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MINUTES OF THE

CAPITAL DISTRICT CONFERENCE

OF THE

PILGRIM HOLINESS CHURCH

WASHINGTON, D. C.

OFFICERS & COMMITTEES FOR 1956 CONFERENCE

Secretary of Church Extension - - - - - Rev. R. C. Hawkins

DISTRICT COUNCIL

District Superintendent - - - - - Rev. T. M. Weir
District Secretary - - - - - Rev. W. R. Dudley
District Treasurer - - - - - Mr. E. L. Howard

EXAMINING & EDUCATIONAL BOARD

Rev. R. Lewis Adams, Chairman - - - - - 3 years
Rev. W. H. Schaffner - - - - - 2 years
Rev. W. R. Dudley - - - - - 1 year

BOARD OF TRUSTEES

Mr. E. L. Howard - - - - - 3 years
Rev. C. W. Beach - - - - - 2 years
Mr. R. L. Campbell - - - - - 1 year

SUNDAY SCHOOL BOARD

Rev. E. W. Kraus, Chairman
Rev. J. D. Pence

YOUTH EXECUTIVE SECRETARY

Rev. John P. York

COMMITTEES

Resolutions

Rev. C. W. Beach
Rev. J. Foster

Ways & Means

Mr. E. L. Howard
Rev. T. M. Weir
Rev. W. R. Dudley

Statistics

Rev. W. R. Dudley
Miss Naomi Floor
Mr. R. L. Campbell

Auditing

Rev. R. Lewis Adams
Miss Naomi Floor

Missions

Rev. W. Beach
Miss Madeline Brown

Editing

W. R. Dudley
R. Lewis Adams
E. L. Howard

EASTERN PILGRIM COLLEGE BOARD REPRESENTATIVES

Rev. T. M. Weir
Rev. W. R. Dudley
Mrs E. L. Howard

DIRECTORY

DISTRICT COUNCIL

District Superintendent

Rev. T. M. Weir, 2305 Lewisdale Dr., Hyattsville, Md., Tel. HA 2-7808

District Secretary

Rev. W. R. Dudley, 2631 North Harrison St., Arlington 7, Va.
Tel. KE 8-7061

District Treasurer

Mr. E. L. Howard, 10108 Thornwood Rd., Kensington, Md.,
Tel. OL 9-9286

ORDAINED MINISTERS

Adams, R. Lewis
Dudley, W. R.
Dudley, Mrs. Mary L.
Kraus, J. W.
Schaffner, Wm. E.
Weir, T. M.

LICENSED

Beach, C. W.
Foster, J.
Orme, G. R.
Pence, J. D.
Rogers, J. A.
York, J. P.

ORDAINED DEACONESS

Weir, Mrs. Mabel

LICENSED DEACONESS

Foster, Mrs. Sula

CHURCHES

Alexandria, Va.

First Pilgrim Church - - - - -	- Monroe & DeWitt Ave.,
Pastor - - - - -	- Rev. R. Lewis Adams
Temple (Unorganized) - - - - -	- Temple Trailer Ct.
Pastor - - - - -	- Rev. G. R. Orme

ARLINGTON, VA.

Clark Floor Memorial Pilgrim Church - - - - 2631 N. Harrison St.
Pastor - - - - - Rev. W. R. Dudley

COLLEGE PARK, MD.

Edgewood (Unorganized) - - - - - Rhode Island Ave., & Edgewood Rd.
Pastor - - - - - Rev. J. D. Pence

FRANCONIA, VA.

Foster Pilgrim Chapel - - - - - Franconia Rd. at Ward's Corner
Pastor - - - - - Rev. John Foster

Yorkshire Pilgrim Church - - - - - Yorkshire Acres
Pastor - - - - - Rev. Wm. E. Schaffner

WASHINGTON, D. C.

Woodridge Pilgrim Church - - - - - 24th & Franklin Sts. N.F.
Pastor - - - - - Rev. J. W. Kraus

1955 CONFERENCE ROLL

The 1955 Conference Roll included all persons listed in the above directory with the exception of Rev. J.W. Kraus, who transferred from the Virginia District after the conference. It also included Rev. R. W. Darsch, who shortly thereafter transferred to the Eastern District. The Roll included the following lay delegates:

Alexandria, First Church	Mrs. Anne Purdy
Clark Floor Memorial	Mr. R. L. Campbell
Foster	Mrs. Sula Foster
Yorkshire	Mrs. H. B. Butler
Woodridge	Miss Madeline Brown

JOURNAL OF PROCEEDINGS

The Third Annual Conference of the Capital District convened at Arlington, Virginia, at 8:45 p.m. on May 24, 1955.

