

## Bismarck Legacy 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	\$31,452.00	\$10,484.08		\$2,621.08
004: Healthflex Direct Bill	\$36,156.00	\$12,052.08		\$3,013.00
020: Healthflex - Sr Pastor's Share	\$10,805.00	\$3,601.68		\$900.42
021: Healthflex - Associate's Share	\$6,530.00	\$2,446.81		\$510.34
023: HSA - Associate Pastor's Contribution	\$600.00	\$236.32		\$45.46
025: MRA - Sr Pastor	\$3,200.00	\$1,066.68		\$266.67
026: MRA - Assoc Pastor	\$600.00	\$236.32		\$45.46
035: UMPIP B4 Tax Sr Pastor	\$5,844.00	\$1,948.00		\$487.00
036: UMPIP B4 tax - Assoc Pastor	\$4,993.00	\$1,885.82		\$441.90

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