



The Uniting Church In Australia

South Port Uniting Church

Congregations of

Paul the Apostle, South Melbourne

Port Melbourne

Annual Report

2010



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South Port Uniting Church

Office
319 Dorcas Street
South Melbourne Vic 3205
Ph 9690 1188

Congregations

Ministry Team 2010

Rev Ross Carter Rev Deacon Peter Batten Rev David White (Supply)

Paul the Apostle
325 Dorcas Street
South Melbourne

Port Melbourne
Cnr Nott & Bridge Sts
Port Melbourne

www.southportuniting.org.au

Photographs:

M. Bolonis, P. Batten, A. Garrow, J. Hoare, L. Hoare, J. Preston, D. White

Mission Statement

We, the members of South Port Uniting Church and South Port UnitingCare, form a distinctive, vibrant, worshipping community within the tradition of the Uniting Church in Australia. Imbued with the Holy Spirit, our congregations seek to proclaim to everyone in word and deed the Good News that Jesus Christ is the Light of the World, and that his gospel is one of forgiveness and reconciliation. We invite others to share our faith and mission.

We are a parish that values our heritage and is united in acknowledging the variety of gifts, services and ministries that we enjoy to help build up the Kingdom of God.

We commit ourselves to:

- ◆ *provide safe and welcoming places where people of all ages can worship and glorify God in spirit and truth through prayer, music and the celebration of the sacraments of the church;*
 - ◆ *create and nourish our Christian community by encouraging involvement of all generations in parish activities, enriching the domestic family and cultivating a parish community centred in Christ;*
 - ◆ *encourage self growth and a deeper understanding of God by an exploration through prayer, meaningful liturgy, reflection, study and teaching;*
 - ◆ *serve the needs of the community, particularly the poor and marginalised, the elderly and the transitional community, by working together in a spirit of Christian compassion;*
 - ◆ *challenge injustice and oppression, depict the reconciling love of God to the wider community and be accepting of others.*
- ◆ *We ask God to guide and bless us as we seek to:*
- ◆ *grow in our personal witness and commitment to Him; and*
 - ◆ *reach out to the community in innovative ways, sharing our experience of His grace and saving message.*



Stained glass window, Paul the Apostle



Church bell, Port Melbourne

Church Council

Church Council continued to meet every second month during 2010, with six meetings in all.

The membership of Council remained was: Ross Carter (Chairperson, Robin Alfredson (Deputy Chair), Janet Hoare (Secretary), Jeff Castles (Treasurer), Peter Batten, Ruth Copp, Doris Gordon, Nancy Gray, Allan Hoare, Kate Kelly, John Milne, Tim Nethercote. David White was a non-voting member and Anne Garrow attended meetings as the CEO of South Port UnitingCare..

Robin Alfredson was re-elected as an Elder and Kate Kelly as a Church Council representative for Paul the Apostle congregation in December. An addition to the office bearers above, Jeff Castles and Peter Batten were elected as South Port Uniting Church representatives on the Kombiz Committee of Management.



Parish Christmas party 2010

Thanks to Jeff and Peter for their work with the Kombiz Committee on our behalf. At the end of 2010 Kombiz became a program of South Port UnitingCare and the Committee of Management was replaced by an advisory committee appointed by the South Port UnitingCare Board of Governance.

Highlights for 2010

- ◆ A new Memorandum of Understanding between South Port Uniting Church and South Port UnitingCare was approved.
- ◆ Church Council approved additional funding to South Port UnitingCare towards the costs of transferring Kombiz to the auspice of South Port UnitingCare.
- ◆ Property matters included installation of underground tank and interior painting at Port Melbourne, electrical rewiring and new paths at Paul the Apostle and continued maintenance of the various church and rental properties according to the five year maintenance plan.
- ◆ It was decided to change arrangements for Holy Week in 2011. Maundy Thursday services will be held at each congregation instead of having a

joint service for one year then reviewed.

