

# **IRVINESTOWN CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

**Trustees Annual Report and Financial Statements  
for the year ended 31 December 2023**

**Registered Charity in Northern Ireland (NIC105537)**

**IRVINESTOWN CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
TRUSTEES ANNUAL REPORT**

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2023 including a Statement of Assets and Liabilities as at that date.

**REFERENCE AND ADMINISTRATIVE DETAILS**

Irvinestown congregation of the Presbyterian Church in Ireland  
27 Mill Street,  
Irvinestown,  
Co. Fermanagh  
BT94 1GR  
Registered Charity in Northern Ireland (NIC105537)

**CHARITY TRUSTEES**

The Charity Trustees who served during the year or who were trustees at the date of this report were

Rev Gunther Andrich	Mr Thomas Laird (Deceased 21 <sup>st</sup> Nov' 2023)
Mr Frank McKee	Mr John Dickey
Mr Kenneth Hunter	Mr Harold McKee
Mr John Kerr	Mr Laurence Smith
Mr Robert Pearson	Mrs Linda Wray

**PRINCIPAL OFFICE BEARERS**

Minister	Rev. Gunther Andrich
Clerk of Session	Mr Kenneth Hunter
Treasurer	Mr Laurence Smith

**INDEPENDENT EXAMINER**

Hamill McIlwaine  
28-30 Old Mountfield Road  
Omagh  
BT79 7BJ

**BANKERS**

Ulster Bank  
16 Darling Street,  
Enniskillen  
BT74 7ER  
Co Fermanagh

## **IRVINESTOWN CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)**

### **STRUCTURE AND MANAGEMENT**

#### **The Kirk Session**

The charity trustees of the congregation are the members of its Kirk Session. Under the congregation's governing document, The Code, the book of the constitution and government of the Presbyterian Church in Ireland, the Kirk Session seeks to watch over and promote the spiritual interest of the congregation and of persons not connected with any congregation who are within its bounds. It ensures pastoral care is in place in the congregation and seeks to further the contribution of the Church to Christian witness and service in the local community. The Kirk Sessions has delegated to its Congregational Committee the temporal affairs of the congregation including administering all funds and property belonging to the congregation. Members of the Kirk Session are ex-officio members of the Congregational Committee.

The Kirk Session consists of the ordained minister and the ruling elders of the congregations. All members are entitled to propose, speak, and exercise equal votes at meetings, except that the Moderator, the ministers in active duty in the congregation, has no deliberative but only a casting vote.

Stated meetings of the Kirk session are held at least twice in each year or as appropriate.

To be chosen for the office of the eldership in the congregation a person must be a voting member and a regular attendant on its ordinances. The selection of those proposed to be called to the office can be either by the congregation or by the Kirk Session. Members are elected if they obtain two-thirds of those who vote.

#### **Presbytery**

Under the Presbyterian Church in Ireland form of governance the corporate oversight of a congregation is the responsibility of a Presbytery which superintends generally the spiritual and temporal affairs of the congregations assigned to it by the General Assembly of the Presbyterian Church in Ireland. Irvinestown congregation of the Presbyterian Church has been assigned to the Omagh Presbytery of the Presbyterian Church in Ireland. The membership of the Presbytery consists mainly of the active ministers of congregations assigned to it by the General Assembly, ministers who have retired from active duty and an elder appointed by the Kirk Session of the congregation.

## **IRVINESTOWN CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)**

### **The General Assembly**

The General Assembly is the supreme court of the Church, representing in one body the whole Church and acting as its supreme legislative, administration and judicial authority, in dealing with all matters brought before it. The General Assembly is normally constituted during the first week in June for worship and to conduct its business. At the end of business it is dissolved. The membership of the General Assembly consists mainly of the active ministers of each congregation, retired ministers and a representative elder appointed by the Kirk Session of each congregation.

### **DESCRIPTION AND PURPOSE**

The charitable purpose of the congregation is the advancement of religion.

