

Presbytery of Bay of Plenty

		Finance									Finance									General		
		Receipts									Payments											
	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	9411	Greerton St James Union	33334	4271	17260		27236	771	11629	94501	47349	18342	10840		6000	1137	8258	91926	20080			
2	9396	Katikati St Pauls Presbyterian Church	89644	10117	311		6092	2487	28660	137311	57303	9621	20332	16861		2309		106426	250171	250,000		
3	9397	Kawerau Presbyterian Church	35021	2451	4471		11951	4		53898	46098	32853	5414	2875	7233	869	3226	52470	143190			
4	9398	Mt Maunganui St Andrews Presbyterian Church	343910		12498		85384	60132	22929	524853	103391	421462	274482	24526	78473	36089	17315	14523	445408	577025	60146	
5	9407	Murupara St Marks Presbyterian Church	1214	2335					2942	6491	4424	1517	1358	646			5100	13045	36598			
6	9399	Ngakuru St Pauls Presbyterian Church	9682		6240		5756	256		21934	917	1216	6115	2222		4026	7112	21608	65357			
7	9400	Ngongotaha Mamaku Trinity Presbyterian Church	23073	6513	10337		4505	20941		65369	52510	49357	10781	2080	4350	863		67431	546			
8	9416	Omokoroa Community Church	97024	13093	6290		11544	31214		159165	54326	18764	42995		6864	40800		163749	37650			
9	9401	Opoitiki St Johns Union Church	47901	5000	3369		17805	682	74172	148929	51797	7428	7076		3855	1182	74874	146212	191023			
10	9405	Owhata St Davids Presbyterian Church	25953	3737	9848		5561	1860		46959	1157	45802	15585	5158	6129	4594		1388	32854	164643		
11	9908	Papanoa St Paul's Co-operating Church	30709	6097	9646		800	4432	4243	55927	19525	6370	7739		660	214	23578	58086	4864	45944		
12	9402	Rangitaki St Davids Presbyterian Church	37564	8274	12599		26786	2302	7530	95055	24463	70592	51140	20341	5554	8466		3672	6440	95613	93750	
13	9403	Reporoa St Stephens Co-operating Church	32390	3250	7505		11996			55141	55141	51336	2056	4160			413	280	58245	741	6300	
14	9404	Rotorua St Andrews Presbyterian Church	26903	4248	22195		6185	77		59608	59608	20690	8719	15973		3465	77	48924	39479			
15	9406	Rotorua St Johns Presbyterian Church	238557	2093			36759			277409	15693	261716	174676	60670	6931	36267		65308	343852	157038	99,900	
16	9408	Taupo St Pauls Union Church	82033	13717	24520		12064	3330	5000	140664	51960	30330	23900		15804	2140	9200	133334	40095	14200		
17	15036	Tauranga Bethlehem Community Church	73674	5386	12252		93			91405	15080	76325	70073		17177		11316		98566			
18	9409	Tauranga St Columba Presbyterian Church	121124	3611			73812		21391	219938	47758	172180	79138	18697	11891		28414		68071	206211	402216	216,268
19	9410	Tauranga St Enochs Presbyterian Church	37893	7758	33679		26611	1359	15000	122300		122300	34608	20890	21634		11254	1350	15000	104736	84642	
20	9412	Tauranga St Peters Presbyterian Church	253960	40321	16217		18847	516409	10000	855754	41348	814406	171750	28569	113205		43200	24430	381154	1142947		
21	9413	Te Puke St Andrews Presbyterian Church	96188	5866	11708	658	40684	2440	263365	420909	315576	105333	45684	41747	13403		12685	9530	292733	415782	7560	166,500
22	9414	Turangi Co-operating Parish	19570	5741	9241		14652	480		49684		49684	31881	10737	4874		1080	145	48717	103937		
23	9415	Whakatane Presbyterian Church	71222	12318	17936		59879	563		161918	17813	144105	70793	27143	23545		21403	4813	147697	386517		
2007 Totals		1828543	166197	248122	658	505002	649739	466861	3865122	603194	3261928	1461647	379036	448259	248465	35126	115810	593703	3282046	4482022	859258	
2006 Totals		1734312	252824	205609	0	396901	629956	818388	4037990	4037990	1474387	325104	482209	219726	29442	552641		325873	3409382	4407181	364889	
2007 as % of 2006		105%	66%	121%		127%	103%	57%	96%	81%	99%	117%	93%	113%	119%	21%	182%	96%	102%	235%		

* No statistics were received - Prior Year statistics have been used where available

NOTE: Amendments made to 2006 statistics subsequent to print have now been made