- ◆ A highlight of each meeting was the ministerial reflection where Ross, Peter and David took a turn at providing an interesting insight into their ministry and the wider world.
- ◆ Our giving to the wider world was considered and it was decided to allocate funds for the next budget to enable spontaneous giving of a significant amount (\$2000) at each Church Council meeting to a cause that members wished to respond to.
- ◆ After a lengthy process involving the congregation at Port Melbourne, Church Council and Presbytery, it was recommended that Peter Batten's placement be extended for three years to enable him to fulfil the role of Interim Intentional Minister for the Port Congregation for two years from March 2011. This was approved by a special parish meeting on December 19th
- ◆ The Annual meeting of the Parish was held on the first Sunday in May. IN 2010 it was held at Paul the Apostle church, again in conjunction with the annual meeting of South Port UnitingCare and followed by a shared lunch.
- ◆ The year ended with the Parish Christmas party in the Paul the Apostle hall on Sunday 19th December

Thank you to all members of Council for their work during the year. Thanks also to Sandra Vassel (Finance) and Clare Shearman (Kombiz) who provided regular written reports to Council.

Janet Hoare, Secretary



Parish Christmas party

Congregation of Port Melbourne

Ministry

During the year we were blessed with the leadership and support of David White and his wife Heather.



David and Heather

This year we recognised the need to appoint a permanent leader. With the help of Presbytery Minister, Steve Terrell, the congregation worked through a congregational review and plan for the future. It was decided that, at this point of time, it would be helpful to ask Presbytery to appoint an Interim Intentional Minister (IIM) rather than proceed to a call. On November 21st the Congregation voted to receive Peter Batten as our IIM.

As part of our planning for the future the congregation adopted the following Vision and Mission statements:

Vision

Port Melbourne UCA inspires people to seek a closer relationship with God through growing a community that responds positively to change.

Mission

Port Melbourne Uniting Church inspires people to seek a closer relationship with God through:

- Warm and welcoming community
- Vibrant worship
- Generous sharing of skills and resources
- Innovative connections with our community
- Growing a community that responds positively to change

Worship

- ◆ The annual Harvest Celebration Service was held in the Community Garden on Palm Sunday
- ◆ Adore services were led by Allan Hoare at 5 pm on the first Sunday of the month.
- ◆ The Labyrinth was led by Peter Batten on alternate Thursday evenings from 7.00-8.00 pm.
- ◆ Peter Batten offered a "Blue Christmas" service for those who find Christmas a difficult time.
- ◆ Julia Horley was baptised on 26th September.



Julia's baptism service

Fellowship and community

- ◆ LentEvent was again supported by the congregation. Funds raised were directed to the micro credit program the congregation has been supporting for the past couple of years.
- ◆ The congregation has also been supporting the Indigenous Hospitality House in Carlton for some time. Matt Bell from the Indigenous Hospitality House visited the congregation and spoke about the work done for aboriginal people visiting Melbourne for medical or hospital treatment.
- ◆ Ros Lam left in July for Darwin to work with refugees. She returned in time for Christmas with her family and spoke to the congregation about her experiences.
- ◆ The Story of Stuff, film and discussion night was held on World Environment Day, June 5th, The night included a "green" meal with food that was organic and/or had low food miles.
- ◆ SkillsFest, held on 6th November, was a tremendous success with many visitors being involved as either performers, participants or customers. It was decided to repeat the format in 2011.
- ◆ The Community Garden continued to be a focus for weekly activities by neighbours and the Congregation
- ◆ Jamming in the Kitchen began in 2010 as a social morning each month making preserves from excess fruit and vegetables, often grown in the gardens of church members and friends.



Port congregation sharing lunch March 2010

Property and buildings

- ◆ During 2010, the interiors of the Church and hall were painted.
- ◆ A 20,000 litre underground water tank was installed in the grounds on the Nott St side.
- ◆ A new sink hot water service was installed in the kitchen and a new urn purchased.

Pat Ness, Secretary

Congregation of Paul the Apostle

The Congregation had an enjoyable year with our Rev Ross Carter. Our numbers remained somewhat the same – a few leaving due to leaving the State, employment elsewhere, impending marriage and location shift, one death and then increases due to coming to live back in the area and being transferred to the area from interstate.

The Sunday morning worships were benefited with fellowship afterwards and we thank those on tea duty and the cake providers. Birthday cheers were given to those with birthdays each month.

We also thank the rostered bus drivers who are able to provide door-to-door transport for those, such as Ethel Hooper, who would otherwise find it difficult to make church.



Paul the Apostle view from the balcony

The Executive of the Congregation for the year was: Rev Ross Carter, Mrs Nancy Gray (Chairperson), Dr Jeff Castles (pre-Service 'Announcer' as well: which we thank him for), Mrs Kate Kelly (re-elected as a Representative to the Church Council for one year during the year), Dr Robin Alfredson (re-elected also as an Elder for two years during the year), Mrs Doris Gordon, Ms Ruth Copp, and Mr John Milne (Secretary) and non-executive Treasurer for the year Mr Arthur Vale.



