THE METHODIST CHURCH   QUARTERLY CONFERENCE

Pastor's Report to the Quarterly Conference

North Prairie ____Charge ____ J. H. Tomlinson ____Pastor ____ March 24, 1950 19____

The Pastor of the __No. Prairie-Eagle____ 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 135

ADDITIONS: Received from Preparatory Membership and on Profession of Faith .... ____

    Received from Other Denominations .... ____

    Received by Transfer and Reinstated .... ____

        Total Additions 0

        Gross Total 135

LOSSES: Removed by Death 1

        Removed to Other Denominations 2

        Removed by Transfer ....

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

        Total Losses 3

TOTAL ACTIVE MEMBERS .... 150 ⎤

⎬ TOTAL FULL MEMBERSHIP 182

TOTAL INACTIVE MEMBERS .... 32 ⎦

(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.)

Mrs. Mae Tucker   by death   Dec. 1949.

Betty Meyers joined the Catholic Church.

Betty Leverenz joined the Catholic Church.

THE METHODIST CHURCH   QUARTERLY CONFERENCE

Trustees' Annual Report

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

North Prairie M.E. _____ Church _____ Pastoral Charge

Milwaukee _____ District _____ Conference

To the Fourth Quarterly Conference __ Meh 2st, at North Prairie __, 19 50

for the year ending __ May 31 __, 19 50

Officers of the Board: President _Hubert Kipp_____

Secretary _____

Treasurer _____

1. Number of Churches ___ 1 ___ Number of Parsonages ___ 1 ___

2. Estimated Value of Churches .... $ 25000

Estimated Value of Parsonages .... $ 7500
3. Other Real Estate and Personal Property Held:

_____ $ none

_____ $

Total Value of Property Held .... $ 32500.

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

Churches _L. Deed_____

Parsonages _Deed_____

Other Real Estate _____

5. Income from Rents and Investments and How Expended:

Received	Amount	Disbursed	Amount
	$		$
none			

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

Received	Amount	Disbursed	Amount
Budget	$ 27.10	Repair church roof	$ 27.10
Budget	37.38	Repair parsonage furnace	37.38

7. Debts, and How Contracted:

Item		Amount
None		$

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 *Austin Mutual*	*0000*	*Fire + extended coverage including contents*			
West Bend M Bldg.	*10000*	*Contents 500 West Bend Mutual Fire*	V	*Mch 1 - 1953*
Parsonages	4000	*Fire*	*West Bend Mutual*	*2000*	*June 26 - 57*
				2000	*Nov 27 57*
Church Furnishings Parsonage Furnishings	*3000*	*Tornado*	*Midland Union Mutual*		*Feb 19 54*

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

F. F. Kipp

Where Are They Kept? *North Prairie State Bank*

Where Are They Recorded: *Register of deeds, Court House Waukesha*

Office	Book	Page	Office	Book	Page

10. Detailed List of Trusts:

Name of Fund	Amount	Where Invested	Income	How Applied
Government Bond	$ *500.*		$ *12.50*	*Budget.*

(Signed) *Herbert P. Kipp*

President (or Secretary) Board of Trustees

Dated *Mar 24*, 19 *53*

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

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 _North Prairie Methodist Church_ Date _March 23_, 19_50_

~~Quarterly Report~~
Annual Summary from _June 1st_, 19_49_ to _March_, 19_50_

PART I—CURRENT EXPENSES

Receipts

Balance on Hand Last Report _____ 19_49_ (Date)		$2·38
Envelopes and Subscriptions		$1630·83
Loose or Plate Offerings		303·40
Special Contributions		50·07
Organizations _W.C.C.S_		360·00
Ice Cream Social		251·92
Father & Son Banquet		120·80
World Service		83·02
Miscellanias		32·24
Float	25·00	$2·38
Total Received		$2865·66

Disbursements

Ministerial Support: Minister $1197 Associate Minister(s) $_____ Total	$1197	
District Superintendent's Fund	74·25	
Episcopal Fund	18·72	
Conference Claimants Fund	105·03	
Minimum Salary Fund	13·50	$1408·50
Connectional Expense: General Administration Fund	$16·47	
Jurisdictional Administration Fund	6·03	
Area, Conference, and District Administration Fund	22·50	$45·00
Local Expense: Music	$32·05	
Janitor	360·00	
Fuel	176·31	
Electricity, Gas, Water	44·48	
Insurance	20·25	
Sunday School Supplies	229·98	
Miscellanias	71·04	
Substitute Minister & World Service, etc.	401·51	$1345·62
Total Disbursed		$2799·12
Balance on Hand		$66·54

* Cross out one.

