

**Mountain Sky Conference of The United Methodist Church**  
**Arrearage Report**  
**As of September 30, 2019**



				9/30/2019	8/31/2019	6/30/2019	3/31/2019	12/31/2018	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>	<u>Total</u>
Be3	-	3,438	-	3,438	2,825	1,450	2,825	688	529
Burns Memorial UMC	621	1,826	1,834	4,281	4,281	4,281	621	1,773	-
Epworth UMC	-	1,628	-	1,628	1,303	651	1,115	326	977
Evergreen UMC	-	1,004	917	1,921	-	-	4,859	-	-
John Collins UMC	-	238	-	238	-	-	95	-	-
Journey of Faith	-	4,506	-	4,506	3,605	1,803	3,144	-	885
Korean Emmanuel UMC	436	6,406	9,476	16,318	15,681	16,318	18,818	20,018	25,353
Phillips UMC	-	811	862	1,672	-	1,672	2,451	-	-
Simpson UMC	-	917	1,017	1,934	1,934	1,934	2,578	1,877	-
Spirit of Hope UMC	-	1,168	-	1,168	779	422	422	-	1,904
St James UMC, Central City	-	344	-	344	-	-	243	-	-
Westminster UMC	-	625	-	625	-	-	1,724	-	-
<b>Mile High Metro District Totals</b> <i>P.Kottke</i>	<b>1,057</b>	<b>22,911</b>	<b>14,105</b>	<b>38,073</b>	<b>33,052</b>	<b>33,339</b>	<b>86,383</b>	<b>27,298</b>	<b>38,169</b>
Asbury Korean UMC	-	6,759	46,327	53,086	53,086	55,988	56,988	58,165	63,298
Central UMC	-	1,025	-	1,025	1,025	1,025	769	-	-
Community UMC, Keenesburg	-	285	-	285	-	-	197	-	-
Eaton UMC	-	656	-	656	437	186	-	-	-
Ellicott UMC, Calhan	52	-	-	52	52	52	253	-	448
Estes Park UMC	-	1,084	-	1,084	-	-	604	-	-
First UMC, Fort Collins	-	2,076	2,084	4,160	-	-	2,698	-	-
Mead UMC	-	363	459	821	-	-	208	793	-
Mountain View UMC, Boulder	-	-	3,346	3,346	3,631	7,107	7,107	-	-
Pikes Peak UMC	2,829	4,116	-	6,946	6,597	5,900	4,855	4,260	3,207
Smoky Hill UMC	-	-	445	445	3,128	2,069	94	-	-
St Paul's UMC, Boulder	-	4,154	2,751	6,905	5,209	1,816	1,550	-	-
Wilson UMC	-	1,164	1,042	2,206	2,206	-	1,164	-	-
<b>Peaks/Pikes Peak District Totals</b> <i>T.Thong</i>	<b>2,881</b>	<b>21,683</b>	<b>56,454</b>	<b>81,018</b>	<b>83,630</b>	<b>81,034</b>	<b>126,574</b>	<b>70,822</b>	<b>73,380</b>
Cheyenne Wells UMC	-	602	-	602	-	-	-	-	-
Christ UMC, Sterling	-	747	-	747	498	-	-	-	-
First UMC, Holyoke	-	1,277	1,017	2,294	-	-	-	-	4,861
First UMC, Limon	-	3,000	-	3,000	4,000	7,118	10,401	14,318	-
First UMC, Rocky Ford	-	2,243	2,876	5,119	3,413	329	3,742	-	-
Haswell UMC	16	-	-	16	16	16	-	-	239
LeRoy UMC	269	-	-	269	269	269	188	188	92
Peetz Community Church	90	-	-	90	90	90	90	-	-
UMC of LaJunta	-	649	917	1,566	1,566	-	416	-	-
Willard UMC	169	-	-	169	169	169	115	115	53
<b>Trinity District Totals</b> <i>C. Carr</i>	<b>544</b>	<b>8,518</b>	<b>4,810</b>	<b>13,872</b>	<b>10,809</b>	<b>12,584</b>	<b>32,518</b>	<b>21,004</b>	<b>2,126</b>
Price UMC	13,820	2,651	1,526	17,997	18,297	18,497	18,474	18,774	16,271
Redlands UMC	8,708	8,355	25,539	42,601	44,285	42,601	42,601	42,601	44,465
Rifle United Methodist/Presbyterian Chur	-	701	-	701	701	-	701	-	-
Talateu Ma'ae Kaha 'U	-	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
Tongan UMC, Salt Lake City	35,842	19,752	86,181	141,776	139,241	134,173	128,787	121,185	99,073
<b>UT/W CO District Totals</b> <i>M.Vose</i>	<b>61,502</b>	<b>33,309</b>	<b>113,246</b>	<b>208,058</b>	<b>216,725</b>	<b>206,078</b>	<b>199,630</b>	<b>194,738</b>	<b>168,846</b>
Faith UMC, Cheyenne	-	584	-	584	-	-	-	-	-
First UMC, Cheyenne	-	185	-	185	-	-	-	-	-
<b>Wyoming District Totals</b> <i>J.Rainwater</i>	<b>-</b>	<b>769</b>	<b>-</b>	<b>769</b>	<b>3,691</b>	<b>336</b>	<b>986</b>	<b>40</b>	<b>6,939</b>

