

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	Ministry	Property Expenses	Other Parish Running Costs	Mission & Ministry & National Services Levy	JMF & Other Denom in - ations	Special Appeals & Gifts	Reserves & Major Capital Purposes	Total Payments	Investment Funds Held	Loans
1 Greerton: St James Union	35185	4657	7250		21499	881	11760	81232	47127	4950	11429		6000	1933	8425	79864	16000	
2 Katikati: St Pauls Presbyterian Church	78883	10549	11805		20821	6499	6985	135542	71682	10333	15705	3000		16766	11000	128486	167153	
3 Kawerau Presbyterian Church	17370	2760	11106		9442	1318		41996	8731	4225	3851	1040		1700	2979	22526	67923	
4 Mt Maunganui: St Andrews Presbyterian Church	199427	56984	16776		64828	14357	8763	361135	182259	22302	64115	28328		14333	13357	324694	309991	5500
5 Murupara: St Marks Presbyterian Church	3321				3565			6886	982	6000				2009		8991	40806	
6 Ngakuru: St Pauls Presbyterian Church	5917	400	6000		5872			18189	2129	1761	3471	800		1629		9790	51559	
7 Ngongotaha/Mamuka Trinity Presbyterian Church	16583	8941	6445		8360	416		40745	29085	7795	1221			451		38552	906	2372
8 Omokoroa Community Church	96483	6952	10800		736		617245	732216	89290	2240	11779		6200	532	346944	456985	176280	9716
9 Opotiki St Johns Union Church	46543	3581	8399		2279	331	2756	63889	34685	9870	10198		3962	831	1630	61176	22738	
10 Rangitaiki: St Davids Presbyterian Church	26365	2320	11088		16194	150	5015	61132	9059	10379	6948	2763				29149	76454	
11 Papamoa: St Paul's Co-operating Church	28117	3911	3237	11100	6034			52399	25666	4880	9356		1175		19014	60091	4627	100146
12 Reporoa St Stephens Co-operating Church	32390	3250	7505		11996			55141	51336	2056	4160			413	280	58245	741	6300
13 Rotorua: St Andrews Presbyterian Church	57828		24052				4318	86198	50346	3270	29530	2570				85716	67180	
14 Owhata St Davids Presbyterian Church	24460	2818	6286		2981	913	9906	47364	20078	9604	9001	1277		1619	16000	57579	153020	
15 Rotorua: St Johns Presbyterian Church	206723		13095		952			220770	90079	28895	57023	8007			49329	233333	248405	17500
16 Taupo: St Pauls Union Church	71803	10578	6392		8600	3473	23867	124713	50623	7613	21283		13116	4928	27150	124713	66391	
17 Tauranga: St Columba Presbyterian Church	119925				35116			155041	108958	19145		7325		34756		170184	106209	
18 Tauranga: St Enochs Presbyterian Church	43707	11386	27944		14778		19500	117315	58926	12638	20405	10020		2222		104211		
19 Tauranga: St Peters Presbyterian Church	263296	56940	27264		7036	319039	32040	705615	201898	27392	89663	25590		330724	14080	689347	300039	
20 Te Puke: St Andrews Presbyterian Church	94260	6043	2147		10149	10431		123030	54600	11204	34110	28846				128760	27327	
21 Turangi Co-operating Parish	20849	4830	1210	1500	15740	565		44694	20963	6639	6267		1306	570		35745	3082	
22 Welcome Bay Community Church	77000	2500						79500	52200	5800	10000			3000		81000		
23 Whakatane Presbyterian Church	61047	11199	22747		32794	915	41800	170502	55969	18286	26047	12000		4899	45857	163058	320981	38000
2003 Totals	1627482	210599	231548	12600	299772	359288	783955	3525244	1316671	237277	445562	141566	31759	423315	556045	3152195	2227812	179534
2002 Totals	1544545	187162	203808	6625	331621	366937	822657	3463355	1228591	322873	446407	142957	37710	324382	566253	3069173	1829920	46016
2003 as % of 2002	105%	113%	114%	190%	90%	98%	95%	102%	107%	73%	100%	99%	84%	130%	98%	103%	122%	390%

* No statistics were received - Prior Year statistics have been used where available
 NOTE: Amendments made to 2002 statistics subsequent to print have now been made