

## Ellendale United

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	\$1,178.00		
003: Pension Direct Bill	\$7,633.00	\$1,908.24	\$636.08	\$636.08
004: Healthflex Direct Bill	\$7,818.00	\$1,954.50	\$651.50	\$651.50
009: Prior Yr Apportionments				
011: Prior Yr Pension Direct Bill				
012: Prior Yr Healthflex Direct Bill				
013: Prior Yr Part Share-Health				
014: Prior year UMPIP				
020: Healthflex - Sr Pastor's Share	\$115.00	\$28.74	\$9.58	\$9.58
022: HSA - Sr Pastor's Contribution	\$5,150.00	\$1,287.51	\$429.17	\$429.17
035: UMPIP B4 Tax Sr Pastor	\$1,020.00	\$255.00	\$85.00	\$85.00

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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