



THE COMMUNITY CHEST  
OF THE WESTERN CAPE

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# ANNUAL REPORT 2015/16

## OUR 8 VALUES

-  INTEGRITY
-  INNOVATION
-  INTENTION
-  INTELLIGENCE
-  INFLUENCE
-  INTERVENTIONS
-  INITIATIVE
-  IMPACT

### VISION STATEMENT

The Community Chest envisions a world where all individuals and families achieve their human potential through access to a world class education, having income stability and by living healthy lives.

### MISSION STATEMENT

To improve the lives of all South Africans by mobilising the caring power of communities, business and government to advance the common good.



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## CHAIRMAN'S REPORT

While it seems it was just a short while back, it was a full year ago when I wrote my previous report wherein I mentioned the fact that we are living in 'interesting times'. Now, 12 months later, it is clear that this was the case. The enormity of some of the recent events which have taken place – and are still unresolved – gives rise to the thought about one of our key focus areas which appears to be strengthening the statement I made in my previous report about our country still struggling with the concept of 'entitlement'.

However, one fact that is highlighted by these events is that all South Africans are facing enormous challenges which are certainly not simple to resolve.

Therefore, if we consider a small part of my previous report, some of the statements I made at the time could perhaps be seen as a precursor to some of the issues we are facing today. In the greater scheme of things and especially when viewing some of this in relation to world issues, this may not appear to be an enormous crisis but there is no doubt that it will have far-reaching consequences in the future.

It would be quite natural for us to speculate on the possible thinking of our future leaders, but it does not necessarily determine the future. This future will be dependent on the solutions reached.

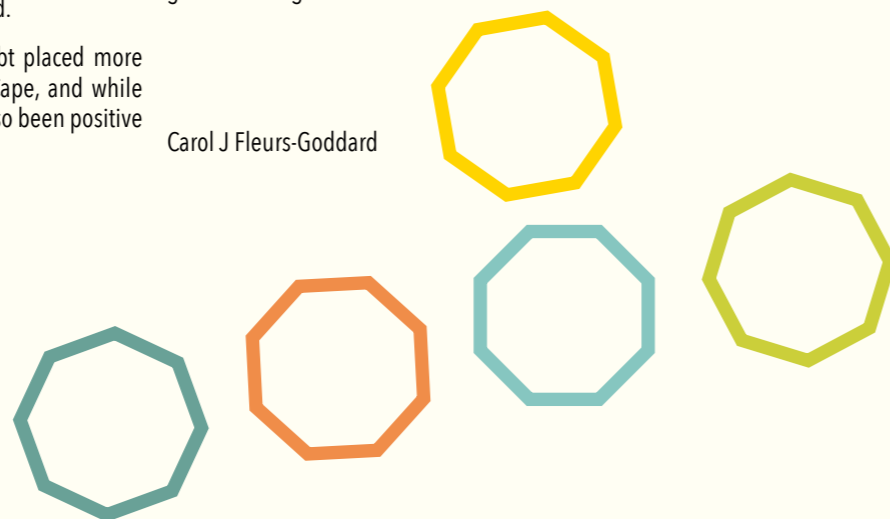
These and several other factors have without a doubt placed more pressure on the Community Chest of the Western Cape, and while some of the pressure has been negative there have also been positive developments.

The Community Chest of the Western Cape is fortunate to have an innovative CEO with a supportive Board with excellent foresight, and this does make the difference between growth and decline.

Our CEO has always been aware that all our valued donors are philanthropists more than givers of charity and this past year has seen a much greater focus on Information Technology, with special attention to Management Information Systems. Together with the Board, he has embarked on having fully integrated systems implemented in the near future in order to offer our donors accurate information on the impact their generosity is still making. While the bulk of the systems are ready for implementation, Community Chest of the Western Cape is presently occupied with the factual information (data) conversion phase and an extremely innovative 'Social Impact Feedback' module. This is something that other philanthropic organizations do not have and it is a development which will place us in the enviable situation of having data available to measure the true impact of the work we do within the community.

So, while we have been changing the face of our organization slowly, Community Chest of the Western Cape will not lose sight of our main goal – 'Making a Difference'.

Carol J Fleurs-Goddard



## CEO'S REPORT

Dear friends,

Every business is influenced by three fundamentals: its leaders, beliefs and practices.

It's clear that the world is a very different place after the 2008 global financial crisis. The fundamental impact of the money crisis has led to a forced review of these business fundamentals.

The business of influencing fundamental changes in our most challenging spaces is requiring a new leadership contingent brave enough to think differently about our most vexing problems. It was former Luxemburg Prime Minister Jean-Claude Juncker who, when considering major economic reforms, famously said in 2007 "We all know what to do, we just don't know how to get re-elected after we've done it." The truth is that many leaders opted not 'to do it' and thus we had the 2008 global financial crisis. Leaders determine intelligence and direction. At Community Chest it's been an integral part of my role as CEO to face that 'we all know what to do' moment time and time again, and to lead in breaking old moulds and looking with fresh collective intelligence at what needs to be done. And in doing that we have experienced deep and uncomfortable, but necessary growth and new perspectives on our business. And so, this year we will report on continued turn-around in our income strategies, grant-making and training strategies and in the internal rationale which drives the 'why'.

In addition, we allow everyone to embrace leadership. Because I have never believed it to be a title but a function. And across our various business areas are people who lead. Therefore, there are many leaders at Community Chest who all contribute to our success.

This leads me to reflect on beliefs as a second business fundamental. What we believe about ourselves, each other, our donors and our grant partners determines how we will engage with each of those. But, most important, is what we believe about our core business and role to be in this space. As a result of the emergence of a guiding belief system about how to help solve our most important social challenges, we have developed new practices. During 2015 we saw a number of opportunities where we engaged in various forums such as a "This is Philanthropy" and "Conversations That Matter" to help distil ideas which will inform the work we are doing. We are now closer to finalising a significant chapter on the development of our Strategic Plan to cement our direction for the long-term, based on what we have learnt from our and others' pasts and futures.

Changing practices, especially highly comfortable and highly successful ones, is always a challenge. Often these practices are deeply rooted in beliefs and leadership. We are confident that with our growing leadership culture and emerging beliefs about philanthropy we will see an impact on our practices over time. We are already beginning to see new high level engagements with some of our donors and grant partners that bodes well for the future. We have developed a series of new practices to engage better with donors, grant partners and government to keep opening up this space to the best voices and ideas to help impact our collective challenges as a country.

So, in talking about rendering a better service to help build a great country – I am grateful to our donor partners who have come on board to help shape this strategy with us. Our new donor partners have helped to deepen this strategy in its offering to our grant partners. I'm grateful to my colleagues – both staff and Board – who have risen to the challenge to embrace Jean-Claude Juncker's statement of 'knowing what to do' and who were willing 'to do it'. I know I am always one meeting away from having my services being terminated. We all are. You are too. That's a reality of modern day employment. But it's not being fearful of doing the right thing in the face of the most vexing problems that has filled me with a disciplined mind to make, on behalf of Community Chest, a significant contribution to help build a better world for the vulnerable and the marginalised.

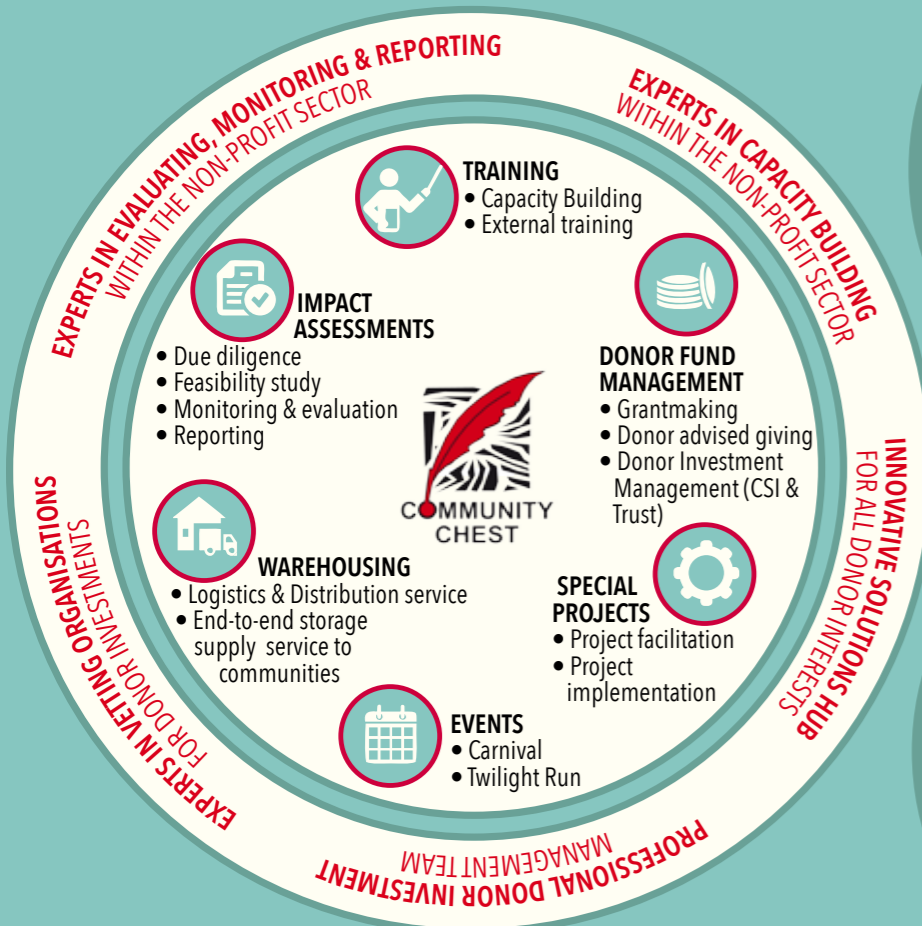
We owe this country our best leadership ideas, our most intelligent beliefs, and a series of practices to ensure noble outcomes.

