

Mountain Sky Conference of The United Methodist Church

**Arrearage Report
As of August 30, 2019**



				8/31/2019	7/31/2019	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>
Applewood Valley UMC	-	964	917	1,881	-	-	1,284	-	-
Arvada UMC	-	1,890	2,932	4,822	-	-	2,504	-	-
Be3	-	4,813	-	4,813	2,138	1,450	2,825	688	529
Burns Memorial UMC	621	2,739	2,751	6,111	2,451	4,281	621	1,773	-
Christ Central UMC, Aurora	45	-	-	45	45	45	477	432	-
Epworth UMC	-	2,280	-	2,280	977	651	1,115	326	977
Father Dyer UMC	-	950	917	1,867	1,867	-	3,344	-	-
First UMC, Golden	-	771	1,948	2,719	2,719	-	697	-	-
Gracia Divina UM Fellowship at Alameda Heights	-	2,028	-	2,028	811	406	81	-	-
Heritage UMC	-	1,056	1,723	2,779	-	-	-	-	-
Jefferson Avenue UMC	-	2,420	-	2,420	1,037	691	967	346	-
Journey of Faith	-	6,309	-	6,309	2,704	1,803	3,144	-	885
Korean Emmanuel UMC	436	12,175	18,951	31,563	16,318	16,318	18,818	20,018	25,353
Phillips UMC	-	811	862	1,672	1,672	1,672	2,451	-	-
Simpson UMC	-	2,751	3,051	5,802	1,934	1,934	2,578	1,877	-
Spirit of Hope UMC	-	1,168	-	1,168	389	422	422	-	1,904
St James UMC, Central City	-	344	-	344	344	-	243	-	-
Trinity UMC, Denver	-	3,588	2,976	6,564	-	-	5,604	-	-
Westminster UMC	-	530	688	1,218	1,218	-	1,724	-	-
Mile High Metro District Totals <i>P.Kottke</i>	1,102	47,588	37,715	86,405	36,625	33,339	86,383	27,298	38,169
Asbury Korean UMC	-	14,230	92,655	106,885	53,798	55,988	56,988	58,165	63,298
Central UMC	-	1,025	-	1,025	-	1,025	769	-	-
Community UMC, Keenesburg	-	285	-	285	285	-	197	-	-
Eaton UMC	-	656	-	656	219	186	-	-	-
Elizabeth UMC	-	871	-	871	-	-	444	-	-
Ellicott UMC, Calhan	52	-	-	52	52	52	253	-	448
First UMC, Lafayette	-	874	970	1,843	-	1,773	2,336	-	-
Louisville UMC	-	2,263	-	2,263	754	-	506	-	-
Mountain View UMC, Boulder	-	1,215	5,119	6,334	2,703	7,107	7,107	-	-
Parker UMC	2,252	-	-	2,252	2,252	2,252	-	-	-
Pikes Peak UMC	2,829	7,188	-	10,017	6,249	5,900	4,855	4,260	3,207
Smoky Hill UMC	-	1,613	2,168	3,781	653	2,069	94	-	-
St Paul's UMC, Boulder	-	5,970	2,751	8,721	3,512	1,816	1,550	-	-
Stratmoor Hills UMC	-	336	-	336	336	-	245	347	-
Trinity UMC, Loveland	-	1,734	1,834	3,568	1,784	-	408	-	-
Wilson UMC	-	2,329	2,084	4,413	2,206	-	1,164	-	-
Peaks/Pikes Peak District Totals <i>T.Thong</i>	5,133	40,588	107,580	153,302	74,805	81,034	126,574	70,822	73,380
Adriance UMC	-	600	-	600	-	1,200	284	574	574
Christ UMC, Sterling	-	747	-	747	249	-	-	-	-
First UMC, Alamosa	-	378	-	378	378	439	439	-	621
First UMC, Limon	-	11,829	611	12,440	6,679	7,118	10,401	14,318	-
First UMC, Rocky Ford	-	2,243	2,876	5,119	1,706	329	3,742	-	-
Haswell UMC	16	-	-	16	16	16	-	-	239
Holly UMC	188	-	-	188	188	188	675	-	-
Lamar UMC	-	635	-	635	635	-	794	-	-
LeRoy UMC	269	-	-	269	269	269	188	188	92
Monte Vista UMC	-	279	-	279	279	-	140	-	-
Peetz Community Church	90	-	-	90	90	90	90	-	-
UMC of LaJunta	-	649	917	1,566	-	-	416	-	-
Willard UMC	169	-	-	169	169	169	115	115	53
Trinity District Totals <i>C. Carr</i>	732	17,359	4,404	22,495	10,658	12,584	32,518	21,004	2,126
Aspen Community UMC	-	2,906	1,934	4,840	1,998	-	-	-	-
Centenary UMC	-	385	367	752	-	-	752	-	-
First UMC, Cortez	-	1,043	1,142	2,185	-	-	587	2,089	-
Marvel UMC	-	470	-	470	-	-	-	-	-

