

**Lead Trinity 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	\$5,744.45	\$0.00	
003: Pension Direct Bill	\$11,395.00	\$2,848.74	\$1,899.16	\$949.58
004: Healthflex Direct Bill	\$15,635.00	\$3,908.76	\$2,605.84	\$1,302.92
020: Healthflex - Sr Pastor's Share	\$2,119.00	\$529.74	\$353.16	\$176.58
025: MRA - Sr Pastor	\$2,000.00	\$500.01	\$333.34	\$166.67
035: UMPIP B4 Tax Sr Pastor	\$3,000.00	\$750.00	\$500.00	\$250.00
570: Native American Awareness (50% Conference Share)	\$0.00	\$25.00		
571: Native American Awareness (50% General Church Share)	\$0.00	\$25.00		

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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