None of this is easy and none of this comes naturally. It's the product of seeing the future clearly before it happens, and then planning for it. Jean-Claude Juncker saw the future and very few global financial and political leaders did anything about it – not because they could not but they chose not to because, as Juncker said, they knew what needed to be done but did not know how to get re-elected after it's done.

Community Chest will continue to be a leader in making the decisions required to drive the change in Health, Education and all the other important issues in South Africa. This report is an insight into what we have accomplished this last year.

Sincerely  
Lorenzo Davids

# COMMUNITY CHEST VALUE PROPOSITION



## WHO WE ARE

- Experts in capacity building within the non-profit sector
- An innovative solutions hub for all donor interests
- Experts in evaluating, monitoring and reporting on non-profit organisations' use of donor funds
- Experts in vetting organisations' donor investments in the non-profit sector
- Professional donor investment management team

## WHAT WE DO

- Community Chest is focused on impacting 4 areas of development
- Investing in the Education of South Africa's children
  - Investing in the Health of communities
  - Investing in Income Generation to help create sustainable communities
  - Investing in Community Development to help build stronger social frameworks

# COMMUNITY CHEST GRANT INVESTMENTS

COMMUNITY DEVELOPMENT



R 200 000

HEALTH



R3 145 000

EDUCATION



R 650 000

INCOME GENERATION



R 40 000

# R13 447 619

TOTAL COMMUNITY GRANT INVESTMENT 2015/2016

OPPORTUNITY FUND



R 331 574

DONOR ADVISED GIVING



R5 881 988

NEDBANK TRUST GRANTS



R1 678 100

NEDBANK TRUST BURSARIES



R1 520 955

# COMMUNITY CHEST TRAINING TRIUMPHS OF 2015/16

## AN OVERVIEW OF TRAINING STATISTICS

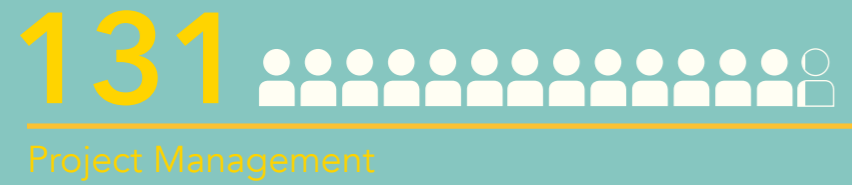


FIGURE 1:  
TRAINING STATISTICS  
2015/2016

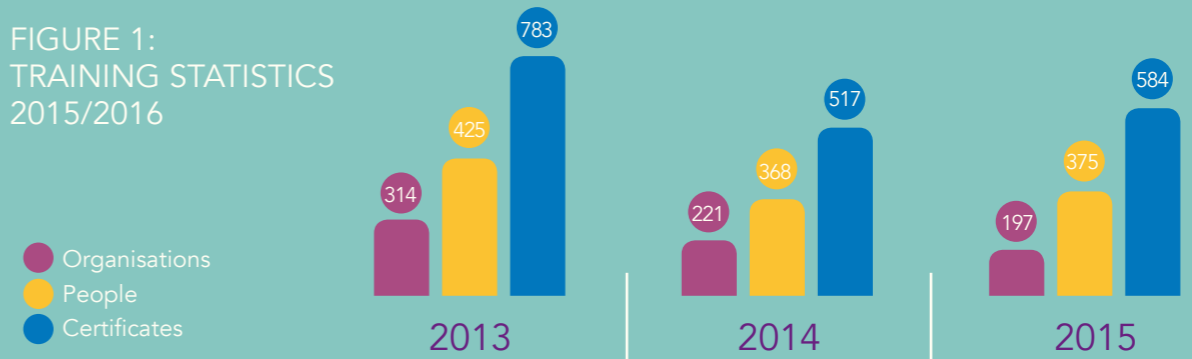


FIGURE 2:  
GEOGRAPHIC  
FOOTPRINT OF  
THE CAPACITY  
BUILDING TRAINING  
PROGRAMME PER  
ORGANISATION

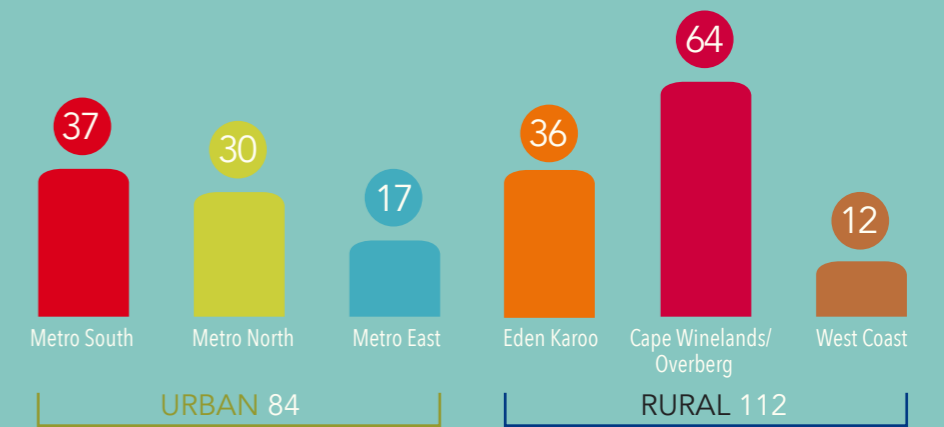


FIGURE 4:  
DEMOGRAPHIC  
DISTRIBUTION  
OF TRAINEES

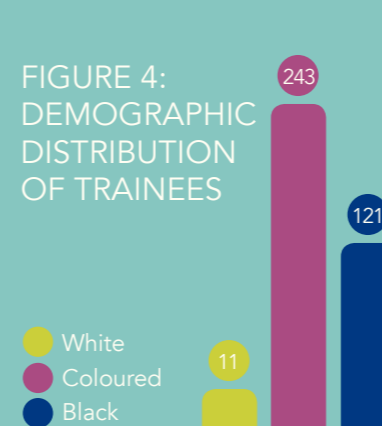
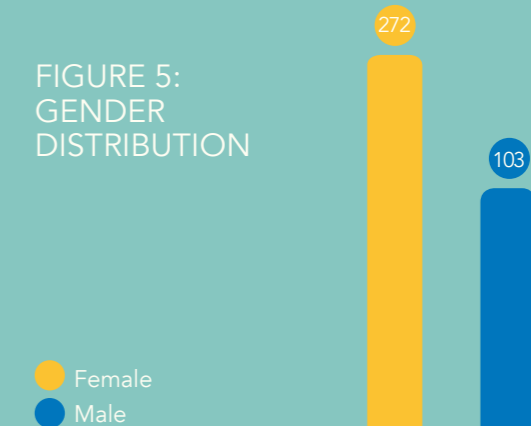


FIGURE 5:  
GENDER  
DISTRIBUTION





**OUR STAFF**



# AMANDLA PROJECT

Community Chest together with In2Brands, now known as Sungrid, have developed a programme to provide portable solar power solutions to South Africa, specifically in the Western Cape.

They have committed to a long-term, sustainable solution to provide electricity and economic development to poor communities in the Western Cape and provide new entrepreneurs in townships and rural communities with an Ecoboxx Entrepreneur Kit.

The Ecoboxx Entrepreneur Kit offers immediate support to new entrepreneurs living in areas where there is limited or irregular access to electricity with a portable, solar powered solution, enabling them to become self employed.

