October 4, 2013

Pecatonica United Methodist Church Attn: Finance Committee P. O. Box 607 Pecatonica, IL 61063-0607

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 # 60041	Annual Amount	Monthly Amount
Support for Ordained Leadership:	\$9,564	\$797
Mission & Evangelism:	\$5,520	\$460
Strengthening the Connection:	\$1,140	\$95
Total 2014 Apportionment:	\$16,224	\$1,352

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 <u>www.umcnic.org/apportionments.php</u> or contact me at <u>mbunt@umcnic.org</u> 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 Pecatonica Church # 60041

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

Ave. Clergy Costs	59.793	
Sub-total		
Additional Calculation:	,	Final
Average Weekly Attendance	91	Considerations:
Pastoral Residual: above (below)		(Round to 12 and
similar sized churches	(2,624)	9% max increase
Change to apportionment	-2	or decrease)
Support for Ordained Leadership	9,565	-1 = 9,564
Apportionment		
Ave. Church Operation Costs	39,465	
Calculation Rate	x14%	
Mission & Evangelism Apportionment	5,525	-5 = 5,520
Ave. Grand Total Spending	98,327	
Calculation Rate	x1%	
Sub-total	983	
Additional Calculation (Budget Size)	+153	
Connectional Apportionment	1,137	+3 = 1,140
Calculated Apportionment	16,227	
		-3 = 16,224
	14.964	,
Increase/Decrease of:	•	
	Additional Calculation: Average Weekly Attendance Pastoral Residual: above (below) similar sized churches Change to apportionment Support for Ordained Leadership Apportionment Ave. Church Operation Costs Calculation Rate Mission & Evangelism Apportionment Ave. Grand Total Spending Calculation Rate Sub-total Additional Calculation (Budget Size) Connectional Apportionment Calculated Apportionment Calculated Apportionment 2013 Apportionment:	Calculation Rate×16%Sub-total9,567Additional Calculation:91Average Weekly Attendance91Pastoral Residual: above (below)1similar sized churches(2,624)Change to apportionment-2Support for Ordained Leadership9,565Apportionment9Ave. Church Operation Costs39,465Calculation Rate×14%Mission & Evangelism Apportionment5,525Ave. Grand Total Spending98,327Calculation Rate×1%Sub-total983Additional Calculation (Budget Size)+153Connectional Apportionment16,227Total 2014 Apportionment14,964

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