

Mountain Sky Conference of The United Methodist Church

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



				11/30/2019	9/30/2019	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	-	-
Burns Memorial UMC	621	2,739	2,751	6,111	4,281	4,281	621	1,773	-
Epworth UMC	-	2,280	-	2,280	1,628	651	1,115	326	977
Gracia Divina UM Fellowship at Alameda Heights	-	406	-	406	-	406	81	-	-
Green Mountain UMC	-	1,007	-	1,007	-	-	1,209	-	-
Korean Emmanuel UMC	436	5,769	9,476	15,681	16,318	16,318	18,818	20,018	25,353
Scott UMC	-	935	959	1,894	-	-	670	-	-
Spirit of Hope UMC	-	1,168	-	1,168	1,168	422	422	-	1,904
St Andrew UMC, Highlands Ranch	-	1,688	917	2,605	-	-	8,683	-	-
Mile High Metro District Totals P.Kottke	1,057	16,956	15,019	33,032	38,073	33,339	86,383	27,298	38,169
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	285	-	197	-	-
Elizabeth UMC	-	871	-	871	-	-	444	-	-
Ellicott UMC, Calhan	52	-	-	52	52	52	253	-	448
First UMC, Windsor	-	846	917	1,763	-	628	628	0	-
Louisville UMC	-	754	-	754	-	-	506	-	-
Mountain View UMC, Boulder	-	-	1	1	3,346	7,107	7,107	-	-
Pikes Peak UMC	2,829	4,813	-	7,642	6,946	5,900	4,855	4,260	3,207
Smoky Hill UMC	-	-	28	28	445	2,069	94	-	-
St Paul's UMC, Boulder	-	5,713	4,585	10,298	6,905	1,816	1,550	-	-
Trinity UMC, Loveland	-	867	917	1,784	-	-	408	-	-
UMC of Johnstown	-	898	917	1,815	-	-	2,425	-	-
Peaks/Pikes Peak District Totals T.Thong	2,881	22,831	53,692	79,404	81,018	81,034	126,574	70,822	73,380
Adriance UMC	-	600	-	600	-	1,200	284	574	574
Cheraw UMC	-	275	-	275	-	-	624	514	514
Christ UMC, Sterling	-	1,245	-	1,245	747	-	-	-	-
Community UMC, Westcliffe	-	794	917	1,711	-	-	-	-	-
First UMC, Alamosa	-	378	-	378	-	439	439	-	621
First UMC, Limon	-	2,000	-	2,000	3,000	7,118	10,401	14,318	-
First UMC, Rocky Ford	-	1,495	1,917	3,413	5,119	329	3,742	-	-
Lamar UMC	-	519	862	1,381	-	-	794	-	-
LeRoy UMC	269	-	-	269	269	269	188	188	92
Trinity District Totals C. Carr	269	7,306	3,696	11,270	13,872	12,584	32,518	21,004	2,126
First UMC, Montrose	-	1,021	917	1,938	-	-	-	-	-
Johnson Memorial UMC, Dolores	-	464	-	464	-	-	-	-	-
Parowan UM Congregation	2,180	-	-	2,180	-	72	-	-	-
Price UMC	13,620	2,651	1,526	17,797	17,997	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
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	141,776	134,173	128,787	121,185	99,073
UT/W CO District Totals M.Vose	63,482	34,859	115,080	213,422	208,058	206,078	199,630	194,738	168,846
First UMC, Casper	-	1,933	1,834	3,767	-	-	-	-	-
First UMC, Laramie	-	1,857	1,834	3,691	-	-	-	-	670
First UMC, Rock Springs	-	828	1,017	1,845	-	-	-	-	-
Wyoming District Totals J.Rainwater	-	4,618	4,685	9,303	769	336	986	40	6,939
Mountain Sky United Methodist Foundation	139	-	-	139	-	139	-	-	-
San Juan Cooperative Parish	425	-	-	425	821	821	821	821	821

				11/30/2019	9/30/2019	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>
Tongan Fellowship, Aurora	-	2,901	-	2,901	2,901	2,901	2,901	2,901	2,901
Non-Church Entities Totals	564	2,901	-	3,465	3,855	4,037	3,722	3,722	2,906
Billings, Evangelical UMC	-	-	100	100	50	50	50	-	-
Billings, Grace UMC	-	1,014	913	1,927	3,563	3,563	1,927	1,612	-
Plentywood UMC	-	1,205	-	1,205	1,807	-	1,205	0	-
Winifred UMC	-	269	-	269	162	-	162	-	-
Montana East District Totals D.Christine	-	2,488	1,013	3,501	11,297	4,068	7,253	6,508	
Bozeman UMC	-	1,819	2,826	4,645	4,645	-	-	4,645	-
Bozeman, Belgrade Living Waters UMC	552	-	-	552	552	235	750	-	-
Fort Benton UMC	-	348	-	348	348	348	348	-	-
Great Falls, Christ UMC	-	822	913	1,735	1,735	3,175	1,440	3,175	-
Helena, St Pauls UMC	-	-	463	463	4,550	-	-	-	-
Livingston, Grace UMC	-	1,313	913	2,226	2,226	-	-	2,739	-
Mission Valley UMC	-	923	1,013	1,936	-	-	5,809	-	-
Polson UMC	-	-	913	913	913	325	325	325	-
Simms UMC	-	-	1,276	1,276	-	-	-	-	-
Whitefish UMC	-	961	1,134	2,095	-	2,095	-	-	-
Montana West District Totals J.Witman	552	6,185	9,451	16,188	19,419	7,894	14,464	13,506	
Basin UMC	-	428	-	428	428	-	428	-	-
Buffalo, First UMC	-	729	913	1,642	1,642	1,732	1,732	-	-
Cody UMC	-	798	913	1,711	1,711	-	-	-	-
Powell, First UMC	-	885	913	1,798	1,798	-	-	-	-
Riverton UMC	-	750	913	1,663	-	-	-	-	-
Wyoming District Totals J.Rainwater	-	3,590	3,652	7,242	5,579	3,620	2,160	-	
Summary Totals									
Legacy Rocky Mountain Conference									
Mile High Metro District Totals P.Kottke	1,057	16,956	15,019	33,032	38,073	33,339	86,383	27,298	38,169
Peaks/Pikes Peak District Totals T.Thong	2,881	22,831	53,692	79,404	81,018	81,034	126,574	70,822	73,380
Trinity District Totals M.Gillikin	269	7,306	3,696	11,270	13,872	12,584	32,518	21,004	2,126
UT/W CO District Totals M.Vose	63,482	34,859	115,080	213,422	208,058	206,078	199,630	194,738	168,846
Wyoming District Totals J.Rainwater	-	4,618	4,685	9,303	769	336	986	40	6,939
Non-Church Entities	564	2,901	-	3,465	3,855	4,037	3,722	3,722	2,906
Legacy Rocky Mountain Conference Subtotal	68,253	89,471	192,172	349,897	345,644	338,413	450,684	319,783	292,365
Legacy Yellowstone Conference									
Montana East District Totals D.Christine	-	2,488	1,013	3,501	11,297	4,068	7,253	6,508	
Montana West District Totals J.Witman	552	6,185	9,451	16,188	19,419	7,894	14,464	13,506	
Wyoming District Totals J.Rainwater	-	3,590	3,652	7,242	5,579	3,620	2,160	-	
Legacy Yellowstone Conference Subtotal	552	12,263	14,116	26,931	36,295	15,582	23,877	20,014	
Mountain Sky Conference Totals									
Jubilee Churches	68,805	101,734	206,289	376,828	381,939	353,995	474,560	339,797	298,301
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.									