



Anglican Church Newcastle  
 Mission Giving  
 Statement of Receipts & Payments  
 For Period ending 31-Jan-20

	YTD Actual 01.01.20	Mission Target 2020	Actual 2019	Actual 2018	Actual 2017
Adamstown	600.00		7,200.00	8,244.05	7,611.20
Bateau Bay			2,419.65	2,172.85	3,474.70
Belmont		3,000.00	3,810.95	4,997.60	5,226.85
Belmont North/Redhead	330.00	3,600.00	2,966.66	3,100.13	4,182.55
Beresfield/Thornton		3,500.00	3,500.00	3,520.00	3,435.00
Branxton/Greta/Lochinvar	125.90	1,000.00	1,148.20	824.20	772.55
Bulahdelah/Tea Gardens	403.82	10,000.00	11,832.83	13,262.12	8,952.14
Cardiff	380.35	3,000.00	4,927.80	5,204.25	2,849.60
Cessnock		6,000.00	8,099.75	6,000.00	6,000.00
Charlestown	866.65		3,803.57	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		1,850.00	4,700.55	3,498.83	3,182.93
East Maitland		4,000.00	1,431.20	9,538.10	9,340.35
Forster/Tuncurry	737.20		7,035.85	6,532.59	5,228.66
Georgetown	314.00	5,000.00	4,996.70	5,261.80	5,407.15
Gloucester	600.00	3,600.00	3,300.00	3,742.50	3,541.60
Gorokan - Lakes Anglican			3,644.35	5,783.05	6,036.55
Gosford			14,000.00		
Gresford/Paterson		2,500.00	2,085.55	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	176.60		2,355.80	2,509.60	2,960.45
Maitland			5,500.00	5,500.00	5,333.90
Merewether	800.00		11,055.20	10,895.10	12,821.60
MICA - Mayfield Islington Carrington	411.50	2,000.00	2,484.80	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	1,000.00	1,800.00
Muswellbrook		7,000.00	7,134.55	7,585.00	8,000.00
Nelson Bay	1,147.00	8,500.00	7,002.50	9,260.06	6,696.21
All Saints Anew (New Lambton)	1,000.00		17,000.00	9,100.00	5,150.00
<b>Page Sub Total</b>	<b>7,893.02</b>	<b>65,550.00</b>		<b>161,274.98</b>	<b>158,422.44</b>



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	YTD Actual 01.01.20	Mission Target 2020	Actual 2019	Actual 2018	Actual 2017
Newcastle Cathedral			9,900.91	10,762.35	8,862.35
Newcastle St Johns	440.80		8,606.71	7,873.44	7,320.20
Raymond Terrace	773.06	3,450.00	4,948.50	4,059.80	3,668.65
Scone	420.35	4,000.00	3,946.65	3,546.57	4,064.85
Singleton			12,000.00	12,000.00	12,000.00
Southlakes	95.00		4,284.57	4,172.45	4,723.31
Stockton			2,943.35	1,600.15	3,390.45
Stroud			1,500.00	1,800.00	1,640.00
Swansea	144.00		2,282.90	2,542.35	4,241.85
Taree		10,000.00		8,900.10	10,000.00
Telarah / Rutherford			3,366.20	3,779.90	4,556.35
Terrigal	500.00		7,559.50	8,548.95	7,650.35
The Camden Haven	2,898.75		29,878.50	28,678.05	24,832.40
The Entrance		3,000.00	4,163.53	3,601.00	3,657.00
Toronto		5,000.00	4,127.10	3,473.20	4,745.90
Toukley/Budgewoi	938.80				
Wallsend	187.25	6,500.00	5,178.05	5,914.90	5,378.70
Williamtown/Medowie/Mallabula	1,101.60		5,918.50	3,350.70	3,464.85
Windale	550.00		2,845.00	2,045.00	2,160.00
Wingham	2,362.20		818.05	8,587.90	759.35
Wollimbi Valley					
Woy Woy	536.60		2,953.60	4,455.45	2,303.40
Wyoming	1,635.00		5,329.70	9,553.25	5,974.00
Wyong			9,266.20	11,711.56	8,177.60
<b>Total for period</b>	<b>20,476.43</b>	<b>97,500.00</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)	3,472.65	Church Army	20.00
A.B.M. - Projects	4,759.56	Church Missionary Society	5,517.26
A.B.M Good Friday	0.00	Mission To Seafarers	1,581.90
A.B.M Lenten	0.00	NHMF	277.20
Anglican Aid Abroad	0.00	S.P.C.K.A.	52.70
Bible Society	242.70		0.00
Bush Church Aid Society	4,552.46		0.00

**Total Payments**      **\$ 20,476.43**