Irvinestown congregation of the Presbyterian Church is a congregation of the Presbyterian Church in Ireland. The Presbyterian Church in Ireland, as a Reformed Church within the wider body of Christ is grounded in the Scriptures, and exists to love and honour God through faith in His Son and by the power of His Spirit, and to enable her members to play their part in fulfilling God's mission to our world. Situated in the town of Irvinestown, the Presbyterian Church is well placed to play a vital role in that community.

Irvinestown Presbyterian Church has stood on its present site since 1848 and was completely rebuilt in 2009 increasing its capacity to 160-200 from a maximum of 80 in the old building. The adjoining Church Hall and toilets were refurbished in 2014. All of the cost of the new build and refurbishment work has been paid and the Church is debt free. The Congregation consists of 95 families from Irvinestown, Kesh and Ballinamallard villages and the surrounding countryside.

Organisations connected to the Church are Girls Brigade, Presbyterian Women, Youth Group, Bible Study Group and the Friday Lunch Club (open to and enjoyed by all denominations).

### **Mission Statement**

We are here to worship and serve God through our devotion to Church service, our prayers and in study of the Bible. In serving God it is our objective to bring the message of Christ to as many people as possible, and be a source of caring for others.

The Charitable purpose of the Congregation is the advancement of the word of God.

## **IRVINESTOWN CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)**

To fulfil our mission Irvinestown Congregation seeks to;

- Bring people to saving faith in Jesus Christ and to prepare and motivate them for active membership in His Church.
- Teach, enable and empower people to grow in Christ-like character and Christian living.
- Send people out to live their everyday lives both at home and overseas as fully devoted followers of Jesus Christ.

### **ACTIVITIES AND OBJECTIVES**

#### **Worship and prayer**

The congregation normally meets for worship every Sunday at 11.00am. Visitors are always welcome at any of our services. The sacrament of the Lords Supper is observed on four occasions during the year and regular prayer study meetings are also held.

As well as our regular services during the year we acknowledged God's gift of new life at Sacraments of Baptism, marriage services and gave thanks for faithful services and sought to comfort those who had been bereaved during the year.

#### **Pastoral care**

Members of the congregation who are unable to attend Sunday Worship due to sickness or age are visited on a regular basis by the elders.

#### **Mission and outreach**

These are maintained by the various Organisation's run by the congregation e.g. Girls Brigade, Bible Study, Presbyterian Women and also the Friday Lunch Club which is cross community and run by volunteer members of congregation. The lunches are held during term time and the meals are cooked by the local School Meals Staff. The cost of the meals only covers the expense of preparing them and they are well supported.

## **IRVINESTOWN CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)**

The congregation supports the United Appeal for Mission which is a central fund of the Presbyterian Church in Ireland. This fund enables congregations to support the wider mission of the denomination and to do mission and outreach on a denominational basis beyond what the congregation could do on its own. The United Appeal Fund provides financial support for mission personnel at home and overseas, assists congregations with the deployment of locally based staff, enables church planting, provides grant support for the upkeep of church premises, assist with the running costs of Union Theological College, the Church's training college for ministry students, and financially supports congregation in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

The congregation also contributes to the denominations annual World Development Appeal, Sunday School project and any other special appeals.

### **Presbytery**

The congregation was represented at the regular meetings of Presbytery by our minister and / or one of the elders. This provides an important link between the congregations and the wider structures of the church.

### **General Assembly**

The minister and one of our elders were nominated to attend the meeting of the General Assembly of the Presbyterian Church in Ireland held in Assembly Buildings, Belfast, in June, although this year the General Assembly did not meet in public due to Covid-19.

### **Volunteers**

The Trustees wish to acknowledge their deep appreciation of those who give freely of their time by serving on committees and helping with Organisation's and other church activities.

**IRVINESTOWN CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
TRUSTEES ANNUAL REPORT (cont'd)**

**PUBLIC BENEFIT STATEMENT**

The Presbyterian Church in Ireland meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion.

The direct benefits which flow from the purposes of the Church include the gaining of an understanding in Christian beliefs as set out in the Bible and in the Church's subordinate standards (the Westminster Confession of Faith and the Shorter and Larger Catechisms) leading to spiritual and moral development and opportunities for response to Bible teaching. In turn, this framework leads to practical expressions of Christian beliefs and standards in the local community such as through the care of those in need (including the sick, disabled and bereaved).

