

## 2018 Apportionments

### Church: 574704

#### 574704 Rock Falls, Old Stone 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	42,165
2014	43,187
2015	43,879
2016	55,584
Total	184,815

4 Year Average -----> 46,204

Apportioned Amount as % of average	17.890%
Preliminary amount before reallocations	8,266
Adjustment from reallocations due to Missional Churches	5

##### 2018 Apportionment Rock Falls, Old Stone UM Church #574704

General Church Apportionments	1,665
Conference Ministries	4,957
Conference Mission Giving	1,649
Total 2018 Apportionment	8,271

Your district also has a voluntary special asking in the amount of 417.00