Congregation members enjoying the Parish Christmas Party

One of the main achievements during the year, largely guided by our Rev Ross Carter was the Property Overview of the South Melbourne site - including our church and hall by Mr Randall Lindstrom, Church Architect. A lot of consultation was sought from the congregational members over many weeks and we thank them for this. The plan is now to be drawn for the site by Mr Lindstrom in the New Year and we look forward to this.

We thank Matthew Schultz and his 'reserve' Robin Alfredson, for their fine organ playing during the year. We also thank those who attended Matthew's Choir session each week- though of course this is not limited to strictly church-goers' to attend and benefit from.

The choir at SkillsFest, November 2010



During the year Rev Ross Carter held the 'Fellowship Fuel' discussion series which those who attended enjoyed a lot. The congregation members contributed to and participated in the World Day of Prayer.

A couple of Zambia fundraiser events were held including a Trivia Night (again) to raise money for our Overseas Aid Project.

We thank everyone for this fine year and look forward to another one ahead of us all.

John Milne, Secretary.



Celebrating Seniors Week

Port Phillip Uniting Network

Committee members: Graeme Mulvey, Peter Batten, Nancy Gray, John Milne, John Tansey, Estelle Vale, Ross Carter, Jeff Castles, Shirley Lancaster, Barbara Copley (10).

Business during the year:

- ◆ The Last Meeting of the Group was held on 21st October 2010 when the Annual Networking Group Bowls and BBQ Night at the Albert Park VRI Bowls Club was planned for Friday 12th November 2010 for between 6 and 9 pm. Despite rain this event was successful with about a third of the 36-38 attending being from each of the three congregations.
- ◆ The occurrence or holding of 'Regional' Church Services - one service 'for all' to occur at each of the Group's three congregations over the year at twilight - was somewhat keenly put forward by two members of Paul the Apostle Congregation at the AGM last year. By a show of hands at the AGM, this was voted to be put forward to this Group Committee for three such services. John Tansey and Shirley Lancaster spoke at this October meeting to say that their congregation really had enough to 'deal with' going to their own church and attending to its matters without any additional worry or need to go to other churches - such as Paul the Apostle or Port Melbourne. This idea was then voted so as not to proceed and be taken off the Agenda for the Committee.
- ◆ John Tansey, and Shirley Lancaster also talked on the success/progress of St Kilda's Drop-In Centre and their proposed building program at the October meeting which other members from Paul the Apostle were interested to hear about. (8 members attended this meeting).
- ◆ The above Bowls event was decided to be an annual event. However 'time ran out' for the organising of another Networking event and for agreement on what form it should take.

John Milne, Convenor.



Rev Ross Carter

In 2010 the Rev Ross Carter did the following in his capacity as a Minister of the Word:

- ▶ Presided at worship on 47 Sundays. This involved the arranging of appropriate prayers and scripture readings, background exegetical reading, and the composition of a weekly sermon.
- ▶ Presided at Evening Prayer on the first Wednesday of each month.
- ▶ Prepared and led the *Fellowship Fuel* Bible studies held on the first Wednesday of the month.
- ▶ Prepared and led 4 studies on the contemporary attack on Christianity by eminent atheists as well as studies on what is called 'Progressive Christianity'.
- ▶ Visited parishioners in their homes and hospital etc. when appropriate. I was consulted about a variety of matters by parishioners throughout the year.
- ▶ Chaired the Property Committee of South Port Uniting Church and exercised oversight of the Maintenance Manager of the Parish.
- ▶ Chaired the South Port Uniting Church Council.
- ▶ Chaired the South Port Uniting Care Board.
- ▶ Chaired the Bioethics Committee of the Synod of Victoria. The committee is currently preparing, for the edification of the Church, a study on abortion and euthanasia.
- ▶ Is a member of the *Ad Hoc Interfaith Committee*. This is a committee consisting of people with a concern for biomedical and other issues. The membership is drawn from various Christian denominations, and from the Jewish and Islamic communities.
- ▶ Completed a Graduate Diploma in Philosophy
- ▶ Participated in a Theological Reading Group that is comprised of a number of Uniting Church Ministers. The group meets monthly and discusses a book read by the members. In 2010 four books were read.

Ross Carter.



