

Grand Forks Zion United Methodist Church

February 6, 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 | \$0.00 | \$0.00 | |
| 003: Pension Direct Bill | \$13,001.00 | \$0.00 | \$1,083.42 | \$1,083.42 |
| 004: Healthflex Direct Bill | \$15,635.00 | \$0.00 | \$1,302.92 | \$1,302.92 |
| 020: Healthflex - Sr Pastor's Share | \$557.00 | \$0.00 | \$46.42 | \$46.42 |
| 022: HSA - Sr Pastor's Contribution | \$8,300.00 | \$0.00 | \$691.67 | \$691.67 |
| 025: MRA - Sr Pastor | \$2,400.00 | \$0.00 | \$200.00 | \$200.00 |
| 045: UMPIP - Roth (After-Tax) Sr Pastor | \$8,400.00 | \$0.00 | \$700.00 | \$700.00 |

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