

## Hettinger 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	\$1,500.00	\$0.00	\$0.00
003: Pension Direct Bill	\$5,905.02	\$5,905.02		
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
009: Prior Yr Apportionments		\$250.00		
020: Healthflex - Sr Pastor's Share	\$1,014.00	\$1,014.00		
020: HealthFlex - Sr Pastor's Share - New mid yr clergy	\$948.00	\$158.00		\$158.00
022: HSA - Sr Pastor's Contribution new mid yr clergy	\$648.00	\$108.00		\$108.00
025: MRA - Sr Pastor	\$1,000.02	\$1,000.07		
035: UMPIP B4 Tax Sr Pastor	\$1,038.00	\$1,038.00		
035: UMPIP B4 Tax Sr Pastor - New mid yr clergy	\$300.00	\$50.00		\$50.00

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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