

THE SYNOD OF THE DIOCESE OF NIAGARA ANGLICAN CHURCH  
AGED RECEIVABLES AS OF JUNE 30, 2006

|       |                                 | PAYROLL       |           | DMM       |               | MISC      | TOTAL     |           |
|-------|---------------------------------|---------------|-----------|-----------|---------------|-----------|-----------|-----------|
|       |                                 | 2006          | 2006      | Prior     | 2006          | 2006      | Prior     |           |
|       |                                 | Current Month |           | Years     | Current Month |           | Years     |           |
| ACSAB | * St. Alban's, Acton            |               |           |           | 1,624.27      | 8,070.21  |           | 9,694.48  |
| ANCHS | Canterbury Hills                | 280.00        |           |           |               |           |           | 280.00    |
| ANCMF | Canterbury Hills Camp           |               |           |           |               |           |           | 564.32    |
| ANSJO | * St. John's, Ancaster          |               |           |           |               |           |           | 560.00    |
| ARGRC | * Grace Church, Arthur          |               |           |           | 979.45        | 4,897     | 12,606.29 | 3,616.81  |
| BMSAB | * St. Alban's, Beamsville       | 6,017.14      |           |           | 1,577.23      |           |           | 7,594.37  |
| BUSCR | St. Christopher's Church        |               |           |           |               |           |           | 479.63    |
| BUSEZ | * St. Elizabeth's, Burlington   | 5,738.89      |           |           | 1,954.16      |           | 69,375.59 | 77,068.64 |
| BUSJO | * St. John, Burlington          |               |           |           |               |           |           | -         |
| BUSLK | St. Luke's, Burlington          |               |           |           | 8,334.13      |           |           | 2,475.78  |
| BUSMW | * St. Matthew's Church          | 13,811.84     |           |           | 3,082.60      |           |           | 10,000.00 |
| BUSPH | * St. Philip, Burlington        |               | 21,192.62 | 61,265.95 |               |           |           | 82,458.57 |
| CASPA | * St. Paul, Caledonia           |               |           |           |               |           |           | -         |
| CGSJO | St. John The Divine, Cayuga     |               |           |           |               |           |           | -         |
| CHSJO | * St. John's, Cheapside         | 1,088.79      |           |           |               |           |           | 1,088.79  |
| DSSJA | * St. James Church, Dundas      |               |           |           |               |           |           | -         |
| DVDPA | Dunn Parish, Dunnville          |               |           |           |               |           |           | -         |
| DVSPA | * St. Paul, Dunnville           |               |           |           | 1,822.48      | 9,112     | 13,042.01 | 23,976.89 |
| ELSJO | St. John's Church, Elora        | 5,371.09      |           |           |               |           |           | 5,371.09  |
| ERALS | * All Saints Church, Erin       |               |           |           | 1,840.27      | 3,680.54  |           | 80.00     |
| FGSJA | * St. James, Fergus             |               |           |           |               |           |           | 4,533.67  |
| FLCTC | Christ Church, Flamborough      |               | 6,459.64  |           |               |           |           | 95.00     |
| FNHTR | * Holy Trinity, Fonthill        |               |           |           | 2,605.13      | 13,025.65 | 26,323.00 | 41,953.78 |
| FTSPA | St. Paul's, Fort Erie           |               |           |           |               |           |           | -         |
| GESGE | * St. George's, Georgetown      |               |           |           | 3,916.70      | 3,531.31  |           | 280.00    |
| GFSPA | * St. Paul, Glanford            |               |           |           |               |           |           | -         |
| GLSAB | * St. Alban's, Glen Williams    | 5,128.85      |           |           |               |           |           | 5,128.85  |
| GNSAB | * St. Alban's, Grand Valley     |               |           |           | 927.81        |           | 1,121.11  | 120.00    |
