



Presbytery of Central Otago

		Finance									Finance											
		Receipts									Payments									General		
		Offering - Envelopes	Offerings - Cash	Property Income	Grants - in - Aid	Other for parish work	Other for work outside parish	Capital & invested funds received	Total Receipts	Adjustments for Changes to definition of Accessible Income	Adjusted Receipts	Ministry	Property Expenses	Other Parish Running Costs	Assembly Assessment, Presbytery Levies	JMF & Other Denominations	Special Appeals & Gifts	Reserves & Major Capital Purposes	Total Payments	Investment Funds Held	Loans	
1	9851	Alexandra Clyde Lauder Union	52328	5713	22600		32956	346	33498	147441		147441	60814	32620	29503		8890	11689	18576	162092	92145	
2	9852	Cromwell Presbyterian Parish	64531	21105	14247		9708			109591	6067	103524	35795	16551	13266	13423		5400		84435	52573	10480
3	9853	Maniototo Presbyterian Parish	41090	4904	2700		5159	573	13706	68132		68132	40000	12272	1467	6178		1226		61143	159000	
4	9855	Teviot Union Parish	27160		135		8907	684		36886		36886	22172	7485	725		4000	2117		36499	329591	
5	9856	Upper Clutha Presbyterian Parish	77462	21152	6367		22512	1583	16474	145550		145550	58368	14413	21164	18548		2187	3903	118583	246396	
6	9854	Wakatipu Community Parish	113496	30489	29697		62871	1597		238150		238150	92574	34151	35320	22481		14165	7507	206198	526966	
2008 Totals			376067	83363	75746	0	142113	4783	63678	745750	6067	739683	309723	117492	101445	60630	12890	36784	29986	668950	1406671	10480
2007 Totals			363323	108491	58716	0	169373	12577	1209229	1921709	1068	1920641	306151	118800	93259	63562	12392	35856	787878	1417898	1191474	0
2008 as % of 2007			104%	77%	129%		84%	38%	5%	39%	568%	39%	101%	99%	109%	95%	104%	103%	4%	47%	118%	

\* No statistics were received - Prior Year statistics have been used where available  
 NOTE: Amendments made to 2007 statistics subsequent to print have now been made