

**Rapid City Knollwood Heights 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	\$15,393.37	\$0.00	
003: Pension Direct Bill	\$11,373.00	\$9,477.42	\$0.08	\$947.75
004: Healthflex Direct Bill	\$15,635.00	\$13,028.28	\$0.92	\$1,302.92
009: Prior Yr Apportionments		\$2,660.00		
020: Healthflex - Sr Pastor's Share	\$2,321.00	\$1,933.78	\$0.42	\$193.42
022: HSA - Sr Pastor's Contribution	\$2,500.00	\$2,082.97	\$0.33	\$208.33
025: MRA - Sr Pastor	\$500.00	\$416.70		\$41.67
035: UMPIP B4 Tax Sr Pastor	\$3,000.00	\$2,500.00		\$250.00
630: Miracle Offering		\$300.00		
637: Solar Oven Partners		\$1,135.00		

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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