Report of Trustees

See 1964 Discipline (¶ 164). On a circuit this form should be used by the Circuit Board of Trustees in reporting to the pastoral-charge Quarterly Conference regarding the parsonage and/or other jointly owned property of the charge. This same form should also be used by the Boards of Trustees of the individual churches in reporting to their respective Church Quarterly Conferences regarding the property of their churches. If additional space is needed to present a full report, use extra sheets of blank paper the same size as this form. Numbers in parentheses refer to paragraphs in the 1964 Discipline.

| present a full report, use extra sheets of blank paper the | | | | 1964 Discipline. |
|---|--------------------|---------------------|-------------------------|--------------------------------|
| Duke Memorrol | Church | Auke m | remarial | Charge |
| Kurham | | | Carolina | Conference |
| To the fourth Quarterly Conference | | | | ,1965 |
| 1. (a) Has the Board of Trustees been | | | 9 | 62)? Zes |
| (b) Name Officers: President has | les E. Fond | | esident Marshall | |
| 2. How many meetings were held in the | period included i | n this report? | 0 / | |
| 3. Number of church buildings/ | ; Number of | parsonages 2 | | |
| 4. Give legal description of all real estate | e owned by the ch | urch. (Record as | a supplement.) | |
| 5. Estimated value church*: (a) | Building(s) | \$ 1,10 | 04,000. | |
| (b) | Land | \$ | | |
| (c) | Furnishings and e | equipment .\$ | (d) Total | \$1,104,00 |
| Estimated value parsonage(s)*: (a) | Building(s) | \$65 | ,000. | |
| | | \$ | | 1 |
| (c) | Furnishings and e | equipment .\$ | (d) Total | \$ 65,00 |
| 6. Estimated value of other assets (cash | , bonds, other pro | operty, etc.): | | |
| Cash in Building | a thread | | | \$ 1910. |
| |) | | | \$ |
| 7. Total value of property held | | | | \$1,170,910 |
| 8. Is the title to church property held in | the names of indi- | vidual Trustees or | a local-church corporat | tion? |
| (State which) Bourd | | | | drama and |
| 9. Name or names in which title to each trustees Duke Memorial Church buildings Durham Parsonages Purham | Methodia. | is recorded, as sho | own by civil land recor | ds of Board operty is located: |
| Other real estate | 7, | | | |
| 10. Does each deed contain trust clause (| V | | | |
| 11. Received during year for constructing | g and improving | church buildings a | nd parsonages, and | |
| how expended: | Strong C. Spect V. | | | |
| Received from | Amount | Dis | bursements | Amount |
| | \$ | | | \$ |
| | | | | |
| | | | | |
| (2.40) | | | | |
| | | | | |

^{*} Insurance appraisal value.

