

Local Church Report to the Annual Conference

The United Methodist Church

Pastor W. Eric Carson

State NC County Durham

Church Duke Memorial United Methodist Church

Reports for the year ended December 31, 1989

Charge Durham

or for the period

Jan 1, 19 89, to Dec. 31, 19 89

District Durham

Important—Read instructions on Worksheet

Conference North Carolina

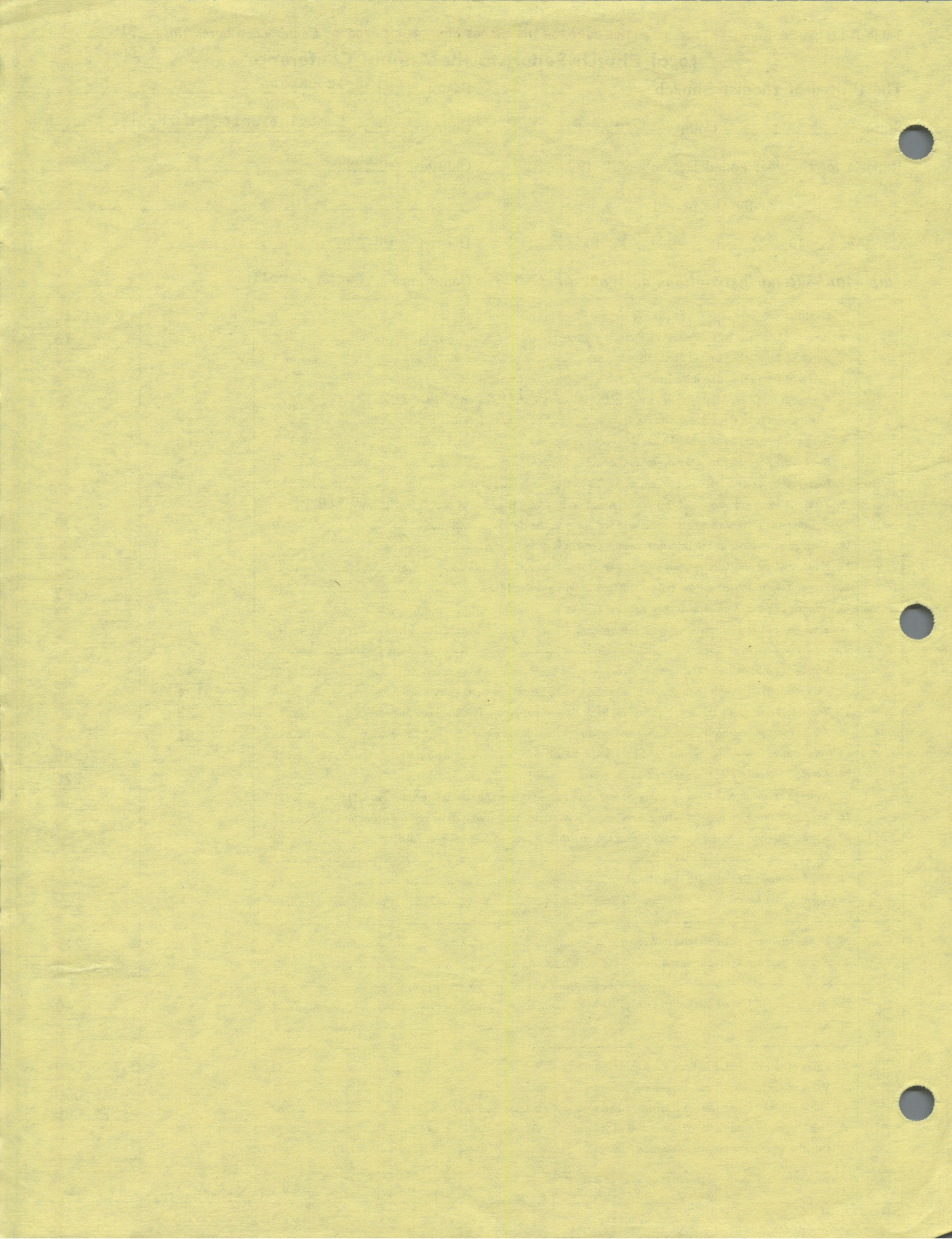
CHURCH MEMBERSHIP	1. Total full members reported at close of last year (See instructions).....	1		1218	
	2. Received this year on Confession of Faith or Restored.....	2		13	
	3. Received from other United Methodist churches.....	3		23	
	4. Received from other denominations.....	4		6	
	5. Removed: by Charge Conference action <u>56</u> withdrawn <u>174</u> (enter the total of these two amounts in the space to the right).....	5	230		
	6. Removed by transfer to other United Methodist churches.....	6	18		
	7. Removed by transfer to other denominations.....	7	6		
	8. Removed by death.....	8	26		
	9. Total full members at close of this year. * A <u>2</u> B <u>2</u> H <u> </u> N <u> </u> P <u> </u> W <u>976</u> (Enter the total of these six amounts in the space to the right).....	9			980
	10. Average attendance at the principal weekly worship service(s).....	10			304
	11. Number of persons baptized this year (all ages).....	11			5
	12. Preparatory members now on roll (all baptized children under 19).....	12			97
	13. Number of persons on constituency roll (Par. 232.4).....	13			23
	14. Total enrolled in confirmation classes this year.....	14			2
CHURCH SCHOOL	15. Number of leaders (teachers, administrators, etc. for all educational work).....	15	42		
