

October 4, 2013

Brookville United Methodist Church  
Attn: Finance Committee  
17725 W Chambers  
Polo, IL 61064

Greetings in Christ,

Please find the enclosed information including a detailed explanation of the apportionment formula and how your church's apportionment was calculated for 2014.

Your 2014 Apportionment Summary

Church # 40004	Annual Amount	Monthly Amount
Support for Ordained Leadership:	\$0	\$0
Mission & Evangelism:	\$1,728	\$144
Strengthening the Connection:	\$228	\$19
<b>Total 2014 Apportionment:</b>	<b>\$1,956</b>	<b>\$163</b>

Apportionments are one of the most significant ways in which we as United Methodists stay connected to each other and to the shared mission of the United Methodist Church. Through apportionment giving, United Methodists are able to do together what no individual, church, cluster, district, or conference could possibly do on their own.

There are many resources available to help you further interpret apportionments in your local church setting. Please refer to the enclosed resource guide and for more information visit the Northern Illinois Conference website at [www.umcnic.org/apportionments.php](http://www.umcnic.org/apportionments.php) or contact me at [mbunt@umcnic.org](mailto:mbunt@umcnic.org) or (312) 346-9766 x741.

Thanks for your continued support of our United Methodist connectional giving,

*Merrie Bunt*

Apportionments Administrator,  
Northern Illinois Conference

## 2014 Apportionment Calculation for Brookville Church # 40004

Please refer to the following page titled "About the 2014 Apportionment" for an explanation of the Apportionment formula.

<b>Support for Ordained Leadership Apportionment</b>			
<u>5 year data set</u>	Ave. Clergy Costs	7,500	
2012: 7,500	Calculation Rate	x16%	
2011: 7,500	Sub-total	1,200	
2010: 7,500	Additional Calculation:		
2009: 7,500	Average Weekly Attendance	15	
2008: 5,876	Pastoral Residual: above (below) similar sized churches	(33,740)	
	Change to apportionment	-3,841	
	<b>Support for Ordained Leadership Apportionment</b>	0	<b>Final Considerations: (Round to 12 and 9% max increase or decrease) 0 = 0</b>
<b>Mission &amp; Evangelism Apportionment</b>			
<u>5 year data set</u>	Ave. Church Operation Costs**	9,645	
2012: 9,303	Calculation Rate	x14%	
2011: 9,834	<b>Mission &amp; Evangelism Apportionment</b>	1,350	<b>+378 = 1,728</b>
2010: 11,174			
2009: 9,797			
2008: 12,776			
<b>Strengthening the Connection Apportionment</b>			
<u>5 year data set</u>	Ave. Grand Total Spending**	17,956	
2012: 17,506	Calculation Rate	x1%	
2011: 18,256	Sub-total	180	
2010: 18,106	Additional Calculation (Budget Size)	0	
2009: 23,590	<b>Connectional Apportionment</b>	180	<b>+48 = 228</b>
2008: 19,556	Calculated Apportionment	1,530	
	<b>Total 2014 Apportionment</b>		<b>+426 = 1,956</b>
	2013 Apportionment:	2,148	
	Increase/Decrease of:	-9%	

Remember: We averaged the three middle years after discarding the highest and lowest years.

\*\*When 2012 was the lowest year of the 5 year data set, we averaged the three lowest years.