

**Watertown 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	\$15,477.45	\$0.00	
003: Compass Direct Bill	\$15,525.00	\$6,468.75		\$1,293.75
004: Healthflex Direct Bill	\$27,240.00	\$11,350.00		\$2,270.00
009: Prior Yr Apportionments		\$6,510.23		
020: Healthflex - Sr Pastor's Share	\$4,296.00	\$1,790.00		\$358.00
021: Healthflex - Associate's Share	\$2,280.00	\$950.00		\$190.00
022: HSA - Sr Pastor's Contribution	\$2,500.00	\$1,041.70		\$208.34
023: HSA - Associate Pastor's Contribution	\$1,200.00	\$500.00		\$100.00
045: Compass Roth Sr Pastor	\$4,536.00	\$1,890.00		\$378.00
046: Compass Roth Assoc Pastor	\$1,332.00	\$555.00		\$111.00

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