Rev. T. M. Weir led the conference in the singing of, "My Jesus I Love Thee," and "Whisper a Prayer."

Rev. R. Lewis Adams led the conference in prayer.

Rev. T. M. Weir, District Superintendent, introduced Rev. R. C. Hawkins, Secretary of Church Extension, as President of the Conference.

Rev. Hawkins read from II Timothy 4 for the Scripture Lesson and addressed the conference with a stirring message, "Contemporary Religious Trends." After pointing out the contemporary religious thought Rev. Hawkins strongly urged the conference to be vigilant for this is the day for the Pilgrim Church, for the Pilgrims have the message that will lead men out of darkness and gloom into the plain paths of salvation.

The conference was then called to order by Rev. R. C. Hawkins and the District Secretary proceeded to call the roll.

There were twelve ministerial delegates and five lay delegates responding.

The motion carried that the center section of the church constitute the Conference Bar.

The motion carried that this sitting adjourn at 10:00 p.m. to convene on May 25 at 9:00 a.m. and recess at 11:15 a.m., convene at 1:00 p.m. and continue until business is finished.

The President of the Conference called for the District Superintendent's report. The District Superintendent's report was read and accepted with an expression of gratitude.

The Statistition's report was called for:

The motion carried that the minister's report not be read and that it should be posted.

The motion carried that only the membership, last report and this report, be read of the Church Statistical Report.

The motion carried that the property statement be posted.

Rev. John P. York was introduced to the Conference.

The sitting was adjourned by expiration of time.

SECOND SITTING

The motion carried that the statistition's report be accepted.

The Treasurer's report was called for. The Treasurer's report was accepted with an expression of gratitude to God for making this report possible and appreciation to the District Treasurer for preparing the report.

The President of the Conference called for the transfer letters of ministers coming into the District.

The motion carried that Rev. John P. York be received by the Conference.

The motion carried that Rev. J. W. Kraus be received into the conference pending the receipt of his letter from the Virginia District.

The report of the Eastern Pilgrim College board of representatives was called for. The motion carried it be received.

The President called for the report of the Educational and Examining Committee. Deferred until afternoon sitting.

The President called for the Resolutions Committee report.

Resolution I Adopted (Journal #3)

Resolution II Adopted (Journal #4)

Resolution III Adopted (Journal #5)

The report of the Ways and Means Committee was called for.

Sitting adjourned by expiration of time.

THIRD SITTING

Ways and Means Committee report:

Resolution I Adopted (Journal #1)

The motion carried that the conference express gratitude to Miss Naomi Floor and Mr. & Mrs. Raymond Campbell for their untiring labor on the Statistical Report.

The President of the Conference read the appointments of District Officials:

- DISTRICT SUPERINTENDENT Rev. T. M. Weir
- DISTRICT SECRETARY Rev. W. R. Dudley
- DISTRICT TREASURER Mr. E. L. Howard

The District Superintendent appointed for the conference year 1955-1956; The Examining and Educational Board, Sunday School Board, Youth Executive Secretary, and the committees listed on page 3.

The motion carried that the District Treasurer's books be turned over to the Auditing Committee and said committee report their findings to the District Council.

The following District Trustees were elected:

E. L. Howard for three years

C. W. Beach for two years

Raymond Campbell for one year

Rev. R. C. Hawkins addressed the conference concerning the Easter offering.

Capital District portion should have been \$548.00, and the District only gave \$150.00. The Easter Offering amounted to 50 to \$55,000; \$21,000 was realized from the sale of some stock which the Department inherited. The Church Extension Department has paid off all of its debt. Praise the Lord!

The General Board passed a resolution that the Church Extension Department not be allowed to run a deficit.

The report of the Educational and Examining Board was given:

The following recommendations were made:

For third year District License: Robert W. Darsch, John Foster, Joseph Rogers.

For second year District License: Charles W. Beach, George R. Ormc, J. D. Pence, and John York.

The motion carried that the Conference grant the licenses as recommended by the committee.

Resolution No. 4 presented by the District Supt. Pilgrim Pension Plan, Inc. was adopted. (Journal #6)

The District Superintendent asked Rev. R. Lewis Adams to explain the new monthly report blank.

The motion prevailed that the conference give an expression of appreciation to Rev. Adams for his work on the new report blank.

Rev. R. C. Hawkins addressed the conference on the importance of filling out monthly reports and also the sending in of human interest articles.

The motion prevailed that we express our appreciation to Rev. R. C. Hawkins for his kind, efficient handling of our Conference, by a rising vote of thanks.

