

**Jamestown First United Methodist Church**

June 15, 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 **June 30, 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	\$9,052.00	\$0.00	
003: Compass Direct Bill	\$13,637.00	\$7,447.50		\$1,489.50
004: Healthflex Direct Bill	\$27,240.00	\$15,133.38		\$3,026.67
020: Healthflex - Sr Pastor's Share	\$3,120.00	\$2,600.00		\$520.00
021: Healthflex - Associate's Share	\$1,194.00	\$995.00		\$199.00
023: HSA - Associate Pastor's Contribution	\$1,000.00	\$833.38		\$166.65
025: MRA - Sr Pastor	\$900.00	\$750.00		\$150.00
035: Compass B4 Tax Senior Pastor	\$1,500.00	\$1,250.00		\$250.00
036: Compass B4 Tax Assoc Pastor	\$1,420.00	\$1,183.38		\$236.65
200: UMCOR undesignated 999895		\$2,170.00		
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		
637: Solar Oven Partners		\$600.00		

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

**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