

Valley City Epworth 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	\$10,746.03	\$0.00	\$0.00
003: Pension Direct Bill	\$6,282.00	\$6,282.00		
003: Pension Direct Bill - New mid yr clergy	\$5,892.00	\$0.00	\$982.00	\$982.00
004: Healthflex Direct Bill	\$7,895.50	\$7,895.46	\$0.04	
004: HealthFlex Direct Bill - New mid yr clergy	\$7,895.50	\$0.00	\$1,315.92	\$1,315.92
009: Prior Yr Apportionments		\$5,921.44		
020: Healthflex - Sr Pastor's Share	\$1,242.00	\$1,242.00		
020: HealthFlex - Sr Pastor's Share - New mid yr clergy	\$738.00	\$0.00	\$123.00	\$123.00
022: HSA - Sr Pastor's Contribution	\$4,775.00	\$4,774.98	\$0.02	
022: HSA - Sr Pastor's Contribution new mid yr clergy	\$960.00	\$0.00	\$160.00	\$160.00
035: UMPIP B4 Tax Sr Pastor	\$4,905.50	\$4,905.48	\$0.02	
035: UMPIP B4 Tax Sr Pastor - New mid yr clergy	\$344.00	\$0.00	\$57.34	\$57.34
040: UMPIP After-Tax Sr Pastor - New mid yr clergy	\$344.00	\$0.00	\$57.34	\$57.34
045: UMPIP - Roth (After-Tax) Sr Pastor - New mid yr clergy	\$344.00	\$0.00	\$57.34	\$57.34
200: UMCOR undesignated 999895		\$50.00		
560: Human Relations		\$430.00		
570: Native American Awareness				

(50% Conference Share)		\$180.00		
FUND 571: Native American Awareness (50% General Church Share)	AMOUNT	AMOUNT PAID \$180.00	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
630: Miracle Offering		\$545.00		
734: Wesley Acres Camp Operational Gift		\$1,204.51		

For questions about your statement, email 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

Pay/Give Securely Online at: www.dakotasumc.org/finance-and-benefits and click the **Make a Payment** button