



Presbyterian Women
Aotearoa New Zealand

51st & 52nd
ANNUAL REPORT
2013-2015



Presbyterian Church
of Aotearoa New Zealand

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Aim:

To unite in prayer, study, fellowship and service
To make a Christian witness in home, church and community
To support the work of partner churches in worldwide mission and evangelism

Mission Statement

“Serving God locally and globally with love.”

National Officers 2013-2014

National Convenor

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National Officers 2014-2015

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Communications Convenor

TO BE APPOINTED

Missions Convenor

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Regional Co-ordinators 2015

PRESBYTERIAL	NAME	ADDRESS	PHONE / EMAIL
Northern	Groups operating. No active Presbyterian.		
Waikato	Alice Hill	51 Cedar Park Road R D 3 Hamilton 3283	07 856 1205 alice.hill@xtra.co.nz
Bay of Plenty	Mary Page	1-39 Seddon Street Glenholme Rotorua 3010	07 348 1385 domap@callsouth.net.nz
Hawkes Bay	Jenny Ziebe	35 Balmoral Street Taradale Napier 4112	06 844 3627 ziebes@xtra.co.nz
Taranaki	Barbara Hooper	285 Mangorei Road New Plymouth 4312	06 759 1597 barbzhoops@xtra.co.nz
Wanganui	Jean George	138 Anzac Parade Wanganui 4500	06 343 6533
Manawatu	Heather Tate	458 Featherston Street Palmerston North 4414	06 354 9267 hvtate@clear.net.nz
Wairarapa	Groups operating. No active Presbyterian.		
Hutt Valley	Only 1 group operating.		
Wellington	Lois Robertson	2 Pattie Street Petone 5012	04 973 9713 lois.robertson@clear.net.nz
	Fa'aolataga Leasi	12 Driver Crescent Cannons Creek Porirua 5024	04 237 6469 faaolataga.leasi@whitirea.ac.nz
Nelson/Marlborough	Groups operating. No active Presbyterian.		
West Coast	Only 1 group		
Christchurch	Allison Blackler	5 Clouston Street St Martins Christchurch 8022	03 332 0504 blacklers@xtra.co.nz
South Canterbury	Groups operating. No active Presbyterian.		

National Reports 2013-2014

National Convenor

See 2014-2015 report.

Deputy Convenor

No report.

Communications Convenor

No report.

Missions Convenor

Greetings to you all

This year has been most rewarding, and the response from Women's Refuge, Brain Wave Trust and Christian World Service has been very helpful and encouraging.

We were sorry to see Jaquie Ryan move on, as she has been a tower of strength visiting and speaking on our Overseas Projects.

We did have trouble with branches not receiving their Project Packs because of closures of Presbyterials and Branches. This year we hope to do better with e-mail to as many as possible. There will also be hard copy available to those who do not have computers and would prefer theirs to be posted.

The 2014 /15 Projects are well underway and will be available later this month.

I thank the Methodist President Marie Smith who has worked with me in preparing our Projects.

Thank you all for participating as the contributions do so much good here and abroad

I look forward to the New Year and new fields where we can make a difference.

Joan Roberts

Mission Birthday Gift

See 2014-2015 report.

Pacific Islands Representative

No report.

Resources Convenor

See 2014-2015 report.

United Nations Convenor

See attached.

Treasurer

This year we decided to give Global Mission an extra \$5000 for one of their special projects. This money will be used to explore ways that seasonal workers from Vanuatu can be supported by the Church while working in New Zealand to provide support for their families back in the Islands.

As can be seen it should be noted that we need to look at our finances over the next few years. Like all organisations membership is decreasing but unfortunately costs tend to be increasing.

I have enjoyed my time as treasurer and wish the organisation all the best for the future.

Ngairé Pearce

Association of Presbyterian Women Aotearoa New Zealand
Statement of Financial
Performance
for the period ending 30 June
2014

