



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

	YTD Actual 31.07.2019	Mission Target 2019	Actual 2018	Actual 2017
Adamstown	4,200.00		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	2,016.66	3,600.00	3,100.13	4,182.55
Beresfield/Thornton	1,800.00		3,520.00	3,435.00
Branxton/Greta/Lochinvar	819.30	1,000.00	824.20	772.55
Bulahdelah/Tea Gardens	6,726.97	10,000.00	13,262.12	8,952.14
Cardiff	3,464.80	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	3,009.05	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	2,100.00	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	1,515.00		2,509.60	2,960.45
Maitland	3,094.80		5,500.00	5,333.90
Mayfield Islington Carrington (MICA)	1,257.45	2,000.00	3,061.00	1,905.70
Merewether	6,736.60		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
Page Sub Total	90,811.93	62,050.00	161,274.98	158,422.44



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	YTD Actual 31.07.2019	Mission Target 2019	Actual 2018	Actual 2017
Newcastle Cathedral	1,950.00		10,762.35	8,862.35
Newcastle St Johns	5,315.67		7,873.44	7,320.20
Raymond Terrace	3,273.80	3,450.00	4,059.80	3,668.65
Scone	2,235.50	4,000.00	3,546.57	4,064.85
Singleton	7,000.00		12,000.00	12,000.00
Southlakes	1,966.72		4,172.45	4,723.31
Stockton	1,693.35		1,600.15	3,390.45
Stroud	800.00		1,800.00	1,640.00
Swansea	1,544.55		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	4,559.50		8,548.95	7,650.35
The Camden Haven	18,665.10		28,678.05	24,832.40
The Entrance	1,624.19	3,000.00	3,601.00	3,657.00
Toronto	381.70	5,000.00	3,473.20	4,745.90
Toukley/Budgewoi				
Wallsend	3,747.40	6,500.00	5,914.90	5,378.70
Williamtown/Medowie/Mallabula	4,151.30		3,350.70	3,464.85
Windale	1,535.00		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	6,493.30		11,711.56	8,177.60
Total for period	162,142.81	94,000.00	312,232.05	291,994.00

Summary of Disbursements made to Mission Organisations

PAYMENTS TO:

A.B.M.- General (Unallocated)	19,463.87	Church Army	335.48
A.B.M. - Projects	49,598.81	Church Missionary Society	48,392.36
A.B.M Good Friday	4,590.55	Mission To Seafarers	5,591.08
A.B.M Lenten	1,866.75	NHMF	1,444.22
Anglican Aid Abroad	1,929.15	S.P.C.K.A.	619.97
Bible Society	2,090.10		0.00
Bush Church Aid Society	26,220.47		0.00

Total Payments **\$ 162,142.81**