

## Yankton First United Methodist Church

June 10, 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 June amount due. **Amount in Arrears** is any unpaid balance from January 1- May 31, 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	\$24,711.90	\$0.00	
003: Pension Direct Bill	\$12,945.00	\$4,315.00	\$1,078.75	\$1,078.75
004: Healthflex Direct Bill	\$15,635.00	\$5,211.68	\$1,302.92	\$1,302.92
020: Healthflex - Sr Pastor's Share	\$4,073.00	\$1,357.68	\$339.42	\$339.42
022: HSA - Sr Pastor's Contribution	\$7,800.00	\$2,600.00	\$650.00	\$650.00
030: DCA - Sr Pastor	\$5,000.00	\$1,666.68	\$416.67	\$416.67
035: UMPIP B4 Tax Sr Pastor	\$20,496.00	\$6,832.00	\$1,708.00	\$1,708.00
530: UMCOR Sunday (One Great Hour of Sharing prev.)	\$0.00	\$1,385.00		
560: Human Relations	\$0.00	\$190.00		
570: Native American Awareness (50% Conference Share)	\$0.00	\$109.50		
571: Native American Awareness (50% General Church Share)	\$0.00	\$109.50		

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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