

**Sioux Falls Asbury United Methodist Church**

April 7, 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 **April 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	\$15,116.46	\$0.00	\$0.00
003: Pension Direct Bill	\$24,986.00	\$6,246.51		\$2,082.17
004: Healthflex Direct Bill	\$31,582.00	\$7,895.49		\$2,631.83
009: Prior Yr Apportionments		\$14,086.19		
020: Healthflex - Sr Pastor's Share	\$1,716.00	\$429.00		\$143.00
021: Healthflex - Associate's Share	\$2,988.00	\$747.00		\$249.00
022: HSA - Sr Pastor's Contribution	\$7,000.00	\$1,749.99		\$583.33
023: HSA - Associate Pastor's Contribution	\$7,525.00	\$1,881.27		\$627.09
035: UMPIP B4 Tax Sr Pastor	\$2,700.00	\$675.00		\$225.00
036: UMPIP B4 tax - Assoc Pastor	\$2,135.00	\$533.76		\$177.92
046: UMPIP Roth (After-Tax) Assoc Pastor	\$712.00	\$178.02		\$59.34
200: UMCOR undesignated 999895		\$450.00		
224: UMCOR USA Disaster Response - 901670		\$1,997.80		
270: World Hunger/Poverty - 982920		\$50.00		
530: UMCOR Sunday (One Great Hour of Sharing prev.)		\$150.00		
540: World Communion Sunday		\$330.00		
550: UM Student Day		\$65.00		
560: Human Relations		\$374.28		

FUND	AMOUNT	AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
687: Solar Oven Partners		\$500.00		
678: Tree of Life (Conference)		\$1,000.00		

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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