



	2016 Jul-Dec	2017 Jan-Jun	Total
1. CONGREGATIONS by Presbytery			
Amathole			
Adelaide (Town)	R 2 270.00		R 2 270.00
JZS Ncevu Memorial	R 6 000.00		R 6 000.00
St Andrew's - K.W.T.		R 1 163.00	R 1 163.00
Stutterheim & District		R 500.00	R 500.00
Total	R 8 270.00	R 1 663.00	R 9 933.00
Central Cape			
DM Soga Memorial		R 520.00	R 520.00
Hill - The		R 2 400.00	R 2 400.00
Jeffreys Bay		R 300.00	R 300.00
JJR Jolobe Memorial	R 801.00		R 801.00
JY Hliso Memorial	R 1 500.00		R 1 500.00
St Andrew's - Somerset East	R 500.00		R 500.00
St James' - Port Elizabeth	R 455.80		R 455.80
Trinity - Grahamstown	R 2 000.00		R 2 000.00
Total	R 5 256.80	R 3 220.00	R 8 476.80
Central Cape- S/Cape Reg. Com.			
George		R 1 120.00	R 1 120.00
Oudtshoorn	R 500.00		R 500.00
Total	R 500.00	R 1 120.00	R 1 620.00
Drakensberg			
Estcourt		R 480.60	R 480.60
Upper Umgeni - Howick		R 3 135.00	R 3 135.00
Total	R 0.00	R 3 615.60	R 3 615.60
eGoli			
BE Ngubane Memorial	R 966.00		R 966.00
Linden		R 2 387.00	R 2 387.00
Midrand	R 6 000.00	R 6 560.00	R 12 560.00
Moletsane	R 1 050.00		R 1 050.00
St Patrick's		R 500.00	R 500.00
Trinity - Edenvale		R 20 148.20	R 20 148.20
Total	R 8 016.00	R 29 595.20	R 37 611.20
eThekwini			
Amanzimtoti		R 1 000.00	R 1 000.00
Khayelihle		R 2 500.00	R 2 500.00
Margate	R 1 000.00		R 1 000.00
Total	R 1 000.00	R 3 500.00	R 4 500.00
Free State			
Phomolong	R 1 000.00		R 1 000.00
St Andrew's - Kgotsong		R 300.00	R 300.00
St John's - Batho	R 1 200.00		R 1 200.00
St John's - Bloemfontein	R 1 000.00		R 1 000.00
Zamdela	R 1 213.90		R 1 213.90
Total	R 4 413.90	R 300.00	R 4 713.90

	2016 Jul-Dec	2017 Jan-Jun	Total
Highveld			
East Rand	R 1 500.00		R 1 500.00
Ebenezer - Vosloorus		R 1 000.00	R 1 000.00
Heidelberg	R 500.00	R 1 000.00	R 1 500.00
St Andrew's - Benoni	R 2 500.00	R 3 500.00	R 6 000.00
St Andrew's - Germiston		R 500.00	R 500.00
Total	R 4 500.00	R 6 000.00	R 10 500.00
Lekoa			
St Andrew's - Henley-on-Klip		R 3 030.00	R 3 030.00
St Anthony's - Sebokeng	R 500.00		R 500.00
Total	R 500.00	R 3 030.00	R 3 530.00
Limpopo			
Blaauwberg	R 500.00		R 500.00
Donhill		R 855.00	R 855.00
Gooldville	R 600.00		R 600.00
Lebowakgomo	R 800.00		R 800.00
Makwarela	R 1 000.00		R 1 000.00
Matangari	R 1 000.00		R 1 000.00
Mount Horeb	R 1 525.00		R 1 525.00
Polokwane		R 1 748.60	R 1 748.60
William Mpamba Memorial	R 1 000.00		R 1 000.00
William Samson Memorial	R 500.00		R 500.00
Total	R 6 925.00	R 2 603.60	R 9 528.60
Mthatha			
DV Sikutshwa		R 400.00	R 400.00
Erskine		R 400.00	R 400.00
GT Vika Memorial		R 400.00	R 400.00
John Knox Bokwe		R 400.00	R 400.00
Khulani		R 400.00	R 400.00
Lower Ngqawara		R 400.00	R 400.00
Lower Rainy		R 400.00	R 400.00
Miller		R 400.00	R 400.00
Nqandu		R 400.00	R 400.00
Rainy		R 400.00	R 400.00
Ross		R 400.00	R 400.00
SB Ngcobo Memorial		R 400.00	R 400.00
Somerville		R 400.00	R 400.00
St Andrew's - Mthatha		R 400.00	R 400.00
TP Finca Memorial		R 400.00	R 400.00
VV Dipa Memorial		R 400.00	R 400.00
William Gavin Memorial		R 400.00	R 400.00
ZS Tyandela		R 400.00	R 400.00
Total	R 0.00	R 7 200.00	R 7 200.00

