

Philip Parish

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	\$834.63	\$0.00	
003: Pension Direct Bill	\$11,259.00	\$2,814.75	\$938.25	\$938.25
004: Healthflex Direct Bill	\$15,635.00	\$3,908.76	\$1,302.92	\$1,302.92
020: Healthflex - Sr Pastor's Share	\$3,811.00	\$952.74	\$317.58	\$317.58
025: MRA - Sr Pastor	\$3,050.00	\$762.51	\$254.17	\$254.17
035: UMPIP B4 Tax Sr Pastor	\$2,919.00	\$729.75	\$243.25	\$243.25

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