



THOKOMALA

ANNUAL REPORT

2020





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"Pure and genuine religion in the sight of God the Father means caring for orphans and widows in their distress and refusing to let the world corrupt you."

(James 1:27)

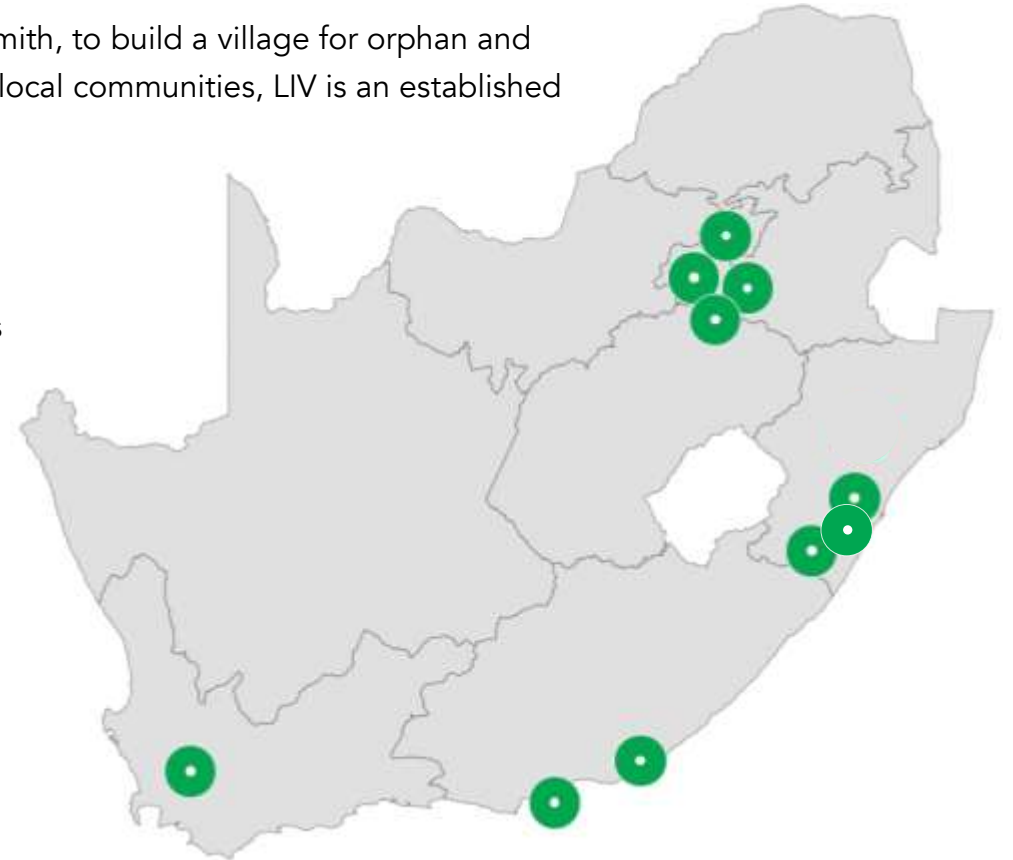
BACKGROUND

The story of LIV started in 1997 when a vision was birthed in the heart of Tich Smith, to build a village for orphan and vulnerable children. After much groundwork done and building relationships in local communities, LIV is an established organisation looking after the most vulnerable of our society – orphan children.

Thokomala was started by Unilever SA in 2002 when the first community-based foster home opened its doors to welcome six children. Thokomala, which means “warmth” or “care” in isiZulu, aims to provide holistic childcare solutions to positively impact the lives of vulnerable children and give them a hope of a brighter future.

Unilever approached LIV at the end of 2016 with the option of entering into a partnership to better care for these children. As a result, **LIV Thokomala was birthed in 2018** when LIV officially took over the ownership and management of the various Thokomala homes across the country.

LIV Thokomala now cares for 65 children in 11 community-based homes in four provinces, and continues to endeavour to give each child every opportunity to reach their full potential, just like each LIV child at the Durban village.





“And I will ask the Father, and he will give you another advocate to help you and be with you forever — the Spirit of truth... I will not leave you as orphans; I will come to you.”

(John 14:16-18)

FOUNDERS' REPORT

The year 2020 has been marked by the Covid pandemic. The mothers and children in our LIV Thokomala homes experienced the same challenges that families across the country faced. Yet, we have much to celebrate and be thankful for.

