

Madison United Methodist Church

August 7, 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 amount due for **August 2024**.

Amount in Arrears is any unpaid balance from **January 1 - July 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 the 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	\$12,596.96		
003: Pension Direct Bill	\$12,203.00	\$7,118.44		\$1,016.92
004: Healthflex Direct Bill	\$15,635.00	\$9,120.44		\$1,302.92
020: Healthflex - Sr Pastor's Share	\$3,113.00	\$1,815.94		\$259.42
022: HSA - Sr Pastor's Contribution	\$3,000.00	\$1,750.00		\$250.00
025: MRA - Sr Pastor	\$1,000.00	\$583.38		\$83.33
030: DCA - Sr Pastor	\$3,600.00	\$2,100.00		\$300.00
035: UMPIP B4 Tax Sr Pastor	\$2,373.00	\$1,384.20	\$0.05	\$197.75
520: Youth Service Fund (70% Dakotas Conference Share)		\$214.90		
521: Youth Service Fund (30% General Church Share)		\$92.10		
530: UMCOR Sunday (One Great Hour of Sharing prev.)		\$75.00		
580: Peace and Justice (50% Conference Share)		\$50.00		
581: Peace and Justice (50% General Church Share)		\$50.00		
637: Solar Oven Partners		\$310.00		
732: Camp Scholarships - General		\$400.00		

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