



Anglican Church Newcastle  
 Mission Giving  
 Statement of Receipts & Payments  
 For Period ending 30 September 2018

	YTD Actual 30-Sep-18	Mission Target 2018	Actual 2017	Actual 2016
Adamstown	6,244.05	7,200.00	7,611.20	8,172.10
Bateau Bay			3,474.70	4,505.80
Belmont	3,414.30		5,226.85	5,579.35
Belmont North/Redhead	2,325.14	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	604.50		772.55	4,387.40
Bulahdelah/Tea Gardens	8,548.37	8,000.00	8,952.14	8,083.00
Callaghan		Parish Closed		
Cardiff	2,544.40		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	4,273.99	4,000.00	5,228.66	6,734.97
Georgetown	3,722.40	3,600.00	5,407.15	6,104.05
Gloucester	2,842.50		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)	4,732.05		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)	1,893.35		1,905.70	2,150.80
Merewether	8,263.45	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	5,190.50		8,000.00	8,000.00
Nelson Bay	6,850.06	8,500.00	6,696.21	10,540.25
New Lambton		10,000.00	5,150.00	8,411.73
Page Sub Total	96,727.62	89,250.00	160,562.44	187,766.77



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	YTD Actual 30-Sep-18	Mission Target 2018	Actual 2017	Actual 2016
Newcastle Cathedral	8,110.55		8,862.35	8,943.80
Newcastle St Johns	6,275.54	7,000.00	7,320.20	9,918.05
Newcastle Evangelical Worship			7,500.00	7,000.00
Raymond Terrace	3,164.45	3,400.00	3,668.65	3,900.75
Scone	2,550.08	4,000.00	4,064.85	2,897.90
Singleton	9,000.00	12,000.00	12,000.00	12,000.00
Southlakes	2,819.35		4,723.31	5,602.65
Stockton	1,412.05		3,390.45	3,969.00
Stroud	1,200.00	1,600.00	1,640.00	2,694.00
Swansea	1,905.60		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	6,048.95	6,000.00	7,650.35	8,489.85
The Camden Haven	17,469.00	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	4,289.55	6,000.00	5,378.70	5,053.55
Williamtown/Medowie/Mallabula	2,862.80		3,464.85	3,051.30
Windale	1,685.00		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	7,165.00		5,974.00	7,784.60
Wyong	8,903.26		8,177.60	10,812.25
<b>Total for period</b>	<b>196,142.2</b>	<b>138,250.00</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)	27,748.26	Church Army	611.98
A.B.M. - Projects	60,016.25	Church Missionary Society	46,256.72
A.B.M Good Friday	5,158.25	Mission To Seafarers	11,503.72
A.B.M Lenten	4,292.40	NHMF	2,303.20
Anglican Aid Abroad	2,004.95	S.P.C.K.A.	635.17
Bible Society	4,186.87		0.00
Bush Church Aid Society	31,424.38		0.00

Total Payments **\$ 196,142.15**