

THE METHODIST CHURCH

QUARTERLY CONFERENCE

Pastor's Report to the Quarterly Conference

Engle Charge J. V. Tomlinson Pastor March 24, 1950
 The Pastor of the North Prairie-Engle Charge herewith submits the following report to the Fourth
 Quarterly Conference (or Annual Church Conference) held at North Prairie, Wisconsin Mar. 24 19 50

MEMBERSHIP

Since the last report May 31, 19 50 the following changes have been made in the Membership Record:

TOTAL FULL MEMBERSHIP LAST REPORT—ACTIVE AND INACTIVE 110

ADDITIONS: Received from Preparatory Membership and on Profession of Faith

Received from Other Denominations

Received by Transfer and Reinstated

Total Additions 0

Gross Total 110

LOSSES: Removed by Death

Removed to Other Denominations

Removed by Transfer 1

Otherwise (Give reason, ¶¶ 135-39, 974)

Total Losses 1

TOTAL ACTIVE MEMBERS 90

TOTAL INACTIVE MEMBERS 19

TOTAL FULL MEMBERSHIP 109

(Names of all persons involved in the changes in membership must be listed immediately below arranged according to heading in the above report. After membership data and names are reported, the Pastor should be guided in completing his report by the *Discipline*, ¶ 352 § 20, using as many extra sheets as may be needed to present a full report.)

Lorraine Fraser was transferred to the First Methodist Church, Milwaukee
July 30, 1949

PASTOR'S REPORT TO ANNUAL CONFERENCE, 1950

Charge No. _____

District Milwaukee Charge W. Prairie - Eagle Pastor JW TomlinsonENTER NAME OF CHURCH OR CHURCHES ☐

(Use only total column if report is for a station. In making financial reports, omit cents. Report to nearest dollar)

		Total	1	2	3	4	5	6	7	8
EXPENDITURES FOR LOCAL CHURCH	Paid on Principal of Old Indebtedness 42		0							
	Cash Paid Out for Buildings and Improvements 43		108							
	Paid Other Current Expenses and Incidentals (Including Interest, etc.) 44		655							
	Paid for Church School Administration, Supplies, etc. 45		274							
Salary Estimated, Minister and Associate Minister(s) at Beginning of This Year (Do Not Add in Total) \$ 46		DO NOT WRITE IN THIS SPACE								
MINISTERIAL SUPPORT	(a) Paid Minister \$ _____ (c) Total Paid → 47	1428	1428	1092	1072					
	(b) Paid Associate Minister(s) \$ _____									
	District Superintendent's Fund									
	(a) Apportioned \$ _____ (b) Paid → 48	99	99	75	75					
	Episcopal Fund									
	(a) Apportioned \$ _____ (b) Paid → 49	25	25	18	18					
CONFERENCE CLAIMANTS FUND	(a) Apportioned \$ _____ (b) Paid → 50	140	140	96	96					
	Minimum Salary Fund									
	(a) Apportioned \$ _____ (b) Paid → 51	18	18	14	14					
CONNECTIONAL FUNDS	General Administration Fund 52	22	22	16	16					
	Jurisdictional Administration Fund 53	8	8	5	5					
	Area, Conference, and District Administration Fund 54	30	30	18	18					
BENEVOLENCES	World Service and Conference Benevolences (a) Apportioned \$ _____ (b) Accepted \$ _____ (c) Paid → 55	275	400	225	225					
	Special Gifts to World Service 56		2		1					
	Advance Fund (For Christ and His Church) 57		150		90					
	Week of Dedication 58		0		0					
	Fellowship of Suffering and Service, Overseas Relief, Chaplains, Camps 59		19		6					
	Special Gifts to Annual Conf. Benevolences, Included in Conf. Budget 60		0		0					
	Methodist Student Day 61		0		0					
	Church School Rally Day 62		3		6					
	Methodist Youth Fund 63		12		0					
	Race Relations Sunday 64		0		0					
	W.S.C.S. (Including W.S.G.) Cash Sent to District and Conf. Treas. 65		288		20					
	Wesley Foundation 66		0		0					
	Hospitals 67		0		0					
	Homes and Agencies for the Aged 68		26		8					
	Homes and Agencies for Children and Youth 69		0		0					
	Schools and Colleges 70		0		0					
	City and District Missionary Societies 71		0		0					
	Supply work 72		5		0					
	Pastor's Exp. 73		172		128					
	All Other Benevolences 74		-		-					
Grand Total (Add lines 42-45 and 47-74) 75			3884		2529					