	2014	2013
Operating income		
Affiliation Fees	\$ 9,758	\$ 11,871
Annual Reports	\$ 75	\$ 150
Donations	\$ 431	\$ 854
UN Travel Grant		\$ 2,500
GA12 Refund		\$ 519
Interest; Bequests	\$ 4,961	\$ 5,559
Interest; Savings	\$ 5,487	\$ 5,579
Gleanings	\$ 534	
Refund Special Project		\$ 168
Total Operating Income	\$ 21,247	\$ 27,201
Special Projects Income		
Emergency Aid	\$ 924	\$ 854
Mission Birthday Gifts	\$ 16,965	\$ 32,146
Sale of used Stamps	\$ 5,994	\$ 10,016
Turakina M G C	\$ 3,448	\$ 5,965
TMGC Boarding Scholarship		\$ 6,043
Knox College		\$ 300
Womens Refuge		\$ 310
Special Project 2011/12		\$ 38,347
Special Project 2012/13	\$ 11,661	\$ 23,316
Special Project 2013/14	\$ 25,836	
Braided River Publication	\$ 130	\$ 7,602
Total Special Projects Income	\$ 64,958	\$124,899
Total Income	\$ 86,205	\$152,100

Association of Presbyterian Women Aotearoa New Zealand

Statement of Financial Performance

for the period ending June 2014

	2014	2013
Operating Expenses		
Allowances	\$ 600	\$ 750
Bank Fees	\$ 64	\$ 43
Gifts		\$ 79
Office Expenses	\$ 646	\$ 802
Postage	\$ 181	\$ 197
Annual reports		\$ 578
Refunds	\$ 342	\$ 548
Subscriptions	\$ 40	\$ 277
Audit Fees	\$ 747	\$ 748
NCG Travel and Expenses	\$ 3,779	\$ 8,028
United Nations travel and Expenses	\$ 8,307	\$ 9,895
Conferences	\$ 1,862	\$ 644
GA 12		\$ 1,460
Birthday Mission	\$ 475	\$ 192
Secretarial wages	\$ 14,445	
Insurance	\$ 248	
Total Operating Expenses	\$ 31,736	\$ 24,242
Special Project Expenses		
Emergency Aid	\$ 2,000	
Jaghardri Hospital	\$ 2,000	\$ 2,000
Mission Birthday Distribution	\$ 17,000	\$ 12,000
Study Grant		\$ 2,900
Turakina M G C	\$ 8,000	\$ 8,000
Turakina Scholarship	\$ 6,200	
Knox Appeal		\$ 300
Womens Refuge		\$ 350
Special Project 2011/12		\$ 37,904
Special Project 2012/13	\$ 30,236	\$ 5,000
Special Project Costs	\$ 724	\$ 1,149
Braided River Publication		\$ 9,039
Consultative Workshop	\$ 928	\$ 3,572
Total Special Project Expenses	\$ 67,087	\$ 82,214
Total Expenditure	\$ 98,823	\$ 106,456
Surplus/deficit	-\$ 12,619	\$ 45,643
Reversal of 2013 accrued interest - cash basis this year	-\$ 4,309	
Reversal of 2013 audit fee	\$ 748	
Surplus/deficit	-\$ 16,180	\$ 45,643

Association of Presbyterian Women Aotearoa New Zealand

Statement of Movements in Equity

for the period ending June 30 2104

	2014	2013
Opening Equity	\$ 212,160	\$ 166,517
Surplus/Deficit	-\$ 16,180	\$ 45,643
Closing Equity	<u>\$ 195,980</u>	<u>\$ 212,160</u>

Association of Presbyterian Women Aotearoa

Statement of Financial Position

for the period ending June 30 2014

	2014	2013
Current Assets		
ASB Cheque Account	\$ 9,791	\$ 6,242
ASB Trust Account	\$ 1,950	\$ 954
ASB savings - Conference	\$ 5,250	\$ 4,540
ASB Savings- Emergency Aid	\$ 4,394	\$ 5,371
ASB Savings-UN Travel	\$ 4,988	\$ 8,307
ASB Savings-Mission/Project	\$ 57,827	\$ 59,141
ASB Savings - Publications	\$ 2,660	\$ 2,660
ASB Savings - Study Grant Fund	\$ 8,095	\$ 5,871
ASB Savings - General funds	\$ 5,816	\$ 10,537
ASB Savings - TMGC Boarding School		\$ 5,541
ASB Savings - Bequest	\$ 17,480	\$ 21,753
Recievable Accrued Interest		\$ 4,310
Petty Cash	\$ 49	
Total Current Assets	\$ 118,300	\$ 135,228
Investments		
ASB Term Deposit - UN Travel Funds	\$ 10,530	\$ 10,530
ASB Term Investment - General Funds	\$ 15,000	\$ 15,000
ASB Term Investment - Trust Funds	\$ 100,000	\$ 100,000
ASB Term Investment - Womens History	\$ 25,000	\$ 25,000
ASB Term Investment - Trust Funds	\$ 10,000	\$ 10,000
ASB Term Investment - Womens Study	\$ 16,500	\$ 16,500
PSDS - Publications	\$ 10,650	\$ 10,650
Total Investments	\$ 187,680	\$ 187,680
Total Assets	\$ 305,980	\$ 322,908
Current Liabilities		
Accrued Expenses		\$ 748

