

Jamestown 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	\$11,262.00	\$0.00	
003: Pension Direct Bill	\$23,446.00	\$19,538.38		\$1,953.83
004: Healthflex Direct Bill	\$31,270.00	\$26,058.39		\$2,605.83
020: Healthflex - Sr Pastor's Share	\$5,573.00	\$4,644.20		\$464.42
021: Healthflex - Associate's Share	\$2,081.00	\$1,734.20		\$173.42
023: HSA - Associate Pastor's Contribution	\$2,000.00	\$1,666.80		\$166.67
025: MRA - Sr Pastor	\$3,050.00	\$2,541.80		\$254.17
035: UMPIP B4 Tax Sr Pastor	\$2,400.00	\$2,000.00		\$200.00
036: UMPIP B4 tax - Assoc Pastor	\$1,942.00	\$1,618.40		\$161.83
200: UMCOR undesignated 999895		\$2,152.00		
214: Church World Service Blankets - 982810		\$1,440.00		
228: UMCOR Disaster Response Intl - 982450		\$500.00		
540: World Communion Sunday		\$70.00		
560: Human Relations		\$70.00		
570: Native American Awareness (50% Conference Share)		\$107.50		
571: Native American Awareness (50% General Church Share)		\$107.50		

CONFERENCE SHARE	AMOUNT	AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
580: Peace and Justice (50% Conference Share)		\$192.00		
581: Peace and Justice (50% General Church Share)		\$192.00		
630: Miracle Offering		\$1,000.00		
637: Solar Oven Partners		\$1,420.60		

For questions about your statement, email 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

Pay/Give Securely Online at: www.dakotasumc.org/finance-and-benefits and click the **Make a Payment** button