



**Woodlands**

Presbyterian Church

Financial Reports  
**2016**



# Woodlands

Presbyterian Church

## **Minister**

Rev Leslie J Addis BA BD  
30 Harwood Gardens  
Carrickfergus  
BT38 7US

## **Kirk Session**

Ian Drysdale (Clerk)

|                  |                   |
|------------------|-------------------|
| Collin Bell      | Stuart McCullough |
| Desy Hawthorne   | Steve Milburn     |
| Graham Hawthorne | David Millen      |
| Stuart Hawthorne | John Morgan       |
| Marty Holmes     | Robert Morgan     |
| Brian Ingram     | Robin Scott       |
| Jim Loughins     | Myles Tyrell      |
| Bill McCormick   |                   |

## **Church Committee**

(Elected Members plus Session)

Robin Arbuthnot (Chairman)

Marty Holmes (Secretary)

Brian Allen (Treasurer)

Steve Milburn (Assistant Treasurer)

John Morgan (Finance and Gift Aid Convenor)

|                 |                 |
|-----------------|-----------------|
| Paul Addis      | Adam Dalton     |
| Colin Boyd      | Billy McClean   |
| Andrew Bowers   | Peter Morgan    |
| George Bradford | Jonathan Parkes |

## Rev Leslie J Addis

Someone, when asked recently, how things were in his local church replied, 'plenty of cause for encouragement, but no cause for complacency.' I guess that's pretty much how things are for us in Woodlands too.

There is much to be encouraged about. Our children and young people continue to be served by a dedicated, talented, group of leaders. Our small groups enjoy fortnightly times together, praying, sharing and studying God's Word, under the devoted and discerning leadership of our small group leaders. Treetots, Seniors, WoW, Bacon Buddies and Potter's House continue to bring blessing, encouragement, fellowship and challenge to specific groups of people, on a weekly or monthly basis. God has been pleased to raise up more and more young men with a love for and gifting in, studying and teaching the Scriptures.

In our Sunday Worship we are blessed by preaching and teaching that is Bible sourced and Christ centred; praise that exalts our great God and lifts our hearts; and a sense of God in the midst of us. The team(s) of people who contribute to and make this possible are owed a huge debt of gratitude by us all - those who meet to pray, the Welcome team, the Coffee Team, those who provide flowers, the Ark Team, our King's Kids and Tune in Leaders, the

Tech Team, Graham and the Praise Team, the Prayer Ministry Team, the Count teams, those who open up and lock up, the list is truly endless.

Much to encourage, but no cause for complacency.

As we thank God for the significant numbers of children, young folk and adults we are privileged to minister amongst on a weekly basis, we understand that so many more in our community have little, if any connection, with any Bible believing, Gospel centred church.

The tension, fear, hatred and death that has recently spilled onto the streets in our 'parish' area, no doubt break God's heart, but what of our hearts?

The ready access we have to share the Gospel in our schools and on our streets is something we can very easily take for granted and something that could just as easily be taken away from us, truly we must work while it is day.

Our country and community stands in great need of God, but how ready are we to answer the call of the kingdom.

Indeed, much cause for encouragement, no cause for complacency.

Leslie Addis

## Session Report 2016

It is with deep appreciation that we as a leadership acknowledge the greatness and faithfulness of God in the past year. His hand has been clearly evident in the lives of His people and with those whom He has been drawing to Himself. The local church exists solely to glorify God and one aspect of bringing God glory has been to break down barriers between ourselves and those who are still outside the kingdom. The work among our young people has been a major aspect of that and more recently established ministries such as Potter's House are having a particular impact. The barriers to effectively hearing the gospel will only be seriously challenged when we the people of God live openly as the people of God in our homes, our local community and the workplace. To this end there was an increased focus on what the gospel says about worship, to address our relationship with God, and outreach, to address our relationship with those outside the kingdom.

It was our privilege to be involved in the licensing of Stuart Hawthorne in May. Stuart grew up in and was nurtured by the Woodlands family. He, Caroline and family, have now been called into the Presbyterian ministry. God used many to shape Stuart for service and our prayers continue to be with him and his family as God leads and guides them.

The summer saw the return of Stephen and Lorna McGowan from Thailand and the congregation has been richly blessed by their ministry amongst us as God determines their future plans.

Another important event was the election of six new elders in June. These are men whose gifts had been clearly evident over the years. Only two of the original Session of 1981 now serve and it is exciting to see the new men being called into leadership.

We continue to pray for our pastor and his family. The preaching of God's word is an integral part of the spiritual growth of the congregation. Our worship services are greatly enhanced by the times of praise led by the Graham and the band.

