

Jamestown First United Methodist Church

June 15, 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 **June 30, 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!

IRS standard mileage rate for business use is **72.5 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 | \$9,052.00 | \$0.00 | |
| 003: Compass Direct Bill | \$13,637.00 | \$7,447.50 | | \$1,489.50 |
| 004: Healthflex Direct Bill | \$27,240.00 | \$15,133.38 | | \$3,026.67 |
| 020: Healthflex - Sr Pastor's Share | \$3,120.00 | \$2,600.00 | | \$520.00 |
| 021: Healthflex - Associate's Share | \$1,194.00 | \$995.00 | | \$199.00 |
| 023: HSA - Associate Pastor's Contribution | \$1,000.00 | \$833.38 | | \$166.65 |
| 025: MRA - Sr Pastor | \$900.00 | \$750.00 | | \$150.00 |
| 035: Compass B4 Tax Senior Pastor | \$1,500.00 | \$1,250.00 | | \$250.00 |
| 036: Compass B4 Tax Assoc Pastor | \$1,420.00 | \$1,183.38 | | \$236.65 |
| 200: UMCOR undesignated 999895 | | \$2,170.00 | | |
| 560: Human Relations | | \$120.00 | | |
| 570: Native American Awareness (50% Conference Share) | | \$25.00 | | |
| 571: Native American Awareness (50% General Church Share) | | \$25.00 | | |
| 580: Peace and Justice (50% Conference Share) | | \$25.00 | | |
| 581: Peace and Justice (50% General Church Share) | | \$25.00 | | |
| 637: Solar Oven Partners | | \$600.00 | | |

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