| GRSAN | * St. Andrew's Church, Grimsby  |               |           |           |               |           |           | 190.00    |
| GRSPH | * St. Philip, Grimsby           |               |           |           | 1,586.24      | 4,758.72  |           | 23.00     |
| GUSDP | * St. David's & St. Patrick's   |               |           |           |               |           |           | -         |
| GUSGE | * St. George's, Guelph          |               |           |           | 12,475.81     |           |           | 12,475.81 |
| GUSJA | * St. James The Apostle, Guelph |               |           |           | 5,136.04      | 15,408    | 42,952    | 63,495.95 |
| GUSMS | * St. Matthias, Guelph          | 8,535.53      | 26,481.69 | 23,025.98 | 2,299.88      | 9,199.52  | 7,924.00  | 77,466.60 |
| HAALL | * All Saints, Hagersville       |               |           |           | 1,379.92      | 6,899.60  | 16,263.13 | 145.00    |
| HAALS | * All Saints, Hamilton          |               |           | 5,602.55  | 1,903.95      | 7,839     | 13,974.49 | 57,318.54 |
| HAASN | * Church Of The Ascension       | 15,621.13     |           | 1,613.93  | 4,148.55      | 20,743    | 15,542.11 | 57,668.47 |
| HACCC | * Christ's Church Cathedral     |               |           |           | 6,492.89      |           |           | 4,277.14  |
| HAGRC | * Grace Church, Hamilton        | 3,596.11      | 8,960.39  | 11,086.72 | 274.95        | 5,737.07  | 70,811.09 | 60.00     |
| HAHTR | * Holy Trinity Church, Hamilton |               |           |           | 2,173.48      | 2,173.48  |           | 146.18    |
| HARES | Church of the Resurrection      |               |           |           |               |           |           | 120.00    |
| HASAB | * St. Alban, Hamilton           |               |           |           |               |           |           | 260.00    |
| HASJO | * St. John The Evangelist       |               |           |           |               |           |           | -         |
| HASLK | St. Luke, Hamilton              |               |           |           | 1,247.82      | 6,239.10  | 69,535.86 | 17.91     |
| HASMR | * St. Mary Church, Hamilton     |               |           |           |               |           |           | -         |
| HASMT | St. Matthew's House             | 6,965.58      | 211.26    |           |               |           |           | 7,176.84  |
| HASMZ | * St. Michael's, Hamilton       |               |           |           |               |           |           | 50.00     |
| HASPA | * St. Paul, Hamilton            | 10,827.77     | 10,827.77 |           | 3,138.68      | 3,138.68  |           | 284.49    |
| HASPE | St. Peter's, Hamilton           | 6,150.23      |           |           | 2,011.74      |           |           | 190.00    |
| HASST | * St. Stephen, Hamilton         | 8,274.56      | 16,549.10 | 1,251.77  | 3,442.49      | 10,837    | 1,110.11  | 1,036.79  |
| HMSGE | * St. George's, Homer           |               |           |           |               |           |           | (85.06)   |
| HRST  | St. Stephen, Hornby             |               |           |           |               |           |           | -         |
| JASPA | * St. Paul's, Jarvis            | 3,312.01      | 16,551.50 |           | 1,085.08      | 5,425.39  | 2,102.12  | 28,476.10 |
| JDSJO | St. John's, Jordan              |               |           |           |               |           |           | 1,379.33  |
| LUSMK | St. Mark's, Louth               | 185.11        |           |           |               |           |           | 185.11    |
| LVSGE | St. George's, Lowville          | 18,568.93     |           | 102.68    | 4,741.03      | 21,862.24 | 5,484.21  | 5,337.24  |

|  |                                  | PAYROLL       |            |            | DMM           |            |            | MISC       | TOTAL |
|--|----------------------------------|---------------|------------|------------|---------------|------------|------------|------------|-------|
|  |                                  | 2006          | 2006       | Prior      | 2006          | 2006       | Prior      |            |       |
|  |                                  | Current Month |            | Years      | Current Month |            | Years      |            |       |
