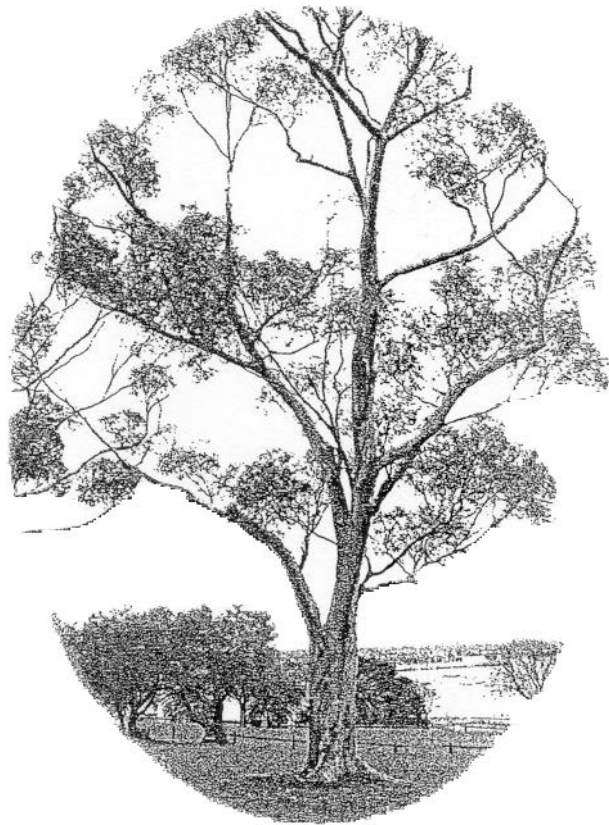


WESTERN HEIGHTS ENDOWMENT FUND

ANNUAL REPORT

2013



**Western Heights Uniting Church
31 Douglass Street, Herne Hill**

Purpose Statement

The fund was established in 2000 for the depositing of bequests and gifts given to the Western Heights Uniting Church in memory of loved ones.

It is a perpetual fund. Only income generated by the fund can be expended. All gifts and bequests are listed each year in the annual report as a memorial to those we wish to remember in this way.

The income generated by the fund can only be used for ministry and mission projects that the Church Council agrees to fund in this way. The income cannot be used for building development or maintenance.

The fund deposits in the UCA Balanced Growth Fund, administered by the Synod of Victoria and Tasmania.

Performance of the Fund, and Present Holding

In 2013 we received two distributions totalling \$10,949.85.

The unit price at 31st December 2012 was \$3.89

The unit price at 31st December 2013 was \$4.35

The net value of the fund increased during 2013 by \$13,738.39.

At 31st December 2013 we held 30,181 units.

Total value of the fund at 31st December 2013 was \$131,287.35 plus \$2,790.00 of deposits equalling a total of \$134,077.35.

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Projects supported by the Fund in 2013

The fund was again utilised to support the work of the Listening Post, a café/drop-in type outreach shop situated in the Vines Rd shopping strip, which is now operated by the Western Heights Church. Support for the Listening Post to cover cash requirements and the closure were also provided in the latter part of 2013. Other items included Staff Training and support for 2 Religious Education positions.

Listening Post.....	19,000.00
Staff Training course	300.00
Support or Religious Education positions	1,300.00
Total -	\$20,600.00

Deposits made in 2013

Bequests

(none)

Gifts

In memory of Grace Walker.....	\$785.00
In memory of Gwenneth Quick.....	\$180.00
In memory of Ross Scott.....	\$1,000.00
In memory of Isobel Pettitt.....	\$125.00
In memory of Jean Davies.....	\$200.00
In Memory of Clarice Price.....	\$500.00

We wish to thank all contributors to the fund. We trust you feel your gift has helped you to remember your loved one fondly, and know that our work as a church is being helped through remembering them.

List of previous Deposits

Bequests:

\$

Leila Frost Bequest.....	64,784.86
Marion Jones Bequest.....	1,000.00
Flo. McKay Bequest.....	1,000.00

Gifts:

\$

In memory of Wendy Branch.....	300.00
In memory of Estelle Brennan.....	130.00
In memory of Jim Brennan.....	80.00
In memory of Bill Cherry.....	300.00
In memory of Clarence Cook.....	800.00
In memory of Margaret Coots.....	1,000.00
In memory of Gil Cunningham.....	200.00
In memory of Edward Chidzey.....	235.00
In memory of Jean Day.....	600.00
In memory of Norma Dickens.....	255.00
In memory of Joyce Everett.....	175.00
In memory of Alma Franklin.....	350.00
In memory of Elva Gonsal.....	100.00
In memory of Geoff Ganly.....	755.00
In memory of Marion Ganly.....	300.00
In memory of Flo Graham.....	175.00
In memory of Margaret Green.....	200.00
In memory of Breen Hagger.....	500.00
In memory of Marjorie Hagger.....	500.00

(Gifts cont.)

In memory of Charles Hardy.....	150.00
In memory of Jack Hewitt.....	300.00
In memory of Mary Hill.....	130.00
In memory of Dorothy Jenkins.....	1,175.00
In memory of Iris Laugher.....	170.00
In memory of Joyce Lamont.....	1,000.00
In memory of Jack Lewis.....	3,000.00
In memory of Olive Lewis.....	80.00
In memory of Annie Little.....	65.00
In memory of Marjorie McFarlane.....	200.00
In memory of June Mc Gibbon.....	450.00
In Memory of Coral Maggs.....	80.00
In memory of Alec Maggs.....	100.00
In memory of Jack Martin.....	500.00
In memory of Nan Martin.....	250.00
In memory of Ethel Morrison.....	80.00
In memory of Bill Munro.....	65.00
In memory of Jack Murphy.....	400.00
In memory of John Murphy.....	150.00
In memory of Peter Oke.....	1,000.00
In memory of Ian Palmer.....	900.00
In memory of Irene Pedersen.....	255.00
In memory of Hollis Reid.....	500.00
In memory of Edith Richards.....	500.00
In memory of Vida Rickard.....	500.00
In memory of Doug Robertson.....	300.00
In memory Grace - Mary Robertson.....	255.00
In memory of Noel Rigby.....	125.00
In memory of E Allan Rookes.....	500.00
In memory of Betty Scott.....	85.00
In memory of Bill Sherlock.....	100.00
In memory of Meg Smith.....	255.00
In memory of Muriel Taylor.....	500.00
In memory of Stuart and Veraline Thompson.....	500.00
In memory of Fiona Tingate.....	260.00
In memory of Hazel Tingate.....	320.00
In memory of Alice Trickey (Gibson).....	600.00
In memory of Edna Unsworth.....	300.00
In memory of Houghton Unsworth.....	700.00
In memory of Dulcie Usher.....	80.00
In memory of Rachel, Bob & Don Webb.....	1,500.00
In memory of Norm Whitworth.....	500.00
In memory of Royston Williams.....	300.00
In memory of Colin Wise.....	65.00
In memory of Ron and Joyce Wrigley.....	750.00