

Sioux Falls Asbury United Methodist Church

November 3, 2021

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 (our billing system rounds this to the nearest dollar). **Amount in Arrears** is any unpaid balance from prior months.

FUND	AMOUNT	AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
001: Apportionment (16%)	\$0.00	\$58,753.06	\$0.00	
003: Pension Direct Bill	\$25,600.00	\$21,333.30		\$2,133.33
004: Healthflex Direct Bill	\$28,508.00	\$23,756.70		\$2,375.67
009: Prior Yr Apportionments		\$7,261.40		
020: Healthflex - Sr Pastor's Share	\$4,786.00	\$3,988.30		\$398.83
021: Healthflex - Associate's Share	\$10,073.00	\$8,394.20		\$839.42
035: UMPIP B4 Tax Sr Pastor	\$2,447.00	\$2,039.20		\$203.92
036: UMPIP B4 tax - Assoc Pastor	\$1,945.00	\$1,620.80		\$162.08
046: UMPIP Roth (After-Tax) Assoc Pastor	\$649.00	\$540.80		\$54.08
200: UMCOR undesignated 999895		\$270.00		
224: UMCOR USA Disaster Response - 901670		\$15.00		
226: UMCOR Covid 19-Response Fund - 3022612		\$1,871.27		
270: World Hunger/Poverty - 982920		\$50.00		
371: Haiti Undesignated 00483A		\$2,667.00		
399: Global Health - 3021770		\$50.00		
560: Human Relations		\$50.00		
604: Flandreau Indian School - Chaplaincy		\$15.00		
637: Solar Oven Partners		\$1,484.00		
Asbury UMC Endowment		\$18,000.00		

For questions about your statement, email finance@dakotasumc.org or call JoAnn (605-990-7787) or Leana (605-990-7785).

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