



TABLE OF CONTENTS

Page 6 - A message from our Chair, Jandy McCandless

Page 8 - A note from our founder, Sarah Rosborg

Page 12 - Our Vision and Mission Statement

Page 14 - Our Kenyan Team

Page 16 - Our highlights

Page 18 - King's Castle Opening

Page 26 - Premiere of Kings & Queens of Rafiki in Lennox Head

Page 28 - A face in the crowd

Page 30 - Dancing with the Stars

Page 32 - Our 2nd Video Link in Kenya

Page 34 - Celeste Barber & Eco Tan



When I grow up I would like
to help small girls make
good decisions about the
future and be a social worker"



2018/2019 has been our biggest year yet. Thanks to a dedicated Board of Directors, an army of volunteers, our committed Ambassadors and last but certainly not least our CEO and ringleader Sarah Rosborg. Since Sarah and Anne Marie Co-Founded Rafiki Mwema in 2014, the charity has gone from strength to strength, and this has allowed us to deliver several additional projects and outcomes supplementary to our core business of providing a safe and therapeutic support model to children who live with us and those who have returned to a safe family home.

This year saw us achieve many major milestones including the official opening of Kings Castle, our purpose-built house for the older boys allowing them to move to our family farm away from town. This major milestone would not have been possible without Ambassador Constance Hall and having her visit Nakuru to attend the official opening was a huge message for our children that they are loved and supported by some amazing people. This is just one of the amazing programs Constance was a part of this year and her documentary that shared her visit to Rafiki Mwema and her appearance as a contestant on Dancing with the Stars further raised our profile and demonstrated her commitment.

Our first major gala "An African Affair" also demonstrated the support and love our Rafiki Family has and the outcome was over \$20,000 which was the beginning of our campaign to build "Jasiri Rafiki" our school for the small girls at our farm that cannot attend school or leave our property due to safety risk while court proceedings take place against their perpetrator.

We had some wonderful supporters for this event including Kasey Chambers, Bora Kesho Safaris, Ecotax and Sleep Maker all of whom we are so grateful for. The campaign has continued to grow with the last piece of the puzzle the next Newcastle Gala happening in August 2019. We aim to have the school finalised early 2020 and if the 2018 Newcastle Gala is anything to go by this is well and truly achievable.

I was fortunate enough this year to visit our Rafiki Family in Nakuru and see firsthand the need and the success of what we do on the ground. Rafiki is not just a safe home for our children that have suffered unimaginable trauma, it is a family, it is a second chance, it is an opportunity to break the cycle. Every cent ever raised by this charity has been poured into this family, not just establishing the houses and the essentials but providing ongoing therapy to recover from trauma and giving these children the chance at life they deserve. Rafiki Mwema is a lifeline, and we must continue to build a sustainable charity that will continue to support our children, their communities and be a part of making real change in the intergenerational cycle of abuse.

Like all families there were some challenges this year and while financial sustainability is the obvious one; it's the children and the hurdles they face that really impact the team. When one of our three-year-old girls had to face her perpetrator only a meter away from him and was expected to testify we couldn't imagine how difficult this would be, in Kenya this is a standard practice. When she ran out of the court visibly distressed, we knew we couldn't let her go back in. And no one was angrier and heartbroken then our CEO Sarah. She vowed to stay awake until we had the funds to install a remote video link where she could testify without facing the trauma she had already experienced. And true to her word Sarah did it. Our little angel was able to testify from a safe, remote room and the perpetrator was convicted and imprisoned.

There were so many projects that needed funding throughout the year from new shoes to water filtration systems, and as we already struggle to cover the everyday costs these projects require additional funds. Through our special campaigns, our dedicated CEO who is at the helm every step of the way, our amazing ambassadors, and the everyday supporters we have had some incredible outcomes.

Rafiki is not just a safe home for our children that have suffered unimaginable trauma, it is a family, it is a second chance, it is an opportunity to break the cycle.

Thank you to our wonderful and passionate ambassadors, our dedicated and hardworking board, our incredible staff in Kenya who give our children the home and the support we all work so hard for and thank you to all our supporters who donate money and spread the word.

Jandy



our kids by raising funds and then challenging themselves by trekking 60 kilometers on the beautiful South Island of New Zealand. Personally, this trek challenged me hugely and it was only

knowing the impact that this trip was making on the lives of our Rafiki kids that kept me going.

A very special achievement for us this year came with the launch of the Eco Tan Rafiki Mwema Hand Cream. Sonya, already a firm supporter of Rafiki after having raised an incredible 100k for Rafiki in the previous year, launched a long-term initiative to support us with a percentage of profits from the sales of her hand- cream. This partnership has proved incredibly successful and has provided critical income from month to month. We are incredibly grateful to Sonya for her support and her belief in the work that we do and look forward to growing this partnership for many years to come.

Another huge moment for Rafiki was when our ambassador, Constance Hall, danced for Rafiki Mwema during the 2018 season of Dancing with the Stars. This brought Rafiki a league of new supporters and so much awareness to the work that we do. After her visit to the Rafiki farm, Constance had seen first-hand the work that we do and was so committed to supporting us in any way that she could. Dancing for Rafiki allowed us to reach a broader audience and grow the number of people we could communicate with on an ongoing basis. We have seen the impact of this through various campaigns when Con has reached out to her supporter base. The response when Con reached out on our behalf has been instantaneous and significant and Con's choice to represent Rafiki Mwema on Dancing with the Stars was key to this engagement. We will always be grateful that Con is part of our family.

In yet another first, we held our first Rafiki Mwema gala in Brisbane. We were so fortunate to have Constance, Sonya and Kasey Chambers support this event and we also welcomed Jimmy, our Kenyan General Manager, to Brisbane. Hearing from each of these impassioned people at the event allowed everyone who attended an insight as to why each of our ambassadors, staff, Board members, volunteers and supported care so deeply about Rafiki Mwema and the part they play in helping us to continue helping kids to live through and grow beyond trauma.



As you read this, it may sound like our year was full of highlights and that is certainly true... But just as the highs were high, the lows were incredibly low. This year, we desperately struggled to make ends meet. Keeping the doors open at Rafiki Mwema was a literal challenge and the pressure of this constant worry was immense.

On top of the constant pressure of finding the funds we need to keep going, this year we had to say farewell, for now, to three of our boys as they were unable to continue living at the farm due to the ongoing risk to some of the younger kids. This left me devastated - for these boys, for their futures, for the utter injustice of their circumstance. In time, with the necessary funds, we hope to have our own treatment facility to support our boys in overcoming their drug dependencies, but the reality is that a treatment facility will require a huge investment that we don't yet have the capacity to make. We will watch over these boys and make sure they always know that they are part of the Rafiki family, while for now, they live outside of the farm for the safety of our other children. One day, with the support of our partners, we hope to be able to support all children, no matter how complex - and costly - supporting them may be.

This year also delivered a brutal reality check, reminding me just how much work there is to be done to ensure our most vulnerable kids are protected when they need it most.

In February this year, one of our girls *Gail, just 3 years old, arrived at the farm. She had been dragged through several court appearances, with each time representing a different, complex challenge and re-traumatizing this frightened little girl. In February, *Gail ran out of the courtroom in tears... That a three-year-old should ever be in this position was completely unacceptable and it was then that one of our Mangers, Erick and I decided to do something about this.





#getangry was born.... I was furious that *Gail, and other children in her position, should be subjected to the compounding trauma of a court system that did not allow her to be emotionally or physically safe while she testified. I put the call out to our supporters, to all our Rafiki family to join me and #getangry, to get angry and raise the funds needed for a video link to be installed, so that little girls like *Gail could be afforded the safety they needed through the court process.

Within 24 hours, we had realised the money needed. This experience showed me that my burning passion to protect these kids was more alive than ever and that I would never stop, it reminded me how great the need and it also demonstrated how much our Rafiki family was willing to #getangry for our kids and create change.

