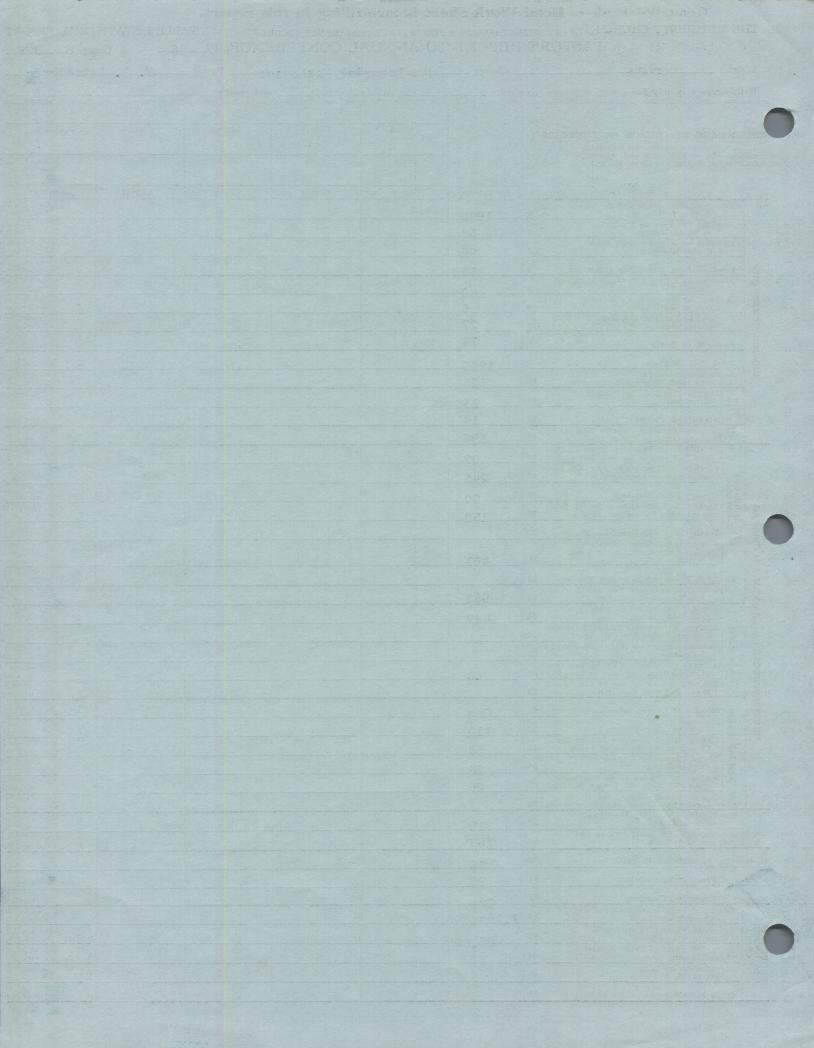
T	HE I	METHODIST CHURCH	This Copy is for the	he quarterly co TO ANNUA	NFERENCE RECO	RD TA		FICAL REPORT
District Durbam			Charge	Duke Memori	al Methodi	Pastor	W. B. Pe	atteway
If this report is only for a station charge, give				and county				
-								
ENTER NAME OF CHURCH OR CHURCHES (If report is for a station, use only total column. In making financial reports, omit cents. Report to nearest dollar.)				Church	Church	Church	Church	Church
			Total	State	State	State	State	State
	Total Full Members Reported		for Charge	County	County	County	County	County
CHURCH SCHOOLS (Paragraph 243, 1964 Discipline) CHURCH MEMBERSHIP	Re	Last Year in Line 9 1 eccived this Year on Profession	T 200	*				
	Re	of Faith or Restored 2 eccived by Transfer from Other	00					
		Methodist Churches 3						
	Re	received from Other Denominations 4 moved by Transfer to Other Methodist						
	Re	Churches 5 moved by Quarterly Conference	49					
	Re	Action or Withdrawn converted by Transfer to Other						
		Denominations 7	Ch.					
	Removed by Death 8 Total Full Members 9							
	A	verage attendance at	7303					
		Infants Presented by Parents or	462					
	Bap- tisms	Guardians 11 All Others: Children, Youth, Adults 12	10					
	Pr	All Others: Children, Youth, Adults 12 eparatory Members Now on Roll (Baptized Children Under 16) 13						
		Total Officers, Teachers, Other Leaders (Do Not Inc. in Lines 17-22) 16	1					
	ch School mbership	Children (0-11 years) in entire Ch. Sch.	34					
		Nursery Home Members 18	245					
		Youth (12-21 Years) in entire Ch. Sch. (except youth home & ext. mem.)						
	Church Membe	Youth Home and Extension Members 20	106					
		Adults (22 and Older) in entire Ch. Sch. (except adult home & ext.						
		mem.) 21	461					
		Adult Home and Extension Members 22 Total Church School Membership						
	-	(Add lines 16-22 inclusive) 23 Average Attendance at Sunday	983					
	0	School (All Ages) 24 Average Attendance Methodist Sunday	487					P
	lance	Evening Fellowship (All Ages) 25 Average Attendance Additional Sessions						
	Attendance	of Children 26 Average Attendance MYF Sunday Eve-						
		ning Meetings (Inc. also in Line 25) 27 Avg. Attend. of Adults in Ch. School	60					
		Meetings Other than Sunday School 28						
	tion	Number of Church Schools on Charge 31 Methodist Pupils and Constituents in						
	Information	Vacation     Church     Schools     32       Church     School     Members     Joining the	110					
		Church on Profession of Faith 33 No. of Classes or Groups in					•	
	Additional	Church School 34 Number of Classes or Groups using	20					
		Approved Methodist Lesson Materials 35 Church School Offering for World						
, vi	Membership (Including Wesleyan							
W.S.C.	Ar	Service Guilds) 37 nount Paid for Local Church and	319					
	bership in Methodist Men's Clubs 40 75		/>					
	ber of Together Subscriptions 41		25					
PROPERTY Z	ber of Organized Churches 42 Estimated Value of Church Buildings, 44		Une					
	Es	Equipment, and Land 44 timated Value of Parsonages, 45	1,104,000					
	Es	Furniture, and Land 45 timated Value of Other Assets						
ROP	In	(cash, bonds, other property, etc.) 46 debtedness on Items Nos. 44. 45. 46 47						
AP		Nos. 44, 45, 46 47						



