

## 2020 Apportionments

### Church: 551873

#### 551873 Waverly, Heritage UM Church

#### Northeast District

##### Calculation of 2020 Apportionment

2020 Apportioned Amount approved at Annual Conference	13,127,917
Sum of Operating Income (Line 81T) for all churches	81,388,202
Apportioned Amount as % of Income	16.130%

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

2015	165,110
2016	174,042
2017	164,553
2018	169,495
Total	673,200

4 Year Average -----> 168,300

Apportioned Amount as % of average	16.130%
Preliminary amount before reallocations	27,147
Adjustment from reallocations due to Missional Churches	23

##### 2020 Apportionment Waverly, Heritage UM Church #551873

General Church Apportionments	5,780
Conference Ministries	16,700
Conference Mission Giving	4,690
Total 2020 Apportionment	27,170

Your district also has a voluntary special asking in the amount of 1,179.00