



Presbytery of Southland

		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	9823	Bluff Greenhills Co-operating	4187	150	1230		4545	89	7300	17501		17501	8652	1723	2006				200	878	4287	17746	48000		
2	12601	Central Southland Presbyterian	123363	7118	2388		49626	10840		193335		193335	105916	11100	19587				26719	2191	40662	206175	1163083		
3	9826	Invercargill First Church	76175	12032	13542	5000	30050	1137	7408	145344		145344	105855	12207	16109				25022	2462	8611	170266	103007		
4	9827	Invercargill Knox Presbyterian	24431	1734	12700		8374	227		47466		47466	10119	5255	8999				6675			31048	78577		
5	9906	Invercargill Otataru Community	61947	4014	818		1250			68029		68029	47029	2172	19989				1200			70390	16636		
6	9839	Invercargill Pacific Islanders Samd	7189	750	440					8379		8379	2715	3924	865							7504	0		
7	9840	Invercargill Richmond Grove	37588	7904	15857		13014		20923	95286		95286	13150	22099	10538					12474	1925	34602	94788	146465	
8	9828	Invercargill St Andrews	59892	14531	12839		16694	3770		107726		107726	59506	30544	5396				17433		4342	117221	222641		
9	9829	Invercargill St Davids	48202	2854	10829		3420			65305		65305	42897	12510	22966							4340	82713	70365	
10	9830	Invercargill St Pauls	30236	1846	1596		40557		49478	123713		123713	21037	14432	35958						49478	129692	287513		
11	9831	Invercargill St Stephens	30082	5349	16526		13587	151		65695		65695	27156	17860	15164				10342		151	70673	62922		
12	9833	Limestone Plains	14000	2940			4797	182		21919		21919	5332	1739	7590						621	15282	74584		
13	12115	Mossburn	34425		120		4279	2350	20000	61174		61174	21660	7165	2234					2703	3405	28000	65167	41195	
14	9835	Oban Presbyterian Church	5802	3907	1310		11402	3792	2500	28713		28713	2147	6846	102				2604		3438	13451	28588	7948	
15	9837	Otautau Waiono Union	15422		4745		4925			25092		25092	3356	3930	3403				294	1720		12703	131170		
16	9838	Oteramika Kennington	11986	4589	6420		5057	937		28989		28989	5239	9783	4476						937	24910	68384		
17	9841	Riverton Union Church	44441		11970		1078	801		58290		58290	7085	4228	9461				4008	989	455	26226	75134		
18	9842	Te Anau Presbyterian Church	47308	7236	7139		11906	808	20000	94397		94397	48438	27021	5990				836		4799	10000	97084	115886	
19	9843	Toi Tois Presbyterian Church	3657	10590	3360	2195	2430		748	22980		22980	13810	1985	3227				2225			21247	23563	4598	
20	9834	Waiau Valley Presbyterian Parish	24157	2613			3141			35548		35548	14487	7070	2246				3493		790	28086	77153		
21	9845	Wallacetown Presbyterian Church	29107	3210	2429		2149			36895		36895	2770	19159	1881						1187	30425	42220		
22	15719	Windsor Presbyterian Parish	50421	5962	6415		7762		6689	77249		77249	27510	16333	19584				2276		4974	70677	16420	31302	
23	9848	Woodlands Presbyterian Church	27019	387	100		13319	2860		43685		43685	10536	2554	4601				14931		2860	3329	38811	159669	
		2006 Totals	811037	99716	132773	7195	253362	27944	140683	1472710		1472710	606402	241639	222372				150725	4109	30441	201734	1457422	3032535	35900
		2005 Totals	941924	145209	117296	18195	275532	45269	452834	1996259		1996259	790281	268472	326112				58268	4532	61321	732871	2241857	2916970	14283
		2006 as % of 2005	86%	69%	113%	40%	92%	62%	31%	74%		74%	77%	90%	68%				259%	91%	50%	28%	65%	104%	251%

\* 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