

Presbytery of North Shore

		Finance										Finance											
		Receipts										Payments								General			
		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	9971	Albany Presbyterian Church	78659	8704	11209		6124	540		105236	20077	85159	67338	9058	5957	9322		4077		95752	34339	239000	
2	9275	Belmont St Margarets Presbyterian Church	26214	6226	6370		2072	28809		69691	45766	17338		5752		244			69100				
3	9277	Birkenhead St Andrews & St Philips Presbyterian	53836	8000	17033		12868	5165	3090	99992	23988	76004	50143	16010	8730	14534			89417		41453		
4	9279	Browns Bay Torbay Presbyterian Parish	91432	10757	22630		22139	705	3162	150825	12823	138002	46326	20074	32451	12331		4419	7002	122603		276142	
5	9278	Devonport St Pauls Presbyterian Church	6138	4522	46767		9485		130	67042		67042	55241	9458	2788				67487				
6	9280	Forrest Hill Presbyterian Church	90066	15061	16532		14410	32734	2260	171063	32734	138329	68732	21466	24928	13047		30708	1869	160750		83964	
7	15473	Full Love Presbyterian Church	75701						1236	76937			57469	13186				5046		75701			
8	9797	Glenfield Pacific Islanders		19466	3080		7719		72661	102926		102926	35000	5517	5443	3609		11726		61295		189000	
9	9281	Glenfield Presbyterian Church	62964	15184	13497		19862	1868	10000	123375	363	123012	46935	27285	30976	11545		5163		121904		11660	
10	9285	Hibiscus Coast Parish	69679	12082	7472		13509	1533	7020	111295		111295	51364	31732	8277	14678		4512		110563		87758	
11	9282	Mahurangi St Columbas Presbyterian Church	167204	38159	1947		40054	35744	17000	300108	73423	226685	96023	43760	63190	19362		33037	27024	282396		442248	
12	9283	Mairangi And Castor Bays Presbyterian Church	77437	8259	9799		21614	662		117771	5923	111848	56565	18801	18995	13801		4413		112575		129606	
13	9284	Northcote St Aidans Presbyterian Church	37368	5803	31481		10691	1290	22875	109508	39803	69705	66268	32485	5454					104207		116190	
14	9286	Takapuna St George's Presbyterian Church	86921	10008	81568		37441	9403		225341	7122	218219	85104	49280	29578	20398		11734	22538	218632		187930	
		2008 Totals	923619	162231	269385	0	217988	118453	139434	1831110	216256	1614854	770805	359733	249953	138379	0	110033	63479	1692382		1600290	253832
		2007 Totals	858905	159790	211201	0	232860	136551	81435	1680742	161276	1519466	688428	335907	277335	191123	0	121550	93818	1708161		1081061	256283
		2008 as % of 2007	108%	102%	128%		94%	87%	171%	109%	134%	106%	112%	107%	90%	72%		91%	68%	99%		148%	99%

* 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