

# Waenhuiskrans/Arniston Trust

## Overview: 2022



Dr Amanda Afrika

## Overview

Students' results were again inspiring: Thirteen students have qualified this year with degrees or other final qualifications.

Our support for institutions and projects in the community aims mainly to strengthen those structures in the longer term, but in the interim, we already see excellent results.

And we are also making gradual progress with Fish House.

## Bursaries

The 31 students studying with the help of the Trust in 2022 expect to pass the year based on their year-end marks. Thirteen students obtained degrees or other final qualifications. Eighteen plan to study further next year. For 2023 we already have twenty bursary applications.

Amanda Afrika qualified as a medical doctor this year and is doing her internship in Kimberly next year. Amanda's brother, Wilhelm, was the first medical doctor to graduate with help from the Trust.



Jamie-Leigh  
Marthinus



Ariel Smith



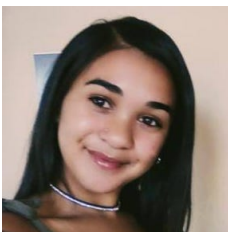
Vincent Jaars



Jeanrick Scheepers

Jamie-Leigh Marthinus also obtained a medical qualification this year, B.Sc. in Diagnostic Radiography. She will do her internship at Empilisweni Hospital in Sterkspruit in the Eastern Cape.

Five students obtained qualifications in Education. Ariel Smith and Vincent Murtz received Postgraduate Certificates in Education (PGCE), and Jeanrick Scheepers an advanced certificate in Education. Kaitlyn Afrika and Tayla Cloete obtained degrees in Education and become teachers next year.



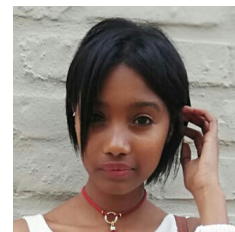
Kaitlyn Afrika



Tayla Cloete



Talitta Jameson



Britney Davids

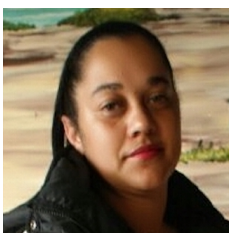
Talitta Jameson completed her Honours in Children's Theater at Stellenbosch.

Britney Davids achieved her Honours in Administration at the University of the Western Cape.

Luke Dale Lourens obtained his BA in Criminology from UNISA cum laude.



Luke Dale  
Lourens



Carmelite  
Plaatjies



Jean Micayla  
Afrika



Peter Lourens  
Davids

Other students graduating this year are Carmelite Plaatjies (National Certificate in Public Administration), Jean Micayla Afrika (Certificate in Payroll Administration) and Peter Lourens Davids (Higher Certificate in Architectural Technology).

### **Support for community projects**

The Trust supports various initiatives in the community with a general theme aimed at helping to strengthen capacity in essential community structures. We are satisfied that our support helps and will show tangible results over the longer term.

### **Fish House**

In 2019, the Union and the Trust, as a last resort, approached the Cape High Court to review the Municipality's delay in implementing resolutions on Fish House.

In November 2020, the Mayor approached the Union and the Trust to settle.

In July 2021, the Union, the Trust, and a special Council committee agreed to settle the court case and sell Fish House again to the Union.

In August 2021, the legal representative of the Municipality presented a concept sales agreement that deviated substantially from the agreement reached at the June 2021 meeting. The Union regarded the new conditions as unfair.

In March 2022, the Municipality, the Union and the Trust agreed to implement a new agreement for Fish House. However, due to the passage of time, the Union will have to re-confirm some previous approvals in 2023.

### **Finance**

The Trust's spending remains steady. The total support for students and projects was R855 000 in 2021 compared to R931 000 in 2020. In February, the cash at the year end was slightly less than R1.79 million. The bulk of this are specifically for Fish House.

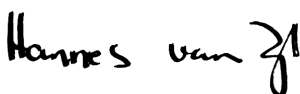
### **Supervision**

The Trust is registered with the Master of the Supreme Court (IT3854 / 2004), at the Department of Community Development (042-478-NWO), and the Receiver of Revenue in terms of sections 30 and 18a of the Income Tax Act.

The auditors of the Trust are PricewaterhouseCoopers Inc. (Reg No. 1998/012055/21). The audit is per generally accepted accounting practices (GAAP) requirements. The trustees are Colin Bird, André Marthinus, Ilze Baatjies, Jean Craven and Hannes van Zyl.

### **In closing**

With good support, we help a deserving local community. It is a rewarding privilege.



**Website:** <http://arnistonalive.org.za/>

**Banking details:** ABSA, savings account, 933 087 1403, send proof of payment to [lizellevos@gmail.com](mailto:lizellevos@gmail.com)

Waenhuiskrans Arniston Community Development Trust  
(Registration number IT 3854/2004)  
Annual Financial Statements for the year ended 28 February 2022

**Balance Sheet**

	Notes	2022 R	2021 R
<b>Assets</b>			
<b>Current Assets</b>			
Inventories		33,065	33,065
Trade and other receivables	2	363,006	2,099
Cash and cash equivalents	3	2,463,073	1,574,912
		<u>2,859,144</u>	<u>1,610,076</u>
<b>Non-Current Assets</b>			
Investments	4	20,000	20,000
<b>Total Assets</b>		<u>2,879,144</u>	<u>1,630,076</u>
<b>Capital and Liabilities</b>			
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Other financial liabilities	5	137,000	27,000
Trade and other payables	6	14,489	2,127
		<u>151,489</u>	<u>29,127</u>
<b>Non-Current Liabilities</b>			
Deferred income	7	918,597	1,000,407
<b>Total Liabilities</b>		<u>1,070,086</u>	<u>1,029,534</u>
<b>Capital</b>			
Trust capital	8	1,809,058	600,542
<b>Total Capital and Liabilities</b>		<u>2,879,144</u>	<u>1,630,076</u>

The notes on page 9 form an integral part of the financial statements.

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**Statement of Comprehensive Income**

	Note	2022 R	2021 R
<b>Donations</b>		<b>2,120,910</b>	<b>457,790</b>
<b>Other income</b>			
Distribution recoveries		2,500	10,000
Interest received		8,013	27,621
		<b>10,513</b>	<b>37,621</b>
<b>Operating expenses</b>			
Accounting fees		(48,000)	(48,000)
Auditors' remuneration		(14,355)	(21,645)
Bank charges		(5,538)	(7,157)
Diverse Project Support		(274,927)	(373,680)
		<b>(342,820)</b>	<b>(450,482)</b>
<b>Surplus before distributions</b>		<b>1,788,603</b>	<b>44,929</b>
Distributions		(580,087)	(557,868)
<b>Surplus / (Deficit) for the year</b>		<b>1,208,516</b>	<b>(512,939)</b>

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