

OFFICIAL RECORD

Presiding Officer

Rev. R. A. Beltz
Sec'y of Church Extension
230 East Ohio Street
Indianapolis 4, Indiana

District Secretary

Rev. Wayne Quinn
4637 Helen Street
Corpus Christi, Texas

CHURCHES AND PASTORS

Corpus Christi

Rev. Wayne Quinn
4637 Helen Street
Corpus Christi, Texas

Dallas

Rev. Will Brantly
604 Singleton Blvd.
Dallas, Texas

Devine

Rev. Alfred Case
Devine, Texas

Hillsboro

Rev. Clarence Jackson
204 S. Houston Street
Hillsboro, Texas

ORDAINED MINISTERS

Brantly, Will

604 Singleton Blvd.
Dallas, Texas

Hines, R. C.

507 E. Hart Ave.
San Antonio, Texas

Jackson, Clarence

204 S. Houston Street
Hillsboro, Texas

Lingo, Wanda

Box 582
San Antonio, Texas

Quinn, Wayne

4637 Helen Street
Corpus Christi, Texas

Whittinghill, Mrs. Hobert

c/o Mrs. Idella Roberts
French Lick, Indiana

LICENSED MINISTERS

Case, Alfred (first year)

Devine, Texas

Hines, R. P. (first year)

507 E. Hart Ave.
San Antonio, Texas

Hines, T. T. (first year)

Box 1817
San Antonio, Texas

Lingo, George (first year)

Box 582
San Antonio, Texas

CHURCHES AND DELEGATES

Corpus Christi
Dallas
Devine
Hillsboro

W. A. Reed
Elva Dooley
Opal Vance
Ellen Walker

PROCEEDINGS

First Sitting

The first annual conference of the Texas District of the Pilgrim Holiness Church met in the church at Devine, Texas, at 2:00 p.m., June 6, 1951. The conference was opened by singing two hymns, "Glory to His Name" and "I Will Sing the Wondrous Story." This was followed by singing several choruses after which Rev. J. C. Williams of the Louisiana District led in prayer. Rev. H. W. Cochran sang a special number. Rev. R. A. Beltz of Indianapolis, Indiana, Secretary of Church Extension, brought a timely message. He also explained that by action of the Executive Council in November, 1950, he had been instructed to set up a home missionary conference comprising the Texas churches. The conference is to be under the supervision of the Department of Church Extension and a special effort will be put forth to build a Texas District.

The chairman appointed Rev. Wayne Quinn as chairman of the conference. The roll call of the ministers and delegates was made.

It was moved and seconded that we grant Rev. J. C. Williams, superintendent of the Louisiana District, Rev. Hobert Whittinghill of Devine, Texas, and Rev. H. W. Cochran, an ordained minister of Indiana who has been working in Texas, honorary seats within the conference bar. Motion carried.

The chairman appointed the following committees:

- | | |
|--------------------------|---|
| Ways and Means Committee | Will Brantly
Wayne Quinn
Mrs. Hobert Whittinghill |
| Resolution Committee | Mrs. Elva Dooley
Mrs. Opal Vance |

Rev. R. A. Beltz gave the conference a report of the money that the district had sent in to the general office since last November when the churches were placed under the supervision of the Department of Church Extension. The report was as follows:

Devine	14.44
Hillsboro	15.00
Ministerial Convention off.	18.63
Wayne Quinn tithe	65.53
Mrs. Hobert Whittinghill tithe	<u>57.00</u>
TOTAL	170.60

He stated that this amount was on deposit in Indianapolis with the general treasurer. It was moved and seconded that this report be accepted. Motion carried.

Reports were read from each of the churches: Devine, Dallas, Hillsboro and Corpus Christi. These reports were all accepted by the conference.

It was moved and seconded that we adjourn. Motion carried.

Second Sitting

The second sitting of the conference was opened at 2:00 p.m., June 7, by singing "When I See the Blood," "Living By Faith" and "O, Say, But I'm Glad." Rev. R. C. Hines led in prayer. Rev. and Mrs. Will Brantly sang a special number. Rev. R. A. Beltz, Secretary of Church Extension and chairman of the conference, brought the message.

It was moved and seconded that Rev. D. E. Hines, a minister of the California-Arizona District, and Rev. L. M. Hines, a minister of the Indiana District, be granted honorary seats within the conference bar. Motion carried.

It was moved and seconded that we accept the transfer of the following ministers from the California-Arizona District: Rev. R. C. Hines, ordained minister; T. T. Hines, first year licensed minister; R. P. Hines, first year licensed minister. Motion carried.

