

## Watertown First United Methodist Church

December 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 **December 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      | \$37,855.76 | \$0.00            |                         |
| 003: Pension Direct Bill   | \$19,013.00 | \$17,910.85 | \$0.02            | \$1,102.13              |
| 003: Pension Direct Bill - New mid yr clergy                     | \$2,812.50  | \$2,343.75  |                   | \$468.75                |
| 004: Healthflex Direct Bill                                      | \$23,686.50 | \$22,370.64 |                   | \$1,315.86              |
| 004: HealthFlex Direct Bill - New mid yr clergy                  | \$3,947.75  | \$3,289.80  |                   | \$657.95                |
| 009: Prior Yr Apportionments                                     |             | \$6,473.25  |                   |                         |
| 020: Healthflex - Sr Pastor's Share                              | \$8,844.00  | \$8,107.00  |                   | \$737.00                |
| 021: Healthflex - Associate's Share                              | \$738.00    | \$738.00    |                   |                         |
| 021: HealthFlex - Associate's Share - New mid yr clergy          | \$1,026.00  | \$855.00    |                   | \$171.00                |
| 022: HSA - Sr Pastor's Contribution                              | \$1,200.00  | \$1,100.00  |                   | \$100.00                |
| 023: HSA - Associate Pastor's Contribution                       | \$960.00    | \$960.00    |                   |                         |
| 023: HSA - Associate Pastor's Contribution - new mid year clergy | \$750.00    | \$625.00    |                   | \$125.00                |
| 036: UMPIP B4 tax - Assoc Pastor                                 | \$326.50    | \$326.52    |                   |                         |
| 041: UMPIP After-Tax Assoc Pastor                                | \$326.50    | \$326.52    |                   |                         |
| 045: UMPIP - Roth (After-Tax) Sr Pastor                          | \$4,536.00  | \$4,158.00  |                   | \$378.00                |
| 046: UMPIP Roth (After-Tax) Assoc Pastor                         | \$326.50    | \$326.52    |                   |                         |
| 046: UMPIP Roth (After-Tax)                                      |             |             |                   |                         |

| Associate Pastor - New mid yr<br>Fundy       | \$600.00<br>AMOUNT | \$500.00<br>AMOUNT PAID | AMOUNT IN<br>ARREARS | \$100.00<br>NEXT<br>INSTALLMENT<br>AMOUNT |
|--|--------------------|-------------------------|----------------------|---|
| 224: UMCOR USA Disaster<br>Response - 901670 |                    | \$1,747.08              |                      |   |
| 630: Miracle Offering                        |                    | \$792.50                |                      |   |

For questions about your statement, email [finance@dakotsumc.org](mailto:finance@dakotsumc.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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