The year ended on an enormous high, when I was able to achieve my long-held dream of taking my best friend and Chair of the Rafiki Board of Directors, Jandy, to Kenya. Jandy has cared deeply about Rafiki from the start and contributed so much time and love to support our kids... To see her meeting, them in person and to have time at the farm together was so special. It also allowed Jandy, in her capacity as Chair, to take the knowledge and insight gained from her time in Kenya back to the Board, to inform planning and decisions for Rafiki moving forward.

Once again, I look back at the year and I am in awe of our children who come on to our farm and the strength they show. I am grateful to my family for allowing me to give most of my time to Rafiki and for holding me up when I need them. I am thankful to my Board of Directors and volunteers who help me every day continue with this work every day. Where would we all be without you?





RAFIKI MWEMA VISION

It is Rafiki Mwema's vision that through the repair of the physical and psychological damage inflicted on them, we can support our children to become emotionally connected, caring and empowered young people and adolescents and support our future men to break the cycle of abuse by becoming safe, loving, kind partners, fathers and uncles, who respect our empowered young women.

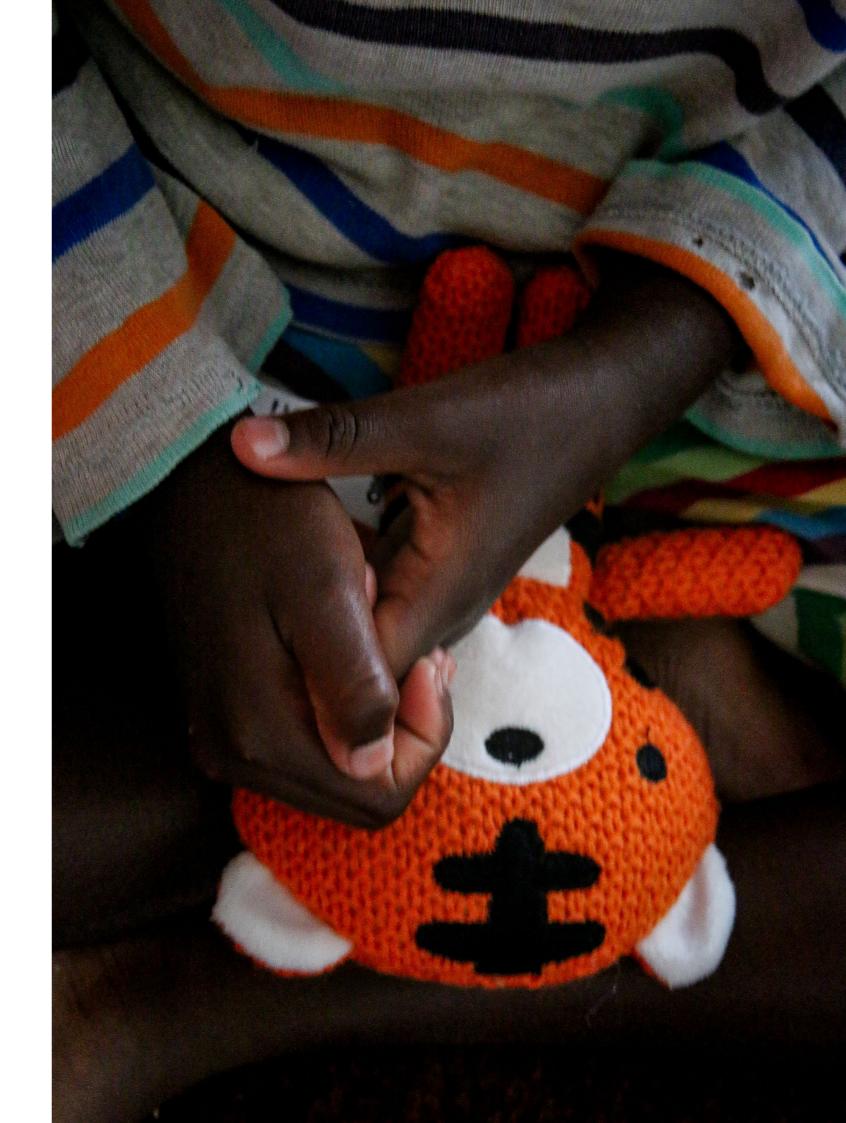
RAFIKI MWEMA MISSION

Rafiki Mwema are committed to understanding and repairing the intense trauma our children have experienced.

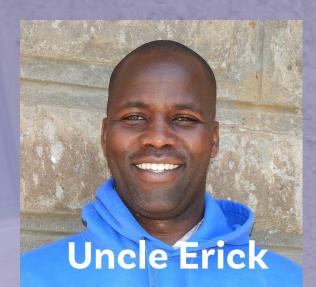
Through Dyadic Developmental Psychotherapy (DDP), a therapeutic parenting model, we help our children make sense of their past. We train and develop our Kenyan staff to ensure our children receive the very best therapeutic care and support and educate the local communities, schools and government officials to understand the impact of childhood abuse.

We provide support and information of this specialised therapeutic model to service providers globally.

#RAFIKIMWEMA #IWILLNOTSTAYSILENT

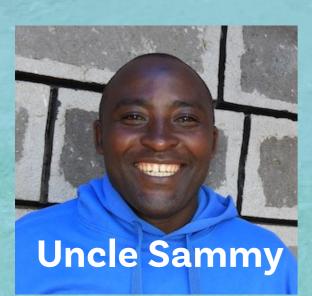


OUR KENYAN TEAM



It's everyone dreams to impact at least of any vulnerable and needy person in the society. Rafiki Mwema has given me this rare golden chance to put a smile back to the faces of our future generation, the kids who were if not for Rafiki Mwema would have been dead by now.

Rafiki Mwema has also help me grow up as a responsible father to my daughter who is the same age with some of the kids that I am entrusted with. At Rafiki Mwema it is not just being a parent but a loving, caring and concerned parent.



I love the way our boys play football and make funny jokes which keeps them happy and have a smiling face every morning which motivates me day by day.

Rafiki Mwema is the only institution that value the life of street children and put light in their future life which many people in Kenya choose to ignore because they think the street boys are very dangerous.

Rafiki Mwema educates families, parents, and teachers in the community on how to handle traumatized children and make them control their temper through good relationship, care, and love.



