

Parish Financial Statistics Summary to 30 June 2010:

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	4,572					9,757	15,622	125		30,076	4,380			22,794	2,290	1,842	1,880			33,186	3,110	
2 9523 Dannevirke Knox Presbyterian Church	109,745				4,532	716	10,838	6,044		131,875	55,476	9,360	14,686	11,822	24,821	12,126	4,218			132,509	634	
3 9575 Feilding Oroua Presbyterian Parish	57,964	1,314		1,105		2,547	13,592	1,065	7,028	84,615	52,941		10,431	53,821	13,080	5,682	988		20,013	156,956	72,341	
4 9576 Feilding St Pauls Presbyterian Church	133,102	496	6,497	3,600		4,575	5,315	5,891	348	173,446	47,080			26,846	59,471	5,726	18,590		977	158,690	14,756	
5 9562 Hunterville Presbyterian Church	18,302		50			3,384	6,165			27,901	14,099			9,860	132	4,766	430			229	29,516	1,615
6 9563 Marton St Andrews Presbyterian Church	68,383		1,525	3,140		3,616	6,578	7,295	3,172	93,709	52,843		6,230	12,284	5,085	9,168	4,460		5,044	95,114	1,405	
7 14765 Palmerston North Presbyterian St Marks and St Andrews	98,909			41,692		33,635	62,500	18,076		254,812	59,380	28,725	51,807	53,414	20,594	17,440	43,807			275,167	20,355	
8 9581 Palmerston North St Albans Presbyterian Church	273,401	3,865	5,031	46,778		14,095	578		517	395,855	102,767	36,953	79,165	19,949	91,272	23,631	46,382			400,119	4,264	
9 9583 Palmerston North St Davids Presbyterian Church	71,562	1,700	10,042	40,188	45,234	11,535	22,575	10,398	750	213,984	53,805	14,000	48,204	14,359	37,976	13,310	3,184			184,838	29,146	
10 9564 Taihape Waimarino Presbyterian Church	48,170	5	104	7,000		8,160	14,588	4,950	34	83,011	47,963	8,680	1,085	17,820	3,357	6,668	2,717		133	88,423	5,412	
11 9568 Wanganui St Andrews Presbyterian Church	146,131					1,907	162		162	148,362	49,386		52,690	16,720	7,100	13,861			10,820	150,577	2,215	
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 9570 Wanganui St Pauls & St Marks Presbyterian Church	69,587	3,459		11,250		105,580	9,696	1,200		200,772	56,827	6,838	39,033	41,368	36,102	10,231	3,526			193,925	6,847	
14 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	
2010 Totals	1,169,953	11,112	23,249	65,212	164,203	49,766	221,917	176,135	57,985	1,957,195	644,559	114,096	308,150	321,040	310,891	134,086	130,455	-	41,866	2,005,143	47,948	
2009 Totals	1,133,752	14,709	49,388	93,515	225,878	30,100	401,916	169,223	62,344	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	
2010 as % of 2009	103%	76%	47%	70%	73%	165%	55%	104%	93%	88%	102%	108%	111%	123%	130%	96%	106%	-	64%	109%	-13%	

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
15 9977 Foxton Shannon Co-operating	38,145	-	-	-	-	-	8,218	7,322	6,052	59,737	28,516	-	6,749	-	13,908	3,127	-		2,860	55,160	4,577
16 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	183,888	35,824
17 9580 Pahiatua St Pauls Union Church	15,335	-	-	-	-	1,315	12,663	11,500	2,680	43,493	-	-	6,944	8,577	-	3,900	1,840		5,968	27,229	16,264
18 9579 Palmerston North Milson Combined Church	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-
19 9586 Rongotea Uniting Church	25,562	635	-	217	-	10,040	1,641	-	4,809	42,904	4,189	-	-	16,069	3,503	4,294	7,535		2,730	38,320	4,584
20 9588 Woodville St James Union Church	12,826	-	-	-	-	-	11,850	-	10,735	35,411	-	-	2,946	6,189	-	1,500	-		24,776	35,411	-
2010 Totals	169,457	2,445	579	3,982	-	51,874	50,413	18,822	31,837	329,409	86,446	2,808	50,288	96,406	17,809	28,594	9,375	-	48,082	339,808	10,399