

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, Presbyterial Levies	JMF & Other Denominations	Special Appeals & Gifts	Reserves & Major Capital Purposes	Total Payments	Investment 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	89644	10117	311	6092	2487	28660	137311	137311	57303	9621	20332	16861		2309		106426	250171	250,000			
3	9397	Kawerau Presbyterian Church	34658	2415	10166	12547	217	46021	106024.4	50326	55698	37549	4881	2371	5941	1017		40185	91944	110918			
4	9398	Mt Maunganui St Andrews Presbyterian Church	343910		12498	85384	60132	22929	524853	103391	421462	274482	24526	78473	36089		17315	14523	445408	577025	60146		
5	9407	Murupara St Marks Presbyterian Church	1214	2335				2942	6491	6491	4424	1517	1358	646			5100	13045	36598				
6	9399	Ngakuru St Pauls Presbyterian Church	8383		3720	6479	325	18907	18907	18907	537	8592	3113	2833		3939		19014	69705				
7	9400	Ngongotaha Mamaku Trinity Presbyterian Church	30543	4993	10684	15484	21539	83243	12863	70380	52961	9914	2000	4422		418		69715	16064	10000			
8	9416	Omokoroa Community Church	53502	5581	3630	25784	25590	544087	544087	544087	38947	10456	9358		1615	8302	213035	281713	79871	10000			
9	9401	Opotiki St Johns Union Church	47433	4274	2939	20466	808	85726	85726	85726	47302	6596	10725		4492	2062	10666	81843	196519				
10	9405	Owhata St Davids Presbyterian Church	23456	5817	15170	16429	2327	63199	10993	52206	13900	12193	14323	6249		1708	26000	74373	195280				
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	Rangitaki St Davids Presbyterian Church	44366	4743	14567	15560	2002	27077	108315.4	33002	75313	54569	15221	8193	8441		3185	43097	132706	64229			
13	9403	Reporoa St Stephens Co-operating Church	15360	5537	6515	6689	4480	38581	38581	38581	2500	7901	5334		1050	3930		20715	104321				
14	9404	Rotorua St Andrews Presbyterian Church	23696	3166	21613	9482		57957	57957	57957	21176	8696	26432	6191		831		63326	33963				
15	9406	Rotorua St Johns Presbyterian Church	255215		3159	22085		280459	16179	264280	184581	45870	9774	32650				272875	175781	64000			
16	9408	Taupo St Pauls Union Church	76676	14288	12464	10256	5210	16881	135775	135775	66918	12494	25482		15894	6003	6200	132991	16821	8000			
17	15036	Tauranga Bethlehem Community Church	79418	6511	15492	707		102128	15080	87048	54634	21285	8663	10785				95367	87982	18956			
18	9409	Tauranga St Columba Presbyterian Church	124827	28624	4962	37588		196001	22369	173632	86229	32661	23268				30554	172712	100142	3002			
19	9410	Tauranga St Enochs Presbyterian Church	42815	7978	28280	10953	2325	26373	118724	118724	61209	12865	13306	9997		1925	23413	122715	62570				
20	9412	Tauranga St Peters Presbyterian Church	291436	46452	19509	12204	695527	1065128	24720	1040408	209125	24677	119271	12120		32487		397680	1697820				
21	9413	Te Puke St Andrews Presbyterian Church	99616	8157	5900	1641	9987	5357	130658	15900	114758	45864	33946	18524	10941		11863	121138	11715	125000			
22	9414	Turangi Co-operating Parish	19570	5741	9241	14652	480	49684	49684	49684	31881	10737	4874		1080	145		48717	103937				
23	9415	Whakatane Presbyterian Church	73708	11614	8000	14000	28000	30000	165322	12870	152452	53000	30340	22550		18248	6000	130138	404858				
2008 Totals		1843489	188712	235726	1641	380864	862009	656561	4169002	317693	3851309	1465965	337040	455696	205682	30791	104791	444609	3044574	4421234	595048		
2007 Totals		1828543	166197	248122	658	505002	649739	466861	3865122	339829	3525293	1461647	379036	448259	248465	35126	115810	593703	3282046	4482022	859258		
2008 as % of 2007		101%	114%	95%	249%	75%	133%	141%	108%	93%	109%	100%	89%	102%	83%	89%	90%	75%	93%	99%	69%		

* No statistics were received - Prior Year statistics have been used where available

NOTE: Amendments made to 2007 statistics subsequent to print have now been made