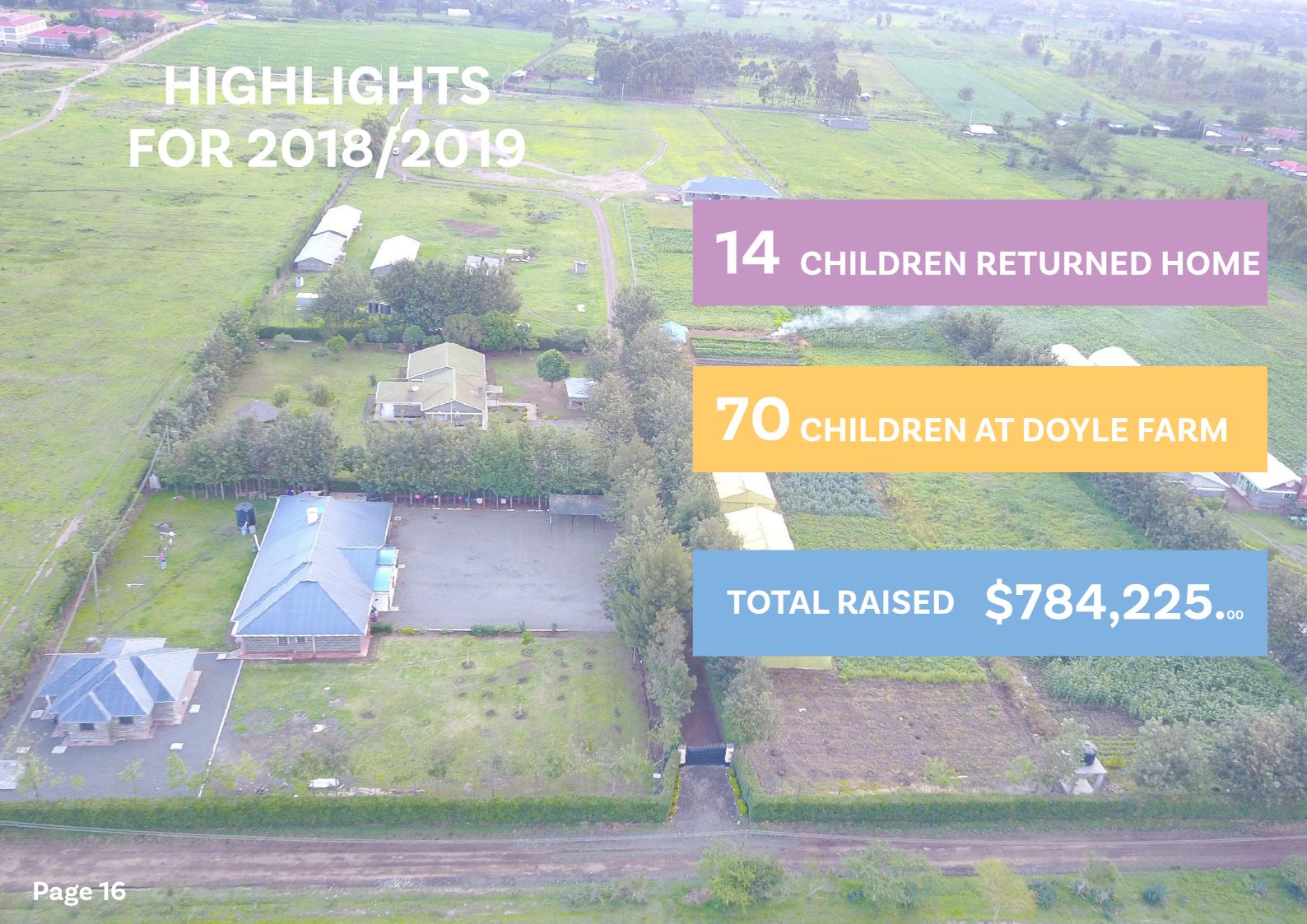
I love the nurturing environment here at Rafiki. It's fun and interesting to work with children and I feel I am playing a part in changing society. I am helping to change peoples' lives and give them a better future through a nurturing and safe environment.

SECTION OF THE PROPERTY OF THE



Working at Rafiki Mwema has been the best working experience in my life and this place is a second home to me. As a teacher, it gives me the best opportunity to practice what I have been trained for. I get to be the best of myself, there is no judgement, and playing with the children (both boys and girls) gives me the chance of becoming a child again.

Rafiki Mwema has helped to change the old parenting attitude of our parents to therapeutic parenting, which has had a great impact on our current generation. Through training, home visits and counselling, the children have learned to make sense of everything around them.





There was so much excitement in our houses about the opening of the King's Castle. It had been a LONG time coming, with so many unexpected expenses. We worried that it would never happen. Our passionate ambassador Constance Hall had donated a percentage from her bestselling book and with her on board this dream became a reality.

Sarah and Anne Marie had arrived in Kenya ready to celebrate the big day. Having our wonderful co-founders there was so special and everyone involved felt very lucky.

However, the biggest surprise was yet to come. In the lead up to the opening our CEO received VERY exciting message from Ambassador Constance Hall. She and her husband Denim had made a very important decision and would like more than anything to travel to Nakuru and be at this special occasion and on top of that they would be bringing baby Raja. Having the person that long supported Rafiki, that told the world about us and that had made Kings Castle possible be there for the official opening would make it more special. Our Queen was coming to Kenya and were beside ourselves! Our children would finally meet this kind and loving Mama and they felt so special that she was coming for THEM.

To say that our kids were excited when they heard that Constance was coming is a massive understatement. They screamed and clapped and danced. They simply couldn't believe it. The energy in the houses was electric. They threw themselves into practicing a Welcome song for Constance. They danced morning, noon and night and they chatted continually about what she might wear, what her voice was like, how tall she might be.... and why she would come all this way to see them! That was the question they just could not answer. They didn't yet understand that she loved them without ever having met them. It was inconceivable to these children who did not understand how much love they have through Rafiki and how important they are in our world.





We worked hard to prepare an amazing opening event and to ensure Constance and her family travelling with her (there was a party of 8 in the end) had the most amazing experience in Kenya and visiting Rafiki. The day arrived and Anne Marie and Sarah travelled to Nairobi to meet them, this was such an emotional experience for everyone.

Can you imagine the tension, the excitement, the disbelief at Rafiki Mwema when they all arrived at the property?! That evening each child got to meet Constance and the love and excitement that emanated through the house and through everyone there was so special, we will never forget that moment.

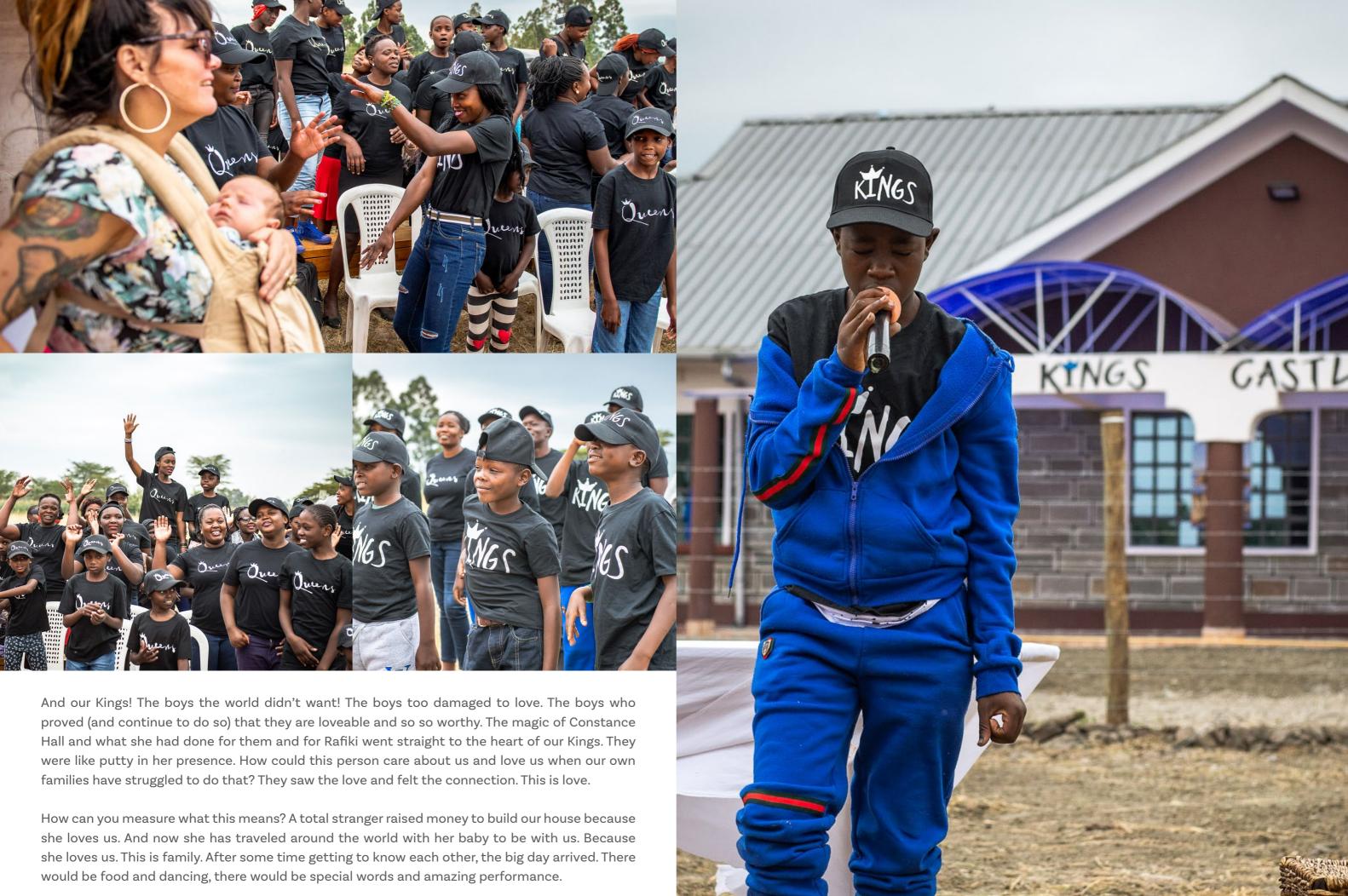
Walking into the big girl's house with Constance when she arrived was simply electric. The girls, all teenagers, simply calmed in her air. They screamed when she arrived and then it was as if calmness came, and they just wanted to hang out with her and take it all in.

