

**Watertown First United Methodist Church**

April 14, 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 **April 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      | \$7,399.77  | \$0.00            |                         |
| 003: Compass Direct Bill                   | \$15,525.00 | \$2,587.50  | \$1,293.75        | \$1,293.75              |
| 004: Healthflex Direct Bill                | \$27,240.00 | \$4,540.00  | \$2,270.00        | \$2,270.00              |
| 009: Prior Yr Apportionments               |             | \$6,510.23  |                   |                         |
| 020: Healthflex - Sr Pastor's Share        | \$4,296.00  | \$716.00    | \$358.00          | \$358.00                |
| 021: Healthflex - Associate's Share        | \$2,280.00  | \$380.00    | \$190.00          | \$190.00                |
| 022: HSA - Sr Pastor's Contribution        | \$2,500.00  | \$416.68    | \$208.34          | \$208.34                |
| 023: HSA - Associate Pastor's Contribution | \$1,200.00  | \$200.00    | \$100.00          | \$100.00                |
| 045: Compass Roth Sr Pastor                | \$4,536.00  | \$756.00    | \$378.00          | \$378.00                |
| 046: Compass Roth Assoc Pastor             | \$1,332.00  | \$222.00    | \$111.00          | \$111.00                |

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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