



## Harrisburg United Methodist Church

February 5, 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 **February 28, 2026**.

**Apportionments for 2026 is 13% of monthly operating income.**

IRS standard mileage rate for business use is **72.5 cents per mile.**

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

**Just a reminder, please include the operating income for the church on the remittance form each month.**

FUND	AMOUNT	AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
001: Apportionment (13%)	\$0.00	\$0.00	\$0.00	
003: Compass Direct Bill	\$11,017.00	\$918.08	\$0.01	\$918.09
004: Healthflex Direct Bill	\$18,160.00	\$1,513.33	\$0.01	\$1,513.34
020: Healthflex - Sr Pastor's Share	\$4,296.00	\$358.00		\$358.00
022: HSA - Sr Pastor's Contribution	\$1,200.00	\$100.00		\$100.00
035: Compass B4 Tax Senior Pastor	\$3,687.00	\$307.25		\$307.25

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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