	16. Children (birth through sixth grade) in all classes and groups (include nursery home members).....	16	124		
	17. Youth (seventh grade through high school) in all classes and groups (include home members).....	17	22		
	18. Adults (post high school) in all classes and groups (include home members).....	18	361		
	19. Total church school membership (add lines 15-18 inclusive).....	19			549
	20. Average attendance in the Sunday Church School (all ages).....	20			226
	21. Average attendance in other on-going classes and groups for learning (see instructions for definition).....	21			18
	22. Average attendance in short-term classes and groups for learning (see instructions for definition).....	22			30
	23. Number of church school members joining the church this year on confession of faith.....	23			2
U.M.M.	24. Membership in United Methodist Men.....	24		--	
	25. Amount paid for projects.....	25		-- .xx	
U.M.W.	26. Membership in United Methodist Women.....	26		219	
	27. Amount paid for local church and community work.....	27		3,338 .xx <i>from Charlotte</i>	
U.M.Y.F.	28. Membership in United Methodist Youth Fellowship.....	28		40	
	29. Amount paid for projects.....	29		470 .xx	
PROPERTY AND OTHER ASSETS	30. Value of church land, buildings and equipment.....	30		5,100,000 .xx	
	31. Value of church-owned parsonages and furniture.....	31		149,000 .xx	
	32. Value of other assets (cash, securities, other property, etc.).....	32		375,000 .xx	
	33. Indebtedness on items 30, 31, 32 at end of year.....	33		.xx	
	34. Other indebtedness (current expenses, etc.).....	34		.xx	

