

Fargo Faith United Methodist Church

May 8, 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 May amount due. **Amount in Arrears** is any unpaid balance from January 1- April 30, 2024.

Donate to various United Methodist projects by clicking Conference Fund Listing to view the newest list. For additional projects, click General Church Advance Projects.

* New 2024 Remittance Form includes Fund 22 and 23 for Pastor's HSA deductions as well as 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 | \$4,644.95 | | |
| 003: Pension Direct Bill | \$12,129.00 | \$3,032.25 | \$1,010.75 | \$1,010.75 |
| 004: Healthflex Direct Bill | \$15,635.00 | \$3,908.76 | \$1,302.92 | \$1,302.92 |
| 020: Healthflex - Sr Pastor's Share | \$1,673.00 | \$418.26 | \$139.42 | \$139.42 |
| 022: HSA - Sr Pastor's Contribution | \$8,800.00 | \$2,199.99 | \$733.33 | \$733.33 |
| 035: UMPIP B4 Tax Sr Pastor | \$2,336.00 | \$584.01 | \$194.67 | \$194.67 |

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