The motion prevailed that we express our appreciation to our District Superintendent for his untiring labors among us.

The motion carried to adjourn.

DISTRICT SUPERINTENDENT'S REPORT

TO THE 3RD. ANNUAL CONFERENCE OF THE CAPITAL DISTRICT

PILGRIM HOLINESS CHURCH

May 24 - 25 1955

To the brethren of the conference:

Greetings in the Name of our Lord Jesus Christ!

I come before the conference this year with a profound sense of gratitude. As superintendent, I need not point out to you the very evident attestations of God's approval within and upon the district as a whole.

We cannot adequately explain the growth and expansion of our district without acknowledging fully the intervening grace and providence of God.

As we see the handiwork of the Lord in our midst, we cannot escape our obligation nor feel that it has been discharged until we have met the full demands of a deeper sense of dedication and consecration.

The past year has reflected the same steady growth and expansion that has characterized the Capital District since the first annual conference. We have had many problems and no doubt there will be many more as we continue to grow and expand. These, however, are the healthy signs of a wide awake district.

The enlarged ministry is therefore the work of all of us laboring diligently under the blessing of God. The hard work and deep devotion of the pastors of the Capital District is not surpassed by any other group in our church. Many of our men find it necessary to work in order to support themselves, and some receive nothing whatsoever for their faithful labors. Going beyond this, they even pay their own expenses. This, however, is not as it should be, for the hearts of our men are with their churches. They long for the day when they can give their full time to the work of the Lord.

- a- Alexandria, Va. has added a new parsonage
- b- Yorkshire, Va. is fast bringing to a conclusion the first section of their new church.
- c- Arlington, Va. has developed the basement of their new church building and now have Sunday School rooms adequate for 300 scholars.
- d- Woodridge has found it necessary to turn the parsonage into a Sunday School department. The pastor had to find accommodations in an apartment building.

- e- A new church is needed for Temple
- f- College Park, Md. has purchased an additional lot and is anxiously awaiting the time to build a new church and parsonage
- g- Thanks to the christian love of the Franconia Pilgrims, we have been able to re-finance the capital district camp at a great saving. A mortgage on the Foster Pilgrim chapel made this possible.
- h- A lot has been secured and a district parsonage is planned for the near future.

Our Capital District Camp at Franconia was a glorious success. The Youth Camp held in the beautiful Blue Ridge Mountains of Virginia was a spiritual feast for all. Victory was evident on every hand. Our district has been incorporated in order to better serve the interest of the work. Numerical gains have been noted in each church.

Thus a year has closed successfully only to be followed by a new one filled with greater opportunities. May God give us courage and wisdom to meet these new and larger obligations. The extent to which we shall exploit, and be faithful to the opportunity which is ours can be realized only thru our decisions. We must face up to the full facts and make such decisions as we believe to be to the glory of God.

My personal report is as follows;

I have preached 128 times. I have officiated at 11 weddings and held 3 funerals. I have visited each church several times and have held 5 annual meetings. I have held 2 revivals and was privileged to attend the District Superintendent's Conference in Indianapolis, Ind. As a member of the Eastern Pilgrim College school board, I have attended 2 meetings. For the Eastern Pilgrim College and in the interest of Rees Hall, I traveled for one week end and raised \$1,700 in cash and pledges.

For my services, I have received 3000.00 in cash, and parsonage rent from the Department of Church Extension. The District parsonage utilities were supplied by the district.

Respectfully submitted,

Thomas M. Weir

PILGRIM CHURCH, CAPITAL DISTRICT
Annual Report for Period Ending 30 April 1955

Cash balance brought forward:

District Revolving Fund - - - - -	-\$85.76
District General Fund - - - - -	<u>27.60</u>

\$113.36

Receipts:

District Revolving Fund - - - - -	\$309.96
District General Fund - - - - -	745.41
For. mission offerings - - - - -	217.58
Special designated offerings:	
Eastern Pilgrim College - - - - -	46.39
Youth Crusade - - - - -	24.10
Sunday School (Rally Day)	27.74
Church Exten. (Easter)	116.17
Reimbursed telephone calls - - - - -	69.95
District Camp receipts - - - - -	623.24
Youth Camp, balance - - - - -	33.00

Total receipts - - - - - 2213.54

Loan from Alex. Nat. Bank - - - - - 2500.00

Payments on Revolving Fund loans - - - - - 475.00

5301.90

Expenditures:

