

Te Aka Puaho - Maori Synod

		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	Adjustments for Changes to definition of Accessible Income	Adjusted Receipts	Ministry	Property Expenses	Other Parish Running Costs	Assembly Assessment, Presbytery Levies	JMF & Other Denominations	Special Appeals & Gifts	Reserves & Major Capital Purposes	Total Payments	Investment Funds Held	Loans
1	Auckland Maori Pastorate	4190	4010	8600			473	100	17373	17373		5362	440						5802		
2	Gisborne Maori Pastorate	6203	2668						8871	8871	7784								7784	2773	
3	Heretaunga Maori Pastorate	1525	1070			4			2599	2599	650	55		350					1055	8934	
4	Nuhaka-Wairoa Maori Pastorate		2813			2283			5096	5096		2078		2500		450			5028		
5	Opotiki Maori Pastorate	4007		3600	127	200			7934	7934		633	3500	218		300	26		4677	7750	
6	Putauaki Maori Pastorate	4567	1994						6561	6561	600	677	63	4500					5940		
7	Rotorua Maori Pastorate	4346		9965					14311	14311		5276	3824	5200					14300		
8	Ruatahuna Maori Pastorate	2989							2989	2989	300			2000					2300		
9	Southern Urewera Maori Pastorate								0	0									0		
10	Taumarunui Maori Pastorate	730				220	1600	1	2551	2551	1000		1139						2139		821
11	Waimana Maori Pastorate								0	0									0		
12	Wellington Maori Pastorate	10261	499	9628		2060			22448	22448	2696	3990	1562	5230		775	1998		16251	20250	
13	Whakatane Maori Pastorate	12000	1000	2000		5000		4000	24000	24000	2000	3000	700	400			4500		10600		48000
	2006 Totals	50818	14054	33793	127	9767	2073	4101	114733	114733	15030	21071	11228	20398	0	1525	6524		75776	39707	48821
	2005 Totals																				
	2006 as % of 2005																				

* No statistics were received - Prior Year statistics have been used where available
 NOTE: Amendments made to 2005 statistics subsequent to print have now been made