Rev Deacon Peter Batten

The year 2010 was a year of unexpected good things, and some expected good things.

An expected good thing was the completion of my M.A. in Creative Arts Therapy. After three years of reading, writing, art making and musing. I completed this course of study and graduated in July. The question that arises from these post graduate studies is 'how does this impact on my understanding of ministry'? The answer to this question is a work in progress. For a long time I have had an interest in how we *encounter* God through multi modal art presentation and individual art making. Completing this course of study has given me an experiential framework with which to explore this question using a multi modal art approach with individual and groups.



The masks of displacement and integration. (From MA thesis.)

A highlight of the year was attending the Arts and Health conference in Melbourne. This three day conference explored art and physical, mental and spiritual well being. A session I found valuable was based on the work of Rev. Dr. Anne Mallaby minister at Box Hill Baptist church. Anne's doctorate studies focused on art and spiritual reflection.

Unexpected good things happened throughout the year. Wherever people's lives are transformed, or healed, in big and ever so small ways. People who have learnt to live with depression or minimised their anxiety attacks, or rebuilding their lives after a separation or death of a loved one. All these UEGTs are celebrated together and thanks given to a God who is with us in our pain and our joys.



A summary of the year's activities:

Art Attack

This art based program continued throughout the year. There continues to be a consistent number of participants who meet each Wednesday to explore issues of importance to their life's journey. This year the time of the group was extended by one hour, giving more time for art making. During the year the topics explored included: "what makes us laugh", "what is it like to wait", "how does winter affect us". We also engaged with movement and percussion exercises.

Movement and Percussion.

During the year I offered these hour long sessions to residents of Crawford Court and at Uniting care's invitation to both the Be Fit and Scooters groups. The sessions have been well received by all of the participants.

Counselling/Art Therapy.

There continues to be a number of people seeking out counselling for depression, anxiety and debt relief. This year I have noticed an increase in the number of people from the higher end of the socio-economic spectrum seeking my services.

Labyrinth.

This walking Christian meditation has continued throughout the year meeting on the 2nd Thursday of each month at Port Melbourne. Each month we explore a different theme.

Kitchen Mates.

This ongoing community kitchen program held at Port Melbourne continued throughout the year. Under the expert tutorage of Janet Hoare a tasty meal is cooked and consumed with great gusto, with the participants contributing to the planning and cooking of the meal. Chatter and helpful kitchen hints abound during these sessions.

InterPlay leading and teaching

I continue to be involved in the international not for profit organisation InterPlay. Each month a group of people gather at Port Melbourne UCA to play together and gain an understanding of body wisdom through voice, movement, story, and stillness.



InterPlay workshop (photo James Hulbert Black Rose Studio)

Rev Deacon Peter Batten

Worship leading.

During the course of the year I have been invited to lead worship at Port Melbourne, St David's Uniting church Canterbury. And St Kilda Uniting church.

Blue Christmas service.

This service of lament was well attended again this year, a variety of people were able to grieve their circumstances acknowledging Christmas was a difficult time.

Skillsfest.

This community event held at Port Melbourne UCA brought together a variety of community environmental and performers together in a day of celebration and education. It was a delight to be part of this festival of information sharing.

Artfull Faith. (Centre for Theology and Ministry)

During the course of the year I have been involved in a variety of art and faith projects. Including a conference focusing on ordinary time in the church's calendar. This conference was entitled "Ordinary Arts".



Mr. PB and friend at the Port Melbourne festival February 2010. (photo an obliging member of the community)

I would like to thank all those people who have contributed to this ministry over the year. The support, encouragement and grace that I have received from volunteers, program participants, congregational members, staff of the agency and my colleagues Ross and David has been a blessing.

And finally in the words of John Wesley:

"Do all the good you can
By all the means you can
In all the ways you can
In all the places you can
At all the times you can
To all the people you can
As long as you ever can"

Grace and Peace, Peter

Friendship Club

The year 2010 for the Friendship Club was a great year. Numbers increased, the fellowship was amazing, we are like a family, and the food was delicious. The singing, accompanied by our talented Sister Joyce, rocks the hall and people are aware that we are there. We have our little dramas but, overall, these seem to make us even closer.

We thank all who give time and effort to make each Thursday a happy special event.

Our special events have been Christmas in July and the real Christmas as celebration. We celebrated Seniors Week with a hat parade and we enjoyed our lunches with the two lovely Indian lasses who had a placement with Uniting Care. They were social work students.