How does Con do that?! She is exactly what she needs to be, and our girls loved it.

Watching our small baby girls sing their welcome song for Con was magic. Their beautiful little faces. Their African sound. Their joy at their Queen visiting. Cons face alight with love coming straight back to her. Family coming home.











In a very short time Constance had started looking every inch the African Mama she was. And Denzy was with her looking more and more Maasai every day.

As they joined us and our other guests our children burst into cheers, clapping, and dance. So, the fun began. It was an epic and memorable day.

Constance made the most emotional, beautiful speech that touched the hearts of our children, while Denzy was made an honorary Maasai and joined them in their traditional dancing. I don't think I've ever seen a happier man.

Some of our children shared their stories with the world and maybe that was the highlight. To tell everyone about the horrors of living on the streets in town, where you feared you could never ever live a safe life where you were loved - and then to come to Rafiki Mwema and become part of this family.

One beautiful big family living a life children deserve.



Constance Hall's Documentary Released

In addition to all the funds she had donated personally and raised for Rafiki with her army of queens and her trip to the other side of the world to personally deliver her message of love to our children, Constance decided to bring a film crew and capture what Rafiki does and the real difference we are all making together.

And as a result, the most beautiful documentary was released in late 2018. The short film shows the need in Kenya, the achievements made by Rafiki Mwema and the incredible impact on the lives of the children who live at Rafiki and shows firsthand that the donations from people all over the world given to Rafiki go to delivering a unique and much needed service not only to our children but to the broader community.

The Rafiki team in Australia were lucky enough to be part of the launch of the documentary in Lennox Head NSW. People travelled near and far to see Constance's adventure on the big screen and hear all about her experience and how it has changed her and cemented even further her commitment to the charity. Constance was incredible as always; the film was so well received, and our army of supporters grew (while enjoying a great night).



PREMIER SCREENING EVENT

With CONSTANCE HALL rafiki mwema huling the hand of the future Half



A documentary about the children and work of Rafiki Mwema, as seen through the eyes of Australian blogger, freedom fighter and queen lover, Constance Hall.

Live Q&A and your chance to meet Constance and Sarah Rosborg, Rafiki Mwema's founder, to find out the impact the children of Rafiki Mwema have had on them both.

Be prepared to laugh, to cry and fall in love... but most of all, be prepared to make a difference.

SATURDAY 24TH NOV 2018

DOORS 6PM | SHOW STARTS 7PM SHARP
LENNOX HEAD COMMUNITY CENTRE | PARK LANE, LENNOX HEAD NSW
TICKETS \$25 | WWW.RAFIKIMWEMA.COM

18+ | DUE TO THE TRAUMATIC DETAILS CONTAINED IN THIS DOCUMENTARY THIS IS AN ADULT ONLY EVENT



"I saw the premier screening of a powerful documentary on Rafiki Mwema in Lennox Head last night. For simplicity purposes Rafiki Mwema's can best be explained as having the goal to protect and help children who have been sexually abused in Kenya. But it is so much more detailed and indepth. Essentially born out of the realisation that therapeutic assistance for children in hospitals and prisons was often inadequate without a safe environment, the goal was to create a place where these children could heal under care and guidance.

Basically from nothing they are now able to ensure children receive medical attention, in some cases reconstructive surgery, are supported through court cases, and provided with therapy from local highly trained staff. These children are also protected from retribution as their lives are in real danger. They have a place to live together thanks to huge fundraising efforts.

It is the reality that they are creating an incredibly effective model from the ground up.

More than this Rafiki Mwema are helping children and women in the court by introducing video link in the court so perpetrators don't question the victim face to face. While certainly not the biggest or only organisation to operate in Africa and offer assistance it is a wonderful example of a vision making a difference in an effective way and a unique area that is perhaps overlooked when it comes to poverty and it's affects on society. It also has in its favour that it is not corporatised. It won't be able to help all children that have suffered such horrible and horrid treatment at the hands of monsters but it's mandate is to do its absolute best for those it has helped.

Those responsible for raising the money are also on the ground in Kenya. They know each child by name, by face, by their personality and their story. The money goes directly to security, shelter, food, or therapeutic services. They have proven they cannot be bribed, intimidated and are incorruptible. Their courage is stupefying. They venture into the most dangerous parts of Kenya to help those most vulnerable on the streets. And while the traumatic realisation that they cannot help every child in Kenya, Africa, or the world is very real. It is the reality that they are creating an incredibly effective model from the ground up.

The dedication of those involved is incredible. Awe-inspiring. And for those children who are assisted by Rafiki Mwema it very much means everything. And while it sounds like this is a multinational organisation it is spearheaded by just two women who have basically dedicated their lives to ensuring that these children can know the meaning of hope. That they can know that humanity does not mean fear, intimidation and violence but rather love, care and solidarity. If you can donate or watch the documentary on facebook. Or even just go to their webpage and have a read"



Constance Hall on Dancing With The Stars

Constance has continued to be more than a partnership, she is family. Her commitment to Rafiki has led her to donate a percentage of all sales of her retail line each month. And as if she hasn't already done enough, in February 2019, our Queen chose to represent Rafik Mwema as she performed on Dancing With The Stars.

Constance was incredibly nervous about committing to DWTS, but such was her commitment to setting an example for girls and women everywhere, and to Rafiki, that she went ahead with it.







Choosing to represent Rafiki allowed us to reach a new, broader audience and to further engage with Con's incredibly loyal and large following of Queens.

Constance danced her heart out and made it to the semifinals. Watching her every week was an absolute joy and we could not be prouder of her and all she has achieved.



Our Second Video Link

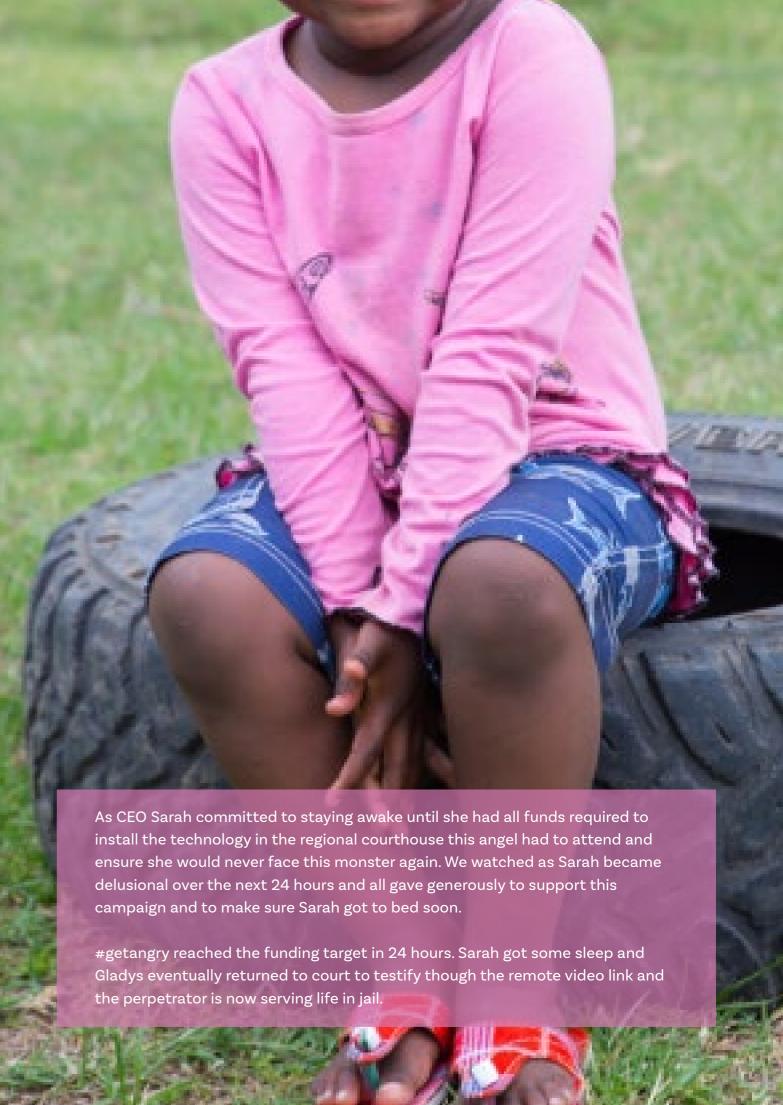
After the successful installation of our first video-link camera in 2017, we knew the important part technology could play in safely securing a testimony from traumatised, frightened children.

