Dakotas Conference
The United Methodist Church

Jamestown St Paul's United Methodist Church

October 9, 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 **October 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	$11,023.84	$0.00	
003: Compass Direct Bill	$5,460.00	$5,460.00		
003: Compass Direct Bill - new mid yr clergy	$3,390.00	$847.50		$847.50
004: Healthflex Direct Bill	$9,080.00	$9,079.98	$0.02	
004: HealthFlex Direct Bill - New mid yr clergy	$6,053.34	$96.67	$1,416.67	$1,513.34
009: Prior Yr Apportionments		$1,338.55		
011: Prior Yr Pension Direct Bill		$1,044.13		
012: Prior Yr Healthflex Direct Bill		$1,315.88		
013: Prior Yr Part Share-Health		$123.00		
014: Prior year UMPIP		$270.63		
015: Prior Yr HSA		$250.00		
020: Healthflex - Sr Pastor's Share	$768.00	$768.00		
020: HealthFlex - Sr Pastor's Share - New mid yr clergy	$572.00	$143.00		$143.00
022: HSA - Sr Pastor's Contribution	$1,500.00	$1,500.00		
022: HSA - Sr Pastor's Contribution new mid yr clergy	$750.00	$187.50		$187.50
035: Compass B4 Tax Senior Pastor	$1,824.00	$1,824.00		
035: Compass B4 Tax Senior Pastor - new mid yr clergy	$1,065.68	$266.40	$0.02	$266.42
200: UMCOR undesignated 999895		$237.00		
560: Human Relations		$147.00		

For questions about your statement, email 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 and click the **Make a Payment** button