

**Redfield United Methodist Church**

June 3, 2019

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 (our billing 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	\$7,063.80	\$0.00	\$0.00
003: Pension Direct Bill	\$9,822.00	\$4,095.00		\$819.00
004: Healthflex Direct Bill	\$12,049.00	\$5,025.00		\$1,005.00
006: Lay Person Healthflex	\$9,816.00	\$4,090.00		\$818.00
020: Healthflex - Sr Pastor's Share	\$5,892.00	\$2,455.00		\$491.00
025: MRA - Sr Pastor	\$2,650.00	\$1,105.00		\$221.00
035: UMPIP B4 Tax Sr Pastor	\$1,800.00	\$750.00		\$150.00
200: UMCOR undesignated 999895		\$1,000.00		
214: Church World Service Blankets - 982810		\$570.00		
358: Graner, Gordon (Salary) - 10835Z		\$500.00		
540: World Communion Sunday		\$100.00		
550: UM Student Day		\$80.00		
560: Human Relations		\$20.00		
601: Abbott House		\$750.00		
637: Solar Oven Partners		\$629.25		
661: Solar Oven Partners (Salary)		\$750.00		
678: Tree of Life (Conference)		\$1,500.00		
748: Out in Faith		\$500.00		

For questions about your statement, email [finance@dakotasumc.org](mailto: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

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