

Brookings First United Methodist Church

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	\$0.00		
003: Pension Direct Bill	\$14,061.00	\$0.00	\$1,171.75	\$1,171.75
004: Healthflex Direct Bill	\$15,635.00	\$0.00	\$1,302.91	\$1,302.92
009: Prior Yr Apportionments				
020: Healthflex - Sr Pastor's Share	\$7,169.00	\$0.00	\$597.42	\$597.42
035: UMPIP B4 Tax Sr Pastor	\$3,302.00	\$0.00	\$275.17	\$275.17
224: UMCOR USA Disaster Response - 901670	\$0.00	\$10,150.00		
228: UMCOR Disaster Response Intl - 982450	\$0.00	\$350.00		
661: Solar Oven Partners (Salary)	\$0.00	\$2,500.00		

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