Generally the above benefits are delivered locally by congregations and their members, or are facilitated through presbyteries or are organised and delivered centrally. Local delivery is facilitated by central resources in almost all cases. Public access is made known through the use of noticeboards, printed material, press advertisement, websites, and social media or in other ways.

The benefits are demonstrated through regular evaluation of the services and informal and ad-hoc feedback from members, their families, and members of the public.

The purpose does not lead to harm. The only private benefit flowing from our purpose is related to Ministers, Missionaries, Deaconesses, Irish Mission workers and Lay Agents who receive benefits as a result of their holding office or employment. However, this is incidental and necessary in order to further our charitable purpose. There are no other private benefits. The beneficiaries of this purpose are members, their families, other individuals that the Presbyterian Church in Ireland is in direct and indirect contact with, the community in which pastoral services are provided and other communities throughout Northern Ireland, the Republic of Ireland, and worldwide which benefit from our engagement with and support for both Christian and other secular organisations, charities and individual members of the public.

The Kirk Session has had regard to the Charity Commissions Public benefit requirement statutory guidance.

## **INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF IRVINESTOWN CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

We report on the accounts of Irvinestown Presbyterian Church for the year ended 31 December 2023, which are set out on pages 9 - 15.

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is our responsibility to:

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the general Direction given by the Commission under section 65(9)(b) of the Charities Act
- State whether particular matters have come to our attention.

### **Basis of independent examiner's report**

We have examined your charity accounts as required under section 65 of the Charities Act and our examination was carried out in accordance with the general Directions given by the Charity Commission. Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiner's statement**

We have completed our examination and have no concerns in respect of the matters (1) to (4) listed above and in connection with following the Directions of the Charity Commission for Northern Ireland, we have found no matters that require drawing to your attention.



Hamill McIlwaine  
Chartered Accountants  
28-30 Old Mountfield Road  
Omagh, Co. Tyrone  
BT79 7BJ

Date: 20 April 2024

**IRVINESTOWN CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**  
**STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)**  
for the year ended 31 December 2023

	Note	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
		£	£	£	£
<b>Receipts</b>					
Donations and legacies	2	47,236	12,731	59,967	60,477
Charitable activities	3	-	-	-	-
Other trading activities	4	-	-	-	-
Investment Income	5	868	167	1,035	176
Other	6	783	1,756	2,539	2,458
<b>Total Receipts</b>		<b>48,887</b>	<b>14,654</b>	<b>63,541</b>	<b>63,111</b>
<b>Payments</b>					
Raising funds	7	-	-	-	-
Charitable activities	8	45,157	12,936	58,093	68,597
Other	9	-	-	-	772
<b>Total Payments</b>		<b>45,157</b>	<b>12,936</b>	<b>58,093</b>	<b>69,369</b>
Net receipts / (payments)		3,730	1,718	5,448	(6,258)
Transfers between funds		-	-	-	-
Net movement in funds		3,730	1,718	5,448	(6,258)
Funds brought forward		81,806	17,811	99,617	105,875
Funds carried forward	12	85,536	19,529	105,065	99,617

**IRVINESTOWN CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
STATEMENT OF ASSETS AND LIABILITIES**

As at 31 December 2023

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£
<b>Funds Reconciliation</b>				
Bank and Cash at start of year	81,806	17,811	99,617	105,875
Net movement in funds	3,730	1,718	5,448	(6,258)
	-----	-----	-----	-----
Bank and Cash at end of year	85,536	19,529	105,065	99,617
	=====	=====	=====	=====
<b>Bank &amp; Cash Balances</b>				
Bank Deposit Accounts	-	-	-	-
Bank Current Accounts	85,536	19,529	105,065	99,617
Cash in Hand	-	-	-	-
			-----	-----
			105,065	99,617
			=====	=====
<b>Other Assets</b>				
Fixed Assets – Note 10				
- Church Premises			-	-
- Fixtures, Fittings & Equipment			-	-
Investments – Note 11			1,972	1,809
			-----	-----
			1,972	1,809
			=====	=====
<b>Liabilities</b>				
Loans			-	-
Other			-	-
			-----	-----
			-	-
			=====	=====

