

Atlantic District United Stewardship Fund 2023-2024

<u>Church</u>	<u>%Paid</u>	<u>Assessment</u>	<u>Amt. Paid</u>	<u>Amt. Due</u>
Westchester, NS	108%	1,066.40	1,155.27	-88.87
Miramichi, NB	101%	7,202.90	7,261.64	-58.74
Amherst, NS	100%	16,702.60	16,703.00	-0.40
Blacks Harbour, NB	100%	10,326.40	10,326.40	0.00
Brazil Lake, NS	100%	13,030.70	13,030.70	0.00
Browns Flat Fellowship, NB	100%	9,327.30	9,327.30	0.00
Coastal Community, ME	100%	10,534.70	10,534.70	0.00
Community, ME	100%	2,963.80	2,963.80	0.00
Connection, NS	100%	11,798.00	11,798.05	-0.05
Corbett Avenue, NB	100%	33,808.40	33,808.40	0.00
Cornerstone, NS	100%	46,671.90	46,671.91	-0.01
Crosspoint, NB	100%	41,645.50	41,645.50	0.00
Crystal, ME	100%	4,262.50	4,262.50	0.00
Deep Water, NS	100%	82,007.20	82,007.20	0.00
Digby, NS	100%	18,179.80	18,179.80	0.00
Easton, ME	100%	11,220.00	11,220.00	0.00
Encounter, NB	100%	33,905.90	33,905.90	0.00
Framework, ME	100%	80,659.52	80,641.52	18.00
Hartland, NB	100%	24,034.50	24,034.50	0.00
Head of Millstream, NB	100%	1,917.60	1,917.60	0.00
Hillside, NS	100%	31,814.30	31,814.34	-0.04
Hope, NS	100%	6,382.50	6,383.00	-0.50
Houlton, ME	100%	25,843.30	25,843.32	-0.02
Island, PE	100%	6,459.60	6,459.60	0.00
Journey, NB	100%	64,448.16	64,448.16	0.00
Lighthouse, NB	100%	33,150.80	33,150.80	0.00
Live Well Community, NS	100%	7,093.70	7,107.28	-13.58
Moncton, NB	100%	140,666.52	140,667.00	-0.48
Nackawic, NB	100%	9,610.40	9,610.40	0.00
New Hope, NS	100%	49,888.50	49,888.50	0.00
Norton, NB	100%	1,000.00	1,000.00	0.00
Perth-Andover, NB	100%	9,501.10	9,501.10	0.00
River Valley, NB	100%	5,591.60	5,591.60	0.00
Saint John First, NB	100%	18,688.10	18,688.10	0.00
Solid Rock, NL	100%	11,434.70	11,434.70	0.00
The Ridge, NB	100%	18,079.80	18,079.80	0.00
The River, ME	100%	12,317.60	12,317.64	-0.04
Trinity, NB	100%	16,120.50	16,120.50	0.00
West Head, NS	100%	6,480.70	6,480.70	0.00
Woods Harbour, NS	100%	9,913.40	9,913.40	0.00
Woodstock, NB	100%	38,996.00	38,996.00	0.00
Yarmouth, NS	100%	77,112.80	77,112.80	0.00
Havelock, NS	77%	17,629.70	13,647.70	3,982.00
Lower Hainesville, NB	63%	2,300.00	1,450.00	850.00
Kings, NB/NS/PE	57%	153,750.00	87,500.00	66,250.00
Lower Brighton, NB	53%	9,412.20	5,000.00	4,412.20
Port Maitland, NS	49%	6,695.90	3,250.00	3,445.90
The Reach, ME	43%	5,839.60	2,500.00	3,339.60
Monticello, ME	36%	844.50	300.00	544.50
Centerpoint, NB	1%	6,138.50	50.00	6,088.50
2023-2024% Paid	93.0%			
Assessment		1,264,470.10		
Total Amount Due				88,767.97
Total Amount Paid			1,175,702.13	
April 30th, 2024				