



	2017 Jul-Dec	2018 Jan-Jun	Total
1. CONGREGATIONS by Presbytery			
Amathole			
JZS Ncevu Memorial	R 6 000.00	R 4 700.00	R 10 700.00
St Andrew's - K.W.T.		R 1 000.00	R 1 000.00
Total	R 6 000.00	R 5 700.00	R 11 700.00
Central Cape			
DM Soga Memorial	R 600.00		R 600.00
Hill - The		R 3 381.00	R 3 381.00
Jeffreys Bay		R 300.00	R 300.00
JJR Jolobe Memorial	R 1 010.00	R 890.00	R 1 900.00
JY Hliso Memorial	R 2 000.00		R 2 000.00
ME Bashman Memorial		R 1 000.00	R 1 000.00
St Andrew's - Somerset East	R 550.00		R 550.00
St Andrew's - Walmer		R 1 000.00	R 1 000.00
St James' - Port Elizabeth	R 1 034.30		R 1 034.30
Trinity - Grahamstown	R 2 000.00		R 2 000.00
Total	R 7 194.30	R 6 571.00	R 13 765.30
Central Cape- S/Cape Reg. Com.			
George		R 1 060.00	R 1 060.00
Total	R 0.00	R 1 060.00	R 1 060.00
Drakensberg			
Edendale	R 1 000.00		R 1 000.00
Glenbain	R 500.00		R 500.00
Midlands		R 2 320.00	R 2 320.00
Mpolweni	R 250.00		R 250.00
New Edendale	R 700.00		R 700.00
Pholela	R 1 412.30	R 1 380.00	R 2 792.30
Pietermartizburg	R 300.00		R 300.00
St David's	R 1 500.00		R 1 500.00
St John's - Gowrie	R 3 000.00		R 3 000.00
Total	R 8 662.30	R 3 700.00	R 12 362.30
eGoli			
Alexandra	R 1 000.00		R 1 000.00
BE Ngubane Memorial	R 1 520.00		R 1 520.00
Diepkloof Zone 3		R 1 000.00	R 1 000.00
Linden		R 1 000.00	R 1 000.00
Midrand	R 3 240.00	R 6 000.00	R 9 240.00
Moletsane	R 1 120.00		R 1 120.00
Orlando	R 1 600.00		R 1 600.00
St Columba's - Parkview		R 2 960.00	R 2 960.00
St Giles	R 300.00	R 310.00	R 610.00
St Mark's - Yeoville	R 1 000.00	R 2 590.00	R 3 590.00
Trinity - Edenvale	R 3 000.00		R 3 000.00
Total	R 12 780.00	R 13 860.00	R 26 640.00
eThekwini			
Khayelihle		R 2 500.00	R 2 500.00
Margate	R 2 000.00		R 2 000.00
Total	R 2 000.00	R 2 500.00	R 4 500.00

	2017 Jul-Dec	2018 Jan-Jun	Total
Highveld			
DT Plaatjie Memorial	R 500.00		R 500.00
Embalenhle		R 1 100.00	R 1 100.00
Heidelberg		R 700.00	R 700.00
St Andrew's - Benoni	R 3 000.00	R 3 000.00	R 6 000.00
St Andrew's - Germiston		R 500.00	R 500.00
Total	R 3 500.00	R 5 300.00	R 8 800.00
Lekoa			
All Saints - Jouberton	R 600.00		R 600.00
St Andrew's - Henley-on-Klip		R 1 000.00	R 1 000.00
St Anthony's - Sebokeng	R 500.00		R 500.00
Total	R 1 100.00	R 1 000.00	R 2 100.00
Limpopo			
Blaauwberg	R 500.00	R 500.00	R 1 000.00
Confessing		R 300.00	R 300.00
Donhill		R 2 910.00	R 2 910.00
Ga-Kgapane		R 300.00	R 300.00
Gooldville	R 600.00	R 600.00	R 1 200.00
Lebowakgomo	R 900.00		R 900.00
Makwarela	R 600.00		R 600.00
Matangari	R 1 000.00	R 1 000.00	R 2 000.00
Polokwane	R 2 000.00		R 2 000.00
Stuartville	R 2 000.00		R 2 000.00
Weirdale	R 450.00		R 450.00
William Mpamba Memorial	R 1 000.00		R 1 000.00
William Samson Memorial	R 500.00		R 500.00
Total	R 9 550.00	R 5 610.00	R 15 160.00
Mthatha			
DV Sikutshwa		R 400.00	R 400.00
Erskine		R 400.00	R 400.00
GT Vika Memorial		R 400.00	R 400.00
John Knox Bokwe		R 400.00	R 400.00
Khulani		R 400.00	R 400.00
Lower Ngqawara		R 400.00	R 400.00
Lower Rainy		R 400.00	R 400.00
Miller		R 400.00	R 400.00
Nqandu		R 400.00	R 400.00
Rainy		R 400.00	R 400.00
Ross		R 400.00	R 400.00
SB Ngcobo Memorial		R 400.00	R 400.00
Somerville		R 400.00	R 400.00
St Andrew's - Mthatha		R 400.00	R 400.00
TP Finca Memorial		R 400.00	R 400.00
VV Dipa Memorial		R 400.00	R 400.00
William Gavin Memorial		R 400.00	R 400.00
ZS Tyandela		R 400.00	R 400.00
Total	R 0.00	R 7 200.00	R 7 200.00

