

**Rapid City Knollwood Heights 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	\$2,727.17	\$0.00	\$0.00
003: Pension Direct Bill	\$11,664.00	\$2,843.22	\$72.78	\$972.00
004: Healthflex Direct Bill	\$15,791.00	\$3,908.76	\$39.00	\$1,315.92
020: Healthflex - Sr Pastor's Share	\$2,592.00	\$670.58		\$216.00
022: HSA - Sr Pastor's Contribution	\$2,500.00	\$624.99	\$0.03	\$208.34
025: MRA - Sr Pastor	\$500.00	\$125.01		\$41.67
035: UMPIP B4 Tax Sr Pastor	\$3,000.00	\$750.00		\$250.00
200: UMCOR undesignated 999895		\$20.00		

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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