Trustees' Annual Report

See Discipline, ¶ 244. On a circuit a separate blank should be used by each church and also another for the parsonage.

Eagle Church North Prairie & Eagle Pastoral Charge
Milwaukee District Wisconsin Conference
 To the Fourth Quarterly Conference Mar. 27, 1950

for the year ending May 31, 1950

Officers of the Board: President

Levi Baker

Secretary

Defta Badinger

Treasurer

Julius Rostowski

1. Number of Churches 1 Number of Parsonages none

2. Estimated Value of Churches..... \$ 8,000

Estimated Value of Parsonages..... \$

3. Other Real Estate and Personal Property Held:

\$

\$

\$ 8,000

Total Value of Property Held..... \$

4. Title by which Each Piece of Real Estate is Held:

Churches

Real Estate Deed

Parsonages

Other Real Estate

5. Income from Rents and Investments and How Expended:

Received	Amount	Disbursed	Amount
	\$		\$

6. Received During Year for Building and Improving Churches and Parsonages and How Expended:

Received	Amount	Disbursed	Amount
	\$		\$

7. Debts, and How Contracted:

None

Item	Amount
	\$

8. Insurance on Each Property and Whether Restricted by Co-insurance or Other Limiting Conditions:

Item Insured	Amount	Fire or Tornado	Company	Restricted? (Yes or No)	Expires When
Churches	\$ 7000	Fire	Waukegan Mutual	no	11/10/54
	5000	Tornado	North Mutual Ins Co of Milwaukee		11/6/50
Parsonages					
Church Furnishings					
Parsonage Furnishings					

9. Who is Custodian of Deeds and Other Legal Papers?

Jay Stead

Where Are They Kept?

Genesee Depot Bank, Eagle Branch Lock Box

Where Are They Recorded:

Waukegan

Office	Book	Page	Office	Book	Page

10. Detailed List of Trusts:

Name of Fund	Amount	Where Invested	Income	How Applied
	\$		\$	

(Signed)

Deputy Badinger Sec.

President (or Secretary) Board of Trustees

Dated *Mar. 24*, 19*50*

Prepared and edited by the Commission on Records, Forms, and Statistical Blanks, and authorized as the Official Form for this purpose. Rev. 44.

Report of the Financial Secretary or Chairman of Finance Committee

Eagle and North Prairie

Pastoral Charge

Melwaukee

District

Wisconsin

Conference

To the Hrb

Official Board or Quarterly Conference

for the *Month
*Quarter ending Mar. 1, 19 50
*Year

RECEIVED This Period	From Env. and Sub.	Tithes	Plate Collections	Church School	Special Collections	Other Sources	Total
For Current Expenses	<u>1213.16</u>	<u>500</u>	<u>127.63</u>	<u>35.46</u>	<u>251.35</u>		<u>1827.64</u>
For Benevolences							

Full Amounts Received Have Been Deposited Each Week to the Order of the Respective Treasurers, Making Total Amounts Deposited During this Period:

For Current Expenses \$ 1746.39
For Benevolences \$ 144.82
Total of All Sums Received and Deposited for this Period \$ 1891.21

Are Quarterly Statements Issued to All Subscribers Who Are in Arrears? yes

Are Completed Lists Furnished to Those Responsible for the Collection of Arrearages? _____

