

**Herrick United Methodist Church**

May 8, 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 May amount due. **Amount in Arrears** is any unpaid balance from January 1- April 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](#).

\* New 2024 Remittance Form includes Fund 22 and 23 for Pastor's HSA deductions as well as 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 | \$920.61    |                   |                         |
| 009: Prior Yr Apportionments   |        |             |                   |                         |
| 200: UMCOR undesignated 999895 | \$0.00 | \$60.00     |                   |                         |

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

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