

Mountain Sky Conference of The United Methodist Church

Arrearage Report

As of April 30, 2019



				4/30/2019	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>
Burns Memorial UMC	621	913	917	2,451	621	1,773	-
Christ Central UMC, Aurora	45	-	-	45	477	432	-
Epworth UMC	-	1,303	-	1,303	1,115	326	977
Evergreen UMC	-	3,011	2,751	5,762	4,859	-	-
Journey of Faith	-	3,605	-	3,605	3,144	-	885
Korean Emmanuel UMC	436	5,769	9,476	15,681	18,818	20,018	25,353
Phillips UMC	-	811	862	1,672	2,451	-	-
Scott UMC	-	920	1,906	2,826	670	-	-
Simpson UMC	-	917	1,017	1,934	2,578	1,877	-
Spirit of Hope UMC	422	-	-	422	422	-	1,904
Mile High Metro District Totals <i>P.Kottke</i>	1,524	17,249	16,928	35,701	86,383	27,298	38,169
Asbury Korean UMC	2,902	7,259	46,327	56,488	56,988	58,165	63,298
Eaton UMC	186	-	-	186	-	-	-
Ellicott UMC, Calhan	52	267	-	319	253	-	448
Erie UMC	-	273	-	273	-	-	-
First UMC, Berthoud	-	-	865	865	1,263	-	-
First UMC, Pierce	135	-	-	135	135	-	-
First UMC, Windsor	628	-	-	628	628	0	-
Mountain View UMC, Boulder	1,682	-	-	1,682	7,107	-	-
Niwot UMC	-	770	917	1,687	468	-	-
Parker UMC	2,252	-	-	2,252	-	-	-
Pikes Peak UMC	2,829	2,374	-	5,204	4,855	4,260	3,207
UMC of Hygiene	282	-	-	282	-	-	-
Wilson UMC	-	1,164	1,042	2,206	1,164	-	-
Peaks/Pikes Peak District Totals <i>T.Thong</i>	10,948	12,108	49,151	72,207	126,574	70,822	73,380
Adriance UMC	-	600	-	600	284	574	574
Bowen Community UMC	55	-	-	55	55	-	-
First UMC, Alamosa	439	-	-	439	439	-	621
First UMC, Limon	-	6,887	2,231	9,118	10,401	14,318	-
First UMC, Rocky Ford	329	2,243	2,876	5,448	3,742	-	-
First UMC, Salida	-	782	1,084	1,866	2,450	2,818	-
Granada UMC	175	-	-	175	175	-	-
Haswell UMC	16	-	-	16	-	-	239
Holly UMC	188	-	-	188	675	-	-
Howard UMC, Woodrow	192	-	-	192	192	294	-
Hugo UMC	199	-	-	199	199	-	-
Kit Carson UMC	49	-	-	49	49	-	-
LeRoy UMC	269	-	-	269	188	188	92
Peetz Community Church	90	-	-	90	90	-	-
Saguache UMC	25	-	-	25	25	-	-
Willard UMC	169	-	-	169	115	115	53
Wray UMC	405	-	-	405	1,809	-	-
Trinity District Totals <i>M.Gillikin</i>	2,600	10,512	6,190	19,303	32,518	21,004	2,126

