



	2018 Jul-Dec	2019 Jan-Jun	Total
<b>1. CONGREGATIONS by Presbytery</b>			
<b>Amathole</b>			
Adelaide (Town)	R 2 500.00		R 2 500.00
Mdantsane	R 480.00		R 480.00
<b>Total</b>	<b>R 2 980.00</b>	<b>R 0.00</b>	<b>R 2 980.00</b>
<b>Central Cape</b>			
DM Soga Memorial		R 1 000.00	R 1 000.00
Hill - The		R 2 500.00	R 2 500.00
Jeffreys Bay		R 300.00	R 300.00
JY Hliso Memorial	R 2 000.00		R 2 000.00
KwaMagxaki-Dwesi	R 1 250.50	R 1 500.00	R 2 750.50
Makana's Kop	R 1 000.00		R 1 000.00
St Matthew's - Port Elizabeth	R 2 430.00		R 2 430.00
Trinity - Grahamstown		R 2 000.00	R 2 000.00
Zwide		R 1 000.00	R 1 000.00
<b>Total</b>	<b>R 6 680.50</b>	<b>R 8 300.00</b>	<b>R 14 980.50</b>
<b>Central Cape- S/Cape Reg. Com.</b>			
George		R 1 410.00	R 1 410.00
<b>Total</b>	<b>R 0.00</b>	<b>R 1 410.00</b>	<b>R 1 410.00</b>
<b>Drakensberg</b>			
Mpolweni	R 1 000.00		R 1 000.00
Northdale	R 488.00		R 488.00
Upper Umgeni - Howick		R 4 175.40	R 4 175.40
<b>Total</b>	<b>R 1 488.00</b>	<b>R 4 175.40</b>	<b>R 5 663.40</b>
<b>eGoli</b>			
Kagiso		R 1 000.00	R 1 000.00
Linden		R 1 000.00	R 1 000.00
Midrand	R 6 000.00	R 6 000.00	R 12 000.00
Moletsane	R 1 300.00		R 1 300.00
Mount Faith	R 1 000.00		R 1 000.00
Orlando	R 1 000.00		R 1 000.00
St Patrick's	R 490.00		R 490.00
Trinity - Edenvale	R 3 252.00		R 3 252.00
<b>Total</b>	<b>R 13 042.00</b>	<b>R 8 000.00</b>	<b>R 21 042.00</b>
<b>eThekwini</b>			
Amanzimtoti	R 2 000.00		R 2 000.00
Khayelihle		R 3 000.00	R 3 000.00
Margate	R 1 020.00		R 1 020.00
<b>Total</b>	<b>R 3 020.00</b>	<b>R 3 000.00</b>	<b>R 6 020.00</b>
<b>Highveld</b>			
DT Plaatjie Memorial	R 1 000.00	R 500.00	R 1 500.00
East Rand	R 1 000.00	R 1 500.00	R 2 500.00
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
St David's - Nigel	R 2 000.00		R 2 000.00
St Mark's - Daveyton	R 2 660.00		R 2 660.00
St Paul's - Alberton		R 810.00	R 810.00
St Peter's - Tembisa		R 1 217.00	R 1 217.00
<b>Total</b>	<b>R 9 660.00</b>	<b>R 7 527.00</b>	<b>R 17 187.00</b>

	2018 Jul-Dec	2019 Jan-Jun	Total
<b>Lekoa</b>			
All Saints - Jouberton	R 1 200.00		R 1 200.00
Ebenezer - Bophalong	R 800.00	R 1 200.00	R 2 000.00
St Andrew's - Henley-on-Klip		R 2 320.00	R 2 320.00
St Anthony's - Sebokeng	R 500.00		R 500.00
St David's - Kuruman	R 1 000.00		R 1 000.00
St Timothy's - Sebokeng	R 1 000.00		R 1 000.00
<b>Total</b>	<b>R 4 500.00</b>	<b>R 3 520.00</b>	<b>R 8 020.00</b>
<b>Limpopo</b>			
Blaauwberg	R 2 940.17		R 2 940.17
Donhill	R 1 630.00		R 1 630.00
Ga-Kgapane	R 300.00		R 300.00
Lebowakgomo	R 900.00		R 900.00
Makwarela	R 600.00		R 600.00
Matangari	R 1 000.00		R 1 000.00
Mount Horeb	R 900.00		R 900.00
Polokwane	R 1 000.00		R 1 000.00
Seshego	R 1 449.50		R 1 449.50
William Mpamba Memorial	R 1 000.00		R 1 000.00
William Samson Memorial	R 2 560.00		R 2 560.00
<b>Total</b>	<b>R 14 279.67</b>	<b>R 0.00</b>	<b>R 14 279.67</b>
<b>Mthatha</b>			
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
<b>Total</b>	<b>R 0.00</b>	<b>R 7 200.00</b>	<b>R 7 200.00</b>