Association of Presbyterian Women Aotearoa New Zealand
Statement of Financial Position
for the period ending June 30 2014

	2014	2013
Trust Funds		
Auckland Manse Account	\$ 60,275	\$ 60,275
Cowan and Johnson Bequest	\$ 1,719	\$ 1,719
M I Glendinning Bequest	\$ 4,499	\$ 4,499
Margaret Hewitson Memorial Fund	\$ 15,634	\$ 15,634
R Strang Bequest	\$ 389	\$ 389
A C Cunningham Bequest	\$ 11,977	\$ 11,977
Annie Permin Post Grad Bequest	\$ 10,209	\$ 10,209
J E Price Bequest	\$ 5,298	\$ 5,298
Total Trust Funds	\$ 110,000	\$ 110,000
Total Liabilities	\$ 110,000	\$ 110,748
Net Assets	\$ 195,980	\$ 212,160

National Reports 2014-2015

National Convenor

Presbyterian Women have played a big part in advancing women's progress in New Zealand Society. We praise God for the work of Presbyterian Women, attaining milestones, celebrating 50 years of the Association of Presbyterian Women (APW), this year 60th anniversary of women being ordained as elders and the 50th anniversary of women being ordained as ministers in the PCANZ. There have also been challenges along the way. Let us keep in prayer, global justice, Turakina Maori Girls College and Presbyterian Women as we seek God's direction for our future. God's gentle voice will always build and encourage us during these times.

So let's not get tired of doing what is good. At just the right time we will reap a harvest of blessing if we don't give up. Galatians 6:9 (NLT)

We value the importance of the Special Projects and United Nations work.

Calendar of Events 2013 to 2015

2015

1 August – Rally Day and AGM of Wellington District Methodist Women's Fellowship. We are listening with concern at what's happening in Presbyterian Women. I met MWF National President Olive Tanielu and assured them God has great plans for us. I encouraged and thanked them for the great work they continue to do. They reaffirmed the importance of our close relationship with regards to the Special Projects. They too are faced with ageing membership and trying to grow and recruit younger members.

1-5 June – Council for World Mission held a "Gender Justice" Workshop (Pacific) for its Pacific member churches in Nadi, Fiji. I attended with the Revs Michelle Shin and Carol Grant. Full report here <http://presbyterian.org.nz/publications/bush-telegraph/2015/july-2015>

17 May – 'Celebrating Women's Ministry' service at St Andrews on The Terrace, Wellington. 60 years since women were ordained as Presbyterian elders, and 50 years since Margret Reid Martin was ordained as the first woman New Zealand Presbyterian minister. PCANZ women have served the church in many capacities.

31 March – Met Steph Redhead (Brave Girl) before she and Shona attended the Passionate Women's Conference.

6 March – World Day of Prayer. Jesus said, "Do you know that they have done to you?" Women of Bahamas.

11 February – Salvation Army Launch of the State Of The Nation - A Mountain All Can Climb" document. Data and commentary on Children, youth, crime, punishment, work, income. <http://www.salvationarmy.org.nz/sites/default/files/uploads/20150211SOTN2015%20update%20WEB.pdf>.

2014

5 November - Visit Turakina Maori Girls College and hand deliver cheque to Mrs Channing.

21 October - Induction of Rev Wayne Matheson as Assembly Executive Secretary (AES).

3-7 October - General Assembly GA14, at St Kentigern College in Pakuranga, Auckland. Theme:

Inspiring Mission. Well done Presbyterian Women! Moderator acknowledged contribution of Presbyterian Women. Wayne Matheson note of 17 November 2014 says, *“At our recent meeting the Assembly warmly commended and affirmed its active support of the work of Presbyterian Women. We acknowledge the continuing valuable service you offer to the church and the community as you seek new ways to celebrate the ministry of women and girls within the life of the Presbyterian Church. Assembly was encouraged to both read and to hear about the current work Presbyterian Women is involved in and is supporting. You remain an inspiration to us all.”*

10 September - Christchurch 50th Jubilee APW Celebrations.

12 July – Manawatu 50th Jubilee APW Celebrations, Foxton.

15 June – at St Davids Shannon, Foxton-Shannon Cooperating Parish celebrating first missionary Rev John Laughton to the area.

