



Presbytery of North 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 9755 Kurow Presbyterian Parish	12140	4420			14560		25500	56620	19170	37450	38150	6800	5430					50380	165550			
2 9757 Maheno Otepopo Presbyterian Parish	10466	7994	6665		10675	221		36021	16276	19745	7913	8553	3169	3979		1371		24985	107861			
3 9758 Oamaru Columba Presbyterian Church	41721	8094	13872		1139	558		65384	1565	63819	8185	9570	3709	9326		1225	23000	55015	59900			
4 9759 Oamaru St Pauls Presbyterian Church	28309	16240	3756		18609		235390	302304	153150	149154	48715	149925	31980	8982		325	53500	293427	76311			
5 9760 Palmerston Dunback Presbyterian Parish	34502	7046	3890		10941	285	17000	73664	795	72869	43500	8445	11754	7350		795		71844	30255			
6 9761 Waiareka Weston Presbyterian Parish	67658	17145	7282		39870	669	107511	240135	117591	122544	58321	8629	47083	17270		480	152768	284551	81199			
7 9756 Waitaki Presbyterian Parish	53060	7559	8222		38706	2602		110149	7025	103124	60969	18527	10048	15281		2602	21736	129163	262920			
2008 Totals	247856	68498	43687	0	134500	4335	385401	884277	315572	568705	265753	210449	113173	62188	0	6798	251004	909365	783996			
2007 Totals	254617	50279	34634	0	159295	26285	82756	607866	106305	501561	272977	94234	92544	73474	0	6759	53603	593591	840370			
2008 as % of 2007	97%	136%	126%		84%	16%	466%	145%	297%	113%	97%	223%	122%	85%	101%	468%		153%	93%			

\* 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