| MCCTC  | * Christ Church, McNab           | 2,609.63      | 2,609.64   |            |               |            |            | 5,219.27   |       |
| MIGRC  | * Grace Church, Milton           |               |            |            | 3,996.76      |            | 344.71     | 4,341.47   |       |
| MTSPA  | * St. Paul's, Mount Forest       |               |            |            | 977.82        |            |            | 977.82     |       |
| NACTC  | * Christ Church, Nanticoke       | 1,605.69      |            | 1,568.51   | 407.32        | 407.32     | 390.05     | 4,378.89   |       |
| NESJO  | St. John, Nassagaweya            |               |            |            |               |            | 40.00      | 40.00      |       |
| NFALS  | All Saint's, Niagara Falls       |               | 2,048.29   |            |               |            |            | 2,048.29   |       |
| NFCTC  | Christ Church, Niagara Falls     |               |            |            | 3,003.67      |            |            | 3,003.67   |       |
| NFHTR  | * Holy Trinity, Niagara Falls    | 452.90        |            |            | 1,782.81      |            | 280.00     | 2,515.71   |       |
| NFSJO  | * St. John's, Niagara Falls      |               |            |            | 2,873.28      |            |            | 2,873.28   |       |
| NLSMK  | St. Mark's, Niagara on the Lake  | 9,505.99      |            |            | 4,808.77      |            |            | 14,314.76  |       |
| NVSPA  | St. Paul's, Norval               |               |            |            | 397.17        | 1,985.85   | 2,347      | 4,730.51   |       |
| OKEPY  | Epiphany, Oakville               |               |            |            | 2,879.48      | 9,517.92   | 5,483.75   | 17,881.15  |       |
| OKINC  | * Church Of The Incarnation      | 8,934.97      | 28,505.07  |            | 2,439.99      | 5,303.71   | 20,379.53  | 65,563.27  |       |
| OKSAD  | * St. Aidan's Church, Oakville   | 5,499.67      | 15,885.06  |            | 1,878.61      | 5,635.83   |            | 28,899.17  |       |
| OKSCB  | * St. Cuthbert's Church          |               |            |            |               |            | 400.66     | 400.66     |       |
| OKSHI  | St. Hilda's, Oakville            |               |            |            |               |            | 60.28      | 60.28      |       |
| OKSJD  | St. Jude's Church, Oakville      |               |            |            |               |            | 591.66     | 591.66     |       |
| OKSSI  | * St. Simon's, Oakville          | 15,104.65     |            |            |               |            | 927.20     | 16,031.85  |       |
| ORSMK  | * St. Mark's, Orangeville        |               |            |            |               |            |            | -          |       |
| PASLK  | St. Luke's Church, Palermo       |               |            | 10,995.30  |               |            | 49,794.11  | 60,789.41  |       |
| PCSBN  | St. Brendan, Port Colborne       |               | 9,320.91   | 4,470.64   | 856.31        | 4,281.55   | 41,917.15  | 63,258.67  |       |
| PCSJA  | * St. James, Port Colborne       | 4,350.62      |            | 12,165.18  |               |            | 56,624.95  | 73,140.75  |       |
| PCSJY  | St. James, Port Colborne-Youth   | 1,959.97      | 1,967.06   |            |               |            |            | 3,927.03   |       |
| PRSPA  | St. Paul's, Port Robinson        | 750.39        | 3,752      | 8,147.05   | 264.63        | 1,323.15   | 38.37      | 14,275.54  |       |
| QUSSV  | St. Saviour's, Queenston         |               |            |            |               |            | 25.00      | 25.00      |       |
| RDSJO  | St. John's, Ridgemount           | 2,734.85      |            |            | 837.65        |            | 319.75     | 3,892.25   |       |
| RGALS  | * All Saints, Ridgeway           | 3,494.08      |            | 28,387.42  | 992.91        | 1,985.84   | 48,194.13  | 83,054.38  |       |
| RKSJO  | St. John's, Rockwood             | 1,134.86      |            |            |               |            |            | 1,134.86   |       |
| SCGDS  | Church Of The Good Shepherd      | 8,399.13      | 8,180.07   |            | 1,255.56      | 9,012.12   | 4,009.29   | 30,856.17  |       |