The challenge to us as a congregation is to respond in obedience to the preaching of the word, to show our appreciation of His grace and mercy in the praise we offer and to live lives that truly reflect the love of God that has been poured into us by His Spirit.

Ian Drysdale  
(Clerk)

## Committee Report 2016

Woodlands Committee consists of the church elders and those elected members of the congregation.

They meet on a monthly basis and also occasionally when needs require an extra meeting.

The usual meetings will commence with an open time of prayer. This is followed by the acceptance of the previous meeting's minutes, agreeing the proposed agenda and the addition of AOB (Any Other Business). There then follows reports from finance, property, HR and session updates and ending in prayer.

Committee is always mindful of the needs of our congregation and we are reminded constantly of our dependence on God in all our business. We are also mindful of the often sacrificial giving of our people without which we would not have the financial resources to support the works and ministries of our church.

Thank you to all for your financial and prayerful support to the work of committee. We trust that we are suitable stewards of your money.

In brief here is an outline of what we have done in this past year:-

releasing money for repairs, replacements and general upkeep of the Church properties and grounds eg boilers, painting, alarms, grass cutting etc allocating money to facilitate cell ministry, music ministry, E3 worker support, Youth Ministry, Financial support of our missionaries etc.

This is just a snapshot of the work of committee. Give thanks for the gifting, skills and talents of committee members and ask God to continue to guide and bless them as they seek to be Godly stewards.

Woodlands Committee

## Treasurer's Report 2016

Once again our God has been faithful to us through the financial contributions of His people who have faithfully given back to His Kingdom some of what He has given to us. I reproduce below an excerpt from last years report:-

*Towards the end of this year the balance in our Main Account dipped down to very close to zero, however due to the continuing faithfulness of God through our members we were able to end the year with a positive balance.*

*(Your steadfast Love, O Lord, extends to the heavens, your faithfulness to the clouds.*

*Psalms 36:5)*

*This must serve us as a reminder that we cannot take our financial stability for granted and we all must prayerfully consider our response to God's Grace and Mercy to us by worshiping Him by returning some of what he has bestowed to us back into His Kingdom.*

*(Let me hear Your loving kindness in the morning; For I trust in You; Teach me the way to walk;*

*For to You I lift up soul. Psalm 143:8)*

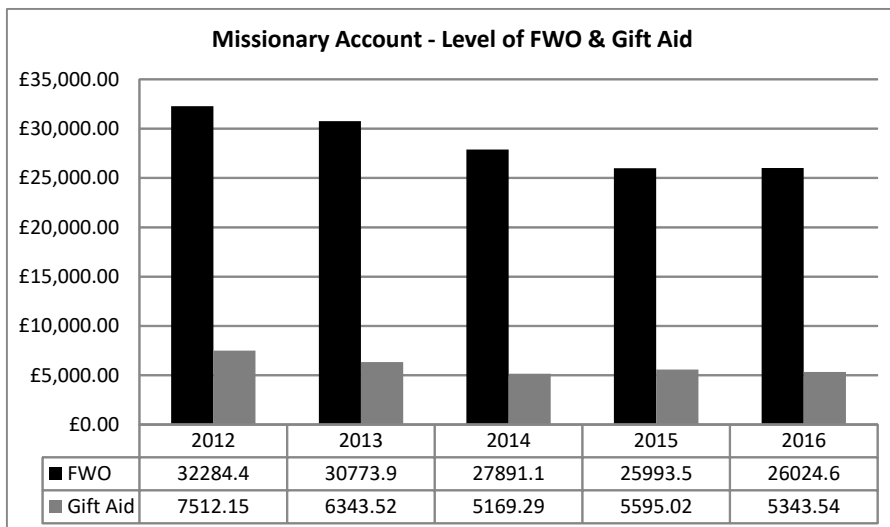
During 2016, as a congregation, we experienced a period where we were spending more than we were collecting leading to a worrying situation when we experienced a deficit in our main account. However it has been greatly encouraging that when this situation was communicated and preached upon, there was a marked increase in our collections enabling us to finish the year with a positive balance.

Once again it has been a privilege to serve our Lord as a member of the finance function and to serve alongside such a dedicated team. Many thanks must go to Steve Milburn our Assistant treasurer, John Morgan our Gift Aid secretary and our Count Team members who work faithfully week by week in the background, often without recognition for the Glory of God.

