

Fargo First 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	\$6,883.08		
003: Pension Direct Bill	\$12,333.00	\$4,111.00		\$1,027.75
004: Healthflex Direct Bill	\$7,818.00	\$2,606.00		\$651.50
009: Prior Yr Apportionments				
020: Healthflex - Sr Pastor's Share	\$2,321.00	\$773.68		\$193.42
022: HSA - Sr Pastor's Contribution	\$2,500.00	\$833.32		\$208.33
035: UMPIP B4 Tax Sr Pastor	\$2,544.00	\$848.00		\$212.00
530: UMCOR Sunday (One Great Hour of Sharing prev.)	\$0.00	\$650.00		
550: UM Student Day	\$0.00	\$225.00		
560: Human Relations	\$0.00	\$225.00		
590: Thanksgiving Offering	\$0.00	\$140.00		
641: Spirit Lake Ministry Center-Ch/Indiv.	\$0.00	\$624.50		
650: Spirit Lake Food Pantry	\$0.00	\$200.00		
664: Shoe Box Christmas	\$0.00	\$0.75		

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