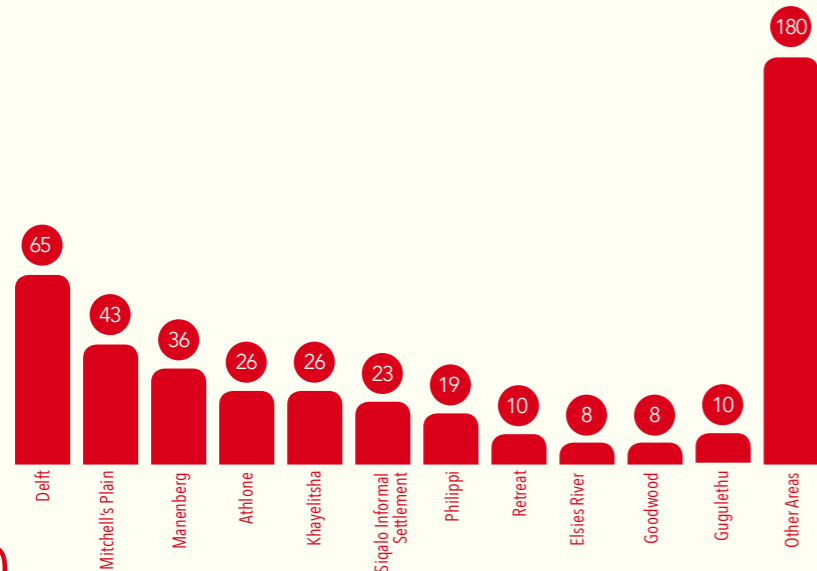
## PROGRAMME BENEFICIARIES



Females



Males



### A STORY FROM THE FIELD

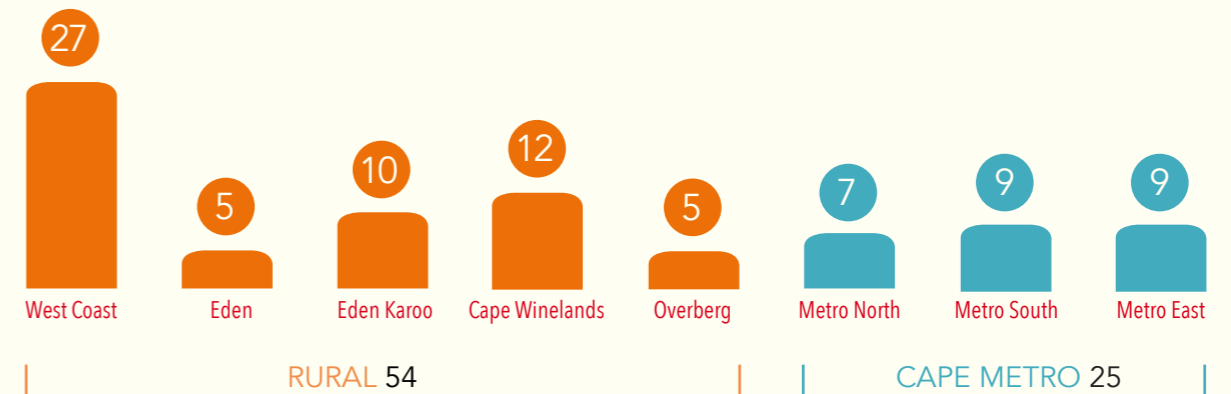
"Since I've started with the Ecoboxx, I made R50 per week for the first 3 months. I am earning R2000.00 per month now. I've also built a network partnership with local schools. When they have sport events and other functions, they make use of my services. The Ecoboxx has made a huge impact on my life. I want to thank Community Chest for giving people opportunities to enhance their abilities to the fullest and for creating jobs and contributing positively to enlightening the lives of all South Africans."

# DEPARTMENT OF SOCIAL DEVELOPMENT

The Skills Transfer Programme (STP) initiative evolved out of a series of intensive outreach workshops and conversations that the MEC for Social Development, Albert Fritz and his team conducted throughout the Western Cape Province. In response the MECs office identified the services, opportunities and voiced a need for (SOS) young people articulated during the consultation process. The STP was aimed particularly to meet the needs of a group of under-served young people identified as NEETS (Not in Employment, Education or Training).

In partnership meetings with Community Chest it was agreed that residential pilot skills transfer workshops would be conducted focusing on Events Management. This was appropriate as the Western Cape Province attracts the lion share of the tourist market and is growing its footprint in the events industry. Cape Nature, the Western Cape Tourism Board, the Department of Sports and Culture as well as SEDA were seen as key role-players in this project to provide exit opportunities for the participants.

## KEY OUTPUTS



## KEY ACHIEVEMENTS

390

Participants targeted

11

Two week workshops across the province

70

Learners earmarked for incubation phase

62

Ecoboxx Solar Kits awarded to start-ups

# THE COMMUNITY CHEST OF THE WESTERN CAPE SUMMARISED ANNUAL FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

## INTRODUCTION:

The summarised annual financial statements are prepared from the audited financial statements of The Community Chest of the Western Cape (registration number 003-040 NPO) and The Community Chest of the Western Cape Section 18A (registration number 016-287 NPO) for the year ended 31 March 2016.

## NATURE OF BUSINESS:

The Community Chest's purpose is to help alleviate poverty. It develops and facilitates philanthropy through partnerships with a wide range of donors and social development organisations. We act as an objective and professional community partner to ensure accountability for utilisation of donor resources.

We provide services and advice to enhance the management, financial and skills capacity of 197 non-governmental and community-based organisations in the Western and Southern Cape that are engaged in social development.

The Community Chest has been approved as a public benefit organisation in terms of Section 30 of the Income Tax Act and the receipts and accruals are exempt from income tax in terms of Section 10(1)(cN).

## REGISTERED OFFICE:

82 Bree Street  
Cape Town  
South Africa  
8001

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## APPROVAL OF THE SUMMARISED ANNUAL FINANCIAL STATEMENTS

The summarised annual financial statements set out on pages 14 to 19 have been approved and are signed on behalf of the board by:

C FLEURS-GODDARD  
CHAIRMAN

L DAVIDS  
CHIEF EXECUTIVE

7 September 2016



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## INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF THE COMMUNITY CHEST OF THE WESTERN CAPE

The accompanying summary financial statements, which comprise the summary statement of financial position as at 31 March 2016, the summary statement of comprehensive income and accumulated funds, summary statement of cash flows for the year then ended, and related notes, are derived from the audited financial statements of The Community Chest of the Western Cape (registration number 003-040 NPO) and The Community Chest of the Western Cape S18A (registration number 016-287 NPO) for the year ended, 31 March 2016. We expressed a qualified audit opinion on those financial statements in our report dated 7 September 2016.

The summary financial statements do not contain all the disclosures required by International Financial Reporting Standard for Small and Medium-sized Entities. Reading the summary financial statements, therefore, is not a substitute for reading the audited financial statements of The Community Chest of the Western Cape (registration number 003-040 NPO) and The Community Chest of the Western Cape S18A (registration number 016-287 NPO).

### Management's Responsibility for the Summary Financial Statements

Management is responsible for the preparation of the summary financial statements on the basis described in Note 1.

### Auditor's Responsibility

Our responsibility is to express an opinion on the summary financial statements based on our procedures, which were conducted in accordance with International Standard on Auditing (ISA) 810, "Engagements to Report on Summary Financial Statements."

### Opinion

In our opinion, the summary financial statements derived from the audited financial statements of The Community Chest of the Western Cape (registration number 003-040 NPO) and The Community Chest of the Western Cape S18A (registration number 016-287 NPO) for the year ended 31 March 2016, are consistent, in all material respects, with those financial statements, on the basis described in Note 1. However, the summary financial statements were subject to the same limitation of scope as the audited financial statements of The Community Chest of the Western Cape (registration number 003-040 NPO) and The Community Chest of the Western Cape S18A (registration number 016-287 NPO) for the year ended 31 March 2016.

The limitation of scope of the audited financial statements is described in our qualified audit opinion in our report dated 7 September, 2016. Our qualified audit opinion is based on the fact that in common with similar organisations, it is not feasible for The Community Chest of the Western Cape (registration number 003-040 NPO) and The Community Chest of the Western Cape S18A (registration number 016-287 NPO) to institute accounting controls over cash collections from the donations and fundraising activities prior to the initial recording of this income in the accounting records. Accordingly, it was impractical for us to extend our examination beyond the receipts actually recorded. Our opinion for the prior year was also modified in this regard.

Our qualified audit opinion stated that, except for the effects of the described matter, those financial statements present fairly, in all material respects, the financial position of The Community Chest of the Western Cape (registration number 003-040 NPO) and The Community Chest of the Western Cape S18A (registration number 016-287 NPO) as at 31 March 2016, and of its financial performance and its cash flows for the year then ended in accordance with International Financial Reporting Standard for Small and Medium-sized Entities.

### Other reports

As part of our audit of the statements for the year ended 31 March 2016, we have read the Directors' Report for the purpose of identifying whether there are material inconsistencies between this report and the audited financial statements. This report is the responsibility of the respective preparers. Based on reading this report we have not identified material inconsistencies between this report and the audited financial statements. However, we have not audited this report and accordingly do not express an opinion on this report.

*Ernst & Young Inc.*

Ernst & Young Inc.  
Director: Tina Lesley Rookledge  
Chartered Accountant (SA)  
Registered Auditor  
7 September 2016



## THE COMMUNITY CHEST OF THE WESTERN CAPE DIRECTOR'S REPORT FOR THE YEAR ENDED 31 MARCH 2016

### NATURE OF BUSINESS

The Community Chest of the Western Cape ("The Chest") is a philanthropic organisation whose main purpose is to help alleviate poverty. It develops and facilitates philanthropy through partnerships with a wide range of donors and social development of donor resources. The Chest acts as an objective and professional community partner to ensure accountability for utilisation of donor resources.

The Chest provides services and advice to enhance the management, financial and skills capacity of 197 Non-Governmental and community based organisations in the Western and Southern Cape that are engaged in social development.

As The Chest has been approved as a public benefit organisation in terms of Section 30 of the Income Tax Act its receipts and accruals are exempt from income tax in terms of Section 10(1)(cN).