Brian Allen  
Treasurer

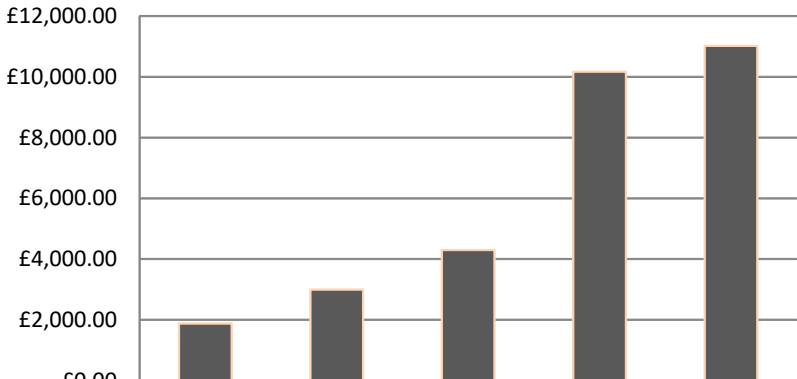
## Missionary Account 2016

| <b>Money In</b> |                                 | <b>Money Out</b>  |                                 |
|-----------------|---------------------------------|-------------------|---------------------------------|
| Opening Balance | 10,171.58                       | S Hawthorne       | 3,021.00                        |
| FWO             | 26,024.60                       | Prison Fellowship | 3,766.00                        |
| United Appeal   | 2,340.50                        | OMF               | 3,354.00                        |
| Gift Aid        | 5,343.54                        | Africare          | 3,354.00                        |
| Lodgment        | 525.62                          | D Millen          | 1,752.00                        |
| Interest        | 13.97                           | K & D Meldrum     | 1,728.00                        |
|                 |                                 | Bank Fees         | 29.49                           |
|                 |                                 | United Appeal     | 9,922.00                        |
|                 |                                 | Ann McDowell      | 1,912.00                        |
|                 |                                 | Interest Tax      | 0.62                            |
|                 |                                 | E3 Schools        | 1,400.00                        |
|                 |                                 | Scripture Union   | 2,572.00                        |
|                 |                                 | Miscellaneous     | 586.62                          |
|                 |                                 | Closing Balance   | <u>11,022.08</u>                |
| <b>Total</b>    | <b><u><u>£44,419.81</u></u></b> | <b>Total</b>      | <b><u><u>£44,419.81</u></u></b> |



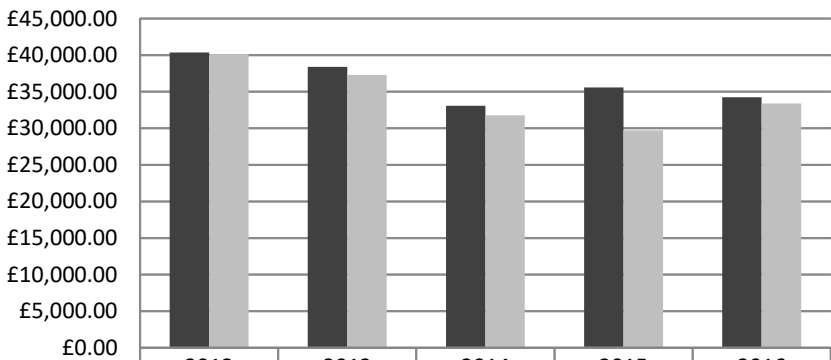


### Missionary Account - Closing Balance



|                   |         |         |         |          |           |
|-------------------|---------|---------|---------|----------|-----------|
| ■ Closing Balance | 1876.73 | 2994.15 | 4300.32 | 10171.58 | 11022.077 |
|-------------------|---------|---------|---------|----------|-----------|

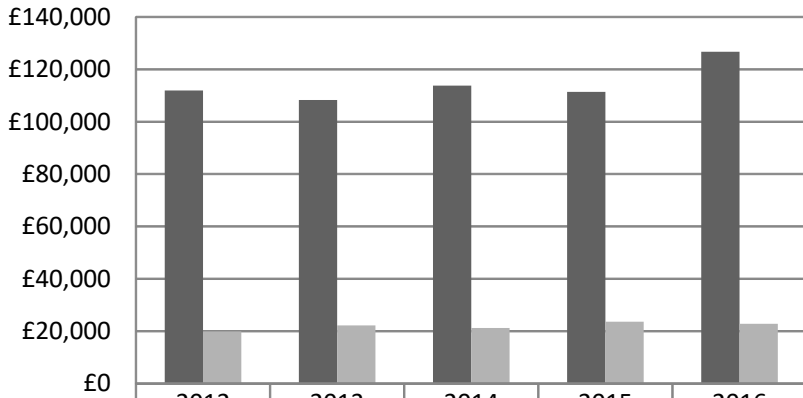
### Missionary Account - Income & Expenditure



|               |          |          |          |          |          |
|---------------|----------|----------|----------|----------|----------|
| ■ Income      | 40361.55 | 38391.11 | 33064.31 | 35589.31 | 34248.23 |
| ■ Expenditure | 40128.09 | 37273.69 | 31758.14 | 29718.05 | 33397.73 |

