

## Yankton First United Methodist Church

September 8, 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 **September 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	\$32,650.99	\$0.00	
003: Pension Direct Bill	\$13,310.00	\$7,764.19	\$1,109.17	\$1,109.17
004: Healthflex Direct Bill	\$15,791.00	\$9,211.44	\$1,315.92	\$1,315.92
020: Healthflex - Sr Pastor's Share	\$2,604.00	\$1,519.00	\$217.00	\$217.00
022: HSA - Sr Pastor's Contribution	\$8,050.00	\$4,695.87	\$670.85	\$670.84
030: DCA - Sr Pastor	\$5,000.00	\$2,916.69	\$416.67	\$416.67
035: UMPIP B4 Tax Sr Pastor	\$20,496.00	\$11,956.00	\$1,708.00	\$1,708.00
200: UMCOR undesignated 999895		\$1,213.75		
224: UMCOR USA Disaster Response - 901670		\$50.00		
272: Material Resource Ministry - 901440		\$38.00		
530: UMCOR Sunday (One Great Hour of Sharing prev.)		\$1,350.00		
560: Human Relations		\$294.00		
570: Native American Awareness (50% Conference Share)		\$490.00		
571: Native American Awareness (50% General Church Share)		\$490.00		
580: Peace and Justice (50% Conference Share)		\$99.00		
581: Peace and Justice (50% General Church Share)		\$99.00		
590: Thanksgiving Offering		\$100.00		

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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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