

**Bismarck Calvary United Methodist Church**

September 9, 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 amount due for **September 2024**.

**Amount in Arrears** is any unpaid balance from **January 1 - August 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 the 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	\$2,470.64	\$0.00	
003: Pension Direct Bill	\$8,666.09	\$4,218.32	\$562.09	\$971.42
004: Healthflex Direct Bill	\$5,700.63	\$2,606.00	\$488.63	\$651.50
009: Prior Yr Apportionments				
020: Healthflex - Sr Pastor's Share	\$2,787.82	\$2,973.68		
022: HSA - Sr Pastor's Contribution	\$375.00	\$400.00		
025: MRA - Sr Pastor	\$375.00	\$400.00		
035: UMPIP B4 Tax Sr Pastor	\$1,614.25	\$866.32	\$47.93	\$175.00

For questions about your statement, email [finance@dakotasumc.org](mailto: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

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