| SCGRC  | * Grace Church, St. Catharines   |               |            |            |               |            | 635.14     | 635.14     |       |
| SCSBB  | St. Barnabas, St. Catharines     |               |            |            | 2,516.12      | 12,580.60  | 34,393.02  | 1,445.79   |       |
| SCSCA  | St. Columba, St. Catharines      |               |            |            |               |            |            | -          |       |
| SCSGE  | St. George, St. Catharines       |               |            |            |               |            |            | -          |       |
| SCSJA  | * St. James, St.Cath. (Merriton) |               |            |            |               |            | 510.21     | 510.21     |       |
| SCSJO  | St. John, St. Catharines         |               |            |            |               |            | 130.00     | 130.00     |       |
| SCSTM  | St. Thomas, St. Catharines       |               |            |            |               |            | (6.17)     | (6.17)     |       |
| SCTRF  | Transfiguration Church           |               |            |            |               |            | (577.36)   | (577.36)   |       |
| SHSPA  | * St. Paul's, Shelburne          | 2,269.45      |            |            | 856.40        | 4,282.00   | 18,200.47  | 4,997.95   |       |
| SMSLK  | * St. Luke's, Smithville         |               |            |            | 824.17        |            |            | 824.17     |       |
| STSJO  | St. John's, Stewarttown          | 1,322.88      |            |            | 394.25        | 390.28     |            | 2,107.41   |       |
| SYOSV  | Our Saviour, Stoney Creek        | 3,894.46      | 17,484.84  | 6,580.86   | 1,236.79      | 1,236.79   |            | 30,433.74  |       |
| SYRED  | * Redeemer, Stoney Creek         |               |            | 54,309.38  |               |            |            | 54,309.38  |       |
| THSJO  | * St. John's, Thorold            |               |            |            | 2,341.61      |            |            | 2,341.61   |       |
| WACTC  | Christ Church, Wainfleet         |               |            |            |               |            |            | -          |       |
| WDGRC  | Grace Church, Waterdown          |               |            |            |               |            |            | -          |       |
| WEALS  | All Saints', Welland             |               |            |            |               |            |            | -          |       |
| WEHTR  | * Holy Trinity, Welland          |               |            |            |               |            |            | -          |       |
| WESDV  | * St. David's, Welland           |               |            |            | 2,838.63      | 14,193.15  | 4,000.00   | 21,031.78  |       |
| WHCTC  | * Christ Church, Whitfield       |               |            |            |               |            |            | -          |       |
| WISJO  | * St. John's Church, Winona      | 3,332.10      |            |            | 812.45        |            | 93.23      | 4,237.78   |       |
| WOCTC  | Christ Church, Woodburn          | 3,742.35      |            |            | 99.64         | 1,464.33   | 10.98      | 5,317.30   |       |
| YKSJO  | St. John's, York                 | 1,026.90      | 5,134.41   |            | 224.94        | 1,124.70   | 100.00     | 7,610.95   |       |
| MISCELLANEOUS  |                                  |               |            |            |               |            | 59,098.02  | 59,098.02  |       |
| SUB-TOTALS   |                                  | 201,599.10    | 202,121.27 | 230,573.92 | 124,000.52    | 237,303.05 | 621,300.03 | 198,034.12 |       |
| TOTALS PER CATEGORIES  |                                  | 634,294.29    |            |            | 982,603.60    |            |            | 198,034.12 |       |
|  |                                  |               |            |            |               |            |            |            |       |
| * List of Anglican parishes in Niagara that since September 2005 are or have been directly involved in stewardship related development activity with the Office of Stewardship and Financial Development |                                  |               |            |            |               |            |            |            |       |