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Grand Mesa Methodist Camping	14	-	-	14	14	-	-	-	820
Pine Cliff Camp	119	-	-	119	119	119	-	-	-
San Juan Cooperative Parish	821	-	-	821	821	821	821	821	821
Tongan Fellowship, Aurora	-	2,901	-	2,901	2,901	2,901	2,901	2,901	2,901
<b>Non-Church Entities Totals</b>	<b>954</b>	<b>2,901</b>	<b>-</b>	<b>3,855</b>	<b>3,855</b>	<b>4,037</b>	<b>3,722</b>	<b>3,722</b>	<b>2,906</b>
Billings, Evangelical UMC	-	-	50	50	50	50	50	-	-
Billings, Grace UMC	-	1,737	1,826	3,563	292	3,563	1,927	1,612	-
Billings, Hope UMC	-	1,547	1,826	3,373	-	-	-	-	-
Havre Van Orsdel UMC	-	750	-	750	-	-	2,250	-	-
Plentywood UMC	-	1,807	-	1,807	602	-	1,205	0	-
Shelby UMC	-	630	963	1,593	-	-	-	-	-
Winifred UMC	-	162	-	162	54	-	162	-	-
<b>Montana East District Totals</b> <i>D.Christine</i>	<b>-</b>	<b>6,632</b>	<b>4,665</b>	<b>11,297</b>	<b>998</b>	<b>4,068</b>	<b>7,253</b>	<b>6,508</b>	
Bozeman UMC	-	1,819	2,826	4,645	-	-	-	4,645	-
Bozeman, Belgrade Living Waters UMC	552	-	-	552	552	235	750	-	-
Corvallis UMC	-	690	2,189	2,879	2,879	-	2,879	-	-
Fort Benton UMC	-	348	-	348	348	348	348	-	-
Great Falls, Christ UMC	-	822	913	1,735	-	3,175	1,440	3,175	-
Helena, St Pauls UMC	-	2,499	2,051	4,550	4,550	-	-	-	-
Livingston, Grace UMC	-	1,313	913	2,226	-	-	-	2,739	-
Polson UMC	-	-	913	913	-	325	325	325	-
Townsend UMC	-	658	913	1,571	-	-	-	786	-
<b>Montana West District Totals</b> <i>J.Witman</i>	<b>552</b>	<b>8,148</b>	<b>10,718</b>	<b>19,419</b>	<b>16,144</b>	<b>7,894</b>	<b>14,464</b>	<b>13,506</b>	
Basin UMC	-	428	-	428	428	-	428	-	-
Buffalo, First UMC	-	729	913	1,642	-	1,732	1,732	-	-
Cody UMC	-	798	913	1,711	-	-	-	-	-
Powell, First UMC	-	885	913	1,798	1,798	-	-	-	-
<b>Wyoming District Totals</b> <i>J.Rainwater</i>	<b>-</b>	<b>2,840</b>	<b>2,739</b>	<b>5,579</b>	<b>6,001</b>	<b>3,620</b>	<b>2,160</b>	<b>-</b>	
<b>Summary Totals</b>									
<b>Legacy Rocky Mountain Conference</b>									
Mile High Metro District Totals P.Kottke	1,057	22,911	14,105	38,073	33,052	33,339	86,383	27,298	38,169
Peaks/Pikes Peak District Totals T.Thong	2,881	21,683	56,454	81,018	83,630	81,034	126,574	70,822	73,380
Trinity District Totals M.Gillikin	544	8,518	4,810	13,872	10,809	12,584	32,518	21,004	2,126
UT/W CO District Totals M.Vose	61,502	33,309	113,246	208,058	216,725	206,078	199,630	194,738	168,846
Wyoming District Totals J.Rainwater	-	769	-	769	3,691	336	986	40	6,939
Non-Church Entities	954	2,901	-	3,855	3,855	4,037	3,722	3,722	2,906
Legacy Rocky Mountain Conference Subtotal	66,938	90,091	188,615	345,644	351,760	338,413	450,684	319,783	292,365
<b>Legacy Yellowstone Conference</b>									
Montana East District Totals D.Christine	-	6,632	4,665	11,297	998	4,068	7,253	6,508	
Montana West District Totals J.Witman	552	8,148	10,718	19,419	16,144	7,894	14,464	13,506	
Wyoming District Totals J.Rainwater	-	2,840	2,739	5,579	6,001	3,620	2,160	-	
Legacy Yellowstone Conference Subtotal	552	17,620	18,122	36,295	23,143	15,582	23,877	20,014	
<b>Mountain Sky Conference Totals</b>									
Jubilee Churches	67,490	107,711	206,738	381,939	374,903	353,995	474,560	339,797	298,301
Arrearage is \$5,000 - \$9,999									
Arrearage is greater than \$10,000									

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<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>	<u>Total</u>
<p><b>Note:</b> If an entity doesn't have a current arrearage it is not shown on this report. However, the totals by section for all <u>prior periods</u> include all prior period arrearages, including those for entities not listed on this report.</p>									