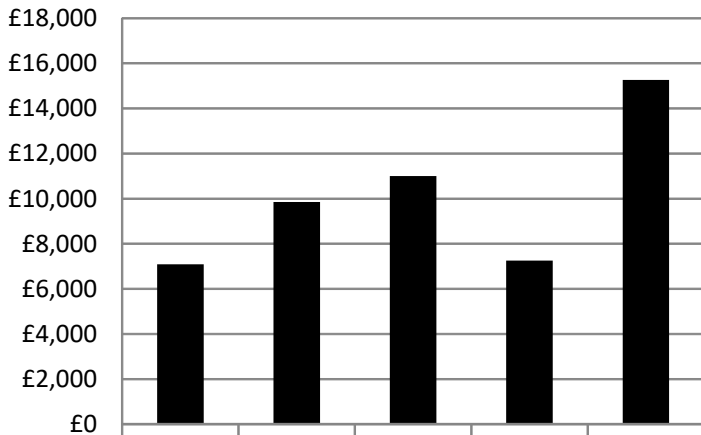


### Main Account - Level of FWO & Gift Aid



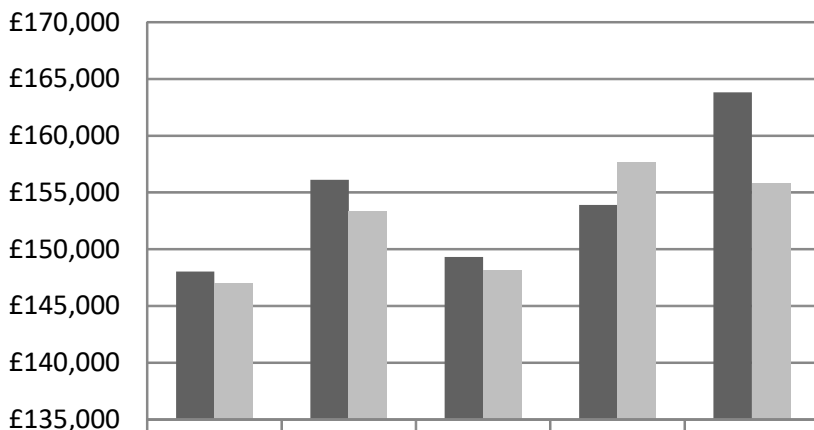
|            |           |           |           |           |           |
|------------|-----------|-----------|-----------|-----------|-----------|
| ■ FWO      | 111933.83 | 108309.41 | 113775.35 | 111384.26 | 126704.29 |
| ■ Gift Aid | 19872.43  | 22164.27  | 21189.76  | 23603.06  | 22824.23  |

### Main Account - Closing Balance



|                   |         |         |          |         |          |
|-------------------|---------|---------|----------|---------|----------|
| ■ Closing Balance | 7092.04 | 9849.65 | 10999.27 | 7254.06 | 15266.23 |
|-------------------|---------|---------|----------|---------|----------|

## Main Account - Income & Expenditure



|               | 2012      | 2013      | 2014      | 2015      | 2016   |
|---------------|-----------|-----------|-----------|-----------|--------|
| ■ Income      | 148022.79 | 156125.81 | 149324.97 | 153895.2  | 163817 |
| ■ Expenditure | 147061.25 | 153368.2  | 148175.35 | 157640.41 | 155804 |

