

## 2018 Apportionments

### Church: 574965

#### 574965 Waverly, Trinity 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	327,493
2014	316,826
2015	315,736
2016	308,002
Total	1,268,057

4 Year Average -----> 317,014

Apportioned Amount as % of average	17.890%
Preliminary amount before reallocations	56,714
Adjustment from reallocations due to Missional Churches	37

##### 2018 Apportionment Waverly, Trinity UM Church #574965

General Church Apportionments	11,423
Conference Ministries	34,011
Conference Mission Giving	11,317
Total 2018 Apportionment	56,751

Your district also has a voluntary special asking in the amount of 2,499.00