

Presbytery of South Canterbury

	Finance							Finance							General			
	Receipts							Payments							Investment Funds Held	Loans		
	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	Investment Funds Held	Loans
1 Albury-Pleasant Point	42339	4092	8769		4476	238	30057	89971	50083	12638	8407	3350		300	2994	77772	33415	
2 Geraldine St Andrews Co-operating	75466	15141			6140	4326	2000	103073	52362	5868	23876		6600	3201	8283	100190	36442	
3 Mackenzie Co-operating	16648	4790	840		71359		20149	113786	56693	32743	13034		2100	3735		108305	528565	
4 Pukaki Co-operating	26945	5108	3780		8598	131		44562	4318	5043	5701		1400	12259	9224	37945	67794	
7 South Canterbury St Andrews Co-op Church	7379	2549	5319		2600	1813	17622	37282	14872	4318	2992		1884		2400	26466	150889	
5 Temuka: Trinity	31585	4703	1200		20608	5701	325616	389413	45577	4361	4623	7436		1567	299956	363520	145861	
6 Timaru: Chalmers	51986	3662	15283		63117	760		134808	45288	11163	12797	7017		760	51582	128607	124253	
8 Timaru St Davids Union - Marchiel	13769	469	7000		9624	250		31112	19263	8810	1751		2500	1082		33406	85000	
9 Timaru: St Pauls	66270	5581	8986		99509	1873		182219	77453	33659	28659	11000		1873	21803	174447	97276	
10 Timaru: St Stephens	73606	9412	6578		48880		9253	147729	52085	16936	19839	10500		1920	29685	130965	118164	
11 Timaru: Trinity	45825	3877	3246		15125	6436	3895	78404	51570	33778	20098	4345		3100		112891	321602	
12 Waihao Co-operating	12787	3174	386		14206	786		31339	13261	2175	3808		1600	576	27349	48769	209653	
13 Waimate: Knox	28885	7696	7351		23473	255		67660	48542	9309	5482	3500		255	11687	78775	156678	
2004 Totals	493490	70254	68738	0	387715	22569	408592	1451358	531367	180801	151067	47148	16084	30628	464963	1422058	2075592	0
2003 Totals	451332	159340	61927	5000	266786	18948	109589	1072922	450078	100496	133748	46502	23219	33890	111814	899747	1588613	0
2004 as % of 2003	109%	44%	111%	0%	145%	119%	373%	135%	118%	180%	113%	101%	69%	90%	416%	158%	131%	

* 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