Seniors Week

We attended some special events organised by Uniting Care and had a very enjoyable time, sharing in the great fellowship there. Again we were present at the Peter Sullivan and family concert organised by Harrison Family for the Crawford court residents. Wonderful music was made.

We look forward to 2011 and being with all our friends. May God be with us all in 2011.

Ruth Copp



Christmas party

UCAF—Uniting Church Adult Fellowship

By the grace of Our Lord we are able to submit our annual report.

Although small in number the work that is being done by our small group is pure quality, especially with our fundraising for Lease-Cow, which has grown by leaps and bounds. Many thanks to our members and their friends for their support in this.

We can look back on some very enjoyable times during the past year. We meet every fourth Tuesday in the month, with our wonderful hostess always providing a delicious afternoon tea. We appreciate that our minister, Rev Ross Carter, always pays us a visit.

The highlight of the year is our one big event "Our Basket Luncheon" which this last year was very successful. We were entertained by the Ros Hendy Dancers, a group of very talented mature age ladies. They entertained us with tap dancing and singing as well as looking very glamorous with their outfits and presentation very professional.



Basket luncheon entertainment

Our usual talks by the Leprosy Mission and Bible Society were very informative, especially the Leprosy Mission telling us the wonderful advances of medical technology that are curing patients and enabling them to take their places in society again.

At the Bible Society talk we learned to greet each other in Vietnamese, Cambodian and Indonesian and heard about another culture. Jan, our speaker, made everything so alive and clear.

Ann Garrow, CEO of South Port UnitingCare, told us all about her family's wonderful holiday touring Europe. She made it so interesting one could almost feel you were there.

Another speaker was Jackie, a paramedic who came to talk about her work. She was full of enthusiasm and energy with her career as she was driving the ambulance and saving lives. She gave us older people lots of advice about how to protect and look after ourselves.

We also celebrated Mothers Day in May. Occasionally we just chat, exchange stories of our youth, tell jokes and have lots of laughs.

Once again our very sincere thanks to Jeff Castles and John Milne who are always willing to go with the bus and fetch our members to ferry them to meetings.



Enjoying the Basket Lunch

Our Christmas Party is held in November. We always go to the home of Lesley McLaverty in Altona Meadows. We all enjoy the bus ride. Lesley opens her home to us where we enjoy a wonderful Christmas Party celebration. Many, many thanks Lesley.

As President my thanks go out to my capable and able Secretary, Nancy Gray, and Treasurer, Estelle Vale who handles the finances very well and also remembers with cards every birthday of all the members.

I also thank Jessie Boyd for being our Deputy President. We're extremely sorry to lose her due to her health and we pray and hope her health will be restored and she will be able to take up duties again. We thank Ruth Copp for being our bus coordinator and ensuring everyone is picked up by the bus. Once again, many thanks to our wonderful hostesses.

Finally, our everlasting thanks to the Lord who gives us the energy and strength every day. By His grace we are able to greet each new day.

Thank you,
Doris Gordon, UCAF President



Simply Living Project, Port Melbourne

The Simply Living Project continues to be an important part of the life of the Port Melbourne congregation.

Through this project the church and congregation provides support and partnership with South Port UnitingCare. In 2010 links between the church and the wider community were strengthened through activities such as community gardening and SkillsFest.

Highlights:

- ◆ Installation of a 20,000 litre **underground tank** in April to enable water from the church roof to be harvested.



Putting the tank in place

- ◆ Monthly **community working bees**, including the annual tomato planting day in November.
- ◆ The inaugural **SkillsFest** was held on 6th November. This was a day for local community members to celebrate and share skills for living in the inner city with other local community members. More than 200 people participated in mini workshops and hands on activities, sharing skills as diverse as worm farming, knitting, ball skills, music and hand made Christmas decorations.



SkillsFest 2010

- ◆ Vegetables and herbs from the community garden were used in the South Port UnitingCare **Kitchen Mates** program.
- ◆ A number of **community groups** and individuals visited the garden through the year. Talks were also given about the garden, we contributed to the City of Port Philip consultation on community gardens and were involved in events run by the Port Phillip Urban Fresh Food Network.