Missions (to PHC, Hdq.) - - - - -	\$217.58
Church Exten. Dept. (PHC) - - - - -	116.17
S.S. and Youth Dept. (PHC) - - - - -	27.74
Eastern Pilgrim College - - - - -	46.39
Youth Crusade - - - - -	24.10
Youth Rally speaker's expenses - - - - -	37.00
General Conference expenses - - - - -	289.03
District Camp expenses - - - - -	539.34
Utilities (Dist. Supt.) - - - - -	480.13
Office supplies & printing - - - - -	88.08
Reimbursed telephone expenses - - - - -	69.95
District Camp payments - - - - -	2056.00
Attorney's fees, settlement fees, taxes, incorp., etc. - - - - -	443.99
Prorated travel exp. (supt.) - - - - -	53.25
Miscellaneous - - - - -	12.00

Total expenditures - - - - - 4500.79

New loans from Revolving Fund - - - - - 300.00

4800.79

Cash balance:

District Revolving Fund - - - - -	281.69
District General Fund - - - - -	102.55
District Camp Fund - - - - -	116.87

Total cash balance - - - - - \$501.11

Bills due:

Printing 1954 Dist. Conf. minutes - - - - - 152.00

E. L. Howard, Treasurer

PILGRIM CHURCH, CAPITAL DISTRICT
DISTRICT BUDGET RECEIPTS DURING CONFERENCE YEAR
30 APRIL 1955

Church:	<u>Woodridge</u>	<u>Alex.</u>	<u>Floor Mem.</u>	<u>Foster</u>	<u>Yorkshire</u>	<u>Edgewood</u>	<u>Temple</u>
<u>Month Due</u>							
May, 1954	\$23.15		\$13.98		\$33.00	\$11.58	\$10.00
June	31.41		15.33		13.69	7.00	
July	34.95		10.50	8.43	13.21	7.00	
Aug.	28.95		10.13	8.16	9.84	6.38	
Sept.	38.70		12.90	(19.27)	12.65	()	
Oct.	29.51		11.02	()	9.85	(41.62)	
Nov.	40.00		17.47	()	14.35	()	
Dec.	30.55		14.36	(27.25)	11.08	16.33	
Jan. 1955	36.08		14.06	()	11.40	(27.86)	
Feb.	38.81		18.45		10.04	()	
March	31.21		14.71		9.16	(18.91)	
April	28.75		14.83		11.21	()	
Church Total	\$392.97		\$168.76	\$63.11	\$158.48	\$136.68	\$10.00

Total Dist. Budget receipts \$930.00

District Revolving Fund Report

Loans outstanding 1 May 1954:

First Pilgrim Church of Alexandria	\$215.00
Woodridge Pilgrim Church	160.00

New Loans:

General Conference expenses	289.03
Edgewood Pilgrim Church	300.00
Total Loans	<u>964.03</u>

Payments made on loans:

Alexandria	215.00
Woodridge	160.00
Edgewood	100.00
Total Payments	<u>475.00</u>

Loans Outstanding: Edgewood	200.00
Capital Dist, (Gen. Conf. Exp.)..	289.03
Total loans outstanding	<u>489.03</u>

E. L. Howard, Treasurer

DISTRICT CAMP GROUNDS REPORT

April 30, 1955

Unpaid balance of 1st and 2nd trusts at time of transfer to Capital District, Mar. 1954 plus interest at 5%		\$2064.44
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Receipts:

Borrowed from Alex. Nat. Bank		\$2500.00
Paid off trusts (Evidently Discounted)	\$1636.04	
Paid attorney fees, taxes for incorporating District and securing and transferring loan	443.99	2080.03
Net proceeds of Loan	\$	\$ 419.97
Balance from 1954 Dist Camp		83.90
Balance from Youth Camp		33.00
Total cash receipts.		\$ 536.87

Expenditures:

Paid on 1st Trust in 1954	\$ 220.00	
Paid on Bank Loan in 1955	200.00	
		420.00
		\$ 116.87
Unpaid balance on Bank Loan at 5% Int.	\$2320.75	

REPORT CAPITAL DISTRICT YOUTH CAMP 1954

Received enrollment fees	\$ 335.00
" groceries sold.	20.50
" Soft drinks sold.	15.50

Expenses:

Camping charge:	\$ 31.00
Groceries Cooper store.	8.00
Fox Canning Co.	25.00
Eastern wholesale.	69.05
Augusta Dairy.	7.80
Stanly Meat.	10.00
Purchased oil stoves.	18.00
Renting of tents.	35.00
Soft drinks.	13.60
Crafts expense	13.30
Advertising.	14.50
Straw for tents	5.00
Ice	3.75
Bread	8.00
Bus expense on trip.	23.00
Travel in interest of Camp	40.55
Misc.	11.45

	<u>\$ 338.00</u>	<u>\$ 371.00</u>
Cash balance on hand.	33.00	
	<u>\$ 371.00</u>	<u>\$ 371.00</u>

Outstanding:

Enrollment fee due--	\$10.00
Groceries sold due--	15.00
To be paid on broken equipment. -	\$2.50

Capital District Conference
Ways and Means Committee Report

Be it resolved that the District Budget for 1955-56 be raised as follows:

1. Each church in the District shall pay to the District treasurer 5% of all offerings received by the church except those offerings designated for a specific purpose or activity (other than the local church) such as: missions, Church Extension, Sunday School Extension (Rally Day), colleges, and District projects.

