

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 Conference May 4, 1965, for the year ending May 4, 1965

1. (a) Has the Board of Trustees been elected and organized according to the Discipline (¶ 159-62)? Yes

(b) Name Officers: President Charles E. Jordan; Vice-President Marshall T. Spears
Secretary Ogones; Treasurer Ogones

2. How many meetings were held in the period included in this report? 1

3. Number of church buildings 1; Number of parsonages 2

4. Give legal description of all real estate owned by the church. (Record as a supplement.)

5. Estimated value church*: (a) Building(s) \$ 1,104,000.
(b) Land \$ _____
(c) Furnishings and equipment . \$ _____ (d) Total \$ 1,104,000.
Estimated value parsonage(s)*: (a) Building(s) \$ 65,000.
(b) Land \$ _____
(c) Furnishings and equipment . \$ _____ (d) Total \$ 65,000.

6. Estimated value of other assets (cash, bonds, other property, etc.):
Cash in Building Fund \$ 1910.86

7. Total value of property held \$ 1,170,910.86

8. Is the title to church property held in the names of individual Trustees or a local-church corporation?
(State which) Board of Trustees

9. Name or names in which title to each piece of property is recorded, as shown by civil land records of Board of Trustees Duke Memorial Methodist Church County(ies) in which property is located:

Church buildings Durham
Parsonages Durham
Other real estate None

10. Does each deed contain trust clause (¶ 174)? Yes

11. Received during year for constructing and improving church buildings and parsonages, and how expended:

Received from	Amount	Disbursements	Amount
	\$		\$

* Insurance appraisal value.

12. Additional income during the year and how expended :

Received from	Amount	Disbursements	Amount
	\$		\$

13. Debts, and how contracted :

Item	Amount
Note to complete payment for new building	\$ 31,585.65

14. (a) Insurance :

Item Insured	Amount	Type of Coverage	Company	Restricted by Coinsurance (Yes or No)	Expires When
Church Buildings	\$1,000,000.	Fire Comprehensive	Various Schedule		Various
Parsonages	26,750.	Fire	Various		Various
Church Furnishings and Equipment	20,000.	Stained Glass Windows	Various		Various
Parsonage Furnishings and Equipment	100,000.	Wind storm	Various		Various
Public Liability, Workman's Compensation	2,500.	Fire	Various		Various
	2,500.				

(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, Treasur of Church

Where are they kept?

lock box # 274 A Wachovia Bank & Trust Co

Where are they recorded?

Durham County Court House

Office	Book	Page	Office	Book	Page
Register of Deeds	44	394			
" "	47	462			

16. Detailed list of trusts and permanent funds :

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

(Signed) _____ President or Secretary, Board of Trustees

Date _____, 19____

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Durham District North Carolina Conference

To the fourth Quarterly Conference May 4, 1965, for the year ending May 4, 1965

- 1. (a) Has the Board of Trustees been elected and organized according to the Discipline (§ 159-62)? Yes
- (b) Name Officers: President Charles E. Jordan; Vice-President Marshall T. Spears; Secretary C. J. Jones; Treasurer C. J. Jones

2. How many meetings were held in the period included in this report? 1

3. Number of church buildings 1; Number of parsonages 2

4. Give legal description of all real estate owned by the church. (Record as a supplement.)

- 5. Estimated value church*: (a) Building(s) \$ 1,104,000.
- (b) Land \$
- (c) Furnishings and equipment . \$ (d) Total \$ 1,104,000.
- Estimated value parsonage(s)*: (a) Building(s) \$ 65,000.
- (b) Land \$
- (c) Furnishings and equipment . \$ (d) Total \$ 65,000.

6. Estimated value of other assets (cash, bonds, other property, etc.):
Cash in Building Fund \$ 1,910.86
\$

7. Total value of property held \$ 1,170,910.86

8. Is the title to church property held in the names of individual Trustees or a local-church corporation?
(State which) Board of Trustees

9. Name or names in which title to each piece of property is recorded, as shown by civil land records of Board of Trustees, Duke Memorial Methodist Church County(ies) in which property is located:
Church buildings Durham
Parsonages Durham
Other real estate None

10. Does each deed contain trust clause (§ 174)? Yes

11. Received during year for constructing and improving church buildings and parsonages, and how expended:

Received from	Amount	Disbursements	Amount
	\$		\$

* Insurance appraisal value.

12. Additional income during the year and how expended:

Received from	Amount	Disbursements	Amount
	\$		\$

13. Debts, and how contracted:

Item	Amount
Note to complete payment	\$
for new building	\$31,585.65

14. (a) Insurance:

Item Insured	Amount	Type of Coverage	Company	Restricted by Coinsurance (Yes or No)	Expires When
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Parsonages	26,750.	Fire	Various		Various
Church Furnishings and Equipment	100,000.	Stained Glass Windows Wind storm	Various		Various
Parsonage Furnishings and Equipment	2,500.	Fire	Various		Various
Public Liability, Workman's Compensation	2,500.				

(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

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(Signed)

R. B. Reade, Sec.

President or Secretary, Board of Trustees

Date April 30, 19 65

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6. Estimated value of other assets (cash, bonds, other property, etc.):
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7. Total value of property held \$ 1,170,910.86

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R. B. Reade, Secretary
President or Secretary, Board of Trustees

Date April 30, 19 65