



# Michigan Conference

The United Methodist Church

Michigan Conference Center North

1161 E. Clark Road, Suite 212

DeWitt, MI 48820

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[www.michiganumc.org](http://www.michiganumc.org)

May 20, 2022

Anthony J. Garczynski, PLC  
771 North Mill Street  
Plymouth, MI 48170-1423

Dear Mr. Garczynski:

Regarding the vote to disaffiliate by Canton Friendship United Methodist Church, the following amounts should be used by the church to complete the Withdrawal Agreement:

• Release of Trust Clause	\$ 90,862.00
• Unpaid Apportionments for prior 12 months	\$ 22,162.40
• Additional 12 months of Apportionments	\$ 42,369.10
• Unfunded Pension Obligation	\$272,700.00
• Prior & Current Year Benefits Ministry Shares	\$ 2,018.14
• Other Unpaid Obligations: Delinquent Loan	<u>\$166,000.00</u>
TOTAL	\$596,111.64

The completed and signed Withdrawal Agreement should be returned to me at the above physical address or the email address below.

Other items to note:

- The church must remove anything with the Cross & Flame UMC logo, such as hymnals, signs, etc.; we suggest donating to another local UMC organization or disposing of the items.
- The Canton Friendship UMC church corporation must be dissolved; we recommend establishing a new corporation for the new church entity.
- The Conference does need to know the name of the new church/entity to properly complete the Quit Claim Deed.

Please feel free to reach out if there are any questions.

Sincerely,

Angela Anger  
Chief Financial Officer  
[aanger@michiganumc.org](mailto:aanger@michiganumc.org)

**Canton Friendship UMC  
Final Costs of Disaffiliation**

Unfunded Pension Obligation	\$272,700.00	
Equity Component (2x Ministry Shares)	\$90,862.00	
Unpaid 2021 Ministry Shares	\$22,162.40	A
2022 Ministry Shares*	\$42,369.10	B
Delinquent Loan from Conference	\$166,000.00	
Accrued Interest on Delinquent Loan*	\$0.00	\$88,236.33 forgiven
Unpaid 2021 Benefit Ministry Shares	\$0.00	
2022 Benefit Ministry Shares (May-Jun)*	\$2,018.14	C
<b>Total Cost of Disaffiliation</b>	<u><u>\$596,111.64</u></u>	

\*Based on a 7/1/2022 disaffiliation date (assuming vote at 2022 Annual Conference); if no vote at 2022 annual conference, items would continue to accrue until a new disaffiliation date is determined.

**Canton Friendship UMC**  
**Final Costs of Disaffiliation - Supporting Calculations**

**Michigan Conference / Heritage District**  
**2021**

A	Total Owed for 2021	\$45,232.00
	Conference records show paid amount as	\$23,069.60
	<b>Unpaid 2021 Ministry Shares</b>	<b>\$22,162.40</b>

**B**

**2022**  
Michigan Conference

	Total Owed for 2022	\$45,431.00
	Conference records show paid amount as	\$4,543.10
	<b>Unpaid 2022 Michigan Conference Ministry Shares</b>	<b>\$40,887.90</b>

Heritage District

	Total owed for 2022	\$1,481.20
	Conference records show paid amount as	\$0.00
	<b>Unpaid 2022 Heritage District Ministry Shares</b>	<b>\$1,481.20</b>

**TOTAL 2022 UNPAID MINISTRY SHARES** **\$42,369.10**

**C**

2022 Benefit Shares Owed

**\$1,009.07 x 2 months (May-June 2022)** **\$2,018.14**