

Rocky Mountain Conference of The United Methodist Church							
Arrearage Report							
As of May 31, 2018							
				5/31/2018	4/30/2018	3/31/2018	12/31/2017
<u>Church/Entity</u>	<u>Property Insurance</u>	<u>Pension</u>	<u>Medical Insurance</u>	<u>Total</u>	<u>Total</u>	<u>Total</u>	<u>Total</u>
AfterHours Denver	-	900	980	1,880	1,880	-	-
Cameron UMC	-	990	1,290	2,280	1,140	3,420	-
Epworth UMC	-	651	-	651	326	-	977
Grant Avenue UMC	-	270	-	270	-	-	-
Highlands UMC	-	-	-	121	121	121	-
Korean Emmanuel UMC	-	10,269	9,476	19,745	20,382	19,745	25,353
Lakewood UMC	-	3,436	2,580	6,016	4,011	2,005	1,978
Montclair UMC	-	4,171	-	4,171	4,171	4,171	4,171
Phillips UMC	-	800	810	1,610	-	-	-
Simpson UMC	-	2,074	-	2,074	1,037	-	-
Spirit of Hope UMC	-	2,378	6,519	8,897	8,897	5,932	1,904
Tongan Fellowship, Aurora	-	2,901	-	2,901	2,901	2,901	2,901
Metro District Total	-	28,841	21,654	50,616	57,857	40,097	38,169
Asbury Korean UMC	2,123	8,259	50,327	60,709	61,298	61,798	63,298
Ellicott UMC, Calhan	57	716	-	773	708	643	448
Mountain View UMC, Woodland Park	-	900	860	1,760	-	-	865
Pikes Peak UMC	2,625	327	-	2,952	2,952	2,952	3,207
Mile High/Pikes Peak District Total	4,805	10,202	51,187	66,195	68,482	71,154	73,380
Erie UMC	-	260	-	260	-	260	-
First UMC, Lafayette	-	4,073	4,425	8,498	6,799	5,099	-
LeRoy UMC	92	-	-	92	92	92	92
Willard UMC	53	-	-	53	53	53	53
Wray UMC	-	892	860	1,752	-	-	-
Peaks & Plains District Total	145	5,226	5,285	10,656	9,506	11,136	5,936
Adriance UMC	-	574	-	574	574	-	574
Cheraw UMC	-	514	-	514	514	514	514
First UMC, Alamosa	621	-	-	621	621	621	621
First UMC, Limon	-	3,327	5,183	8,510	6,808	5,106	-
First UMC, Rocky Ford	-	713	860	1,573	-	-	-
Haswell UMC	239	-	-	239	239	239	239
Trinity District Total	861	5,129	6,043	12,032	9,070	7,989	2,126
Basalt Community UMC	-	383	430	813	-	813	3,170
Ha'amonga 'O Kalaisi UMC	-	1,850	-	1,850	1,850	1,850	1,850
Mesa UM Fellowship	58	-	-	58	58	58	58
Park City Community UMC	-	-	177	177	141	106	-
Price UMC	15,397	2,809	1,526	19,733	19,833	16,071	16,271
Redlands UMC	8,708	5,581	30,176	44,465	46,168	46,168	44,465
Shepherd of the Hills UMC	-	933	1,619	2,552	2,552	2,552	-
Thomasville UMC	3,120	-	-	3,120	3,120	3,120	3,120
Tongan UMC, Salt Lake City	36,116	12,444	61,064	109,624	107,194	106,364	99,073
Trinity UMC, Kearns	-	-	3	3	3	3	3
Utah/W Colorado District Total	63,399	24,001	94,995	182,395	184,000	179,794	168,846
First UMC, Laramie	670	-	-	670	670	670	670
Grace UMC, Cheyenne	-	5,902	4,780	10,682	9,079	11,079	6,268
Wyoming District Total	670	5,902	4,780	11,353	9,749	13,308	6,939
San Juan Cooperative Parish	821	-	-	821	821	821	821
Wesley Chapel - Boulder/CU	735	-	-	735	735	735	735
Non-Church Entities Total	1,556	-	-	1,556	2,615	2,086	2,906
Lauren Chance Boyd	-	3,171	-	3,171	3,371	3,571	-
Individuals Total	-	3,171	-	3,171	3,371	3,571	-
Metro District	-	28,962	21,654	50,616	57,857	40,097	38,169

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Mile High/Pikes Peak District	4,805	10,202	51,187	66,195	68,482	71,154	73,380
Peaks & Plains District	145	5,226	5,285	10,656	9,506	11,136	5,936
Trinity District	861	5,129	6,043	12,032	9,070	7,989	2,126
Utah/W Colorado District	63,399	24,001	94,995	182,395	184,000	179,794	168,846
Wyoming District	670	5,902	4,780	11,353	9,749	13,308	6,939
Non-Church Entities	1,556	-	-	1,556	2,615	2,086	2,906
Individuals	-	3,171	-	3,171	3,371	3,571	-
Conference Total	71,437	82,593	183,944	337,974	344,650	329,134	298,301
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.							
Detail							