

Jamestown First United Methodist Church

May 3, 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	\$4,104.00	\$0.00	
003: Pension Direct Bill	\$23,446.00	\$7,815.34		\$1,953.83
004: Healthflex Direct Bill	\$31,270.00	\$10,423.35		\$2,605.83
020: Healthflex - Sr Pastor's Share	\$5,573.00	\$1,857.68		\$464.42
021: Healthflex - Associate's Share	\$2,081.00	\$693.68		\$173.42
023: HSA - Associate Pastor's Contribution	\$2,000.00	\$666.72		\$166.67
025: MRA - Sr Pastor	\$3,050.00	\$1,016.72		\$254.17
035: UMPIP B4 Tax Sr Pastor	\$2,400.00	\$800.00		\$200.00
036: UMPIP B4 tax - Assoc Pastor	\$1,942.00	\$647.36		\$161.83
200: UMCOR undesignated 999895	\$0.00	\$1,263.00		
214: Church World Service Blankets - 982810	\$0.00	\$1,440.00		
228: UMCOR Disaster Response Intl - 982450	\$0.00	\$250.00		
560: Human Relations	\$0.00	\$70.00		
570: Native American Awareness (50% Conference Share)	\$0.00	\$107.50		
571: Native American Awareness (50% General Church Share)	\$0.00	\$107.50		
637: Solar Oven Partners	\$0.00	\$600.00		

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