

## Jamestown First 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	\$9,187.00	\$0.00	\$0.00
003: Pension Direct Bill	\$23,102.00	\$13,476.19		\$1,925.17
004: Healthflex Direct Bill	\$31,582.00	\$18,422.88		\$2,631.84
020: Healthflex - Sr Pastor's Share	\$5,808.00	\$3,388.00		\$484.00
021: Healthflex - Associate's Share	\$2,328.00	\$1,358.00		\$194.00
023: HSA - Associate Pastor's Contribution	\$2,000.00	\$1,166.76		\$166.67
025: MRA - Sr Pastor	\$3,000.00	\$1,750.00		\$250.00
035: UMPIP B4 Tax Sr Pastor	\$2,400.00	\$1,400.00		\$200.00
036: UMPIP B4 tax - Assoc Pastor	\$2,010.00	\$1,172.50		\$167.50
200: UMCOR undesignated 999895		\$3,898.10		
214: Church World Service Blankets - 982810		\$1,500.00		
540: World Communion Sunday		\$21.00		
550: UM Student Day		\$50.00		
560: Human Relations		\$65.00		
570: Native American Awareness (50% Conference Share)		\$77.50		
571: Native American Awareness (50% General Church Share)		\$77.50		
580: Peace and Justice (50% Conference Share)		\$228.77		
581: Peace and Justice (50% General Church Share)		\$228.78		

FUND	AMOUNT	AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
630: Miracle Offering		\$840.18		
637: Solar Oven Partners		\$1,602.56		

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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