

## Yankton First United Methodist Church

April 7, 2025

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 2025**.

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

Please note on January 1st, 2025 the Remittance Form changed to 13% for the apportionment calculation.

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

The new IRS mileage rate for 2025 is \$.70 per mile. Thank you!

FUND	AMOUNT	AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
001: Apportionment (13%)	\$0.00	\$14,713.01	\$0.00	\$0.00
003: Pension Direct Bill	\$13,310.00	\$2,218.34	\$1,109.17	\$1,109.17
004: Healthflex Direct Bill	\$15,791.00	\$2,631.84	\$1,315.92	\$1,315.92
020: Healthflex - Sr Pastor's Share	\$2,604.00	\$434.00	\$217.00	\$217.00
022: HSA - Sr Pastor's Contribution	\$8,050.00	\$1,341.67	\$670.85	\$670.84
030: DCA - Sr Pastor	\$5,000.00	\$833.34	\$416.67	\$416.67
035: UMPIP B4 Tax Sr Pastor	\$20,496.00	\$3,416.00	\$1,708.00	\$1,708.00
560: Human Relations		\$294.00		
590: Thanksgiving Offering		\$100.00		

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

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