## Property Account 2016

### Money In

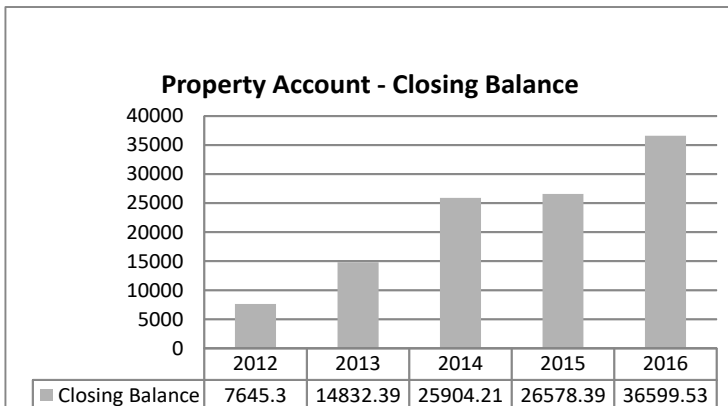
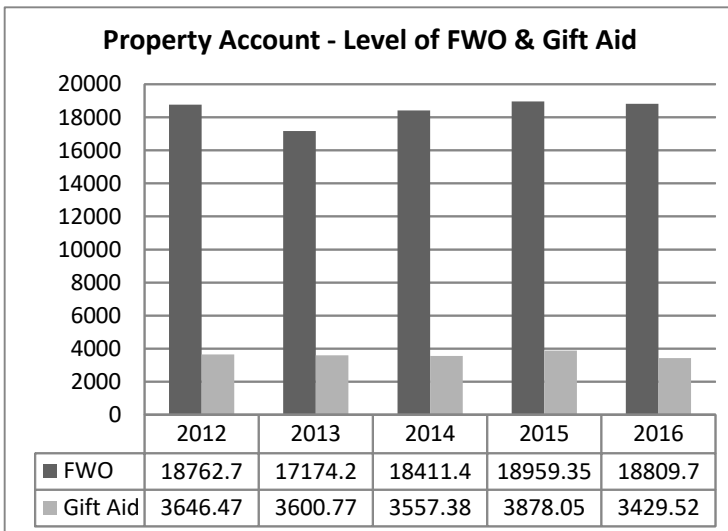
|                 |                             |
|-----------------|-----------------------------|
| Opening Balance | 26,578.39                   |
| FWO             | 18,809.70                   |
| Lodgement       | 526.62                      |
| Gift Aid        | 3,429.52                    |
| Interest        | 27.81                       |
|                 | <u>                    </u> |

### Money Out

|                        |                  |
|------------------------|------------------|
| Church Maintenance     | 9,589.00         |
| Fees                   | 24.31            |
| Interest Tax           | 1.41             |
| Disabled Toilet Refurb | 2,632.17         |
| Misc                   | 525.62           |
| Closing Balance        | <u>36,599.53</u> |

Total **£49,372.04**

Total **£ 49,372.04**



## Summary of Organisation Accounts 2016

### Boys' Brigade Account - End of year closing balance: £2,588

| Money In        |               | Money Out       |               |
|-----------------|---------------|-----------------|---------------|
| Opening Balance | 1,636         | Expenditure     | 3,456         |
| Income          | <u>4,408</u>  | Closing Balance | <u>2,588</u>  |
| Total           | <u>£6,044</u> | Total           | <u>£6,044</u> |

### Girls' Brigade Account - End of year closing balance: £2,347

| Money In        |              | Money Out       |              |
|-----------------|--------------|-----------------|--------------|
| Opening Balance | 1,048        | Expenses        | 2,431        |
| Income          | <u>3,730</u> | Closing Balance | <u>2,347</u> |
| Total           | <u>£4778</u> | Total           | <u>£4778</u> |

### Seniors Account - End of year closing balance: £726

| Money In        |               | Money Out       |               |
|-----------------|---------------|-----------------|---------------|
| Opening Balance | 491           | Expenditure     | 1,207         |
| Income          | <u>1,442</u>  | Closing Balance | <u>726</u>    |
| Total           | <u>£1,933</u> | Total           | <u>£1,933</u> |

### Youth Account - End of year closing balance: £337

| Money In        |                | Money Out       |                |
|-----------------|----------------|-----------------|----------------|
| Opening Balance | 190            | Expenditure     | 10,587         |
| Income          | <u>10,734</u>  | Closing Balance | <u>337</u>     |
| Total           | <u>£10,924</u> | Total           | <u>£10,924</u> |

### Parent & Toddler Account - End of year closing balance: £85

| Money In        |             | Money Out       |             |
|-----------------|-------------|-----------------|-------------|
| Opening Balance | 39          | Expenses        | 907         |
| Income          | <u>953</u>  | Closing Balance | <u>85</u>   |
| Total           | <u>£992</u> | Total           | <u>£992</u> |

