

Huron Faith Alive Church (Huron First UMC)

September 7, 2023

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](#).

The 2024 Clergy Compensation Worksheet will be emailed/mailed to SPRC chair within the next week.

FUND	AMOUNT	AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
001: Apportionment (14%)	\$0.00	\$51,911.06	\$0.00	
003: Pension Direct Bill	\$12,043.98	\$12,043.98		
004: Healthflex Direct Bill	\$15,634.98	\$15,634.98		
009: Prior Yr Apportionments		\$8,973.82		
011: Prior Yr Pension Direct Bill		\$45,914.69		
012: Prior Yr Healthflex Direct Bill		\$2,353.82		
013: Prior Yr Part Share-Health		\$1,405.18		
014: Prior year UMPIP		\$378.50		
016: Prior Yr MRA		\$208.26		
020: Healthflex - Sr Pastor's Share	\$3,486.00	\$3,486.00		
021: Healthflex - Associate's Share	\$5,604.00	\$5,604.00		
025: MRA - Sr Pastor	\$1,000.02	\$1,000.02		
035: UMPIP B4 Tax Sr Pastor	\$1,477.02	\$1,477.02		
036: UMPIP B4 tax - Assoc Pastor	\$847.50	\$847.50		
637: Solar Oven Partners		\$1,400.00		

For questions about your statement, email finance@dakotasumc.org or call Leana (605-990-7785) or Dana (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