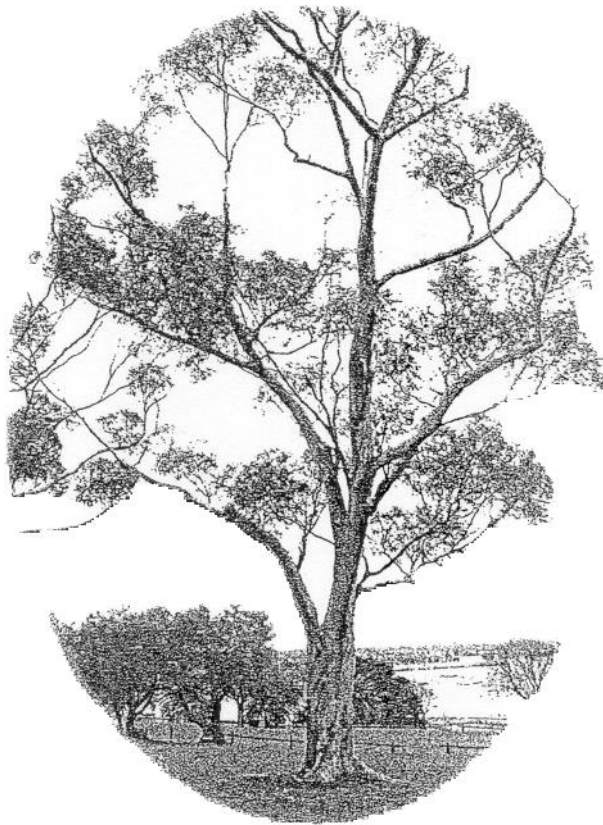


WESTERN HEIGHTS ENDOWMENT FUND

ANNUAL REPORT

2017



**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 Growth Portfolio, administered by the Synod of Victoria and Tasmania.

Performance of the Fund, and Present Holding

In 2017 we received one distribution of \$5,331.22.
(The 6- monthly distributions previously made at the end of the month are now being made on 1st of the following month).

The unit price at 31st December 2016 was \$4.69
The unit price at 31st December 2017 was \$5.02

The net value of the fund increased during 2017 by \$26,825.47.

At 31st December 2017 we held 73,451 units.
Total value of the fund at 31st December 2017 was \$368,782.78.

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Projects supported by the Fund in 2017

6 mths. Mission & Service contributions	10,000.00
Missional content of Children & Y ministries	8,300.00
Armstrong Creek mission (from 2016)	2,500.00
Total -	\$20,800.00

Deposits made in 2017

Bequests:

(None)

Gifts:

In memory of Eva Squire.....	1,000.00
In memory of Coral Bourquin (additional).	500.00
In memory of Craig Anderson.....	125.00
In memory of George James.....	325.00
In memory of Max Edmonds.....	500.00
In memory of Enid Baker.....	40.00

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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.

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List of previous Deposits

Bequests:

\$

Leila Frost Bequest.....	64,784.86
Marion Jones Bequest.....	1,000.00
Iris Laughner Bequest.....	172,312.46
Flo. McKay Bequest.....	1,000.00

Gifts:

\$

In memory of Myrle Anderson.....	335.00
In memory of Wendy Branch.....	300.00
In memory of Estelle Brennan.....	130.00
In memory of Jim Brennan.....	80.00
In memory of Sheila Brock.....	2,085.00
In memory of Coral Bourquin.....	120.00
In memory of Linda Buchter.....	405.00
In memory of Bill Cherry.....	300.00
In memory of Peggy Chidzey.....	325.00
In memory of Clarence Cook.....	800.00
In memory of Margaret Coots.....	1,000.00
In memory of Gil Cunningham.....	200.00

(Gifts cont.)

In memory of Edward Chidzey.....	235.00
In memory of Howard Day.....	325.00
In memory of Jean Day.....	600.00
In memory of Neil Davey.....	385.00
In memory of Jean Davies.....	200.00
In memory of Norma Dickens.....	255.00
In memory of Joyce Everett.....	175.00
In memory of Alma Franklin.....	1,350.00
In memory of Elva Gonsal.....	100.00
In memory of Geoff Ganly.....	755.00
In memory of Marion Ganly.....	300.00
In memory of Lorna Gething.....	325.00
In memory of George Gordon.....	260.00
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
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 Laughier.....	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 Beryl Morris.....	325.00
In memory of Ethel Morrison.....	80.00
In memory of Bill Munro.....	65.00
In memory of Iris Murphy.....	200.00
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 Angy Pavlakis.....	2,365.00
In memory of Irene Pedersen.....	255.00
In memory of Isobel Petitt.....	125.00
In Memory of Clarice Price.....	500.00
In memory of L. Judy Pritchard.....	1,200.00

(Gifts cont.)

In memory of Joan Quarrell.....	340.00
In memory of Gwenneth Quick.....	180.00
In memory of Hollis Reid.....	500.00
In memory of Edith Richards.....	500.00
In memory of Vida Rickard.....	500.00
In memory of Noel Rigby.....	125.00
In memory of Doug Robertson.....	300.00
In memory of Grace - Mary Robertson.....	255.00
In memory of E Allan Rookes.....	500.00
In memory of Geoff Ryley.....	40.00
In memory of Betty Scott.....	85.00
In memory of G. Lorraine Scott.....	285.00
In memory of Ross Scott.....	1,000.00
In memory of Bill Sherlock.....	100.00
In memory of Meg Smith.....	255.00
In memory of June Spencer.....	285.00
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 Grace & Rex Walker.....	785.00
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 Bob Williamson.....	325.00
In memory of Colin Wise.....	65.00
In memory of Ron and Joyce Wrigley.....	750.00

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