

## Salem Unite Church

February 17, 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 **February 28, 2026**.

**Apportionments for 2026** is 13% of monthly operating income.

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

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

**Just a reminder, please include the operating income for the church on the remittance form each month.**

FUND	AMOUNT	AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
001: Apportionment (13%)	\$0.00	\$0.00	\$0.00	
003: Compass Direct Bill	\$8,386.00	\$698.84		\$698.84
004: Healthflex Direct Bill	\$18,160.00	\$1,513.34		\$1,513.34
020: Healthflex - Sr Pastor's Share	\$816.00	\$68.00		\$68.00
022: HSA - Sr Pastor's Contribution	\$4,400.00	\$366.67		\$366.67
035: Compass B4 Tax Senior Pastor	\$2,634.00	\$219.50		\$219.50

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