

## Watertown 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	\$9,290.76	\$0.00	\$0.00
003: Pension Direct Bill	\$24,800.00	\$6,200.00	\$0.01	\$2,066.67
004: Healthflex Direct Bill	\$31,582.00	\$7,895.52		\$2,631.84
009: Prior Yr Apportionments		\$6,473.25		
020: Healthflex - Sr Pastor's Share	\$8,844.00	\$2,211.00		\$737.00
021: Healthflex - Associate's Share	\$1,476.00	\$369.00		\$123.00
022: HSA - Sr Pastor's Contribution	\$1,200.00	\$300.00		\$100.00
023: HSA - Associate Pastor's Contribution	\$1,920.00	\$480.00		\$160.00
036: UMPIP B4 tax - Assoc Pastor	\$653.00	\$163.26		\$54.42
041: UMPIP After-Tax Assoc Pastor	\$653.00	\$163.26		\$54.42
045: UMPIP - Roth (After-Tax) Sr Pastor	\$4,536.00	\$1,134.00		\$378.00
046: UMPIP Roth (After-Tax) Assoc Pastor	\$653.00	\$163.26		\$54.42
224: UMCOR USA Disaster Response - 901670		\$1,747.08		

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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