The Chest operates in conjunction with its sister body, The Community Chest of the Western Cape S18A. Donors to the S18A entity are entitled to tax relief on their contributions.

The summarised financial statements comprise of the aggregated financial statements of The Community Chest Western Cape (registration number 003-040 NPO) and its sister body, The Community Chest of the Western Cape S18A (registration number 016-287 NPO).

### OPERATING REVIEW AND FINANCIAL PERFORMANCE

The leadership of The Chest has embraced the mandate to transform the organisation into a leading centre of philanthropy. The key objective of The Chest is to make grant funding available to vetted and approved non-profit organisations and in turn the fulfilment of this objective must lead to a safer, prosperous and growing South African society. Therefore the upholding of this mandate has become the foundation of the critical design changes within The Chest. The Chest is dedicated to adding increased value to the grant making process by moving from a loosely defined charity mind-set to a deeper and more structured business mind-set based on intentional development of more meaningful education, health, income generation and community development initiatives and impact measurement. This transformation strategy is both costly and necessary to enable the organisation to meet its constitutionally enshrined obligations to non-profit organisations.

During this reporting period total revenue increased by approximately R33.5 million (2015: R3.4 million decrease). This is largely due to increased income in Legacies and Trusts. Ms CH Dose and Ms RM Dose upon their death very generously bequeathed to The Chest their Trust and Legacy respectively. These funds were largely held in investments (shares). The Chest has elected not to sell the investments but to grow this investment for awarding grants to our beneficiaries in future years to come as a Legacy to Ms CH Dose and Ms RM Dose. Direct expenditure and administrative overheads decreased by R1.2 million (2015: R8.1 million) mainly as a result of a loss on special events. Community investment expenses amounted to R20.3 million (2015: R21.1 million). This resulted in a surplus for the year of R22.8 million (2015: R10.4 million deficit).

The total investments into Communities of R20.3 million (2015: R21.1 million) for the year, represents a decrease of 3.6% over the previous year. The Chest's long term commitment is to see strategic changes in Education, Income Generation, Health and Community Development which will allow our targeted communities to break free from the restricting poverty cycles that they have been in for generations. The firm resolve of The Chest is to ensure that it remains committed to its task of providing funding to non-profit organisations to impact strategically selected projects in order to combat the devastating consequences of poverty.

The Chest leadership team and staff are aligned to ensuring that the mission and the mandate drive the outcomes of The Chest. The Chest will represent its funders and their interests in a professional and accountable manner. And the needs of communities will be upper most when considering grant applications.

The Chest staff and Board are deeply grateful to those who help support our work of combatting poverty and helping to rebuild human dignity. Our partnerships with government, business and communities are the essential elements of why we have survived year on year. Even in tough economic climates as experienced in the last few years, we have not stepped back from increasing our commitments to those we serve.

South Africa will need a brave and robust philanthropic sector in order to impact poverty. The Chest will seek to lead that sector with continued bravery, good governance and accountable and professional service.

### CAPITAL AND RESERVES

The Chest maintains reserves to ensure that it can continue its operations in the event of adverse economic and fundraising conditions. It is essential that we are able to maintain the level of financial support that we provide to a multitude of needy organisations as far as is possible.

During the current year the investment portfolio provided both income to support our operations and growth to offset the effect of inflation on the grants made to beneficiaries. Investments are realised either when it is appropriate to make changes to the structure of the portfolio or when funding is required to sustain operations. Profits on the sale of investments, which are taken to income, can therefore vary both in timing and quantum. Included in the accumulated funds are unrealised gains and losses on the investment portfolio.

### CORPORATE GOVERNANCE

Details of our governance are set out in the section of responsibility for the financial statements below.

### POST STATEMENT OF FINANCIAL POSITION EVENTS

No material fact or circumstance has come to the attention of the directors between the reporting date and the date of this report that would require disclosure in or adjustment of the summarised annual financial statements.

### RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Directors are responsible for the integrity of the summarised financial statements.

In order to fulfil this responsibility, The Chest maintains and continuously monitors the accounting and administrative control systems designed to provide assurance that assets are safeguarded and that transactions are executed and recorded in accordance with The Chest's policies and procedures.

The Directors comprise of independent non-executive volunteers who meet periodically with the Chief Executive to manage the strategic direction of the organisation. The audit and risk committee comprises of independent non-executive volunteers, who meet periodically with the external auditors and senior management to assist in determining that internal controls provide reasonable assurance that The Chest's assets are safeguarded and that the financial records may be relied upon for the preparation of the summarised financial statements. The finance committee comprises of independent non-executive volunteers who meet quarterly with senior management to review operating results and to monitor matters relative to The Chest's control environment.

The summarised financial statements are prepared in accordance with the accounting policies as set out on page 19 and are examined by our auditors in accordance with International Standards on Auditing.

The Directors confirm that The Chest has adequate resources to operate for the foreseeable future and will remain a viable going concern in the 12 months from the date of signing the summarised financial statements.

THE COMMUNITY CHEST OF THE WESTERN CAPE

**SUMMARISED STATEMENT OF COMPREHENSIVE INCOME AND ACCUMULATED FUNDS**

FOR THE YEAR ENDED 31 MARCH 2016

	2016 R	2015 R
<b>REVENUE</b>	<b>61 573 300</b>	<b>28 033 612</b>
<b>Fundraising</b>	<b>59 805 731</b>	<b>26 399 257</b>
Corporates	2 250 926	5 322 868
Individuals	777 925	918 064
Give As You Earn (GAYE) Staff schemes	1 462 704	1 607 357
Legacies	17 296 457	1 666 555
Partnerships	2 119 015	483 500
Capacity building programme	681 508	160 439
Special events	2 315 087	3 973 728
Foundations	-	7 000
Trusts	32 902 109	12 249 746
<b>Investment income</b>	<b>1 767 569</b>	<b>1 634 355</b>
Dividends	624 913	459 313
Interest income from financial assets	1 142 656	1 175 042
<b>Other income</b>	<b>2 947 691</b>	<b>5 151 978</b>
Fair value gains on investments in financial assets	2 907 403	5 103 417
Miscellaneous income	40 288	48 561
<b>DIRECT EXPENDITURE</b>	<b>(11 292 765)</b>	<b>(12 545 018)</b>
Fundraising	(2 953 384)	(3 827 120)
Special events	(4 244 407)	(5 394 164)
Marketing and Public Relations	(1 677 013)	(2 296 562)
Grants management and allocations	(2 417 961)	(1 027 172)
<b>OPERATING INCOME</b>	<b>53 228 226</b>	<b>20 640 572</b>
<b>ADMINISTRATIVE OVERHEADS</b>	<b>(10 062 866)</b>	<b>(9 962 499)</b>
<b>NET INCOME BEFORE COMMUNITY INVESTMENT EXPENSES</b>	<b>43 165 360</b>	<b>10 678 073</b>
<b>COMMUNITY INVESTMENT EXPENSES</b>	<b>(20 336 449)</b>	<b>(21 106 482)</b>
Grants awarded to community organisations	(13 447 619)	(14 618 875)
Capacity building programme	(928 400)	(1 495 741)
Donations in kind – administration expenses	(1 786 882)	(1 194 097)
Special Projects	(4 173 548)	(3 797 769)
<b>SURPLUS/(DEFICIT) FOR THE YEAR</b>	<b>22 828 911</b>	<b>(10 428 409)</b>
<b>ACCUMULATED FUNDS AT BEGINNING OF YEAR</b>	<b>53 359 707</b>	<b>63 788 116</b>
<b>ACCUMULATED FUNDS AT END OF YEAR</b>	<b>76 188 618</b>	<b>53 359 707</b>

THE COMMUNITY CHEST OF THE WESTERN CAPE

**SUMMARISED STATEMENT OF POSITION**

AS AT 31 MARCH 2016

	2016 R	2015 R
<b>ASSETS</b>		
<b>Non-current assets</b>		
Intangible assets	4 757 651	-
Property, plant and equipment	2 269 570	3 958 179
Investments in equity instruments	68 674 305	52 577 283
	<u>75 701 526</u>	<u>56 535 462</u>
<b>Current assets</b>		
Inventory	75 000	171 654
Trade and other receivables	2 807 751	1 015 816
Cash and cash equivalents	2 267 050	1 778 267
	<u>5 149 801</u>	<u>2 965 737</u>
<b>Total assets</b>	<b>80 851 327</b>	<b>59 501 199</b>
<b>FUNDS AND LIABILITIES</b>		
Accumulated funds	76 188 618	53 359 707
<b>Non-current liabilities</b>		
Post retirement benefit obligation	395 001	381 715
Income received in advance	1 674 529	2 486 303
	<u>2 069 530</u>	<u>2 868 018</u>
<b>Current liabilities</b>		
Trade and other payables	1 313 019	2 230 829
Provision for leave pay	554 910	559 145
Income received in advance	725 250	483 500
	<u>2 593 179</u>	<u>3 273 474</u>
<b>Total liabilities</b>	<b>4 662 709</b>	<b>6 141 492</b>
<b>Total funds and liabilities</b>	<b>80 851 327</b>	<b>59 501 199</b>