	2016 Jul-Dec	2017 Jan-Jun	Total
Transkei			
Columba		R 930.00	R 930.00
Cunningham		R 1 940.00	R 1 940.00
DD Stormont Memorial		R 800.00	R 800.00
Duff		R 500.00	R 500.00
EE Xokozela Memorial		R 500.00	R 500.00
Gcuwa Mission		R 350.00	R 350.00
Irvin Njoloza Memorial		R 650.00	R 650.00
JL Sokupa		R 300.00	R 300.00
Kidston		R 500.00	R 500.00
Lundie Memorial		R 446.00	R 446.00
Maclay		R 300.00	R 300.00
Main		R 940.00	R 940.00
Malan		R 430.00	R 430.00
Mbulu Mission		R 500.00	R 500.00
Ndabakazi		R 500.00	R 500.00
Ndakana		R 815.00	R 815.00
Ngcisininde		R 344.80	R 344.80
Njikelana		R 400.00	R 400.00
Tutura Mission		R 600.00	R 600.00
Total	R 0.00	R 11 745.80	R 11 745.80
Tshwane			
Emmanuel	R 5 267.00		R 5 267.00
Ga-Rankuwa	R 1 000.00		R 1 000.00
Jonas Lediga	R 3 037.20		R 3 037.20
Mabopane		R 1 941.00	R 1 941.00
Mamelodi East	R 1 000.00	R 1 000.00	R 2 000.00
Soshanguve	R 2 000.00		R 2 000.00
St Mark's - Moregloed	R 351.00		R 351.00
Trinity - Lynnwood	R 3 000.00		R 3 000.00
Total	R 15 655.20	R 2 941.00	R 18 596.20
uThukela			
Newcastle	R 2 000.00		R 2 000.00
Trinity - Dundee		R 2 500.00	R 2 500.00
Total	R 2 000.00	R 2 500.00	R 4 500.00
Western Cape			
Darling		R 2 000.00	R 2 000.00
Goodwood	R 207.00		R 207.00
Khayelitsha United	R 364.80		R 364.80
Mowbray	R 1 079.30		R 1 079.30
Pinelands	R 2 430.00		R 2 430.00
Somerset West	R 3 797.00		R 3 797.00
Stellenbosch		R 6 580.00	R 6 580.00
Total	R 7 878.10	R 8 580.00	R 16 458.10
1. CONGREGATIONS by Presb	R 64 915.00	R 87 614.20	R 152 529.20

2. PRESBYTERIES

Presbytery

Presbytery of M'chinga	R 3 500.00		R 3 500.00
Total	R 3 500.00	R 0.00	R 3 500.00
2. PRESBYTERIES Total	R 3 500.00	R 0.00	R 3 500.00

	2016 Jul-Dec	2017 Jan-Jun	Total
3. ASSOCIATIONS			
Associations, Men			
UPMF National	R 1 000.00		R 1 000.00
Total	R 1 000.00	R 0.00	R 1 000.00
Associations, Women			
Amanzimtoti WF		R 500.00	R 500.00
JBWW - which branch is this?		R 3 165.00	R 3 165.00
St Barnabas WF		R 300.00	R 300.00
UPWF (UPCSA)	R 54 540.00		R 54 540.00
UPWW Jenco Bay West		R 3 000.00	R 3 000.00
Total	R 54 540.00	R 6 965.00	R 61 505.00
Associations, Youth			
Youth Fellowship (Assembly)		R 10 000.00	R 10 000.00
Total	R 0.00	R 10 000.00	R 10 000.00
3. ASSOCIATIONS Total	R 55 540.00	R 16 965.00	R 72 505.00
4. OTHER			
Business			
AMS HADEN Instrument & Mi		R 66 550.00	R 66 550.00
Total	R 0.00	R 66 550.00	R 66 550.00
Individuals			
GR Jooste	R 200.00	R 280.00	R 480.00
Individual Donor	R 24 000.00	R 24 000.00	R 48 000.00
J & I Rodger	R 1 200.00	R 1 200.00	R 2 400.00
Mrs Jean Vorster	R 60 000.00		R 60 000.00
Total	R 85 400.00	R 25 480.00	R 110 880.00
Trusts			
M'mena Allison Scholarship		R 1 305.75	R 1 305.75
Robert Niven Trust	R 40 458.30		R 40 458.30
Robert Niven Trust Interest	R 45.91		R 45.91
Total	R 40 504.21	R 1 305.75	R 41 809.96
4. OTHER Total	R 125 904.21	R 93 335.75	R 219 239.96
PEF Donations Total	R 249 859.21	R 197 914.95	R 447 774.16