THE METHODIST CHURCH   OFFICIAL BOARD OR QUARTERLY CONFERENCE

Report of the Financial Secretary or Chairman of Finance Committee

The North Prairie & Eagle _____ Pastoral Charge

Milwaukee _____ District Wisconsin _____ Conference

To the Fourth _____ ~~Official Board~~ or Quarterly Conference

for the *~~Month~~ *~~Quarter~~ ending Ending March 1 , 19 50
*Year

RECEIVED This Period	From Env. and Sub.	Tithes	Plate Collections	Church School	Special Collections	Other Sources	Total
For Current Expenses	187.44 78.77		151.82 ~~304.39~~	61.25		380.72	2481.20
For Benevolences				24.37	100.01		257.20 124.38

We have unified Budget

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 .... $ 2481.20 / 257.20

For Benevolences .... $ 124.38

Total of All Sums Received and Deposited for this Period .... $ 2695.58
2695.58.

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

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

Current Status of Membership Subscriptions and Budget Totals

I. Current Expenses:

Estimated Total Current Expense for Year $ 4257.00; Total Subscribed Last Report $_____

New Subscribers to Current Expense Budget Since Last Report: Number _____; Amount Subscribed $_____

Present Totals for Current Expense Budget: Number of Subscribers 72; Amount $ 2730.60
2730.60.

II. Benevolences:

Total Apportioned for Benevolences for Year $ 350.00; Total Subscribed Last Report $_____

New Subscribers to Benevolence Budget Since Last Report: Number _____; Amount Subscribed $_____

included in Current Expense

Present Totals for Benevolence Budget: Number of Subscribers _____; Amount $_____

III. Additional Items:

Number of Subscribers Paying Weekly 27; Monthly 13; Quarterly 5; Yearly 27 20 no pledge

Number of Members NOT Contributing, (a) to Current Expenses 55; (b) to Benevolences _____

Number of Families NOT Contributing, (a) to Current Expenses 22; (b) to Benevolences _____

Mrs. Ruby Pugh,
Financial Secretary or Chairman of Finance Committee

Dated March 24 , 19 50

* Cross out two.

March 15. 1950

1 Part-Payment on Salary #6650
Part-Payment on Insurance #120.72
Total Cash on Hand #135.73
up to date

ding page)	$66·54
....	913·50
bscriptions	$1049 58

Minister(s) $_____ Total ..... $399·00

District Superintendent's Fund .... 24·75

Episcopal Fund .... 6·28

Conference Claimants Fund .... 34·97

Minimum Salary Fund .... 4·50 $

Connectional Expense: General Administration Fund .... $ 5·53

Jurisdictional Administration Fund .... 1·97

Area, Conference, and District Administration Fund .... 7·06 $

Local Expense: Insurance .... 300·00

Coal Bill .... 126·70

Sunday School Supplies Co .... 34·94

Electric Conference Supplies Co .... 135·00 $

Total Unpaid Accounts .... $1081·14

Surplus or Deficiency .... $_____

Submitted by ____ Tom Mulberson ____
Treasurer

PART II—BENEVOLENCES

Receipts

Balance on Hand Last Report _____, 19_____ $_____

Envelopes and Subscriptions .... $_____

Special Contributions Advance Special .... 30·62

Organizations .... _____

.... _____

.... _____

.... $_____

Total Received .... $_____

Disbursements

To Conference Treasurer for Conference payments .... $538·00

To Conference Treasurer for Boys in India .... 25·00

To Conference Treasurer for Commission Rally day offering .... 13·45

To Conference Treasurer for Sold for Special Bible Society .... 32·85 $

Mothers day Milwaukee Deacons Home .... 39·21

.... $618·51

Total Disbursed .... $2789·12

Balance on Hand up to date March 24 1950 .... $135·73

Total Unpaid Subscriptions .... $913·50

World Service and Conference Benevolences: Acceptance for Year $717·00 Paid to Date $568·00 Unpaid Balance $149·00

Submitted by ____ Tom Mulberson ____
Treasurer

THE METHODIST CHURCH   QUARTERLY CONFERENCE

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.

