

**Presbytery of New Brunswick
Mission and Ministry
Period Ended December 31, 2017**

Johnsonburg Camp & Conference Center	\$10,800.00
Higher Education Ministries:	
Westminster - Princeton	\$1,000.00
Grants:	
Bound Brook Presbyterian Church - mission trip	\$3,000.00
Witherspoon Street Presbyterian Church - Black Presbyterian Caucus	\$1,888.00
Regional Older Adult Ministries	\$3,000.00
Digital Communications Project	\$5,000.00
Mission Insite	\$1,911.00
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	\$26,599.00
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**Presbytery of New Brunswick
Property Expenses
Period Ended December 31, 2017**

Bethany House:

Insurance \$1,147.25

21 N Clinton - NJAC

Insurance \$3,201.90

\$4,349.15

**Presbytery of New Brunswick
Peacemaking Fund
Period Ended December 31, 2017**

Balance - January 1	\$4,767.90
Peace and Global Witness offering from churches	\$4,412.25
Donations for Malawi	\$500.00
Peace and Global Witness to GA	(\$3,274.83)
International Peacemaker	<u>(\$450.00)</u>
Balance - December 31	<u><u>\$5,955.32</u></u>