- ◆ The annual **Harvest Celebration Service** was held in the garden on Palm Sunday, 28th March.
- ◆ “**Leaflet**,” the garden newsletter, was distributed every six weeks or so. The “Harbingers of Change: Citizens and Sustainability” **photographic exhibition** which included the Simply Living Community Garden toured a number of metropolitan and regional art galleries during the year.
- ◆ The garden continued to be a resource for the local community. Neighbours met at the compost bays or while picking herbs or just sitting and enjoying the garden. Passersby often stopped for a chat with anyone who was working in the garden.
- ◆ Our mini **market stall** raised over \$380 to support the garden.
- ◆ Congregation members’ participated in community events, including **Clean Up Australia Day** and **Walk Against Warming**.
- ◆ A **film and green meal night** on World Environment Day in June, showed “The Story of Stuff”

Thank you to:

- ◆ The City of Port Phillip which provided funding to support SkillsFest.
- ◆ All those who made donations to the garden and community kitchen in many forms including tools and utensils, jam jars, potting mix, mulch and cash donations,
- ◆ All the volunteers who helped maintain the garden and our neighbours who kept a vigilant eye on the garden.
- ◆ The volunteers for SkillsFest—the planning group, those who helped set up and pack up and all those who willingly shared their skills and talents with others on the day.

Janet Hoare, Project Worker



Tomato Planting Day, November 2010

Financial reports

The 2010 Income & Expenditure Statement and Balance Sheet are shown on the following pages.

Analysis

Net Ordinary Income

The Income & Expenditure statement shows an Operating Surplus of \$97,532 for 2010. Total Income was higher in comparison to 2009 by \$69,783 mainly due to an increased return on investments; interest and property. Expenditure in 2010 was above 2009 due to increased property maintenance expenditure and payroll associated costs which were budgeted for. The major Property works carried out in 2010 have where applicable been capitalised in the Balance Sheet.

Other Income / Expense

A positive \$323,294 movement in the Growth Fund was reported for 2010. We see a continuation of gains made in 2009 & 2010 after the substantial losses reported in 2008. The adjustment to our books is to reflect the unit price as at 31 December 2010. This is a book entry gain only and not an actual gain realised.

Net Assets

Due to the positive movement in Investments recorded this has therefore resulted in an increase to the value of Net Assets in comparison to 2009.

Sandra Vassel, Finance

AUDITORS INDEPENDENCE DECLARATION UNDER SECTION 307C OF THE CORPORATIONS ACT 2001 TO THE MANAGEMENT OF THE SOUTH PORT UNITING CHURCH

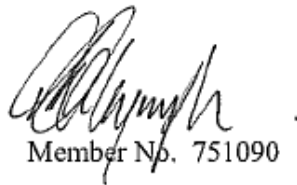
I declare that, to the best of my knowledge and belief during the year ended 31st December 2010 there have been:

1. no contraventions of the auditor independence requirements as set out in the Corporations Act 2001 in relation to the audit, and
2. no contraventions of any applicable code of professional conduct in relation to the audit.

PATISON PARTNERS

ANDREW GEORGE DALRYMPLE CPA

Date: 20th April 2011


Member No. 751090

Address: 61 – 63 Victoria Street, Warragul, Vic., 3820



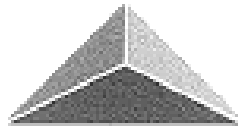
South Port Uniting Church
Income & Expenditure Statement
 January through December 2010

	Jan - Dec 10	Jan - Dec 09
Ordinary Income/Expense		
Income		
Donations	21,195	8,806
Interest on Investments	564,872	540,329
Offerings	38,028	32,930
Reimbursements	2,956	2,352
Rental Property	357,638	330,490
Total Income	984,689	914,906
Expense		
Administration	14,015	10,619
Church Property Costs	109,483	40,980
Gen Admin Exp (319 Dorcas St)	25,949	23,285
Motor Vehicles	6,946	8,026
Other Property Costs	59,697	65,649
Parish Programs	344,305	328,461
Payroll	250,012	197,486
Rental Properties	76,751	57,528
Total Expense	887,157	732,034
Net Ordinary Income	97,532	182,872
Other Income/Expense		
Other Income		
Movement in Growth Fund	323,294	2,059,028
Donations to be Redirected In	3,017	4,780
Total Other Income	326,311	2,063,808
Other Expense		
Depreciation	83,851	74,323
Donations to be Redirected Out	3,017	4,780
Total Other Expense	86,868	79,102
Net Other Income	239,443	1,984,705
Net Income	336,974	2,167,578



South Port Uniting Church
Balance Sheet Prev Year Comparison
As of December 31, 2010

