

## Montrose 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	\$7,200.00	\$0.00	
003: Pension Direct Bill	\$11,596.00	\$7,730.72		\$966.34
004: Healthflex Direct Bill	\$7,896.00	\$5,264.00		\$658.00
020: Healthflex - Sr Pastor's Share	\$564.00	\$376.00		\$47.00
022: HSA - Sr Pastor's Contribution	\$5,000.00	\$3,333.36		\$416.67
035: UMPIP B4 Tax Sr Pastor	\$5,250.00	\$3,500.00		\$437.50
200: UMCOR undesignated 999895		\$910.00		
228: UMCOR Disaster Response Intl - 982450		\$615.00		
270: World Hunger/Poverty - 982920		\$2,640.00		
580: Peace and Justice (50% Conference Share)		\$50.00		
581: Peace and Justice (50% General Church Share)		\$50.00		
590: Thanksgiving Offering		\$100.00		
601: Abbott House		\$50.00		
630: Miracle Offering		\$500.00		
637: Solar Oven Partners		\$1,500.00		
678: Tree of Life (Conference)		\$300.00		

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

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