

The Presbyterian Church of Queensland
FINANCIAL RETURN

Year Ended 31 December 2015

CHARGE: _____ PRESBYTERY: _____

Would you please:

1. *Send the Original to Church Office;*
2. *Please send your Annual Congregational Reports once they are available*
3. *Send a copy to Presbytery; and*
4. *Keep a copy for your Charge Records*

USE WHOLE DOLLARS ONLY

1.0 TOTAL INCOME:

Gross Income of the whole Charge, *including* all offerings, donations, mission offerings, bequests, interest, donations to building funds, net rentals, gross proceeds of fund raising activities, general income etc, plus income of all congregational bodies

Please do not include grants, loans, Ministry Support Aid, Ministry Resourcing Subsidy, or loans from banks / private individuals etc. PLEASE COMPLETE THE WORKSHEET ON PAGE 2.

\$ _____

2.0 DEDUCTIONS:

2.1 Proceeds from the sale of property (land and/or buildings) included in Total Income above \$ _____

2.2 * Specific donations to, and interest received on, Church **Building** Fund included in Total Income above \$ _____

2.3 Bequests (**Principal amount received**) included in Total Income above \$ _____

2.4 Loan Repayments (**Actual repayments**) made to _____ (Bank, Capital Fund etc) \$ _____

2.5 Financial Assistance **received** from other PCQ Congregations included in Total Income above \$ _____

2.6 * Provision for maintenance of **additional owned** preaching locations: = ____ additional locations x \$1,000 = \$ _____

2.7 * Cost of **additional ministry appointees**, ie ministerial appointees approved by Presbytery (\$83,340 **max** per full-time appointments – on a pro rata basis) **Do not include first minister/home missionary**.
No of **Additional** Appointees; Percentage of stipend paid for each:%%% \$ _____

2.8 * **Payments made to Mission Partners-approved** partner societies and missionaries (as itemised on p 3):
PLEASE COMPLETE THE WORKSHEET ON PAGE 3 (email churchoffice@pcq.org.au if unsure) \$ _____

2.9 **TOTAL DEDUCTIONS** (Items 2.1 to 2.8) \$ _____

3.0 **ASSESSABLE INCOME** (Item 1.0 less Item 2.9) \$ _____

* See notes on back page

INVESTMENT OF CONGREGATIONAL FUNDS

Details of all investments other than operating bank accounts:

Institution	Maturity Date	Interest %	Amount of Principal

Continue overleaf if insufficient space

We hereby declare that the information provided is, to the best of our knowledge, complete and accurate in all respects.

Minister / Home Missionary Treasurer / Secretary.....

Please remember to include a copy of your Annual Congregational Reports.

INCOME CALCULATION WORKSHEET

CHURCH BANK ACCOUNT	Gross Receipts (excluding opening bank balance)	LESS transfers from other Church accounts	LESS other allowable exclusions (please detail below)	TOTAL INCOME to be declared
Committee of Management				
Building Fund				
Investments				
Other Accounts:				
PWA				
Sunday School				
Youth Ministry				
Camps				
Mission Account				
Other Organisations				
TOTAL				\$

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Other Allowable exclusions:

GST refunds and any reimbursements of expenses should be shown under this item.

Must be itemised below to be allowed. (Use separate page if required.)

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It is not possible to cover all circumstances in this Return. If you believe you have a situation that warrants special consideration, please email the details to churchoffice@pcq.org.au for consideration.

MISSIONS ACTIVITY WORKSHEET

Partner Society or Missionary	Amount	Where paid from (eg CoM etc)
PCQ Committees - incl PresCare (please provide details)		
APWM	Lauren Crase; John Evans; Andrew & Marilyn Schache; Nathan Stewart	
APWM Associates	Ian & Norma Mclver	
PresAid		
PIM		
Aboriginal Evang Fellowship		
ACROSS		
African Inland Mission Int		
AIM	Bob McKerrell	
Asian Outreach International		
Bangladesh Reformed PC		
Barnabas Fund		
Campus Crusade for Christ		
Chinese Christian Mission		
Christian Literature Crusade		
Christian National Evang	Incl Partners International	
Christian Synergy Centre		
Christian Witness to Israel		
Church Missionary Society	Malcolm Buchanan; Adam & Helane Ramsay	
Crossroad Bible Institute		
Djamaludin	Daniel & Rachael	
European Christian Mission		
Evangelical Reformed Church	Myanmar	
Global Aid Network		
Global Recordings Network		
HCJB World Radio		
Indian Reformed Fellowship	Richard Wilson	
Int Inst for Christian Studies		
International China Concern	Paul Marjoram	
International Teams	Linda Goldthorpe	
Interserve	Nicky Stock	
MERF		
Middle East Christian Outr		
Mission Aviation Fellowship		
Navigators		
OAC Ministries		
OMF International	Alex Banks; Peter & Julie Luu	
Operation Mobilisation	Jared Bradley; Kailia Crockford.	
Operation Mobilisation Ships	Abby Williams	
ORBUS	Christian NGO in Malawi	
Pioneers of Australia	Bob Quinn; Paul Rayner	
Presbyt Church of Japan		
Presbyt Church of Vanuatu		
ReachAcross		
Scripture Union		
SIM	Chandra Smith; Robert Handicott; Robin Watson.	
Tahlee Ministries		
United Aborigines Mission		
WEC International	Ian Case	
Wycliffe (incl SIL)	Keith Benn; Barbara Sayers; Keith Campbell.	
TOTAL	\$	Transfer to 2.8 on front page

