



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

	YTD Actual 31-May-18	Mission Target 2018	Actual 2017	Actual 2016
Adamstown	3,844.05		7,611.20	8,172.10
Bateau Bay			3,474.70	4,505.80
Belmont	2,343.45		5,226.85	5,579.35
Belmont North/Redhead	1,291.65	3,000.00	4,182.55	4,196.65
Beresfield/Thornton	2,120.00		3,435.00	4,450.00
Birmingham Garden			140.00	765.20
BTAC Faith Community				
Branxton/Greta/Lochinvar	317.40		772.55	4,387.40
Bulahdelah/Tea Gardens	5,098.36		8,952.14	8,083.00
Callaghan				
Cardiff	1,699.35		2,849.60	4,350.85
Cessnock	2,500.00		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	1,703.81		3,182.93	4,475.84
East Maitland	739.90		9,340.35	8,187.05
Forster/Tuncurry	1,257.99		5,228.66	6,734.97
Georgetown	2,486.70		5,407.15	6,104.05
Gloucester	1,642.50		3,541.60	2,648.00
Gosford				7,000.00
Gresford/Paterson	2,663.00		1,799.90	
Hamilton	607.00		1,332.70	2,499.50
Harrington / Cooperook			2,500.00	2,500.00
Kincumber	4,087.65		10,165.75	18,140.54
Kotara South			4,600.00	3,600.00
Lakes Anglican (Gorokan)	3,515.80		6,036.55	5,788.40
Lambton	1,001.65		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	5,182.80		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	1,374.30		8,000.00	8,000.00
Nelson Bay	3,765.76	8,500.00	6,696.21	10,540.25
New Lambton			5,150.00	8,411.73
Page Sub Total	51,265.22	11,500.00	160,562.44	187,766.77



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	YTD Actual 31-May-18	Mission Target 2018	Actual 2017	Actual 2016
Newcastle Cathedral	3,685.80		8,862.35	8,943.80
Newcastle St Johns	2,634.42		7,320.20	9,918.05
Newcastle Evangelical Worship			7,500.00	7,000.00
Raymond Terrace	1,898.20		3,668.65	3,900.75
Scone	1,380.73	4,000.00	4,064.85	2,897.90
Singleton	5,000.00		12,000.00	12,000.00
Southlakes	1,520.65		4,723.31	5,602.65
Stockton	834.80		3,390.45	3,969.00
Stroud	600.00		1,640.00	2,694.00
Swansea	1,069.25		4,241.85	5,551.15
Taree	2,013.00		10,000.00	11,730.30
Telarah / Rutherford	1,066.75		4,556.35	4,885.85
Terrigal	3,343.95		7,650.35	8,489.85
The Camden Haven	9,620.35		24,832.40	25,408.70
The Entrance	200.20		3,657.00	4,612.35
Toronto	1,403.55		4,745.90	5,564.85
Toukley/Budgewoi				252.70
Wallsend	2,151.95		5,378.70	5,053.55
Williamtown/Medowie/Mallabula	1,541.95		3,464.85	3,051.30
Windale	965.00		2,160.00	2,316.20
Wingham	3,993.15	3,000.00	759.35	2,902.05
Wollimbi Valley				
Woy Woy	2,164.60		2,303.40	2,400.15
Wyoming	3,965.00		5,974.00	7,784.60
Wyong	3,812.80		8,177.60	10,812.25
Total for period	106,131.3	18,500.00	301,634.00	345,508.77

Summary of Disbursements made to Mission Organisations

PAYMENTS TO:

A.B.M.- General (Unallocated)	16,351.87	Church Army	451.98
A.B.M. - Projects	30,664.53	Church Missionary Society	24,480.70
A.B.M Good Friday	3,031.50	Mission To Seafarers	5,496.14
A.B.M Lenten	3,782.35	NHMF	941.85
Anglican Aid Abroad	751.20	S.P.C.K.A.	232.98
Bible Society	1,102.83		0.00
Bush Church Aid Society	18,843.39		0.00

Total Payments **\$ 106,131.32**