

Apportionment Computations for 1988

Charge Conf
October 5

06/24/87

Church: 318.0 Duke Memorial

1984 Net Disb. = 238051.00

1985 Net Disb. = 274313.00

72. Grand total paid for 1986: 539158

Less Conference Treasurer Receipt Data

Outreach Ministries	63391
48. Pension Funding Crusade	0
62A. One Hour of Sharing	256
62B. World Communion	134
62C. Student Day	194
62D. Human Relations Day	101
67. \$10 Club	440

Less Table II Data:

33. Principal & Interest	1179
34. Paid on Buildings	106478
37. Local Benevolences	57347
41. Ministers Travel (Allowed)	7200
60. General Advance Specials	6485
65. Conference Advance Specials	1341
71. U. M. Women	4194

Net Disbursements for 1986 -----
290418.00

3 Year average net disbursements 267594.00

Apportionments:

Outreach Ministries	85024.27	(85024)
Missional Priorities	1481.34	(1481)
Ministerial Education	4313.62	(4314)
Inter. Cooperation	287.70	(288)
Black Colleges	2101.52	(2102)
Lake Juno. \$.50 x 1562 =	781.00	(781)

Balance \$ 30,000

