

Wimbledon United Methodist Church

October 10, 2018

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 monthly amount due (the new system rounds this to the nearest dollar). **Amount in Arrears** is any unpaid balance from prior months.

FUND	AMOUNT	AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
001: Apportionment (16%)	\$0.00	\$5,454.69		
200: UMCOR undesignated 999895		\$90.00		
377: Imagine No Malaria - 3021190		\$143.00		
560: Human Relations		\$63.00		
637: Solar Oven Partners		\$163.00		
692: Thrive	\$3,000.00	\$1,200.00	\$600.00	\$600.00

For questions about your statement, email finance@dakotasumc.org or call JoAnn (605-990-7787) or Leana (605-990-7785).

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 **Give Now** button