

## Alexandria 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	\$2,562.41	\$0.00	\$0.00
003: Pension Direct Bill	\$3,952.02	\$3,952.02		
003: Pension Direct Bill - New mid yr clergy	\$2,812.50	\$0.00	\$468.75	\$468.75
004: Healthflex Direct Bill	\$1,974.00	\$1,974.00		
004: HealthFlex Direct Bill - New mid yr clergy	\$1,974.00	\$0.00	\$329.00	\$329.00
035: UMPIP B4 Tax Sr Pastor	\$600.00	\$600.00		
035: UMPIP B4 Tax Sr Pastor - New mid yr clergy	\$449.00	\$0.00	\$74.84	\$74.84

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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