

Mandan United Methodist Church

May 3, 2024

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 monthly amount due. **Amount in Arrears** is any unpaid balance from prior months.

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 the New 2024 Remittance Form that includes Fund 22 and 23 for Pastor's HSA deductions as well as the new 13.5% apportionment. The current IRS Mileage rate for 2024 is \$0.67 per mile driven for business use.

| FUND | AMOUNT | AMOUNT PAID | AMOUNT IN ARREARS | NEXT INSTALLMENT AMOUNT |
|-------------------------------------|-------------|-------------|-------------------|-------------------------|
| 001: Apportionment (13.5%) | \$0.00 | \$4,264.13 | \$0.00 | |
| 003: Pension Direct Bill | \$12,955.00 | \$4,318.32 | | \$1,079.58 |
| 004: Healthflex Direct Bill | \$15,635.00 | \$5,211.68 | | \$1,302.92 |
| 020: Healthflex - Sr Pastor's Share | \$5,573.00 | \$1,857.68 | | \$464.42 |
| 025: MRA - Sr Pastor | \$3,050.00 | \$1,016.68 | | \$254.17 |
| 035: UMPIP B4 Tax Sr Pastor | \$2,749.00 | \$916.32 | | \$229.08 |
| 200: UMCOR undesignated 999895 | \$0.00 | \$715.00 | | |

For questions about your statement, email finance@dakotasumc.org or call JoAnn (605-990-7785) or Dana (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