

ADMINISTRATIVE BOARD MINUTES OF APRIL 7, 1970

The Administrative Board of Duke Memorial United Methodist Church met in the Bradshaw Room April 7, 1970 at 7:45 p. m. The Charge Conference preceded the regular meeting. Mr. Marshall Spears, Jr., chairman, presided at the Board meeting. There were sixty members present.

Minutes of the March meeting were approved.

Mr. R. B. Reade, church treasurer, gave the following report for the Receipts and Disbursements for nine months ending March 31, 1970: church pledges received \$103,147.92; total receipts \$113,715.56; total expenses \$114,900.89; excess expenses \$1,185.33; cash forwarded June 30, 1969 \$5,964.86; present cash on hand \$4,779.53. Total Organ Fund balance 4/1/70 \$70,562.47. Present balance of bank note \$100,000.00.

Mr. Reade explained parts of the budget for the year June 30, 1970 to June 30, 1971. An increase of \$6,549.00 was noted; however, pledge receipts for 1970 will be about \$3,500.00 more than the budget for that year requested. This will make it necessary to raise only \$3,045.00 more than we will actually receive in 1970.

Mr. Thomas Cranford made a motion that the budget be accepted as presented. Mr. J. A. McLean seconded the motion. It was carried in the affirmative.

Mrs. Melba Bartholomew reported that "A Day of Music" for Church Musicians, Music Committees and Pastors was held Saturday, March 7, 1970 from 9:30 a.m. - 2:30 p.m. at The Methodist Student Center. She said more singers were needed in the choir, especially men. The children will sing the first Sunday in May.

Mr. J. B. Cliff, chairman of Commission on Membership and Evangelism, reported 78 new members for the year. He is getting church personnel to speak at the meetings on "What Duke Memorial Has To Offer". Miss Kay Parks spoke in March and Mrs. Martha Crenshaw will speak in April.

Mr. Cliff reported on the Pictorial Directory now underway. Fifty per cent of members have made appointments out of 791 families.


Miss Kay Parks, D.C.E., said that she is now working on summer vacation plans and Vacation Bible School.

Gen. James Holsinger dismissed the meeting with prayer.

Respectfully submitted,
Marguerite C. Pate
Marguerite C. Pate, Secretary

Nine months ending March 31, 1970	
Church pledges received	\$103,148.00
Total Receipts	113,715.00
Total Expenses	114,900.00
Excess Expenses	(1,185.00)
Cash from last year	5,964.00
Present bank balance	4,779.53

Organ fund pledge receipts thro Feb	\$66,273.79
Collected in March	2,445.25
Organ Fund xxxxxx pledges thro Mar	<u>\$68,719.04</u>
Interest earned on above	1,843.43
	<u>\$70,562.47</u>

Total Organ Fund Balance to 4/1/70 

Paid on note in March \$8M principal \$2,271.00 Interest
 Present balance of bank note after payments of
 March receipts \$100,000.00