

## Sioux Falls Asbury 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	\$34,764.43	\$0.00	
003: Pension Direct Bill	\$24,304.00	\$10,126.65		\$2,025.33
004: Healthflex Direct Bill	\$31,270.00	\$13,029.15		\$2,605.83
020: Healthflex - Sr Pastor's Share	\$1,517.00	\$632.10		\$126.42
021: Healthflex - Associate's Share	\$4,073.00	\$1,697.10		\$339.42
022: HSA - Sr Pastor's Contribution	\$7,000.00	\$2,916.65		\$583.33
023: HSA - Associate Pastor's Contribution	\$6,250.00	\$2,604.15		\$520.83
035: UMPIP B4 Tax Sr Pastor	\$2,622.00	\$1,092.50		\$218.50
036: UMPIP B4 tax - Assoc Pastor	\$2,073.00	\$863.75		\$172.75
046: UMPIP Roth (After-Tax) Assoc Pastor	\$691.00	\$287.90		\$57.58
200: UMCOR undesignated 999895	\$0.00	\$200.00		
224: UMCOR USA Disaster Response - 901670	\$0.00	\$75.00		
270: World Hunger/Poverty - 982920	\$0.00	\$50.00		
530: UMCOR Sunday (One Great Hour of Sharing prev.)	\$0.00	\$712.65		
560: Human Relations	\$0.00	\$320.00		
570: Native American Awareness (50% Conference Share)	\$0.00	\$32.50		

571: Native American Awareness 450% General Church Share)	AMOUNT	AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
637: Solar Oven Partners	\$0.00	\$170.00		
678: Tree of Life (Conference)	\$0.00	\$1,000.00		
725: Lake Poinsett Camp Operational Gift	\$0.00	\$2,871.00		

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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