## **Read Work Sheet before filling in this report.**

THE METHODIST CHURCH

This Copy is for the QUARTERLY CONFERENCE RECORD

TABLE II, FINANCIAL REPORT

Charge No. 322

PASTOR'S REPORT TO ANNUAL CONFERENCE, 19\_66\_\_\_

Durham Duke Memorial Pastor Rev. Warren B. Petteway District -- Charge -NTER NAME OF CHURCH OR CHURCHES Church Church Church Church For a station, use only total column. Report to nearest dollar, omit cents. Total for Charge PAID FOR YEAR ENDING Finite Formation and Interest on Old Indebtedness, Loans, Mortgages, etc.
Buildings and Improvements (Not including Funds Borrowed)
Church School: Lesson Materials, Supplies, Administration, etc.
Other Current Expenses, etc. 1200.00 51 25,000 52 6526 53 54 40,503 Pastor's Salary 0,000 Paid -> 55 10,000 Associate(s) Salary 5,600 Claim \$ 5,600 Paid -> 56 Travel Allowance Paid Pastor \$\_\_\_\_\_\_\_ Associate(s) \$\_\_\_\_\_\_ SUPPORT 1850 Total Paid->57 **Utilities** Paid Pastor \$\_\_\_\_\_ Associate(s) \$\_ Total Paid -> 58 MINISTERIAL District Superintendents' Fund Apportioned \$\_\_\_\_\_\_ 852 Paid -> 59 **Episcopal Fund** 310 310 Paid -> 60 Apportioned \$\_\_\_\_ Conference Claimants' Fund Paid -> 61 2480 Apportioned \$\_\_\_\_ Minimum Salary Fund Paid -> 62 1852 Apportioned \$\_\_\_\_ MRF & EM Relief 310 63 **General Administration Fund** Apportioned \$\_\_ Paid ->65 **NECTIONAL** FUNDS Jurisdictional, Area, Conference, and District Administration Funds Apportioned \$\_\_\_\_\_ Paid -> 66 Interdenominational Cooperation Fund Apportioned \$\_\_\_\_ Paid  $\rightarrow 67$ Temporary General Aid Fund Apportioned \$\_\_\_\_ Paid -> 68 District work 310 69 World Service and Conference Benevolences Appor. \$35907 Acc. \$35907 Paid→72 35907 World Service Special Gifts 73 General Advance Specials 74 One Great Hour of Sharing 75 Fellowship of Suffering and Service 76 Television-Radio Ministry Fund 77 Methodist Student Day 78 100 Methodist Youth Fund 79 Race Relations Sunday 80 BENEVOLENCES Christian Education Sunday (Formerly Ch. Sch. Rally Day) Operational Expenses: Colleges, Universities and Seminaries 83 84 Operational Expension Foundations Capital Expenditures: Colleges, Universities, Seminaries and Wesley Foundations Higher Education (Use only if paid as one item) Benevolences 85 790 86 87 Conference 88 Hospitals 89 Homes for Children, Youth, and Other 90 the Aged 632 91 Church extension-\$10 92 93 94 180 All Other Benevolences W.S.C.S. (Including W.S.G.) Cash Sent to District or Conference Treasurers 3719 95 Grand Total Paid (Not including funds borrowed) Add Lines 51-95 137489 99

