



Watertown First 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	\$15,525.00	\$0.00	\$1,293.75	\$1,293.75
004: Healthflex Direct Bill	\$27,240.00	\$0.00	\$2,270.00	\$2,270.00
009: Prior Yr Apportionments		\$6,510.23		
020: Healthflex - Sr Pastor's Share	\$4,296.00	\$0.00	\$358.00	\$358.00
021: Healthflex - Associate's Share	\$2,280.00	\$0.00	\$190.00	\$190.00
022: HSA - Sr Pastor's Contribution	\$2,500.00	\$0.00	\$208.34	\$208.34
023: HSA - Associate Pastor's Contribution	\$1,200.00	\$0.00	\$100.00	\$100.00
045: Compass Roth Sr Pastor	\$4,536.00	\$0.00	\$378.00	\$378.00
046: Compass Roth Assoc Pastor	\$1,332.00	\$0.00	\$111.00	\$111.00

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/finance-and-benefits and click the **Make a Payment** button