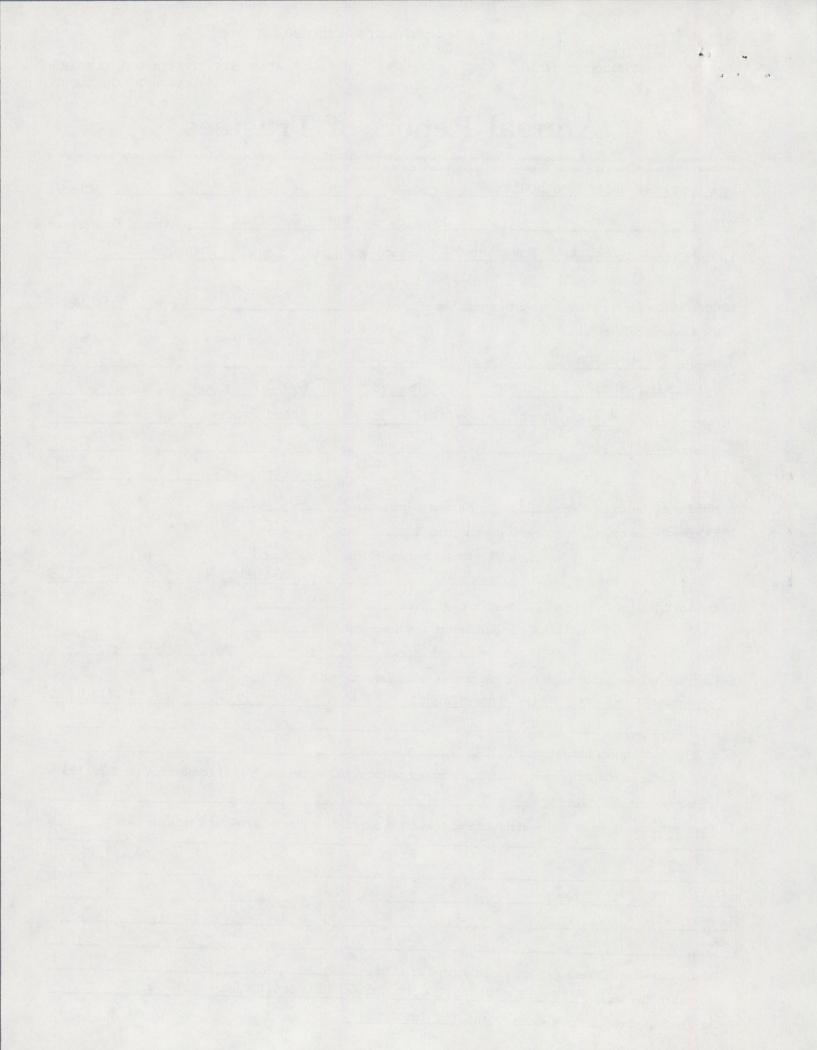
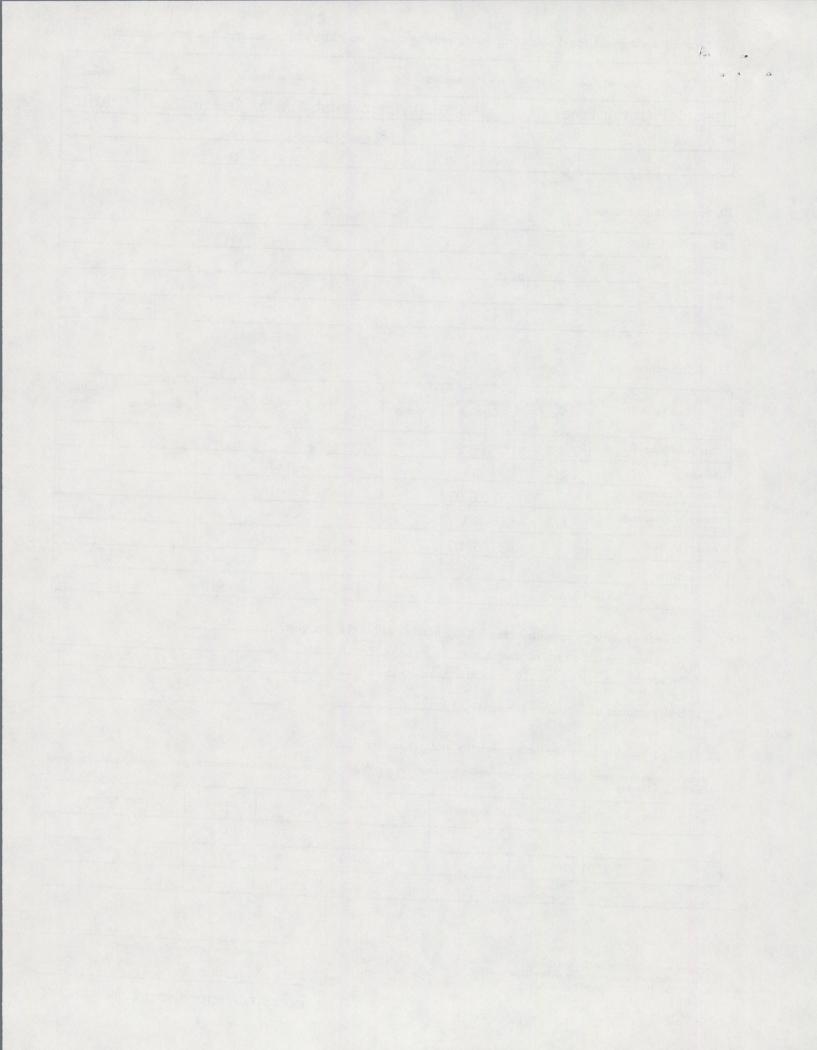
Annual Report of Trustees

