

September 29, 2014

Davis United Methodist Church of Herbert  
Attn: Finance Committee  
P.O. Box 147  
Kingston, IL 60145

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 2015.

Your 2015 Apportionment Summary

Church # 40024	Annual Amount	Monthly Amount
Support for Ordained Leadership:	\$1,572	\$131
Mission & Evangelism:	\$1,008	\$84
Strengthening the Connection:	\$192	\$16
<b>Total 2015 Apportionment:</b>	<b>\$2,772</b>	<b>\$231</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. For more information, please visit the Northern Illinois Conference website at [www.umcnic.org/leadership-resources/apportionments/](http://www.umcnic.org/leadership-resources/apportionments/) or contact me at 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

## 2015 Apportionment Calculation for Herbert: Davis Church # 40024

Please refer to the subsequent document titled "About the 2015 Apportionment" for an explanation of the revised Apportionment formula, approved at the 2014 session of the Northern Illinois Annual Conference.

<b>Support for Ordained Leadership Apportionment</b>			
<u>5 year data set</u>	Ave. Clergy Costs	14,968	
2013: 15,867	Calculation Rate	x16%	
2012: 16,683	Sub-total	2,395	
2011: 15,478	Additional Calculation:		
2010: 13,109	Average Weekly Attendance	25	
2009: 13,560	Pastoral Residual: above (below)	(6,684)	
	similar sized churches		
	Change to apportionment	-30	
	<b>Support for Ordained Leadership Apportionment</b>	2,365	Final Considerations: (Round to 12 and 9% max increase or decrease)
			-793 = <b>1,572</b>
<b>Mission &amp; Evangelism Apportionment</b>			
<u>5 year data set</u>	Ave. Church Operation Costs	10,814	
2013: 10,590	Calculation Rate	x14%	
2012: 18,170	<b>Mission &amp; Evangelism Apportionment</b>	1,514	-506 = <b>1,008</b>
2011: 11,419			
2010: 9,732			
2009: 10,433			
<b>Strengthening the Connection Apportionment</b>			
<u>5 year data set</u>	Ave. Grand Total Spending	28,232	
2013: 27,465	Calculation Rate	x1%	
2012: 38,090	Sub-total	282	
2011: 31,487	Additional Calculation (Budget Size)	0	
2010: 24,895	<b>Connectional Apportionment</b>	282	-90 = <b>192</b>
2009: 25,743	Calculated Apportionment	4,161	
	<b>Total 2015 Apportionment</b>		-1,389 = <b>2,760</b>
	2014 Apportionment:	2,532	
	Increase/Decrease of:	+9%	