

## Pierre First 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	\$37,427.94	\$0.00	
003: Pension Direct Bill	\$13,238.00	\$8,825.36		\$1,103.17
004: Healthflex Direct Bill	\$15,791.00	\$10,528.37		\$1,315.92
009: Prior Yr Apportionments		\$11,166.00		
020: Healthflex - Sr Pastor's Share	\$9,372.00	\$6,248.00		\$781.00
025: MRA - Sr Pastor	\$3,300.00	\$2,200.00		\$275.00
035: UMPIP B4 Tax Sr Pastor	\$2,790.00	\$1,860.00		\$232.50
224: UMCOR USA Disaster Response - 901670		\$2,800.00		
530: UMCOR Sunday (One Great Hour of Sharing prev.)		\$1,072.47		
560: Human Relations		\$25.00		
570: Native American Awareness (50% Conference Share)		\$435.00		
571: Native American Awareness (50% General Church Share)		\$435.00		
630: Miracle Offering		\$6,840.54		
715: Storm Mountain Capital (Undesignated)		\$100.00		
722: Storm Mountain Camp Operational Gift		\$500.00		

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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