

**Mandan United Methodist Church**

August 12, 2026

The statement gives the record of apportionment and other gifts as well as payments towards pension and health benefits for the pastor.

**Next Installment Amount** is the amount due for August 31, 2026.

**2026 Apportionments is 13% of monthly operating income. Because of your contributions through apportionments, we have:**

- Created & shared resources for the "Great is Thy Faithfulness" & 2026 Lenten "To Be Made Well" series.
- Provided training for clergy & church leadership on how to ethically utilize AI in ministry.
- Supported the work of CCYM as the led "Winter Connection" regional youth gatherings for 90 youth & adults.

**Your seeds of generosity are bearing good and lasting fruit across the Conference and beyond! Thank you!**

Starting July 1st, the IRS standard mileage rate for business use is **76 cents per mile**.

Donate to various UM projects by clicking [Conference Fund Listing](#) to view the list. For additional projects, click [General Church Advance Projects](#).

**Please provide the operating income on the remittance form.**

| FUND                                | AMOUNT      | AMOUNT PAID | AMOUNT IN ARREARS | NEXT INSTALLMENT AMOUNT |
|-------------------------------------|-------------|-------------|-------------------|-------------------------|
| 001: Apportionment (13%)            | \$0.00      | \$18,740.05 | \$0.00            |                         |
| 003: Compass Direct Bill            | \$9,350.00  | \$5,454.19  |                   | \$779.17                |
| 004: Healthflex Direct Bill         | \$18,160.00 | \$10,593.38 |                   | \$1,513.34              |
| 020: Healthflex - Sr Pastor's Share | \$5,568.00  | \$3,248.00  |                   | \$464.00                |
| 022: HSA - Sr Pastor's Contribution | \$7,750.00  | \$4,520.88  |                   | \$645.84                |
| 035: Compass B4 Tax Senior Pastor   | \$3,020.00  | \$1,761.69  |                   | \$251.67                |

For questions about your statement, email [finance@dakotasumc.org](mailto:finance@dakotasumc.org) or call JoAnn (605-990-7785) or Kaylynn (605-990-7782) .

**Send Checks to:** Dakotas Conference, PO Box 460, Mitchell SD 57301

**Pay/Give Securely Online** at: [www.dakotasumc.org/administration/conference-finance](http://www.dakotasumc.org/administration/conference-finance) and click the **Make a Payment** button