Current Status of Membership Subscriptions and Budget Totals

I. Current Expenses:

Estimated Total Current Expense for Year \$ 1087.60; Total Subscribed Last Report \$ 1087.60
New Subscribers to Current Expense Budget Since Last Report: Number _____; Amount Subscribed \$ _____
Present Totals for Current Expense Budget: Number of Subscribers 45; Amount \$ _____

II. Benevolences:

Total Apportioned for Benevolences for Year \$ 225; Total Subscribed Last Report \$ _____
New Subscribers to Benevolence Budget Since Last Report: Number _____; Amount Subscribed \$ _____
Present Totals for Benevolence Budget: Number of Subscribers _____; Amount \$ _____

III. Additional Items:

Number of Subscribers Paying Weekly 40; Monthly _____; Quarterly _____; Yearly 5
Number of Members NOT Contributing, (a) to Current Expenses 50; (b) to Benevolences _____
Number of Families NOT Contributing, (a) to Current Expenses _____; (b) to Benevolences _____

Dated Mar. 24, 19 50

Mrs. J. M. C. 9 Hansen

Financial Secretary or Chairman of Finance Committee

Prepared and edited by the Commission on Records, Forms, and Statistical Blanks,
and authorized as the Official Form for this purpose. Rev. 48.

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THE METHODIST CHURCH

QUARTERLY CONFERENCE

Treasurer's Quarterly Report or Annual Summary

This report blank is intended for use by church treasurers in making quarterly reports and annual summaries to the Quarterly Conference. A copy is made for the recording steward, one for the pastor, one for the district superintendent, and one for the church treasurer's file. A summary of all quarterly reports made to the Quarterly Conference constitutes a complete annual report for the church or charge. On circuits each church treasurer makes the summary for his own church, and the summary for the charge is compiled by the recording steward or someone designated by him.

Where two treasurers make reports, each should use one of these report forms, disregarding those items for which he is not responsible.

Charge or Church Eagle Date MARCH 24, 1950
 *Quarterly Report from June 1, 1950 to MARCH, 18, 1950
 *Annual Summary

PART I—CURRENT EXPENSES

Receipts

Balance on Hand Last Report JUN 1 1950 \$ 110.02
 (Date)
 Envelopes and Subscriptions \$ 1213.16
 Loose or Plate Offerings 127.67
 Special Contributions 251.35
 Organizations
WOMENS SOCIETY 200.00
Sunday SCHOOL 35.46

 \$ 1827.64
 Total Received \$ 1937.66

Disbursements

Ministerial Support: Minister \$ 950 Supply Minister (→) \$ 16.00 Total \$ 966.00
 District Superintendent's Fund 38.00
 Episcopal Fund 10.00
 Conference Claimants Fund 48.00
 Minimum Salary Fund 8.00 \$ 1070.00
 Connectional Expense: General Administration Fund \$ 8.00
 Jurisdictional Administration Fund
 Area, Conference, and District Administration Fund 10.00 \$ 18.00
 Local Expense: Music \$ 27.50
 Janitor
 Fuel 79.60
 Electricity, Gas, Water
 Insurance 14.00
IMP. TO CHURCH (ROOF & BLOWER ON FUR.) 395.90
Sunday School 84.14
Church Supplies and Exp. 57.60 \$ 658.39
 Total Disbursed \$ 1746.39
 Balance on Hand \$ 191.27

Cash Balance on Hand brought forward from preceding page) \$ 191.27
 Amount Due from Subscriptions and Expected Collections $1737 \times \frac{11}{41}$ 465.00
Total Cash and Subscriptions \$ 656.27

Unpaid Accounts

Ministerial Support: Minister \$ 250 Associate Minister(s) \$ _____ Total \$ 250.00
 District Superintendent's Fund 37.00
 Episcopal Fund 8.00
 Conference Claimants Fund 48.00
 Minimum Salary Fund 6.00 \$ 350.00
 Connectional Expense: General Administration Fund 8.00
 Jurisdictional Administration Fund 5.00
 Area, Conference, and District Administration Fund 8.00 21.00
 Local Expense: _____

