

**Lead Trinity 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	\$16,528.93	\$0.00	
003: Pension Direct Bill	\$11,395.00	\$8,546.22	\$949.58	\$949.58
004: Healthflex Direct Bill	\$15,635.00	\$11,726.28	\$1,302.92	\$1,302.92
020: Healthflex - Sr Pastor's Share	\$2,119.00	\$1,589.22	\$176.58	\$176.58
025: MRA - Sr Pastor	\$2,000.00	\$1,500.03	\$166.67	\$166.67
035: UMPIP B4 Tax Sr Pastor	\$3,000.00	\$2,250.00	\$250.00	\$250.00
200: UMCOR undesignated 999895		\$80.00		
570: Native American Awareness (50% Conference Share)		\$25.00		
571: Native American Awareness (50% General Church Share)		\$25.00		

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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