THE COMMUNITY CHEST OF THE WESTERN CAPE  
**SUMMARISED STATEMENT OF CASHFLOWS**  
 FOR THE YEAR ENDED 31 MARCH 2016

	2016 R	2015 R
<b>Cash flows generated/(utilised) by operating activities</b>		
Cash generated/(utilised) by operations	19 732 431	(15 867 542)
Investment income	1 767 569	1 634 355
Dividends received	624 913	459 313
Interest received	1 142 656	1 175 042
Working capital changes	(3 183 117)	(1 732 477)
Net cash inflow/(outflow) from operating activities	18 316 883	(15 965 664)
<b>Cash flows from investing activities</b>		
Additions to intangible assets	(3 775 887)	-
Additions to property, plant and equipment	(53 251)	(1 536 779)
Proceeds on sale of investments in equity instruments	2 325 000	4 283 500
Withdrawals from money market investments	13 223 284	14 383 332
Additions to investments in equity instruments	(29 547 246)	(2 067 702)
Net cash (outflows)/inflow from investing activities	(17 828 100)	15 062 351
Net movement in cash and cash equivalents for year	488 783	(903 313)
Cash and cash equivalents at beginning of year	1 778 267	2 681 580
Cash and cash equivalents at end of year	2 267 050	1 778 267

THE COMMUNITY CHEST OF THE WESTERN CAPE  
**NOTES TO THE SUMMARISED FINANCIAL STATEMENTS**  
 AS AT 31 MARCH 2016

**1 ACCOUNTING POLICIES**

**Basis of preparation**

The financial statements set out on pages 16 to 19 are prepared on the going concern basis. The items in the financial statements are measured on a historical cost basis except for some financial instruments which are measured at fair value through profit and loss. Consistent with prior years, the financial statements of The Community Chest of the Western Cape and The Community Chest of the Western Cape S18A have been prepared on this basis.

The summarised financial statements are an aggregation of the financial statements of The Community Chest of the Western Cape and The Community Chest of the Western Cape S18A for the year ended 31 March 2016, approved by the directors on 7 September 2016. All inter-organisation balances and transactions are eliminated in full.

The summarised financial statements have been prepared using accounting policies from the financial statements of The Community Chest of the Western Cape on pages 8 to 11 and The Community Chest of the Western Cape S18A on pages 8 and 9.

Both these sets of financial statements are available on the website of The Community Chest of the Western Cape ([www.comchest.org.za](http://www.comchest.org.za)).

# COMMUNITY CHEST FUNDING PARTNERS

## **TRUSTS & ESTATES**

Estate Late H Allschwang  
The Barry Whitehead  
Charitable Educational Trust  
The Boydell Will Trust  
Brian Robinson Charitable  
Trust  
BSMHC Goldstein Bursary  
Trust  
Burnall Cole Charitable Trust  
Callow Bequest  
Charles & Renee Abrams  
Charitable Trust  
C N Chetty Will Trust  
Chiappini Charitable Trust  
D R McIntosh Will Trust  
Dakin Charitable Trust  
E Forsyth Memorial Trust  
E M Poole Will Trust  
EB Grove Helping Hand Trust  
The Erwee Trust  
Estate Late Yates Charitable  
Trust  
Estate Late J Kadish  
Estate Late Y Lund  
F E Carter Charitable Trust  
The Franks Will Trust  
GCG Werdmuller Charity Trust  
Gormley Will Trust  
Gray Trust - Low & Co  
Chartered Acc.  
H Claverly Trust  
H Vrouwes Research S/Ship  
Trust  
H Winder Charity Trust  
Harding Trust, C & E  
The Harvey Trust  
Helga Blake Charity Trust  
J C Coetzee Trust No 2 Trust  
J C H Benjamin Trust  
J Goldman Trust  
J Van Praagh Trust

Kathleen Murray Will Trust  
L M C Brown Bequest  
L M Crowther Will Trust  
Jet Lee Will Trust  
Lindbergh Charitable Trust  
Louise & Nellie Herman Trust  
M C Davis Trust  
Malcolm & Gladys Cameron  
Fund  
Mathers Trust  
LV & I Middleton Trust  
Estate Late Ruth Margaret  
Dose  
Nellie Atkinson - Deaf &  
Dumb  
Pa Don Charitable Trust  
F G Pay Trust  
Penso Trust  
Ratcliffe Charitable Trust  
Rawbone Trust  
Robertson & Howie Trust  
Rowan Trust Estate Late Bertie  
Saunders Trust  
Schonegevel Benevolent Trust  
Schwarz Trust  
J M Stephen Trust  
Mary Stephen Trust  
Strong - Low & Co  
Syfrets Charitable Trust  
The A & M Pevsner Charitable  
Trust  
The A P McDonald Charities  
Trust  
The Boulton Trust  
The Calverley Trust  
The E A Fernandez Will Trust  
The E J Lombardi Trust  
The E W Molteno Will Trust  
The Frederic Fish Trust Fund  
The G Johnson Family Trust  
The H H Ziesel Will Trust  
The Lily Ashton Charitable

Trust  
The Middleditch Trust  
The Ralph Herriman  
Charitable Trust  
The St Ola's Trust  
The Theodore Berwitz  
Trust  
The W F Lehman Will  
Trust  
The Willmott Trust  
Tonnesen Trust  
William Frederick Noel  
Francis Will Trust  
WK Robertson Charity  
Trust  
Woodgate Charitable  
Trust

## **INDIVIDUALS**

Ms C Bosch  
A A Group (Achievement  
Awards)  
Ashley Potts  
Barenise Muller  
Bertie Phillips  
C B O'Connor-Eigeldinger  
C Von Geusau  
Cape Consumer -  
Members  
Mr S Roussov  
Cary-Lee Jonkers  
Chantal Paul  
Clive Green  
Colleen Williams  
D van den Heever  
Dawn Millar  
Denis Molyneaux  
Dr A Mahatey  
Dr D Ulmenstein  
Dr F A Doctrate  
Dr I Aronson  
Dr J C van der Horst

Dr R S Blake  
E M van Wyk  
Elaine Swartz  
Esme Bronkhorst  
Dr Fadcrat  
Dr Gus Millner  
Fayruz Abrahams  
Fred J Robertson  
Mr Herbert Hirsch  
Ms J T Daniels  
Jan Ekke Wigboldus  
J E van Reenen  
J J van der Westhuizen  
Joy Isaacs  
Mrs Joan Daries  
Ken Valentine  
Ms Jill Lake  
Leonard Smith  
L H van Wyk  
Liesel Collier  
M Hamilton  
M A van Velze  
M G van Zyl  
M van der Walt  
Marian Toffey  
Marie Schonken  
Mr Mark Mitchell  
McArthur Urion  
Mej K Kuhn  
Michael Knoetze  
Miss A Roberts  
Miss G Abrahams  
Miss Leonie Cupido  
Miss Nicole Ann Perry  
Miss R M Dose  
Miss S Moses  
Miss T le Roux  
Mitchell's Plain United  
Church  
Mnr B Chamberlain  
Mnr W E Frieslaar  
Monique van der Spuy

Dr Morar  
Mr & Mrs H P Gabriel  
Mr & Mrs J P O'Connor  
Mr & Mrs P J Reynolds  
Mr & Mrs S Samuel  
Mr A E Oosthuizen  
Mr A Ellis  
Mr A F Hendricks  
Mr A G Clarke  
Mr A J van Ryneveld  
Mr A K Dunnell  
Mr A V Radburn  
Mr A Ventura  
Mr A Woolfson  
MR A A Moffatt  
Mr B A Boois  
Mr B A Ehrenreich  
Mr B B Abrahams  
Mr B Fredericks  
Mr B G Joyce  
Mr B J Persens  
Mr B W Toto  
Mr C A Louw  
Mr C B Hogg  
Mr C C Steyn  
Mr C J Olivier  
Mr C J Sidego  
Mr C L February  
Mr C Neethling  
Mr Carlo Janck  
Mr C W Whittaker  
Mr D Barnes  
Mr D Bougas  
Mr D D Botha  
Mr D Davids  
Mr D Demas  
Mr D E Balkwill  
Mr D Florentino  
Mr D G H Stewart  
Mr D G van Wyk  
Mr D Jeftha  
Mr D Kurgan  
Mr D L Gradwell  
Mr D Solomons  
Mr D Stevens  
Mr D W Bergoer  
Mr D W Steele

Mr David Bloomberg  
Mr D F Oettir  
MR E L Esterhuysen  
Mr E Reddy  
Mr E C D Gordon  
Mr F H Werdmuller  
Mr F J Janse van Rens-  
burg  
Mr F Kotze  
Mr G C A Meyer  
Mr G F Marsden  
Mr H Bantam  
Mr H Gie  
Mr H Gochin  
Mr H J Basson  
Mr H R Dirmeik  
Mr I H Rossouw  
Mr I Mathope  
Mr J A Stromberg  
Mr J Arries  
Mr J Beighton  
Mr J Bruins  
Mr J D Cronje  
Mr J D Yach  
Mr J Fisher  
Mr J Fredericks  
Mr J J Breedt  
Mr J L De Witt  
Mr J Mack  
Mr J Riley  
Mr K Janson  
Mr Kier L Hennessy  
Mr L Schoonees  
Mr M A Goliath  
Mr M Bosazza  
Mr M F Samuels  
Mr M F Walker  
Mr M P Petersen  
Mr M R Watermeyer  
Mr M S Goch  
Mr M Sungay  
Mr Marius Rautenbach  
Mr ME Magida  
Mr MN Marchman  
Mr MWC Blomkamp  
Mr O de Jongh  
Ms E Ferreira