* See Worksheet Instructions, line 9, for racial/ethnic identification guidelines:
A = Asian B = Black H = Hispanic

N = Native American

P = Pacific Islander

W = White



Worksheet for Table II of the Local Church Report to the Annual Conference

The United Methodist Church

Pastor W. Eric Carson

State NC County Durham

Church Duke Memorial United Meth Church

Reports for the year ended December 31, 1989

Charge Durham

or for the period

_____ 19____, to _____ 19_____

District Durham

Important—Read instructions on Worksheet

Conference North Carolina

		Apportioned	Amount Paid
BENEVOLENCES	35. World Service and Conference Benevolences	XX 00	XX
	36. Ministerial Education Fund	XX 00	XX
	37. Black College Fund	XX 07	XX
	38. Africa University Fund	XX 00	XX
	39. General Advance Specials <u>6,636</u> and World Service Special Gifts <u>160</u> (enter the total of these two amounts in the "Paid" column).....	39	6,736 .XX
	40. Youth Service Fund	40	XX
	41. General church offerings: Human Relations _____, One Great Hour of Sharing _____, Peace with Justice _____, Native American Awareness Sunday _____, World Communion _____, U.M. Student Day _____ (enter the total of these six amounts in the "Paid" column).....	41	XX
	42. Annual Conference Special Sunday Offerings: Christian Education Sunday _____, Golden Cross Sunday _____ (enter the total of these two amounts in the "Paid" column)	42	XX
	43.	43	XX
	44. Conference advance specials	44	XX
	45.	45	2,879 .XX
	46. Higher Education (capital and operational expenses)	46	XX
	47.	47	XX
	48. Health and welfare agencies	48	XX
	49.	49	XX
50. Other benevolences sent to conference treasurer (do not include items reported above)	50	XX	
51. Other benevolences paid directly by local church (do not include payments sent to conference treasurer or to United Methodist Church general boards and agencies)	51	12,505 .XX	
CONNECTIONAL ADMINISTRATION FUNDS	52. Interdenominational Cooperation Fund	XX 52	XX
	53. General Administration Fund	XX 53	XX
	54. Jurisdictional administration fund	XX 54	XX
	55. Area and conference administration funds	XX 55	XX
	56. District administration funds	XX 56	1,062 .XX
57.	XX 57	XX	
CONNECTIONAL CLERGY SUPPORT	58. Pension and benefit funds (MPP and/or CPP) paid directly to the General Board of Pensions	58	XX
	59. Pension and benefit funds remitted to the conference treasurer	XX 59	7,759 .XX
	60. District Superintendents' Fund	XX 60	XX
	61. Episcopal Fund	XX 61	XX
	62. Equitable Salary Fund	XX 62	XX
63.	XX 63	XX	
CLERGY SUPPORT LOCAL CHURCH	64. Pastor's base compensation (including tax-deferred annuity payments, but excluding conference and general church supplements).....	Amount Set	XX
	65. Associate's(s)' base compensation (under episcopal appointment)	XX 64	33,860 .XX
	66. Utilities and other housing-related allowances paid to/for pastor _____ paid to/for associate(s) _____	66	3,540 .XX
	67. Travel paid to/for pastor _____ paid to/for associate(s) _____	67	3,600 .XX
68. Other cash allowances paid to/for pastor _____ paid to/for associate(s) _____	68	1,245 .XX	
LOCAL CHURCH EXPENDITURES	69. Diaconal minister(s) total compensation	69	XX
	70. Other staff compensation	70	101,645 .XX
	71. Current expenses for program (including church school).....	71	23,777 .XX
	72. Other current operating expenses (not including program expenses).....	72	84,578 .XX
	73. Principal and interest paid on indebtedness, loans, mortgages, etc.	73	9,651 .XX
	74. Paid on buildings and improvements (not including funds borrowed)	74	233,330 .XX
U.M.W.	75. United Methodist Women cash sent to district or conference U.M.W. Treasurer	75	4,320 .XX
	76. GRAND TOTAL PAID (add lines 35-75 in paid column)	76	XX

Worksheet for Table II of the Local Church Report to the Annual Conference

The United Methodist Church

Pastor _____

State _____ County _____

Church _____

Reports for the year ended December 31, 19_____

Charge _____

or for the period

_____ 19_____, to _____ 19_____

District _____

Important—Read instructions on Worksheet

Conference _____

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	36. Ministerial Education Fund	XX	XX
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	38. Africa University Fund	XX	XX
	39. General Advance Specials _____ and World Service Special Gifts _____ (enter the total of these two amounts in the "Paid" column).....	39	.XX
	40. Youth Service Fund	40	XX
	41. General church offerings: Human Relations _____, One Great Hour of Sharing _____, Peace with Justice _____, Native American Awareness Sunday _____, World Communion _____, U.M. Student Day _____ (enter the total of these six amounts in the "Paid" column).....	41	XX
	42. Annual Conference Special Sunday Offerings: Christian Education Sunday _____, Golden Cross Sunday _____ (enter the total of these two amounts in the "Paid" column)	42	XX
	43.	43	XX
	44. Conference advance specials	44	XX
	45.	45	XX
	46. Higher Education (capital and operational expenses)	46	XX
	47.	47	XX
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	53. General Administration FundXX	XX
	54. Jurisdictional administration fundXX	XX
	55. Area and conference administration fundsXX	XX
	56. District administration fundsXX	XX
	57.XX	XX
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	62. Equitable Salary FundXX	62 .XX
	63.XX	63 .XX
CLERGY SUPPORT LOCAL CHURCH	64. Pastor's base compensation (including tax-deferred annuity payments, but excluding conference and general church supplements).....	Amount Set .XX	64 .XX
	65. Associate's(s)' base compensation (under episcopal appointment)XX	65 .XX
	66. Utilities and other housing-related allowances paid to/for pastor _____ paid to/for associate(s) _____	66	.XX
	67. Travel paid to/for pastor _____ paid to/for associate(s) _____	67	.XX
68. Other cash allowances paid to/for pastor _____ paid to/for associate(s) _____	68	.XX	
LOCAL CHURCH EXPENDITURES	69. Diaconal minister(s) total compensation	69	.XX
	70. Other staff compensation	70	.XX
	71. Current expenses for program (including church school).....	71	.XX
	72. Other current operating expenses (not including program expenses).....	72	.XX
	73. Principal and interest paid on indebtedness, loans, mortgages, etc.	73	.XX
	74. Paid on buildings and improvements (not including funds borrowed)	74	.XX
	U.M.W. 75. United Methodist Women cash sent to district or conference U.M.W. Treasurer	75	.XX
76. GRAND TOTAL PAID (add lines 35-75 in paid column)	76	XX	