

## Watertown First United Methodist Church

April 4, 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 monthly amount due. **Amount in Arrears** is any unpaid balance from prior months.

Donate to various United Methodist projects by clicking [Conference Fund Listing](#) to view the newest list. For additional projects, click [General Church Advance Projects](#).

Please note the New 2024 Remittance Form that includes Fund 22 and 23 for Pastor's HSA deductions as well as the 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	\$8,551.52	\$0.00	
003: Pension Direct Bill	\$24,786.00	\$6,196.50		\$2,065.50
004: Healthflex Direct Bill	\$31,270.00	\$7,817.49		\$2,605.83
020: Healthflex - Sr Pastor's Share	\$967.00	\$241.74		\$80.58
021: Healthflex - Associate's Share	\$1,387.00	\$346.74		\$115.58
022: HSA - Sr Pastor's Contribution	\$3,900.00	\$975.00		\$325.00
023: HSA - Associate Pastor's Contribution	\$1,887.00	\$471.75		\$157.25
025: MRA - Sr Pastor	\$1,200.00	\$300.00		\$100.00
036: UMPIP B4 tax - Assoc Pastor	\$631.00	\$157.74		\$52.58
041: UMPIP After-Tax Assoc Pastor	\$631.00	\$157.74		\$52.58
045: UMPIP - Roth (After-Tax) Sr Pastor	\$6,000.00	\$1,500.00		\$500.00
046: UMPIP Roth (After-Tax) Assoc Pastor	\$631.00	\$157.74		\$52.58

For questions about your statement, email [finance@dakotasumc.org](mailto:finance@dakotasumc.org) or call JoAnn (605-990-7785) or Dana (605-990-7782).

**Send Checks to:** Dakotas Conference, PO Box 460, Mitchell SD 57301

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