17 May – Wellington 50th Jubilee APW Celebrations at PIC Christ the King, Porirua.

4 April – Bridgebuilders Consultation 4-7 April 2014 in Auckland. Theme: “Strengthening the Bridge, Building our Capacity and Re-Affirming our Faith”. A Gathering of international women sharing the faith throughout the Pacific. They advocate for human rights, and women’s rights and responsibilities. Click here for more detailed report

http://presbyterian.org.nz/sites/default/files/apw/gleanings/7_gleanings_May_June_14.pdf

6 March – World Day of Prayer from Egypt. Theme: “Streams in the Desert”.

8 March – International Women’s Day 2014. British High Commissioner Vicki Treadell “Become an advocate for women by lobbying politically for their rights. Education for girls, ending sexual violence and increasing women in leadership roles.”

11 September – Opening of Methodist Women’s Fellowship, El Rancho, Waikanae

20-22 September – National Council of Women NZ Annual General Meeting – Double Diamond 120 Years of Suffrage, at Brentwood Hotel, Kilbirnie, Wellington.

2013

26 November – Government House <http://gg.govt.nz/image/tid/773> Governor General celebrates the contribution of women in New Zealand. 120 years of Women’s Suffrage in New Zealand / since women were given the right to vote.

22 June – Pasifika Women’s retreat. Theme: "How to pass the torch to younger women that will allow the will of God to be done". Connecting with Pacific Island women in Auckland.

NCG have met 8 x times. We held a NCG Retreat 15 & 16 November 2013.

I’ve enjoyed meeting you all on my travels around the country. There were a few events I could not attend, thank you ladies who stepped in and represented us. If I have offended anyone through my words or actions please forgive me. It has been a privilege as the first Pacific Island National Convenor to serve the Presbyterian Women in this humble way. I have grown up and served in the church for many years and am currently an elder for Pacific Islanders Presbyterian Church Newtown, Wellington.

Thank you National Coordinating Group for your tireless efforts and contribution, special word of thanks to Ngaire Pearce who stayed on to help us and Gleanings editor Rae Simpson. Thank you also to past and current members who will be stepping down God bless you all. Finally thank you Presbyterian Women for your servant hearts for the mission of Jesus Christ. Thank you for your role as women and girls, in homes, community and churches.

How beautiful are the feet of messengers who bring good news! Romans 10:15
How beautiful are the feet of Presbyterian Women who bring good news!

Lafulafu Vanila Ekenasio
National Convenor

Deputy Convenor

No report.

Communications Convenor

No Convenor, therefore no report.

Gleanings Editor

As I bring this report as your editor for 2½ years, I have been reminded of Nan Burgess's statement ten years ago, that Gleanings is now the only official channel of communication for our movement. My apologies to my readers when I have failed to produce all the information you would have liked. Our National Coordinating Group has been very busy and has had difficulty in meeting the published deadlines. Perhaps I should have made more use of random emails that have flown around.

My failures aside, I want to thank those who have met published deadlines and contributed interesting material so faithfully. I have loved reading and editing your stories. The biggest delight was bringing together "Jubilee Gleanings", stories of the past, and celebrations of the present.

I had no intention of changing the heading or renaming the paper, "Gleanings of the people" but incorporating the shape of the new logo was a challenge, and this was the best I could do with it.

Lastly, thanks to my proof reader, Carol Kittel, of Waiuku, who has done her job so quickly and efficiently when I have sent the copy through.

Rae Simpson

Mission Convenor

Isaiah 12:4-5 - "Give thanks to the Lord, call on his name;
make known among the nations what he has done,
and proclaim that his name is exalted.
Sing to the Lord, for he has done glorious things;
let this be known to all the world."

Again we have had a year of blessings with my association with our National Presbyterian Co-

ordinating Group, with Christian World Service and our Partners in the Special Project, the Methodist Women's Fellowship.

I thank the Lord for his guidance in our choice of Projects. We pray together that good works will be achieved and many people helped.

Most of you will have received our 2015/16 Special Project.

In the Phillipines we are empowering women in communities to plan and focus on rehabilitation after Typhoon Haiyen and to work with Local Government to ensure that District and Regional planning will implement their local needs.

