

## Bismarck Legacy 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	\$22,321.37	\$0.00	\$0.00
003: Pension Direct Bill	\$18,328.00	\$10,691.38		\$1,527.34
004: Healthflex Direct Bill	\$23,687.00	\$13,817.44		\$1,973.92
020: Healthflex - Sr Pastor's Share	\$6,516.00	\$3,801.00		\$543.00
021: Healthflex - Associate's Share	\$282.00	\$164.50		\$23.50
022: HSA - Sr Pastor's Contribution	\$3,000.00	\$1,750.00		\$250.00
023: HSA - Associate Pastor's Contribution	\$3,000.00	\$1,750.00		\$250.00
035: UMPIP B4 Tax Sr Pastor	\$3,200.00	\$1,866.69		\$266.67
036: UMPIP B4 tax - Assoc Pastor	\$1,020.00	\$595.00		\$85.00
630: Miracle Offering		\$1,832.30		

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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