

Table I, Statistical Table

Conference Church No. \_\_\_\_\_

**Local Church Report to the Annual Conference**

**The United Methodist Church**

Pastor T. M. Faggart

State North Carolina County Durham

Church Duke Memorial

Reports for the year ended December 31, 1984

Charge Duke Memorial

or for the period

Jan. 1, 1984, to Dec. 31, 1984

District Durham

Conference North Carolina

DO NOT WRITE IN THIS SPACE

**Important—Read instructions on Worksheet**

CHURCH MEMBERSHIP	1. Total full members reported at close of last year (See instructions).....	1		1760
	2. Received this year on Confession of Faith or Restored.....	2		13
	3. Received from other United Methodist churches .....	3		24
	4. Received from other denominations.....	4		10
	5. Removed: by Charge Conference action _____ withdrawn _____ (enter the total of these two amounts in the space to the right).....	5		
	6. Removed by transfer to other United Methodist churches.....	6	34	
	7. Removed by transfer to other denominations.....	7	10	
	8. Removed by death.....	8	27	
	9. Total full members at close of this year.....	9		1736
	10. Average attendance at the principal weekly worship service(s).....	10		300
	11. Number of persons baptized this year (all ages).....	11		6
	12. Preparatory members now on roll (all baptized children under 19).....	12		261
	13. Number of persons on constituency roll (Par. 232.4).....	13		17
	14. Total enrolled in confirmation classes this year.....	14		10
CHURCH SCHOOL	15. Number of leaders (teachers, administrators, etc. for all educational work).....	15	33	
	16. Children (birth through sixth grade) in all classes and groups (include nursery home members).....	16	71	
	17. Youth (seventh grade through high school) in all classes and groups (include home members).....	17	68	
	18. Adults (post high school) in all classes and groups (include home members).....	18	396	
	19. Total church school membership (add lines 15-18 inclusive).....	19		568
	20. Average attendance in the Sunday Church School (all ages).....	20		211
	21. Average attendance in other on-going classes and groups for learning (see instructions for definition).....	21		156
	22. Average attendance in short-term classes and groups for learning (see instructions for definition).....	22		143
	23. Number of church school members joining the church this year on confession of faith.....	23		9
U.M.M.	24. Membership in chartered United Methodist Men .....	24		45
	25. Amount paid for projects .....	25		0 .xx
U.M.W.	26. Membership in United Methodist Women.....	26		248
	27. Amount paid for local church and community work.....	27		6,986 .xx
PROPERTY AND OTHER ASSETS	28. Value of church land, buildings and equipment.....	28		3,399,000 .xx
	29. Value of church-owned parsonages and furniture.....	29		198,500 .xx
	30. Value of other assets (cash, securities, other property, etc.) .....	30		826,584 .xx
	31. Indebtedness on items 28, 29, 30 at end of year .....	31		..... .xx
	32. Other indebtedness (current expenses, etc.).....	32		..... .xx

Final Church Report to the Annual Conference

For the Year Ending Dec. 31, 1914

North Carolina Conference

Wilmington, N.C.

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**Local Church Report to the Annual Conference**

**The United Methodist Church**

Pastor T. M. Faggart

State North Carolina County Durham

Church Duke Memorial

Reports for the year ended December 31, 1984

Charge Duke Memorial

or for the period

\_\_\_\_\_ 19\_\_\_\_, to \_\_\_\_\_ 19\_\_\_\_\_

District Durham

**Important—Read instructions on Worksheet**

Conference North Carolina

Amount Paid

		Amount Paid	
LOCAL CHURCH EXPENDITURES	33. Principal and interest paid on indebtedness, loans, mortgages, etc.....	33	.xx
	34. Paid on buildings and improvements (not including funds borrowed).....	34	<b>75 199</b> .xx
	35. Current expenses for program (including church school).....	35	<b>41 587</b> .xx
	36. Other current operating expenses (not including program expenses).....	36	<b>103 097</b> .xx
	37. Benevolences paid directly by local church (do not include payments sent to Conference Treasurer or to United Methodist Church General Boards and Agencies).....	37	<b>24 457</b> .xx
PASTORAL SUPPORT Local Church	38. Pastor's salary (including tax-deferred annuity payments, but excluding conference and general church supplements).....	Amount Set .xx 38	<b>42 822</b> .xx
	39. Associate's (s') salary (under episcopal appointment).....	.xx 39	<b>30 310</b> .xx
	40. Utilities and other cash allowances (excluding housing) paid pastor _____ paid associate(s) _____	Total Utilities And Other Cash Allowances 40	<b>4 900</b> .xx
	41. Travel paid pastor <b>3 600</b> Travel paid associate(s) <b>2 700</b>	Total Travel 41	<b>6 300</b> .xx
MINISTERIAL SUPPORT Other Than Local Church	42. Pension and benefit funds (MPP and/or CPP) paid directly to the General Board of Pensions.....	Apportioned .xx 42	.xx
	43. Pension and benefit funds remitted to the Conference Treasurer.....	.xx 43	.xx
	44. District Superintendents' Fund.....	.xx 44	.xx
	45. Episcopal Fund.....	.xx 45	.xx
	46. Equitable Salary Fund.....	.xx 46	.xx
	47. Temporary General Aid Fund.....	.xx 47	.xx
	48.....	.xx 48	.xx
	CONNECTIONAL ADMINISTRATION FUNDS	49. Interdenominational Cooperation Fund.....	.xx 49
50. General Administration Fund.....		.xx 50	.xx
51. Jurisdictional administration fund.....		.xx 51	.xx
52. Area and conference administration funds.....		.xx 52	.xx
53. District administration funds..... <b>(District Work Fund)</b>		.xx 53	<b>1 350</b> .xx
54.....		.xx 54	.xx
BENEVOLENCES	55. World Service and Conference Benevolences.....	.xx 55	.xx
	56. Ministerial Education Fund.....	.xx 56	.xx
	57. Black College Fund.....	.xx 57	.xx
	58. Missional Priority Fund.....	.xx 58	.xx
	59.....	59	.xx
	60. General Advance Specials _____ and World Service Special Gifts _____ (enter the total of these two amounts in the "Paid" column)	60	.xx
	61. Youth Service Fund.....	61	.xx
	62. General church offerings: One Great Hour of Sharing _____, World Communion _____, U.M. Student Day _____, Human Relations Day _____ (enter the total of these four amounts in the "Paid" column).....	62	.xx
	63. Annual Conference Special Sunday Offerings: Christian Education Sunday _____, Golden Cross Sunday _____ (enter the total of these two amounts in the "Paid" column).....	63	.xx
	64.....	64	.xx
	65. Conference advance specials.....	65	.xx
	66. Higher Education (capital and operational expenses).....	66	.xx
	67.....	67	.xx
	68. Health and welfare agencies.....	68	.xx
69..... <b>Housing Allowance</b>	69	<b>1 000</b> .xx	
70. Other benevolences sent to conference treasurer (do not include items reported above).....	70	.xx	
U.M.W.	71. United Methodist Women cash sent to district or conference U.M.W. Treasurer.....	71	.xx
	72. GRAND TOTAL PAID (add lines 33-71 in paid column).....	72	.xx

Report for the year ended December 31, 19...  
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