

## Wahpeton Evergreen 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	\$14,161.18	\$0.00	
003: Pension Direct Bill	\$12,060.00	\$8,040.00		\$1,005.00
004: Healthflex Direct Bill	\$15,791.00	\$10,527.36		\$1,315.92
020: Healthflex - Sr Pastor's Share	\$10,188.00	\$6,792.00		\$849.00
035: UMPIP B4 Tax Sr Pastor	\$2,280.00	\$1,520.00		\$190.00
200: UMCOR undesignated 999895		\$1,062.00		
630: Miracle Offering		\$550.00		
637: Solar Oven Partners		\$100.00		

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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