

Cleveland United Methodist Church

September 4, 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	\$2,267.13	\$0.00	\$0.00
610: Open Door comm. ctr - Bismarck		\$23.34		
637: Solar Oven Partners		\$750.00		
638: Sidewalk Sunday School		\$7.72		
639: Spirit Lake Ministry (Was Children of the Harvest)		\$35.78		
732: Camp Scholarships - General		\$8.00		

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 **Make a Payment** button