

**Lead Trinity United Methodist Church**

August 5, 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 **August 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	\$11,937.34	\$0.00	\$0.00
003: Pension Direct Bill	\$11,784.00	\$5,892.00	\$982.00	\$982.00
004: Healthflex Direct Bill	\$15,791.00	\$7,895.32	\$1,316.12	\$1,315.92
020: Healthflex - Sr Pastor's Share	\$2,232.00	\$1,116.00	\$186.00	\$186.00
025: MRA - Sr Pastor	\$2,000.00	\$999.82	\$166.87	\$166.67
035: UMPIP B4 Tax Sr Pastor	\$3,000.00	\$1,499.80	\$250.20	\$250.00
630: Miracle Offering		\$240.00		

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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