2. All regular offerings of the church, tithes, (building fund offerings) Sunday School and Young Peoples offerings shall be subject to this assessment.

3. Two per cent (2%), of 2/5 of this budget, shall be credited by the District Treasurer to the District Revolving Fund.

4. The remainder of the budget shall be credited to the District General Fund, for use as required for District Administration.

5. All offerings received at District rallies, conferences, and other meetings shall be credited to the District General Fund unless otherwise specifically designated or directed by the District Council.

6. The District budget shall be paid to the District treasurer by the 10th day of the following month.

CONFERENCE RULES

Standing Rules

1. Time of District Camp
The Annual District Camp Meeting will be held over a ten day period including the fourth of July.
2. Pastors' Vacation
Each church is encouraged to give their pastor a two weeks' vacation.
3. Work program for District Camp Grounds.
The District Council shall determine the number of man hours required to prepare the grounds for camp meeting, and that each year the council request each church to supply an equal share of man hours to complete the work.

General resolutions

1. Time of District Youth Meetings
The third Friday of each month shall be reserved for District youth rallies and functions, This is subject to change if conflicts should arise.
2. District Minutes
Whereas the District Minutes are a very important record to the church.
Be it resolved:
That the editing committee meet and have its work complete by June 30, each year.
3. District Parsonage Work Program
Whereas economy is necessary to all of our work in the Capital District.
Be it resolved:
That the District Superintendent with the pastors and other ministers organize a work program to build a District Parsonage.
4. District Evangelistic Team.
Whereas the Scriptures teach us in the words of Christ to "Go into all the world and preach the Gospel", and inasmuch as God has blessed us with an abundant talent, both ministerial and musical.
Be it resolved:
That the District Superintendent organize an evangelistic team to be used in the organizing of new churches.

Ways and Means Resolution

1. District Budget
Be it resolved, that the District Budget shall be raised as follows:
 - a. Each church in the District shall pay to the District treasury 5% of all offerings received by the church except those offerings designated for special purpose

CONFERENCE RULES, continued.

- or activity (other than the local church) such as: Missions, Church Extension, General Sunday School and Youth Extension (Rally Day offering), Colleges and District projects.
- b. All regular offerings of the church: tithes, building fund offerings, Sunday School and Youth offerings, shall be subject to this assessment.
 - c. Two percent (2%) or $2/5$ of this budget shall be credited by the District Treasurer to the District Revolving Fund.
 - d. The remainder of the budget shall be credited to the District General Fund, for use as required for District administration.
 - e. All offerings received at the District Rallies, conferences and other meetings of the District shall be credited to the District General Fund unless otherwise specifically designated or directed by the District Council.
 - f. The District Budget shall be paid to the District by the 10th day of the following month.

DISTRICT CALENDAR for 1956

District Conference	May 15th, 16th and 17th
District Camp	July 13th thru the 22nd
Youth Camp	July 10th thru August 4th

PILGRIM PENSION PLAN, INC. RESOLUTION

WHEREAS, the General Board of the Pilgrim Holiness Church has authorized the Pilgrim Pension Plan, Inc. to make loans of pension funds to local Pilgrim Holiness Churches under such conditions as require active participation on the part of Pilgrim Holiness Districts,

THEREFORE, BE IT RESOLVED by the Annual Conference of this District that the District Council, District Trustees, and all District Officials be, and they are hereby, authorized to do and perform any and all acts required of them in the consumation of authorized loans to local Pilgrim Holiness Churches of this District, subject, however, to the limitations and conditions set out in said Resolution of the General Board of the Pilgrim Holiness Church authorizing said loans....

Adopted.

CHURCH TREASURER'S REPORT May 1, 1954 to April 30, 1955

RECEIPTS.