## Contributions 1 - 50 to 31 December 2016

| <b>FWO</b> | <b>Main</b> | <b>Mission</b> | <b>Property</b> |
|------------|-------------|----------------|-----------------|
| 1          | 110.00      | 0.00           | 0.00            |
| 2          | 380.00      | 0.00           | 0.00            |
| 3          | 0.00        | 0.00           | 0.00            |
| 4          | 4170.00     | 0.00           | 0.00            |
| 5          | 460.00      | 730.00         | 410.00          |
| 6          | 380.00      | 4.00           | 0.00            |
| 7          | 250.00      | 120.00         | 0.00            |
| 8          | 60.00       | 25.00          | 15.00           |
| 9          | 380.00      | 200.00         | 80.00           |
| 10         | 650.00      | 600.00         | 10.00           |
| 11         | 0.00        | 0.00           | 0.00            |
| 12         | 0.00        | 0.00           | 0.00            |
| 13         | 1020.00     | 0.00           | 0.00            |
| 14         | 40.00       | 0.00           | 0.00            |
| 15         | 190.00      | 90.00          | 95.00           |
| 16         | 28.00       | 15.00          | 23.00           |
| 17         | 410.00      | 0.00           | 0.00            |
| 18         | 551.00      | 646.00         | 526.00          |
| 19         | 305.00      | 305.00         | 0.00            |
| 20         | 1920.00     | 30.00          | 20.00           |
| 21         | 128.90      | 101.00         | 102.50          |
| 22         | 580.00      | 235.00         | 230.00          |
| 23         | 255.00      | 0.00           | 250.00          |
| 24         | 440.00      | 0.00           | 0.00            |
| 25         | 0.00        | 0.00           | 0.00            |

| <b>FWO</b> | <b>Main</b> | <b>Mission</b> | <b>Property</b> |
|------------|-------------|----------------|-----------------|
| 26         | 520.00      | 0.00           | 0.00            |
| 27         | 0.00        | 0.00           | 0.00            |
| 28         | 528.00      | 55.00          | 0.00            |
| 29         | 500.00      | 500.00         | 500.00          |
| 30         | 1120.00     | 0.00           | 0.00            |
| 31         | 510.00      | 514.00         | 250.00          |
| 32         | 0.00        | 0.00           | 0.00            |
| 33         | 1040.00     | 580.00         | 0.00            |
| 34         | 20.00       | 270.00         | 20.00           |
| 35         | 245.00      | 235.00         | 10.00           |
| 36         | 220.00      | 20.00          | 90.00           |
| 37         | 1125.00     | 465.00         | 435.00          |
| 38         | 0.00        | 0.00           | 0.00            |
| 39         | 315.00      | 225.00         | 65.00           |
| 40         | 0.00        | 0.00           | 0.00            |
| 41         | 0.00        | 0.00           | 0.00            |
| 42         | 264.80      | 9.50           | 85.00           |
| 43         | 680.00      | 240.00         | 350.00          |
| 44         | 940.00      | 490.00         | 180.00          |
| 45         | 520.00      | 250.00         | 255.00          |
| 46         | 100.00      | 0.00           | 0.00            |
| 47         | 275.00      | 0.00           | 0.00            |
| 48         | 620.00      | 490.00         | 535.00          |
| 49         | 0.00        | 0.00           | 0.00            |
| 50         | 76.30       | 0.00           | 0.00            |

## Contributions 51 - 100 to 31 December 2016

| <b>FWO</b> | <b>Main</b> | <b>Mission</b> | <b>Property</b> |
|------------|-------------|----------------|-----------------|
| <b>51</b>  | 110.00      | 0.00           | 0.00            |
| <b>52</b>  | 213.00      | 0.00           | 0.00            |
| <b>53</b>  | 131.00      | 11.00          | 7.00            |
| <b>54</b>  | 94.90       | 103.00         | 102.20          |
| <b>55</b>  | 208.00      | 0.00           | 0.00            |
| <b>56</b>  | 0.00        | 0.00           | 0.00            |
| <b>57</b>  | 272.00      | 0.00           | 0.00            |
| <b>58</b>  | 310.00      | 305.00         | 250.00          |
| <b>59</b>  | 0.00        | 0.00           | 0.00            |
| <b>60</b>  | 50.00       | 0.00           | 0.00            |
| <b>61</b>  | 64.00       | 0.00           | 0.00            |
| <b>62</b>  | 600.00      | 400.00         | 100.00          |
| <b>63</b>  | 100.00      | 0.00           | 0.00            |
| <b>64</b>  | 175.00      | 0.00           | 0.00            |
| <b>65</b>  | 0.00        | 0.00           | 0.00            |
| <b>66</b>  | 110.00      | 0.00           | 0.00            |
| <b>67</b>  | 315.00      | 0.00           | 0.00            |
| <b>68</b>  | 210.00      | 20.00          | 0.00            |
| <b>69</b>  | 485.00      | 70.00          | 0.00            |
| <b>70</b>  | 455.00      | 0.00           | 0.00            |
| <b>71</b>  | 430.00      | 0.00           | 0.00            |
| <b>72</b>  | 60.00       | 0.00           | 0.00            |
| <b>73</b>  | 0.00        | 0.00           | 0.00            |
| <b>74</b>  | 0.00        | 0.00           | 0.00            |
| <b>75</b>  | 820.00      | 0.00           | 0.00            |

