Dakotas Conference
The United Methodist Church

## Clark United Methodist Church

**November 10, 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 **November 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!**

Starting July 1st, the IRS standard mileage rate for business use is **76 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 | $6,910.50 | $0.00 | |
| 003: Compass Direct Bill | $4,229.00 | $3,524.20 | | $352.42 |
| 004: Healthflex Direct Bill | $9,080.00 | $7,566.70 | | $756.67 |
| 011: Prior Yr Pension Direct Bill | | $468.75 | | |
| 012: Prior Yr Healthflex Direct Bill | | $657.95 | | |
| 013: Prior Yr Part Share-Health | | $171.00 | | |
| 014: Prior year UMPIP | | $100.00 | | |
| 015: Prior Yr HSA | | $125.00 | | |
| 020: Healthflex - Sr Pastor's Share | $2,280.00 | $1,900.00 | | $190.00 |
| 022: HSA - Sr Pastor's Contribution | $1,200.00 | $1,000.00 | | $100.00 |
| 045: Compass Roth Sr Pastor | $1,332.00 | $1,110.00 | | $111.00 |

For questions about your statement, email 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 and click the **Make a Payment** button