Approved by the Kirk Session at a meeting on 20 April 2024 and signed on its behalf by:



Rev Gunther Andrich



Kenneth Hunter

**IRVINESTOWN CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
NOTES TO THE ACCOUNTS**

**31 December 2023**

**1. ACCOUNTING POLICIES**

**BASIS OF FINANCIAL STATEMENTS**

As the total income of the congregation is less than £250,000 the congregation have elected in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

**FUND ACCOUNTING**

Endowment funds are funds, the capital of which must be retained either permanently or at the congregation's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the congregation's general purposes. Designated funds are general funds set aside by the congregation for use in the future.

**2. DONATIONS AND LEGACIES**

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Recorded giving:				
Loose collections	1,732	-	1,732	1,399
Donations and gifts	35,627	11,899	46,019	47,431
Bequests	-	-	-	-
Gift Aid	7,936	739	10,182	10,891
Sundry	1,941	93	2,034	756
	47,236	12,731	59,967	60,477

**IRVINESTOWN CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
NOTES TO THE ACCOUNTS**

**31 December 2023**

**3. CHARITABLE ACTIVITIES**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total 2023</b>	<b>Total 2022</b>
	£	£	£	£
Income from charitable activities	-	-	-	-
Fundraising events	-	-	-	-
Membership fees	-	-	-	-
	-	-	-	-

**4. OTHER TRADING ACTIVITIES**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total 2023</b>	<b>Total 2022</b>
	£	£	£	£
Letting of premises	-	-	-	-
Trading income	-	-	-	-
	-	-	-	-

**5. INVESTMENT INCOME**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total 2023</b>	<b>Total 2022</b>
	£	£	£	£
Bank interest	830	167	997	136
General Investment Fund	38	-	38	40
	868	167	1,035	176

**IRVINESTOWN CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**  
**NOTES TO THE ACCOUNTS**

31 December 2023

**6. OTHER INCOME**

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Periodicals	-	-	-	-
From joint charges (churches)	783	1,756	2,539	2,307
Organisations	-	-	-	151
	783	1,756	2,539	2,458

**7. RAISING FUNDS**

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Fundraising events	-	-	-	-
	-	-	-	-

**8. CHARITABLE ACTIVITIES**

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
General Assembly Assessments	7,188	-	7,188	6,268
Presbytery fees	300	-	300	222
Ministry and support staff costs	25,370	-	25,370	22,628
Congregational running expenses	12,141	4,914	17,055	29,088
Donations to Missions and charities	158	8,022	8,160	10,391
	45,157	12,936	58,093	68,597

**IRVINESTOWN CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
NOTES TO THE ACCOUNTS**

**31 December 2023**

**9. OTHER EXPENDITURE**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total 2023</b>	<b>Total 2022</b>
	£	£	£	£
Organisations' expenses	-	-	-	772
	-	-	-	772

**10. FIXED ASSETS**

The congregation owns the Church premises situated at 27 Mill Street, Irvinestown and the associated fixtures, fittings, plant and machinery. These have an insurance value of £924,388. The congregation also owns the Manse with an insurance value of £357,347, and the Church Hall with an insurance value of £210,389.

**11. INVESTMENTS**

The congregation has the following investments. Amounts are shown at market valuation.