Our foster mothers have served tirelessly throughout the year, regardless of the additional strain due to the absence of holiday placements. The interruptions in schooling has also had an adverse effect on our families – our four matric students in particular. However, we are grateful for two successful matriculants. One of these is a girl from our Isipingo home, who obtained her matric certificate through the adult based education training program and is now enrolled in a higher certificate program at Coastal College. We are immensely proud of her.

In December 2020 we mourned the passing of our foster mother from Umlazi Z. Fortunately, the children in her care could be transferred into the care of Mum Nobuhle from Umlazi AA, who was familiar to them. The children have successfully integrated into their new home and family and are developing a positive and close bond with their mother and other foster siblings. The Umlazi Z property, which is owned by Durban & District Child Welfare, has been returned to their management.

We have identified a need for greater support for the families. The plan for 2021 is to reach out to our church networks and ensure that each home is provided with regular spiritual, practical and academic support. We look forward to seeing existing partnerships grow and new partnerships formed.

Finally, at a time when many NGOs have been hard-hit by a significant drop in donations, we want to thank Unilever for their continued partnership. We are working hard at finalising all financial audit requirements, which will enable us to expand our donor base and work towards long-term self-sustainability.

FINANCIALS

STATEMENT OF FINANCIAL POSITION

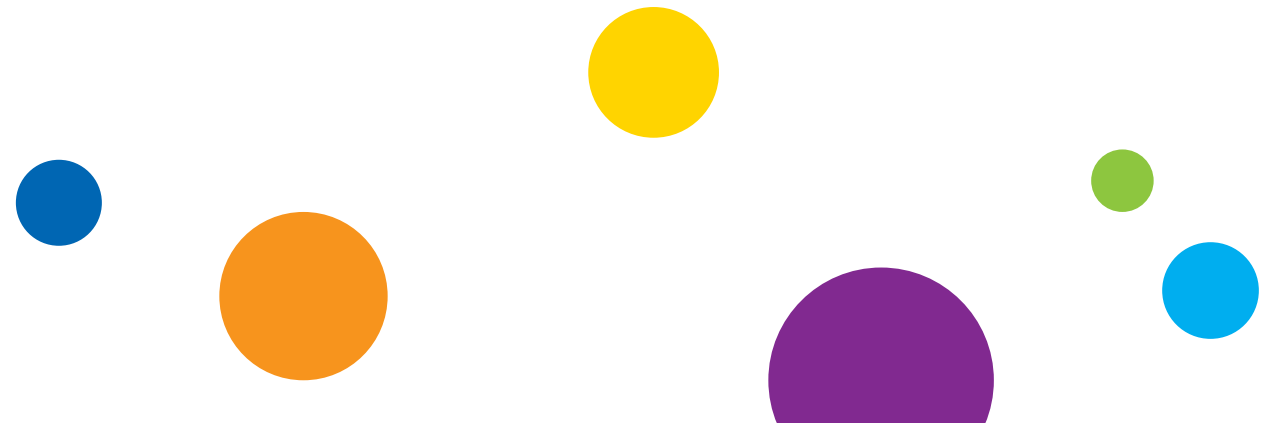
Figures in Rand

	as at 31 December 2020	as at 31 December 2019
ASSETS		
Non-current Assets		
Property, plant and equipment	<u>3 419 946</u>	<u>3 616 714</u>
Current Assets		
Other receivables	635	-
Cash and cash equivalents	<u>4 043 310</u>	<u>3 696 755</u>
Total Assets	<u>7 463 891</u>	<u>7 313 469</u>
EQUITY AND LIABILITIES		
Equity		
Accumulated funds	<u>7 427 770</u>	<u>7 062 934</u>
Liabilities		
Current Liabilities		
Other payables	<u>36 121</u>	<u>250 535</u>
Total Equity and Liabilities	<u>7 463 891</u>	<u>7 313 469</u>

STATEMENT OF COMPREHENSIVE INCOME

Figures in Rand

	For the year ended 31 December 2020	For the year ended 31 December 2019
Revenue	3 960 481	4 344 289
Other income	12 165	171 089
Operating expenses	<u>(3 816 642)</u>	<u>(3 459 314)</u>
Operating surplus	156 004	1 056 064
Interest income	208 832	217 974
Surplus before income tax	364 836	1 274 038
Income tax expense	-	-
Net surplus for the year	364 836	1 274 038
Other comprehensive income	-	-
Total comprehensive income for the year	364 836	1 274 038





RESCUE A CHILD. RESTORE A LIFE. RAISE A LEADER. RELEASE A STAR.



LIV THOKOMALA NPC

NPC 2005/015781/08 | PBO No. 930 018 447 | NPO 050-974

DIRECTORS

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