



Presbyterian Church of Aotearoa New Zealand

Financial Statistics Form

For the Year to 30 June 2025

Please refer to the guidelines attached for completing and forwarding this form

Parish Name:

Presbytery:

Completed by:

Date:

1. Statement of Financial Performance

Income

Included in Assembly Assessment calc (Y/N)

Grants and Donations Received

1	Offerings & Donations		Y
2	Charitable Appeals		N
3	Funds Received for Mission		N
4	Specific Funds Received for Capital Works		N
5	Other Grants		N
6	Government Wage Subsidy Received		N
7	Legacies and Bequests		N
8	Realised cap gain on property sales, Unrealised Cap gain on Investments		N
9	Property Income		Y
10	Investment Income		Y
11	Income from Services and Activities		Y
12	Sundry Income (Specify)		Y
Total Operating Income			A

Expenditure

13	Ministers Stipend and Allowances		N
14	Ministers Housing Costs		Y
15	Other Ministry Costs		N
16	Other Staff costs and Expenses		N
17	Property expenses		N
18	Administration and Office Expenses		N
19	Local Mission		N
20	Overseas Mission		N
21	Sundry Expenses (Specify)		N
Total Operating Expenditure			B

Operating Surplus/Deficit

A - B

2. Statement of Financial Position

Assets

22	Land and Buildings		
23	Fixed Assets		
24	Cash and Investments		
25	Accounts Receivable		
Total Assets			C

26

Total Liabilities

D

27

Equity

C-D