



## Wall United Methodist Church

February 17, 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	\$8,184.00	\$0.00	\$682.00	\$682.00
004: Healthflex Direct Bill	\$18,160.00	\$0.00	\$1,513.34	\$1,513.34
020: Healthflex - Sr Pastor's Share	\$924.00	\$0.00	\$77.00	\$77.00
022: HSA - Sr Pastor's Contribution	\$3,364.00	\$0.00	\$280.34	\$280.34
035: Compass B4 Tax Senior Pastor	\$1,915.00	\$0.00	\$159.59	\$159.59
045: Compass Roth Sr Pastor	\$1,915.00	\$0.00	\$159.59	\$159.59

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

**Pay/Give Securely Online** at: [www.dakotasumc.org/administration/conference-finance](http://www.dakotasumc.org/administration/conference-finance) and click the **Make a Payment** button