

**Brookings First United Methodist Church**

May 3, 2022

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 (15%)	\$0.00	\$19,354.27	\$0.00	
003: Pension Direct Bill	\$23,715.00	\$7,905.00		\$1,976.25
004: Healthflex Direct Bill	\$15,300.00	\$5,100.00		\$1,275.00
009: Prior Yr Apportionments		\$9,625.82		
020: Healthflex - Sr Pastor's Share	\$6,406.00	\$2,135.36		\$533.84
035: UMPIP B4 Tax Sr Pastor	\$2,792.00	\$930.68		\$232.67
046: UMPIP Roth (After-Tax) Assoc Pastor	\$3,874.00	\$1,291.36		\$322.84
224: UMCOR USA Disaster Response - 901670		\$1,000.00		
270: World Hunger/Poverty - 982920		\$2,670.00		
273: UM Nomads 982658		\$749.00		
372: Grace World Health Clinics (Haiti) 418847		\$2,670.00		
373: McCurdy, Nan (Salary) Mexico 10801Z		\$2,500.00		
472: Global Refugee Migration - 3022144		\$400.00		
604: Flandreau Indian School - Chaplaincy		\$500.00		
661: Solar Oven Partners (Salary)		\$2,500.00		
678: Tree of Life (Conference)		\$500.00		
722: Storm Mountain Camp Operational Gift		\$500.00		
725: Lake Poinsett Camp Operational Gift		\$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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