

**Madison 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	\$19,423.96	\$0.00	
003: Pension Direct Bill	\$12,203.00	\$10,169.20		\$1,016.92
004: Healthflex Direct Bill	\$15,635.00	\$13,029.20		\$1,302.92
020: Healthflex - Sr Pastor's Share	\$3,113.00	\$2,594.20		\$259.42
022: HSA - Sr Pastor's Contribution	\$3,000.00	\$2,500.00		\$250.00
025: MRA - Sr Pastor	\$1,000.00	\$833.40		\$83.33
030: DCA - Sr Pastor	\$3,600.00	\$3,000.00		\$300.00
035: UMPIP B4 Tax Sr Pastor	\$2,373.00	\$1,977.52		\$197.75
520: Youth Service Fund (70% Dakotas Conference Share)		\$214.90		
521: Youth Service Fund (30% General Church Share)		\$92.10		
530: UMCOR Sunday (One Great Hour of Sharing prev.)		\$75.00		
580: Peace and Justice (50% Conference Share)		\$50.00		
581: Peace and Justice (50% General Church Share)		\$50.00		
637: Solar Oven Partners		\$310.00		
732: Camp Scholarships - General		\$400.00		

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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