	<b>2023</b>	<b>2022</b>
	£	£
General Investment Fund	1,972	1,809
	1,972	1,809

**IRVINESTOWN CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**  
**NOTES TO THE ACCOUNTS**

31 December 2023

**12. FUND BALANCES**

<b>Fund</b>	<b>Balance at start</b>	<b>Receipts</b>	<b>Payment</b>	<b>Surplus / (Deficit)</b>	<b>Transfer</b>	<b>Balance at end</b>
	£	£	£	£	£	£
<b>Unrestricted Funds</b>						
Main Account	81,806	48,887	(45,157)	3,730	-	85,536
	<u>81,806</u>	<u>48,887</u>	<u>(45,157)</u>	<u>3,730</u>	<u>-</u>	<u>85,536</u>
<b>Restricted Funds</b>						
Manse Fund	16,025	6,632	(4,914)	1,718	-	17,743
Missions and Charities	-	8,022	(8,022)	-	-	-
Girls Brigade	1,244	-	-	-	-	1,244
Presbyterian Women	542	-	-	-	-	542
	<u>17,811</u>	<u>14,654</u>	<u>(12,936)</u>	<u>1,718</u>	<u>-</u>	<u>19,529</u>
<b>Total</b>	<u>99,617</u>	<u>63,541</u>	<u>(58,093)</u>	<u>5,448</u>	<u>-</u>	<u>105,065</u>

The following pages are for the Congregation only and do not form part of the Charity Commission accounts

## Main Account 2023

	2023		2022	
	£ - p	£ - p	£ - p	£ - p
<b><u>To Income:</u></b>				
Opening balance		81,806.49		84,347.37
<b><u>Specified Sources:</u></b>				
Weekly Freewill Offering	35,627.08		35,256.15	
Plate collections	1,732.21		1,398.50	
Income tax rebate	7,935.73	45,295.02	8,361.91	45,016.56
<b><u>Received for Others:</u></b>				
United Appeal (inc gift aid)	5,604.28		4,984.90	
World Development	600.00		585.00	
Moderator's Appeal	25.00		2,510.00	
Presbyterian Children's Society	1,547.50		1,255.00	
Student Bursary Fund	58.00		289.50	
Poppy Appeal	34.00		136.00	
Union College	60.00	7,928.78	-	9,760.40
<b><u>Received from Others:</u></b>				
Pettigo Presbyterian Church	547.00		553.46	
Tempo Presbyterian Church	235.82		238.22	
NIE pole rent	-		-	
Sundry income	1,661.50	2,444.32	514.37	1,306.05
<b><u>Sunday School</u></b>				
Sunday school collections	278.90		242.14	
20p Collections	93.40	372.30	630.40	872.54
<b><u>Interest</u></b>				
General Investment Fund	38.48		39.96	
Bank interest	830.46	868.94	111.59	151.55
		<u>138,715.85</u>		<u>141,454.47</u>

	2023		2022	
	£ - p	£ - p	£ - p	£ - p
<b><u>By Expenditure:</u></b>				
Stipend paid to Minister	15,493.00		14,616.01	
Investments for Minister	20.72		25.16	
Ministerial Expenses	4,755.00	20,268.72	3,892.20	18,533.37
Pulpit supply and speakers		809.30		616.45
<u>Salaries:</u> Caretaker	1,960.00		1,843.09	
Organist	1,135.00	3,095.00	783.00	2,626.09
Assembly Assessments		7,187.50		6,268.25
United Appeal		5,604.28		4,984.90
 <u>Other Charities:</u>				
Presbyterian Children's Society	1,547.50		1,255.00	
World Development	600.00		585.00	
Moderator's Appeal	25.00		2,510.00	
Poppy Appeal	34.00		136.00	
Student Bursary Fund	58.00		289.50	
Union College	60.00		-	
Healthcare Christian Fellowship	158.00		-	
Sunday school project (20p collection)	93.40	2,575.90	630.40	5,405.90
 <u>General Expenses:</u>				
National insurance	2,006.75		1,468.50	
Rates (inc water)	283.71		280.76	
Insurance	1,400.20		1,306.67	
Bank fees	214.34		222.43	
Advertising and stationery	458.80		1,149.14	
Heat and light	1,505.97		4,203.16	
Presbytery fees	299.83		222.36	
Ch. Church and Sunday School expenses	809.95		523.92	
Copy/ Entertainment Licences	486.00		226.00	
General repairs	3,385.05		1,742.79	
Computer and website costs	409.49		6,652.00	
Envelopes	490.00		505.00	
Sundry gifts/ Installation expenses	1,888.47	13,638.56	2,660.29	21,163.02
 Transfer to Manse account		-		50.00
Closing balance		85,536.59		81,806.49
		<u>138,715.85</u>		<u>141,454.47</u>

