

Faulkton United 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	\$12,087.35	\$0.00	
003: Pension Direct Bill	\$11,709.00	\$8,781.75	\$975.75	\$975.75
004: Healthflex Direct Bill	\$15,635.00	\$11,726.28	\$1,302.92	\$1,302.92
009: Prior Yr Apportionments		\$3,198.86		
011: Prior Yr Pension Direct Bill		\$953.84		
012: Prior Yr Healthflex Direct Bill		\$1,303.00		
013: Prior Yr Part Share-Health		\$505.00		
014: Prior year UMPIP		\$56.34		
020: Healthflex - Sr Pastor's Share	\$317.00	\$237.78	\$26.42	\$26.42
035: UMPIP B4 Tax Sr Pastor	\$709.00	\$531.72	\$59.08	\$59.08
224: UMCOR USA Disaster Response - 901670		\$1,500.00		
228: UMCOR Disaster Response Intl - 982450		\$3,000.00		
399: Global Health - 3021770		\$1,000.00		
630: Miracle Offering		\$1,000.00		
637: Solar Oven Partners		\$2,000.00		
722: Storm Mountain Camp Operational Gift		\$1,000.00		
725: Lake Poinsett Camp Operational Gift		\$1,000.00		

734: Wesley Acres Camp Operational Gift	AMOUNT	\$500.00 AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
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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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