

SHILOH SYNERGY COMPANY PROFILE

Shiloh Synergy - Uplift with Excellence

Shiloh Synergy is a Non Profit Company with PBO - Sec 18A and fully B-BBEE compliant.

VISION:

Uplift with excellence

MISSION:

We aim to uplift the poor communities of the Western Cape, through excellence driven projects in order to fuel hope and build a better future for all.

SOCIAL STATEMENT: To provide the people in the underprivileged communities with an understanding of their value as children of God, enabling them to grow and develop to their full potential. This empowerment takes place through spiritual, intellectual and social development which brings about positive change in their lives and communities.

Implementation of projects is done in conjunction with community leaders so that the community can be involved and eventually take full responsibility for the projects and assets.

Our biggest appetency is to build a better future for our children through education and intellectual development and in doing so, building a better future for South Africa.

SPIRITUAL STATEMENT: There is a practical harmony or synergy between vertical faith in God and horizontal works in a needy world. Faith is both spiritual and practical.

OUR VALUES:

- Respect
- Integrity
- Compassion
- Transparent
- Excellence
- Unity

OUR TARGETS/ BENEFICIARIES:

Shiloh Synergy focuses on the following individuals and groups of citizens in underprivileged communities:

- Those in desperate need of food and nutrition
- Pre-school children / learners / youth / parents / senior citizens
- Child headed families
- Children / youth at risk
- Potential students for training as Jubilee educators / computer literate training to the underprivileged

WE ENSURE:

- Professional conduct within all operations
- Provision of financial statements for donors to specific projects.
- Professional Management of all Shiloh Synergy Operations
- Trusted execution of donor / sponsor / SED / ED funding to earmarked projects

HISTORY: The organisation started its humble beginnings back in 1995, through the inspiration of Pastor Nanda Govender in the Wallacedene settlement outside Cape Town. Andre Beeton joined hands with Nanda Govender and they started a working committee that founded the Wallacedene Soup Kitchen.

Since then, God continually extended our borders. Interest in the social upliftment work expanded with more people across denominational and cultural borders, becoming active and pledging support for needy causes. The Shiloh Christian Upliftment Centre was founded and officially registered by the Department of Welfare in 2000 as a Non-Profit Organization and as an Art. 21 Company in 2004. In 2004, CIA a mass food producing kitchen joined the ranks of Shiloh and in 2006 Masincedisane Klipheuwel, a pre-primary school in Klipheuwel also came on board. In 2010 Shiloh Christian Upliftment Centre was re-registered as Shiloh Synergy complete with a Head Office providing shared services to all initiatives.

Shiloh Synergy structure has succeeded as a non-profit organization of excellence in the Western Cape Province of South Africa over a period of 17 years through the goodwill of donors and stakeholders involved. This gesture of faithful contributions by committed people has enabled us to extend and uplift the needy living in some of the poorest communities.

Description of Shiloh Synergy Operational Structure

Shiloh Synergy represents (5) five main initiatives with various projects involved within each initiative, which are project managed by various stakeholder groups geographically.

Shiloh Synergy Main Initiatives (Stakeholder Groups)

- Shiloh J.E.S. schools
- Shiloh Food
- Shiloh Relief
- Shiloh Klipheuwel
- Shiloh Wallacedene
- Shiloh Prince Albert

Stakeholders Groups:

1. Their interest is to add benefit in an area by providing various projects.
2. Although each project is separately run, stakeholders of this group of projects oversee all the projects in this group;

Legal Entity

Shiloh Synergy is a Non Profit Company with PBO - Sec 18A and fully B-BBEE compliant.

NPC Registration number: 2004/034268/08
 PBO (SARS Sec. 18A) No: 930 034 705
 Bankers: FNB – Willowbridge
 Branch Code: 250655

Account No. 62264338643 (Current cheque account)
International swift: FIRNZAJJ461
Auditors: CAP Chartered Accountants

With a transparent financial reporting system, accessible by donors from the finance office, we strive for transparency and accountability.

Management Summary / Equity Status

The members and partners as well as the multi-and interdisciplinary employees of Shiloh Synergy are sincerely committed to obtaining the goals and objectives of the organisation. Through Shiloh Synergy, we see our mission as part of our calling from God to the destitute and needy. This unique source of motivation is the foundation of our proven track record over the past 18 years. Shiloh Synergy's strategic plan involves the concerted effort to recruit and promote limited resource citizens within all of its ventures and projects.

Shiloh Synergy furthermore prides itself in having acquired an understanding of the challenges of current transformation and the organisation is continuously striving to align its members and personnel equity with recent recommendations to ensure opportunities for all participating citizens.

Development Impact

People with nothing or little to survive on, are fed and supplied with clothes. (Through our Shiloh Food kitchen on its own, we supply 63,000 meals a month.)

People and children are empowered through spiritual, intellectual and social development that brought about positive change in:

- Destitute Children/youth /adult lives
- Education
- Family responsibility
- Community Synergy
- Improved Skills and Market Empowerment
- Job Creation & full time employment

Benefit

Through a dedicated staff, transparent finance component and dedicated funding partners, we are able to accommodate the extensive and often life changing needs of the poor and underprivileged.

Advancing the Community, and society - we strive to build a better future for all.

Become a partner in giving a child/person hope, and a chance to become what God intended for him/her to be.

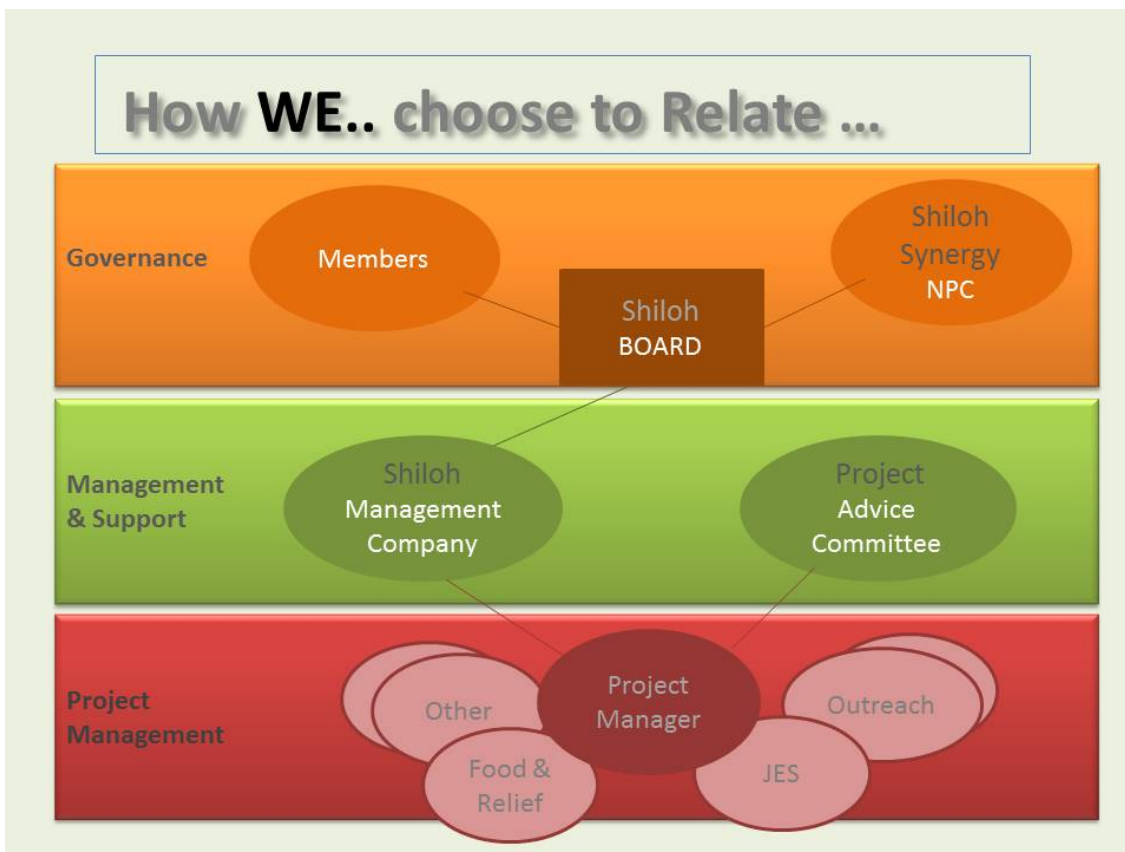
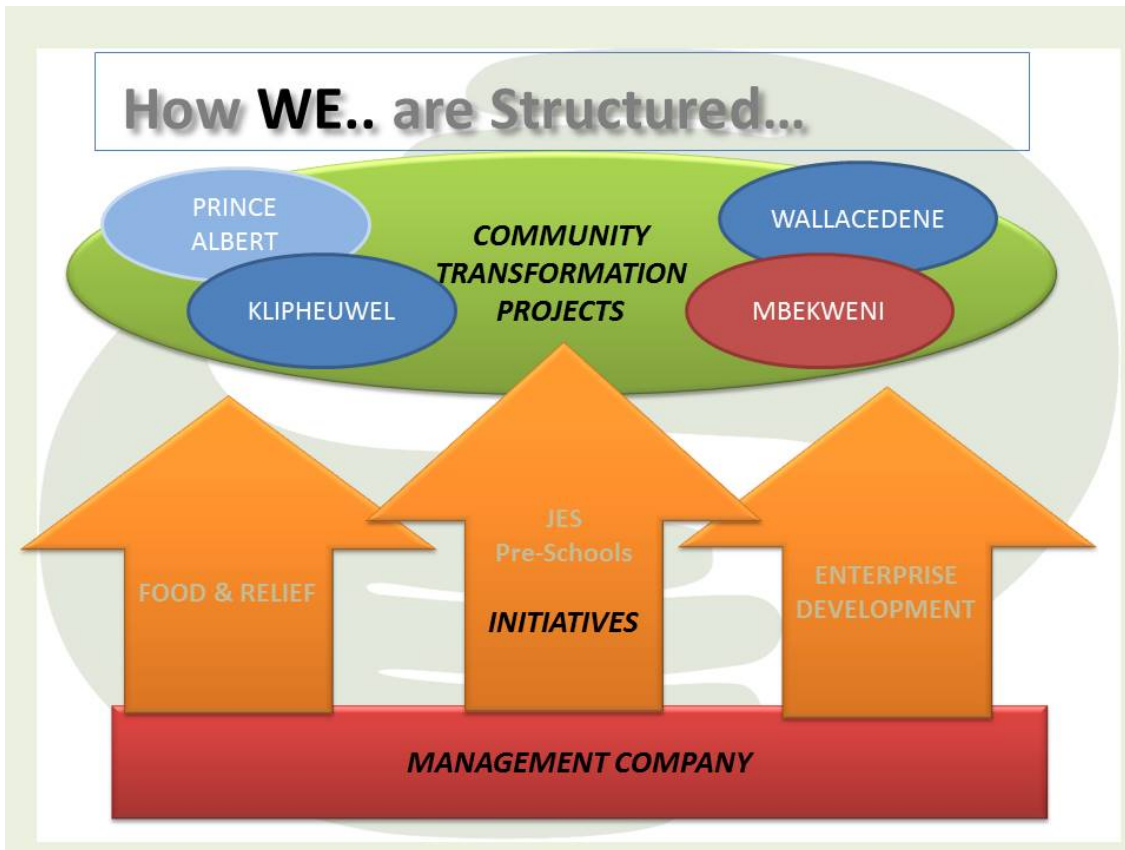
Opportunities

Shiloh Synergy believes that extreme poverty, suffering, and injustice can often be complex and seemingly insurmountable challenges to overcome. Affecting and sustaining change requires a multi-faceted approach. Current focus areas: education, nutrition, sustainable livelihood and empowerment.

Challenges

- To maintain and enlarge our projects.
- Preparation to roll out the JES curriculum was done and we are now entering the beginning of long-term objectives:
 - Roll out the JES curriculum across the Western Cape.
 - A JES school in Prince Albert came into existence
 - “Koue Bokkeveld” came on board on a license basis
 - JES in Paarl Mbekweni 2016
 - Build Centre’s of excellence within the poor communities
 - Partner with service organizations to provide the necessary service to the community from the Centre’s
 - Through God’s grace, if all goes to plan, Shiloh will explode within the next year. We have entered into talks with three parties (outside of Shiloh) who want to build our schools.
 - This drastic expansion will pull our resources (time, personnel, and finance) to its maximum and over. Thus we have begun with process, and structure implementation to counter the possible strain.

Shiloh Synergy ORGANIZATIONAL STRUCTURE



Shiloh Synergy is fully B-BBEE compliant Socio-Economic Development (SED) initiative and has a valid Independent Competent Person's Report (ICPR) in support of this claim. Funder's contribution to Shiloh Synergy will therefore optimally contribute towards funders B-BBEE scorecard.



**Independent Competent Person's Report
Socio-Economic Development ¹**

SHILOH SYNERGY NPC (SHILOH)
NPC Registration Number
2004/034268/08

Black South African beneficiary percentage²: > 75%
(B-BBEE SED recognition = 100%)

Please note that this report does not express an opinion on the accuracy, existence or completeness of amounts related to any contribution to the organisation. Evidence in support of amounts related to any contribution needs to be supplied by the measured entity on verification;

This report cannot be used for the following:

1. Specific service level agreements or contracts entered into by Funders and SHILOH here the Funder stipulates specific deliverables by SHILOH that is primarily for the benefit of the Funder;
2. Ring-fenced contributions.
3. Directly or indirectly in support of B-BBEE fronting or misrepresentation in any form.

Date of Certificate: 10 February 2017 (valid until 9 February 2018)
Certificate No: SED2017/2/2
Competent Person: Barenice Lecheko of Alternative Prosperity Reg. nr. 2009/004818/07

Barenice Lecheko
CSI Advisor

¹ Socio-Economic Development ("SED") as per amended code series 802 and as defined in the Department of Trade and Industry's Codes of Good Practice issued under section 9(2) of the Broad-Based Black Economic Empowerment Act, 2003.
² Black beneficiary percentage measured according to the Codes of Good Practice or Broad-Based Black Economic Empowerment granted under the Broad-Based Black Economic Empowerment Act (55/2003).

Shiloh Synergy PBO NR. / TAX DEDUCTION REGISTRATION



TAX EXEMPTION UNIT

Office
Pretoria

Enquiries
Mrs. RM Gomes

Telephone
(012) 422 8823

Facsimile
(012) 422 8830

Room
M11

PBO File No. *
930 034 705

Date
22 December 2010

Higgo Chartered Accountants (S.A)
PO Box 458
SANLAMHOF
7532

Attention: Ms. E Vosloo

South African Revenue Service

SARS: TEU
Pro-Equity Court
1250 Pretorius Street
Hatfield, 0028

PO Box 11955
Hatfield, 0028

Switchboard: (012) 422 8800
SARS online: www.sars.gov.za
E-mail: teu@sars.gov.za

***Please quote the file numbers in your
correspondence with TEU.**

Dear Madam

**EXEMPTION FROM TAXES AND DUTIES AND APPROVAL IN TERMS
OF SECTION 18A: SHILOH SYNERGY**

We write with reference to your fax dated 4 November 2010.

1. It is confirmed that:-

- 1.1 the association has been approved as a public benefit organisation in terms of section 30 of the Income Tax Act, (the Act) and the receipts and accruals are exempt from income tax in terms of section 10(1)(cN) of the Act.
- 1.2 the public benefit organisation has been approved for purposes of section 18A(1)(a) of the Act and donations to the organisation will be tax deductible in the hands of the donors in terms of and subject to the limitations prescribed in section 18A of the Act;
- 1.3 donations by or to the public benefit organisation are exempt from donations tax in terms of section 56(1)(h) of the Act;

2/...

- 1.4 bequests or accruals from the estates of deceased persons in favour of the public benefit organisation are exempt from the payment of estate duty in terms of section 4(h) of the Estate Duty Act, 45 of 1955.
 - 1.5 the public benefit organisation is exempt from the payment of the skills development levy in terms of section 4(c) of the Skills Development Levies Act, No. 9 of 1999.
2. Kindly note that the relevant exemptions are subject to the following conditions:
- 2.1 Annual returns of income be submitted to the Tax Exemption Unit.
 - 2.2 The following information must be given on the tax deductible receipts issued:
 - 2.2.1 the reference number of the public benefit organisation, issued by the Commissioner for the purposes of this section; (The reference number quoted on this letter [930 034].)
 - 2.2.2 the date of the receipt of the donation;
 - 2.2.3 the name of the public benefit organisation, which received the donation, together with an address to which enquiries may be directed in connection therewith;
 - 2.2.4 the name and address of the donor;
 - 2.2.5 the amount of the donation or the nature of the donation (if not made in cash); and
 - 2.2.6 a certification to the effect that the receipt is issued for the purposes of section 18A of the Income Tax Act, 1962, and that the donation has been or will be used exclusively for the object of the public benefit organisation concerned.

3/...

- 2.3 The public benefit organisation must, formally amend the founding document to comply with the provisions of section 30 of the Income Tax Act within a period of 12 months from the date hereof.

Sincerely


Mrs. RM Gomes
Tax Exemption Analyst
for THE COMMISSIONER SOUTH AFRICAN REVENUE SERVICE

ShilohSynergy NPC REGISTRATION CERTIFICATE (old NPO 005-048 & Section 21 company)

COR21.1

**Certificate issued by the Companies and Intellectual Property
Commission on Thursday, June 14, 2012 02:51
Certificate of Confirmation**



Registration number	2004 / 034268 / 08
Enterprise Name	SHILOH SYNERGY
Enterprise Shortened Name	None provided.
Enterprise Translated Name	None provided.
Registration Date	02/12/2004
Business Start Date	02/12/2004
Enterprise Type	Non Profit Company
Enterprise Status	In Business
Financial year end	March
Main Business/Main Object	SUPPORT AND UPLIFT, THE GENUINE PHYSICAL, EMOTIONAL AND SPIRITUAL NEEDS OF PEOPLE AS WELL AS SUPPORTING AND CARING FOR ANIMALS AND THE ENVIRONMENT.
Postal address	6 DIRKIE UYS STREET PROTEA HEIGHTS BEACKENFELL 7560
Address of registered office	6 DIRKIE UYS STREET PROTEA HEIGHTS BEACKENFELL 7560



The Companies and Intellectual Property Commission
of South Africa
P.O. BOX 429, PRETORIA, 0001, Republic of South Africa. Docex 256, PRETORIA
Call Centre Tel 086 100 2472, Website www.cipc.co.za