

**Mitchell Downtown First 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      | \$32,096.38 | \$0.00            |                         |
| 003: Compass Direct Bill                            | \$17,180.00 | \$8,590.02  | \$1,431.67        | \$1,431.67              |
| 004: Healthflex Direct Bill                         | \$18,160.00 | \$9,080.04  | \$1,513.34        | \$1,513.34              |
| 011: Prior Yr Pension Direct Bill                   |             | \$1,539.80  |                   |                         |
| 012: Prior Yr Healthflex Direct Bill                |             | \$1,315.88  |                   |                         |
| 013: Prior Yr Part Share-Health                     |             | \$288.00    |                   |                         |
| 014: Prior year UMPIP                               |             | \$1,025.00  |                   |                         |
| 015: Prior Yr HSA                                   |             | \$754.13    |                   |                         |
| 020: Healthflex - Sr Pastor's Share                 | \$3,600.00  | \$1,800.00  | \$300.00          | \$300.00                |
| 022: HSA - Sr Pastor's Contribution                 | \$9,250.00  | \$4,625.04  | \$770.84          | \$770.84                |
| 035: Compass B4 Tax Senior Pastor                   | \$12,000.00 | \$6,000.00  | \$1,000.00        | \$1,000.00              |
| 046: Compass Roth Assoc Pastor                      | \$1,200.00  | \$600.00    | \$100.00          | \$100.00                |
| 530: UMCOR Sunday (One Great Hour of Sharing prev.) |             | \$1,386.00  |                   |                         |
| 630: Miracle Offering                               |             | \$354.00    |                   |                         |

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

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