

Mountain Sky Conference of The United Methodist Church

Arrearage Report

As of December 31, 2018

2019-01-15 V1



				12/31/2018	11/30/2018	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	Total	Total
Be3	-	688	-	688	-	3,279	2,592	605	529	529
Burns Memorial UMC	-	913	860	1,773	-	-	1,773	-	-	-
Christ Central UMC, Aurora	-	432	-	432	-	-	432	432	-	-
Epworth UMC	-	326	-	326	977	651	651	326	-	977
Jefferson Avenue UMC	-	346	-	346	-	-	-	-	-	-
Korean Emmanuel UMC	-	10,543	9,476	20,018	19,382	19,745	20,747	20,110	19,745	25,353
Lakewood UMC	-	978	860	1,838	-	1,838	-	8,021	2,005	1,978
Simpson UMC	-	917	960	1,877	3,754	1,877	-	3,112	-	-
<b>Mile High Metro District Totals</b> <i>P.Kottke</i>	-	<b>15,142</b>	<b>12,156</b>	<b>27,298</b>	<b>32,340</b>	<b>35,572</b>	<b>32,835</b>	<b>56,773</b>	<b>40,097</b>	<b>38,169</b>
Asbury Korean UMC	2,579	9,654	45,932	58,165	58,665	59,165	59,665	62,788	61,798	63,298
First UMC, Boulder	-	952	1,819	2,771	-	174	2,771	-	-	-
First UMC, Castle Rock	-	1,068	860	1,928	-	195	-	-	-	1,872
Mead UMC	-	363	430	793	-	-	-	-	-	-
Neutral Zone	-	391	-	391	-	-	-	-	-	-
Pikes Peak UMC	2,625	1,635	-	4,260	4,260	3,933	3,606	5,789	2,952	3,207
St Paul's UMC, Colorado Springs	-	1,308	860	2,168	-	-	-	985	-	2,137
Stratmoor Hills UMC	-	347	-	347	-	-	-	-	-	-
<b>Peaks/Pikes Peak District Totals</b> <i>T.Thong</i>	<b>5,204</b>	<b>15,718</b>	<b>49,901</b>	<b>70,822</b>	<b>65,324</b>	<b>66,755</b>	<b>74,894</b>	<b>85,010</b>	<b>71,154</b>	<b>73,380</b>
Adriance UMC	-	574	-	574	-	574	574	866	-	574
Cheraw UMC	-	514	-	514	514	514	514	514	514	514
First UMC, Limon	-	5,989	8,329	14,318	14,818	15,318	15,318	10,212	5,106	-
First UMC, Salida	-	782	2,036	2,818	-	-	-	-	-	-
Howard UMC, Woodrow	-	294	-	294	-	-	-	-	-	-
LeRoy UMC	188	-	-	188	188	188	188	188	92	92
Sargent Community Church	-	649	860	1,509	1,509	1,509	1,509	-	1,509	-
Willard UMC	115	-	-	115	115	115	115	115	53	53
Yuma UMC	-	649	25	674	-	-	-	-	-	-
<b>Trinity District Totals</b> <i>M.Gillikin</i>	<b>303</b>	<b>9,451</b>	<b>11,249</b>	<b>21,004</b>	<b>18,896</b>	<b>23,246</b>	<b>20,628</b>	<b>17,025</b>	<b>7,989</b>	<b>2,126</b>
Christ UMC, Salt Lake City	-	1,224	860	2,084	-	-	-	-	-	-
First UMC, Cortez	-	1,009	1,081	2,089	-	-	-	-	-	-
Park City Community UMC	-	-	424	424	389	354	318	2,634	106	-
Price UMC	14,597	2,651	1,526	18,774	18,774	18,974	19,182	19,641	16,071	16,271
Redlands UMC	8,708	9,272	24,622	42,601	42,601	42,601	42,601	44,465	46,168	44,465
Shepherd of the Hills UMC	-	933	1,619	2,552	7,657	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	1,850	1,850
Thomasville UMC	3,132	-	-	3,132	3,132	3,132	3,132	3,132	3,120	3,120
To Ae Ofa UMC	43	-	-	43	43	43	43	43	-	-
Tongan UMC, Salt Lake City	35,525	13,262	72,397	121,185	121,185	121,185	118,754	112,464	106,364	99,073
Trinity UMC, Kearns	-	-	3	3	3	3	3	527	3	3
<b>UT/W CO District Totals</b> <i>M.Vose</i>	<b>62,005</b>	<b>30,201</b>	<b>102,532</b>	<b>194,738</b>	<b>196,198</b>	<b>195,955</b>	<b>190,989</b>	<b>202,408</b>	<b>179,794</b>	<b>168,846</b>
Midwest Community UMC	40	-	-	40	40	40	40	40	-	-
<b>Wyoming District Totals</b> <i>J.Rainwater</i>	<b>40</b>	<b>0</b>	<b>-</b>	<b>40</b>	<b>8,954</b>	<b>5,604</b>	<b>2,136</b>	<b>14,210</b>	<b>13,308</b>	<b>6,939</b>
San Juan Cooperative Parish	821	-	-	821	821	821	821	821	821	821
Tongan Fellowship, Aurora	-	2,901	-	2,901	2,901	2,901	2,901	2,901	2,901	2,901
<b>Non-Church Entities Totals</b>	<b>821</b>	<b>2,901</b>	<b>-</b>	<b>3,722</b>	<b>3,722</b>	<b>3,721</b>	<b>3,722</b>	<b>18,918</b>	<b>2,086</b>	<b>2,906</b>
Lauren Chance Boyd	-	1,471	-	1,471	1,671	1,871	2,071	2,971	3,571	-
Lester Raymond Huseby	-	-	688	688	-	-	-	-	-	-
<b>Individuals Totals</b>	<b>-</b>	<b>1,471</b>	<b>688</b>	<b>2,159</b>	<b>1,671</b>	<b>1,871</b>	<b>2,071</b>	<b>2,971</b>	<b>3,571</b>	<b>-</b>
Billings, Grace UMC	-	699	913	1,612	1,903	1,487	-	-	-	-
Chester UMC	-	363	-	363	3,964	3,604	3,625	-	-	-
Miles City UMC	-	2,237	2,297	4,534	4,534	4,534	4,534	-	-	-