	CASH BROUGHT FORWARD	REGULAR OFFERINGS	SPECIAL OFFERINGS	BUILDING FUND	TOTAL
Alexandria First	63.	5840.96	49.25		6698.73
Clark Floor Mem.	490.09	2676.95	608.03	1857.41	5689.03
Edgewood	584.	2154.23	302.30	333.09	2795.46
Franconia	(37.32)	1892.57	75.30		1930.55
Temple		357.31			357.31
Woodridge	1016.09	6544.91	278.37	128.06	8854.48
Yorkshire	1922.56	2224.99	316.02	1051.20	5547.65
TOTAL	3397.89	21691.92	1629.27	3369.76	31873.21

(Continued)

CHURCH TREASURER'S REPORT May 1, 1954 to April 30, 1955

LOCAL EXPENDITURES

	TRANSFER- RED FROM S. S.	TRANSFER- RED FROM Y. P. S.	PASTOR'S SALARY	RENTS	INTERESTS
Alexandria First	722.79	85.10	2600.	400.00	930.30
Clark Floor Mem.	53.33	3.22	1300.		
Edgewood				882.50	
Franconia			1300.	14.00	
Temple					
Woodridge	867.05	20.00	3100.	560.00	25.44
Yorkshire	32.88		780.	902.50	
TOTAL	1676.05	108.32	9080.	2759.00	1855.74

(Continued)

CHURCH TREASURER'S REPORT May 1, 1954 to April 30, 1955

LOCAL EXPENDITURES

	IMPROVE- MENTS	PAID ON LOCAL IN- DEBTEDNESS	EVANGELIST	MISCELLANEOUS
Alexandria First	101.42	1427.15	150.00	999.78
Clark Floor Mem.		1570.00	275.00	2036.56
Edgewood	461.17			1083.51
Franconia	41.14	384.78	87.00	15.00
Temple				271.56
Woodridge	776.48	1138.27	347.75	1314.63
Yorkshire	2208.34	80.60		595.44
TOTAL	3588.55	4600.80	859.75	6316.48

(Continued)

CHURCH TREASURER'S REPORT May 1, 1954 to April 30, 1955

DISTRICT EXPENDITURES GENERAL BUDGET

	DISTRICT BUDGET	BIBLE SCHOOLS	FOREIGN MISSIONS	CHURCH EXTEN- SION	TOTAL EXPENDI- TURES	CASH ON HAND
Alexandria First		3.75	45.50	38.97	6696.87	1.86
Clark Floor Mem.	168.55	20.00	78.10	74.17	5553.13	135.90
Edgewood	130.68				2557.86	237.60 (-2.62)
Franconia	74.60	10.30			1926.82	3.73
Temple					271.56	85.75
Woodridge	392.97	23.00	135.53	45.00	8759.07	95.41
Yorkshire	158.48		20.00	12.00	4757.36	790.29
TOTAL	956.03	57.05	279.13	170.14	30522.67	1350.54

SUMMARY OF TOTALS BY DEPARTMENTS

		Alexandria First	Clark Floor Memorial	Edgewood	Franconia	Temple
RECEIPTS	Regular Church	\$6698.73	\$5689.03	\$2807.86	\$1930.55	\$357.31
	Sunday School	1003.87	595.09	444.65	364.70	-0-
	Y. P. S.	89.32	59.82	-0-	-0-	-0-
	Grand Total	7791.92	6343.94	3252.51	2295.25	357.31
EXPENDI- TURES	Regular Church	6696.87	5553.13	2807.86	1926.82	271.56
	Sunday School	991.15	547.68	447.27	312.54	-0-
	Y. P. S.	85.10	14.22	-0-	-0-	-0-
	Grand Total	7773.12	6115.03	3255.13	2239.36	271.56
CASH ON HAND	All Departments	18.80	228.91	(-2.62)	55.89	85.75

(Continued)

SUMMARY OF TOTALS BY DEPARTMENTS

	Woodridge	Yorkshire	TOTALS	
RECEIPTS				
Regular Church	\$ 8854.48	\$ 5547.65	\$31873.21	
Sunday School	1377.59	423.10	4209.00	
Y. P. S.	-0-	-0-	149.14	
Grand Total	10232.07	5970.75	36231.35	
<hr/>				
EXPENDI- TURES				
Regular Church	8759.07	4757.36	30522.67	
Sunday School	1367.24	354.85	4020.73	
Y. P. S.	-0-	-0-	99.32	
Grand Total	10126.31	5111.73	34642.72	
<hr/>				
CASH ON HAND	All Departments	105.76	859.02	1578.63

