



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

	YTD Actual 31-Aug-18	Mission Target 2018	Actual 2017	Actual 2016
Adamstown	5,644.05	7,200.00	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	2,066.81	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	Parish Closing	140.00	765.20
BTAC Faith Community				
Branxton/Greta/Lochinvar	544.40		772.55	4,387.40
Bulahdelah/Tea Gardens	6,989.86	8,000.00	8,952.14	8,083.00
Callaghan		Parish Closed		
Cardiff	2,302.50		2,849.60	4,350.85
Cessnock	4,000.00	6,000.00	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		Parish Closing	2,000.00	2,154.75
Denman	490.15		2,113.60	1,217.50
Dungog	2,166.31	1,850.00	3,182.93	4,475.84
East Maitland	4,739.90	9,000.00	9,340.35	8,187.05
Forster/Tuncurry	2,661.79	4,000.00	5,228.66	6,734.97
Georgetown	3,334.50	3,600.00	5,407.15	6,104.05
Gloucester	2,542.50		3,541.60	2,648.00
Gosford				7,000.00
Gresford/Paterson	2,663.00		1,799.90	
Hamilton	704.50		1,332.70	2,499.50
Harrington / Coopernook		2,500.00	2,500.00	2,500.00
Kincumber	6,462.65		10,165.75	18,140.54
Kotara South	3,600.00	3,600.00	4,600.00	3,600.00
Lakes Anglican (Gorokan)	4,078.80		6,036.55	5,788.40
Lambton	1,531.80	4,000.00	2,960.45	3,660.20
Maitland	2,684.45		5,333.90	6,483.55
Mayfield Islington Carrington (MICA)	1,580.80		1,905.70	2,150.80
Merewether	7,529.25	12,000.00	12,821.60	11,264.45
Merriwa		1,000.00		464.39
Morpeth	1,500.00	1,500.00	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	6,298.26	8,500.00	6,696.21	10,540.25
New Lambton		10,000.00	5,150.00	8,411.73
Page Sub Total	87,290.53	89,250.00	160,562.44	187,766.77



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Newcastle Cathedral	8,110.55		8,862.35	8,943.80
Newcastle St Johns	5,720.19	7,000.00	7,320.20	9,918.05
Newcastle Evangelical Worship			7,500.00	7,000.00
Raymond Terrace	2,882.40	3,400.00	3,668.65	3,900.75
Scone	2,165.63	4,000.00	4,064.85	2,897.90
Singleton	8,000.00	12,000.00	12,000.00	12,000.00
Southlakes	2,060.95		4,723.31	5,602.65
Stockton	1,294.40		3,390.45	3,969.00
Stroud	1,200.00	1,600.00	1,640.00	2,694.00
Swansea	1,633.00		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	5,548.95	6,000.00	7,650.35	8,489.85
The Camden Haven	16,436.10	3,000.00	24,832.40	25,408.70
The Entrance	1,617.35	3,000.00	3,657.00	4,612.35
Toronto	2,494.70		4,745.90	5,564.85
Toukley/Budgewoi				252.70
Wallsend	3,994.00	6,000.00	5,378.70	5,053.55
Williamtown/Medowie/Mallabula	2,862.80		3,464.85	3,051.30
Windale	1,505.00		2,160.00	2,316.20
Wingham	3,993.15	3,000.00	759.35	2,902.05
Wollimbi Valley				
Woy Woy	3,368.40		2,303.40	2,400.15
Wyoming	5,665.00		5,974.00	7,784.60
Wyong	8,903.26		8,177.60	10,812.25
Total for period	179,826.1	138,250.00	301,634.00	345,508.77

Summary of Disbursements made to Mission Organisations

PAYMENTS TO:

A.B.M.- General (Unallocated)	25,550.63	Church Army	591.98
A.B.M. - Projects	55,808.55	Church Missionary Society	42,287.40
A.B.M Good Friday	5,158.25	Mission To Seafarers	10,793.79
A.B.M Lenten	4,292.40	NHMF	2,064.59
Anglican Aid Abroad	1,999.95	S.P.C.K.A.	584.98
Bible Society	3,688.01		0.00
Bush Church Aid Society	27,005.58		0.00

Total Payments **\$ 179,826.11**