Mr P Daykin  
Mr P G Carstens  
Mr P Ganesan  
Mr P Saayman  
Mr Paul Anderson  
Mr P G Wilse-Samson  
Mr R A Colentz  
Mr R A Elliott  
Mr R Bernstein  
Mr R Bungay  
Mr R C Borden  
Mr R D Fuller  
Mr R Lancaster  
Mr R M James  
Mr R T A Russell  
Mr R Uys  
Mr R V Langmann  
Mr R Weiner  
Mr Rodney Kalicharan  
Mr S Arnold  
MR S Hamer  
Mr S M van der Walt  
MR S P J Kotze  
Mr S Short  
Mr S U Ortell  
Mr Shawn Turpir  
Mr T Buzer  
Mr T Goddard  
Mr Toni Burrows  
Mr U O A Brown  
Mr W Fick  
Mr Wayne Coetzee  
Mr W J Venner  
Mr Y Vincent  
Mrs M Hansby-Stevens  
Mrs A Pressly  
Mrs A Riley  
Mrs B D Collett  
Mrs B G Bastiaans  
Mrs B Walker  
Mrs C C Fisher  
Mrs C M Barkhuizen  
Mrs C M Thomas  
Mrs C Noad  
Mrs C Subhani  
Mrs Carol Fleurs-Goddard  
Mrs D Foster

Mrs H Ehrlich  
Mrs H M Campbell  
Mrs H Wolthers  
Mrs J Burger  
Mrs J Dippenaar  
Mrs J L Goss  
Mrs J M Cornick  
Mrs J Pereira  
Mrs J Robertshaw  
Mrs J K Dower  
Mrs K Gargan  
Mrs K Jappie  
Mrs K Ravell  
Mrs K M A Prout  
Mrs L Kistnasamy  
Mrs L M Tito  
Mrs M Conradie  
Mrs M Damon  
Mrs M De Kock  
Mrs ME Muller  
Mrs M G Spitzglass  
Mrs N Isaacs  
Mrs N Majewski  
Mrs P A White  
Mrs R M Daniels  
Mrs R S Carr  
Mrs R Suleiman  
Mrs S Flacks  
Mrs S S Osoble  
Mrs S Smart  
Mrs Samantha O'Connor  
Mrs V McPherson  
Mrs V P De Lilly  
Mrs W Brown  
Mrs Y C Jappie  
Ms A Colbert  
Ms A B Abrahamse  
Ms A Hatem  
Ms A J Opperman  
MS A M G Pitcher  
Ms A M Kleynhans  
Ms B G Baard  
Ms C Whitburn  
Ms D G E Dashwood  
Ms D L Lakey  
Ms D Macdonald  
Ms Ms D van Rooyen

Ms E Lerm	Paul Richards	Cape Peninsula University of Technology	and Gambling	Midas Paints (Pty) Ltd	Mr D Hindrichsen	Mr J L De Witt	Mr R Burgess
Ms L A Das Neves	Prof W R Gevers	of Technology	Grant Thornton Kessel	Mitchells Plain Medical Centre	Mr D J Scholtz	Mr J L Muir	Mr R D Hahn
Ms M Chitter	Prof E P G Mansvelt	Cape Sawmills (Pty) Ltd	Feinstein	Mnr J J Moolman	Mr D J Young	Mr J Mack	Mr R D Josephs
Ms M S Cronje	Professor J N Suggit	Capespan (Pty) Ltd	Grapetek CC	Mnr L G Du Plooy	Mr D M McConnell	Mr J S Vashu	Mr R de Koker
Ms Tanja van Zyl	Renee Yankee Liang	City of Cape Town	H du Plessis	Mnr M Hendricks	Mr D McLaren	Mr J van der Venter	Mr R H Hutton
Ms E van Rensburg	S Modise	Club Mykonos	Hansing Engineering (Pty) Ltd	Mossop-Western Leathers	Mr D Ronnie	Mr J Wolmarans	Mr R M James
Ms E Wilson	S Saidoo	Community Chest Staff	Herdmans SA	Mr A A Renkin	Mr D S Robertson	Mr K Dingwall	Mr R Philander
Ms F E Williams	Ms Scheepers	Constantiaberg Medi-Clinic	Homechoice (Pty) Ltd	Mr A D Martin	Mr D Schiava	Mr K Janson	Mr R Uys
Ms F W Goosen	Sharon Vantura	County Fair Foods	House of Monatic	Mr A Groenmeyer	Mr D Solomons	Mr K Smith	Mr R V Langmann
Ms Farieda Davids	Siya Mgobozi	Creda Communications (Pty) Ltd	Manufacturing (Pty) Ltd	Mr A Horstmann	Mr D W Bergoer	Mr K Williams	Mr Rodney Kalicharan
Ms G Jaffer	St Margaret's Church Fish	Hoek	Huhtamaki SA (Pty) Ltd	Mr A Jephtha	Mr D F Oettir	Mr L D Katz	Mr S Aleker
Ms G N Hendricks	Hoek	D van den Heever	Hytec Cape (Pty) Ltd	Mr A Julius	Mr E Bretherton	Mr L Mitchell	Mr S Arnold
Ms H E Sieborger	Stevan Jeftha	D van der Rheede	I & J- Consolidated Cold Storage	Mr A P de Berg	Mr E Britz	Mr L Shaw	Mr S Killian
Ms I Pillay	Thulisa Magadla	Dianne Ingrid Harrington	Ina Paarman's Kitchen C C	Mr A Pape	Mr E S H Burki	Mr M Adams	Mr S M van der Walt
Ms Isabella Daphne Louw	Wynberg Congregational Church	Diesel-Electric (Cape) (Pty) Ltd	Independent Newspapers Cape	Mr Alan Williams	Mr F Gerber	Mr M Bergh	Mr S Pillay
Ms J A Naude	<b>Give As You Earn</b>	Direct Axis SA (Pty) Ltd	Intimate Apparel SA	Mr B A Boois	Mr F J Jacobs	Mr M Bloemstein	Mr S Short
Ms J M van Rooyen	A C G Manufacturers	Donaldson Filtration Systems (Pty) Ltd	Investment Data Services (Pty) Ltd	Mr B B Abrahams	Mr F J Janse van Rensburg	Mr M Boshoff	Mr S Suleiman
Ms J P Malan	A M C Classic (Pty) Ltd (Atlantis)	Dr Morton & Partners	J E van Reenen	Mr B de Smidt	Mr F J W Kensley	Mr M Coetzee	Mr S U Ortell
Ms J Shelley	A M C Classic Group (Pty) Ltd	Duferco Steel Processing - SCBSTS	J J van der Westhuizen	Mr B Fredericks	Mr F Kotze	Mr M D Meyer	Mr Shawn Turpir
Ms J Town	Actaris Measurement System	E M van Wyk	Jacques Hau (Pty) Ltd	Mr B J Persens	Mr F M Jacobs	Mr M Grace	Mr T C Poyo
Ms Kirsten Pearson	Advanced Technical Sock Industries (Pty) Ltd	Eagleton	John Thompson Africa	Mr B M Klopper	Mr F W Lopes	Mr M Hendricks	Mr U van Sohnen
Ms L E Paulsen	Al - Amien Foods CC	Emcon Faurecia (Pty) Ltd	Johnson & Johnson (Pty) Ltd	Mr B W Toto	Mr G Abrahams	Mr M J van Huyssteen	Mr W A Kruger
Ms L Naidoo	All General Engineering	Engen Petroleum Ltd	Joy Isaacs	Mr C A Louw	Mr G C Benn	Mr M P Petersen	Mr W Cleinwerck
Ms L Poole	Aromat Management Services (Pty) Ltd	Ethne B SA (Pty)	Juta & Company	Mr C B Gibson	Mr G Essop	Mr M R Ebrahim	Mr W Fick
Ms M Denysschen	Atlantis Foundries (F D Y)	F De Sousa	K-Way Manufacturers (Pty) Ltd	Mr C Bernard	Mr G G Fourie	Mr M R Isaacs	Mr W G Ripepi
Ms M Govender	Atomic Office Equipment (Pty) Ltd	Falke Eurosocks (Pty) Ltd	Kazak (Dawn at the Cottage)	Mr C D Swan	Mr G Minish	Mr M R Martin	Mr W I Mostert
Ms M Keke	Berg River Textiles (Pty) Ltd	Fedics Food Services	Kimberly-Clark of S A (Pty) Ltd	Mr C G Arendse	Mr G Myburgh	Mr M Ragasi	Mr W J Swart
Ms M M Look	Bergstan S A	Fine Chemicals Corporation (Pty) Ltd	L H van Wyk	Mr C J Douglas	Mr G P Davidson	Mr M Ross	Mr Wayne Coetzee
Ms M Stolk	Bonwit Group (Pty) Ltd	Finewood Veneers (Pty) Ltd	Lancashire Manufacturing Co (Pty) Ltd	Mr C J Olivier	Mr G P Menning	Mr M S Toefy	Mr Y Vincent
Ms Magdalena Roux	Bowman Gilfillan	First Cut (Pty) Ltd	Lewis Stores (Pty) Ltd	Mr C J Willenberg	Mr G Petersen	Mr M Teixeira	Mr Zim
Ms Merle Mills	C M Terblanche	Formeset Printers Cape (Pty) Ltd	M A van Velze	Mr C L February	Mr G T Fairman	Mr M D Samodien	Mrs A Avril
Ms M R Khumalo	C St Jerry	Foschini (Pty) Ltd	M G van Zyl	Mr C P Cupido	Mr H Bantam	Mr M N Marchman	Mrs A Bernard
Ms N Curtis	Cape Mental Health Society	Freudenberg Nonwovens (Pty) Ltd	M van der Walt	Mr C R Brookies	Mr H Gie	Mr M S Safedien	Mrs A Beukes
Ms N Jeram	Cape Mohair Limited	G.U.D. Filters (Atlantis) (Pty) Ltd	Macadams Manufacturing (Pty) Ltd	Mr C Savage	Mr H J Basson	Mr N A Pypers	Mrs A Beukes
Ms N M Wilsnach		Gabriel SA (Pty) Ltd	Macplant (Jonwin)(Designamite)	Mr C Williams	Mr Hugh Rowles	Mr N Kosteris	Mrs A Bothma
Ms P G Abrahams		Game Stores (RCS)	Makro SA (Pty) Limited	Mr Carlo Janck	Mr I H Rossouw	Mr N T Hayers	Mrs A Bruwer
Ms P Govender		Garden Cities	Marine Products Ltd	Mr C W Whittaker	Mr I Mathope	Mr O de Jongh	Mrs A Faure
Ms R A Heuvel		GlaxoSmithkline Beecham Pharmaceuticals (Pty) Ltd	Maynards Office Technology (Pty) Ltd	Mr D A Arendse	Mr J Arries	Mr O J Stander	Mrs A Johnson
Ms R A Heuvel		Global Telematics SA (Pty) Ltd	Melex Industrial	Mr D B Nel	Mr J D Cronje	Mr P A Marinus	Mrs A Lagden
Ms S A Nell		Gold Circle Horse Racing	Metropolitan Life Ltd	Mr D Blignaut	Mr J F Lottering	Mr P Alexander	Mrs A Lang
Ms S Blaauw			Mrs Lynette Wagner	Mr D Bougas	Mr J Fernandes	Mr P Daykin	Mrs A Lauri
Ms Tessa Leibbrandt			Mrs M G Janse Van Rensburg	Mr D C Muller	Mr J Fisher	Mr P Ganesan	Mrs A P Lipman
Ms V Moonsamy				Mr D Davids	Mr J Fredericks	Mr P J Solomon	Mrs A Rodrigues
Ms V Y Lawton				Mr D Farmer	Mr J Hemp	Mr P M Muimbi	Mrs A Solomon
Ms W Brown				Mr D Florentino	Mr J J Breedt	Mr P Richardson	Mrs Amanda Groenewald
Ms Z Fourie				Mr D G Goosen	Mr J J Oudejans	Mr P Saayman	Mrs B Crawford
Nadia Hans				Mr D G van Wyk		Mr Paul Anderson	Mrs B D Collett
Nicole Khan				Mr D Helsby		Mr R A Rawoot	