					_ Charg
ırham		_DistrictN	orth Carolina	_Annual C	onferen
o the Charge C	onference November 2	, 19 <u>95</u> for t	he year ending Nove	mber 2	, 19 ⁹
	r the present conference year w	as effected		. , 19,	by electri
the following of		Term Expires	Other Members Mildred Teer	Te	Expire 95
President Ber		95		-	96
Vice-President_	Holly Eggleston	96	Tom Stark		
Secretary Ann	Marie Langford	95	Richard Grogan		97
Treasurer Bil	1 Self	96	Judy Coman	_	97
			Ken Kernodle		97
Number of chu	rch buildings 1; Num	ber of parsonages.	-0-		
Estimated value	church & Building	5)	<u>\$6,915,212</u>		
	b. Furnishir	ngs and equipment.	<u>s 243.049</u>		
	c Land		\$ 474,000 _d Total	\$-	7,632
. Estimated value	parsonage(s): a. Building(
		igs and equipment			
	c. Land		\$ d. Total.	\$_	
Estimated value	of other assets (cash, investmen	ats, other property,	etc.):		(=cn n/
Endowment Fr	und. CD. Money Market	Funds		\$	(760,00
				\$_	
. a. Is the local c	hurch incorporated?				-0-0-0
b. Is the title to	church property held in the	names of individu	al trustees or a local corpo	oration (%% 25	135, 255
	Trustees	<u>, </u>			
. Name or names	in which title to each piece of	property is recorde	d, as shown by civil land re	cords:	
	Name(s)		Office	Book	Page
Church Buildings	Trustees				
Parsonages	N/A				
Other	N/A				
Tith	n of deeds and other legal pap	ers? Trustees			
Who is custodia	ti of deem mid neiter tega beb		University Dr., Du	wham NC	



Memorial Church Fund			Amount		Disbursements			Amount	
			00_00	Improvement & Major Repairs(Est.)				75,00	00.00
Memorial Church	Fulla	70,5		(See Att					
				(355-766)	,,,,,,,				_
. Present indebtedne	:55:								
Church Buildings							S		-
Parsonages									+
Other									+
		W. Land							
l. a. Insurance:						1	Restricte	d	
Item Insured	Replacement Value	Amount of Coverage	Type of Coverage		Сошожну		Coinsurer (Yes or N	(c)	When
Church Buildings &	\$7,158,261	\$7,158,261		Insura	nce Peopl	e of	No	9/:	30/9
Parsonages	N/A	N/A_		North	Carolina				
Church Furnishings and Equipment		50,000.00							
Parsonage Furnishings and Equipment	N/A	N/A							
Public Liability		2,000,000							
Worker's Compensation									_
b. Have the build c. When was the d. By whom?I	last appraisal m nsurance Pe	eopleof No	Total And a	7	past year?				
2 Is the amount 12 Detailed list of in (Attach as supplements sur		constit 31	nd pern	nanent funds	: deribution (award)	le restracion of the	s goals outlieed	in the Socia) Princ
(Attach as a supplement a sur the Church — (2549.5)	rement darmying the m					Income		ow Appli	
Item	Received	Amount		Where Inv	ested.		-		
		s				S			
							+		
	ne General Council o	or Finance		Signed:		President or S		unc cs	
Prepared and edited by the and Administration and au	THE CHETTER CASELLESS OF	ATT T STATES				November			

740 ¥



DUKE MEMORIAL UNITED METHODIST CHURCH Improvements and Major Repairs

Sanctuary Door Restoration	\$ 7,416.00
Stain Glass Window Restoration	29,400.00
Breezway Carpet	375.00
Education Window Repair & Storm Windows	23,335.00
Kitchen Equipment	11,000.00
Maintenance Contracts	15,378.00
Insurance	15,000.00
	\$101,904.00