

District **Durham**

Charge **Duke Memorial**

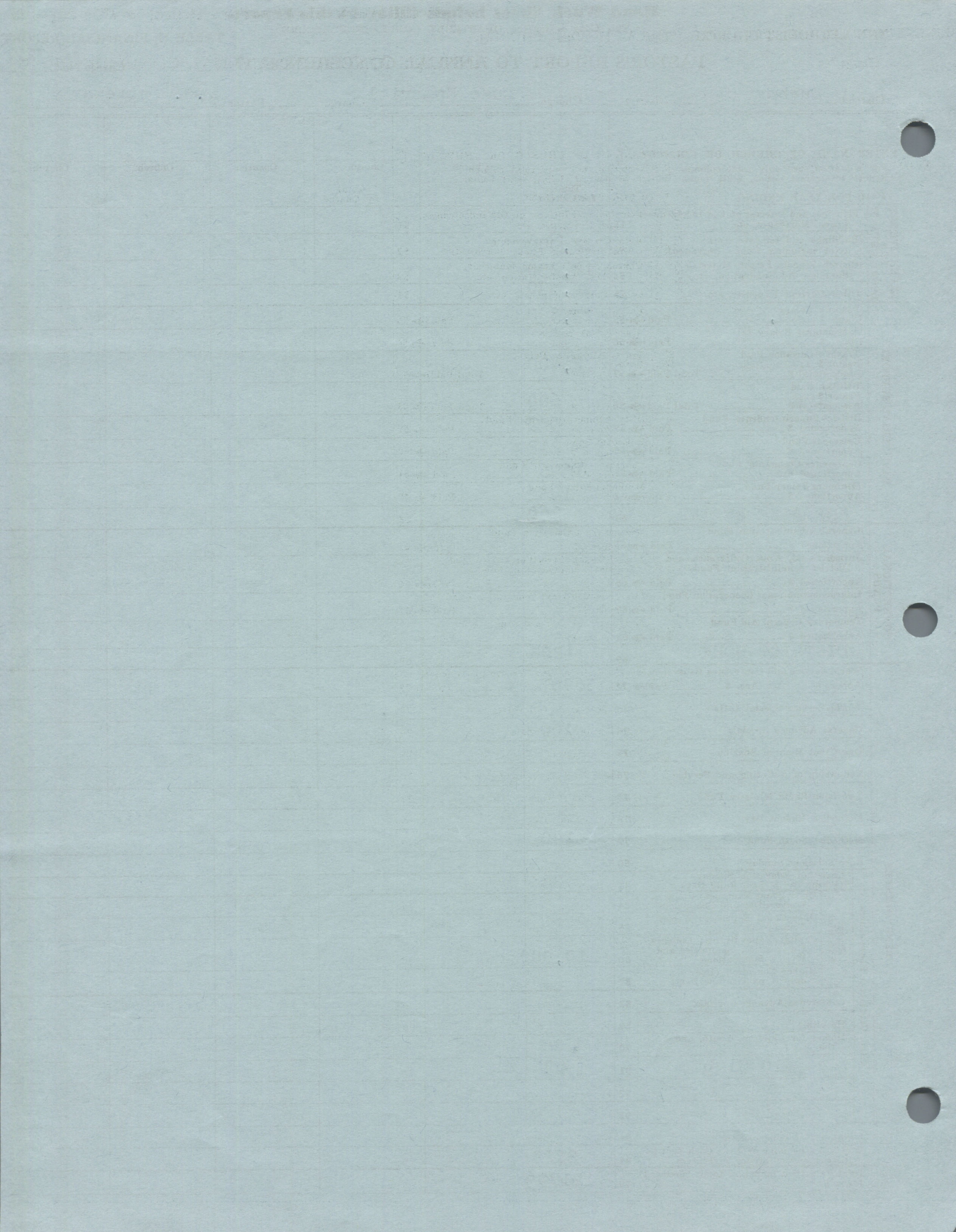
Pastor **W.B. Petteway**

ENTER NAME OF CHURCH OR CHURCHES

For a station, use only total column.  
Report to nearest dollar, omit cents.

