

**Watertown First United Methodist Church**

September 7, 2023

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 monthly amount due. **Amount in Arrears** is any unpaid balance from prior months.

Donate to various United Methodist projects by clicking [Conference Fund Listing](#) to view the newest list. For additional projects, click [General Church Advance Projects](#).

The 2024 Clergy Compensation Worksheet will be emailed/mailed to SPRC chair within the next week.

FUND	AMOUNT	AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
001: Apportionment (14%)	\$0.00	\$30,016.92	\$0.00	
003: Pension Direct Bill	\$24,438.00	\$16,291.97	\$0.03	\$2,036.50
004: Healthflex Direct Bill	\$31,270.00	\$20,846.61	\$0.03	\$2,605.83
020: Healthflex - Sr Pastor's Share	\$5,018.00	\$3,345.36		\$418.17
021: Healthflex - Associate's Share	\$4,088.00	\$2,725.31	\$0.05	\$340.67
025: MRA - Sr Pastor	\$1,000.00	\$666.64		\$83.33
035: UMPIP B4 Tax Sr Pastor	\$2,000.00	\$2,000.00		
036: UMPIP B4 tax - Assoc Pastor	\$616.00	\$410.64		\$51.33
041: UMPIP After-Tax Assoc Pastor	\$616.00	\$410.64		\$51.33
045: UMPIP - Roth (After-Tax) Sr Pastor	\$8,000.00	\$6,000.00		\$500.00
046: UMPIP Roth (After-Tax) Assoc Pastor	\$616.00	\$410.64		\$51.33
200: UMCOR undesignated 999895		\$100.00		
630: Miracle Offering		\$225.00		

For questions about your statement, email [finance@dakotasumc.org](mailto:finance@dakotasumc.org) or call Leana (605-990-7785) or Dana (605-990-7782).

**Send Checks to:** Dakotas Conference, PO Box 460, Mitchell SD 57301

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