

Ellendale United

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	\$1,644.00	\$0.00	
003: Pension Direct Bill	\$7,633.00	\$2,544.32	\$636.08	\$636.08
004: Healthflex Direct Bill	\$7,818.00	\$2,606.00	\$651.50	\$651.50
020: Healthflex - Sr Pastor's Share	\$115.00	\$38.32	\$9.58	\$9.58
022: HSA - Sr Pastor's Contribution	\$5,150.00	\$1,716.68	\$429.17	\$429.17
035: UMPIP B4 Tax Sr Pastor	\$1,020.00	\$340.00	\$85.00	\$85.00
530: UMCOR Sunday (One Great Hour of Sharing prev.)	\$0.00	\$109.38		

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