October 4, 2013

Steward United Methodist Church Attn: Finance Committee P O Box 80 Steward, IL 60553-0080

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 # 40066	Annual Amount	Monthly Amount
Support for Ordained Leadership:	\$5,976	\$498
Mission & Evangelism:	\$2,556	\$213
Strengthening the Connection:	\$588	\$49
Total 2014 Apportionment:	\$9,120	\$760

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 Steward Church # 40066

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

Ave. Clergy Costs	37,364	
Calculation Rate	x16%	
Sub-total	5,978	
Additional Calculation:		Final
Average Weekly Attendance	35	Considerations:
Pastoral Residual: above (below)		(Round to 12 and
similar sized churches	414	9% max increase
Change to apportionment	0	or decrease)
Support for Ordained Leadership	5,978	-2 = 5,976
Apportionment		
Ave. Church Operation Costs**	18,251	
Calculation Rate	x14%	
Mission & Evangelism Apportionment	2,555	+1 = 2,556
Ave. Grand Total Spending	56,475	
Calculation Rate	x1%	
Sub-total	565	
Additional Calculation (Budget Size)	+21	
Connectional Apportionment	586	+2 = 588
Calculated Apportionment	9,119	
		+1 = 9,120
	9.276	
Increase/Decrease of:		
	Sub-total 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 2013 Apportionment:	Calculation Ratex16%Sub-total5,978Additional Calculation: Average Weekly Attendance35Pastoral Residual: above (below) similar sized churches414Change to apportionment0Support for Ordained Leadership Apportionment5,978Apportionment0Support for Ordained Leadership Apportionment0Mission & Evangelism Apportionment2,555Calculation Ratex14%Mission & Evangelism Apportionment2,555Calculation Ratex1%Sub-total56,475Calculation Ratex1%Sub-total565Additional Calculation (Budget Size)+21Connectional Apportionment9,119Total 2014 Apportionment9,276

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.