

## Mandan United Methodist Church

December 17, 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 **December 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](#).

**Just a reminder, please include the operating income for the church on the remittance form each month.**

FUND	AMOUNT	AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
001: Apportionment (13%)	\$0.00	\$26,670.44	\$0.00	
003: Pension Direct Bill	\$5,550.00	\$5,550.00		
003: Pension Direct Bill - New mid yr clergy	\$3,848.17	\$2,840.00		\$1,008.17
004: Healthflex Direct Bill	\$6,671.52	\$6,671.52		
004: HealthFlex Direct Bill - New mid yr clergy	\$4,605.92	\$3,290.00		\$1,315.92
009: Prior Yr Apportionments		\$1,789.36		
020: Healthflex - Sr Pastor's Share	\$2,420.00	\$2,420.00		
020: HealthFlex - Sr Pastor's Share - New mid yr clergy	\$1,394.05	\$1,077.50		\$316.55
022: HSA - Sr Pastor's Contribution new mid yr clergy	\$2,034.97	\$1,572.95		\$462.02
025: MRA - Sr Pastor	\$1,270.85	\$1,270.85		
035: UMPIP B4 Tax Sr Pastor	\$1,179.60	\$1,179.60		
035: UMPIP B4 Tax Sr Pastor - New mid yr clergy	\$9,916.68	\$7,083.35		\$2,833.33
224: UMCOR USA Disaster Response - 901670		\$100.00		
630: Miracle Offering		\$95.00		

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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