

**Ellendale United**

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	\$3,727.00	\$0.00	
003: Pension Direct Bill	\$3,816.48	\$3,816.48		
004: Healthflex Direct Bill	\$3,909.00	\$3,909.00		
009: Prior Yr Apportionments		\$552.00		
011: Prior Yr Pension Direct Bill		\$632.13		
012: Prior Yr Healthflex Direct Bill		\$436.50		
013: Prior Yr Part Share-Health		\$338.83		
014: Prior year UMPIP		\$85.00		
020: Healthflex - Sr Pastor's Share	\$57.48	\$57.48		
022: HSA - Sr Pastor's Contribution	\$2,575.02	\$2,575.02		
035: UMPIP B4 Tax Sr Pastor	\$510.00	\$510.00		
530: UMCOR Sunday (One Great Hour of Sharing prev.)		\$218.76		
637: Solar Oven Partners		\$720.00		

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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