

## Sioux Falls First United Methodist Church

July 16, 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 **July 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      | \$67,968.34 | \$0.00            | \$0.00                  |
| 003: Pension Direct Bill                   | \$22,431.04 | \$16,027.69 |                   | \$1,280.67              |
| 004: Healthflex Direct Bill                | \$25,002.48 | \$18,422.88 |                   | \$1,315.92              |
| 020: Healthflex - Sr Pastor's Share        | \$1,044.00  | \$609.00    |                   | \$87.00                 |
| 021: Healthflex - Associate's Share        | \$1,862.00  | \$1,862.00  |                   |                         |
| 022: HSA - Sr Pastor's Contribution        | \$4,800.00  | \$2,800.00  |                   | \$400.00                |
| 023: HSA - Associate Pastor's Contribution | \$2,800.00  | \$2,800.00  |                   |                         |
| 035: UMPIP B4 Tax Sr Pastor                | \$10,281.00 | \$5,869.21  |                   | \$856.75                |
| 036: UMPIP B4 tax - Assoc Pastor           | \$865.13    | \$865.13    |                   |                         |
| 630: Miracle Offering                      |             | \$5,665.00  |                   |                         |

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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