



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	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	9362	Cambridge Trinity St Pauls Union	62278	15441	31650		65744		2500	177613		177613	38555	52643	33263			7000	1158		132619	659205		
2	9363	Hamilton Chartwell Co-operating St Albans	148016	24394	11517		42477			226404		226404	136108	8484	54963			10587	4300		214442	360385	71062	
3	9365	Hamilton Fairfield Presbyterian Church	140464	24414	5725		19662	22300		212565		212565	92146	23435	19648		27019		36444		198692	109826		
4	13589	Hamilton Horsham Downs Community Church	260226	15366	262		2202	11938	309	290303		290303	188329	13664	41399	3840		10193			257425	30418		
5	9367	Hamilton Knox Presbyterian Church	29454	8704	22489		4661			65308		65308	36076	5585	11321						61364	3944		
6	9368	Hamilton Scots Presbyterian Church	36042	4136	3506		50359	890	38192	133125		133125	53270	9666	6700	14643			890	19230	104399	258049		
7	9369	Hamilton St Andrews Presbyterian Church	150408	25237	16336	58775	49397	280	321296	621729		621729	153309	84635	47354	34359			280	4267	324204	496043		
8	9393	Hamilton Westside Presbyterian Church	19582	3868	10886		7688	178	3000	45202		45202	20137	9291	3132				1555	3000	43129	33181		
9	9376	Hamilton South St Stephens Presbyterian Church	54067	4972	5233		12953	1110	7500	85835		85835	55044	5487	3320	12567			1078	4322	81818	5908		
10	9366	Hamilton Dinsdale St Clares Co-op	40848	3627	1004	10067	527	14500		70573		70573	43431	11397	4480			1000	527		60835	20207		
11	9371	Hamilton Hillcrest St Francis Co-operating	129931	10766	22536		25492	10371	2899	202055		202055	64462	20428	62046		29132		6117		182185	45666		
12	9370	Hauraki Plains Co-operating Church	21765	7202	2114		32294			63375		63375	15221	12109	14208			3000	770		45308	163612		
13	9372	Huntly Co-operating Church	64441	9897	5409		3529	1166	6300	90742		90742	50330	11564	11914				7596	3648	3600	88652	41862	
14	9373	Kihikihi St Andrews Presbyterian Church	6259	4732	10953		6546		15164	43654		43654	11951	12186	5859	5879			6259		42134	220286		
15	9374	Mangakino Co-operating Church	81937	10033	21487					113457		113457	51951	13822	17408			16182	3452		102815	85658		
16	9375	Matamata St Andrews Presbyterian Church	72729	7349	3632		8844	640	24049	117243		117243	45457	6655	20078	16654				19724	108568	65299		
17	9364	Mercury Bay Co-operating Church	14733	4129	16274		11331	890		47357		47357	38030	13347	9416			2630	571	373	64367	165940		
18	9377	Morrinsville Knox Presbyterian Church	52569	2876	5898		27291	1086	60000	149720		149720	43321	13316	17567	14529			5230	60000	153963	68712	30000	
19	14308	Newton Community Presbyterian Church	39677	1619	9595		12959		1689	65539		65539	21019	9972	4496	6830				21672	63989	85449		
20	9378	Ngaruawahia Union Church	12800	2266	11630		17000			43696		43696	18200	8663	2800			1296			30959	32000		
21	9379	Otorohanga St Davids Presbyterian Church	26277	1829	5035		9490			42631		42631	12202	4860	14703	10113			1582		43460	22825		
22	9380	Paeroa Co-operating Church	47658	8472	23907		21971	441	10000	112449		112449	48401	15401	17277			4500	4055	10618	100252	58408		
23	9381	Piopia Aria Mokau Co-operating Church	39264	8161	3500	7400	46860	1352		106537		106537	90962	13113	5579			3600	8426		121680	13690		
24	9382	Putaruru St Aidans Presbyterian Church	34585	5800	1080	444	30595			72504		72504	45081	10277	3819	7095				3467	69739	30779		
25	9383	Raglan Union Church	13689	4737	11854	8372	3085		30496	72233		72233	1706	25494	4000			960	430	30000	62590	92590		
26	9384	Taumarunui Co-operating Church	17077	3303	10602		24827	345	12000	68154		68154	49317	9830	5475			3600	495	6500	75217	167965		
27	9385	Te Aroha Co-operating Church	53318	6126	3995		1024	4794	2706	71963		71963	23153	13775	28016				158		69466	63887		
28	9386	Te Awamutu Presbyterian Church	94973		21578		43016	5188		164755		164755	65231	29320	28136	24960			5188		152835	439197		
29	9387	Te Kuiti St Andrews Presbyterian Church	10592	5099	7199		7205	750	5500	36345		36345	6259	7638	1500	6355			1000	10000	32752	45743		
30	9388	Thames Union Church	40607	11808	31262		18923	149	5634	108383		108383	22539	46017	34488			5200	3354		111598	197138		
31	9389	Tirau Co-operating Church	107893	7244	1806		11818	5615		134376		134376	58837	11245	11673			1992	9552		93299			
32	9390	Tokoroa St Lukes Pacific Islanders	47782	23750	17250		41463			129535		129535	49153	42659	29596	26546			10230	30000	188184	31034	7410	
33	9391	Tokoroa St Marks Presbyterian Church	50033	4730	2720		12233	2760		72476		72476	39761	9548	13880	10415			2860	5379	81843	41518		
34	9970	Trinity United (Whangamata Tairua Pauanu) Co-op	20968		10500		10873	477		42818		42818	12866	5606	14935				1229		35736	57328		
35	9392	Waihi St James Presbyterian Church	59528	11182			3398			74108		74108	8812	9276	17222						44805			
2006 Totals			2101820	282087	381606	85058	687210	73247	563734	4174762		4174762	1710627	600408	621671	245695	103739	134498	228685	3645323	4213752	108472		
2005 Totals			2129073	288353	401188	43369	762087	84075	1172946	4353714		4353714	1701379	527975	557921	152707	79716	392133	651149	4063382	3590897	127473		
2006 as % of 2005			99%	98%	95%	196%	90%	87%	48%	96%		96%	101%	114%	111%	161%	130%	34%	35%	90%	117%	85%		

\* 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