

**Aberdeen North Highland UMC**

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	\$4,990.50	\$0.00	
003: Compass Direct Bill	\$9,272.00	\$3,090.68		\$772.67
004: Healthflex Direct Bill	\$18,160.00	\$6,053.32	\$0.04	\$1,513.34
009: Prior Yr Apportionments		\$1,026.22		
011: Prior Yr Pension Direct Bill		\$974.00		
012: Prior Yr Healthflex Direct Bill		\$1,315.92		
013: Prior Yr Part Share-Health		\$183.00		
014: Prior year UMPIP		\$167.92		
015: Prior Yr HSA		\$250.00		
020: Healthflex - Sr Pastor's Share	\$2,124.00	\$708.00		\$177.00
035: Compass B4 Tax Senior Pastor	\$2,989.00	\$996.32	\$0.04	\$249.09

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