	2018 Jul-Dec	2019 Jan-Jun	Total
<b>Tiyo Soga Memorial</b>			
Columba		R 900.00	R 900.00
Cunningham		R 2 303.50	R 2 303.50
DD Stormont Memorial		R 1 000.00	R 1 000.00
Duff		R 500.00	R 500.00
EE Xokozela Memorial		R 610.80	R 610.80
Gcuwa Mission		R 465.00	R 465.00
Irvin Njoloza Memorial		R 650.00	R 650.00
K Manakaza Memorial		R 1 008.00	R 1 008.00
Kidston		R 500.00	R 500.00
Lundie Memorial		R 570.00	R 570.00
Maclay		R 476.60	R 476.60
Main		R 920.50	R 920.50
Malan		R 400.00	R 400.00
Mbulu Mission		R 500.00	R 500.00
Ndabakazi		R 500.00	R 500.00
Ndakana		R 883.00	R 883.00
Ngcisininde		R 330.80	R 330.80
Njikelana		R 300.00	R 300.00
Tutura Mission		R 600.00	R 600.00
<b>Total</b>	<b>R 0.00</b>	<b>R 13 418.20</b>	<b>R 13 418.20</b>
<b>Trans Xhariep</b>			
Ebenezer - Koppies		R 197.00	R 197.00
St John's - Batho		R 1 000.00	R 1 000.00
St John's - Bloemfontein	R 1 850.00		R 1 850.00
<b>Total</b>	<b>R 1 850.00</b>	<b>R 1 197.00</b>	<b>R 3 047.00</b>
<b>Tshwane</b>			
Emmanuel	R 13 671.83		R 13 671.83
Ga-Rankuwa	R 977.00		R 977.00
Jonas Lediga	R 4 184.50		R 4 184.50
Mabopane		R 1 965.00	R 1 965.00
Saints	R 1 135.00		R 1 135.00
St Francis - Waterkloof	R 910.00		R 910.00
St James - Matsulu		R 1 000.00	R 1 000.00
St Mark's - Moregloed	R 643.00		R 643.00
St Peter's - Mothotlung	R 14 921.00		R 14 921.00
Trinity - Lynnwood		R 3 000.00	R 3 000.00
<b>Total</b>	<b>R 36 442.33</b>	<b>R 5 965.00</b>	<b>R 42 407.33</b>
<b>uThukela</b>			
Msinga	R 3 800.00		R 3 800.00
<b>Total</b>	<b>R 3 800.00</b>	<b>R 0.00</b>	<b>R 3 800.00</b>
<b>Western Cape</b>			
Bellville	R 3 420.00		R 3 420.00
Darling		R 6 000.00	R 6 000.00
Mowbray		R 6 430.00	R 6 430.00
Pinelands	R 1 900.00		R 1 900.00
Somerset West United	R 1 570.00		R 1 570.00
<b>Total</b>	<b>R 6 890.00</b>	<b>R 12 430.00</b>	<b>R 19 320.00</b>
<b>1. CONGREGATIONS by Presb</b>	<b>R 104 632.50</b>	<b>R 76 142.60</b>	<b>R 180 775.10</b>

	2018 Jul-Dec	2019 Jan-Jun	Total
<b>2. PRESBYTERIES</b>			
Presbytery			
Presbytery of East Griqualan	R 3 000.00		R 3 000.00
Presbytery of M'chinga	R 3 000.00		R 3 000.00
<b>Total</b>	<b>R 6 000.00</b>	<b>R 0.00</b>	<b>R 6 000.00</b>
<b>2. PRESBYTERIES Total</b>	<b>R 6 000.00</b>	<b>R 0.00</b>	<b>R 6 000.00</b>
<b>3. ASSOCIATIONS</b>			
Associations, Men			
UPMF National	R 1 000.00		R 1 000.00
<b>Total</b>	<b>R 1 000.00</b>	<b>R 0.00</b>	<b>R 1 000.00</b>
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
<b>Total</b>	<b>R 0.00</b>	<b>R 57 500.00</b>	<b>R 57 500.00</b>
Associations, Youth			
JBWW	R 3 000.00		R 3 000.00
<b>Total</b>	<b>R 3 000.00</b>	<b>R 0.00</b>	<b>R 3 000.00</b>
<b>3. ASSOCIATIONS Total</b>	<b>R 4 000.00</b>	<b>R 57 500.00</b>	<b>R 61 500.00</b>
<b>4. OTHER</b>			
Business			
AMS HADEN Instrument & Mi		R 230 000.00	R 230 000.00
<b>Total</b>	<b>R 0.00</b>	<b>R 230 000.00</b>	<b>R 230 000.00</b>
Individuals			
GR Jooste	R 240.00	R 160.00	R 400.00
Individual Donor	R 35 000.00	R 37 200.00	R 72 200.00
J & I Rodger	R 3 000.00	R 3 000.00	R 6 000.00
Peter Moyo		R 60 000.00	R 60 000.00
<b>Total</b>	<b>R 38 240.00</b>	<b>R 100 360.00</b>	<b>R 138 600.00</b>
Trusts			
Robert Niven Trust	R 50 096.39		R 50 096.39
<b>Total</b>	<b>R 50 096.39</b>	<b>R 0.00</b>	<b>R 50 096.39</b>
<b>4. OTHER Total</b>	<b>R 88 336.39</b>	<b>R 330 360.00</b>	<b>R 418 696.39</b>
<b>PEF Donations Total</b>	<b>R 202 968.89</b>	<b>R 464 002.60</b>	<b>R 666 971.49</b>