

Mountain Sky Conference of The United Methodist Church

Arrearage Report

As of July 31, 2019



				7/31/2019	6/30/2019	3/31/2019	12/31/2018	12/31/2017
Church/Entity	RMC Property Insurance	Pension	Medical Insurance	Total	Total	Total	Total	Total
Be3	75	2,063	-	2,138	1,450	2,825	688	529
Burns Memorial UMC	621	913	917	2,451	4,281	621	1,773	-
Christ Central UMC, Aurora	45	-	-	45	45	477	432	-
Epworth UMC	-	977	-	977	651	1,115	326	977
Father Dyer UMC	-	950	917	1,867	-	3,344	-	-
First UMC, Golden	-	771	1,948	2,719	-	697	-	-
Gracia Divina UM Fellowship at Alameda Heights	-	811	-	811	406	81	-	-
Jefferson Avenue UMC	-	1,037	-	1,037	691	967	346	-
Journey of Faith	-	2,704	-	2,704	1,803	3,144	-	885
Korean Emmanuel UMC	436	6,406	9,476	16,318	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	2,578	1,877	-
Spirit of Hope UMC	-	389	-	389	422	422	-	1,904
St James UMC, Central City	-	344	-	344	-	243	-	-
Westminster UMC	-	530	688	1,218	-	1,724	-	-
Mile High Metro District Totals <i>P.Kottke</i>	1,177	19,624	15,824	36,625	33,339	86,383	27,298	38,169
Asbury Korean UMC	-	7,471	46,327	53,798	55,988	56,988	58,165	63,298
Community UMC, Keenesburg	-	285	-	285	-	197	-	-
Eaton UMC	-	219	-	219	186	-	-	-
Ellicott UMC, Calhan	52	-	-	52	52	253	-	448
Louisville UMC	-	754	-	754	-	506	-	-
Mountain View UMC, Boulder	-	930	1,773	2,703	7,107	7,107	-	-
Parker UMC	2,252	-	-	2,252	2,252	-	-	-
Pikes Peak UMC	2,829	3,420	-	6,249	5,900	4,855	4,260	3,207
Smoky Hill UMC	-	-	653	653	2,069	94	-	-
St Paul's UMC, Boulder	-	2,595	917	3,512	1,816	1,550	-	-
Stratmoor Hills UMC	-	336	-	336	-	245	347	-
Trinity UMC, Loveland	-	867	917	1,784	-	408	-	-
Wilson UMC	-	1,164	1,042	2,206	-	1,164	-	-
Peaks/Pikes Peak District Totals <i>T.Thong</i>	5,133	18,042	51,630	74,805	81,034	126,574	70,822	73,380
Christ UMC, Sterling	-	249	-	249	-	-	-	-
First UMC, Alamosa	-	378	-	378	439	439	-	621
First UMC, Limon	-	6,679	-	6,679	7,118	10,401	14,318	-
First UMC, Rocky Ford	-	748	959	1,706	329	3,742	-	-
Haswell UMC	16	-	-	16	16	-	-	239
Holly UMC	188	-	-	188	188	675	-	-
Lamar UMC	-	635	-	635	-	794	-	-
LeRoy UMC	269	-	-	269	269	188	188	92
Monte Vista UMC	-	279	-	279	-	140	-	-
Peetz Community Church	90	-	-	90	90	90	-	-
Willard UMC	169	-	-	169	169	115	115	53
Trinity District Totals <i>C. Carr</i>	732	8,967	959	10,658	12,584	32,518	21,004	2,126
Aspen Community UMC	-	1,031	967	1,998	-	-	-	-
Crossroads UMC, Grand Junction	-	853	959	1,812	-	-	-	-
Price UMC	14,120	2,651	1,526	18,297	18,497	18,474	18,774	16,271
Redlands UMC	8,708	8,355	25,539	42,601	42,601	42,601	42,601	44,465
Rifle United Methodist/Presbyterian Chur	-	701	-	701	-	701	-	-
Talateu Ma'ae Kaha 'U	-	1,850	-	1,850	1,850	1,850	1,850	1,850
Thomasville UMC	3,132	-	-	3,132	3,132	3,132	3,132	3,120
To Ae Ofa UMC	75	-	-	75	75	43	43	-

