

Presbytery of Bay of Plenty

		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	Invest-ment Funds Held	Loans	
1	9411	Greerton St James Union	33334	4271	17260		27236	771	11629	94501		94501	47349	18342	10840		6000	1137	8258	91926	20080	
2	9396	Katikati St Pauls Presbyterian Church	82847	10342		13665	6416	159380	272650		272650	52496	5907	24291	17629		7441	86601	194365	695427		
3	9397	Kawerau Presbyterian Church	28005	2124	4771		18730	1180	54810		54810	31814	5124	3459	6709		1702		48808	134113		
4	9398	Mt Maunganui St Andrews Presbyterian Church	203161	88122	11660		34319	46989	574327	958578		958578	226308	20960	70391	19224		37245	33266	407394	850878	2500
5	9407	Murupara St Marks Presbyterian Church	1069	1128			436		4000	8633		6633		1841	2999			829		5669		
6	9399	Ngakuru St Pauls Presbyterian Church	13143	1661	6240		6425		27469		27469	528	1176	2059	2309		7855			13927	61186	
7	9400	Ngongotaha Mamaku Trinity Presbyterian Church	20528	8034	9229		21392	420	59603		59603	37077	6120	1301	2248	415		10000		57161	3992	
8	9416	Omokoroa Community Church	91986	16567					108553		108553	98786	2197	18884			3400	653		123920	94072	
9	9401	Opotiki St Johns Union Church	47985	5280	3641		21927	450	20054	99337		99337	52278	8092	7480		3487	950	21799	94086	220076	
10	9405	Owhata St Davids Presbyterian Church	25488	5244	3260		4267		38259		38259	32917	3544	6585	7699			630		51375	137055	
11	9908	Papamoa St Paul's Co-operating Church	30709	6097	9646		800	4432	4243	55927		55927	19525	6370	7739		660	214	23578	58086	4864	45944
12	9402	Rangitiki St Davids Presbyterian Church	28086	4459	15507		33111		81163		81163	11634	16833	4645	8155		2560	118428	162255	95979		
13	9403	Reporoa St Stephens Co-operating Church	32390	3250	7505		11996		55141		55141	51336	2056	4160			413	280	58245	741	6300	
14	9404	Rotorua St Andrews Presbyterian Church	32215	5167			54728	59	2518	94687		94687	13234	41425	31074		140		89073	29303		
15	9406	Rotorua St Johns Presbyterian Church	254221		6698		11069		271988		256295	159413	15250	33639	34208			8272	250782	208122	123,000	
16	9408	Taupo St Pauls Union Church	67500	11295	8529		20993	4109	112426		112426	49472	15254	19551		14400	3455	3200	105332	14452	18400	
17	15036	Tauranga Bethlehem Community Church	67696	9349	15660		1691		94396		94396	75644	2916	10196	5371		1971	3291	99389	391728		
18	9409	Tauranga St Columba Presbyterian Church	116095				38453		25817	180365		180365	92230	38897	11818		29071		172016	342285	168,745	
19	9410	Tauranga St Enochs Presbyterian Church	38816	9865	12967		11735	880	16000	90263		90263	21988	28736	19720		880	4200	89122	52341		
20	9412	Tauranga St Peters Presbyterian Church	245363	42579	16840		14346	526684	845812		845812	178047	22500	129460	40233		451124		821364	526465		
21	9413	Te Puke St Andrews Presbyterian Church	102552		3332		12703	15431	134018	15600		118418	59441	32914	18588		8186	17242	136371	3975		
22	9414	Turangi Co-operating Parish	19570	5741	9241		14652	480	49684		49684	31881	10737	4874		1080	145		48717	103937		
23	9858	Welcome Bay Community Church	87901		6516		6759		101176		101176	69711	16195					11675	97581	40832		
24	9415	Whakatane Presbyterian Church	63652	12249	37107		36860	683	150551		150551	61278	17913	22261	21886		4380	4700	132418	375278		
		2006 Totals	1734312	252824	205609	0	396901	629956	818388	4037990		4037990	1474387	325104	482209	219726	29442	552641	325873	3409382	4407181	364889
		2005 Totals	1745563	264564	232108	1850	311421	494779	942453	3992738		3992738	1485186	359977	505185	106003	32898	443202	575697	3508148	4073663	212922
		2006 as % of 2005	99%	96%	89%	0%	127%	127%	87%	101%		101%	99%	90%	95%	207%	89%	125%	57%	97%	108%	171%

* 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