The New Zealand Youth Foundation have taken up the challenge of Youth Suicide and Cyber Bullying and with our help will produce and circulate a booklet "Gemstones 2" to schools.

I have enjoyed my time being part of the NCG and helping to provide for organizations financially, and I thank you for participating so readily in this fundraising.

I ask you to continue in our mission work with the Special Project as this is our hope for the future, in our Consultative Status in the United Nations where a Christian voice is heard and we join with others to provide for those less fortunate than ourselves.

Thank you for the encouragement and help through my term as Mission Convener.

Joan Roberts

Mission Birthday Gift

As the receipts add up for the year we see Mission Birthday is still very much used as a tool for raising money for mission. I have had a steady demand for envelopes and still have a supply. I am happy to continue being the contact for this resource.

Bev Quigley

Pacific Islands Representative

No Convenor, therefore no report.

Resources Convenor

As a Resource Convenor for the last three years, I have often reflected on this position. In the past years, resources were often used by APW groups. They had larger numbers and their style of meeting was more formal. The style of meetings have changed now and become more of a 'get together' style and this works for those involved. Resources are always required at Christmas time. The request for a devotional type service is popular, and a fun type activity such as a quiz. I have always tried to meet their requests. I have used Gleanings for the Easter Reflection this year and think this may be away forward. Our groups are of the older age so resources met their requirements. Learning computer skills have help me greatly.

Bev Quigley

Secretary

I was elected to this position at the last National Business Meeting on 25 May 2013.

While I am aware that it has not been our practice for the National Secretary to present a report, as I am the first paid National Secretary I thought it would be prudent to do so.

Correspondence

The majority of my time is spent recording, actioning and replying to the correspondence. These days very little comes by post. The vast majority of the correspondence comes via email.

Since 26 May 2013:

2015 (Jan-Aug)		1604 emails	200 emails / month
2014	1982 items of correspondence	1971 emails 11 mail / post	164 email / month
2013 (from 26 May 13)	1093 items of correspondence	1059 emails 34 mail/post	151 emails / month (7 months Jun-Dec)

In other words, the volume of emails in the last 2 years has increased by 33%.

Compare this with:

2010-2013	A <u>total</u> of 2041 correspondence items in 4 years.		42 correspondence items / month. 500 emails / year.
2010			
2009			
2008	127 inwards 41 outwards correspondence items		14 correspondence items / month. 168 emails / year.

I am now handling more correspondence items (both inwards & outwards) in 1 month than NCG handled in the whole of 2008! That is a 1328% increase in correspondence since 2008. Or a 376% increase in correspondence since May 2010.

Changes in Responsibilities

When I took office in May 2013, the 'Secretary's Monthly Guide' listed the following: Correspondence, Annual Reports, Annual Statistical Returns, Remittance Form, Study Grant Applications, Regional Contacts (Convenor, Secretary and Treasurer) List, NCG/P&A Meetings - Agenda and Minutes, National Business Meeting and Triennial Conference - planning and preparation. As you can see, it's all usual secretarial 'stuff'.

However over the last 2 years, it has been necessary to take on additional responsibilities:

1. As situations and circumstances have changed.
2. As what is not working becomes obvious, and is needing change, so that we can be more effective.

Since 26 May 2013 this has meant:

- The creation and maintenance of a database of PWANZ contacts.
- Supporting the work of the Convenors – United Nations, Mission, Finance ...etc.