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Church/Entity	RMC Property Insurance	Pension	Medical Insurance	Total	Total	Total	Total
Christ UMC, Salt Lake City	-	-	146	146	73	2,084	-
Crawford Community UMC	137	-	-	137	-	-	-
Delta UMC	-	739	1,890	2,629	2,629	-	-
First UMC, Cortez	-	881	-	881	587	2,089	-
Palisade UMC	-	441	459	899	-	-	-
Parowan UM Congregation	72	-	-	72	-	-	-
Price UMC	14,320	2,651	1,526	18,497	18,474	18,774	16,271
Redlands UMC	8,708	7,586	24,622	40,916	42,601	42,601	44,465
Rifle United Methodist/Presbyterian Chur	-	255	-	255	701	-	-
Shepherd of the Hills UMC	-	933	1,723	2,656	-	2,552	-
St Paul UMC, Copperton	73	-	-	73	-	-	-
Talateu Ma'ae Kaha 'U	-	1,850	-	1,850	1,850	1,850	1,850
Thomasville UMC	3,132	-	-	3,132	3,132	3,132	3,120
To Ae Ofa UMC	75	-	-	75	43	43	-
Tongan UMC, Salt Lake City	35,842	16,507	79,289	131,639	128,787	121,185	99,073
UT/W CO District Totals <i>M.Vose</i>	62,359	31,843	109,655	203,857	199,630	194,738	168,846
Berta A Penney Memorial UMC	97	-	-	97	-	-	-
Chugwater UMC	38	-	-	38	-	-	-
First UMC, Newcastle	-	673	1,067	1,740	-	-	-
Pleasant View United Methodist Church	9	-	-	9	-	-	-
Wheatland UMC	192	-	-	192	392	-	-
Wyoming District Totals <i>J.Rainwater</i>	336	673	1,067	2,076	986	40	6,939
Pine Cliff Camp	119	-	-	119	-	-	-
Mountain Sky United Methodist Foundation	139	-	-	139	-	-	-
San Juan Cooperative Parish	821	-	-	821	821	821	821
Tongan Fellowship, Aurora	-	2,901	-	2,901	2,901	2,901	2,901
Non-Church Entities Totals	1,079	2,901	-	3,980	3,722	3,722	2,906
Lauren Chance Boyd	-	671	-	671	871	1,471	-
Individuals Totals	-	671	-	671	871	2,159	-
Billings, Evangelical UMC	-	-	50	50	50	-	-
Billings, Grace UMC	-	1,014	913	1,927	1,927	1,612	-
Chinook UMC	-	114	-	114	-	-	-
Havre Van Orsdel UMC	-	750	-	750	2,250	-	-
Sidney, Lonsdale UMC	-	2,213	-	2,213	1,659	-	-
Winifred UMC	-	215	-	215	162	-	-
Montana East District Totals <i>D.Christine</i>	-	4,306	963	5,269	7,253	6,508	-
Bozeman, Belgrade Living Waters UMC	235	750	-	985	750	-	-
Choteau UMC	-	769	913	1,682	1,682	-	-
Clancy UMC	-	620	722	1,342	-	-	-
Fort Benton UMC	-	348	-	348	348	-	-
Geraldine UMC	-	348	-	348	-	248	-
Great Falls, Christ UMC	-	822	2,353	3,175	1,440	3,175	-
Lakeside UMC	-	849	913	1,762	-	-	-
Mission Valley UMC	-	3,694	4,052	7,746	5,809	-	-
Polson UMC	-	325	-	325	325	325	-

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Montana West District Totals <i>J.Witman</i>	235	8,525	8,954	17,714	14,464	13,506	
Buffalo, First UMC	-	819	913	1,732	1,732	-	
Lander, First UMC	-	675	913	1,588	-	-	
Powell, First UMC	-	885	913	1,798	-	-	
Wyoming District Totals <i>J.Rainwater</i>	-	2,379	2,739	5,118	2,160	-	
Summary Totals							
Legacy Rocky Mountain Conference							
Mile High Metro District Totals P.Kottke	1,524	17,249	16,928	35,701	86,383	27,298	38,169
Peaks/Pikes Peak District Totals T.Thong	10,948	12,108	49,151	72,207	126,574	70,822	73,380
Trinity District Totals M.Gillikin	2,600	10,512	6,190	19,303	32,518	21,004	2,126
UT/W CO District Totals M.Vose	62,359	31,843	109,655	203,857	199,630	194,738	168,846
Wyoming District Totals J.Rainwater	336	673	1,067	2,076	986	40	6,939
Non-Church Entities	1,079	2,901	-	3,980	3,722	3,722	2,906
Individuals	-	671	-	671	871	2,159	-
Legacy Rocky Mountain Conference Subtotal	78,847	75,956	182,992	337,794	450,684	319,783	292,365
Legacy Yellowstone Conference							
Montana East District Totals D.Christine	-	4,306	963	5,269	7,253	6,508	
Montana West District Totals J.Witman	235	8,525	8,954	17,714	14,464	13,506	
Wyoming District Totals J.Rainwater	-	2,379	2,739	5,118	2,160	-	
Legacy Yellowstone Conference Subtotal	235	15,210	12,656	28,100	23,877	20,014	
Mountain Sky Conference Totals							
	79,082	91,166	195,647	365,895	474,560	339,797	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 <u>prior periods</u> include all prior period arrearages, including those for entities not listed on this report.							