On the 21st of January, the importance of this technology became painfully clear when we learnt that one of our little girls had run out of court crying and was unable to testify against her rapist. we immediately formulated a plan and set about making it happen. With CEO Sarah leading the charge.

The #getangry campaign was the most commented on/liked post we had ever had on Instagram. It influenced so many people. The injustice of this little girl having to testify in proximity to her rapist and be interrogated BY her rapist made our supporters furious and galvanized their commitment to improve the outcome for Gladys and other girls just like her.

These babies, these small innocent little children, should never ever have to face the perpetrator in the way all Kenyan children do. We asked our supporters to give even the cost of a cup of coffee so that we could make sure that these babies would be protected from the trauma of facing their abuser. And they did.







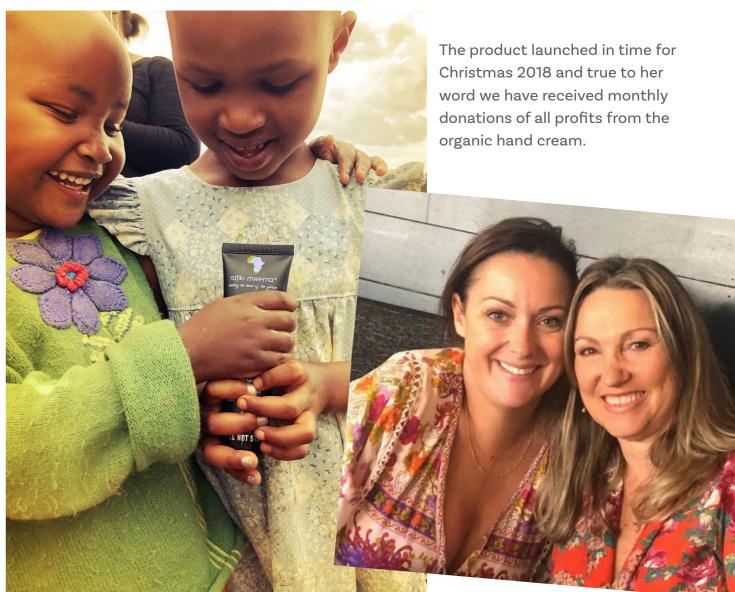
Celeste Barber & Eco Tan

Our funny and committed Ambassador Celeste Barber has played a significant role in raising awareness for our charity through her millions of followers on social media. As we know, awareness is key in ensuring ongoing funding through donations, sponsorship, and new partners.

Celeste was crucial in establishing one of our most important and valuable partnerships that continues to grow. When she met Sonya of award winning, Eco Tan, they became instant mates and as always Celeste was singing our praises. Sonya went on to check us out and do some due diligence and in the end was even more compelled to be part of what we do.

What Sonya and Eco Tan would do for us through our strong partnership still amazes us. The initial project was just to get us money and get it fast. in 2018 Sonya dedicated all profits for 24 hours of all products sold to Rafiki Mwema. \$200,000 later we were in total shock. But she didn't stop there.

Sonya knew it was ongoing funds that were most needed and would make the most difference. So, Eco Tan Rafiki Hand Cream was born. With 100% of all profits from this product being donated to the charity each month. FOREVER



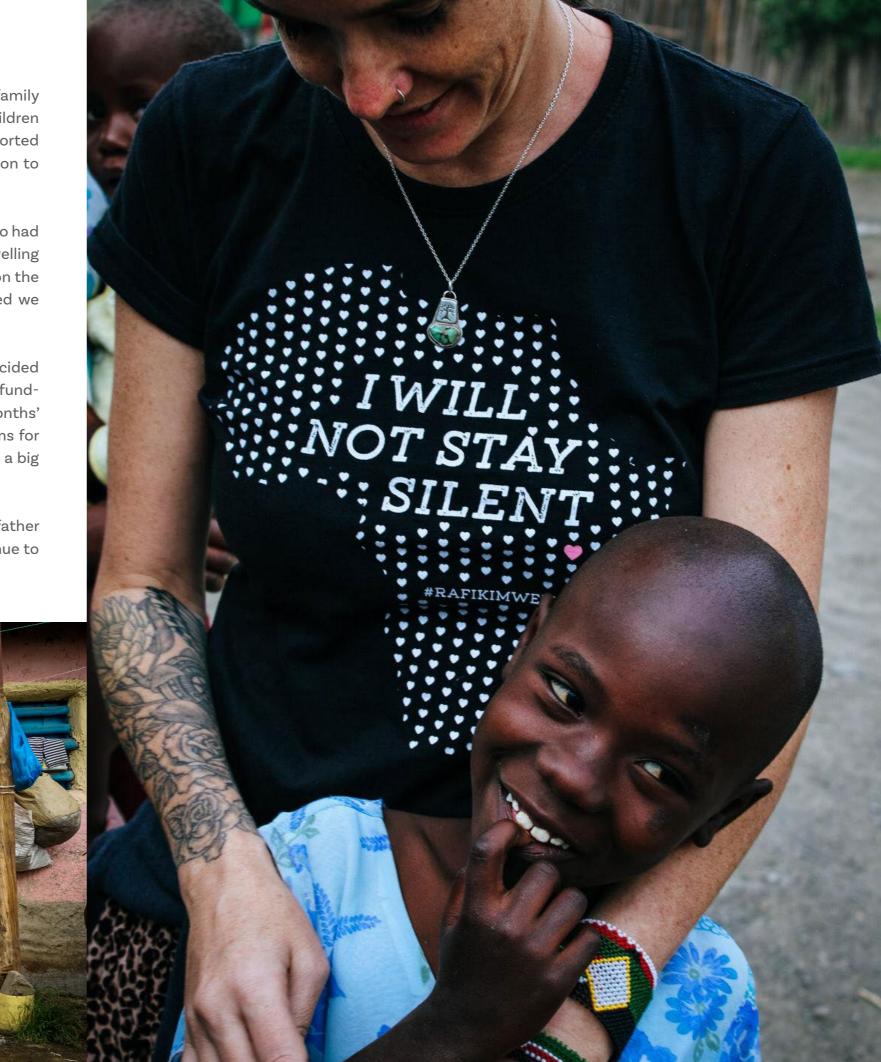
A New Home for *Mercy & Her Family

Our Outreach program provides a support service to our children who can return to a safe family home environment when this is possible. Our specially training Outreach staff visit those children each week to ensure the environment is safe and complete a welfare check. All visits are reported back to our management and the team review any issues or risks and take necessary action to ensure the safety of all children.

