

**Madison 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:**

- o Created & shared resources for the "Great is Thy Faithfulness" & 2026 Lenten "To Be Made Well" series.
- o Provided training for clergy & church leadership on how to ethically utilize AI in ministry.
- o 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	\$11,567.31	\$0.00	
003: Compass Direct Bill	\$10,479.00	\$4,366.25		\$873.25
004: Healthflex Direct Bill	\$18,160.00	\$7,566.70		\$1,513.34
020: Healthflex - Sr Pastor's Share	\$3,600.00	\$1,500.00		\$300.00
022: HSA - Sr Pastor's Contribution	\$5,000.00	\$2,083.30	\$0.05	\$416.67
030: DCA - Sr Pastor	\$1,500.00	\$625.00		\$125.00
035: Compass B4 Tax Senior Pastor	\$3,472.00	\$1,446.70		\$289.34
637: Solar Oven Partners		\$435.00		

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