



Anglican Church Newcastle  
 Mission Giving  
 Statement of Receipts & Payments  
 For Period ending 30 June 2019

	YTD Actual 30.06.2019	Mission Target 2019	Actual 2018	Actual 2017
Adamstown	3,600.00		8,244.05	7,611.20
Bateau Bay	1,124.35		2,172.85	3,474.70
Belmont	2,036.95	3,000.00	4,997.60	5,226.85
Belmont North/Redhead	1,716.66	3,600.00	3,100.13	4,182.55
Beresfield/Thornton	1,800.00		3,520.00	3,435.00
Branxton/Greta/Lochinvar	729.30	1,000.00	824.20	772.55
Bulahdelah/Tea Gardens	5,948.92	10,000.00	13,262.12	8,952.14
Cardiff	2,790.65	3,000.00	5,204.25	2,849.60
Cessnock	3,000.00	6,000.00	6,000.00	6,000.00
Charlestown			1,160.00	6,292.35
Clarence Town	1,212.50		4,277.45	3,542.95
Denman	1,111.70		1,711.80	2,113.60
Dungog	462.50	1,850.00	3,498.83	3,182.93
East Maitland	780.75	4,000.00	9,538.10	9,340.35
Forster/Tuncurry	4,029.90		6,532.59	5,228.66
Georgetown	2,278.40	5,000.00	5,261.80	5,407.15
Gloucester	1,800.00	3,600.00	3,742.50	3,541.60
Gosford	9,000.00			
Gresford/Paterson		2,500.00	4,783.75	1,799.90
Hamilton	45.00		1,704.50	1,332.70
Harrington / Coopernook				2,500.00
Kincumber	7,360.40		9,994.55	10,165.75
Kotara South	3,600.00		4,200.00	4,600.00
Lakes Anglican (Gorokan)	1,663.15		5,783.05	6,036.55
Lambton	1,270.30		2,509.60	2,960.45
Maitland	1,800.40		5,500.00	5,333.90
Mayfield Islington Carrington (MICA)	1,257.45	2,000.00	3,061.00	1,905.70
Merewether	5,995.10		10,895.10	12,821.60
Merriwa		1,000.00	1,200.00	
Morpeth	1,250.00		1,500.00	140.00
Mount Vincent & Weston			150.10	6,025.50
Murrurundi			1,000.00	1,800.00
Muswellbrook	3,616.55	7,000.00	7,585.00	8,000.00
Nelson Bay	3,961.65	8,500.00	9,260.06	6,696.21
New Lambton/ANeW (to be Allsaints ANeW)	8,000.00		9,100.00	5,150.00
<b>Page Sub Total</b>	<b>83,242.58</b>	<b>62,050.00</b>	<b>161,274.98</b>	<b>158,422.44</b>



**Anglican Church Newcastle**  
**Mission Giving**  
**Statement of Receipts & Payments**  
**For Period ending 30 June 2019**

	YTD Actual 30.06.2019	Mission Target 2019	Actual 2018	Actual 2017
Newcastle Cathedral	1,950.00		10,762.35	8,862.35
Newcastle St Johns	4,987.87		7,873.44	7,320.20
Raymond Terrace	2,868.20	3,450.00	4,059.80	3,668.65
Scone	1,765.60	4,000.00	3,546.57	4,064.85
Singleton	6,000.00		12,000.00	12,000.00
Southlakes	1,966.72		4,172.45	4,723.31
Stockton	1,443.35		1,600.15	3,390.45
Stroud	800.00		1,800.00	1,640.00
Swansea	1,334.05		2,542.35	4,241.85
Taree		10,000.00	8,900.10	10,000.00
Telarah / Rutherford			3,779.90	4,556.35
Terrigal	4,059.50		8,548.95	7,650.35
The Camden Haven	12,877.45		28,678.05	24,832.40
The Entrance		3,000.00	3,601.00	3,657.00
Toronto	381.70	5,000.00	3,473.20	4,745.90
Toukley/Budgewoi				
Wallsend	3,432.00	6,500.00	5,914.90	5,378.70
Williamtown/Medowie/Mallabula	3,491.90		3,350.70	3,464.85
Windale	1,355.00		2,045.00	2,160.00
Wingham	818.05		8,587.90	759.35
Wollimbi Valley				
Woy Woy	1,768.85		4,455.45	2,303.40
Wyoming	1,806.90		9,553.25	5,974.00
Wyong	4,326.32		11,711.56	8,177.60
<b>Total for period</b>	<b>140,676.04</b>	<b>94,000.00</b>	<b>312,232.05</b>	<b>291,994.00</b>

**Summary of Disbursements made to Mission Organisations**

**PAYMENTS TO:**

A.B.M.- General (Unallocated)	15,767.92	Church Army	315.48
A.B.M. - Projects	44,988.87	Church Missionary Society	37,830.83
A.B.M Good Friday	4,260.35	Mission To Seafarers	4,729.88
A.B.M Lenten	1,866.75	NHMF	1,306.52
Anglican Aid Abroad	1,929.15	S.P.C.K.A.	578.47
Bible Society	1,978.60		0.00
Bush Church Aid Society	25,123.22		0.00

**Total Payments** **\$ 140,676.04**