Dakotas Conference
The United Methodist Church

## Harrisburg United Methodist Church

**November 10, 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 **November 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!

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 | $26,624.27 | $0.00 | |
| 003: Compass Direct Bill | $11,017.00 | $9,180.80 | $0.10 | $918.09 |
| 004: Healthflex Direct Bill | $18,160.00 | $15,133.39 | $0.01 | $1,513.34 |
| 009: Prior Yr Apportionments | | $4,382.57 | | |
| 020: Healthflex - Sr Pastor's Share | $4,296.00 | $3,580.00 | | $358.00 |
| 022: HSA - Sr Pastor's Contribution | $1,200.00 | $1,000.00 | | $100.00 |
| 035: Compass B4 Tax Senior Pastor | $3,687.00 | $3,072.50 | | $307.25 |

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