Report of Trustees

See 1960 Discipline (¶ 164). On a circuit this form should be used by the Circuit Board of Trustees in reporting to the pastoral-charge Quarterly Conference regarding the parsonage and/or other jointly owned property of the charge. This same form should also be used by the Boards of Trustees of the individual churches in reporting to their respective Church Quarterly Conferences regarding the property of their churches. If additional space is needed to present a full report, use extra sheets of blank paper the same size as this form. Numbers in parentheses refer to paragraphs in the 1960 Discipline.

| Duke Memorial Methodist | Church _ | Duke Memorial | Charge | | | |
|--|---|--|---|--|--|--|
| Durham | District _ | North Carolina | Conference | | | |
| To the fourth Quarterly Conference | | | TOS | | | |
| 1. (a) Has the Board of Trustees been (b) Officers: President? Chas. E. Secretary? C. J. Jones 2. Number of church buildings | Jordan; V | ized according to the Discipline (¶ 1: ice President? Marshall T. Spe | 59-6717 | | | |
| Secretary? C. J. Jones | ; Tı | reasurer? | | | | |
| 2. Number of church buildings | ; Number of p | arsonages | | | | |
| 3. Give legal description of all real estate | e owned by the chu | rch. (Record as a supplement.) | | | | |
| 4. Estimated value church*: (a) | Building(s) | \$ | | | | |
| (b) | Land | \$ | | | | |
| (c) | (c) Furnishings and equipment .\$ (d) Total Estimated value parsonage(s)*: (a) Building(s) | | | | | |
| Estimated value parsonage(s)*: (a) | Building(s) | \$ | | | | |
| In the second se | Land | | | | | |
| (c) | Furnishings and eq | uipment .\$ (d) Total | 65,000 | | | |
| 5. Other real estate, securities, trust fund Cash or securities from property held | the names of individ | Covered level works have shook he re | halann india ft | | | |
| (State which) | | 1976 - 19 | Board | | | |
| 8. Name or names in which title to each Trustees of Duke Mem. Method | piece of property is | recorded, as shown by civil land recorded, as shown by civil land recorded. County(ies) in which | property is located: | | | |
| Church buildings Box rd of Th | rustees Duke Me | emorial Methodist Church | propersy in recursion | | | |
| Board of Truste | es Duke Memor | ial Methodist Church | | | | |
| Parsonages | Vone | | | | | |
| Other real estate 9. Does each deed contain trust clause (| yes yes | | | | | |
| 9. Does each deed contain trust clause (10. Received during year for constructin | | urch huildings and parsonages and | | | | |
| | g and improving ch | arch buildings and parsonages, and | | | | |
| how expended: | | | | | | |
| Received from | Amount | Disbursements | Amount | | | |
| AN OTHER DATE OF | \$ | TOTAL STREET | \$ | | | |
| | | | | | | |
| - Company of the Comp | 1 × / 2 1 100 | rgiZ) / 12 - A - A - B - B - B - B - B - B - B - B | 198 1831 1 188 189 | | | |
| Lo et a local and | | | France, and are extros as Rev. 603 Filmed to W.S.A | | | |

| Church Furnishings and Equipment Parsonage Furnishings and Equipment Public Liability, Workman's Compensation (b) Is the amount of insurance adequate? | Received from | | Amount | | Disburs | ements | | A | mount | |
|--|--|--|---|-----------------------|---|-------------|-----------------------|-------------|-------------|--|
| None | | | \$ | | 10 Tibigari | | | \$ | | |
| Total insurance carried on Church Building, Equipment, Parsonages and Parsonage furnishings is \$569,000 - this includes extended coverage and is considered adequate. Item Insured | o) darranoQ servido facionas on | tone pair-ogni l | ni anerioù la uneo | 100 | est of book of bloods smal and | r Nicosas a | aCl_(h6f (b), yea | Very 10, 00 | er me | |
| None | | - I de la constant de | the second second second | 202097 | and the same ones of report | Angle la s | Capila Sizza ser | 270 07 11 | | |
| None Total insurance carried on Church Building, Equipment, Parsonages and and is considered adequate. | 2. Debts, and how contr | racted: | CIO/IB CARL | | Church | aleon: | ing Papito | mste e | Siril Ge | |