The Ways and Means Committee gave the following report which was adopted by the conference:

1. We recommend that each minister pay his tithe monthly into the district treasury.
2. We recommend that each church be budgeted as follows for the district work:

Dallas	\$5.00 per month	Devine	\$7.50 per month
Hillsboro	7.50 per month	Corpus Christi	5.00 per month
3. We recommend that each church when visited by the Secretary of Church Extension take a free-will offering to be applied on his traveling expense.
4. We recommend that 30 days prior to the conference each church take an offering to be applied on the expense of the conference.
Rev. Will Brantly, Chairman
Rev. Wayne Quinn
Rev. Emma Whittinghill

It was agreed that since the district is small and is under the supervision of the Department of Church Extension the district finance should be handled by the Secretary of Church Extension. All checks and money orders for district monies should be made payable to E. V. Halt, general treasurer, and mailed to Rev. R. A. Beltz, Secretary of Church Extension, 230 East Ohio Street, Indianapolis 4, Indiana.

The Resolution Committee gave the following report which was adopted by the conference:

1. BE IT RESOLVED that our fiscal year close May 31; that our conference be held in the month of June, the exact date and place to be set by the Secretary of Church Extension.
2. BE IT RESOLVED that a quarterly bulletin be compiled of district news and interests and sent to each church at the beginning of each quarter as of August 1st, November 1st, February 1st and May 1st.
3. BE IT RESOLVED that a workers' convention be held sometime during the year, the exact date and place to be set by the Secretary of Church Extension.
4. BE IT RESOLVED that the first prayer meeting of each month shall be donation night and announcement shall be made the previous Sunday by someone appointed by the local church board.
5. BE IT RESOLVED that we express our appreciation to our General Secretary, Rev. R. A. Beltz, by a rising vote of thanks.
6. BE IT RESOLVED that we express our appreciation to Rev. J. C. Williams for his timely messages and fellowship among us by a rising vote of thanks.

7. BE IT RESOLVED that we express our appreciation to the local church for the excellent food and southern hospitality of Glenn's Cafe by a rising vote of thanks.

Submitted by:
Mrs. Elva Dooley
Mrs. Opal Vance

It was moved and seconded to adjourn. Motion carried. The conference was closed by a gracious prayer service around the altar.

WAYNE QUINN, Secretary

	<u>CORPUS</u> <u>CHRISTI</u> H. Cochran E. Arthur	<u>DALLAS</u> W. Brantly	<u>DEVINE</u> Emma Whittinghill	<u>HILLSBORO</u> Wayne Quinn	TOTALS
PASTOR'S REPORT					
time on field		2 yrs. 5 mo.	1 yr. 8 ¹ / ₂ mo.	9 months	
licensed or					
ordained		ordained	ordained	ordained	
no. sermons preached		173	95 (Mr. & Mrs.)	88	356
no. prayer services					
conducted		100	4	48	152
pastoral calls on					
members		52	79	97	228
pastoral calls on					
non-members		100	222	683	1005
total pastoral calls		152	301	780	1233
revivals conducted:					
on field		2	1	1	4
elsewhere		1			1
no. seeking					
regeneration		65	2	21	88
no. seeking					
sanctification		20	1	7	28
no. dealt with in					
personal work			48	15	63
no. prayed with for					
healing		11	10	3	24
no. communion					
services		1		1	2
no. marriages		2			2
no. funerals		2			2
PASTOR'S SUPPORT					
cash support from					
church		360.25	765.00	837.25	1962.50
estimated donations					
and gifts			58.61	345.00	403.61
parsonage supplied		yes	yes	yes	
total support		360.25	823.61	1182.25	2366.11

	CORPUS CHRISTI	DALLAS	DEVINE	HILLSBORO	TOTALS
CHURCH TREASURER'S REPORT					
RECEIPTS:					
Cash brought forward			78.71	114.05	192.76
regular off.	524.89		969.16	738.34	2232.39
special off.	25.71		376.92	383.79	786.42
building fund	225.00				225.00
minis. tithe			76.50		76.50
gift from Okla. Texas Dist.			250.00		250.00
TOTAL	775.60		1751.29	1236.18	3763.07
transferred from S. S.				278.41	278.41
transferred from y.p.s.				7.36	7.36
LOCAL EXPENDITURES:					
pastor's salary	10.00	360.25	765.00	837.25	1972.50
rents	112.50				112.50
groceries				15.00	15.00
interests			51.04		51.04
improvements	126.13		291.40	180.43	597.96
paid on local indebtedness	423.00				423.00
evangelists		71.89	77.25	100.00	249.14
miscellaneous	95.68	52.00	53.43	188.26	389.37
utilities			131.09		131.09
dist. minutes			1.50		1.50
DISTRICT EXPENDITURES:					
district budget				15.00	15.00
tithe			76.50	65.53 (Quinn)	142.03
camp and conference		5.00			5.00
home missions	10.61	27.00	31.44	9.35	78.40
Bible school		11.00	98.00	24.11	133.11
GENERAL BUDGET:					
Foreign missions	15.10	25.00	81.73	34.60	156.43
Church extension			37.46		37.46
Sunday School and Youth		109.66			109.66
Total expenditures	793.02	661.80	1695.84	1410.30	4560.96
CASH on hand			55.45		55.45