Expected Local exp. $211 \times \frac{11}{41}$ \$ 57.00
Total Unpaid Accounts \$ 428.00
Surplus or Deficiency \$ 228.27

Submitted by

Treasurer

PART II—BENEVOLENCES

Receipts

Balance on Hand ~~Last Report~~ FROM Local Expenses. \$ 191.27
 Envelopes and Subscriptions \$ 0.00
 Special Contributions 17.20
 Organizations _____
ADVANCE FOR CHRIST 22.34
SPECIAL BENEVOLENCES 20.22
\$ 59.76
Total Received \$ 251.03

Disbursements

To Conference Treasurer for WORLD SERVICE \$ 112.00
 To Conference Treasurer for RALLY DAY 6.65
 To Conference Treasurer for COMMUNION DAY 1.00
 To Conference Treasurer for ELMORE HOME 2.00
 " " " " AM. BIBLE SOCIETY 1.02
 " " " " ADVANCE FOR CHRIST 22.15
\$ 144.82
Total Disbursed \$ 144.82
Balance on Hand \$ 106.21

Total Unpaid Subscriptions

World Service and Conference Benevolences: Acceptance for Year \$ 225 Paid to Date \$ 112 Unpaid Balance \$ 113

Submitted by

Treasurer

Prepared and edited by the Commission on Records, Forms, and Statistical Blanks, and authorized as the Official Form for this purpose, Rev. 48.

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QC-42

* Cross out one.

Church School Superintendent's Quarterly Report or Annual Summary

This is also the Report of the Church Board of Education

This Report Blank is intended for use by schools of both stations and circuits, for Quarterly Reports and Annual Summaries. In detail and arrangement, it corresponds to the Pastor's Report to Annual Conference. Four copies should be made of this Report in order to provide a copy for the Recording Steward, the Pastor, the District Superintendent, and the Church School Superintendent.

Eagle Pastoral Charge
Milwaukee District Wisconsin Conference
 To the Fourth Quarterly Conference
 *For the ~~Quarter~~ Year ending March 1, 1950

Name of Church School Eagle Methodist
 Features in which the School has made greatest Progress during the Period I think it is the attendance of the children we have in the Beginners class. During the last six months we have had an enrollment of 17. Last year only 7.

Recommendations for Progress Our Facilities for conducting our Sunday School is very limited so naturally we are looking forward to remodeling or to building a new church. Good teachers are always a necessity and we need more volunteers.

Miscellaneous We are continuing our unified Services. Worship service from 9:30 to 10:30 with Sunday school for groups of all ages immediately following.

STATISTICAL REPORT

The items below which are numbered appear in the Pastor's Report to Annual Conference and have the same numbers in that report.

CHURCH SCHOOL	MEMBERSHIP	Officers and Teachers (do not include in lines 17-21 inclusive)		16	6
		Children's Division 0-11 Yrs.	Nursery Home Members (Formerly Cradle Roll)	17	8
			Children (not including Nursery Home Members) Report members in Sunday School, Additional Sessions, Vacation School, Weekday Groups, etc.—not counting same person twice.	18	44
		Youth Division—12-23 Years Report members in Sunday School, Sunday Evening Fellowships, Weekday Groups, Youth Home Members, etc.—not counting same person twice.		19	19
		Adult Division 24 & Over	Adult Home Members (Formerly Home Department)	20	
			Adults (not including Adult Home Members) Report members in Sunday School, Sunday Evening Fellowships, Weekday Groups, etc.—not counting same person twice.	21	6
		Total Church School Membership (add lines 16-21 inclusive)		22	83
	Total Sunday School Membership (Included in Line 22)		23	63	
	ATTENDANCE	Average attendance at Sunday School (all ages)		24	44
		Average Attendance Additional Meetings	Children Report here the average total attendance at all Children's meetings in the church school held on Sunday and during the week, added together. (Not including Sunday school.)	25	
			Youth Report here the average total attendance of all Youth meetings in the church school held on Sunday and during the week, added together. (Not including Sunday school.)	26	
			Adults Report here the average total attendance at all Adult meetings in the church school held on Sunday and during the week, added together. (Not including Sunday school.)	27	
		GENERAL INFORMATION	New Church School Members added this year, or period (all ages) (Report here the number of new members that have been secured—the "gross additions," not the "net gain.")		
	Methodist pupils and constituents in Vacation Church Schools		28		
	Methodist pupils and constituents in Weekday Church Schools		29		
	Church school members joining the church on Profession of Faith		30		
	Are all lesson materials used approved by The Methodist Church?		31	Yes	
	Church school offering for World Service and Conference Benevolences		32		
	Amount of Church School Rally Day Offering		62		
	Amount of Methodist Youth Fund		63		
Amount of Children's Service Fund					
Total amount raised by church school for all purposes					
Expenses for lesson materials and supplies				\$84.14	
Paid by church school for all other causes					