One report in March 2019 informed the team and the managers that one of our small girls who had returned home was doing well and the family appeared loving and caring however the dwelling they lived in was less than adequate even in Kenyan standards. Our CEO briefed the Board on the situation and while we did not have enough funds to assist immediately the board agreed we would generate a campaign to raise funds to move the family somewhere safer.

Our dedicated Board member and treasurer Nicci had a milestone birthday coming up and decided she would like nothing more than to help get *Mercy's family their new home. Nicci created a fundraising platform and over the course of a few days raised enough to cover the initial 3 months' rent and assist in the move. Rafiki committed additional funds to purchase household items for the family included new bunks and mattresses for *Mercy and her younger brother, this was a big improvement from the homemade cardboard bed they were used to.

The Family moved into their new home in June 2019, *Mercy is closer to her school and her father can easily commute to his job in town weighing items for people. Our Outreach team continue to visit the family and all reports to date have been positive. We are so happy for *Mercy and her beautiful family.





RAFIKI MWEMA BRINGS YOU

We invite you to spend a night with our founders Sarah and Anne Marie who will be joined by our special guest Jimmy Mucheru (Our Kenyan Board Member/Director)

Join us for an evening of dining, drinks and great company while hearing first hand about the difference Rafiki Mwema is making, not just for our children but for the community. This will be a special evening that you don't want to miss.

CLOUDLAND, FORTITUDE VALLEY BRISBANE | MARCH 30[™] 2019 6PM – LATE | DRESS: FORMAL

Tickets available www.rafikimwema.com



An African Affair in Brisbane

In March 2019 we hosted our first ever gala, 'An African Affair', at Cloudland in Brisbane. The evening was a huge success and was the first of what will be an annual fundraising event for us, and we look forward to these Galas becoming an annual highlight.

The event aimed to raise awareness of our charity and start our fundraising to build Jasiri Rafiki, a small school on our grounds for the small girls to attend. It is not safe for them to be out in the community when there is a trial pending against their perpetrator and they are currently attending lessons in the living area of their home.





Our beautiful host, Bridge from Gold FM did an amazing job of looking after our guests for the evening. Our beautiful ambassador, Constance Hall, was able to make it to the Gala around all her dance training, while mid-season on DWTS. She made the whirlwind trip to Brisbane for less than 12 hours and we are so grateful she once again went to extremes to show us her support!

An exciting surprise was Sonya Driver turning up when we didn't think she could make it! Eco Tan is one of our biggest supporters and to have her there was epic.

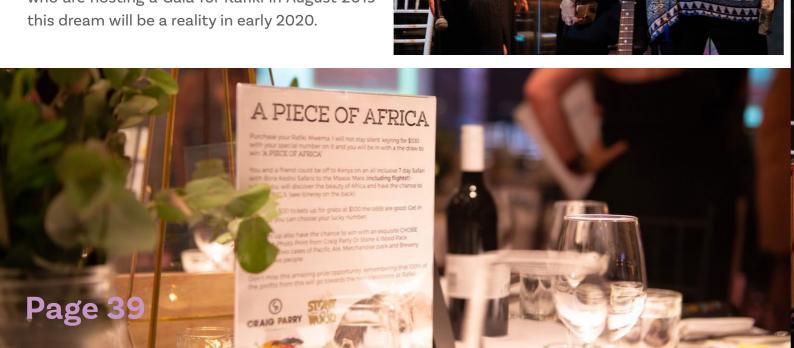
One of the greatest highlights of the night was having a surprise appearance and performance by Kasey Chambers. It was an absolute honor to have her there to perform for us and tell us about the school she supports in Zambia, Our Rainbow House.



None of the evening would have been possible without the tireless efforts of Jandi Mai & Gail Carter of Jandi Mai Events. And most importantly our event sponsors Eco Tan, Sleepmaker & UPA.

We raised over \$23,000 and are well and truly on our way to building our own school for our special that deserve this so much. Thanks to some beautiful supporters in Newcastle, NSW, who are hosting a Gala for Rafiki in August 2019 this dream will be a reality in early 2020.









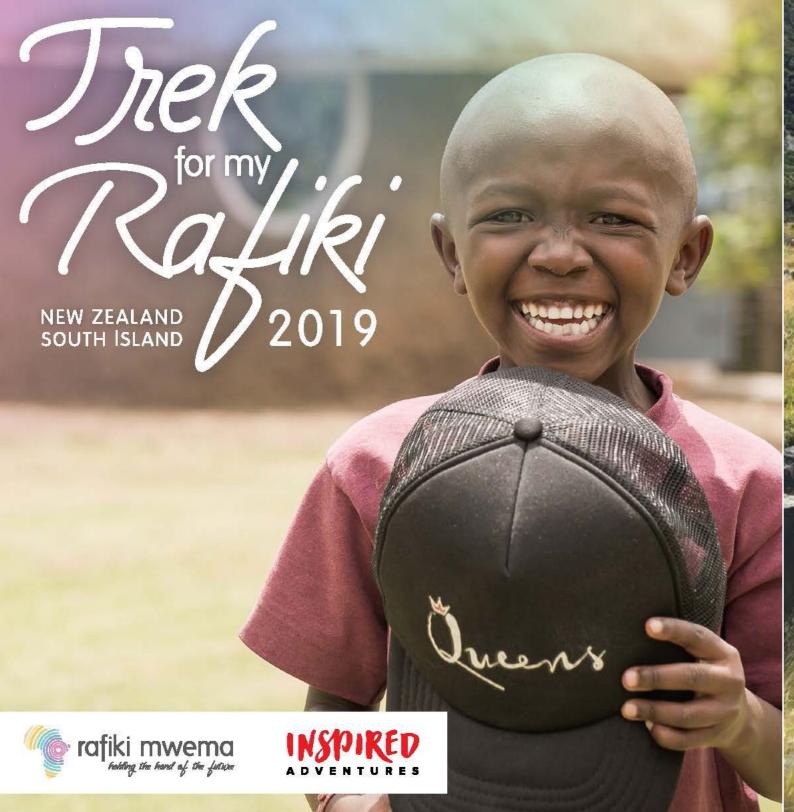
Discover

New Zealand's South İsland



Support

young children who have suffered trauma



Trek for my Rafiki New Zealand



In 2019, 13 committed Rafiki supporters including our own CEO Sarah and our Kenyan Director Jimmy, trekked through New Zealand's South Island. The trek was all in the name of Rafiki Mwema, with each participant raising money to help us build a home to support our most vulnerable children, who require one on one specialist care. Together, the trekkers raised over \$40,000 which, with some help from Constance Hall and her Queens, built āhuru mōwai

The trekkers had 12 months to each raise money with everyone committing to a minimum of \$3,000 and every one of them did just that by the time we departed in February 2019. The trek was challenging, fun and at times emotional. Arriving at the top of a physical mountain can have a profound metaphorical mountain impact.

a calm place, a shelfered haven

Once we had the funding, we went to work in Kenya to get this house completed and celebrated with a grand opening in June 2019. This amazing house is everything we could have imagined and is now home to our special girl Elisabeth and will help children in similar circumstances in the future.

We had to name this house and we had many things to consider when doing this. Because there was so much dedication put into raising funds for this house in New Zealand, we thought giving it a Māori name would be ideal.

Introducing to you to āhuru mōwai meaning sheltered haven, which this home would surely be to *Elizabeth and future children need and deserve specialist support and care.



How you can help Rafiki

Donate

The quickest way you can help is by making a donation. We allocate the funds to wherever it's needed most.

Volunteer

Help us by donating your expertise. We have multiple positions available and would love your help.

Awareness

Help by raising awareness about our work such as sharing social media posts or having flyers on your desk.

Remember Us

There are a number of different ways you can easily remember Rafiki Mwema in your will.

Online Store

Buy a gift that gives twice by purchasing from the great selection of items in our online store

The important work Rafiki Mwema does in Kenya is only made possible by our donors and volunteers.

There are plenty of ways you can help Rafiki Mwema, from purely spreading the word to setting up your own fundraiser, donate goods, sponsoring a

Follow us



#RafikiMwema

Find out more

www.rafikimwema.com





Contents

- 3 Compilation Report
- 4 Committee's Report
- 5 Statement of Comprehensive Income
- 7 Statement of Financial Position
- 9 Notes to the Financial Statements
- 11 Auditor's Report
- 14 Responsible Persons' Declaration

Financial Statements

Rafiki Mwema Incorporated ABN 67640063730 For the year ended 30 June 2019

Prepared by Rochdale Accounting & Business Advisory



Compilation Report

Rafiki Mwema Incorporated For the year ended 30 June 2019

Compilation report to Rafiki Mwema Incorporated

We have compiled the accompanying special purpose financial statements of Rafiki Mwema Incorporated, which comprise the balance sheet as at 30 June 2019, the income statement, the statement of cash flows, a summary of significant accounting policies and other explanatory notes. The specific purpose for which the special purpose financial statements have been prepared is set out in Note 1.

The Responsibility of the Committee

The Committee of Rafiki Mwema Incorporated are solely responsible for the information contained in the special purpose financial statements, the reliability, accuracy and completeness of the information and for the determination that the basis of accounting used is appropriate to meet their needs and for the purpose that financial statements were prepared.

Our Responsibility

On the basis of information provided by the Committee we have compiled the accompanying special purpose financial statements in accordance with the basis of accounting as described in Note 1 to the financial statements and APES 315 Compilation of Financial Information.

Our procedures use accounting expertise to collect, classify and summarise the financial information, which the Committee provided, in compiling the financial statements. For verification and validation procedures please refer to the accompanying auditors report enclosed in the financial statements.

The special purpose financial statements were compiled exclusively for the benefit of the Committee of Rafiki Mwema Incorporated. We do not accept responsibility to any other person for the contents of the special purpose financial statements.

Rochdale Accounting &	& Business Advisory		
63 Main Street, Alstony	ville NSW 2477		
Troy Furness			
Director			
Dated this	_ day of	_ 20	



Committee's Report

Rafiki Mwema Incorporated For the year ended 30 June 2019

Committee's Report

Your committee members submit the financial report of Rafiki Mwema Incorporated for the financial year ended 30 June 2019.

Committee Members

The names of committee members throughout the year and at the date of this report are:

Committee Member	Position
Anne-Marie Tipper	Founder
Sarah Rosborg	Founder & CEO
Nicole Meredith	Treasurer
Jandy McCandless	Board Member & Admin Manager
Claire Harding	Board Member & Marketing
Victoria Dyte	Board Member & Website Developer
Morwen Rossiter	Board Member
Jimmy Mucheru	Board Member

Operating Result

The operating result for the year ending 30 June 2019 was a loss of \$37,481.

Going Concern

This financial report has been prepared on a going concern basis which contemplates continuity of normal business activities and the realisation of assets and settlement of liabilities in the ordinary course of business. The ability of the association to continue to operate as a going concern is dependent upon the ability of the association to generate sufficient cashflows from operations to meet its liabilities. The members of the association believe that the going concern assumption is appropriate.

Sarah Rosborg (CEO)	
Dated this	day of	20

Signed in accordance with a resolution of the Members of the Committee on:

Financial Statements Rafiki Mwema Incorporated Page 3 of 14 Financial Statements Rafiki Mwema Incorporated Page 4 of 14





2019

2018

Statement of Comprehensive Income

Rafiki Mwema Incorporated For the year ended 30 June 2019

	2019	2018
Income		
Donations		
Corporate Sponsorship	71,197	104,810
Project Donations	318,629	317,600
Project Donations Rotary	205	-
Sponsorship Donations	365,767	176,935
Sponsorship Donations Rotary	28,427	31,386
Total Donations	784,225	630,730
Grant Income		
Grant Income	-	7,138
Total Grant Income	-	7,138
Operating Income		
Product Sales	20,063	46,026
Total Operating Income	20,063	46,026
Total Income	804,288	683,894
Other Income		
Interest Income	128	-
Total Other Income	128	-
Cost of Goods Sold Products Cost	10,395	11,268
Total Cost of Goods Sold	10,395	11,268
Total Income	794,021	672,626
Expenses		
Operating Expenses		
Advertising	2,943	2,127
Audit Fees	1,500	3,000
Bank Fees	13,518	4,488
Board Meeting Expenses	4,728	-
Consulting	-	21,936
Contractors	42,634	39,996
Donations	1,170	_
Freight & Courier	220	5,277
General Expenses	107	-
Gifts	550	-
Grant Spend	-	7,138
Insurance	3,236	-
Misc Promotional Material	-	1,678
Office Expenses	5,399	2,757



	2019	2018
Packaging	58	-
Printing & Stationery	2,560	2,224
Rent	4,920	4,800
Shipping/Postage Expense	4,810	1,073
Subscriptions	21,094	18,497
Telephone & Internet	1,208	933
Travel - International	42,238	12,453
Travel - National	23,565	-
Venue Hire	17,634	-
Total Operating Expenses	194,091	128,375
Project and Sponsorship Expenses		
Aus - Project Expenses	48,763	39,110
Funds Sent to Kenya - Operating	532,354	438,240
Kenya - Project Expense	16,187	4,395
PayPal Fees	1,288	3,033
Rotary Charges	1,001	2,336
Rotary Operating Expense -Rafiki Mwema - Kenya	37,819	40,000
Total Project and Sponsorship Expenses	637,412	527,113
Total Expenses	831,503	655,488
rofit/(Loss)	(37,481)	17,138
et Profit/(Loss) Attributable to Retained Earning/(Losses)	(37,481)	17,138

Financial Statements Rafiki Mwema Incorporated Page 5 of 14 Financial Statements Rafiki Mwema Incorporated Page 6 of 14



Statement of Financial Position

Rafiki Mwema Incorporated As at 30 June 2019

	NOTES	30 JUN 2019	30 JUN 2018
Assets			
Current Assets			
Cash & Cash Equivalents			
Christmas Account		45,000	9,511
Rafiki Mwema Incorporated		2,935	78,286
Rafiki Mwema PayPal		2,558	3,954
Rotary		1,731	14,338
Rafiki Credit Card		3,853	5,592
Total Cash & Cash Equivalents		56,076	111,681
Trade and Other Receivables			
Accounts Receivable		(1,050)	(230)
TFN Withholding Tax Refundable		46	-
Total Trade and Other Receivables		(1,004)	(230)
Total Current Assets		55,072	111,451
Total Assets		55,072	111,451
Liabilities			
Current Liabilities			
Creditors and Other Payables			
Accounts Payable		583	3,798
Total Creditors and Other Payables		583	3,798
Provisions			
Provision for Audit Fees		2,318	3,000
Total Provisions		2,318	3,000
Total Current Liabilities		2,901	6,798
Non-Current Liabilities			
Loans			
Loan - Doyles for Kings Castle		25,000	40,000
Total Loans		25,000	40,000
Total Non-Current Liabilities		25,000	40,000
Total Liabilities		27,901	46,798
Net Assets		27,171	64,653
Equity			
Retained Earnings			
Members' Funds at the Beginning of the Financial Year		64,653	47,515

Financial Statements Rafiki Mwema Incorporated Page 7 of 14





	NOTES	30 JUN 2019	30 JUN 2018
Current Year Earnings		(37,481)	17,138
Total Retained Earnings		27,171	64,653
otal Equity		27,171	64,653

Financial Statements Rafiki Mwema Incorporated Page 8 of 14



Notes to the Financial Statements

Rafiki Mwema Incorporated For the year ended 30 June 2019

1. Statement of Significant Accounting Policies

The financial statements of Rafiki Mwema Inc are special purpose financial statements prepared in compliance with Division 60 of the Australian Charities and Not-for profits Commission Regulation 2013 for a medium registered entity, and to satisfy the financial reporting requirements of Division 60 of the Australian Charities and Not-for-profits Commission Act 2012 (ACNC Act) and the Association Incorporation Act New South Wales and the following Australian Accounting Standards.

