

**Jamestown St Paul's 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      | \$15,863.61 | \$0.00            |                         |
| 003: Pension Direct Bill                                | \$12,141.00 | \$9,105.75  | \$1,011.75        | \$1,011.75              |
| 004: Healthflex Direct Bill                             | \$15,635.00 | \$11,726.28 | \$1,302.92        | \$1,302.92              |
| 009: Prior Yr Apportionments                            |             | \$443.98    |                   |                         |
| 020: Healthflex - Sr Pastor's Share                     | \$1,387.00  | \$1,040.22  | \$115.58          | \$115.58                |
| 022: HSA - Sr Pastor's Contribution                     | \$3,364.00  | \$2,522.97  | \$280.33          | \$280.33                |
| 035: UMPIP B4 Tax Sr Pastor                             | \$3,123.00  | \$2,342.25  | \$260.25          | \$260.25                |
| 250: Heifer Project Animals - 982532                    |             | \$455.00    |                   |                         |
| 530: UMCOR Sunday (One Great Hour of Sharing prev.)     |             | \$325.00    |                   |                         |
| 560: Human Relations                                    |             | \$20.00     |                   |                         |
| 639: Spirit Lake Ministry (Was Children of the Harvest) |             | \$873.04    |                   |                         |

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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