| Total insurance carried on Church Building, Equipment, Parsonages and Coverage furnishings is \$569,000 - this includes extended coverage and is considered adequate. Item Insured Amount Type of Coverage Various Schedule Cinsurance (Yes or No) Church Buildings 100.00 Comprehensive coverage on windows Various Parsonages 20.000 Fire Various Various Various Parsonage Furnishings and Equipment Parsonage Furnishings and Equipment Parsonage Furnishings and Equipment Parsonage Furnishings and Equipment Public Liability, Workman's Compensation (b) Is the amount of insurance adequate? Yes (c) Have the buildings been inspected for fire hazarn Yes Where are they kept? Look Hox 27t A - Wachovia Bank and Trust Ce., Durham, N. C. Where are they recorded? Register of Deeds Office, Durham County, Durham, N. C. Office Book Page Office Book Page Office Book Page Office How Applied Money or securities from sale of property to city See report of 1958 | anavol conforcac | AN BOLD | Lone) Eldroi | Item | | | | A | mount | |
| Total insurance carried on Church Building, Equipment, Parsonages and and is considered adequate. Item Insured Amount Type of Coverage Various Schedule Cys or No) Church Buildings 100-00 Comprehensive coverage on windows Various Parsonages 20:000 Fire Various Various Various Church Furnishings and Equipment Parsonage Furnishings Parsonage Furni | TO AT THE AMERICAN CONTRACT OF THE AMERICAN CO | | | | | | | \$ | Inodise | |
| Restricted book Company Compan | •76 •25405 | · | A TOTAL TOTAL STORY | CE ELLY | macro . F . | | 16 Personal Office of | 9 1811 | 7.8 | |
| Restricted book Company Compan | | - 146150 L | .b .B. 15 1 | | | Artik. | | | | |
| Church Buildings 100.00 Comprehensive coverage on windows Various Parsonages 20.000 Fire Various Various Church Furnishings and Equipment Various Various Various Parsonage Furnishings and Equipment Various Various Various (b) Is the amount of insurance adequate? Yes (c) Have the buildings been inspected for fire hazarn Yes 4. Who is custodian of deeds and other legal papers? Where are they kept? Lock Box 2714 A - Wachovia Bank and Trust Ce+, Durham, N. C. Register of Deeds Office, Durham County, Durham, N. C. Office Book Page Office Book Page Office Book Page Office How Applied Money or securities from Sale of property to city See report of 1958 | 3. (a) Insurance: Pars | onage fu | rnishings dered adeq Type of | is \$5 | 69,000 - this inc | ludes | Restricted by | Ex | pires | |
| Church Buildings 20.000 Comprehensive coverage on windows Various Parsonages 20.000 Fire Various Various Church Furnishings and Equipment Various Various Parsonage Furnishings and Equipment Various Various Parsonage Furnishings and Equipment Various Various Parsonage Furnishings and Equipment Various Various (b) Is the amount of insurance adequate? yes (c) Have the buildings been inspected for fire hazary yes Where are they kept? Where are they kept? Where are they recorded? Register of Deeds Office, Durham County, Durham, N. C. Office Book Page Office Book Page Office Book Page Office How Applied Money or securities from sale of property to city See report of 1958 | | 108.500 | | | Various Sched | ule | | VV | vv nen | |
| Church Furnishings and Equipment Parsonage Furnishings and Equipment Public Liability, Workman's Compensation (b) Is the amount of insurance adequate? (c) Have the buildings been inspected for fire hazary yes 4. Who is custodian of deeds and other legal papers? Where are they kept? Where are they recorded? Register of Deeds Office, Durham County, Durham, N. C. Office Book Page Office Book Page Office How Applied Money or securities from sale of property to city See report of 1958 | Church Buildings | 150.00 | | ive | | | | Various | | |