CHURCH STATISTICAL REPORT OF THE CAPITAL DISTRICT OF THE PILGRIM HOLINESS CHURCH
 May 1, 1954 to April 30, 1955

	Alexandria First	Clark Floor Men.	Edgewood	Franconia	Temple	Woodridge	Yorkshire	TOTALS
Members Last Report	59	24		12		45	23	163
Names dropped	3	0		0	0	0	0	3
Trans. by letter	0	0		0	0	2	0	2
Deaths	1	0		0	2	0	0	3
Total Removals	4	0		0	0	2	0	6
Ad. by letter	1	0		0	0	0	0	1
Ad. by faith	9	4		3	0	7	0	21
Ordained ministers	1	2			0	1	1	5
Licensed ministers	0	4		1	1	2		7
Local ministers	0	1		0	0	0	0	1
Deaconesses	0	0		0	0	1	0	1
Probationary	0	0		0	0	0	0	0
Members in full standing	64	21		15	0	47	22	169
Total membership this report	65	28		16	0	51	23	183
Baptism	7	4		3	0	7		21
Cross	0	0				2		2
W. preaching ser.	111	116		102	48	109	101	587
Church prayer mtngs.	47	50		50	48	45	43	283
Cottage prayer mtngs.	5	4		2	0	10		21
Open Air Services	0	0		0	0	0	0	0
Jail or prison ser.	0	0		0	0	0	0	0
Other services	7	0		10	0	35	17	69
Total services	170	170		164	96	260	161	1021
W. Advocate subs.		11		7	1	10	2	31

STATISTICAL REPORT OF THE CAPITAL DISTRICT OF THE PILGRIM HOLINESS CHURCH
FOR THE YEAR MAY 1, 1954 to APRIL 30, 1955

Pastor's Report

	Alexandria First	Clark Floor Memorial	Edgewood	Franconia
Time on Field	1 Yr. 9 mo.	2 yr. 9 mo.	9 mo.	3 yr.
Licensed			Yes	Yes
Ordained	Yes	Yes		
No. Sermons Preached	107	100	24	102
No. Prayer Services Conducted	46	53		52
Pastoral calls on Members		50		32
Pastoral Calls on Non-members		125	278	20
Total Pastoral Calls		175	278	52
Revivals Conducted On Field		1		
Revivals Conducted Elsewhere				
No. Seeking Regeneration			5	1
No. Seeking Sanctification				3
No. Dealt With in Personal Work				
No. Prayed with for Healing		10		2
No. Baptized	7	2		
No. Communion Services	2	11	2	1
No. Children Dedicated	4	3		4
No. Marriages		1		
No. Funerals	1	1		
Cash support from Church	\$2600.00	\$1300.00	\$ 3.25	\$1300.00
Estimated donations				
Parsonage Supplied	Yes	Yes	No	No
Total Support	\$2600.00	\$1300.00	\$ 3.25	\$1300.00

(Continued)

STATISTICAL REPORT OF THE CAPITAL DISTRICT OF THE PILGRIM HOLINESS CHURCH
FOR THE YEAR MAY 1, 1954 to APRIL 30, 1955

Pastor's Report

	Temple	Woodridge	Yorkshire	Totals
Time on Field	1 yr.	1 yr. 8 mo.	1 yr. 4 mo.	12 yrs. 3 mo.
Licensed	Yes	Yes		4
Ordained			Yes	3
No. Sermons Preached	48	145	101	627
No. Prayer Services Conducted	48	45	43	287
Pastoral Calls on Members	40	105	64	291
Pastoral Calls on Non-members	200	330	58	1011
Total Pastoral Calls	240	435	122	1302
Revivals Conducted On Field		1		2
Revivals Conducted Elsewhere			1	1
No. Seeking Regeneration	25	39	42	111
No. Seeking Sanctification		10		13
No. Dealt With in Personal Work	55	200	12	267
No. Prayed With for Healing	5	20	21	58
No. Baptized		7		16
No. Communion Services	10		2	28
No. Children Dedicated	1	5		17
No. Marriages		2		3
No. Funerals	1	7		10
Cash Support from Church		\$3100.00	\$ 780.00	\$9083.25
Estimated Donations		100.00	25.00	125.00
Parsonage Supplied	No	Yes	Yes	4
Total Support		\$3200.00	\$ 805.00	\$9208.25

CHURCH PROPERTY STATEMENT

		Alex. 1st	Christ Church	Edgewood	Franconia	Temple	Woodridge	Yorkshire
CHURCH	Value	40,000.00	50,000.00	24,500.00	8,500.00		30,000.00	5,000.00
	Debt	24,000.00	18,500.00	1,000.00	None	None	14,000.00	3,000.00
	Equity	16,000.00	31,500.00	3,500.00	8,500.00		16,000.00	2,000.00
PARSONAGE	Value						15,000.00	8,000.00
	Debt						4,568.90	
	Equity						10,431.10	8,000.00
TOWNS	Value	70,000.00	50,000.00	4,500.00	8,500.00		45,000.00	13,000.00
	Debt	39,810.64	18,500.00	1,000.00	None	None	18,568.90	3,000.00
	Equity	30,189.36	31,500.00	3,500.00	8,500.00		26,431.10	10,000.00