**Manse Fund - Year ended 31 December 2023**

<b>Income:</b>	<b>£ - p</b>	<b>Expenditure:</b>	<b>£ - p</b>
Opening balance	16,026.14		
Harvest (including gift aid)	4,708.75	Repairs	1,184.00
Tempo	319.22	Photocopier & stationery	-
Pettigo	1,436.54	Rates	827.26
Bank interest	167.65	Insurance	440.96
		Cleaning	130.00
		IT software and costs	2,322.00
		Oil	-
		Bank fees	10.00
		Closing balance	17,744.08
	<u>22,658.30</u>		<u>22,658.30</u>

FWO No.	Free Will Offering	Harvest Appeal	Presbyterian Childrens Society	United Appeal	World Dev Appeal	Total
1	250.00	0.00	0.00	0.00	0.00	250.00
4	314.00	20.00	0.00	115.00	0.00	449.00
5	106.00	10.00	0.00	55.00	0.00	171.00
6	238.00	10.00	0.00	90.00	0.00	338.00
7	1,210.00	0.00	0.00	0.00	0.00	1,210.00
9	265.00	25.00	0.00	120.00	0.00	410.00
10	165.50	0.00	0.00	0.00	0.00	165.50
11	140.00	20.00	20.00	50.00	0.00	230.00
13	175.00	20.00	0.00	0.00	0.00	195.00
14	39.00	0.00	0.00	0.00	0.00	39.00
15	245.00	10.00	0.00	10.70	0.00	265.70
17	100.00	0.00	0.00	0.00	0.00	100.00
20	80.00	0.00	0.00	0.00	0.00	80.00
21	20.00	0.00	0.00	0.00	0.00	20.00
22	610.00	60.00	120.00	120.00	0.00	910.00
23	252.00	0.00	0.00	0.00	0.00	252.00
24	75.00	0.00	0.00	0.00	0.00	75.00
25	240.00	0.00	0.00	0.00	0.00	240.00
26	330.00	20.00	0.00	0.00	0.00	350.00
30	279.50	50.00	5.00	0.00	0.00	334.50
31	110.05	0.00	0.00	0.00	0.00	110.05
32	600.00	80.00	0.00	40.00	0.00	720.00
33	265.00	20.00	0.00	20.00	0.00	305.00
34	240.00	40.00	0.00	40.00	0.00	320.00
35	60.00	0.00	0.00	0.00	0.00	60.00
36	90.00	5.00	0.00	0.00	0.00	95.00
37	365.00	20.00	0.00	0.00	0.00	385.00
38	300.00	20.00	0.00	0.00	0.00	320.00
40	60.00	0.00	0.00	10.00	0.00	70.00
41	100.00	0.00	0.00	0.00	0.00	100.00
42	10.00	0.00	0.00	0.00	0.00	10.00
43	72.80	0.00	0.00	0.00	0.00	72.80
45	115.00	5.00	0.00	0.00	0.00	120.00
46	570.00	100.00	0.00	130.00	0.00	800.00
47	440.00	0.00	0.00	140.00	0.00	580.00
48	200.00	0.00	0.00	20.00	0.00	220.00
49	160.00	0.00	0.00	0.00	0.00	160.00
51	1,290.00	100.00	40.00	120.00	0.00	1,550.00
53	270.00	0.00	0.00	0.00	0.00	270.00
54	245.00	0.00	0.00	0.00	0.00	245.00
56	765.00	20.00	20.00	240.00	20.00	1,065.00
57	1,140.00	100.00	100.00	120.00	100.00	1,560.00
59	520.00	20.00	0.00	0.00	0.00	540.00

