



Presbyterian Church of Aotearoa New Zealand

FINANCE NEWSLETTER 114

TO: Parish and Presbytery Treasurers
FROM: Brendan Sweeney, Manager, Financial Services
DATE: 9 September 2009

1.	Parish Statistics and Financial Reports to 30 June 2009
2.	General Assemble Finance Report to 30 June

1. Parish Statistics and Financial Reports to 30 June 2009

Thank you to those Treasurers who have contacted me with comments on the revised financial statistics form. Most comments have been positive and some have identified possible adjustments that may be made to the form next year.

A reminder that the form is designed to summarize the information contained in your parish financial reports (Statements of Financial Performance and Position). This is the reason the deadline for completion and return to Presbytery of the P4 (and P6 Parish membership form) has been extended to 30 September.

Please also send a copy of the financial reports with Presbytery at the same time. This is a new requirement of the Charities Commission and is necessary in order to retain Parish tax-free status under the PCANZ Charities Act Registration. Please let me know if you have any concerns or queries.

2. General Assemble Finance Report to 30 June

The Annual accounts for General Assembly Operations (As well as that of the Presbyterian Investment Fund, Presbyterian Insurance Group and Beneficiary Fund) have been reviewed by Auditors, Ernst and Young and are due for consideration by the Audit committee and sign-off by the Council of Assembly this week. The reports will be posted on the website and summarised in the October newsletter.

Brendan Sweeney
Finance Manager