North Prairie - Eagle _____ Pastoral Charge

Milwaukee ___ District ___ *Wisconsin* ___ Conference

To the ___ *Fourth* ___ Quarterly Conference

*For the Quarter/Year ending ___ *May 31* ___, 19 *50*

Name of Church School ___ *North Prairie Methodist* ___

Features in which the School has made greatest Progress during the Period *Our average attendance has increased this past year. As an award to the 35 who had a perfect attendance for 3 months - pins were given. Because of a 15 minute devotional period for the teachers and pupils of the church school, preceding their classes the teaching status has improved.*

Recommendations for Progress ___ *Our recommendation to all our teachers and officers of the church school would be to read more of the Methodist Christian Literature + & books especially the Christian Advocate and the Christian Home, these two particularly have information which is valuable to themselves, the church school and their teaching.*

Miscellaneous ___ *Unity within the church school for the advancement of Gods Kingdom.*

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* Cross out one.   NOTE: For definition of Church School, see ¶ 182, 1948 *Discipline.*

See Other Side for Statistical Report

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

				No.	Value
MEMBERSHIP		Officers and Teachers (do not include in lines 17-21 inclusive)		16	12
	Children's Division 0-11 Yrs.	Nursery Home Members (Formerly Cradle Roll)		17	20
		Children (not including Nursery Home Members) Report members in Sunday School, Additional Sessions, Vacation School, Weekday Groups, etc.—not counting same person twice.		18	43
		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	45
	Adult Division 24 & Over	Adult Home Members (Formerly Home Department)		20	6
		Adults (not including Adult Home Members) Report members in Sunday School, Sunday Evening Fellowships, Weekday Groups, etc.—not counting same person twice.		21	15
	Total Church School Membership (add lines 16-21 inclusive)			22	141
	Total Sunday School Membership (Included in Line 22)			23	141
ATTENDANCE	Average attendance at Sunday School (all ages)			24	58
	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	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	8
		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	20
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.")				21
	Methodist pupils and constituents in Vacation Church Schools			28	42
	Methodist pupils and constituents in Weekday Church Schools			29	0
	Church school members joining the church on Profession of Faith			30	None
	Are all lesson materials used approved by The Methodist Church?			31	Yes
	Church school offering for World Service and Conference Benevolences			32	24.37
	Amount of Church School Rally Day Offering			62	3.70
	Amount of Methodist Youth Fund			63	0
	Amount of Children's Service Fund				0
	Total amount raised by church school for all purposes				57.55
	Expenses for lesson materials and supplies				112.45
	Paid by church school for all other causes				0

(Signed) _Harry P. Vanderleur_

Church School Superintendent

Dated _March 24_ , 19 _50_

THE METHODIST CHURCH   QUARTERLY CONFERENCE

Annual Report of President
Local Woman's Society of Christian Service

March 24 _____ Date _North Prairie_ _____ Charge

Milwaukee _____ District _____ Conference

Number Members of Woman's Society of Christian Service .... _50_

Number Members of Wesleyan Service Guild .... _0_

Total Membership .... _50_

Number of Women Students Reached by Student Secretary .... _0_

Number of Young Women and Girls Participating in Interest Groups .... _0_

Number of Children Attending Additional Sessions .... _0_

FINANCIAL REPORT

Cash on Hand at Beginning of Conference Year $427.14

Total Cash Gifts Sent to Conference and District Treasurers of W. S. C. S. $262.50

Total $689.64

Total Cash Gifts for Christian Social Relations and Local Church Activities 601.08

Total Cash Gifts for Supply Work 10.24

Kitchen Improvement Fund 1006.24

Grand Total $2307.20

Number of Study Classes: Bible_____ ; Missions_____ ; Christian Social Relations__2

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

Annual ice cream social, Harvest Supper
& bazaar, Father & Son Banquet, Mother &
Daughter banquet _____

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

(Signed) _Mrs Hubert Kipp_
President