

**Watertown First United Methodist Church**

November 7, 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 **November 2024**.

**Amount in Arrears** is any unpaid balance from **January 1 - October 31, 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](#).

\*Reminder: 2024 Remittance Form includes the 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	\$35,580.69	\$0.00	
003: Pension Direct Bill	\$24,462.00	\$20,439.00		\$2,011.50
004: Healthflex Direct Bill	\$31,270.00	\$26,058.30		\$2,605.83
020: Healthflex - Sr Pastor's Share	\$483.48	\$483.48		
020: HealthFlex - Sr Pastor's Share - New mid yr clergy	\$5,402.50	\$3,601.68		\$900.42
021: Healthflex - Associate's Share	\$1,387.00	\$1,155.80		\$115.58
022: HSA - Sr Pastor's Contribution	\$1,950.00	\$1,950.00		
023: HSA - Associate Pastor's Contribution	\$1,887.00	\$1,572.50		\$157.25
025: MRA - Sr Pastor	\$600.00	\$600.00		
030: DCA - Sr Pastor - New mid yr clergy	\$1,250.00	\$833.32		\$208.33
036: UMPIP B4 tax - Assoc Pastor	\$631.00	\$525.80		\$52.58
041: UMPIP After-Tax Assoc Pastor	\$631.00	\$525.80		\$52.58
045: UMPIP - Roth (After-Tax) Sr Pastor	\$3,000.00	\$3,000.00		
045: UMPIP - Roth (After-Tax) Sr Pastor - New mid yr clergy	\$2,268.00	\$1,512.00		\$378.00
046: UMPIP Roth (After-Tax) Assoc Pastor	\$631.00	\$525.80		\$52.58

630: Miracle Offering FUND	AMOUNT	\$210.00 AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
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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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