| | from | A | mount | Di | sbursements | | Amor | unt |
|---|----------------------------------|---|---------------|-------------------------|--|--|---|---|
| | | \$ | | ARE WALL TO | | | \$ | T |
| | di di Minare. El Soco el velo | ri coltant la lina | eff part by | or of book of bloods at | valoreda sina la | | io id part | |
| | To Markey has me | lar in minimum ut | Net authorize | of ethicular and the so | est Castante (gold) | | | |
| . Debts, and how cont | tracted: | | | frondO | | | | |
| note to as | and lite | Paramen | Á tem | olasiq Albertapeet | - Paulinia Inn | 5 75 66/ | Amot | unt |
| Your nevel | Shee 0 | Paymen | and ways | #31 | 585. | 1 | \$ | |
| 1 | - com | ing | | 14 37 | , | all strate. | ar aska a d | |
| | | | New 19 | | | | 164.6.5 | |
| . (a) Insurance: | | | prediction. | period facilided | | | | |
| Item Insured | Amount | Type of Coverage | | Company | | Restricted by Coinsurance (Yes or No) | Expire: When | |
| Church Buildings \$1 | ,000,000. 26,750. | Fire Comprehen | nsive | Various Sche | dule | (165 01 110) | Vari | ou |
| Parsonages | 20,000. | | | Various | | | Vari | ou |
| Church Furnishings and Equipment | 2,500. | Stained (| Glass Wi | ndows Various | | | Vari | ou |
| Parsonage Furnishings and Equipment | 2,500. | | | Various | 65 | | Vari | ou |
| Public Liability, Workman's Compensation | | Frank Mil | n Vi do | erasoully library | | Alle Termine | hotiúnic | |
| (b) Is the amount of the control of | deeds and o | other legal paper to the state of the state | , P | A Whichou | Treas via Ba | und Ch | wich of Co | a de como como como como como como como com |
| Office | Line in the second | Book | Page | C | ffice | Boo | ok P | age |
| 0 | Seeds | 44 | 394 | | | and goods | udul siyi | |
| VOR. Alex U) 1 | in | 47 | 462 | | | | Name (197) | |
| Register of 1 | 11 | | 100 | | | | PRODUCTION OF THE PARTY OF THE | |
| Kegister of | // | | | | | 2557 | ung kertel | |
| Register 7 1 | | nent funds: | d riganda: | ativo ice i ana er | espela la l | | | |
| Name of Fund | | nent funds: | W | There Invested | Incor | ne Hov | v Applied | |
| | s and perma | | W | There Invested | Incor | ne Hov | v Applied | |
| | s and perma | Amount | V | There Invested | | ne Hov | v Applied | |

Date_

_, 19___

Report of Trustees

See 1964 Discipline (¶ 164). On a circuit this form should be used by the Circuit Board of Trustees in reporting to the pastoral-charge Quarterly Conference regarding the parsonage and/or other jointly owned property of the charge. This same form should also be used by the Boards of Trustees of the individual churches in reporting to their respective Church Quarterly Conferences regarding the property of their churches. If additional space is needed to present a full report, use extra sheets of blank paper the same size as this form. Numbers in parentheses refer to paragraphs in the 1964 Discipline.

| Duke Memorial | Church _ | Duke Memorial | Charge |
|---------------------------------------|---------------------------|--|--------------------------|
| | | North Carolina | |
| To the fourth Quarterly Conferen | nce May 4 , 19 6 | 55, for the year ending May 4 | 19 65 |
| | | ized according to the Discipline (¶ 159 | |
| (b) Name Officers: President | Charles E. Jorda | in ; Vice-President Marshall | T. Spears ; |
| | | Treasurer C. J. Jones | |
| 2. How many meetings were held is | n the period included in | this report? | |
| 3. Number of church buildings | 1 ; Number of p | parsonages2 | |
| 4. Give legal description of all real | estate owned by the chu | rch. (Record as a supplement.) | |
| 5. Estimated value church*: | (a) Building(s) | \$ 1,104,000. | |
| | (b) Land | \$ | |
| supina Various | (c) Furnishings and eq | uipment \$ (d) Total | \$1,104,000. |
| Estimated value parsonage(s)*: | | | |
| | | \$ <u></u> 000,001 | |
| epoins V | (c) Furnishings and eq | uipment .\$ (d) Total | \$ 65,000. |
| 6. Estimated value of other assets | (cash, bonds, other prop | perty, etc.): | |
| Cash in Building | Fund | | \$ 1,910.8 |
| | | | |
| 7. Total value of property held | | | \$1,170,910.80 |
| 8. Is the title to church property he | | dual Trustees or a local-church corpora | |
| (State which) Board of T | LII O Milan BUVORS | A CONTRACTOR OF THE PROPERTY O | 1808 19 BROOM AND OFFICE |
| 9. Name or names in which title to | each piece of property is | recorded, as shown by civil land recor | ds of Board of |
| , Trustees, Duke Memori | al Methodist Chur | County (ies) in which pr | operty is located: |
| Church buildings Durham | | 100 | |
| ParsonagesDurham | | | 1 |
| Other real estateNone | | | |
| 10. Does each deed contain trust clau | ise (¶ 174)? <u>Yes</u> | - | |
| 11. Received during year for constru | ucting and improving ch | nurch buildings and parsonages, and | |
| how expended: | | | |
| Received from | Amount | Disbursements | Amount |
| | \$ | | \$ |
| | | | |
| | | | |
| The fallow has not been been | 7 7 9 9 | | 45 fee 15 of 1 of 1 of 1 |

^{*} Insurance appraisal value.