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Mrs B Fraser  
Mrs B Howell  
Mrs B Joseph  
Mrs Blossoples  
Mrs C A Swanson  
Mrs C Benjamin  
Mrs C C Howes  
Mrs C C Slabber  
Mrs C De Laaf  
Mrs C E Steele  
Mrs C Harrison  
Mrs C Krouse  
Mrs C Loubser  
Mrs C Meyepa  
Mrs C Noad  
Mrs C R Sampson  
Mrs C Weers  
Mrs Carol Henry  
Mrs D America  
Mrs D Brittan  
Mrs D Campbell  
Mrs D D Timm  
Mrs D E Steyn  
Mrs D Hoedemaker  
Mrs D Jonas  
Mrs D McGowan  
Mrs D Petersen  
Mrs D Visagie  
Mrs E C Blaukner  
Mrs E Croxford  
Mrs E Gild  
Mrs E Gouws  
Mrs E O'Kennedy  
Mrs E Phillipson  
Mrs E Swanepoel  
Mrs E Swart  
Mrs E Z Thomas  
Mrs F Abdulla  
Mrs F Badenhorst  
Mrs F S Ncwadi  
Mrs F Warrin  
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Mrs G Veldsman  
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Irene Vermeulen  
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Mrs J Janson  
Mrs J L Whitwam  
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Mrs J M Topliss  
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Mrs J Plomp  
Mrs J Simpson  
Mrs J Sullivan  
Mrs J Teske  
Mrs J Viljoen  
Mrs J Wellsted  
Mrs K Almendro  
Mrs K Crowie  
Mrs K Gargan  
Mrs K Hendricks  
Mrs K J Delcarne  
Mrs K J Dyke  
Mrs K L Lee  
Mrs K Naran  
Mrs K Petersen  
Mrs K Seboa  
Mrs K Y Gordon  
Mrs L A Ferguson  
Mrs L Anter  
Mrs L Christensen  
Mrs L Davids  
Mrs L Delo  
Mrs L E Milne  
Mrs L G Napier  
Mrs L Harris  
Mrs L I Elliot  
Mrs L M Tito  
Mrs L Noah  
Mrs L Rainier  
Mrs L S Ras  
Mrs L Smith

Mrs I Stahnke  
Mrs M Brink  
Mrs M C Engel  
Mrs M C Fourie  
Mrs M Conradie  
Mrs M De Kock  
Mrs M E Adraanse  
Mrs M E Verster  
Mrs M Gomes  
Mrs M Heuver  
Mrs M I Swart  
Mrs M J May  
Mrs M Kaal  
Mrs M L Moses  
Mrs M Lewis  
Mrs M M Olivier  
Mrs M M Rheeder  
Mrs M Masoet  
Mrs M Meyer  
Mrs M Randall  
Mrs M Singh  
Mrs M Swart  
Mrs M-A Crause  
Mrs N Adams  
Mrs N Bassardien  
Mrs N Batchelor  
Mrs N Davids  
Mrs N Daya  
Mrs N Fortuin  
Mrs N Isaacs  
Mrs N Palleker  
Mrs N Yasin  
Mrs P Epstein  
Mrs P Holland  
Mrs P Solomon  
Mrs R Butterly  
Mrs R Fielies  
Mrs R Fortune  
Mrs R G Francis  
Mrs R L Rossouw  
Mrs R La Meyer  
Mrs R M Daniels  
Mrs R May  
Mrs R Murdock  
Mrs R S Carr  
Mrs R Valley  
Mrs S A Nicholson  
Mrs S Aspeling  
Mrs S C Southgate

Mrs S Christians  
Mrs S D Pieters  
Mrs S Dollie  
Mrs S Flacks  
Mrs S Jurd  
Mrs S M Choonoo  
Mrs S Maroof  
Mrs S N Muller  
Mrs S Oudejans  
Mrs S R Kromberg  
Mrs S Rawoot  
Mrs S S Osoble  
Mrs S S Pearce  
Mrs S Salie  
Mrs S Wilkie  
Mrs T Archer  
Mrs T J George  
Mrs T N Dreyer  
Mrs T Naidoo  
Mrs T Rayners  
Mrs T S Nell  
Mrs T S Smit  
Mrs T Stevens  
Mrs U Rose  
Mrs V A Fielding  
Mrs V A Longstalt  
Mrs V B Joseph  
Mrs V Chantrain  
Mrs V Henderson  
Mrs W Cyster  
Mrs Y Benjamin  
Mrs Y O Brandt  
Mrs Z Rakiep  
Ms A Ebrahim  
Ms A Abrahams  
Ms A Ackerman  
Ms A Adrianatos  
Ms A B Abrahamse  
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Ms A Brown  
Ms A C Davidson  
Ms A Davisworth  
Ms A Enslin  
Ms A Hatem  
Ms A J Du Plessis  
Ms A J Opperman  
Ms A L Mendes  
Ms A M Kleynhans

Ms A M Veitch  
Ms A Meyer  
Ms A Mia  
Ms A Morgan  
Ms A N Perez  
Ms A Priem  
Ms A S Davisworth  
Ms Audrey Abrahams  
Ms B A Balderstone  
Ms B Arendse  
Ms B D Hugo  
Ms B Lewis  
Ms B Marhota  
Ms B R Munnik  
Ms C A Daniels  
Ms C Blanchard  
Ms C Brown  
Ms C Christians  
Ms C Dixon  
Ms C Forbes  
Ms C Gunn  
Ms C Hair  
Ms C Mannering  
Ms C Phillips  
Ms C Rushin  
Ms C Snyders  
Ms C Sylvester  
Ms C Tobias  
Ms C Williams  
Ms Carstens  
Ms D E Mulligan  
Ms D Martin  
Ms D Naidoo  
Ms D Peckham  
Ms D Schacht  
Ms D van Rooyen  
Ms E Bester  
Ms E C Booysen  
Ms E Ferreira  
Ms E Frieslaar  
Ms E Theron  
Ms E van Rensburg  
Ms F Bassardien  
Ms F Buckley  
Ms F Cooper  
Ms F E Williams  
Ms F Fowler  
Ms F Toefy  
Ms Farieda Davids