| <b>FWO</b> | <b>Main</b> | <b>Mission</b> | <b>Property</b> |
|------------|-------------|----------------|-----------------|
| <b>76</b>  | 15.00       | 0.00           | 0.00            |
| <b>77</b>  | 490.00      | 0.00           | 0.00            |
| <b>78</b>  | 1545.00     | 420.00         | 330.00          |
| <b>79</b>  | 1970.00     | 460.00         | 0.00            |
| <b>80</b>  | 0.00        | 0.00           | 0.00            |
| <b>81</b>  | 530.00      | 375.00         | 0.00            |
| <b>82</b>  | 335.00      | 10.00          | 0.00            |
| <b>83</b>  | 265.00      | 181.10         | 147.00          |
| <b>84</b>  | 0.00        | 0.00           | 0.00            |
| <b>85</b>  | 1710.00     | 340.00         | 172.00          |
| <b>86</b>  | 540.00      | 0.00           | 215.00          |
| <b>87</b>  | 145.00      | 100.00         | 0.00            |
| <b>88</b>  | 30.00       | 0.00           | 0.00            |
| <b>89</b>  | 167.05      | 0.00           | 0.00            |
| <b>90</b>  | 149.00      | 274.50         | 106.00          |
| <b>91</b>  | 0.00        | 0.00           | 0.00            |
| <b>92</b>  | 560.00      | 330.00         | 230.00          |
| <b>93</b>  | 160.00      | 190.00         | 120.00          |
| <b>94</b>  | 0.00        | 0.00           | 0.00            |
| <b>95</b>  | 450.00      | 145.00         | 145.00          |
| <b>96</b>  | 250.00      | 0.00           | 0.00            |
| <b>97</b>  | 0.00        | 0.00           | 0.00            |
| <b>98</b>  | 110.00      | 0.00           | 60.00           |
| <b>99</b>  | 110.00      | 390.00         | 100.00          |
| <b>100</b> | 0.00        | 0.00           | 0.00            |



**Contributions 101 - 122 to  
31 December 2016**

| <b>FWO</b> | <b>Main</b> | <b>Mission</b> | <b>Property</b> |
|------------|-------------|----------------|-----------------|
| <b>101</b> | 7.00        | 0.00           | 1.00            |
| <b>102</b> | 73.00       | 0.00           | 0.00            |
| <b>103</b> | 0.00        | 0.00           | 0.00            |
| <b>104</b> | 141.00      | 0.00           | 23.00           |
| <b>105</b> | 39.00       | 34.00          | 33.00           |
| <b>106</b> | 0.00        | 0.00           | 0.00            |
| <b>107</b> | 0.00        | 0.00           | 0.00            |
| <b>108</b> | 285.00      | 10.00          | 40.00           |
| <b>109</b> | 175.00      | 0.00           | 0.00            |
| <b>110</b> | 0.00        | 0.00           | 0.00            |
| <b>111</b> | 0.00        | 0.00           | 0.00            |
| <b>112</b> | 90.00       | 180.00         | 20.00           |
| <b>113</b> | 45.00       | 0.00           | 0.00            |
| <b>114</b> | 195.00      | 70.00          | 10.00           |
| <b>115</b> | 4.50        | 0.00           | 0.00            |
| <b>116</b> | 360.00      | 90.00          | 0.00            |
| <b>117</b> | 585.00      | 0.00           | 0.00            |
| <b>118</b> | 10.00       | 35.00          | 0.00            |
| <b>119</b> | 25.00       | 0.00           | 0.00            |
| <b>120</b> | 20.00       | 0.00           | 0.00            |
| <b>121</b> | 55.00       | 0.00           | 0.00            |
| <b>122</b> | 6.00        | 0.00           | 0.00            |

