

Mountain Sky Conference of The United Methodist Church

Arrearage Report

As of October 31, 2018



| | | | | 10/31/2018 | 9/30/2018 | 6/30/2018 | 3/31/2018 | 12/31/2017 |
|--|---------------------------------------|----------------|------------------------------|----------------|----------------|----------------|----------------|----------------|
| Church/Entity | RMC Property Insurance | Pension | Medical Insurance | Total | Total | Total | Total | Total |
| Be3 | - | 3,279 | - | 3,279 | 4,496 | 605 | 529 | 529 |
| Brentwood UMC | - | - | 133 | 133 | - | - | - | - |
| Epworth UMC | - | 651 | - | 651 | 977 | 326 | - | 977 |
| Gracia Divina UM Fellowship at Alameda Heights | - | 406 | - | 406 | - | 323 | - | - |
| Journey of Faith | - | 901 | - | 901 | 1,381 | 1,381 | 1,803 | 885 |
| Korean Emmanuel UMC | - | 10,269 | 9,476 | 19,745 | 40,492 | 20,110 | 19,745 | 25,353 |
| Lakewood UMC | - | 978 | 860 | 1,838 | 11,698 | 8,021 | 2,005 | 1,978 |
| Northglenn UMC | - | - | 186 | 186 | - | - | - | - |
| Phillips UMC | - | 800 | 810 | 1,610 | 1,610 | - | - | - |
| Simpson UMC | - | 917 | 960 | 1,877 | 6,866 | 3,112 | - | - |
| St Luke's UMC, Highlands Ranch | - | 3,225 | 1,720 | 4,945 | - | - | - | - |
| Asbury Korean UMC | 2,579 | 8,259 | 48,327 | 59,165 | 59,665 | 62,788 | 61,798 | 63,298 |
| Ellicott UMC, Calhan | - | 1,041 | - | 1,041 | 1,098 | 903 | 643 | 448 |
| First UMC, Boulder | - | - | 174 | 174 | 2,771 | - | - | - |
| First UMC, Castle Rock | - | - | 195 | 195 | - | - | - | 1,872 |
| Parker UMC | - | - | 410 | 410 | - | - | 3,965 | - |
| Pikes Peak UMC | 2,625 | 1,308 | - | 3,933 | 3,606 | 5,789 | 2,952 | 3,207 |
| Rinn UMC | - | 739 | 860 | 1,599 | - | - | - | - |
| Tri-Lakes UMC | - | - | 236 | 236 | - | - | - | - |
| Peaks/Pikes Peak District Totals <i>T.Thong</i> | 5,204 | 11,347 | 50,204 | 66,755 | 75,024 | 85,010 | 71,154 | 73,380 |
| Adriance UMC | - | 574 | - | 574 | 574 | 866 | - | 574 |
| Cheraw UMC | - | 514 | - | 514 | 514 | 514 | 514 | 514 |
| First UMC, Alamosa | - | 752 | 860 | 1,612 | - | 1,070 | 621 | 621 |
| First UMC, Holyoke | - | 59 | - | 59 | - | 400 | - | 4,861 |
| First UMC, Limon | - | 5,989 | 9,329 | 15,318 | 15,318 | 10,212 | 5,106 | - |
| First UMC, Rocky Ford | - | 713 | 860 | 1,573 | - | 327 | - | - |
| LeRoy UMC | 188 | - | - | 188 | 188 | 188 | 92 | 92 |
| Sargent Community Church | - | 649 | 860 | 1,509 | 1,509 | - | 1,509 | - |
| Willard UMC | 115 | - | - | 115 | 115 | 115 | 53 | 53 |
| Wray UMC | - | 1,784 | - | 1,784 | 892 | 508 | - | - |
| Trinity District Totals <i>M.Gillikin</i> | 303 | 11,034 | 11,909 | 23,246 | 20,628 | 17,025 | 7,989 | 2,126 |
| First UMC, Ogden | - | - | 156 | 156 | - | - | - | 836 |
| Park City Community UMC | - | - | 354 | 354 | 318 | 2,634 | 106 | - |
| Price UMC | 14,797 | 2,651 | 1,526 | 18,974 | 19,182 | 19,641 | 16,071 | 16,271 |
| Redlands UMC | 8,708 | 7,586 | 26,308 | 42,601 | 42,601 | 44,465 | 46,168 | 44,465 |
| Shepherd of the Hills UMC | - | 2,800 | 4,857 | 7,657 | 5,105 | 1,083 | 2,552 | - |
| Talateu Ma'ae Kaha 'U | - | 1,850 | - | 1,850 | 1,850 | 1,850 | 1,850 | 1,850 |
| Thomasville UMC | 3,132 | - | - | 3,132 | 3,132 | 3,132 | 3,120 | 3,120 |
| To Ae Ofa UMC | 43 | - | - | 43 | 43 | 43 | - | - |
| Tongan UMC, Salt Lake City | 35,525 | 16,500 | 69,159 | 121,185 | 118,754 | 112,464 | 106,364 | 99,073 |
| UT/W CO District Totals <i>M.Vose</i> | 62,205 | 31,387 | 102,362 | 195,955 | 190,989 | 202,408 | 179,794 | 168,846 |
| First UMC, Douglas | - | 95 | - | 95 | - | - | - | - |
| First UMC, Laramie | - | 910 | 860 | 1,770 | - | 1,267 | 670 | 670 |
| Grace UMC, Cheyenne | - | 1,979 | 1,720 | 3,699 | 2,096 | 12,286 | 11,079 | 6,268 |
| Midwest Community UMC | 40 | - | - | 40 | 40 | 40 | - | - |

