

## Local Church Report to the Annual Conference

The United Methodist Church

Pastor W. Eric Carson

State N.C. County Durham

Church Duke Memorial

Reports for the year ended December 31, 19 91

Charge Duke Memorial

or for the period

Jan. 01 19 91, to Dec 31, 19 91

District Durham

**Important—Read instructions on Worksheet**

Conference N.C.

CHURCH MEMBERSHIP	1. Total full members reported at close of last year (See instructions).....	1		959	
	2. Received this year on Confession of Faith or Restored.....	2		20	
	3. Received from other United Methodist churches.....	3		14	
	4. Received from other denominations.....	4		8	
	5. Removed: by Charge Conference action <u>10</u> withdrawn <u>7</u> (enter the total of these two amounts in the space to the right).....	5	17		
	6. Removed by transfer to other United Methodist churches.....	6	15		
	7. Removed by transfer to other denominations.....	7	2		
	8. Removed by death.....	8	15		
	9. Total full members at close of this year. * A <u>0</u> B <u>2</u> H <u>0</u> N <u>0</u> P <u>0</u> W <u>950</u> (Enter the total of these six amounts in the space to the right).....	9			952
	10. Average attendance at the principal weekly worship service(s).....	10			287
	11. Number of persons baptized this year (all ages).....	11			11
	12. Preparatory members now on roll (all baptized children under 19) <del>XXXXXX</del> .....	12			145
	13. Number of persons on constituency roll (Par. 232.4).....	13			10
	14. Total enrolled in confirmation classes this year.....	14			11
CHURCH SCHOOL	15. Number of leaders (teachers, administrators, etc. for all educational work) <del>XXXXXXXXXX</del> .....		66		
	16. Children (birth through sixth grade) in all classes and groups (include nursery home members).....	16	119		
	17. Youth (seventh grade through high school) in all classes and groups (include home members).....	17	37		
	18. Adults (post high school) in all classes and groups (include home members) <del>XXXXXXXXXX</del> .....	18	350		
	19. Total church school membership (add lines 15-18 inclusive).....	19			506
	20. Average attendance in the Sunday Church School (all ages).....	20			238
	21. Average attendance in other on-going classes and groups for learning (see instructions for definition).....	21			44
	22. Average attendance in short-term classes and groups for learning (see instructions for definition).....	22			205
	23. Number of church school members joining the church this year on confession of faith.....	23			15
U.M.M.	24. Membership in United Methodist Men.....	24		0	
	25. Amount paid for projects.....	25		0 .xx	
U.M.W.	26. Membership in United Methodist Women.....	26		223	
	27. Amount paid for local church and community work.....	27		1,633 .xx	
U.M.Y.F.	28. Membership in United Methodist Youth Fellowship.....	28		65	
	29. Amount paid for projects.....	29		3,006 .xx	
PROPERTY AND OTHER ASSETS	30. Value of church land, buildings and equipment.....	30		5,956,300 .xx	
	31. Value of church-owned parsonages and furniture.....	31		165,900 .xx	
	32. Value of other assets (cash, securities, other property, etc.).....	32		500,000 .xx	
	33. Indebtedness on items 30, 31, 32 at end of year.....	33		0 .xx	
	34. Other indebtedness (current expenses, etc.).....	34		0 .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



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		Apportioned	Amount Paid
BENEVOLENCES	35. World Service and Conference Benevolences .....	.xx 35	.xx
	36. Ministerial Education Fund .....	.xx 36	.xx
	37. Black College Fund .....	.xx 37	.xx
	38. Africa University Fund .....	.xx 38	
	39. General Advance Specials <u>4214</u> and World Service Special Gifts <u>350</u> (enter the total of these two amounts in the "Paid" column).....	39	4,564. 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	2,292 .xx
	45. ....	45	.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	26,674 .xx	
CONNECTIONAL CLERGY 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	1,212. 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	8,660 .xx
	59. Pension and benefit funds remitted to the conference treasurer .....	.xx 59	.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 64	39,295.xx
	65. Associate's(s)' base compensation (under episcopal appointment) .....	.xx 65	9,503.xx
	66. Utilities and other housing-related allowances paid to/for pastor <u>9361</u> paid to/for associate(s) <u>7147</u> .....	66	16,508 .xx
	67. Travel paid to/for pastor <u>3600</u> paid to/for associate(s) <u>1000</u> .....	67	4,600 .xx
	68. Other cash allowances paid to/for pastor <u>403</u> paid to/for associate(s) .....	68	403 .xx
LOCAL CHURCH EXPENDITURES	69. Diaconal minister(s) total compensation .....	69	.xx
	70. Other staff compensation .....	70	120,464.xx
	71. Current expenses for program (including church school).....	71	31,210.xx
	72. Other current operating expenses (not including program expenses).....	72	73,730.xx
	73. Principal and interest paid on indebtedness, loans, mortgages, etc. ....	73	0 .xx
	74. Paid on buildings and improvements (not including funds borrowed) .....	74	107,142 .xx
U.M.W.	75. United Methodist Women cash sent to district or conference U.M.W. Treasurer .....	75	4,000 .xx
	76. GRAND TOTAL PAID (add lines 35-75 in paid column) .....	76	.xx