	<u>Dec 31, 10</u>	<u>Dec 31, 09</u>
ASSETS		
Current Assets		
Chequing/Savings		
Cash on Hand	745	0
South Port Uniting Church	23,848	29,565
UCA Cash Portfolio	2,766,675	2,906,095
UCA Growth Portfolio	9,386,677	9,063,383
Total Chequing/Savings	<u>12,177,946</u>	<u>11,999,043</u>
Accounts Receivable		
Sundry Debtors	988	600
ATO BAS	2,248	0
Total Accounts Receivable	<u>3,236</u>	<u>600</u>
Other Current Assets		
Payments Made on Behalf of SPUC	-2,529	0
Petty Cash	500	500
Prepayments	6,713	7,151
Loans to Ministers	100,000	100,000
Total Other Current Assets	<u>104,684</u>	<u>107,651</u>
Total Current Assets	<u>12,285,866</u>	<u>12,107,293</u>
Fixed Assets		
South Church & Grounds (site 3)	4,346,130	4,196,539
361 Montague Street	1,079,958	1,091,700
Port Church & Grounds	4,539,910	4,515,070
Port Church - Kinder	167,629	174,017
282 Richardson Street	1,100,000	1,100,000
36-42 Armstrong Street	1,124,596	1,125,168
Childcare Centre Dorcas St	2,446,708	2,447,795
Shop & Flat 115 Bridport St	531,688	534,908
319 Dorcas St (Sth Dev Site 2)	5,496,865	5,485,549
Manse 19 Page Avenue	582,004	595,059
MV (utility) - at WDV	0	0
Motor Vehicles (bus) - at WDV	14,123	24,707
Furniture & Equipment	152,652	145,290
Total Fixed Assets	<u>21,582,263</u>	<u>21,435,802</u>
TOTAL ASSETS	<u>33,868,129</u>	<u>33,543,095</u>
LIABILITIES		
Current Liabilities		
Accounts Payable		
Sundry Creditors & Accruals	12,346	12,306
Total Accounts Payable	<u>12,346</u>	<u>12,306</u>
Other Current Liabilities		
Tax Payable	-380	-45
Income in Advance	0	21,100
Prov For Employee Entitlements	27,000	17,775
Port Special Mission Account	579	349
Total Other Current Liabilities	<u>27,198</u>	<u>39,179</u>
Total Current Liabilities	<u>39,544</u>	<u>51,484</u>
TOTAL LIABILITIES	<u>39,544</u>	<u>51,484</u>
NET ASSETS	<u>33,828,585</u>	<u>33,491,610</u>
EQUITY		
Opening Bal Equity	-14,610	-14,610
Retained Earnings	-2,254,496	-4,422,074
Asset Revaluation Reserve	35,760,717	35,760,717
Net Income	<u>336,974</u>	<u>2,167,578</u>
TOTAL EQUITY	<u>33,828,585</u>	<u>33,491,610</u>



INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF THE SOUTH PORT UNITING CHURCH

Report on the Financial Report

We have audited the accompanying financial report of the South Port Uniting Church, which comprises the balance sheet as at 31st December 2010, and the income statement, for the year then ended, a summary of significant accounting policies and other explanatory notes.

The Responsibility of the Management of the Agency for the Financial Report

The management of the Agency are responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards (including the Australian Accounting Interpretations). This responsibility includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by [the management of the Church, as well as evaluating the overall presentation of the financial report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Auditor's Opinion

In our opinion, the financial report presents fairly, in all material respects, (or 'gives a true and fair view of') the financial position of the South Port Uniting Church as of 31st December 2010, and of its financial performance and its cash flows for the year then ended in accordance with Australian Accounting Standards (including the Australian Accounting Interpretations).

Patison Partners

Andrew Dalrymple CPA
Partner

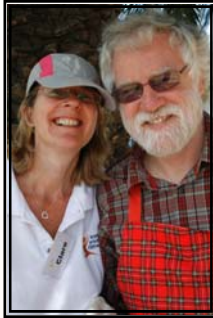
Dated 20th April 2011

Partners
Michael L Sheppard FCPA
Michael G Wick FCPA
Wayne Heale FCPA

Ron M Hogan CPA
Andrew G Dalrymple CPA
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South Port Uniting Church

**Congregations of
Paul the Apostle, South Melbourne
and
Port Melbourne**

South Port Uniting *Care*