12. Additional income during the year and how expended:

| Received from | Amou | int | Disbursements | | int |
|--|--------------|------------------|--|--------------|-----|
| 000 | \$ | | | \$ | |
| out of the second of the secon | An President | 100,000 | the efficient of block contains to the source and the state of the sta | 11012 | |
| to the artist to the second of the second | | any ⁴ | IT A SALL KN . SACTOMAK AND TORON & LIN IN THOSE STATE AND THE | 45 Shift & 2 | |

13. Debts, and how contracted:

| The state of the s | Amou | int |
|--|------|-----|
| Note to complete payment | \$ | |
| for new building \$31,585.65 | | |
| C. J. Jones J. Jones J. J. Jones J. J. Jones J. | 12.5 | |

14. (a) Insurance:

| Item Insured | Amount | Type of Coverage | Company | Restricted by Coinsurance (Yes or No) | Expires When |
|---|---------|---------------------|---------------------------------|--|-----------------|
| Church Buildings \$1,0 | 00,000. | Fire Comprehens | ive Various Schedule | | Various |
| Parsonages | 26,750. | Fire | Various | | Various |
| Church Furnishings and Equipment 1 | 00,000. | Stained G1 | ass Windows | | Various |
| Parsonage Furnishings and Equipment | 2,500. | Fire | Various | | Various |
| Public Liability, Workman's Compensation | -, | | system and was check than) ato | es hado incenta | he with The |

(b) Is the amount of insurance adequate? ______ (c) Have the buildings been inspected for fire hazards?

| 15. | Who is custodian of deeds and other legal papers? R. B. Reade, Treasurer of Church! |
|-----|---|
| | Where are they kept? lock box #274-A, Wachovia Bank & Trust Company |
| | Where are they recorded? Durham County Court' House |

| Office | Book | Page | nd sainous office for oll colin | Book U | T Page |
|-------------------|------|------|---------------------------------|-----------|--------|
| Register of Deeds | 44 | 394 | Dranbarn 1 | | 10 |
| 11 11 11 | 47 | 462 | orestone. | | |
| | | | onoli | as a Jean | |

16. Detailed list of trusts and permanent funds:

| Name of Fund | Received Date | Amount | Where Invested | Income | How Applied |
|----------------|------------------|--------|---------------------|--------|--|
| August Andrews | 22.191.12 | \$ | to the formation of | \$ | Sextonal Control of the Control of t |
| | | | | | |
| | | | 277 | | |

Prepared and edited by the Council on World Service and Finance, and authorized as the official form for this purpose. Rev. 64. Printed in U.S.A.

President or Secretary, Board of Trustees

Date Upril 30

19 6

86

86

Report of Trustees

See 1964 Discipline (¶ 164). On a circuit this form should be used by the Circuit Board of Trustees in reporting to the pastoral-charge Quarterly Conference regarding the parsonage and/or other jointly owned property of the charge. This same form should also be used by the Boards of Trustees of the individual churches in reporting to their respective Church Quarterly Conferences regarding the property of their churches. If additional space is needed to present a full report, use extra sheets of blank paper the same size as this form. Numbers in parentheses refer to paragraphs in the 1964 Discipline.

