

Watertown First United Methodist Church

February 10, 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 **February 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](#).

Time to provide your church's statistical data! A letter was mailed with your church's unique statistical username and password along with instructions on how to enter your data in the new system. Deadline: 2/28/2025.

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

The cutoff for receiving payments for 2024 apportionments, health and pension billings, and donations was Wednesday, January 15, 2025. Any payments received after that date for apportionments, health and pension billings will be posted in 2025 as a prior year payment. Any donations received after that date will be posted as a 2025 donation. 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 | \$0.00 | \$0.00 | \$0.00 |
| 003: Pension Direct Bill | \$24,800.00 | \$2,066.66 | \$0.01 | \$2,066.67 |
| 004: Healthflex Direct Bill | \$31,582.00 | \$2,631.84 | | \$2,631.84 |
| 009: Prior Yr Apportionments | | \$6,473.25 | | |
| 020: Healthflex - Sr Pastor's Share | \$8,844.00 | \$737.00 | | \$737.00 |
| 021: Healthflex - Associate's Share | \$1,476.00 | \$123.00 | | \$123.00 |
| 022: HSA - Sr Pastor's Contribution | \$1,200.00 | \$100.00 | | \$100.00 |
| 023: HSA - Associate Pastor's Contribution | \$1,920.00 | \$160.00 | | \$160.00 |
| 036: UMPIP B4 tax - Assoc Pastor | \$653.00 | \$54.42 | | \$54.42 |
| 041: UMPIP After-Tax Assoc Pastor | \$653.00 | \$54.42 | | \$54.42 |
| 045: UMPIP - Roth (After-Tax) Sr Pastor | \$4,536.00 | \$378.00 | | \$378.00 |
| 046: UMPIP Roth (After-Tax) Assoc Pastor | \$653.00 | \$54.42 | | \$54.42 |

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/finance-and-benefits and click the **Make a Payment** button