(Signed) Mrs. Irvin Hengen
Church School Superintendent

Dated March 24, 1950

Prepared and edited by the Commission on Records, Forms, and Statistical Blanks, and authorized as the Official Form for this purpose. Rev. 48.

THE METHODIST CHURCH

QUARTERLY CONFERENCE

Annual Report of President

Local Woman's Society of Christian Service

 1949
 from May 31 to March 1, 1950

March 7th, 1950 Date Eagle Charge
Milwaukee District Wisconsin Conference

Number Members of Woman's Society of Christian Service 32

Number Members of Wesleyan Service Guild

Total Membership 32

Number of Women Students Reached by Student Secretary 1

Number of Young Women and Girls Participating in Interest Groups

Number of Children Attending Additional Sessions

FINANCIAL REPORT

Cash on Hand at Beginning of Conference Year \$ 377.80

Total Cash Gifts Sent to Conference and District Treasurers of W. S. C. S. \$ 13.

Total \$ 390.80

Total Cash Gifts for Christian Social Relations and Local Church Activities \$ 430.22

Total Cash Gifts for Supply Work \$ 10.92

Grand Total \$ 831.94

Number of Study Classes: Bible ; Missions ; Christian Social Relations

Service Activities (include community and local church work and activities growing out of study groups) :

Cheer to sick, aged and bereaved in the form of
fruit, flowers, letters, cards and visitation; letters
and cards to students absent for college; providing flowers
for Sunday Service; furnishing ^{part} expense money for young people
who go to camp Byron; cleaning the church and furnishing
money toward the church budget including \$200 toward church roof.

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(Signed)

Edna Baker

President

amel Pardee, Pres. pro temp.

ACCEPTANCES

Advance Fund Specials

PASTOR'S REPORT TO DISTRICT SUPERINTENDENT

(Please make this report in duplicate, retaining one for your local church record.)

FOREIGN Division, Board of Missions and Church Extension	
SPECIALS ACCEPTED	ESTIMATED AMOUNT
<i>for a 3-yr. period</i>	
	\$202.00
	(1 yr - \$67)

CONFERENCE

Wisconsin

DISTRICT

Milwaukee

CHARGE

North Prairie - Eagle

CHURCH

Eagle

PASTOR

J.W. Tomlinson

ADDRESS

North Prairie, Wis.

HOME Division, Board of Missions and Church Extension	
SPECIALS ACCEPTED	ESTIMATED AMOUNT
<i>for a 3-yr period</i>	
	100.00
	(1 yr. - \$34)

CONFERENCE

DISTRICT

CHARGE

Same

CHURCH

PASTOR

ADDRESS

METHODIST COMMITTEE FOR OVERSEAS RELIEF	
SPECIALS ACCEPTED	ESTIMATED AMOUNT
<i>for a 3-yr period</i>	
	34.00
	(1 yr. - \$11)

CONFERENCE

DISTRICT

CHARGE

Same

CHURCH

PASTOR

ADDRESS