



# NCCUMC On-line Data Collection System

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District: 2      Church: 81 - Duke Memorial  
 Pastor: 251 - Ruth Harper Stevens

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## United Methodist Church Church Council and Charge Conference

### Annual Report of Trustees

For the period beginning  and ending

The trustees are amenable to the Charge Conference and as such are required to make an annual report (§2549). Additional reports should be made as requested by the Charge Conference or Church Council or equivalent. Numbers in parantheses refer to paragraphs in the 1996 *Book of Discipline*.

1. Organization for the present conference year was effected  by electing the following officers:

List Office, Name, Term Expiration,

Pres. Louis Robinson, 2001	
VP Laney Funderburk, 2000	
Tom Carr, 2000	
Holly Eggleston, 2000	
Carolyn Browning, 2001	
Ben Mixon, 2001	

2. Number of church buildings ;  
 Number of parsonages

3. Estimated value of church...

a. Buildings(s)

b. Furnishings and equipment

- c. Land \$474,000.00
- d. Total \$14,996,000.00
- 4. Estimated value of parsonage(s)...
  - a. Buildings(s) \$205,000.00
  - b. Furnishings and equipment \$25,000.00
  - c. Land \$40,000.00
  - d. Total \$270,000.00

5. Estimated value of other assets (cash, investments, other property, etc.)...

other, 75000

6. Is the local church incorporated?  Yes  No Is the Board of Trustees incorporated?  Yes  No

7. a. Name or names in which title to each piece of property is recorded, as shown by civil land records (§2535, 2537): *List Name, Office, Book and Page for each property*

b. Who is custodian of Deeds and othe legal papers? trustees

c. Where are they kept? church vault

8 Does each deed contain trust clause (§2503)?  Yes  No

9. Received during year constructing and improving church buildings and parsonages, and how expended: *List Receipt, From, Amount and Disbursement, To, Amount*

10. Present Indebtedness: *Separately list amounts for Church, Parsonage, and any other indebtedness.*

11. a. Insurance (§2532.2, 2549.7):

Item Insured	List Replacement Value, Amount of Coverage, Type of Coverage, Company, Restricted by Coinsurane (Y/N), and Expiration as Applicable
Church Buildings	14472000;14000000

Parsonages	240000;240000
Church Furninshings and Equip.	50000
Vehicle(s)	
General Liability	2000000
Worker's Comp.	
Directors and Officers/ Errors and Omissions/Crime	

b. Have the buildings been inspected for fire and other safety hazards within the past year?

Yes

c. When was the last full appraisal of the church property? 1998

d. By whom? Insurance People of NC

e. Is the amount of insurance adequate? Yes

12. Has an annual accessibility audit for churches been conducted (§2532.6)? Yes

13. Detailed list of income producing property and permanent funds: *List Item, Date Received, Amount, where Invested, Income, and how income is used for ministry*

see finance report

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