

## **2018 Apportionments** Church: 567242

| 567242 Reinbeck 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 8                | 1T)                   |                    |
| 2013  | 160,101               |                    |
| 2014  | 165,485               |                    |
| 2015  | 167,769               |                    |
| 2016  | 172,390               |                    |
| Total   | 665,745               |                    |
| 4 Year Average>   |                       | 166,436            |
| Apportioned Amount as % of average                      |                       | 17.890%            |
| Preliminary amount before reallocations                 |                       | 29,775             |
| Adjustment from reallocations due to Missional Churches |                       | 20                 |
| 2018 Apportionment Reinbeck UM Churc                    | h #567242             |                    |
| General Church Apportionments                           |                       | 5,998              |
| Conference Ministries                                   |                       | 17,856             |
| Conference Mission Giving                               |                       | 5,941              |
| Tot   | al 2018 Apportionment | 29,795             |
|   |                       |                    |

1,128.00

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