Dakotas Conference
The United Methodist Church

## Bismarck McCabe 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 | $21,000.00 | $0.00 | |
| 003: Pension Direct Bill | $13,311.00 | $3,327.75 | | $1,109.25 |
| 004: Healthflex Direct Bill | $15,635.00 | $3,908.76 | | $1,302.92 |
| 020: Healthflex - Sr Pastor's Share | $11,045.00 | $2,761.26 | | $920.42 |
| 025: MRA - Sr Pastor | $2,700.00 | $675.00 | | $225.00 |
| 030: DCA - Sr Pastor | $4,200.00 | $1,050.00 | | $350.00 |
| 035: UMPIP B4 Tax Sr Pastor | $6,000.00 | $1,500.00 | | $500.00 |
| 637: Solar Oven Partners | $0.00 | $3,000.00 | | |

For questions about your statement, email 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
**Pay/Give Securely Online** at: www.dakotasumc.org/finance-and-benefits and click the **Make a Payment** button