

Trustees' Annual Report

See *Discipline*, ¶ 244. On a circuit a separate blank should be used by each church and also another for the parsonage.

Duke Memorial Church Pastoral Charge

Durham District North Carolina Conference

To the Fourth Quarterly Conference September 11, 1951

for the year ending October 31, 1951

Officers of the Board: President Dr. Charles E. Jordan

Secretary C. J. Jones

Treasurer C. J. Jones

1. Number of Churches 1 Number of Parsonages 1

2. Estimated Value of Churches..... \$ 650,000.

Estimated Value of Parsonages..... \$ 35,000.

3. Other Real Estate and Personal Property Held: \$ _____

_____ \$ _____

_____ \$ _____

Total Value of Property Held..... \$ 685,000.

4. Title by which Each Piece of Real Estate is Held:

Churches Board of Trustees

Parsonages Board of Trustees

Other Real Estate _____

5. Income from Rents and Investments and How Expended:

Received	Amount	Disbursed	Amount
	\$		\$

6. Received During Year for Building and Improving Churches and Parsonages and How Expended:

Received	Amount	Disbursed	Amount
	\$		\$

7. Debts, and How Contracted:

Item	Amount
	\$

8. Insurance on Each Property and Whether Restricted by Co-insurance or Other Limiting Conditions:

Item Insured	Amount	Fire or Tornado	Company	Restricted? (Yes or No)	Expires When
Churches	\$ 202,500.	Fire	Various - Schedule		Various
"	100,000.	Comprehensive Coverage on Church Windows			
Parsonages	25,000.	Fire	Various		Various
Church Furnishings Parsonage Furnishings	3,000.	Fire	Various		Various
Church	135,000.	Windstorm	Various		Various

9. Who is Custodian of Deeds and Other Legal Papers?

C. J. Jone Secretary & Treasurer

Where Are They Kept?

Lock Box 274 A, Fidelity Bank, Durham, N. C.

Where Are They Recorded:

Register of Deeds Office Durham County, N. C.

Office	Book	Page	Office	Book	Page

10. Detailed List of Trusts:

Name of Fund	Amount	Where Invested	Income	How Applied
	\$		\$	

(Signed) _____

Secretary & Treasurer

President (or Secretary) Board of Trustees

Dated Sept. 10, 19 51