

Aberdeen North Highland UMC

May 8, 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 May amount due. **Amount in Arrears** is any unpaid balance from January 1- April 30, 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	\$7,055.78		
003: Pension Direct Bill	\$11,369.00	\$3,789.68		\$947.42
004: Healthflex Direct Bill	\$15,635.00	\$5,211.68		\$1,302.92
020: Healthflex - Sr Pastor's Share	\$1,949.00	\$649.68		\$162.42
022: HSA - Sr Pastor's Contribution	\$2,400.00	\$800.00		\$200.00
035: UMPIP B4 Tax Sr Pastor	\$1,956.00	\$652.00		\$163.00

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