

## Mandan 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	\$17,062.50	\$0.00	
003: Pension Direct Bill	\$5,550.00	\$5,550.00		
003: Pension Direct Bill - New mid yr clergy	\$3,408.00	\$1,136.00		\$568.00
004: Healthflex Direct Bill	\$6,671.52	\$6,671.52		
004: HealthFlex Direct Bill - New mid yr clergy	\$3,948.00	\$1,316.00		\$658.00
009: Prior Yr Apportionments		\$1,789.36		
020: Healthflex - Sr Pastor's Share	\$2,420.00	\$2,420.00		
020: HealthFlex - Sr Pastor's Share - New mid yr clergy	\$1,293.00	\$431.00		\$215.50
022: HSA - Sr Pastor's Contribution new mid yr clergy	\$1,887.50	\$629.18		\$314.59
025: MRA - Sr Pastor	\$1,270.85	\$1,270.85		
035: UMPIP B4 Tax Sr Pastor	\$1,179.60	\$1,179.60		
035: UMPIP B4 Tax Sr Pastor - New mid yr clergy	\$8,500.00	\$2,833.34		\$1,416.67
224: UMCOR USA Disaster Response - 901670		\$100.00		
630: Miracle Offering		\$120.00		

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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