



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

	YTD Actual 31-Jul-18	Mission Target 2018	Actual 2017	Actual 2016
Adamstown	5,044.05		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	1,808.48	3,000.00	4,182.55	4,196.65
Beresfield/Thornton	2,120.00	3,500.00	3,435.00	4,450.00
Birmingham Garden	1,305.70		140.00	765.20
BTAC Faith Community				
Branxton/Greta/Lochinvar	465.10		772.55	4,387.40
Bulahdelah/Tea Gardens	6,989.86		8,952.14	8,083.00
Callaghan				
Cardiff	2,124.90		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	4,739.90		9,340.35	8,187.05
Forster/Tuncurry	2,661.79		5,228.66	6,734.97
Georgetown	2,915.25		5,407.15	6,104.05
Gloucester	2,242.50		3,541.60	2,648.00
Gosford				7,000.00
Gresford/Paterson	2,663.00		1,799.90	
Hamilton	694.50		1,332.70	2,499.50
Harrington / Coopernook			2,500.00	2,500.00
Kincumber	6,462.65		10,165.75	18,140.54
Kotara South			4,600.00	3,600.00
Lakes Anglican (Gorokan)	3,675.80		6,036.55	5,788.40
Lambton	1,199.15		2,960.45	3,660.20
Maitland			5,333.90	6,483.55
Mayfield Islington Carrington (MICA)	1,580.80		1,905.70	2,150.80
Merewether	6,659.25		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	4,095.00		8,000.00	8,000.00
Nelson Bay	5,777.41	8,500.00	6,696.21	10,540.25
New Lambton			5,150.00	8,411.73
Page Sub Total	73,082.45	15,000.00	160,562.44	187,766.77



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	YTD Actual 31-Jul-18	Mission Target 2018	Actual 2017	Actual 2016
Newcastle Cathedral	5,422.50		8,862.35	8,943.80
Newcastle St Johns	4,877.57		7,320.20	9,918.05
Newcastle Evangelical Worship			7,500.00	7,000.00
Raymond Terrace	2,514.20		3,668.65	3,900.75
Scone	1,967.43	4,000.00	4,064.85	2,897.90
Singleton	6,000.00		12,000.00	12,000.00
Southlakes	2,060.95		4,723.31	5,602.65
Stockton	1,017.65		3,390.45	3,969.00
Stroud	1,200.00		1,640.00	2,694.00
Swansea	1,441.55		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	4,343.95		7,650.35	8,489.85
The Camden Haven	14,352.95		24,832.40	25,408.70
The Entrance	1,617.35		3,657.00	4,612.35
Toronto	1,403.55		4,745.90	5,564.85
Toukley/Budgewoi				252.70
Wallsend	3,582.60	6,000.00	5,378.70	5,053.55
Williamtown/Medowie/Mallabula	2,359.00		3,464.85	3,051.30
Windale	1,325.00		2,160.00	2,316.20
Wingham	3,993.15	3,000.00	759.35	2,902.05
Wollimbi Valley				
Woy Woy	3,075.85		2,303.40	2,400.15
Wyoming	5,465.00		5,974.00	7,784.60
Wyong	7,637.16		8,177.60	10,812.25
<b>Total for period</b>	<b>151,819.6</b>	<b>28,000.00</b>	<b>301,634.00</b>	<b>345,508.77</b>

Summary of Disbursements made to Mission Organisations

PAYMENTS TO:

A.B.M.- General (Unallocated)	21,737.40	Church Army	591.98
A.B.M. - Projects	46,156.43	Church Missionary Society	38,040.45
A.B.M Good Friday	4,907.25	Mission To Seafarers	7,504.04
A.B.M Lenten	4,292.40	NHMF	1,331.59
Anglican Aid Abroad	794.95	S.P.C.K.A.	332.71
Bible Society	1,497.58		0.00
Bush Church Aid Society	24,632.83		0.00

Total Payments **\$ 151,819.61**