

**Jamestown First United Methodist Church**

May 12, 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 **May 31, 2026**.

**2026 Apportionments is 13% of monthly operating income. Because of your contributions through apportionments, we have:**

- Created & shared resources for the "Great is Thy Faithfulness" & 2026 Lenten "To Be Made Well" series.
- Provided training for clergy & church leadership on how to ethically utilize AI in ministry.
- Supported the work of CCYM as the led "Winter Connection" regional youth gatherings for 90 youth & adults.

**Your seeds of generosity are bearing good and lasting fruit across the Conference and beyond! Thank you!**

IRS standard mileage rate for business use is **72.5 cents per mile**.

Donate to various UM projects by clicking [Conference Fund Listing](#) to view the list. For additional projects, click [General Church Advance Projects](#).

**Please provide the operating income on the remittance form.**

FUND	AMOUNT	AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
001: Apportionment (13%)	\$0.00	\$3,450.00	\$0.00	
003: Compass Direct Bill	\$17,874.00	\$5,958.00		\$1,489.50
004: Healthflex Direct Bill	\$36,320.00	\$12,106.70		\$3,026.67
020: Healthflex - Sr Pastor's Share	\$6,240.00	\$2,080.00		\$520.00
021: Healthflex - Associate's Share	\$2,388.00	\$796.00		\$199.00
023: HSA - Associate Pastor's Contribution	\$2,000.00	\$666.70		\$166.67
025: MRA - Sr Pastor	\$1,800.00	\$600.00		\$150.00
035: Compass B4 Tax Senior Pastor	\$3,000.00	\$1,000.00		\$250.00
036: Compass B4 Tax Assoc Pastor	\$2,840.00	\$946.70		\$236.67
200: UMCOR undesignated 999895		\$1,670.00		
560: Human Relations		\$120.00		
570: Native American Awareness (50% Conference Share)		\$25.00		
571: Native American Awareness (50% General Church Share)		\$25.00		
580: Peace and Justice (50% Conference Share)		\$25.00		
581: Peace and Justice (50% General Church Share)		\$25.00		

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

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