



Anglican Church Newcastle
 Mission Giving
 Statement of Receipts & Payments
 For Period ending 31 January 2018

	YTD Actual 31-Jan-18	Mission Target 31-Jan-18	Mission Target 2018	Actual 2017	Actual 2016
Adamstown	800.00	0.00		7,611.20	8,172.10
Bateau Bay		0.00		3,474.70	4,505.80
Belmont		0.00		5,226.85	5,579.35
Belmont North/Redhead	258.33	0.00		4,182.55	4,196.65
Beresfield/Thornton		0.00		3,435.00	4,450.00
Birmingham Garden		0.00		140.00	765.20
BTAC Faith Community		0.00			
Branxton/Greta/Lochinvar	114.40	0.00		772.55	4,387.40
Bulahdelah/Tea Gardens	1,519.92	0.00		8,952.14	8,083.00
Callaghan		0.00			
Cardiff	399.60	0.00		2,849.60	4,350.85
Cessnock	500.00	0.00		6,000.00	6,000.00
Charlestown	660.00	0.00		6,292.35	6,905.25
Clarence Town		0.00		3,542.95	3,785.20
Cockle Bay		0.00		2,000.00	2,154.75
Denman		0.00		2,113.60	1,217.50
Dungog		0.00		3,182.93	4,475.84
East Maitland		0.00		9,340.35	8,187.05
Forster/Tuncurry		0.00		5,228.66	6,734.97
Georgetown	265.40	0.00		5,407.15	6,104.05
Gloucester		0.00		3,541.60	2,648.00
Gosford		0.00			7,000.00
Gresford/Paterson	2,663.00	0.00		1,799.90	
Hamilton	181.00	0.00		1,332.70	2,499.50
Harrington / Coopernook		0.00		2,500.00	2,500.00
Kincumber	2,180.75	0.00		10,165.75	18,140.54
Kotara South		0.00		4,600.00	3,600.00
Lakes Anglican (Gorokan)		0.00		6,036.55	5,788.40
Lambton	234.35	0.00		2,960.45	3,660.20
Maitland		0.00		5,333.90	6,483.55
Mayfield Islington Carrington (MICA)		0.00		1,905.70	2,150.80
Merewether		0.00		12,821.60	11,264.45
Merriwa		0.00			464.39
Morpeth		0.00		140.00	2,760.00
Mount Vincent & Weston	150.10	0.00		6,025.50	
Murrurundi		0.00		1,800.00	1,800.00
Muswellbrook		0.00		8,000.00	8,000.00
Nelson Bay	464.50	0.00		6,696.21	10,540.25
New Lambton		0.00		5,150.00	8,411.73
Page Sub Total	10,391.35	0.00	0.00	160,562.44	187,766.77



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Newcastle Cathedral		0.00		8,862.35	8,943.80
Newcastle St Johns	822.50	0.00		7,320.20	9,918.05
Newcastle Evangelical Worship		0.00		7,500.00	7,000.00
Raymond Terrace		0.00		3,668.65	3,900.75
Scone	372.55	0.00		4,064.85	2,897.90
Singleton	1,000.00	0.00		12,000.00	12,000.00
Southlakes	90.00	0.00		4,723.31	5,602.65
Stockton		0.00		3,390.45	3,969.00
Stroud		0.00		1,640.00	2,694.00
Swansea	242.85	0.00		4,241.85	5,551.15
Taree		0.00		10,000.00	11,730.30
Telarah / Rutherford		0.00		4,556.35	4,885.85
Terrigal	500.00	0.00		7,650.35	8,489.85
The Camden Haven	2,253.35	0.00		24,832.40	25,408.70
The Entrance		0.00		3,657.00	4,612.35
Toronto		0.00		4,745.90	5,564.85
Toukley/Budgewoi		0.00			252.70
Wallsend	530.90	0.00		5,378.70	5,053.55
Williamtown/Medowie/Mallabula	722.45	0.00		3,464.85	3,051.30
Windale	180.00	0.00		2,160.00	2,316.20
Wingham		0.00		759.35	2,902.05
Wollimbi Valley		0.00			
Woy Woy	594.00	0.00		2,303.40	2,400.15
Wyoming	1,500.00	0.00		5,974.00	7,784.60
Wyong		0.00		8,177.60	10,812.25
Total for period	19,199.95	0.00	0.00	301,634.00	345,508.77

Summary of Disbursements made to Mission Organisations

PAYMENTS TO:

A.B.M.- General (Unallocated)	4,863.03	Church Army	20.00
A.B.M. - Projects	3,264.10	Church Missionary Society	5,928.89
A.B.M Good Friday	0.00	Mission To Seafarers	902.50
A.B.M Lenten	0.00	NHMF	349.25
Anglican Aid Abroad	90.50	S.P.C.K.A.	0.00
Bible Society	130.24		0.00
Bush Church Aid Society	3,651.44		0.00
Total Payments	\$ 19,199.95		