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THE METHODIST CHURCH

COMMISSION ON STEWARDSHIP AND FINANCE and QUARTERLY CONFERENCE

Report of the Annual Audit

The Commission on Stewardship and Finance is required to make provision for an annual audit of the records of all the financial officers (including the financial secretary or church business manager and treasurers) of the church and all its organizations, and shall report to the Quarterly Conference ([270, Discipline).

Duke Memorial United Methodis	stChurch	Charge
Durham	District North Carolina	Conference
For the period beginning July 1	19 67 and ending June 30	, 19_68

July 1 For the period beginning _

_, 19 67 and ending June 30

I. RECEIPTS, DISBURSEMENTS, AND BALANCES

Record	Balance at Beginning of Period		Cash Received and Recorded		Total Cash for Period		Total Disburse- ments for Period		Balance End of Period
Current Expense Fund SEE ATTACHED COPY	\$		\$		\$		\$		\$
Benevolence Fund									
Financial Secretary's Records									
Board of Trustees Fund	· · · · · ·								
Building or Improvement Fund		n . m							
Woman's Society of Christian Service									
Wesleyan Service Guild									
Church School									
Organized Church School Classes Name:						-			
Name:									
Name:									
Name:									
Name:									
Methodist Youth Fellowship									
Methodist Men Club									
Other Organizations Name:			a to state				60100-1.1.T		
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	and here f	Tot	al amount of	f casl	h in all treasu	ries	of the church	h	\$

II. EXCEPTIONS AND RECOMMENDATIONS

(List below any inconsistencies in keeping records properly)

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The *Auditor(s) has examined the accounts listed on the preceding page; has reconciled receipts and disbursements with bank deposits, checks issued for vouchers drawn, and bank balances; has found the balances displayed to be correct and the records properly kept, except as noted above.

*Cross Out One

(Signed)

Auditor or Auditing Committee

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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.

The Methodist Publishing House

Date -