- Personal contact with most PW groups so that I could fill out their annual statistical return. This personal contact was appreciated. In 2013 many groups and regions were very tardy in returning their Annual Statistics form/return. In fact, many did not return any form at all. In this time of change, it is very important that NCG have an accurate picture of the current health of the organisation. The same lack of reply occurred in 2014. The 2015 stats are still a work in progress.
- Establishment of direct communication via email to all affiliated PW groups. This is becoming increasingly important as we now have only 10 active Presbyterians, out of a possible 20, and can no longer rely on Presbyterians to be the go-between between NCG and PW groups.
- All communication from NCG to the PW network is now sent by the National Secretary not National Convenors, ie. official email communications, Special Project Information, Gleanings, Bushfire, Emergency Aid for Vanuatu Appeal ...etc.
- Communication responsibilities, in the absence of a Communications Convenor, eg. co-writing Bushfire, sending out Gleanings and Bushfire, update of website, research and comment to journalists for SPANZ articles.
- PWANZ now sends Gleanings directly to 43 people, other than the official PWANZ network, ie. PW groups, regional contacts, NCG and the website. These are people who are keen to know what is happening in PWANZ. They include ministers, women who do not attend a PCANZ church or a PWANZ group and PCANZ churches with no affiliated PWANZ group.
- Some financial responsibilities, specifically PWANZ's application for Charities Registration.
- Coordinating the new PWANZ logo, ie. communicating NCG wishes to designer, also design of letterhead.
- Arrangement of business cards for some NCG members.
- Represented the National Convenor at MWF Conference and Turakina Maori Girls College Prizegiving.
- Forwarding of National Council of Women emails only to those women and groups who wish to receive them.
- Forwarding of emails to relevant National Convenors, eg. Ministry of Womens Affairs, United Nations Women New Zealand, Christian World Service.
- Initiated the possible recognition of PWANZ's oldest and/or longest serving members.
- Communication regarding significant anniversaries, eg. 2014 APW 50th Anniversary, 2015 Ordination of Women.
- Organisation of NCG retreat 2013 to consider how PWANZ may 'moves forward'.
- Initiate monthly P&A meetings, via online video conferencing in order to save travel costs.
- Coordinate drafting of 2015 'Rules/Terms of Reference'.

The Future

I have received comment from some PW members that, "nothing has happened" with regard to the transition of PWANZ to a model that is more attractive and relevant for 'younger' women in the PCANZ. I hope you can appreciate that, from my perspective at least, a lot has been happening. The huge increase in correspondence and the extra responsibilities which needed to be undertaken more than fills up my contracted hours.

I'm also aware that some of the extra responsibilities have in fact been key foundation stones that needed to be put in place so that we are able to 'move forward', and transition to a model of Women's Ministry that is effective and relevant to the majority of women in the PCANZ, eg. database creation, improved communications, and distributing Gleanings and Bushfire wider than the PWANZ network. Whilst at times I wish we were further ahead in this journey of transition, I

also recognise that the journey is what it is and that sometimes God's timing is not always our timing. I certainly do sense this year, a stronger sense of urgency and 'holy discontent' amongst the membership than I did in either 2013 or 2014. This is a good thing! I also sense a much clearer vision of the future, and what the future looks like and entails for PWANZ women. This too is a good thing because it's hard to know how to get to somewhere ... if you don't know where exactly you are going. The clearer the vision - the easier it is to achieve.

I'm excited that we have been given a Council for World Mission Grant for the purpose of hosting a Women's Conference aimed at developing the capacity of younger women within the PCANZ for mission and ministry. In the past, we have been an organisation that raises funds so *others* can undertake God's mission in the world. We now need to be about equipping, enabling, encouraging and empowering *our women*, PCANZ women, for mission and ministry, whatever that looks like for them in their context and community - nationally and internationally.

I'm excited at the potential this has for changing our organisation and our church for the better. I hope and pray that you can see the potential and opportunities that lie before us also.

The Rev Shona Bettany
National Secretary

United Nations Convenor

See attached.

Treasurer

As from the Business Meeting I wish to resign as Treasurer. I have enjoyed my last five years in this position but feel it is time for someone else to take over. I would like to wish Presbyterian Women Aotearoa New Zealand all the best for the coming years as they move into the future.

Ngairé Pearce

Association of Presbyterian Women Aotearoa New Zealand
Statement of Financial Performance
for the period ending 30 June 2015

	2015	2014
Operating Income		
Affiliation Fees	\$ 9,772	\$ 9,758
Annual Reports	\$ 27	\$ 75
Donations	\$ 1,390	\$ 431
Interest; Bequests	\$ 4,929	\$ 4,961
Interest; Savings	\$ 4,584	\$ 5,487
Gleanings	\$ 435	\$ 534
Refund	\$ 500	
Total Operating Income	\$ 21,637	\$ 21,246
Special Projects Income		
Emergency Aid	\$ 602	\$ 924
Mission Birthday Gifts	\$ 13,670	\$ 16,965
Sale of used stamps	\$ 3,151	\$ 5,994
Turakina M G C	\$ 2,468	\$ 3,448
Special Project 2012/13		\$ 11,661
Special Project 2013/14	\$ 5,766	\$ 25,836
Special Project 2014/15	\$ 24,229	
Braided River Publication	\$ 15	\$ 130
Jaghardri	\$ 425	
Total Special Projects Income	\$ 50,326	\$ 64,958
Total Income	\$ 71,963	\$ 86,205