**Contributions SO1 - SO25 to  
31 December 2016**

| <b>FWO</b>   | <b>Main</b> | <b>Mission</b> | <b>Property</b> |
|--------------|-------------|----------------|-----------------|
| <b>SO 1</b>  | 240.00      | 0.00           | 0.00            |
| <b>SO 2</b>  | 960.00      | 0.00           | 0.00            |
| <b>SO 3</b>  | 0.00        | 0.00           | 0.00            |
| <b>SO 4</b>  | 260.00      | 0.00           | 0.00            |
| <b>SO 5</b>  | 3600.00     | 480.00         | 600.00          |
| <b>SO 6</b>  | 1150.00     | 600.00         | 600.00          |
| <b>SO 7</b>  | 1945.00     | 210.00         | 210.00          |
| <b>SO 8</b>  | 0.00        | 0.00           | 0.00            |
| <b>SO 9</b>  | 1300.00     | 0.00           | 240.00          |
| <b>SO 10</b> | 2400.00     | 2400.00        | 1200.00         |
| <b>SO 11</b> | 60.00       | 0.00           | 0.00            |
| <b>SO 12</b> | 1200.00     | 600.00         | 1200.00         |
| <b>SO 13</b> | 2200.00     | 1200.00        | 0.00            |
| <b>SO 14</b> | 140.00      | 0.00           | 0.00            |
| <b>SO 15</b> | 1680.00     | 720.00         | 600.00          |
| <b>SO 16</b> | 1080.00     | 60.00          | 60.00           |
| <b>SO 17</b> | 1200.00     | 600.00         | 600.00          |
| <b>SO 18</b> | 1310.00     | 672.00         | 672.00          |
| <b>SO 19</b> | 2500.00     | 600.00         | 600.00          |
| <b>SO 20</b> | 180.00      | 0.00           | 0.00            |
| <b>SO 21</b> | 1200.00     | 0.00           | 0.00            |
| <b>SO 22</b> | 0.00        | 0.00           | 0.00            |
| <b>SO 23</b> | 1698.00     | 0.00           | 0.00            |
| <b>SO 24</b> | 0.00        | 0.00           | 0.00            |
| <b>SO 25</b> | 6100.00     | 900.00         | 0.00            |

## Contributions SO26 - SO60 to 31 December 2016

| <b>FWO</b>   | <b>Main</b> | <b>Mission</b> | <b>Property</b> |
|--------------|-------------|----------------|-----------------|
| <b>SO 26</b> | 4980.00     | 0.00           | 0.00            |
| <b>SO 27</b> | 450.00      | 0.00           | 0.00            |
| <b>SO 28</b> | 1200.00     | 0.00           | 1200.00         |
| <b>SO 29</b> | 1800.00     | 0.00           | 0.00            |
| <b>SO 30</b> | 240.00      | 0.00           | 0.00            |
| <b>SO 31</b> | 10920.00    | 2730.10        | 0.00            |
| <b>SO 32</b> | 300.00      | 300.00         | 300.00          |
| <b>SO 33</b> | 210.00      | 0.00           | 0.00            |
| <b>SO 34</b> | 480.00      | 240.00         | 220.00          |
| <b>SO 35</b> | 850.00      | 0.00           | 0.00            |
| <b>SO 36</b> | 1800.00     | 0.00           | 0.00            |
| <b>SO 37</b> | 1200.00     | 180.00         | 180.00          |
| <b>SO 38</b> | 280.00      | 160.00         | 160.00          |
| <b>SO 39</b> | 1800.00     | 600.00         | 600.00          |
| <b>SO 40</b> | 1560.00     | 140.00         | 140.00          |
| <b>SO 41</b> | 2160.00     | 0.00           | 0.00            |
| <b>SO 42</b> | 0.00        | 0.00           | 0.00            |
| <b>SO 43</b> | 0.00        | 0.00           | 0.00            |
| <b>SO44</b>  | 3062.00     | 500.00         | 467.00          |
| <b>SO 45</b> | 200.00      | 100.00         | 100.00          |
| <b>SO46</b>  | 150.00      | 125.00         | 125.00          |
| <b>SO 47</b> | 0.00        | 0.00           | 0.00            |
| <b>SO 48</b> | 1200.00     | 300.00         | 300.00          |
| <b>SO 49</b> | 240.00      | 0.00           | 40.00           |
| <b>SO 50</b> | 890.00      | 450.00         | 420.00          |

| <b>FWO</b>  | <b>Main</b> | <b>Mission</b> | <b>Property</b> |
|-------------|-------------|----------------|-----------------|
| <b>SO51</b> | 0.00        | 0.00           | 0.00            |
| <b>SO52</b> | 1920.00     | 0.00           | 0.00            |
| <b>SO53</b> | 520.00      | 120.00         | 140.00          |
| <b>SO54</b> | 90.00       | 0.00           | 0.00            |
| <b>SO55</b> | 440.00      | 440.00         | 440.00          |
| <b>SO56</b> | 700.00      | 0.00           | 0.00            |
| <b>SO57</b> | 0.00        | 180.00         | 0.00            |
| <b>SO60</b> | 0.00        | 0.00           | 0.00            |

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