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|--|---------------------------------------|----------------|------------------------------|---------------|---------------|---------------|---------------|--------------|
| Church/Entity | RMC Property Insurance | Pension | Medical Insurance | Total | Total | Total | Total | Total |
| Wyoming District Totals <i>J.Rainwater</i> | 40 | 2,984 | 2,580 | 5,604 | 2,136 | 14,210 | 13,308 | 6,939 |
| San Juan Cooperative Parish | 821 | - | - | 821 | 821 | 821 | 821 | 821 |
| Tongan Fellowship, Aurora | - | 2,901 | - | 2,901 | 5,801 | 2,901 | 2,901 | 2,901 |
| Lauren Chance Boyd | - | 1,871 | - | 1,871 | 2,071 | 2,971 | 3,571 | |
| Individuals Totals | - | 1,871 | - | 1,871 | 2,071 | 2,971 | 3,571 | - |
| Billings, First UMC | - | 4,459 | 4,252 | 8,711 | 6,533 | | | |
| Billings, Grace UMC | - | 574 | 913 | 1,487 | - | | | |
| Billings, Shiloh UMC | - | 915 | 2,189 | 3,104 | - | | | |
| Chester UMC | - | 3,604 | - | 3,604 | 3,625 | | | |
| Havre Van Orsdel UMC | - | 694 | - | 694 | - | | | |
| Lewistown UMC | - | 715 | 913 | 1,628 | - | | | |
| Miles City UMC | - | 2,237 | 2,297 | 4,534 | 4,534 | | | |
| Plentywood UMC | - | 1,173 | - | 1,173 | 586 | | | |
| Sidney, Lonsdale UMC | - | 1,383 | - | 1,383 | 922 | | | |
| Winifred UMC | - | 538 | - | 538 | 485 | | | |
| Montana East District Totals <i>D.Christine</i> | - | 16,291 | 10,564 | 26,856 | 17,023 | | | |
| Bigfork Community UMC | - | 487 | - | 487 | 487 | | | |
| Bozeman, Belgrade Living Waters UMC | - | 1,350 | - | 1,350 | 2,025 | | | |
| Corvallis UMC | - | 2,760 | 8,756 | 11,516 | 8,637 | | | |
| Fort Benton UMC | - | 248 | - | 248 | 990 | | | |
| Great Falls, Christ UMC | - | 822 | 4,216 | 5,038 | 5,038 | | | |
| Lakeside UMC | - | 789 | 913 | 1,702 | 1,702 | | | |
| Livingston, Grace UMC | - | 3,305 | 2,739 | 6,044 | 5,383 | | | |
| Missoula, First UMC | - | 1,090 | 913 | 2,003 | - | | | |
| Polson UMC | - | 325 | - | 325 | 325 | | | |
| Stevensville UMC | - | 803 | 913 | 1,716 | - | | | |
| Montana West District Totals <i>J.Wittman</i> | - | 11,978 | 18,450 | 30,429 | 27,218 | | | |
| Buffalo, First UMC | - | 708 | 913 | 1,621 | - | | | |
| Cody UMC | - | 798 | 913 | 1,711 | - | | | |
| Lander, First UMC | - | 675 | 913 | 1,588 | - | | | |
| Powell, First UMC | - | 834 | 913 | 1,747 | - | | | |
| Wyoming District Totals <i>J.Rainwater</i> | - | 3,015 | 3,652 | 6,667 | 234 | | | |
| Summary Totals | | | | | | | | |
| Legacy Rocky Mountain Conference | | | | | | | | |
| Peaks/Pikes Peak District Totals T.Thong | 5,204 | 11,347 | 50,204 | 66,755 | 75,024 | 85,010 | 71,154 | 73,380 |
| Trinity District Totals M.Gillikin | 303 | 11,034 | 11,909 | 23,246 | 20,628 | 17,025 | 7,989 | 2,126 |
| UT/W CO District Totals M.Vose | 62,205 | 31,387 | 102,362 | 195,955 | 190,989 | 202,408 | 179,794 | 168,846 |
| Wyoming District Totals J.Rainwater | 40 | 2,984 | 2,580 | 5,604 | 2,136 | 14,210 | 13,308 | 6,939 |
| Individuals | - | 1,871 | - | 1,871 | 2,071 | 2,971 | 3,571 | - |
| Legacy Yellowstone Conference | | | | | | | | |
| Montana East District Totals D.Christine | - | 16,291 | 10,564 | 26,856 | 17,023 | | | |
| Montana West District Totals J.Wittman | - | 11,978 | 18,450 | 30,429 | 27,218 | | | |
| Wyoming District Totals J.Rainwater | - | 3,015 | 3,652 | 6,667 | 234 | | | |
| Legacy Yellowstone Conference Subtotal | - | 31,285 | 32,667 | 63,952 | 61,006 | | | |

| | | | | 10/31/2018 | 9/30/2018 | 6/30/2018 | 3/31/2018 | 12/31/2017 |
|--|---------------------------------------|----------------|------------------------------|--------------|--------------|--------------|--------------|--------------|
| <u>Church/Entity</u> | <u>RMC Property Insurance</u> | <u>Pension</u> | <u>Medical Insurance</u> | <u>Total</u> | <u>Total</u> | <u>Total</u> | <u>Total</u> | <u>Total</u> |
| Jubilee Churches | | | | | | | | |
| Arrearage is \$5,000 - \$9,999 | | | | | | | | |
| Arrearage is greater than \$10,000 | | | | | | | | |
| Note: If an entity doesn't have a current arrearage it is not shown on this report. However, the totals by section for all prior periods include all prior period arrearages, including those for entities not listed on this report. | | | | | | | | |