- AASB101, Presentation of Financial Statements
- AASB108, Accounting Policies, Changes in Accounting Estimates and Errors
- AASB1031, Materiality
- AASB1048, Interpretation of Standards
- AASB1054, Australian Additional Disclosures.

The committee of Responsible Persons has determined that the association is not a reporting entity.

The financial report has been prepared on an accrual basis and under the historical cost convention, except for certain assets, which, as noted, have been written down to fair value as a result of impairment. Unless otherwise stated, the accounting policies adopted are consistent with those of the prior year.

The significant accounting policies that have been used in the preparation of these financial statements are summarised below and are consistent with the previous period unless stated otherwise.

The financial statements have been prepared using the measurement bases specified by Australian Accounting Standards for each type of asset, liability, income and expense. The measurement bases are more fully described in the accounting policies below.

Income Tax

Rafiki Mwema Incorporated is exempt from income tax.

Property, Plant and Equipment

Property, plant and equipment is initially recorded at the cost of acquisition or fair value less, if applicable, any accumulated depreciation and impairment losses. Plant and equipment that has been contributed at no cost, or for nominal cost, is valued and recognised at the fair value of the asset at the date it is acquired. The plant and equipment is reviewed annually by directors to ensure that the carrying amount is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the utilisation of the assets and the subsequent disposal. The expected net cash flows have been discounted to their present values in estimating recoverable amounts.

Freehold land and buildings are measured at their fair value, based on periodic, but at least triennial, valuations by independent external valuers, less subsequent depreciation for buildings.

Increases in the carrying amount of land and buildings arising on revaluation are credited in equity to a revaluation surplus. Decreases against previous increases of the same asset are charged against fair value reserves in equity. All other decreases are charged to profit or loss.

Any accumulated depreciation at the date of revaluation is offset against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset.

Trade and Other Receivables

Trade receivables and other receivables, including distributions receivable, are recognised at the nominal transaction value without taking into account the time value of money. If required a provision for doubtful debt has been created.



Trade and Other Payables

Trade and other payables represent the liabilities for goods and services received by the company that remain unpaid at 30 June 2019. Trade payables are recognised at their transaction price. They are subject to normal credit terms and do not bear interest.

Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held on call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts.

Revenue Recognition

Revenue from the sale of goods is recognised upon the delivery of goods to customers.

Revenue from the rendering of services is recognised upon the delivery of the services to customers.

Revenue from commissions is recognised upon delivery of services to customers.

Revenue from interest is recognised using the effective interest rate method.

Revenue from dividends is recognised when the entity has a right to receive the dividend.

Events After Balance Date

There were no events occurring after balance date that made a material impact upon the content of this financial report.

Financial Statements Rafiki Mwema Incorporated Page 9 of 14 Financial Statements Rafiki Mwema Incorporated Page 10 of 14



Auditor's Report

Rafiki Mwema Incorporated For the year ended 30 June 2019

Independent Auditors Report to the members of the Association

We have audited the accompanying financial report, being a special purpose financial report, of Rafiki Mwema Incorporated (the association), which comprises the committee's report, the statement of financial position as at 30 June 2019, the statement of comprehensive income for the year then ended, cash flow statement, notes comprising a summary of significant accounting policies and other explanatory information, and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

Responsibility of the Responsible Entity for the Financial Report

Rafiki Mwema Incorporated are responsible for the preparation of the financial report that gives a true and fair view and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the ACNC Act. The responsible entity's responsibility also includes such internal control as the responsible entities determine is necessary to enable the preparation of a financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, Rafiki Mwema Incorporated are responsible for assessing the registered entity's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless the responsible entity either intends to liquidate the registered entity or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibility

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial report.

As part of an audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the registered entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the responsible entities.
- Conclude on the appropriateness of the responsible entities use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the registered entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are in adequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the registered entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with responsible entities regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.





Opinion

We have audited the financial report of Rafiki Mwema Incorporated, which comprises the statement of financial position as at 30 June 2019 and the statement of comprehensive income for the year ended 30 June 2019, and notes to the financial statements including a summary of significant accounting policies.

In our opinion, except for the effects of the matter described in the Basis of Qualified Opinion section of our report, the accompanying financial report of Rafiki Mwema Incorporated is in accordance with Division 60 of the Australian Charities and Not-for-profits Commission Act 2012, including:

(a) giving a true and fair view of the registered entity's financial position as at 30 June 2019 and of its financial performance for the year ended 30 June 2019; and

(b) complying with Australian Accounting Standards to the extent described in Note 1, and Division 60 of the Australian Charities and Not-for-profits Commission Regulation 2013.

Basis for Qualified Opinion

Cash donations are a significant source of fundraising revenue for Rafiki Mwema Incorporated. Rafiki Mwema Incorporated has determined that it is impracticable to establish control over the collection of cash donations prior to entry into its financial records. Accordingly, as the evidence available to us regarding fundraising revenue from this source was limited, our audit procedures with respect to cash donations had to be restricted to the amounts recorded in the financial records. We therefore are unable to express an opinion on whether the recorded cash donations of Rafiki Mwema Incorporated are complete.

Due to the nature of Rafiki Mwema Incorporated's operations, cash transfers to Kenya form a significant source of operating expenditure for the entity. Rafiki Mwema Incorporated has determined that it is impracticable to establish appropriate controls over the transfer of funds to Kenya prior to entry into its financial records. Rafiki Mwema Incorporated is unable to provide any invoices or supporting documentation to substantiate that funds transferred to Kenya are being expended in accordance with the entities mission (this issue stems largely from technological differences between Australia and Kenya). Accordingly, as the evidence available to us regarding transfers to Kenya was limited, our audit procedures with respect to this source of expenditure had to be restricted to the amounts recorded in the financial records. We therefore are unable to express an opinion on whether the recorded Kenya operating expenses of Rafiki Mwema Incorporated are complete.

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the registered entity in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter - Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the registered entity's financial reporting responsibilities under the ACNC Act. As a result, the financial report may not be suitable for another purpose.

Independence

In accordance with the requirements of section 60-40 of the Australian Charities and Not-for-profits Commission Act 2012, as the auditor for the audit of Rafiki Mwema Inc. for the financial year ended 30 June 2019, I declare that, to the best of my knowledge and belief, there have been:

- No contraventions of the auditor independence requirements of the Australian Charities and Not-for-profits Commission Act 2012 in relation to the audit; and
- No contraventions of any applicable code of professional conduct in relation to the audit.

Financial Statements Rafiki Mwema Incorporated Page 11 of 14 Financial Statements Rafiki Mwema Incorporated Page 12 of 14



Rochdale Accounting & Business Advisory			
63 Main Street, Alstony	ville NSW 2477		
Kate Cameron			
Director			
Dated this	_ day of	_ 20	



Responsible Persons' Declaration

Rafiki Mwema Incorporated For the year ended 30 June 2019

In the opinion of the Responsible Persons of Rafiki Mwema Inc:

- The financial statements and notes of Rafiki Mwema Inc. are in accordance with the Australian Charities and Not-for-profits Commission Act 2012, including:
 - Giving a true and fair view of its financial position of Rafiki Mwema Inc. as at 30 June 2019 and of its performance for the financial year ended on that date; and
 - Complying with Australian Accounting Standards (including the Australian Accounting Interpretations) and the Australian Charities and Not-for-profits Commission Regulation 2013; and
- There are reasonable grounds to believe that Rafiki Mwema Inc. will be able to pay its debts as and when they become
 due and payable.

Signed in accordance with a resolution of the Responsible Persons and in accordance with subsection 60.15(2) of the Australian Charities and Not-for-profit Commission Regulation 2013.

Sarah Rosborg (CEC))	
Dated this	day of	20

Signed in accordance with a resolution of the Members of the Committee on:

Financial Statements Rafiki Mwema Incorporated Page 13 of 14 Financial Statements Rafiki Mwema Incorporated Page 14 of 14