



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

	YTD Actual 31-Mar-18	Mission Target 2018	Actual 2017	Actual 2016
Adamstown	2,000.00		7,611.20	8,172.10
Bateau Bay			3,474.70	4,505.80
Belmont	155.95		5,226.85	5,579.35
Belmont North/Redhead	516.66	3,000.00	4,182.55	4,196.65
Beresfield/Thornton	1,000.00		3,435.00	4,450.00
Birmingham Garden			140.00	765.20
BTAC Faith Community				
Branxton/Greta/Lochinvar	177.60		772.55	4,387.40
Bulahdelah/Tea Gardens	2,555.92		8,952.14	8,083.00
Callaghan				
Cardiff	841.55		2,849.60	4,350.85
Cessnock	1,500.00		6,000.00	6,000.00
Charlestown	1,160.00		6,292.35	6,905.25
Clarence Town			3,542.95	3,785.20
Cockle Bay			2,000.00	2,154.75
Denman			2,113.60	1,217.50
Dungog			3,182.93	4,475.84
East Maitland			9,340.35	8,187.05
Forster/Tuncurry	1,257.99		5,228.66	6,734.97
Georgetown	1,749.75		5,407.15	6,104.05
Gloucester	900.00		3,541.60	2,648.00
Gosford				7,000.00
Gresford/Paterson	2,663.00		1,799.90	
Hamilton	340.00		1,332.70	2,499.50
Harrington / Coopernook			2,500.00	2,500.00
Kincumber	2,180.75		10,165.75	18,140.54
Kotara South			4,600.00	3,600.00
Lakes Anglican (Gorokan)	883.35		6,036.55	5,788.40
Lambton	525.75		2,960.45	3,660.20
Maitland			5,333.90	6,483.55
Mayfield Islington Carrington (MICA)	712.00		1,905.70	2,150.80
Merewether	2,647.00		12,821.60	11,264.45
Merriwa				464.39
Morpeth			140.00	2,760.00
Mount Vincent & Weston	150.10		6,025.50	
Murrurundi			1,800.00	1,800.00
Muswellbrook			8,000.00	8,000.00
Nelson Bay	1,713.56	8,500.00	6,696.21	10,540.25
New Lambton			5,150.00	8,411.73
Page Sub Total	25,630.93	11,500.00	160,562.44	187,766.77



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	YTD Actual 31-Mar-18	Mission Target 2018	Actual 2017	Actual 2016
Newcastle Cathedral	2,326.00		8,862.35	8,943.80
Newcastle St Johns	1,901.12		7,320.20	9,918.05
Newcastle Evangelical Worship			7,500.00	7,000.00
Raymond Terrace	1,064.65		3,668.65	3,900.75
Scone	829.75	4,000.00	4,064.85	2,897.90
Singleton	4,000.00		12,000.00	12,000.00
Southlakes	90.00		4,723.31	5,602.65
Stockton	451.50		3,390.45	3,969.00
Stroud	400.00		1,640.00	2,694.00
Swansea	692.75		4,241.85	5,551.15
Taree			10,000.00	11,730.30
Telarah / Rutherford			4,556.35	4,885.85
Terrigal	1,500.00		7,650.35	8,489.85
The Camden Haven	5,709.80		24,832.40	25,408.70
The Entrance			3,657.00	4,612.35
Toronto			4,745.90	5,564.85
Toukley/Budgewoi				252.70
Wallsend	1,366.90		5,378.70	5,053.55
Williamtown/Medowie/Mallabula	1,202.65		3,464.85	3,051.30
Windale	540.00		2,160.00	2,316.20
Wingham	3,993.15	3,000.00	759.35	2,902.05
Wollimbi Valley				
Woy Woy	594.00		2,303.40	2,400.15
Wyoming	1,500.00		5,974.00	7,784.60
Wyong	1,187.35		8,177.60	10,812.25
Total for period	54,980.6	18,500.00	301,634.00	345,508.77

Summary of Disbursements made to Mission Organisations

PAYMENTS TO:

A.B.M.- General (Unallocated)	10,165.00	Church Army	177.98
A.B.M. - Projects	14,590.65	Church Missionary Society	17,058.88
A.B.M Good Friday	0.00	Mission To Seafarers	4,244.33
A.B.M Lenten	1,053.75	NHMF	677.68
Anglican Aid Abroad	617.70	S.P.C.K.A.	128.93
Bible Society	703.34		0.00
Bush Church Aid Society	5,562.31		0.00

Total Payments **\$ 54,980.55**