| Parsonage Furnishings and Equipment Public Liability, Workman's Compensation (b) Is the amount of insurance adequate? Yes (c) Have the buildings been inspected for fire hazar Yes 4. Who is custodian of deeds and other legal papers? C. J. Jones Where are they kept? Lock Box 27h A - Wachovia Bank and Trust Ce., Durham, N. C. Where are they recorded? Register of Deeds Office, Durham County, Durham, N. C. Office Book Page Office Book Page 5. Detailed list of trusts and permanent funds: Name of Fund Received Date Mount Where Invested Income How Applied Money or securities from Sale of property to city See report of 1958 | Parsonages | 25:888 | Fire | | Various | */2\02 | ingaise sulfa | Var | Various | |
| Parsonage Furnishings and Equipment Public Liability, Workman's Compensation (b) Is the amount of insurance adequate? yes (c) Have the buildings been inspected for fire hazary yes C. J. Jones 4. Who is custodian of deeds and other legal papers? Lock Box 27h A - Wachovia Bank and Trust Co., Durham, N. C. Where are they kept? Where are they recorded? Register of Deeds Office, Durham County, Durham, N. C. Office Book Page Office Book Page Office How Applied Money or securities from sale of property to city See report of 1958 | | | Winds torn | Various | | | Var | Various | | |
| Public Liability, Workman's Compensation (b) Is the amount of insurance adequate? | Parsonage Furnishings | 2,500 | Fire | Various | | Various | | | | |
| (b) Is the amount of insurance adequate? | Public Liability, | | | 56 77 | of funds, cash, and prope | and soil | danos sotas | iona na | drb | |
| Where are they recorded? Register of Deeds Office, Durham County, Durham, N. C. Office Book Page Office Book Page Office Book Page The page of Deeds Office, Durham County, Durham, N. C. Book Page The page of Deeds Office, Durham County, Durham, N. C. Book Page The page of Deeds Office, Durham County, Durham, N. C. Book Page The page of Deeds Office, Durham County, Durham, N. C. Book Page The page of Deeds Office, Durham County, Durham, N. C. Book Page The page of Deeds Office, Durham County, Durham, N. C. Book Page of Deeds Office, Durham County, Durham, N. C. | 4. Who is custodian of | deeds and d | other legal pap | ers? | C. J. Jones | st CO+ | , Durham, | , N. (| dell' | |
| 5. Detailed list of trusts and permanent funds: Name of Fund Received Date Date Money or securities from sale of property to city See report of 1958 See report of 1958 | Where are they recor | ded? Regi | ster of De | eds 0 | ffice, Durham Cou | nty, I | burham, N. | . C. | ne V | |
| Name of Fund Received Date Money or securities from sale of property to city See report of 1958 Received Amount Where Invested Income How Applied \$ | Milesof, at Autom Office (and (Agi) - | | Book | Page Office | | Во | ook | Page | | |
| Name of Fund Received Date Money or securities from sale of property to city See report of 1958 Received Amount Where Invested Income How Applied \$ | The state of the s | 0.00 583 | 10000110 | | AND DECEMBER OF THE PERSON AND ADDRESS. | | no etc | nib. | | |
| Name of Fund Received Date Money or securities from sale of property to city See report of 1958 Received Amount Where Invested Income How Applied \$ | | W 10 774 724 | 100000000000000000000000000000000000000 | | Para Bank capacan | | | atrastr | Page | |
| Name of Fund Received Date Money or securities from sale of property to city See report of 1958 Received Amount Where Invested Income How Applied \$ | | | | | | | 47/01/83 | 150 | 260 | |
| Money or securities from sale of property to city See report of 1958 | | | anent funds: | | | | | rioso i | | |
| See report of 1958 | 5. Detailed list of trusts | s and perma | | Where Invested Income | | L L RY CALL | How Applied | | | |
| See report of 1958 | Name of Fund | Received Date | Them of the party | | Where Invested | Incom | e Ho | w Appl | lied | |
| | Name of Fund Money or securiti | Received Date | Amount | | | | e Ho | ow Appl | lied | |
| The state of the s | Name of Fund Money or securiti sale of property | Received Date to city | Amount | | | | e Ho | ow Appl | lied | |

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