



Presbytery of Mautara

	Finance								Finance								General	Loans
	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 Denominations	Special Appeals & Gifts	Reserves & Major Capital Purposes	Total Payments		
1 Edendale Presbyterian Church	41486	8418	4227		17450	3214		74795	50336	3711	9175	1675		3557		68454	38775	
2 Gore Calvin Presbyterian Church	108845	34170	5014		9236	15585	216200	389050	93362	13167	48125	4757		15585	11922	186918	400319	
3 Gore St Andrews Presbyterian Church	48061	21056	5697	4250	10560		20000	109624	65085	26320	19720	2655				113780		
4 Heriot Presbyterian Church		1789	3360		300		88	5537		473	6090	585		681		7829	86215	
5 Knapdale Waikaka		38442	315		31198	7058		77013	34342	7685	15049	2433		7288	21893	88690	50501	
6 Lumsden Balfour Kingston		50141			3127	3577	9628	66473	37305	19470	18925	2240		8400		86340	127327	
7 Mautara Presbyterian Church	64615	5914	290		4528	11493		86840	44195	22582	13824	2100		12729		95430		
8 Pukerau Waikaka Presbyterian Church	17693	7561	150		7394	441	22000	55239	45120	3547	5951			441		55059	1000	
9 Riversdale Waikaka Presbyterian Church	64026	13296	3528		2063	5489		88402	51959	5046	11880			4730		73615	14000	
10 Tapanui Presbyterian Church	62032		1162		9215			72409	31411	16879	16925	5482		1672		72369	50252	
11 Wyndham Presbyterian Church	55453	13806	4558		25464	15458		114739	46879	6916	10208	4293		19456	8666	96418	48005	
2004 Totals	462211	194593	28301	4250	120535	62315	267916	1140121	499994	125796	175872	26220	0	74539	42481	944902	816394	0
2003 Totals	452538	170703	28420	7306	113141	66080	122179	960367	477166	101707	130444	29796	0	76789	133099	949001	617744	4773
2004 as % of 2003	102%	114%	100%	58%	107%	94%	219%	119%	105%	124%	135%	88%		97%	32%	100%	132%	0%

\* No statistics were received - Prior Year statistics have been used where available  
 NOTE: Amendments made to 2003 statistics subsequent to print have now been made