Dakotas Conference
The United Methodist Church

## Dell Rapids United Methodist Church

October 9, 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 **October 31, 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 | $0.00 | $0.00 | |
| 003: Compass Direct Bill | $8,385.00 | $6,288.75 | | $698.75 |
| 004: Healthflex Direct Bill | $18,160.00 | $13,620.06 | | $1,513.34 |
| 011: Prior Yr Pension Direct Bill | | $1,875.00 | | |
| 012: Prior Yr Healthflex Direct Bill | | $2,632.00 | | |
| 020: Healthflex - Sr Pastor's Share | $816.00 | $612.00 | | $68.00 |
| 022: HSA - Sr Pastor's Contribution | $2,400.00 | $1,800.00 | | $200.00 |
| 035: Compass B4 Tax Senior Pastor | $2,634.00 | $1,975.50 | | $219.50 |

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