



Anglican Church Newcastle
 Mission Giving
 Statement of Receipts & Payments
 For Period ending 31 March 2019

	YTD Actual 31.03.19	Mission Target 2019	Actual 2018	Actual 2017
Adamstown	1,800.00		8,244.05	7,611.20
Bateau Bay			2,172.85	3,474.70
Belmont			4,997.60	5,226.85
Belmont North/Redhead	816.66		3,100.13	4,182.55
Beresfield/Thornton			3,520.00	3,435.00
Branxton/Greta/Lochinvar	234.30		824.20	772.55
Bulahdelah/Tea Gardens	2,345.17		13,262.12	8,952.14
Cardiff	743.70		5,204.25	2,849.60
Cessnock			6,000.00	6,000.00
Charlestown			1,160.00	6,292.35
Clarence Town			4,277.45	3,542.95
Denman			1,711.80	2,113.60
Dungog	462.50		3,498.83	3,182.93
East Maitland			9,538.10	9,340.35
Forster/Tuncurry	2,258.10		6,532.59	5,228.66
Georgetown	1,466.10		5,261.80	5,407.15
Gloucester	900.00		3,742.50	3,541.60
Gosford	5,000.00			
Gresford/Paterson			4,783.75	1,799.90
Hamilton			1,704.50	1,332.70
Harrington / Coopernook				2,500.00
Kincumber	2,236.45		9,994.55	10,165.75
Kotara South			4,200.00	4,600.00
Lakes Anglican (Gorokan)	167.00		5,783.05	6,036.55
Lambton	494.60		2,509.60	2,960.45
Maitland			5,500.00	5,333.90
Mayfield Islington Carrington (MICA)	962.55		3,061.00	1,905.70
Merewether	2,470.00		10,895.10	12,821.60
Merriwa			1,200.00	
Morpeth			1,500.00	140.00
Mount Vincent & Weston			150.10	6,025.50
Murrurundi			1,000.00	1,800.00
Muswellbrook			7,585.00	8,000.00
Nelson Bay	1,585.05		9,260.06	6,696.21
New Lambton/ANeW (to be Allsaints ANeW)			9,100.00	5,150.00
Page Sub Total	23,942.18	0.00	161,274.98	158,422.44



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Newcastle Cathedral			10,762.35	8,862.35
Newcastle St Johns			7,873.44	7,320.20
Raymond Terrace	1,134.95		4,059.80	3,668.65
Scone	653.95		3,546.57	4,064.85
Singleton	3,000.00		12,000.00	12,000.00
Southlakes	1,027.67		4,172.45	4,723.31
Stockton	943.35		1,600.15	3,390.45
Stroud			1,800.00	1,640.00
Swansea	700.60		2,542.35	4,241.85
Taree			8,900.10	10,000.00
Telarah / Rutherford			3,779.90	4,556.35
Terrigal	1,500.00		8,548.95	7,650.35
The Camden Haven	6,406.60		28,678.05	24,832.40
The Entrance			3,601.00	3,657.00
Toronto	381.70		3,473.20	4,745.90
Toukley/Budgewoi				
Wallsend	1,709.55		5,914.90	5,378.70
Williamtown/Medowie/Mallabula	661.90		3,350.70	3,464.85
Windale	720.00		2,045.00	2,160.00
Wingham			8,587.90	759.35
Wollimbi Valley				
Woy Woy	564.25		4,455.45	2,303.40
Wyoming			9,553.25	5,974.00
Wyong	1,329.47		11,711.56	8,177.60
Total for period	44,676.17	0.00	312,232.05	291,994.00

Summary of Disbursements made to Mission Organisations

PAYMENTS TO:

A.B.M.- General (Unallocated)	5,755.67	Church Army	91.58
A.B.M. - Projects	16,793.25	Church Missionary Society	10,931.53
A.B.M Good Friday	0.00	Mission To Seafarers	1,669.83
A.B.M Lenten	45.00	NHMF	707.47
Anglican Aid Abroad	207.60	S.P.C.K.A.	135.87
Bible Society	1,058.45		0.00
Bush Church Aid Society	7,279.92		0.00

Total Payments **\$ 44,676.17**