

**Brookings First United Methodist Church**

April 14, 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 **April 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      | \$19,901.00 | \$0.00            |                         |
| 003: Compass Direct Bill            | \$12,290.00 | \$2,048.34  | \$1,024.17        | \$1,024.17              |
| 004: Healthflex Direct Bill         | \$18,160.00 | \$3,026.68  | \$1,513.34        | \$1,513.34              |
| 020: Healthflex - Sr Pastor's Share | \$1,056.00  | \$176.00    | \$88.00           | \$88.00                 |
| 022: HSA - Sr Pastor's Contribution | \$4,150.00  | \$691.70    | \$345.82          | \$345.84                |
| 025: MRA - Sr Pastor                | \$1,200.00  | \$200.00    | \$100.00          | \$100.00                |
| 045: Compass Roth Sr Pastor         | \$14,476.00 | \$2,412.70  | \$1,206.32        | \$1,206.34              |

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