District Camp Ground

Value 5,000.00
 Debt 2,320.75
 Equity 2,679.25

Totals

\$5,000.00
 2,320.75
 2,679.25

STATISTICAL REPORT - YOUNG PEOPLES SOCIETY

	Alex. First	Clark- Floor Mem.	Edgewood	Franconia	Temple	Wood- ridge	York- shire	TOTAL
Membership Last Report	20	15	Unorg.	Unorg.	Unorg.	Unorg.	Unorg.	35
Present Membshp.								
Active Members	8	8						16
Associate Members	7	5						12
Honorary Members	12	9						21
Total Membership	27	22						49
Gain	7	7						14
Loss	0	2						2
No. Meetings Held	52	48						100
Average Attendance								
Last report	18	30						48
This report	15	35						50
Finances - Receipts								
Cash bro't forward	-0-	\$5.84						\$5.84
Offerings received	\$89.32	53.98						143.30
Total receipts	89.32	59.82						149.14
Expend.								
District Budget								
General Budget		3.22						3.22
Church Treasury	85.10							85.10
Miscellaneous		11.00						11.00
Cash on Hand	4.22	45.60						49.82

UNSTATIONED MINISTERS' REPORT

Rev. Robert W. Darsch

Rev. Charles W. Beach

District	Capital	
Location of Church	27th & N. Harrison St., Arlington College Park, Md.	
How long at church	14½ months - College Park, Md. 8 months - Arlington, Va.	
Licensed or ordained	Licensed	
No. sermons preached	36	42
No. prayer meetings conducted	9	
No. pastoral calls on members	30	30
No. calls on non-members	15	
Total no. calls.	45	
No. seekers at altar		6
No. prayed with for healing	5	
No. Communion conducted	1	
Pastor's support	\$160.00	
Donations and gifts	\$ 85.00	
Parsonage supplied	5½ mos. - College Park, Md.	
Total support	\$245.00	
Received for services		\$160.00

SUNDAY SCHOOL STATISTICAL REPORT

	Alexandria	Clark-Floor Mem.	Edgewood	Franconia	Temple	Woodridge	Yorkshire	TOTALS
No. Teachers & Officers	12	11	14	6	6	12	6	67
No. Scholars Enrolled	115	61	81	60	55	104	124	600
Total Enrollment	127	72	95	66	61	116	130	667
Average Wkly Attend. Last Report	80	54	38		55	62	66	355
Average Wkly Attend. This Report	90	58	63	44	61	92	76	484
Gain	10	4	25		6	30	10	85
Loss	0	0			0	0		0
No. on Cradle Roll	5	6		6	2	9		28
No. Sessions	52	52	52	52	52	52	50	362
No. Scholars converted	0	10			10	12		32
No. Joined Church	0	0			0			0
No. Books in Library	0	50			7			57

SUNDAY SCHOOL FINANCIAL REPORT

	Alex, First	Clark-Floor Men.	Edgewood	Franconia	Temple	Woodridge	Yorkshire	TOTALS
RECEIPTS								
CASH Bro't fwd	\$ -0-	\$ 25.99	\$ -0-	\$ 3.76	\$ -0-	\$ 6.48	\$ -0-	\$ 36.23
Regular Offngs.	971.81	421.90	444.65	325.85	-0-	1086.01	423.10	3673.32
Brthday Offngs.		16.06				9.54		25.60
Special Offngs.	32.06	131.14		35.09		275.56		473.85
Total Receipts	1003.87	595.09	444.65	364.70		1377.59	423.10	4209.00
EXPENDITURES								
Literature	209.46	117.69	312.84	124.02		150.72	270.02	1184.11
Equipment	58.90	182.00	62.03	20.00		149.90	27.20	443.03
Trans to Church Treasure	722.79			12.08		852.05	32.88	1619.80
Dist. Budget		22.58				15.00		37.58
General Budget		30.75						30.75
Misc.		252.30	72.40	156.44		199.57	24.75	705.46
Total Expend.	991.15	547.68	447.27	312.54		1367.24	354.85	4026.73
Cash on Hand	12.72	47.41	2.62	52.16		10.35	68.25	188.27

(Continued)

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