Ms G Abrams  
Ms G Becks  
Ms G Bridgens  
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Ms G N Hendricks  
Ms G Noor  
Ms G V Henn  
Ms Groenewald  
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Ms H Casey  
Ms H G George  
Ms H McKenzie  
Ms H Tolmay  
Ms Heyns  
Ms I Pillay  
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Ms J M van Rooyen  
Ms J P Malan  
Ms J Shelley  
Ms J Town  
Ms J Town  
Ms Jenny Pratt  
Ms Jolene Jacobs  
Ms K E Heiberg  
Ms K L Visagie  
Ms K M Mostert  
Ms L A Hawcock  
Ms L A Lewis  
Ms L Bester  
Ms L Buys  
Ms L Dingwall  
Ms L February  
Ms L Foo Kwue  
Ms L Friend  
Ms L Greig  
Ms L Haupt

Ms L Howat  
Ms L Naidoo  
Ms L Poole  
Ms L S Sabor  
Ms M A Coldman  
Ms M Beretta  
Ms M Botman  
Ms M C Alves  
Ms M C Voskuil  
Ms M Dantu  
Ms M E Prinsloo  
Ms M Jacoby  
Ms M Keke  
Ms M L Abrahams  
Ms M M Jordaan  
Ms M N Stellenberg  
Ms M S Van der Watt  
Ms M Smith  
Ms M Van Zyl  
Ms M Wentzel  
Ms M Khumalo  
Ms N Burt  
Ms N Curtis  
Ms N E Buso  
Ms N L Petersen  
Ms N M Wilsnach  
Ms N R Montgomery  
Ms N Samie  
Ms N Snyders  
Ms O Havenga  
Ms P G Abrahams  
Ms P Lewis  
Ms P Lunders  
Ms P Mbomo  
Ms Pam Harms Carstens  
Ms R A Heuvel  
Ms R Boyce  
Ms R Judson  
Ms R Kruger  
Ms R Smith  
Ms R Walters  
Ms Rita Pape  
Ms S A Machalim  
Ms S A Nell  
Ms S Alies  
Ms S Astrie  
Ms S Blaauw  
Ms S Brown  
Ms S Dawood

Ms S Ebrahim  
Ms S H Gouws  
Ms S Hendricks  
Ms S Israel  
Ms S Johaadien  
Ms S Khan  
Ms S Lane  
Ms S Lotter  
Ms S Parker  
Ms S Pote  
Ms S Samuels  
Ms S Seals  
Ms T Bester  
Ms T C Lawrence  
Ms T Goldberg  
Ms T Jumakis  
Ms T Poole  
Ms V A Boyce  
Ms V E Bloemstein  
Ms van Neel  
Ms van Reenen  
Ms Venter  
Ms W Brown  
Ms Y A Wagner  
Ms Y Ebrahim  
Ms Z Abdulla  
Ms Z Basadien  
Ms Z Fourie  
Mykonos Casino Langebaan  
N J T Bugan  
Mr C R Soloman  
Oasis Association  
Ogilvy Cape Town (Pty) Ltd  
Omnipless Manufacturing (Pty) Ltd  
Oranjevis Joint Venture  
Oudtshoorn Municipality  
P A van Wyk  
P G Glass (West Cape) (Pty) Ltd  
Paarl Printers  
Panasonic ( RC & C )  
PathCare  
Peninsula Beverage Co Ltd  
Pep Clothing Ltd  
Pep Stores  
Peter Blond & Associates (Pty) Ltd  
Pick 'n Pay Family Store - Vredenburg  
Pick 'n Pay Family Store Langebaan  
Pick 'n Pay Strand Street Cape Town  
Pinelands Development Company

Pinelands Development Company  
 Plascon Paints  
 Plastform Plastic Consol (Pty) Ltd  
 Polyoak Packaging (Pty) Ltd  
 Powder Coating Industries  
 Powertech Transformers  
 Pres-Les (Pty) Ltd  
 Ms R Du Toit  
 Radeen Fashions (Pty) Ltd  
 Research Surveys (Pty) Ltd  
 Rex Trueform Clothing Co Ltd  
 Rheinmetall (Laingsdale Engineering (Pty) Ltd)  
 Romano Signs (Pty) Ltd  
 Romatex Home Textiles  
 Romatex Textiles Pty Ltd (Hextex) (Frame Textile Group)  
 Ronell Van Der Merwe  
 Rotex Fabrics (Pty) Ltd  
 S A Container Depots  
 S A Marine Corporation Ltd  
 S A Navy  
 Safepak (Pty) Ltd  
 SANCA Western Cape  
 Satchwell Controls Co (ACTOM (Pty) Ltd)  
 Schuurman Lasercut (Pty) Ltd  
 Sharp Electronics SA  
 Sondor Industries (Pty) Ltd  
 Ms I E Woods  
 Spar Western Cape  
 Standard Furnishing Co  
 Starke Ayres (Pty) Ltd  
 Superior Cabinet Doors C C  
 Svenmill Ltd  
 Sweet-Orr & Lybro (Pty) Ltd  
 T H U M B Trading (Pty) Ltd  
 Tellumat (Pty) Ltd  
 The Customer Equity Company SA (Pty) Ltd  
 Tiger Brand Snacks Treats & Beverages  
 Trident Press (Pty) Ltd  
 Tronox: Namakwa Sands South Africa  
 Truworths Ltd  
 Up The Track C C  
 USABCO (Pty) Ltd  
 Utilitas Bellville

Vital Health Foods (Pty) Ltd  
 Woolworths Head Office  
 Worcester Minerals

**CORPORATES**  
 Buy1Give1 (B1G1)  
 Cape Cables (Pty) Ltd  
 Cape Concrete Works (Pty) Ltd  
 Catlaf (Pty) Ltd  
 City Lodge Hotel Group  
 Credit Guarantee Insurance Company (CGIC)  
 Direct Axis SA (Pty) Ltd  
 Emthunzini Community Trust  
 H C Yuan & Company  
 Joyce & McGregor (Pty) Limited  
 K W V Wines  
 Kurgan Kenani Leather (Pty) Ltd  
 Maynards Office Technology (Pty) Ltd  
 Media 24 - District Mail  
 Meet and Assist Services  
 Mendelson & Frost (Pty) Ltd  
 Mike Lemkus Sports (Pty) Ltd  
 MLH Architects & Planners  
 MRL Private Collection (Pty) Ltd  
 Nutec Digital Ink (Pty) Ltd  
 Ocean Prince Marine Products  
 Paarl Post Kersfonds  
 Pick n Pay Family Store Vredenburg  
 Royal Cape Yacht Club  
 Steer & Company (Pty) Ltd  
 Summit Agencies  
 Tencor Limited  
 Valeco (Pty) Ltd  
 Weslander Kersfonds  
 Y & L Fishing Enterprises (Pty) Ltd  
 Y & L Shipping Services (Pty) Ltd  
 Weslander Kersfonds  
 Worcester Bus Partner  
 Worcester Standard

**LEGACY**  
 Estate Late E S Oosthuizen  
 Estate Late Robert William Brian Duncan  
 Estate Late C H Dose  
 Estate Late J B Findlay  
 Estate Late GCS & EA Ross  
 Estate Late R Gerber  
 Estate Late Gottgens  
 Estate Late K Lampel  
 Estate Late A A Meyersfield  
 Estate Late S T Robinson  
 Estate Late C Van Der Linden  
 Estate late W H Neate  
 Nedbank

**PARTNERSHIP**  
 Maitland Group SA Ltd

**FOUNDATIONS**  
 C S Mott Foundation  
 HomeChoice Development Trust

**RAND 4 RAND**  
 Bergstan S A  
 DHL Excel (Tibbett & Britten)  
 Diesel-Electric (Cape) (Pty) Ltd  
 Direct Axis SA (Pty) Ltd  
 Hansing Engineering (Pty) Ltd  
 Homechoice (Pty) Ltd  
 Investment Data Services (Pty) Ltd  
 Kantey & Templer  
 Melex Industrial  
 PathCare South Africa  
 SACD Freight Import & Export Management Company  
 Schuurman Lasercut (Pty) Ltd  
 Spar Western Cape  
 Standard Furnishing Co  
 Superior Cabinet Doors C C  
 THUMB Trading (Pty) Ltd  
 Trident Press (Pty) Ltd  
 Tronox: Namakwa Sands South Africa

## COMMUNITY CHEST BOARD MEMBERS



C Fleurs-Goddard  
Chairman



L Davids  
CEO



M Bosazza  
Vice Chairman



A Woolfson



M Blomkamp



H Hirsch



E Adams

D Berril (resigned 26 October 2015)  
 M Magida (resigned 2 March 2016)







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