

Watertown First United Methodist Church

September 8, 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 **September 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	\$26,506.89	\$0.00	
003: Pension Direct Bill	\$19,013.00	\$14,604.34	\$0.02	\$1,102.17
003: Pension Direct Bill - New mid yr clergy	\$2,812.50	\$937.50		\$468.75
004: Healthflex Direct Bill	\$23,686.50	\$18,422.88		\$1,315.92
004: HealthFlex Direct Bill - New mid yr clergy	\$3,947.75	\$1,315.92		\$657.96
009: Prior Yr Apportionments		\$6,473.25		
020: Healthflex - Sr Pastor's Share	\$8,844.00	\$5,896.00		\$737.00
021: Healthflex - Associate's Share	\$738.00	\$738.00		
021: HealthFlex - Associate's Share - New mid yr clergy	\$1,026.00	\$342.00		\$171.00
022: HSA - Sr Pastor's Contribution	\$1,200.00	\$800.00		\$100.00
023: HSA - Associate Pastor's Contribution	\$960.00	\$960.00		
023: HSA - Associate Pastor's Contribution - new mid year clergy	\$750.00	\$250.00		\$125.00
036: UMPIP B4 tax - Assoc Pastor	\$326.50	\$326.52		
041: UMPIP After-Tax Assoc Pastor	\$326.50	\$326.52		
045: UMPIP - Roth (After-Tax) Sr Pastor	\$4,536.00	\$3,024.00		\$378.00
046: UMPIP Roth (After-Tax) Assoc Pastor	\$326.50	\$326.52		
046: UMPIP Roth (After-Tax)				

Associate Pastor - New mid yr Fundy	\$600.00 AMOUNT	\$200.00 AMOUNT PAID	AMOUNT IN ARREARS	\$100.00 NEXT INSTALLMENT AMOUNT
224: UMCOR USA Disaster Response - 901670		\$1,747.08		
630: Miracle Offering		\$792.50		

For questions about your statement, email finance@dakotsumc.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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