



Anglican Church Newcastle
 Mission Giving
 Statement of Receipts & Payments
 For Period ending 28 February 2018

	YTD Actual 28-Feb-18	Mission Target 28-Feb-18	Mission Target 2018	Actual 2017	Actual 2016
Adamstown	600.00	0.00		7,611.20	8,172.10
Bateau Bay		0.00		3,474.70	4,505.80
Belmont	155.95	0.00		5,226.85	5,579.35
Belmont North/Redhead	258.33	0.00		4,182.55	4,196.65
Beresfield/Thornton	1,000.00	0.00		3,435.00	4,450.00
Birmingham Garden		0.00		140.00	765.20
BTAC Faith Community		0.00			
Branxton/Greta/Lochinvar	0.00	0.00		772.55	4,387.40
Bulahdelah/Tea Gardens	516.00	0.00		8,952.14	8,083.00
Callaghan		0.00			
Cardiff	175.05	0.00		2,849.60	4,350.85
Cessnock	0.00	0.00		6,000.00	6,000.00
Charlestown	500.00	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	1,257.99	0.00		5,228.66	6,734.97
Georgetown	458.80	0.00		5,407.15	6,104.05
Gloucester	600.00	0.00		3,541.60	2,648.00
Gosford		0.00			7,000.00
Gresford/Paterson	0.00	0.00		1,799.90	
Hamilton	81.00	0.00		1,332.70	2,499.50
Harrington / Coopernook		0.00		2,500.00	2,500.00
Kincumber	0.00	0.00		10,165.75	18,140.54
Kotara South		0.00		4,600.00	3,600.00
Lakes Anglican (Gorokan)	668.35	0.00		6,036.55	5,788.40
Lambton	291.40	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	1,846.20	0.00		12,821.60	11,264.45
Merriwa		0.00			464.39
Morpeth		0.00		140.00	2,760.00
Mount Vincent & Weston	0.00	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	1,249.06	1,416.67	8,500.00	6,696.21	10,540.25
New Lambton		0.00		5,150.00	8,411.73
Page Sub Total	9,658.13	1,416.67	8,500.00	160,562.44	187,766.77



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Newcastle Cathedral		0.00		8,862.35	8,943.80
Newcastle St Johns	481.12	0.00		7,320.20	9,918.05
Newcastle Evangelical Worship		0.00		7,500.00	7,000.00
Raymond Terrace	774.80	0.00		3,668.65	3,900.75
Scone	457.20	0.00		4,064.85	2,897.90
Singleton	0.00	0.00		12,000.00	12,000.00
Southlakes	0.00	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	198.00	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	1,658.75	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	326.30	0.00		5,378.70	5,053.55
Williamtown/Medowie/Mallabula	250.10	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	0.00	0.00		2,303.40	2,400.15
Wyoming	0.00	0.00		5,974.00	7,784.60
Wyong		0.00		8,177.60	10,812.25
Total for period	14,484.4	1,416.67	8,500.00	301,634.00	345,508.77

Summary of Disbursements made to Mission Organisations

PAYMENTS TO:

A.B.M.- General (Unallocated)	2,942.17	Church Army	157.98
A.B.M. - Projects	3,376.25	Church Missionary Society	4,947.29
A.B.M Good Friday	0.00	Mission To Seafarers	466.33
A.B.M Lenten	0.00	NHMF	212.98
Anglican Aid Abroad	488.20	S.P.C.K.A.	81.68
Bible Society	511.60		0.00
Bush Church Aid Society	1,299.92		0.00
Total Payments	\$ 14,484.40		