



NCCUMC On-line Data Collection System

Brown Bag | Ministerial Relations | Table 1 | Table 2 | Related Forms | Downloads

District: 2 Church: 81 - Duke Memorial
Pastor: 251 - Ruth Harper Stevens

Form Complete

General Board of Pension and Health Benefits of the United Methodist Church

Church Pastor Compensation Report

Part 1 - General Information

Conference: North Carolina

Pastor: Ruth Harper Stevens

Social Security #: 262901401

Calendar Year:

Check here if less than 12 months and enter period report covers
from to

Part 2 - Compensation Information

Base Compensation

W-2
Reference

1. Compensation paid by local church. Do not include items reported on lines 2-7. \$ 57,981.00 Box 1

Compensation Paid by Local Church

a. Cash Salary	\$ <input type="text" value="57981"/>
b. Other cash compensation paid to pastor (e.g., to cover Social Security taxes, bonuses, payments to private investment)	\$ <input type="text" value="0"/>

programs, scholarships, etc.)	
c. After-tax contributions made to the Personal Investment Plan or other 403(b) plan (paid by local church)	\$ 0
Total (Enter on line 1) $a + b + c$	\$ 57,981.00

- | | | |
|---|-------------|-----------------|
| 2. Before-tax contributions made to Personal Investment Plan or other 403(b) plan [pursuant to IRC Section 403(b)]. | \$ 2174.2 | Box 13 - Code E |
| 3. Salary-reduction contributions to a "cafeteria plan" (pursuant to IRC Section 125). | \$ 0 | Box 10 |
| 4. Equitable compensation or other annual conference funds. | \$ 0 | Box 1 |
| 5. Cash allowances. | \$ 2,531.00 | Box 1 |

<i>Cash Allowances</i>	
a. Health or other insurance premiums	\$ 0
b. Travel	\$ 2531
c. Continuing education, books and publications	\$ 0
c. Other allowances (e.g., entertainment allowance, membership, dues)	\$ 0
Total (Enter on line 5) $a + b + c + d$	\$ 2,531.00

Housing

- | | | |
|---|---------|-------------------|
| 6. Parsonage: <input checked="" type="checkbox"/> Check if parsonage provided to pastor | | Box 14 (optional) |
| 7. Allowances paid to pastor | \$ 0.00 | Box 14 (optional) |

<i>Allowance Paid to Pastor</i> <i>(Resolution must be adopted by charge conference)</i>	
a. Cash payments designated as a housing allowance in lieu of a parsonage	\$ 0
b. Other	\$ 0
Total (Enter on line 7) $a + b$	\$ 0.00

Part 3 - Additional Pastor Support

A. **Accountable Reimbursement Plans.** \$ 3,281.00 (none)

<i>Accountable Reimbursement Plans</i>	
i. Travel	\$ <input style="width: 50px;" type="text" value="2531"/>
ii. Continuing education, books, and publications	\$ <input style="width: 50px;" type="text" value="750"/>
iii. Other (e.g., entertainment allowance, membership, dues)	\$ <input style="width: 50px;" type="text" value="0"/>
Total (Enter on line A) <i>i + ii + iii</i>	\$ 3,281.00

B. **Other.** \$ 0.00 (none)

<i>Other</i>	
i. Annual conference expenses paid by local church	\$ <input style="width: 50px;" type="text" value="0"/>
ii. Automobile provided by local church including insurance and maintenance	\$ <input style="width: 50px;" type="text" value="0"/>
iii. Other expenses paid by local church	\$ <input style="width: 50px;" type="text" value="0"/>
Total (Enter on line B) <i>i + ii + iii</i>	\$ 0.00

