

Presbytery of Waikato

		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	Assembly Assessment	JMF & Other Denominations	Special Appeals & Gifts	Reserves & Major Capital Purposes	Total Payments	Investment Funds Held	Loans			
1	9362	Cambridge Trinity St Pauls Union	59920	7389	23733		61471	155	54814	207482	31842	86137	24443		9024	3178	17892	172516	605266	
2	9363	Hamilton Chartwell Co-operating St Albans	140171	24654	16030		23266		470540	674661	82720	22971	54451		28072	7200	196133	391547	356146	
3	9365	Hamilton Fairfield Presbyterian Church	142352	27998	7506		3422	24589	6000	211867	111601	20826	35830		1800	44611		214668	99625	
4	13589	Hamilton Horsham Downs Community Church	260226	15366	262		2202	11938	309	290303	188329	13664	41399	3840		10193		257425	30418	
5	9367	Hamilton Knox Presbyterian Church	41859	7014	15232		7657			71762	60161	11616	16091					87868		
6	9368	Hamilton Scots Presbyterian Church	39084	4015	10197	2500	41039	633		97468	42172	13307	15976	15564		633	4244	91896	246283	
7	9369	Hamilton St Andrews Presbyterian Church	137703	20556	19671	20000	158300	40		356270	93337	36347	22423	22431		190	37004	211732	198518	
8	9393	Hamilton Westside Presbyterian Church	18617	3725	17678		5779	2200	1000	48999	27993	11104	11324	665				51086	27070	
9	9376	Hamilton South St Stephens Presbyterian Church	53190	5385	3182		11036	2006	9900	84700	54990	3707	3326		1701	9002		84350	7687	
10	9366	Hamilton Dinsdale St Clares Co-op	45075	3784	1508	6442	14746			71555	44257	22790	5470		1704			74221	18978	
11	9371	Hamilton Hillcrest St Francis Co-operating	129991	10786	22536		25492	10371	2899	202055	64462	20428	62046		29132	6117		182185	45666	
12	9370	Hauraki Plains Co-operating Church	28304	3011	4066		20489	864	37366	93900	51883	38127	2557		6649	820		100036	193854	
13	9372	Huntly Co-operating Church	64441	9897	5409		3529	1166	6300	90742	50330	11564	11914		7596	3648	3600	88652	41862	
14	9373	Kihikihi St Andrews Presbyterian Church	7322	4026	11976		8792		12898	45014	32964	6238	5992	4124		1649		50967	220120	
15	9374	Mangakino Co-operating Church	81937	10033	21487					113457	51951	13822	17408		16182	3452		102815	85658	
16	9375	Matamata St Andrews Presbyterian Church	79572	3397			14876		9921	10766	46892	19824	19433	14079		857	5844	106929	53993	
17	9364	Mercury Bay Co-operating Church	14733	4129	16274		11331	890		47357	38030	13347	9416		2630	571	373	64367	165940	
18	9377	Morrinsville Knox Presbyterian Church	52365	2754	5255		37213	620	248290	346497	24535	12184	14843	12953		4664	282623	351802	104030	90000
19	14308	Newton Community Presbyterian Church	34488	2520	8076		14252	257	1232	60825	7978	7899	9178	9427		457	19336	54265	60617	
20	9378	Ngaruawahia Union Church	16012	2634	9880		15384			43910	15022	14184	4058		2884	2568		38716	28818	
21	9379	Otorohanga St Davids Presbyterian Church	28534	1416	5928		29006	670		65554	33693	1702	11109	12011		357		58873	17216	
22	9380	Paeroa Co-operating Church	44031	8710	28389		13142	1763	15026	111061	30891	46556	15559		5212	3946		102164	46935	
23	9381	Piopio Aia Mokau Co-operating Church	60270	12797		12320	30454	10000	25489	151330	99051	14330	17738			8434	5931	145484	10756	
24	9382	Putaruru St Aidans Presbyterian Church	37944	3817	5424		11468			58653	11663	4546	4729	8623		1320		30881	10000	
25	9383	Raglan Union Church	13884	6313	7467		5236	2749		35649	26871	16552	4315		1362	1200		50300	155160	
26	9384	Taumarunui Co-operating Church	15975	3857	11111		19561	90	71515	122109	48303	12713	8493		3600	468	48395	121972	169401	
27	9385	Te Aroha Co-operating Church	53318	6126	3995		1024	4794	2706	71963	23153	13775	28016		4364	158		69466	63887	
28	9386	Te Awamutu Presbyterian Church	87724	8315	21160		48198	2790	153660	321847	65193	27564	25242	18503		4518	56604	197624	422887	
29	9387	Te Kuiti St Andrews Presbyterian Church	12132	5607	2081		22373	1250	17569	61012	33113	16620	4697	125		168		54723	44079	
30	9388	Thames Union Church	42001	9965	30351		17750	609	6303	106979	21190	42928	34211		5200	3106		106635	211533	
31	9389	Tirau Co-operating Church	90383	5352	1806	2107	10807	2000		112455	6249	10654	46766		11546	7881	1083	84179		30000
32	9390	Tokoroa St Lukes Pacific Islanders	35168	33543	51421		58764	1596		180492	34137	41860	34003			6196		116196		7473
33	9391	Tokoroa St Marks Presbyterian Church	55006	4631	8506		2190			70333	19173	21031	19051	3505			24500	87361	51430	
34	9970	Trinity United (Whangamata Tairua Pauanui) Co	41440	4500	6460		1380	235	11000	65015	39170	5010	7720		2300	1640	7930	63770	148760	
35	9392	Waihi St James Presbyterian Church	66500	2555			781		6350	76721	49094	12406	3440	13433		650		79023		
		2005 Totals	2131672	288002	406612	43369	752410	84075	#####	4353714	1701379	527975	557921	152707	79716	392133	651149	4063382	3590897	127473
		2004 Totals	1889296	319529	357856	18761	632671	78188	474814	3771115	1682055	510725	575824	94556	79716	411995	334126	3688997	3440108	36957
		2005 as % of 2004	113%	90%	114%	231%	119%	108%	247%	115%	101%	103%	97%	161%	100%	95%	195%	110%	104%	345%

* No statistics were received - Prior Year statistics have been used where available
 NOTE: Amendments made to 2004 statistics subsequent to print have now been made