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Church/Entity	RMC Property Insurance	Pension	Medical Insurance	Total	Total	Total	Total	Total
Tongan UMC, Salt Lake City	35,842	18,130	82,735	136,707	134,173	128,787	121,185	99,073
UT/W CO District Totals <i>M.Vose</i>	61,877	33,571	111,726	207,174	206,078	199,630	194,738	168,846
First UMC, Laramie	-	928	917	1,845	-	-	-	670
Torrington UMC	-	735	959	1,694	-	-	-	-
Wyoming District Totals <i>J.Rainwater</i>	-	1,664	1,876	3,539	336	986	40	6,939
Grand Mesa Methodist Camping	14	-	-	14	-	-	-	820
Pine Cliff Camp	119	-	-	119	119	-	-	-
San Juan Cooperative Parish	821	-	-	821	821	821	821	821
Tongan Fellowship, Aurora	-	2,901	-	2,901	2,901	2,901	2,901	2,901
Non-Church Entities Totals	954	2,901	-	3,855	4,037	3,722	3,722	2,906
Lauren Chance Boyd	-	271	-	271	271	871	1,471	-
Melinda Chambers	-	-	473	473	-	-	-	-
Individuals Totals	-	271	473	743	1,004	871	2,159	-
Billings, Evangelical UMC	-	-	50	50	50	50	-	-
Billings, Grace UMC	-	292	-	292	3,563	1,927	1,612	-
Plentywood UMC	-	602	-	602	-	1,205	0	-
Winifred UMC	-	54	-	54	-	162	-	-
Montana East District Totals <i>D.Christine</i>	-	948	50	998	4,068	7,253	6,508	-
Bozeman, Belgrade Living Waters UMC	552	-	-	552	235	750	-	-
Corvallis UMC	-	690	2,189	2,879	-	2,879	-	-
Fort Benton UMC	-	348	-	348	348	348	-	-
Helena, St Pauls UMC	-	2,499	2,051	4,550	-	-	-	-
Mission Valley UMC	-	923	1,013	1,936	-	5,809	-	-
Whitefish UMC	-	1,921	2,268	4,189	2,095	-	-	-
Whitehall UMC	-	735	955	1,690	-	-	-	-
Montana West District Totals <i>J.Witman</i>	552	7,117	8,475	16,144	7,894	14,464	13,506	-
Basin UMC	-	428	-	428	-	428	-	-
Powell, First UMC	-	885	913	1,798	-	-	-	-
Sheridan WY, First UMC	-	1,950	1,826	3,776	1,888	-	-	-
Wyoming District Totals <i>J.Rainwater</i>	-	3,262	2,739	6,001	3,620	2,160	-	-
Summary Totals								
Legacy Rocky Mountain Conference								
Mile High Metro District Totals P.Kottke	1,177	19,624	15,824	36,625	33,339	86,383	27,298	38,169
Peaks/Pikes Peak District Totals T.Thong	5,133	18,042	51,630	74,805	81,034	126,574	70,822	73,380
Trinity District Totals M.Gillikin	732	8,967	959	10,658	12,584	32,518	21,004	2,126
UT/W CO District Totals M.Vose	61,877	33,571	111,726	207,174	206,078	199,630	194,738	168,846
Wyoming District Totals J.Rainwater	-	1,664	1,876	3,539	336	986	40	6,939
Non-Church Entities	954	2,901	-	3,855	4,037	3,722	3,722	2,906
Individuals	-	271	473	743	1,004	871	2,159	-
Legacy Rocky Mountain Conference Subtotal	69,873	85,039	182,486	337,399	338,413	450,684	319,783	292,365
Legacy Yellowstone Conference								
Montana East District Totals D.Christine	-	948	50	998	4,068	7,253	6,508	-
Montana West District Totals J.Witman	552	7,117	8,475	16,144	7,894	14,464	13,506	-
Wyoming District Totals J.Rainwater	-	3,262	2,739	6,001	3,620	2,160	-	-
Legacy Yellowstone Conference Subtotal	552	11,327	11,264	23,143	15,582	23,877	20,014	-

				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>
Mountain Sky Conference Totals	70,425	96,366	193,750	360,542	353,995	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 prior periods include all prior period arrearages, including those for entities not listed on this report.								