

Rapid City Open Heart 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 | \$1,800.00 | \$0.00 | |
| 003: Pension Direct Bill | \$11,609.00 | \$9,674.20 | | \$967.42 |
| 004: Healthflex Direct Bill | \$15,635.00 | \$13,029.20 | | \$1,302.92 |
| 009: Prior Yr Apportionments | | \$150.00 | | |
| 020: Healthflex - Sr Pastor's Share | \$4,505.00 | \$3,754.20 | | \$375.42 |
| 022: HSA - Sr Pastor's Contribution | \$6,000.00 | \$5,000.00 | | \$500.00 |
| 025: MRA - Sr Pastor | \$2,500.00 | \$2,082.97 | \$0.33 | \$208.33 |
| 035: UMPIP B4 Tax Sr Pastor | \$3,480.00 | \$2,900.00 | | \$290.00 |
| 045: UMPIP - Roth (After-Tax) Sr Pastor | \$3,480.00 | \$2,900.00 | | \$290.00 |
| 630: Miracle Offering | | \$392.58 | | |

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