	CORPUS CHRISTI	DALLAS	DEVINE	HILLSBORO	TOTALS
CHURCH STATISTICAL REPORT					
Members on roll last report		10	14	25	49
names dropped from roll				3	3
transferred by letter			2		2
no. deaths				1	1
total removals			2	4	6
Present membership:					
ordained					
ministers			2	1	3
licensed			1		1
local					
ministers	1		1		2
members in full standing (besides) (ministerial)	7	6	8	10	31
Total membership this report	8	6	12	23	49
loss		-4	-2	-2	-8
gain	8				
no. preaching services	54		112	96	262
church prayer meetings	27		50	48	125
cottage prayer meetings				14	14
open-air services		1			1
jail or prison services		6			6
other services			12	10	22
total services	81		174	106	361
no. Advocate subscriptions	5	2	4	4	15

	CORPUS CHRISTI	DALLAS	DEVINE	* HILLSBORO	TOTALS
SUNDAY SCHOOL					
STATISTICAL REPORT					
No. teachers and officers	3	7	5	7	22
no. scholars enrolled	12	58	22	65	157
total enrollment	15	65	27	72	179
av'g weekly att. last report		35	19	45	99
av'g weekly att. this report	12	29	15	56	112
gain	12			11	23
loss		6	4		10
no. on cradle roll			4	15	19
no. sessions	27		51	48	126
no. scholars converted				10	10
no. books in library	40			10	50
SUNDAY SCHOOL					
FINANCIAL REPORT					
RECEIPTS:					
cash brought forward			20.17		20.17
regular offerings	53.94	102.71	72.78	349.45	578.88
birthday offerings				11.18	11.18
TOTAL RECEIPTS	53.94	102.71	92.95	360.63	457.52
EXPENDITURES:					
literature	10.50		39.89	44.11	94.50
equipment			48.55		48.55
transferred to church treasury:					
district budget	43.44			278.41	321.85
miscellaneous				38.11	38.11
TOTAL EXPENDITURES	53.94	109.66	88.44	360.63	612.67
cash on hand			4.51		4.51

	CORPUS CHRISTI	DALLAS	DEVINE	HILLSBORO	TOTALS
YOUNG PEOPLE'S SOCIETY REPORT					
STATISTICAL					
membership last report				10	10
present membership:					
active		3		10	13
associate		4			4
honorary		4			4
total membership		11		10	21
gain		11			11
no. meetings held		16		48	64
average att.		8		20	28
FINANCIAL RECEIPTS					
offerings rec'd				13.51	13.51
total receipts				13.51	13.51
EXPENDITURES					
transferred to church treasury				7.36	7.36
miscellaneous				6.15	6.15
total				13.51	13.51

SUMMARY OF TOTALS BY DEPARTMENTS					
RECEIPTS					
regular church	775.60		1047.87	1122.13	2945.60
Sunday school	53.94		92.95	278.41	425.30
young people's society				7.36	7.36
ministerial tithe			76.50		76.50
special offering			376.92		376.92
gift from Okla. Texas Dist.			250.00		250.00
GRAND TOTAL	829.54		1844.24	1407.90	4081.68
EXPENDITURES					
regular church	793.02	360.25	1027.52	1410.30	3591.09
Sunday school		109.66	88.44	82.22	280.32
young people's society				6.15	6.15
improvements			291.40		291.40
spec. offering			376.92		376.92
GRAND TOTAL	793.02	469.91	1784.28	1498.67	4545.88
cash on hand in all departments	36.40		59.96	23.28	119.64

	CORPUS CHRISTI	DALLAS	DEVINE	HILLSBORO	TOTALS
PROPERTY STATEMENT					
Church					
value	1,250.00 (lot)		3,600.00	4,000.00	8,850.00
equity	1,250.00		3,600.00	4,000.00	8,850.00
Parsonage					
value	6,750.00			1,500.00	8,250.00
debt	5,000.00				5,000.00
equity	1,750.00			1,500.00	3,250.00
TOTAL					
value	8,000.00		3,600.00	5,500.00	17,100.00
debt	5,000.00				5,000.00
equity	3,000.00		3,600.00	5,500.00	12,100.00