

Summary

Committee	Membership	Craft Lodges (Masonic)	Craft Lodges (non-Masonic)	Royal Arch Chapters (Masonic)	Royal Arch Chapters (non-Masonic)	Councils & Preceptories (Masonic)	Councils & Preceptories (non-Masonic)	Other Degrees, Sundries, Charity Committees (Masonic)	Other Degrees, Sundries, Charity Committees (non-Masonic)	Total	Average per member this year	Average per member last year
Banbridge	823	12,607.14	8,908.22	4,216.50	484.00	1,137.50	95.00	4,689.37	200.00	32,337.73	39.29	41.80
Bangor	530	8,500.76	250.00	1,217.00		923.50		100.00		10,991.26	20.74	27.57
Downpatrick	634	10,907.00	5,760.00	2,055.00	10.00	3,022.00		1,000.00		22,754.00	35.89	30.76
Newry	530	12,309.00	4,509.50	2,085.00	20.00	2,972.00	20.00	500.00	2,000.00	24,415.50	46.07	56.62
Newtownards	722	10,432.40	4,534.90	1,933.00	1,000.00	1,063.00		531.00	400.00	19,894.30	27.55	29.61
UMCC	1490	21,614.60	14,219.50	5,115.00	395.00	4,243.00		746.90	1,625.00	47,959.00	32.19	36.60
Totals	4729	76,370.90	38,182.12	16,621.50	1,909.00	13,361.00	115.00	7,567.27	4,225.00	158,351.79	33.49	36.80

PGL	6,053.33									6,053.33
DGRAC				2,335.00						2,335.00
PPSU						1,509.45	1,750.00			3,259.45
Totals	6,053.33			2,335.00		1,509.45	1,750.00			11,647.78

Gift Aid Reclaims	23,594.84									23,594.84
--------------------------	------------------	--	--	--	--	--	--	--	--	------------------

Totals	4729	106,019.07	38,182.12	18,956.50	1,909.00	14,870.45	1,865.00	7,567.27	4,225.00	193,594.41
---------------	-------------	-------------------	------------------	------------------	-----------------	------------------	-----------------	-----------------	-----------------	-------------------

Grand Total collected (including Gift Aid reclaim)	193,594.41
Total collected (excluding Gift Aid reclaim)	169,999.57
Total collected for Masonic Charities	147,413.29
Total Collected for non-Masonic Charities	46,181.12
Gift Aid collected from HMRC during this calendar year	23,594.84
% of giving to Masonic Charities which is Gift Aided	70%

Analysis

showing total amount contributed to all funds

Committee	Membership	Victoria Jubilee Masonic Benev. Fund	Belfast Masonic Charity Fund	Belfast Masonic Widows' Fund	Down Masonic Widows' Fund	Masonic Welfare Fund	Masonic Orphan Welfare Comm.	Harold Taggart & Joseph Karmel Funds	Margaret Elizabeth Daniel Respite Fund	Other Masonic Charities	Unallocated Monies (left to DCC to allocate)	Total Subscribed to Masonic Charities	Amount Gift Aided	Non Masonic Charities incl. TLC	Gifts to Widows and Members	Other Misc. Donations	Total Subscribed to non-Masonic Charities	Total Donated to Charity in 2016
Banbridge	823	1,387.00		20.00	18,351.51	647.00	150.00		1,035.00	1,060.00		22,650.51	16,070.48	6,408.00	3,279.22		9,687.22	32,337.73
Bangor	530	192.00			10,209.26	200.00		80.00		60.00		10,741.26	9,397.76	250.00			250.00	10,991.26
Downpatrick	634	1,069.00			14,411.00	100.00		861.50	542.50			16,984.00	11,753.00	3,800.00	1,970.00		5,770.00	22,754.00
Newry	530	1,928.50			8,359.00	3,014.25	300.00	682.00	2,675.25		907.00	17,866.00	11,085.00	4,065.00	2,284.50	200.00	6,549.50	24,415.50
Newtownards	722	378.00			10,344.40	1,113.00		461.00	1,542.00		121.00	13,959.40	9,309.90	5,275.20	609.70	50.00	5,934.90	19,894.30
UMCC	1490	8,618.96	2,569.87	1,027.00	1,275.00	913.67	1,135.00	1,571.00	996.50	295.00	13,317.50	31,719.50	20,400.80	6,591.50	9,450.00	198.00	16,239.50	47,959.00
Total	4729	13,573.46	2,569.87	1,047.00	62,950.17	5,987.92	1,585.00	3,655.50	6,791.25	1,415.00	14,345.50	113,920.67	78,016.94	26,389.70	17,593.42	448.00	44,431.12	158,351.79
PGL		1,815.96	302.71		3,631.94	186.06			116.66			6,053.33	5,426.00					6,053.33
DGRAC		778.00			1,557.00							2,335.00	2,335.00					2,335.00
PPSU					789.60	101.00			101.00	517.85		1,509.45	1,509.45	1,750.00			1,750.00	3,259.45
Total		2,593.96	302.71		5,978.54	287.06			217.66	517.85		9,897.78	9,270.45	1,750.00			1,750.00	11,647.78
Gift Aid Reclaims		2,807.35	1,044.89	866.15	17,514.08	698.42	86.61	173.23	86.61	317.50		23,594.84						Grand Total Donated to Charity in 2016
Grand Totals	4729	18,974.77	3,917.47	1,913.15	86,442.79	6,973.40	1,671.61	3,828.73	7,095.52	2,250.35	14,345.50	147,413.29	87,287.39	28,139.70	17,593.42	448.00	46,181.12	193,594.41

Gift Aid Analysis 2016					
	Membership	Total Subscribed this year to Masonic Charities	Amount Gift Aided this year	% of Donations to Masonic Charities which were Gift Aided	Received from HMRC in this calendar year
Banbridge	823	22,650.51	16,070.48	71%	4,886.71
Bangor	530	10,741.26	9,397.76	87%	3,652.67
Downpatrick	634	16,984.00	11,753.00	69%	5,128.40
Newry	530	17,866.00	11,085.00	62%	2,931.31
Newtownards	722	13,959.40	9,309.90	67%	2,665.03
UMCC	1490	31,719.50	20,400.80	64%	4,330.72
PGL		6,053.33	5,426.00	90%	
DGRAC		2,335.00	2,335.00	100%	
PPSU		1,509.45	1,509.45	100%	
Total	4729	123,818.45	87,287.39	70%	23,594.84