

**Presbytery of New Brunswick
Mission and Ministry
Period Ended August 31, 2018**

	Operating Fund	Tapestry Fund
Johnsonburg Camp & Conference Center	\$2,700.00	\$8,100.00
Higher Education Ministries:		
Westminster - Princeton	\$1,000.00	
Grants:		
Kingston Presbyterian Church	\$3,000.00	
CAFÉ Para el Alma	\$1,587.00	
Stockton Presbyterian Church	\$2,000.00	
Bethany House of Hospitality	\$3,000.00	
ROAM - Trenton Cluster	\$2,400.00	
ROAM - Plainsboro Cluster	\$2,400.00	
	\$18,087.00	\$8,100.00
	\$18,087.00	\$8,100.00

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**Presbytery of New Brunswick
Property Expenses
Period Ended August 31, 2018**

Bethany House:

Insurance \$664.00

21 N Clinton - NJAC

Insurance refund (\$576.00)

Insurance \$900.50

\$988.50

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**Presbytery of New Brunswick
Peacemaking Fund
Period Ended August 31, 2018**

Balance - January 1	\$5,955.32
Peace and Global Witness offering from churches	\$3,851.25
Donations for Malawi	\$3,771.75
Peace and Global Witness to GA	(\$2,234.18)
Wire to Malawi and fee	<u>(\$6,361.75)</u>
Balance - April 30	<u>\$4,982.39</u>

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