

**Jamestown St Paul's 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	\$15,863.61	\$0.00	
003: Pension Direct Bill	\$12,141.00	\$9,105.75	\$1,011.75	\$1,011.75
004: Healthflex Direct Bill	\$15,635.00	\$11,726.28	\$1,302.92	\$1,302.92
009: Prior Yr Apportionments		\$443.98		
020: Healthflex - Sr Pastor's Share	\$1,387.00	\$1,040.22	\$115.58	\$115.58
022: HSA - Sr Pastor's Contribution	\$3,364.00	\$2,522.97	\$280.33	\$280.33
035: UMPIP B4 Tax Sr Pastor	\$3,123.00	\$2,342.25	\$260.25	\$260.25
250: Heifer Project Animals - 982532		\$455.00		
530: UMCOR Sunday (One Great Hour of Sharing prev.)		\$325.00		
560: Human Relations		\$20.00		
639: Spirit Lake Ministry (Was Children of the Harvest)		\$873.04		

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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