

Bismarck McCabe United Methodist Church

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	\$46,500.00	\$0.00	
003: Pension Direct Bill	\$13,023.00	\$8,682.00		\$1,085.25
004: Healthflex Direct Bill	\$15,635.00	\$10,423.36		\$1,302.92
009: Prior Yr Apportionments		\$7,400.00		
020: Healthflex - Sr Pastor's Share	\$10,584.00	\$7,056.00		\$882.00
025: MRA - Sr Pastor	\$2,580.00	\$1,720.00		\$215.00
030: DCA - Sr Pastor	\$4,800.00	\$3,200.00		\$400.00
035: UMPIP B4 Tax Sr Pastor	\$4,800.00	\$3,200.00		\$400.00
200: UMCOR undesignated 999895		\$2,040.00		
540: World Communion Sunday		\$215.00		
570: Native American Awareness (50% Conference Share)		\$424.00		
571: Native American Awareness (50% General Church Share)		\$424.00		
630: Miracle Offering		\$3,000.00		
637: Solar Oven Partners		\$5,436.72		
639: Spirit Lake Ministry (Was Children of the Harvest)		\$200.00		
702: Builder's Club		\$80.00		

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