Association of Presbyterian Women Aotearoa New Zealand

Statement of Financial Performance

for the period ending June 2015

	2015	2014
Operating Expenses		
Allowances	\$ 375	\$ 600
Bank Fees	\$ 40	\$ 64
Office Expenses	\$ 550	\$ 646
Postage	\$ 276	\$ 181
Refunds		\$ 342
Subscriptions	\$ 2,021	\$ 40
Audit Fees	\$ 805	\$ 747
NCG Travel and Expenses	\$ 6,767	\$ 3,779
U N Travel and Expenses	\$ 10,819	\$ 8,307
Conferences	\$ 1,318	\$ 1,862
GA14	\$ 876	
Birthday Mission		\$ 475
Secretarial Wages	\$ 15,750	\$ 14,445
Insurance	\$ 347	\$ 248
Total Operating Expenses	\$ 39,944	\$ 31,736
Special Project Expenses		
Emergency Aid	\$ 2,000	\$ 2,000
Jaghardri Hospital		\$ 2,000
Mission Birthday Distribution	\$ 16,000	\$ 17,000
Study Grant	\$ 2,340	
Tuarkina M G C	\$ 3,448	\$ 8,000
Special Project 2012/13		\$ 30,236
Special Project 2013/14	\$ 30,959	
Special Project Costs	\$ 729	\$ 724
Consultive Workshop		\$ 928
Turakina Scholarship		\$ 6,200
Total Special Project Expenses	\$ 55,476	\$ 67,088
Total Expenditure	\$ 95,419	\$ 98,823
Surplus Deficit	-\$ 23,457	-\$ 16,180

Association of Presbyterian Women Aotearoa New Zealand

Statement of Movements in Equity

for the period ending June 2015

	2015		2014	
Opening Equity	\$	195,980	\$	212,160
Surplus/Deficit	-\$	23,457	-\$	16,180
Closing Equity	\$	172,523	\$	195,980

Association of Presbyterian Women Aotearoa New Zealand

Statement of Financial Position

for the period ending June 2015

	2015	2014
Current Assets		
ASB Cheque Account	\$ 17,675	\$ 9,791
ASB Trust Account	\$ 1,060	\$ 1,950
ASB savings - Conference	\$ 5,997	\$ 5,250
ASB Savings-Emergency Aid	\$ 3,106	\$ 4,394
ASB Savings-UN Travel	\$ 4,605	\$ 4,988
ASB Savings Mission/Project	\$ 41,844	\$ 57,827
ASB Savings - Publications	\$ 3,280	\$ 2,660
ASB Savings- Study Grant Fund	\$ 8,582	\$ 8,095
ASB Savings-General Fund	\$ 2,983	\$ 5,816
ASB Savings - Bequest	\$ 5,711	\$ 17,480
Petty Cash		\$ 49
Total Current Assets	\$ 94,843	\$ 118,300
Investments		
ASB Term Deposit - UN Travel Funds	\$ 10,530	\$ 10,530
ASB Term Investment - General Funds	\$ 15,000	\$ 15,000
ASB Term Investment - Trust Funds	\$ 100,000	\$ 100,000
ASB Term Investment - Womens History	\$ 25,000	\$ 25,000
ASB Term Investment - Trust Funds	\$ 10,000	\$ 10,000
ASB Term Investment - Womens Study	\$ 16,500	\$ 16,500
Baptist Savings Account - Publications	\$ 10,650	\$ 10,650
Total Investments	\$ 187,680	\$ 187,680
Total Assets	\$ 282,523	\$ 305,980

Association of Presbyterian Women Aotearoa New Zealand

Statement of Financial Position

for the period ending June 2015

Non Current Liabilities

Auckland Manse Account	\$	60,275	\$	60,275
Cowan and Johnson Bequest	\$	1,719	\$	1,719
M I Glendining Bequest	\$	4,499	\$	4,499
Margaret Hewitson Memorial Fund	\$	15,634	\$	15,634
R Strang Bequest	\$	389	\$	389
A C Cunnibgham Bequest	\$	11,977	\$	11,977
Annie Permin Post Grad Bequest	\$	10,209	\$	10,209
J E Price Bequest	\$	5,298	\$	5,298
Total Trust Funds	\$	110,000	\$	110,000
Total Liabilities	\$	110,000	\$	110,000
Net Assets	\$	172,523	\$	195,980