

**Wall United Methodist 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	\$6,674.24	\$0.00	\$0.00
003: Pension Direct Bill	\$11,070.00	\$6,728.78		\$922.50
004: Healthflex Direct Bill	\$15,791.00	\$9,640.00		\$1,315.92
020: Healthflex - Sr Pastor's Share	\$900.00	\$450.00	\$75.00	\$75.00
022: HSA - Sr Pastor's Contribution	\$1,200.00	\$600.00	\$100.00	\$100.00
035: UMPIP B4 Tax Sr Pastor	\$1,706.00	\$853.02	\$142.17	\$142.17
045: UMPIP - Roth (After-Tax) Sr Pastor	\$1,706.00	\$853.02	\$142.17	\$142.17

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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