

**Disbanding Community of Faith: Information and Asset Disbursement**

**Regional Council Name:**

**Pastoral Charge Name:**

**Community of Faith Name:**

|  |
| --- |
| Address:  |
| Telephone:  | Email:  |
| Website Address: |

**Date of Disbanding:**

**Set by Regional Council on:**

|  |
| --- |
| Address:  |
| Telephone:  | Email:  |

**Community of Faith Governing Body, Secretary:**

**Community of Faith, Treasurer:**

|  |
| --- |
| Address:  |
| Telephone:  | Email:  |

**Trustee to be contacted:**

|  |
| --- |
| Address:  |
| Telephone:  | Email:  |

**Current Minister OR Pastoral Charge Supervisor:**

|  |
| --- |
| Address:  |
| Telephone:  | Email:  |

**Minister’s New Call or Appointment If Known:**

 Pastoral Charge:

**Net Asset Calculation**

|  |  |
| --- | --- |
| **Property**  | **$ Amount** |
| **Cash** Including bank accounts and proceeds from investments | **$** |
| **Sale Price of Property** | **$** |
| **Other** | **$** |
| **Total Assets** | **$** |
|  |  |
| **Expenses** |  |
| **Legal and Real Estate Fees** | **$** |
| **Unpaid Assessments for Current** **and prior years** | **$** |
| **Other Indebtedness (please list in detail)** | **$** |
|  |  |
|  |  |
| **Total Expenses** | **$** |
| **Total Amount Available for Disbursement****(Total Assets minus Total Expenses)** | **$** |

**Disbursement of Assets**

Total Amount Available for Disbursement $

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Recipient** | **Percentage** | **Dollar Amount** | **Cheque #** | **Date** |
| **Disbursements to UCC Ministries**  | **33% ARW****33% HF****30% WOW** | **$** |  |  |
| **1.** |  |  |  |  |
| **2.** |  |  |  |  |
| **3.** |  |  |  |  |
| **4.** |  |  |  |  |
| **5.** |  |  |  |  |
| **6.** |  |  |  |  |
| **Balance to be Disbursed according to Regional Property Policy \*** | **67% ARW****67% HF****70% WOW** | **$** |  |  |
| Indigenous Ministries (held at General Council) | **15% ARW****12% HF****15% WOW** | **$** |  |  |
| Mission and Service (current Year) | **12.5 ARW****10% HF****12.5% WOW** | **$** |  |  |
| Mission and Service Endowment Fund | **12.5% ARW****15% HF****12.5% WOW** | **$** |  |  |
| United Church Archives Fund | **2% ARW****5% HF****5% WOW** | **$** |  |  |
| Regional Council | **25% ARW****25% HF****25% WOW** | **$** |  |  |
| **Total Amount of Disbursements** | **100% ARW****100% HF****100% WOW** | **$** |  |  |

\* Cheque Regional Council to be sent to: [name of regional council] Regional Council, P.O Box 100, Carlisle, ON L0R 1H0

**Associated Motions**

Motion by Community of Faith proposing disbursement to UCC Ministries (% of total)

Date:

Approval of Disbursement Proposal by Covenant Commission

Date:

Approval of Disbanding Date by Regional Council

Date:

**Record of Distribution of Assets**

Receipt of Funds by Regional Council for Disbursement

Date:

Funds disbursed by Regional Council

Date: