

ECC (Western Cape) FINANCIAL STATEMENT 1.1.1985 - 31.7.1985

A10.5.4.9

INCOME

As at 1.1.1985	1896.46
From National ECC for festival	6468.16
Return on deposit for December concert	732.60
Return on deposit from City Council	46.60
Return from National ECC for salary	300.00
Return from National ECC for flight	190.00
Return on car hire deposit	2265.97
Member Organisation Subscription	100.00
Newsletter subscription	217.00
Sale of media	573.18
Sale of T-shirts	718.00
Interest	45.82
Loan from Black Sash	1000.00
Miscellaneous fundraising	286.70
<u>TOTAL</u>	<u>14840.49</u>

EXPENDITURE

Expenditure on December concert	392.85
Salary	300.00
Transport	6565.00
Hall booking	165.00
Sound and lighting	163.57
Media	1659.55
Printing	3479.41
T-shirts	582.80
Photostat	2.35
Newspaper advertising	156.80
Administration and Postage	62.40
Bank charges	61.34
<u>Sundries</u>	<u>192.02</u>
<u>TOTAL</u>	<u>13783.09</u>

BALANCE

1057.40

F.T.O/.....

AMOUNT OWED TO ECC

From National ECC	190.00
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AMOUNT OWED BY ECC

To Black Sash for loan repayment	1000.00
For photostating	300.00
For printing	740.00

TOTAL	2040.00
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EFFECTIVE DEFICIT	792.60 →
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APPENDIX: ECC(W.C) FESTIVAL ACCOUNT

(included in main account)

INCOME

From National ECC	6468.16
Return on car-hire deposit	2265.97

TOTAL	8734.13
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EXPENDITURE

Transport	5575.00
Admin. and Postage	16.00
Media and Printing	2943.13
Photostating	200.00

TOTAL	8734.13
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JUSTIN : T-Shirt audit 24/2/86

① LOCAL T-Shirts

Dec. '85 1100 T-Shirts bought for R 2 603,70
@ R 2,37 / T-Shirt

Sold for R 5 / T-Shirt

°° estimated revenue = R 5 500

°° estimated profit = R 2 896,30

② NATIONAL T-Shirt

Dec '85 300 "Troops Out" to be sold
at R 10 / T-Shirt.

°° estimated revenue = R 3 000

ESTIMATED TOTAL REVENUE = R 8 500 (from ① + ②)

ACTUAL REVENUE

Money paid into local Acc (24/2/86) = R 2 169,32

" " to I. Tams (loan) = R 2 603,70

R 4 773,02

Local Acc should get R 3000 from Nat T-Shirts.

°° R 830,68 owed to local Acc. Balance to culture.

T-Shirts left in Stock

Troops Out 81 XL @ R 10
9 L @ R 10 = R 900

local T-Shirts approx 10
@ R 5 = R 50
R 950

+ some plain T-Shirts(?)

+ Revenue R 4 773,02
Stock 950,00
R 5 723,02

Estimated Total R 8 500,00
- (Revenue + Stock) R 5 723,02
R 2 776,98

$$\begin{aligned}
 & \text{Money outstanding / unaccountable / lost / etc} \\
 & = R 2 \ 776,98
 \end{aligned}$$

PROFIT EXPECTED FROM AUDIT

$$\begin{aligned}
 \text{Revenue} &= \text{revenue received 24/2} & R 4 \ 773,02 \\
 &+ \text{expected revenue from} \\
 &\quad \text{stock in office} & R \ 950,00 \\
 &+ \text{money from EAG} & ? \\
 &+ \text{money owed} & ? \\
 & & \hline
 & & R \ 5 \ 783,02 +
 \end{aligned}$$

$$\text{Costs} = \text{local T-Shirt costs} \quad R 2 \ 603,70$$

$$\begin{aligned}
 \text{Profit} &= \text{revenue} - \text{costs} \\
 &= R 4 \ 773,02 - R 2 \ 603,70 \\
 &= R 2 \ 169,28 + \text{money owed}
 \end{aligned}$$

CITY OF CAPE TOWN — STAD KAAPSTAD

C.T. - R 146

Mr./Mnr.
Mrs./Mev.
Miss/Mej.
Messrs./
Mnre.

End Conscription Committee

Box 208

WOODSTOCK

7915

P.O. Box/Posbus 655

8000

Phone

Tel.

210-2490

29 JAN 1986

City Treasurer's Reference 700620470
Verw. van Stadstesourier.....

To Goods/Service supplied by the CITY ENGINEER'S DEPARTMENT
Aan Goedere/Dienste gelewer deur die DEPARTEMENT van die STADSINGENIEUR

DATE DATUM	PARTICULARS BESONDERHEDE	RATE TARIEF	R	c
17/10/85 3097301	Removal of illegal posters in Central Cape Town Business Area and Main Road, Sea Point Area worded "International Day of Peace Sept 17 - Oct 7 Join Dr Ivan Toms etc" in terms of Sec 13(1)(a) read with Sec 5(9) of Reg 1959		207	85
DUE DATE: 20 FEB 1986 VERVALDATUM;			R 207	85

Includes Payments Received by
27 JAN 1986
Insluitend Betalings Ontvang tot

(RECEIPT VALID ONLY IF PRINTED BY OFFICIAL CASH RECEIPTING MACHINE)
(KWITANSIE GELDIG ALLEENLIK INDIEN DEUR AMPTELIKE KONTANTONTVANGSMASJEN GEDRUK)

Name/Naam End Conscription Committee

Prepared by (Initials) Opgestel deur (Paraaf)	Checked by (Initials) Nagesien deur (Paraaf)
ACo	

R 207.85

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7

Cheques must be made payable to the City Treasurer

Tjeks moet aan die Stadtesourier betaalbaar gemaak word

CASH RECEIVING OFFICES

	Mon. to Fri.	Sat.
CAPE TOWN Civic Centre Hertzog Boulevard	08h30—15h30	to 11h30
ATHLONE Civic Centre Protea Road	08h30—15h30	to 11h00
SALT RIVER Town Hall Voortrekker Road	08h30—12h30	to 11h00
CLAREMONT Civic Centre Cor. Bath and Main Roads	08h30—12h00	to 11h00
MAITLAND Town Hall Voortrekker Road		
MOWBRAY Town Hall Main Road		
WOODSTOCK Town Hall Victoria Road		
WYNBERG Town Hall Maynard Road		
LENTEGEUR Civic Centre Merrydale Street	08h30—15h30	—
ROCKLANDS Civic Centre Park Avenue		
WESTRIDGE Civic Centre Wespoort Road		
LANDSDOWNE Civic Hall Church Street	Mon, Tues & Wed 09h00—12h00	—
GREEN AND SEA POINT Civic Centre Three Anchor Bay Road	Tues. & Thurs. 08h30—12h00	to 11h00
PLUMSTEAD Market Hall Under Victoria Road Bridge	Wed. & Thurs. 08h30—12h00	—
MUIZENBERG Municipal Office Atlantic Road	Wed. and Fri. 09h00—12h00	—
BROOKLYN Martin Adams Hall Koeberg Road	Mon. only 08h30—12h00	—
KALK BAY Library Building Main Road	09h00—12h00	—
FISH HOEK Municipal Offices	Electricity A/C's only. Due date and two preceding days. 09h00—12h00	—
SIMONSTOWN Sub-Station	09h30—15h30	—

KONTANTONTVANGSKANTORE

	Ma. tot Vr.	Sat.
KAAPSTAD Burgersentrum Hertzog-boulevard	08h30—15h30	tot 11h30
ATHLONE Burgersentrum Proteaeweg	08h30—15h30	tot 11h00
SOUTRIVIER Stadsaal Voortrekkerweg	08h30—12h30	tot 11h00
CLAREMONT Burgersentrum h/v Bath- en Hoofweg	08h30—12h00	tot 11h00
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MOWBRAY Stadsaal Hoofweg		
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WYNBERG Stadsaal Maynardweg		
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ROCKLANDS Burgersentrum Parklaan		
WESTRIDGE Burgersentrum Wespoortweg		
LANDSDOWNE Burgersentrum Kerkstraat	Ma.Dins en Woen. 09h00—12h00	—
GROEN- EN SEEPUNT Burgersentrum Driankerbaiweg	Dins. en Don. 08h30—12h00	tot 11h00
PLUMSTEAD Marksaal Onder Victoriaweg-brug	Woen. en Don. 08h30—12h00	—
MUIZENBERG Munisipale Kantoor Atlanticweg	Woen. en Vr. 09h00—12h00	—
BROOKLYN Martin Adams-saal Koebergweg	Slegs Ma. 08h30—12h00	—
KALKBAAI Biblioteekgebou Hoofweg	09h00—12h00	—
VISHOEK Munisipale Kantore	Elektrisiteits- rekenings Alleenlik. Vervaldatum en twee voorafgaande dae. 09h00—12h00	—
SIMONSTAD Substasie	09h30—15h30	—

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DUE DATE: VERVALDATUM; 20 FEB 1986			R	213 10

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ACo	

R 213,10

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SIMONSTAD Substasie	09h30—15h30	—

End Conscription Campaign
P O Box 208
Woodstock
CAPE TOWN

Dear Sir/Madam

re: Bills for Removal of Posters in the CBD and Sea Point Areas
(700620470)

We are seeking legal advice in this regard and would appreciate a detailed explanation of, firstly, the alleged breaching of the relevant municipal regulations and, secondly, the basis upon which the amount of money claimed was calculated.

Yours faithfully

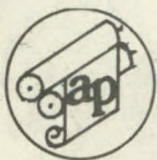
Justin Hardcastle
ECC Executive Member

allie's
printing services

P.O. BOX 62 ATHLONE 7760

C/O HAVEN MOTORS
COLLEGE ROAD
GREENHAVEN

PH: 6385128

INVOICE

M

E.C.C

1/4 1986.

829

[illegible]

allie's
printing services

P.O. BOX 62 ATHLONE 7760

C/O HAVEN MOTORS
COLLEGE ROAD
GREENHAVEN

PH: 6385128

INVOICE

M

E C C

1/4 1986

830

Job No. 4448.

$10,000 \times D/S \times A4.$

E.C.C. Western Cape (1st quarter 1986)

Expenditure

Media	10 351,84
Admin	
-stationary	104,84
-postage	178,40
-phone	82,00
-rent	1 424,90
Travel	
-national	1 159,00
-local	20,00
Venues	95,00
Newsletter	397,04
Honorarium	300,00
Bank Charges	51,80
Film Fest./ photo exhib.	776,61
Other	1 875,62
	<hr/>
	17 224,65

Income

Bank Balance 1/1/86	2 511,83
National Acc.	10 209,00
Newsletter subs.	155,00
Members subs.	291,34
Media Sales	2 140,40
Record	348,00
Interest	41,21
Rent received	702,50
Other	1 104,75
	<hr/>
	16 801,75

Balance: -423,12

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	<hr/>
	16 801,75

Balance: -423,12

END CONSCRIPTION CAMPAIGN

PO Box 208

Woodstock

7915

6 May 1986

This is an account of how much the burglar bars came to and a suggested breakdown of how much each of us should pay. The system which Abdul suggested comes to about R700 even if we install it and both ECC and NUSAS felt that was more than we could afford. If you feel that we should still go ahead then we need to call another office meeting to discuss it further.

Burglar bars and gate	R545.00
Lock	R 5.00
Keys	R 15.00
Total	R565.00

Nusas paid R282.50

Our costs are then:

Burglar bars and gate	R272.50
Lock	R 2.50
Keys	R 7.50

Koeberg Alert owes:

Bars in room	R 60.00
Common bars/gate	R 50.83
Key	R 1.873
Lock	R .83

Total: R113.533

Abdul Pansari owes:

Common bars/gate	R 50.83
Key	R 1.873
Lock	R .83

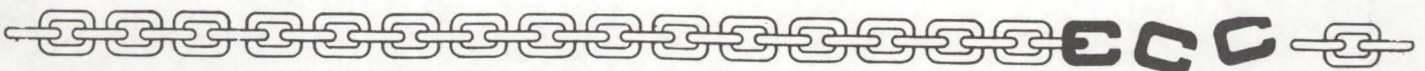
Total: R53.533

E.C.C. owes:

Bars in room	R 60.00
Common bars/gate	R 50.83
2 Keys	R 33.746
Lock	R .83

Total: R115.4066

ECC paid the total amount so if this breakdown is satisfactory could you give the money to us sometime (can add it on to the next rent)



T-Shirts

① LOCAL

Dec '85 : 1 100 bought for R2 603,70
Cost = R2,37c / T-Shirt
+ Printing cost ?

Sold for R5 / T-Shirt

• °° Revenue expected = R5 500

Profit expected = R2 896,30

② National

Dec 85 : 3000 "Troops Out" to Cape Town

Sold @ R10 / T-Shirt

• °° Revenue expected = R3000

Expected Revenue from ① + ② = R8 500

Actual Revenue 2/12 → 24/2

Money paid into Local ACC = R2 169,32

Money repaid to Towns = R2 603,70

R4 773,02

Local ACC gets R3000. Amount still owed
is R830,68. Balance to culture.

UNIVERSITY OF CAPE TOWN

Memorandum

FROM

TO

PD UCT

Pledges

Felicity (656407)	RS
CAG (699781)	R10
Zornes Kibby	R10
Matlew (476896)	RS
Andy (691067)	
Therese	
Alastair (477181)	R25
Dave Green	
Carolyn Thorton	
Paula ()	R20

STOP orders

Josie (477181)
 Nic
~~Mrs. Cornell~~
 Justin (643831)
 Ivan
 Ingrid Falk (477083)
 Connie
 Helen Z.
 Pete
 Penny Cooper (666957)
 Andrew Cooper (691067)
 Robyn (455873)

Cheques

Vann Cornell
 Carolyn Cornell

CITY OF CAPE TOWN — STAD KAAPSTAD

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DUE DATE: VERVALDATUM; 20 FEB 1986			R	207 85

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ACCOUNT OVERDUE
AGTERSTALLIGE REKENING

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ART FOR PEACE BAXTER 22 SEPT. 1985

BUDGET PROPOSAL:

1) Hanging:	materials	R50
	screens	-
	lighting	R300
2) Opening:	cheese and wine	R100
3) Media:	advertising poster	R220
	brochure	R120
5) Invitations	printing	R80
	postage	R40
6) Insurance		R400
7) Security		R400

R1710

ha ha!

CAPE TOWN E.C.C. FINANCE JUNE - JULY 1988

Running a very active campaign during June and July has had an influence on the state of finances. Seven public meetings during the May to July has decreased the capital in the bank quite dramatically. Public functions such as Cheese and Wines as well as the weekend away account for the high food bill. Here is a break down of income and expenditure for June and July.

INCOME

Balance	Subscriptions	Sales	Interest	Other refunds	Total
14927.73	725.00	150.30	28.17	1004.00	16855.22

EXPENDITURE

Media	Office	Venues	Adverts	Travel	Campaigns	Food	Salary	Other	Total
747.35	1466.8	2251.00	1343.99	1550.00	1235.42	1238.45	900.00	2038.45	10771.48

INCOME	R 16855.22
EXPENDITURE	R 10771.48
TOTAL	R 6083.74

Our major fundraising event the fair happens on the first of October but at present our media sales are still reasonable. The lobbying of wealthy sympathetic people has not been so active as campaign activities have been taking quite a priority. We have not received any money from National and thus it is essential that National pays attention to the research surveys bill (copy included). Cape Town has had to finance the office worker for her last month of salary before she left and we require a refund of this amount. Also a loan to Stellenbosch E.C.C. needs to be repaid. National may also think about refunding the cost of the air fares of Mike R. and Paula to and from the Eastern Cape.

A suggestion I would like to make is that as the election of new executives is now imminent it might be worth considering giving the fundraiser some sort of incentive scheme. Medical Student Council fundraisers take a percentage of all the funds they raise. This might make it easier for a person with a little more time available for the job of fundraising to take on the job as their income would be supplemented. It would also require a higher level of commitment from the fundraiser and the organisation especially if someone could strategise fundraising as a parttime job.

Our latest Balance 6.8.88 R 3599.38 it is essential that more funds are made available to see us through to the fair.

Collection Number: AG1977

END CONSCRIPTION CAMPAIGN (ECC)

PUBLISHER:

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