



## Bismarck Legacy United Methodist 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	\$14,195.00	\$1,182.92		\$1,182.92
004: Healthflex Direct Bill	\$27,240.00	\$2,270.00		\$2,270.00
020: Healthflex - Sr Pastor's Share	\$4,104.00	\$342.00		\$342.00
021: Healthflex - Associate's Share	\$3,312.00	\$276.00		\$276.00
023: HSA - Associate Pastor's Contribution	\$3,000.00	\$250.00		\$250.00
035: Compass B4 Tax Senior Pastor	\$3,200.00	\$266.67		\$266.67
036: Compass B4 Tax Assoc Pastor	\$1,230.00	\$102.50		\$102.50

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