

## Salem Unite 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	\$0.00	\$0.00	\$0.00
003: Pension Direct Bill	\$5,648.04	\$5,648.04		
003: Pension Direct Bill - New mid yr clergy	\$5,625.00	\$937.50		\$937.50
004: Healthflex Direct Bill	\$7,895.52	\$7,895.52		
004: HealthFlex Direct Bill - New mid yr clergy	\$7,895.52	\$1,315.92		\$1,315.92
020: Healthflex - Sr Pastor's Share	\$2,052.00	\$2,052.00		
020: HealthFlex - Sr Pastor's Share - New mid yr clergy	\$396.00	\$66.00		\$66.00
022: HSA - Sr Pastor's Contribution	\$1,500.00	\$1,500.00		
022: HSA - Sr Pastor's Contribution new mid yr clergy	\$4,300.00	\$716.66	\$0.01	\$716.67
035: UMPIP B4 Tax Sr Pastor - New mid yr clergy	\$898.00	\$149.66	\$0.01	\$149.67
045: UMPIP - Roth (After-Tax) Sr Pastor	\$1,200.00	\$1,200.00		

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

**Pay/Give Securely Online** at: [www.dakotasumc.org/finance-and-benefits](http://www.dakotasumc.org/finance-and-benefits) and click the **Make a Payment** button