

Bismarck Legacy United Methodist Church

April 4, 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	\$0.00	\$0.00	
003: Pension Direct Bill	\$31,452.00	\$7,863.06	\$0.18	\$2,621.08
004: Healthflex Direct Bill	\$36,156.00	\$9,039.06		\$3,013.00
020: Healthflex - Sr Pastor's Share	\$10,805.00	\$2,701.26		\$900.42
021: Healthflex - Associate's Share	\$6,530.00	\$1,936.47		\$510.34
023: HSA - Associate Pastor's Contribution	\$600.00	\$190.86		\$45.46
025: MRA - Sr Pastor	\$3,200.00	\$800.01		\$266.67
026: MRA - Assoc Pastor	\$600.00	\$190.86		\$45.46
035: UMPIP B4 Tax Sr Pastor	\$5,844.00	\$1,461.00		\$487.00
036: UMPIP B4 tax - Assoc Pastor	\$4,993.00	\$1,443.92		\$441.90

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