

## Faulkton United 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	\$5,900.68	\$0.00	\$0.00
003: Pension Direct Bill	\$5,955.00	\$5,955.00		
003: Pension Direct Bill - New mid yr clergy	\$5,629.00	\$0.00	\$938.17	\$938.17
004: Healthflex Direct Bill	\$7,895.52	\$7,895.52		
004: HealthFlex Direct Bill - New mid yr clergy	\$7,895.50	\$0.00	\$1,315.92	\$1,315.92
020: Healthflex - Sr Pastor's Share	\$282.00	\$282.00		
020: HealthFlex - Sr Pastor's Share - New mid yr clergy	\$3,693.00	\$0.00	\$348.00	\$669.00
022: HSA - Sr Pastor's Contribution	\$1,500.00	\$1,500.00		
035: UMPIP B4 Tax Sr Pastor	\$354.54	\$354.54		
035: UMPIP B4 Tax Sr Pastor - New mid yr clergy	\$1,200.00	\$0.00	\$200.00	\$200.00
200: UMCOR undesignated 999895		\$200.00		
224: UMCOR USA Disaster Response - 901670		\$2,000.00		
228: UMCOR Disaster Response Intl - 982450		\$3,000.00		
377: Imagine No Malaria - 3021190		\$1,000.00		
399: Global Health - 3021770		\$1,000.00		
630: Miracle Offering		\$1,000.00		
637: Solar Oven Partners		\$2,000.00		

FUND	AMOUNT	AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
678: Tree of Life (Conference)		\$1,500.00		
722: Storm Mountain Camp Operational Gift		\$1,000.00		
725: Lake Poinsett Camp Operational Gift		\$1,000.00		
734: Wesley Acres Camp Operational Gift		\$500.00		

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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