

**AFRICAN INSTITUTE FOR MARINE & UNDERWATER  
RESEARCH, EXPLORATION & EDUCATION**

**(AIMURE)**

**(ASSOCIATION INCORPORATED NOT FOR GAIN)  
(Registration nr. 114-048 NPO)**

# **Annual Narrative and Financial Report**

**Book Year March 2021 - February 2022**



*Author:* CEO  
*Version:* 1.1  
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*Agreed:* 11 May 2022 by the Board of Directors of the AIMURE (P.M.)

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## **1. Background**

In a special meeting held at Cape Town on 12 September 2012, the African Institute for Marine and Underwater Research, Exploration and Education (the AIMURE), a non-profit organisation, was established. The establishment was made effective by approval and acceptance of the Constitution of the AIMURE by its management committee.

The Constitution was sent to the Department of Social Development for registration of the new organisation. This registration took place on the 8 October 2012 with registration number 114-048 NPO. Only on 4 June 2013 the AIMURE got hold of the official Certificate of Registration after multiple efforts to obtain this document.

With this Certificate the office bearers Leader (Secretary) and Werz (CEO) were finally able to open a bank account at Nedbank, Constantia, Cape Town (Account nr. 1050 8827 41) on 10 June 2013. The AIMURE is also registered with the South African Revenue Services (SARS). Tax Reference number 9014/194/24/6.

With this document the AIMURE describes the basic details about the organisation, the major achievements and lists the meetings and changes to the constitution (narrative), as well as the income and accounting details (financial report).

Attached is a statement from the accountant / financial officer to confirm the financial situation (Appendix A).

## 2. Narrative

### 2.1 Section A: Basic details about the organisation

#### 2.1.1 Registration Number (Non-Profit Organisation Number):

114-048 NPO

#### 2.1.2 Organisation's name:

African Institute for Marine & Underwater Research, Exploration & Education (AIMURE)

#### 2.1.3 The twelve-month period this Report covers:

1 March 2021 – 28 February 2022

#### 2.1.4 Contact person (nominated by the Organisation):

Name of contact person:	Dr. B.E.J.S. Werz, FSA
Contact person's position in the organisation:	CEO
Fax number:	+27 21 712 4831
Cell phone number:	+27 72 446 1351
E-mail address:	<a href="mailto:ceo@aimure.org">ceo@aimure.org</a> and <a href="mailto:umtshuzi@gmail.com">umtshuzi@gmail.com</a>

#### 2.1.5 Organisation's physical address:

27 Rose Avenue  
Tokai  
Cape Town 7945  
Western Cape  
South Africa

#### 2.1.6 Organisation's postal address:

27 Rose Avenue  
Tokai  
Cape Town 7945  
Western Cape  
South Africa

#### 2.1.7 Organisation's Office Bearers (see also appendix B.):

Ms Angelika Helena Rosemarie Leader	Secretary
Dr Sharad Master	Chairman
Mr Bart Gielen	Member
Dr Bruno Werz	CEO

## 2.2 Section B: Major achievements

The AIMURE was able to take a couple of major steps forward to achieve the goals as described in the constitution:

Analyses of the metal finds from the 'Haarlem' test excavation are still outstanding due to the Covid pandemic. It is expected that analyses will take place around July 2022.

An article by the CEO: 'Maritime Archaeological Research in sub-Saharan Africa' in *Oxford Research Encyclopaedia of Anthropology* was accepted and published on internet.

Two articles with the cooperation of other authors have been prepared and await finalization before publication.

An article on 'Haarlem' was published in the German magazine *Afrika Sud*, 50/Nr. 5 (October/November 2021).

A book in Dutch was written by Niels Posthumus. *Alle problemen begonnen met Van Riebeeck. Wat Nederlanders niet weten over hun rol in Zuid-Afrika*. Amsterdam, Podium 2021. This contains a chapter about 'Haarlem'.

Another book written by Rachelle Greeff, *Die leefwyse van ons Vroeë Mense*, was published and contains a section on 'Haarlem'.

Three prehistoric hand axes, recovered during the 1990s in Table Bay, were handed over to the South African Museum in Cape Town. A ceremony and accompanying exhibition was opened on Friday 18 February 2022.

All of the mentioned useful activities have to be put into further actions or projects in order to reach the goals of the AIMURE.

## 2.3 Section C: List of meetings and changes to the constitution

The board of the AIMURE had meetings on the following dates:

12 May 2021

11 August 2021

11 November 2021

The Annual General Meeting was held on 16 February 2022. During this meeting it was decided to hold future Annual General Meetings in May, as the financial year ends on the last day of February.

During the actual book year, no changes to the constitution were made.

### 3. Financial report

#### 3.1 Income and accounting details

<u>Bank balance on 1 March 2021</u>	<u>R 12,560</u>
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<u>Income</u>	
none	

<u>Expenditures</u>	
Bank charges	R 1,004

<u>Bank balance on 28 February 2022</u>	<u>R 11,556</u>
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Cape Town, 12 May 2021

As agreed by the Board of the AIMURE in an ordinary meeting,

Dr. B.E.J.S. Werz, FSA (CEO of the AIMURE)

#### Appendix A: Financial Statement by the Accountant



Aimure Financial  
Statements.docx

#### Appendix B: List of Office Bearers

Name(s):	Ms. Angelika Helena Rosemarie
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Surname:	Leader
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Address Business:	Leader's Legal Services 27 Rose Avenue Tokai Cape Town 7945
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ID Number:	470518 0141 186
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                                 Fax:      021 – 712 4831  
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                                 E-mail:      secretary@aimure.org  
Capacity in Organisation:      Secretary

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Name(s):      Dr Sharadchandra  
Surname:      Master  
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Capacity in Organisation:      Chairman

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Name(s):      Mr Bart  
Surname:      Gielen  
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Capacity in Organisation: Member of the Board

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Name(s): Dr Bruno Eloy Jan Stephan

Surname: Werz

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27 Rose Avenue  
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E-mail: [ceo@aimure.org](mailto:ceo@aimure.org) and [umtshuzi@gmail.com](mailto:umtshuzi@gmail.com)

Capacity in Organisation: CEO