

Parish Financial Statistics Summary to 30 June 2009:

Presbytery of Manawatu & Wanganui

		Income										Expenditure												
		Offerings - Cash and Envelopes	Charitable Appeals	Funds Received for Mission	Funds Recd for capital Work	Other Grants Received	Legacies and Bequests	Property Income	Investment Income	Income for Services and Activities	Sundry Income	Total Receipts	Ministry Stipend and Allowances	Ministers Housing Costs	Staff Costs and Expenses	Property Expenses	Administration and Office Expenses	Assembly Assessment and Presbytery Levies	Special Appeals and Missions	Gain/Loss on Sale or Revaluation of Property	Sundry Expenses	Total Expenses	Operating Surplus/Loss	
1	9561	Bulls Turakina Presbyterian Parish	5,877					9,250	1,943		657	17,727	9,967		39	3,913	6,430	3,469	820			1,308	25,946	- 8,219
2	9523	Dannevirke Knox Presbyterian Church	99,756		15,813		16,000	14,151	14,151			145,720	50,728	10,140	16,587	12,714	15,367	12,774	8,895				127,205	18,515
3	9575	Feilding Oroua Presbyterian Parish	51,643		844		4,000	3,344	24,529		244	84,604	53,555		8,961	13,314	8,126	15,187				3,056	102,199	- 17,595
4	9576	Feilding St Pauls Presbyterian Church	130,636	760	10,446	5,630	86,959	3,089	5,114	4,240	7,628	254,502	43,178		340	18,607	5,063	12,725	15,316			56,034	151,263	103,239
5	9562	Hunterville Presbyterian Church	12,346		370			3,384	8,911		2,000	27,011	14,012		2,763	5,463	766	3,579	180				26,763	248
6	9563	Marton St Andrews Presbyterian Church	74,169		292			3,791	7,126	6,047	2,016	93,441	51,581		5,483	16,960	6,370	9,223	1,042				90,659	2,782
7	14765	Palmerston North Presbyterian St Marks and St Andrews	99,359	818		19,542	28,728	5,000	27,451	14,102	25,580	222,796	63,651	23,916	35,829	33,951	34,166	16,763	2,406	2,105			212,787	10,009
8	9581	Palmerston North St Albans Presbyterian Church	266,377	5,400	10,531	68,343	44,356	13,943	750		683	410,383	114,052	40,530	63,260	22,082	106,544	15,559	56,406				418,433	- 8,050
9	9583	Palmerston North St Davids Presbyterian Church	72,344	2,793	11,001		27,885	9,934	30,739	5,478	2,348	162,522	52,972	14,167	48,173	17,210	21,597	9,905	5,342				169,366	- 6,844
10	9564	Taihape Waimarino Presbyterian Church	40,057	268	91			15,000	201,298	12,399	17,245	383	286,741	44,675	7,800	690	31,224	2,618	5,067	2,713			94,787	191,954
11	9568	Wanganui St Andrews Presbyterian Church	142,186					1,700			9,600	153,486	21,857		55,934	23,720	8,220	13,734	7,150				130,615	22,871
12	9569	Wanganui St James Westmere Memorial Presbyterian Church	53,135	273			4,450	14,535	3,564	2,941	5,037	83,935	38,251	9,540	4,669	12,254	8,111	7,454	273		1,770		82,322	1,613
13	9567	Wanganui St Marks Presbyterian Church	19,235	1,573			100	4,107	21,308	353	160	46,836	8,000		1,900	8,432	1,482	4,019	1,590				25,423	21,413
14	9570	Wanganui St Pauls Presbyterian Church	49,642	2,824			8,500	10,000	98,215	20,225	25	189,891	55,579		31,789	34,148	12,944	7,768	20,645			712	163,585	26,306
15	14406	Wanganui Westmere Memorial Congregation	16,990				5,000	7,875	4,362		615	34,842	9,361		150	7,729	1,500	2,181				2,880	23,801	11,041
		2009 Totals	1,133,752	14,709	49,388	93,515	225,878	30,100	401,916	169,223	62,344	33,612	2,214,437	631,419	106,093	276,567	261,721	239,304	139,407	122,778	2,105	65,760	1,845,154	369,283

Manawatu and Wanganui Co-operating Parishes

		Income										Expenditure												
		Offerings - Cash and Envelopes	Charitable Appeals	Funds Received for Mission	Funds Recd for capital Work	Other Grants Received	Legacies and Bequests	Property Income	Investment Income	Income for Services and Activities	Sundry Income	Total Receipts	Ministry Stipend and Allowances	Ministers Housing Costs	Staff Costs and Expenses	Property Expenses	Administration and Office Expenses	Partner Support Levies	Special Appeals and Missions	Gain/Loss on Sale or Revaluation of Property	Sundry Expenses	Total Expenses	Operating Surplus/Loss	
1	9977	Foxton Shannon Co-operating	49,534	-	6,687		3,000	1,333	14,227	1,266	-	76,047	41,697		-	11,068	-	3,212				3,998	59,975	16,072
2	9578	Levin Uniting Church	77,589	1,810	579		3,765	40,519	16,041	-	7,561	147,864	53,741	2,808	33,649	65,571	398	15,773				11,748	183,688	- 35,824
3	9580	Pahiatua St Pauls Union Church	53,370	512	-		-	3,013	11,974	640	-	69,509	46,349		190	16,882	-	4,544	1,012			9,647	78,624	- 9,115
4	9579	Palmerston North Milson Combined Church										-											-	-
5	9586	Rongotea Uniting Church	28,306	443	-		753	3,000	10,115	2,345	4,752	49,714	3,718		-	23,834	3,492	4,322	10,333			2,300	47,999	1,715
6	9588	Woodville St James Union Church	12,797	-	316		-	-	17,445	-	11,181	41,739	-		3,697	5,708	-	1,500				30,834	41,739	-
		2009 Totals	221,596	2,765	7,582	-	7,518	3,000	54,980	62,032	1,906	23,494	384,873	145,505	2,808	37,536	123,063	3,890	29,351	11,345	-	58,527	412,025	- 27,152