand Totals: \$6,934.00 \$577.84 \$0.00 \$0.00 \$6,934.00 0.00 %