PAID FOR YEAR ENDING		Total for Charge	Church	Church	Church	Church	Church	
EXPENDITURES FOR LOCAL CHURCH	Principal and Interest on Old Indebtedness, Loans, Mortgages, etc. 51							
	Buildings and Improvements (Not including Funds Borrowed) 52	12,000						
	Church School: Lesson Materials, Supplies, Administration, etc. 53	12,230						
	Other Current Expenses, etc. 54	28,530						
MINISTERIAL SUPPORT	Pastor's Salary Claim \$ <b>10,600</b> Paid → 55	10,600						
	Associate(s) Salary Claim \$ _____ Paid → 56							
	Travel Allowance Paid Pastor \$ _____ Associate(s) \$ _____ Total Paid → 57	2,400						
	Utilities Paid Pastor \$ _____ Associate(s) \$ _____ Total Paid → 58	600						
	District Superintendents' Fund Apportioned \$ _____ Paid → 59	583						
	Episcopal Fund Apportioned \$ _____ Paid → 60	212						
	Conference Claimants' Fund Apportioned \$ _____ Paid → 61	1696						
	Minimum Salary Fund Apportioned \$ _____ Paid → 62	1852						
	<b>MRF &amp; EM RELIEF</b> 63	260						
	CONNECTIONAL FUNDS	General Administration Fund Apportioned \$ _____ Paid → 65						
Jurisdictional, Area, Conference, and District Administration Funds Apportioned \$ _____ Paid → 66								
Interdenominational Cooperation Fund Apportioned \$ _____ Paid → 67								
Temporary General Aid Fund Apportioned \$ _____ Paid → 68								
<b>DISTRICT WORK</b> 69		200						
BENEVOLENCES	World Service and Conference Benevolences Appor. \$ _____ Acc. \$ _____ Paid → 72	36907						
	World Service Special Gifts 73							
	General Advance Specials 74	100						
	One Great Hour of Sharing 75							
	Fellowship of Suffering and Service 76							
	Television-Radio Ministry Fund 77							
	Methodist Student Day 78							
	Methodist Youth Fund 79	140						
	Race Relations Sunday 80							
	Higher Education	Christian Education Sunday (Formerly Ch. Sch. Rally Day) 83	28					
		Operational Expenses: Colleges, Universities and Seminaries 84						
		Operational Expenses: Wesley Foundations 85						
		Capital Expenditures: Colleges, Universities, Seminaries and Wesley Foundations 86	10,000					
		Higher Education (Use only if paid as one item) 87						
		Conference Advance Specials 88						
Hospitals 89								
Other Conference Benevolences	Homes for Children, Youth, and the Aged 90	90						
	<b>\$10 Club</b> 91	636						
	_____ 92							
	_____ 93							
	All Other Benevolences 94							
W.S.C.S. (Including W.S.G.) Cash Sent to District or Conference Treasurers 95	2729							
Grand Total Paid (Not including funds borrowed) Add Lines 51-95 99	121793							







District Durham

Charge Duke Memorial Meth. Church

Pastor W. B. Petteway

If this report is only for a station charge, give state

and county

ENTER NAME OF CHURCH OR CHURCHES (If report is for a station, use only total column. In making financial reports, omit cents. Report to nearest dollar.)	Total for Charge	Church	Church	Church	Church	Church		
		State	State	State	State	State		
		County	County	County	County	County		
CHURCH MEMBERSHIP	Total Full Members Reported Last Year in Line 9	1	2013					
	Received this Year on Profession of Faith or Restored	2	30					
	Received by Transfer from Other Methodist Churches	3	69					
	Received from Other Denominations	4	19					
	Removed by Transfer to Other Methodist Churches	5	27					
	Removed by Quarterly Conference Action or Withdrawn	6	3					
	Removed by Transfer to Other Denominations	7	2					
	Removed by Death	8	26					
	Total Full Members	9	2073					
	Average attendance at Sunday morning worship service(s)	10	625					
	Baptisms	Infants Presented by Parents or Guardians	11	12				
		All Others: Children, Youth, Adults	12	1				
	Preparatory Members Now on Roll (Baptized Children Under 16)	13	232					
CHURCH SCHOOLS (Paragraph 243, 1964 Discipline)	Church School Membership	Total Officers, Teachers, Other Leaders (Do Not Inc. in Lines 17-22)	16	92				
		Children (0-11 years) in entire Ch. Sch. (except nursery home mem.)	17	256				
		Nursery Home Members	18	19				
		Youth (12-21 Years) in entire Ch. Sch. (except youth home & ext. mem.)	19	130				
		Youth Home and Extension Members	20	6				
		Adults (22 and Older) in entire Ch. Sch. (except adult home & ext. mem.)	21	465				
		Adult Home and Extension Members	22	85				
		Total Church School Membership (Add lines 16-22 inclusive)	23	1053				
		Average Attendance at Sunday School (All Ages)	24	500				
		Attendance	Average Attendance Methodist Sunday Evening Fellowship (All Ages)	25				
Average Attendance Additional Sessions of Children	26							
Average Attendance MYF Sunday Evening Meetings (Inc. also in Line 25)	27		60					
Avg. Attend. of Adults in Ch. School Meetings Other than Sunday School	28							
Additional Information	Number of Church Schools on Charge	31	1					
	Methodist Pupils and Constituents in Vacation Church Schools	32	135					
	Church School Members Joining the Church on Profession of Faith	33	26					
	No. of Classes or Groups in Church School	34	28					
	Number of Classes or Groups using Approved Methodist Lesson Materials	35	28					
	Church School Offering for World Service and Conference Benevolences	36						
W.S.C.S.	Membership (Including Wesleyan Service Guilds)	37	292					
	Amount Paid for Local Church and Community Work	38	\$591					
Membership in Methodist Men's Clubs	40	75						
Number of Together Subscriptions	41	20						
Number of Organized Churches	42	1						
PROPERTY AND OTHER ASSETS	Estimated Value of Church Buildings, Equipment, and Land	44	\$1,105,000					
	Estimated Value of Parsonages, Furniture, and Land	45	65,000					
	Estimated Value of Other Assets (cash, bonds, other property, etc.)	46						
	Indebtedness on Items Nos. 44, 45, 46	47						
	Other Indebtedness	48						



