

## 2018 Apportionments

### Church: 550297

#### 550297 Alice UM Church

#### Northeast District

##### Calculation of 2018 Apportionment

2018 Apportioned Amount approved at Annual Conference	14,794,211
Sum of Operating Income (Line 81T) for all churches	82,695,422
Apportioned Amount as % of Income	17.890%

##### Church Reported Operating Income (Line 81T)

2013	48,181
2014	44,190
2015	48,697
2016	56,258
Total	197,326

4 Year Average -----> 49,332

Apportioned Amount as % of average	17.890%
Preliminary amount before reallocations	8,825
Adjustment from reallocations due to Missional Churches	5

##### 2018 Apportionment Alice UM Church #550297

General Church Apportionments	1,777
Conference Ministries	5,292
Conference Mission Giving	1,761
Total 2018 Apportionment	8,830

Your district also has a voluntary special asking in the amount of 201.00