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Church/Entity	RMC Property Insurance	Pension	Medical Insurance	Total	Total	Total	Total	Total	Total
Price UMC	14,120	2,651	1,526	18,297	18,297	18,497	18,474	18,774	16,271
Redlands UMC	8,708	9,121	26,456	44,285	42,601	42,601	42,601	42,601	44,465
Rifle United Methodist/Presbyterian Chur	-	1,403	-	1,403	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
To Ae Ofa UMC	75	-	-	75	75	75	43	43	-
Tongan UMC, Salt Lake City	35,842	18,941	84,458	139,241	136,707	134,173	128,787	121,185	99,073
Trinity UMC, Kearns	-	822	917	1,739	-	-	-	3	3
UT/W CO District Totals M.Vose	61,877	39,592	116,800	218,270	207,174	206,078	199,630	194,738	168,846
First UMC, Laramie	-	1,857	1,834	3,691	1,845	-	-	-	670
Wyoming District Totals J.Rainwater	-	1,857	1,834	3,691	3,539	336	986	40	6,939
Grand Mesa Methodist Camping	14	-	-	14	14	-	-	-	820
Pine Cliff Camp	119	-	-	119	119	119	-	-	-
Mountain Sky United Methodist Foundation	139	-	-	139	-	139	-	-	-
San Juan Cooperative Parish	821	-	-	821	821	821	821	821	821
Tongan Fellowship, Aurora	-	5,801	-	5,801	2,901	2,901	2,901	2,901	2,901
Non-Church Entities Totals	1,093	5,801	-	6,894	3,855	4,037	3,722	3,722	2,906
Billings, Evangelical UMC	-	-	50	50	50	50	50	-	-
Billings, Grace UMC	-	1,014	913	1,927	292	3,563	1,927	1,612	-
Billings, Hope UMC	-	773	913	1,686	-	-	-	-	-
Harlem UMC	-	114	-	114	-	227	-	-	-
Plentywood UMC	-	1,205	-	1,205	602	-	1,205	0	-
Winifred UMC	-	108	-	108	54	-	162	-	-
Montana East District Totals D.Christine	-	3,214	1,876	5,090	998	4,068	7,253	6,508	
Bozeman, Belgrade Living Waters UMC	552	-	-	552	552	235	750	-	-
Corvallis UMC	-	1,380	4,378	5,758	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	-
Polson UMC	-	765	913	1,678	-	325	325	325	-
Townsend UMC	-	329	457	786	-	-	-	786	-
Montana West District Totals J.Witman	552	3,644	6,661	10,856	16,144	7,894	14,464	13,506	
Cody UMC	-	798	913	1,711	-	-	-	-	-
Powell, First UMC	-	1,769	1,826	3,595	1,798	-	-	-	-
Wyoming District Totals J.Rainwater	-	2,568	2,739	5,307	6,001	3,620	2,160	-	
Summary Totals									
Legacy Rocky Mountain Conference									
Mile High Metro District Totals P.Kottke	1,102	47,588	37,715	86,405	36,625	33,339	86,383	27,298	38,169
Peaks/Pikes Peak District Totals T.Thong	5,133	40,588	107,580	153,302	74,805	81,034	126,574	70,822	73,380
Trinity District Totals M.Gillikin	732	17,359	4,404	22,495	10,658	12,584	32,518	21,004	2,126
UT/W CO District Totals M.Vose	61,877	39,592	116,800	218,270	207,174	206,078	199,630	194,738	168,846
Wyoming District Totals J.Rainwater	-	1,857	1,834	3,691	3,539	336	986	40	6,939
Non-Church Entities	1,093	5,801	-	6,894	3,855	4,037	3,722	3,722	2,906
Legacy Rocky Mountain Conference Subtotal	69,937	152,786	268,333	491,056	337,399	338,413	450,684	319,783	292,365
Legacy Yellowstone Conference									
Montana East District Totals D.Christine	-	3,214	1,876	5,090	998	4,068	7,253	6,508	
Montana West District Totals J.Witman	552	3,644	6,661	10,856	16,144	7,894	14,464	13,506	
Wyoming District Totals J.Rainwater	-	2,568	2,739	5,307	6,001	3,620	2,160	-	
Legacy Yellowstone Conference Subtotal	552	9,425	11,276	21,253	23,143	15,582	23,877	20,014	

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Mountain Sky Conference Totals	70,489	162,211	279,609	512,309	360,542	353,995	474,560	339,797	298,301
Jubilee Churches									
Arrearage is \$5,000 - \$9,999									
Arrearage is greater than \$10,000									
<p>Note: 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>									