

## Washburn 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	\$4,972.17	\$0.00	
003: Pension Direct Bill	\$5,388.00	\$3,592.00		\$449.00
004: Healthflex Direct Bill	\$7,896.00	\$5,264.00		\$658.00
009: Prior Yr Apportionments		\$1,792.13		
020: Healthflex - Sr Pastor's Share	\$282.00	\$188.00		\$23.50
022: HSA - Sr Pastor's Contribution	\$3,000.00	\$2,000.00		\$250.00
035: UMPIP B4 Tax Sr Pastor	\$780.00	\$520.00		\$65.00

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

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