



Anglican Church Newcastle
 Mission Giving
 Statement of Receipts & Payments
 For Period endin 31-Aug-19

	YTD Actual 31.08.19	Mission Target 2019	Actual 2018	Actual 2017
Adamstown	4,800.00		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	2,316.66	3,600.00	3,100.13	4,182.55
Beresfield/Thornton	1,800.00		3,520.00	3,435.00
Branxton/Greta/Lochinvar	905.30	1,000.00	824.20	772.55
Bulahdelah/Tea Gardens	7,306.97	10,000.00	13,262.12	8,952.14
Cardiff	3,849.45	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	3,717.80	5,000.00	5,261.80	5,407.15
Gloucester	2,400.00	3,600.00	3,742.50	3,541.60
Gosford	11,000.00			
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)	2,023.00	2,000.00	3,061.00	1,905.70
Merewether	7,290.40		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	4,188.25	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	98,393.03	62,050.00	161,274.98	158,422.44



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	YTD Actual 31.08.19	Mission Target 2019	Actual 2018	Actual 2017
Newcastle Cathedral	6,225.33		10,762.35	8,862.35
Newcastle St Johns	5,977.81		7,873.44	7,320.20
Raymond Terrace	3,594.15	3,450.00	4,059.80	3,668.65
Scone	2,504.10	4,000.00	3,546.57	4,064.85
Singleton	8,000.00		12,000.00	12,000.00
Southlakes	1,966.72		4,172.45	4,723.31
Stockton	1,943.35		1,600.15	3,390.45
Stroud	900.00		1,800.00	1,640.00
Swansea	1,699.95		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	5,559.50		8,548.95	7,650.35
The Camden Haven	20,727.60		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	4,101.75	6,500.00	5,914.90	5,378.70
Williamtown/Medowie/Mallabula	4,151.30		3,350.70	3,464.85
Windale	2,065.00		2,045.00	2,160.00
Wingham	818.05		8,587.90	759.35
Wollimbi Valley				
Woy Woy	1,976.45		4,455.45	2,303.40
Wyoming	3,306.90		9,553.25	5,974.00
Wyong	6,040.30		11,711.56	8,177.60
Total for period	181,957.18	94,000.00	312,232.05	291,994.00

Summary of Disbursements made to Mission Organisations

PAYMENTS TO:

A.B.M.- General (Unallocated)	21,082.27	Church Army	355.48
A.B.M. - Projects	56,592.29	Church Missionary Society	50,659.26
A.B.M Good Friday	5,537.14	Mission To Seafarers	8,332.43
A.B.M Lenten	3,036.50	NHMF	1,564.92
Anglican Aid Abroad	1,929.15	S.P.C.K.A.	656.97
Bible Society	4,234.60		0.00
Bush Church Aid Society	27,976.17		0.00

Total Payments **\$ 181,957.18**