



Anglican Church Newcastle
 Mission Giving
 Statement of Receipts & Payments
 For Period endin 30-Nov-19

	YTD Actual 30.11.19	Mission Target 2019	Actual 2018	Actual 2017
Adamstown	6,600.00		8,244.05	7,611.20
Bateau Bay	1,124.35		2,172.85	3,474.70
Belmont	3,810.95	3,000.00	4,997.60	5,226.85
Belmont North/Redhead	2,966.66	3,600.00	3,100.13	4,182.55
Beresfield/Thornton	1,800.00	3,500.00	3,520.00	3,435.00
Branxton/Greta/Lochinvar	1,089.20	1,000.00	824.20	772.55
Bulahdelah/Tea Gardens	10,462.53	10,000.00	13,262.12	8,952.14
Cardiff	4,742.80	3,000.00	5,204.25	2,849.60
Cessnock	6,000.00	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	1,612.40		1,711.80	2,113.60
Dungog	3,706.05	1,850.00	3,498.83	3,182.93
East Maitland	1,431.20	4,000.00	9,538.10	9,340.35
Forster/Tuncurry	7,035.85		6,532.59	5,228.66
Georgetown	4,323.80	5,000.00	5,261.80	5,407.15
Gloucester	3,300.00	3,600.00	3,742.50	3,541.60
Gorokan - Lakes Anglican	1,663.15		5,783.05	6,036.55
Gosford	14,000.00			
Gresford/Paterson	2,085.55	2,500.00	4,783.75	1,799.90
Hamilton	45.00		1,704.50	1,332.70
Harrington / Coopernook				2,500.00
Kincumber	12,484.35		9,994.55	10,165.75
Kotara South	3,600.00		4,200.00	4,600.00
Lambton	2,181.50		2,509.60	2,960.45
Maitland	4,402.00		5,500.00	5,333.90
Merewether	10,443.20		10,895.10	12,821.60
MICA - Mayfield Islington Carrington	2,484.80	2,000.00	3,061.00	1,905.70
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	5,453.66	7,000.00	7,585.00	8,000.00
Nelson Bay	7,002.50	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	136,314.00	65,550.00	161,274.98	158,422.44



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 Statement of Receipts & Payments
 For Period endin 30-Nov-19

	YTD Actual 30.11.19	Mission Target 2019	Actual 2018	Actual 2017
Newcastle Cathedral	6,225.33		10,762.35	8,862.35
Newcastle St Johns	8,163.91		7,873.44	7,320.20
Raymond Terrace	4,643.35	3,450.00	4,059.80	3,668.65
Scone	3,490.60	4,000.00	3,546.57	4,064.85
Singleton	11,000.00		12,000.00	12,000.00
Southlakes	3,358.57		4,172.45	4,723.31
Stockton	2,693.35		1,600.15	3,390.45
Stroud	1,500.00		1,800.00	1,640.00
Swansea	2,174.90		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	7,059.50		8,548.95	7,650.35
The Camden Haven	27,583.35		28,678.05	24,832.40
The Entrance	1,624.19	3,000.00	3,601.00	3,657.00
Toronto	3,347.85	5,000.00	3,473.20	4,745.90
Toukley/Budgewoi				
Wallsend	4,856.45	6,500.00	5,914.90	5,378.70
Williamtown/Medowie/Mallabula	5,918.50		3,350.70	3,464.85
Windale	2,665.00		2,045.00	2,160.00
Wingham	818.05		8,587.90	759.35
Wollimbi Valley				
Woy Woy	2,668.60		4,455.45	2,303.40
Wyoming	5,294.70		9,553.25	5,974.00
Wyong	9,266.20		11,711.56	8,177.60
Total for period	250,666.40	97,500.00	312,232.05	291,994.00

Summary of Disbursements made to Mission Organisations

PAYMENTS TO:

A.B.M.- General (Unallocated)	31,970.32	Church Army	415.48
A.B.M. - Projects	75,321.64	Church Missionary Society	70,039.54
A.B.M Good Friday	5,683.99	Mission To Seafarers	10,262.83
A.B.M Lenten	3,120.05	NHMF	2,263.62
Anglican Aid Abroad	1,929.15	S.P.C.K.A.	833.22
Bible Society	5,174.55		0.00
Bush Church Aid Society	43,652.01		0.00

Total Payments **\$ 250,666.40**