

Fargo First United Methodist Church

December 10, 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 amount due for **December 2024**.

**Amount in Arrears** is any unpaid balance from **January 1 - November 30, 2024**.

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 on January 1st, 2025 the Remittance Form will change to 13% for the apportionment calculation.

The cutoff for receiving payments for 2024 apportionments, health and pension billings, and donations is Wednesday, January 15, 2025. Any payments received after that date for apportionments, health and pension billings will be posted in 2025 as a prior year payment. Any donations received after that date will be posted as a 2025 donation. Thank you!

| FUND  | AMOUNT      | AMOUNT PAID | AMOUNT IN ARREARS | NEXT INSTALLMENT AMOUNT |
|---|-------------|-------------|-------------------|-------------------------|
| 001: Apportionment (13.5%)                                | \$0.00      | \$24,357.91 | \$0.00            |                         |
| 003: Pension Direct Bill                                  | \$12,333.00 | \$11,305.25 |                   | \$1,027.75              |
| 004: Healthflex Direct Bill                               | \$7,818.00  | \$7,166.50  |                   | \$651.50                |
| 009: Prior Yr Apportionments                              |             | \$11,557.04 |                   |                         |
| 020: Healthflex - Sr Pastor's Share                       | \$2,321.00  | \$2,127.62  |                   | \$193.38                |
| 022: HSA - Sr Pastor's Contribution                       | \$2,500.00  | \$2,291.64  |                   | \$208.37                |
| 035: UMPIP B4 Tax Sr Pastor                               | \$2,544.00  | \$2,332.00  |                   | \$212.00                |
| 224: UMCOR USA Disaster Response - 901670                 |             | \$3,804.00  |                   |                         |
| 530: UMCOR Sunday (One Great Hour of Sharing prev.)       |             | \$650.00    |                   |                         |
| 540: World Communion Sunday                               |             | \$25.00     |                   |                         |
| 550: UM Student Day                                       |             | \$225.00    |                   |                         |
| 560: Human Relations                                      |             | \$225.00    |                   |                         |
| 570: Native American Awareness (50% Conference Share)     |             | \$367.50    |                   |                         |
| 571: Native American Awareness (50% General Church Share) |             | \$367.50    |                   |                         |
| 580: Peace and Justice (50% Conference Share)             |             | \$12.50     |                   |                         |

| 581: Peace and Justice (50%<br>Fund - General Church Share) | AMOUNT | \$12.50<br>AMOUNT PAID | AMOUNT IN<br>ARREARS | NEXT<br>INSTALLMENT<br>AMOUNT |
|---|--------|------------------------|----------------------|-------------------------------|
| 590: Thanksgiving Offering                                  |        | \$140.00               |                      |                               |
| 637: Solar Oven Partners                                    |        | \$300.00               |                      |                               |
| 641: Spirit Lake Ministry Center-<br>Ch/Indiv.              |        | \$624.50               |                      |                               |
| 650: Spirit Lake Food Pantry                                |        | \$200.00               |                      |                               |
| 664: Shoe Box Christmas                                     |        | \$87.17                |                      |                               |

For questions about your statement, email [finance@dakotasumc.org](mailto:finance@dakotasumc.org) or call JoAnn (605-990-7785) or Kaylynn (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](http://www.dakotasumc.org/finance-and-benefits) and click the **Make a Payment** button