FWO No.	Free Will Offering	Harvest Appeal	Presbyterian Childrens Society	United Appeal	World Dev Appeal	Total
60	225.00	0.00	0.00	0.00	0.00	225.00
61	90.00	0.00	0.00	0.00	0.00	90.00
62	545.00	40.00	0.00	110.00	0.00	695.00
63	5.00	0.00	0.00	0.00	0.00	5.00
64	350.00	10.00	0.00	0.00	0.00	360.00
66	10.00	0.00	0.00	0.00	0.00	10.00
67	57.00	0.00	0.00	10.00	0.00	67.00
68	30.00	0.00	0.00	10.00	0.00	40.00
69	600.00	50.00	50.00	50.00	0.00	750.00
73	206.00	25.00	20.00	0.00	20.00	271.00
74	270.00	0.00	0.00	10.00	0.00	280.00
75	310.00	100.00	0.00	180.00	0.00	590.00
76	252.00	0.00	0.00	20.00	0.00	272.00
78	10.00	0.00	0.00	0.00	0.00	10.00
79	20.50	0.00	0.00	0.00	0.00	20.50
80	530.00	40.00	100.00	20.00	0.00	690.00
81	465.00	100.00	0.00	70.00	0.00	635.00
82	50.00	0.00	0.00	0.00	0.00	50.00
83	1,375.00	100.00	100.00	0.00	50.00	1,625.00
84	1,451.00	50.00	50.00	270.00	0.00	1,821.00
85	20.00	0.00	0.00	0.00	0.00	20.00
86	10.00	0.00	0.00	0.00	0.00	10.00
87	520.00	50.00	30.00	60.00	0.00	660.00
89	80.00	0.00	0.00	0.00	0.00	80.00
90	165.00	20.00	0.00	0.00	0.00	185.00
91	530.00	100.00	20.00	120.00	20.00	790.00
92	10.00	0.00	0.00	0.00	0.00	10.00
96	290.00	30.00	0.00	70.00	0.00	390.00
97	271.00	0.00	0.00	0.00	0.00	271.00
98	255.00	30.00	10.00	35.00	0.00	330.00
99	185.00	20.00	0.00	0.00	0.00	205.00
100	520.00	30.00	30.00	240.00	0.00	820.00
101	690.00	80.00	0.00	155.00	0.00	925.00
102	465.00	20.00	0.00	65.00	0.00	550.00
103	580.00	50.00	30.00	120.00	0.00	780.00
104	265.00	60.00	20.00	80.00	20.00	445.00
105	440.00	40.00	0.00	25.00	0.00	505.00
106	680.00	60.00	0.00	40.00	0.00	780.00
107	52.28	5.00	0.00	0.00	0.00	57.28
108	38.00	5.00	0.00	0.00	0.00	43.00
109	20.00	0.00	0.00	0.00	0.00	20.00
110	2.90	0.00	0.00	0.00	0.00	2.90
111	7.55	0.00	0.00	0.00	0.00	7.55
113	250.00	20.00	20.00	62.00	0.00	352.00
116	104.00	0.00	0.00	55.00	0.00	159.00

FWO No.	Free Will Offering	Harvest Appeal	Presbyterian Childrens Society	United Appeal	World Dev Appeal	Total
117	1,335.00	200.00	100.00	240.00	100.00	1,975.00
118	25.00	0.00	0.00	0.00	0.00	25.00
119	100.00	0.00	0.00	0.00	0.00	100.00
120	170.00	0.00	0.00	0.00	0.00	170.00
122	1,680.00	300.00	50.00	250.00	150.00	2,430.00
123	500.00	50.00	25.00	50.00	0.00	625.00
125	0.00	1,100.00	0.00	0.00	0.00	1,100.00
126	2,000.00	0.00	0.00	0.00	0.00	2,000.00
127	25.00	0.00	0.00	0.00	0.00	25.00
129	115.00	0.00	0.00	0.00	0.00	115.00
132	30.00	0.00	0.00	0.00	0.00	30.00
133	375.00	10.00	0.00	0.00	0.00	385.00
A	150.00	0.00	0.00	0.00	0.00	150.00
B	200.00	20.00	0.00	0.00	0.00	220.00
C	1,325.00	60.00	70.00	240.00	0.00	1,695.00
D	1,030.00	300.00	20.00	200.00	0.00	1,550.00
E	18.00	0.00	0.00	0.00	0.00	18.00
F	265.00	20.00	20.00	120.00	0.00	425.00
	<b>35,767.08</b>	<b>3,970.00</b>	<b>1,070.00</b>	<b>4,417.70</b>	<b>480.00</b>	<b>45,704.78</b>