| Duke Memorial | Church | Duke Memorial | Charge |
|--|--------------------------|--|------------------------------|
| Durham | District | North Carolina | Conference |
| To the fourth Quarterly Conferen | ce <u>May 4</u> , 19 65 | , for the year ending May | , 1965 |
| 1. (a) Has the Board of Trustees | | | |
| (b) Name Officers: President _ | Charles E. Jordan | ; Vice-President — Marshal | 1 T. Spears ; |
| | | reasurer C. J. Jones | |
| 2. How many meetings were held in | | | |
| 3. Number of church buildings | 1 ; Number of pa | rsonages2 | |
| 4. Give legal description of all real | estate owned by the chur | ch. (Record as a supplement.) | |
| 5. Estimated value church*: (| (a) Building(s) | \$ 1.104.000. | |
| | b) Land | | |
| The Contract of the Contract o | (c) Furnishings and equ | nipment .\$ (d) Total . | \$ 1,104,000 |
| Estimated value parsonage(s)*: (| (a) Building(s) | \$ 65,000. | |
| | (b) Land | | |
| Compared to the contract of th | (c) Furnishings and equ | aipment .\$ (d) Total . | \$ 65,0 00 |
| 6. Estimated value of other assets (| cash, bonds, other prope | erty, etc.): | |
| Cash in Building | Fund | | \$ 1,9 10 |
| The second of the second secon | | AND | \$ |
| 7. Total value of property held | | | \$ 1,170,910 |
| 8. Is the title to church property held | | | |
| (State which) Board of Tr | | st are reduced by Arrangelian | Halfa Control of the Control |
| 9. Name or names in which title to e | | recorded, as shown by civil land receib ———————————————————————————————————— | |
| Church buildings Durham | | | |
| Parsonages Durham | 7 GS - 7 GS | | |
| Other real estateNone | | | |
| 10. Does each deed contain trust clau | se (¶ 174)? Yes | | |
| 11. Received during year for constru | acting and improving ch | urch buildings and parsonages, and | |
| how expended: | | | |
| Received from | Amount | Disbursements | Amount |
| | \$ | | \$ |
| | • | | |
| | | | |
| 400000000000000000000000000000000000000 | | | |
| | | | |

^{*} Insurance appraisal value.

12. Additional income during the year and how expended:

| Received from | Amount | | Disbursements | | Amount | |
|---------------|--------|--|--|---------|--------|--|
| | \$ | | | \$ | | |
| | | | The state of the s | | | |
| | | | | 0 NO. 6 | | |

13. Debts, and how contracted:

| | Item Name and American State of the State of | Amount |
|--------------------------|--|------------|
| Note to complete payment | on a gly with many to the last state of the total | \$ |
| for new building | \$31,585.65 | Power ship |

14. (a) Insurance:

| Item Insured | Amount | Type of Coverage | Company | Restricted by Coinsurance (Yes or No) | Expires When |
|---|---------|---------------------|------------------------|--|-----------------|
| Church Buildings \$1,0 | 00,000. | Fire Comprehens | ive Various Schedule | | Various |
| Parsonages | 26,750. | Fire | Various | | Various |
| Church Furnishings and Equipment | 00,000. | Stained Gl | ass Windows Various | ANALES VALUE OF | Various |
| Parsonage Furnishings and Equipment | 2,500. | Fire | Various | | Various |
| Public Liability, Workman's Compensation | | | | | |

(b) Is the amount of insurance adequate? ___yes__ (c) Have the buildings been inspected for fire hazards?

| 15. | Who is custodian of deeds and other legal papers? R. B. Reade, Treasurer of Church' | | | | | | | | |
|-----|---|----------|---------|----------|------|---------|---------|--|--|
| | Where are they kept? | lock box | #274-A. | Wachovia | Bank | & Trust | Company | | |
| | Where are they recorded? Durham County Court House | | | | | | | | |

| Office | Book | Page | Office | Book | Page |
|-------------------|------|------|--------|----------------|------|
| Register of Deeds | 44 | 394 | | and the second | |
| 19 99 99 | 47 | 462 | | | |
| | | | | a Jan Lin | |

16. Detailed list of trusts and permanent funds:

| Name of Fund | Received Date | Amount | Where Invested | Income | How Applied |
|--------------|------------------|--------|----------------|--------|-------------|
| | - Light Paras | \$ | | \$ | |
| | | | | | |
| | | | | | |

(Signed)

nd se. President or Secretary, Board of Trustees

Date Cypril

, 19_6

Prepared and edited by the Council on World Service and Finance, and authorized as the official form for this purpose. Rev. 64. Printed in U.S.A.