

Presbytery of Dunedin

	Finance								Finance								Investment Funds Held	Loans
	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	Ministry	Property Expenses	Other Parish Running Costs	Mission & Ministry & National Services Levy	JMF & Other Denominations	Special Appeals & Gifts	Reserves & Major Capital Purposes	Total Payments		
1 Blueskin Union Parish		1033	11700				12733	3404	1035		925	607	69		6040	119610		
2 Brockville Community Church	13769	854	10500		4041	22886	52050	12633	14441	348		1284	940	20000	49646	20000		
3 Costal Unity Parish	99300	18035	47894		51812	336	223083	101374	40358	46208	7476		542		195958	553527		
4 Dunedin: Chinese Presbyterian Church	33765	15173	19775		5799	9970	84482	41860	7207	16183	6000		350		71600	146127		
5 Dunedin: First Church of Otago	71930	8423	38514		102655	5777	227299	81225	78675	50829	11286			36960	258975	1334768		
6 Dunedin: Knox Presbyterian Church	155714	31470	23799		17093	10993	239069	132499	35356	29959	18699		10993	11157	238663	385843		
7 Dunedin South Presbyterian Church	41923	10919	15326		50213	878	119259	77180	16666	25435	3200		878	15539	138898	374200		
8 East Taieri Presbyterian Church	194466	33801	2827		8504		239598	117103	15230	105005	9500				246838	46568		
9 Flagstaff Union Parish	51126	1500	2694	14625	11358		87303	68167	9093	7160		2971	528		87919	101682		
10 Grants Braes Union Parish	31286	2031	3639		6767	2803	46526	34990	5355	7508		3797	2672		54322	41547		
11 Kaikorai Presbyterian Church	66753	7765	2895		9814	5019	162246	52884	8272	14633	3078		5763	75936	160566	127758		
12 Leith Valley - St Stephens Presby Church	39180	16000	200	25000			50000	130380	58000	6840	10500	13950		98000	187290	21000		
13 Maori Hill Presbyterian Church	68883	12873	16442		22179	1500	121877	52076	22039	40974	6269		368	1786	123512	164448		
14 Maungatua Presbyterian Church	18788	3748	4666		12250	28	39480	15684	5146	4986			164		25980	52157		
15 Mornington Presbyterian Church	60754	6052	14333		14159	245	194224	289767	49737	15381	26637	3873	245	12125	107998	365055		
16 Mosgiel/North Taieri Presbyterian Church	118996	15966	4405		5137	21221	48668	214393	91448	22491	27237	8402	19528	43961	213067	111649		
17 North East Valley: St Davids Presby Church	17362	6763	2357		3135		11718	41335	27269	4863	4506	2000	1460	6980	47078	167091		
18 Opoho Presbyterian Church	39252	5302	5178		9251	106440	165423	47611	6981	1000	9316		7836	100000	172744	158347		
19 Otago Peninsula Presbyterian Church	53017	6704	4523		24131	1495	102181	45059	16411	27319	2565		1521		92875	46414		
20 Pine Hill: St Marks Presbyterian Church	15778	1738	9720		1271	8540	37116	24463	4368	4338	600		28		33797	13337		
21 Port Chalmers Presbyterian Church	19245	1625	520		3581	1631	30147	56749	34027	13345	8368	1800	207		57747	263962		
22 Roslyn Presbyterian Church	37648	5922	2205		26224	290	72289	12444	6749	16665	3000				38858	284378		
23 Saddle Hill Presbyterian Church	32155	2173	200		2346	326	12729	49929	28054	564	15350	2708	1306	5759	53741	69933		
24 Waikouaiti Presbyterian Church	16667	4233	727		20065	778	42470	32690	3177	4520	1901		774		43062	152299		
2003 Totals	1297757	220103	245039	39625	411785	178270	464458	2857037	1241881	360043	495668	116548	8659	56172	428203	2707174	5121700	0
2002 Totals	1238395	192822	220495	18000	554391	51112	311345	2586560	1194179	364514	481713	112715	8833	75750	359007	2596711	4534543	46134
2003 as % of 2002	105%	114%	111%	220%	74%	349%	149%	110%	104%	99%	103%	103%	98%	74%	119%	104%	113%	0%

* * 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