	2017 Jul-Dec	2018 Jan-Jun	Total
Tiyo Soga Memorial			
Columba		R 1 030.00	R 1 030.00
Cunningham		R 3 521.80	R 3 521.80
DD Stormont Memorial		R 1 000.00	R 1 000.00
Duff		R 500.00	R 500.00
EE Xokozela Memorial		R 530.00	R 530.00
Gcuwa Mission		R 250.00	R 250.00
Irvin Njoloza Memorial		R 690.10	R 690.10
K Manakaza Memorial		R 500.00	R 500.00
Kidston		R 500.00	R 500.00
Lundie Memorial		R 622.00	R 622.00
Maclay		R 522.90	R 522.90
Main		R 1 002.50	R 1 002.50
Malan		R 440.00	R 440.00
Mbulu Mission		R 548.00	R 548.00
Ndabakazi		R 500.00	R 500.00
Ndakana		R 790.00	R 790.00
Ngcisininde		R 501.20	R 501.20
Tutura Mission		R 600.00	R 600.00
Total	R 0.00	R 14 048.50	R 14 048.50
Trans Xhariep			
Phomolong	R 1 000.00	R 1 000.00	R 2 000.00
St Andrew's - Constantia	R 800.00		R 800.00
St Andrew's - Kgotsong		R 500.00	R 500.00
St John's - Batho	R 1 000.00	R 1 000.00	R 2 000.00
St John's - Bloemfontein	R 1 000.00		R 1 000.00
Total	R 3 800.00	R 2 500.00	R 6 300.00
Tshwane			
Emmanuel	R 6 877.50		R 6 877.50
Jonas Lediga	R 3 400.00		R 3 400.00
Mabopane		R 2 007.60	R 2 007.60
Mamelodi Gardens	R 1 000.00		R 1 000.00
Saints	R 3 338.00		R 3 338.00
St Andrew's - eMalahleni	R 410.00		R 410.00
St Francis - Waterkloof	R 1 700.00		R 1 700.00
St Mark's - Moregloed	R 417.00		R 417.00
St Peter's - Mothotlung	R 14 151.00		R 14 151.00
Trinity - Lynnwood		R 6 000.00	R 6 000.00
Total	R 31 293.50	R 8 007.60	R 39 301.10
uThukela			
Msinga	R 3 200.00		R 3 200.00
Total	R 3 200.00	R 0.00	R 3 200.00
Western Cape			
Bellville	R 5 000.00		R 5 000.00
Darling	R 1 000.00		R 1 000.00
Pinelands	R 3 470.00		R 3 470.00
Somerset West United	R 2 152.00		R 2 152.00
Stellenbosch United		R 928.00	R 928.00
Total	R 11 622.00	R 928.00	R 12 550.00
1. CONGREGATIONS by Presb	R 100 702.10	R 77 985.10	R 178 687.20

	2017 Jul-Dec	2018 Jan-Jun	Total
2. PRESBYTERIES			
Presbytery			
Presbytery of Central Cape		R 2 000.00	R 2 000.00
Presbytery of Drakensberg	R 2 300.00		R 2 300.00
Presbytery of M'chinga		R 1 500.00	R 1 500.00
Total	R 2 300.00	R 3 500.00	R 5 800.00
2. PRESBYTERIES Total	R 2 300.00	R 3 500.00	R 5 800.00
3. ASSOCIATIONS			
Associations, Women			
Amanzimtoti WF		R 500.00	R 500.00
UPWF (UPCSA)		R 54 000.00	R 54 000.00
UPWW (UPCSA)		R 3 000.00	R 3 000.00
Total	R 0.00	R 57 500.00	R 57 500.00
Associations, Youth			
IYZA	R 2 000.00		R 2 000.00
Youth Fellowship (Assembly)		R 10 000.00	R 10 000.00
Total	R 2 000.00	R 10 000.00	R 12 000.00
3. ASSOCIATIONS Total	R 2 000.00	R 67 500.00	R 69 500.00
4. OTHER			
Business			
AMS HADEN Instrument & Mi		R 100 000.00	R 100 000.00
Total	R 0.00	R 100 000.00	R 100 000.00
Individuals			
90th and 70th Birthdays	R 320.00		R 320.00
Eleanor Gaunt	R 1 000.00		R 1 000.00
GR Jooste	R 360.00	R 280.00	R 640.00
Individual Donor	R 24 000.00	R 29 000.00	R 53 000.00
J & I Rodger	R 3 000.00	R 3 000.00	R 6 000.00
Total	R 28 680.00	R 32 280.00	R 60 960.00
Trusts			
Robert Niven Trust	R 43 065.47		R 43 065.47
Total	R 43 065.47	R 0.00	R 43 065.47
4. OTHER Total	R 71 745.47	R 132 280.00	R 204 025.47
PEF Donations Total	R 176 747.57	R 281 265.10	R 458 012.67