

# Annual Report

**2017**

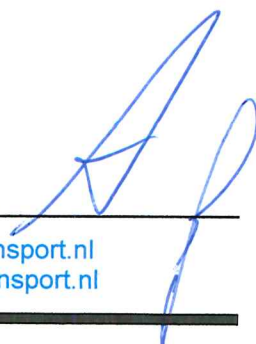
*Active on little scaled logistic projects. Helping us help others.*

**Foundation Transport4transport**

Tel 0031620599518

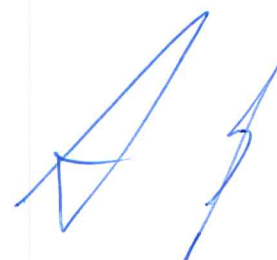
Schoklandstraat 12  
7906BH HOOGEVEEN

[www.transport4transport.nl](http://www.transport4transport.nl)  
[info@transport4transport.nl](mailto:info@transport4transport.nl)



## Content

To our board members.....	1
Strategic highlights .....	1
Financial highlights.....	1
Highlights organisation .....	1
Looking forward .....	1
Annual Report .....	2
Profit & Loss - Balance.....	3
Comments Annual Report.....	4
Costs overhead .....	4
Receivables and assets.....	4
Continuity of the foundation.....	4
Debts .....	4
Items of attention .....	4
Report cash control committee .....	5
Contactinformation .....	7
Organisation information .....	8



*Collaboration with local organisations like CISER in Mangochi Malawi is fruitful.*

*Not only local knowledge exchange brings us to a higher level, but is border crossing too!*

## To our board members

### Strategic highlights

A few developments on strategy are stronger connecting to other organisations on expertise, sharing of knowledge between districts and countries. Next to this we want to focus on two districts first, Mangochi and Balaka district in Malawi. We are celebrating our 10<sup>th</sup>. Anniversary in 2018 and aiming on a full cover of both districts with bicycle ambulances and workplaces in the coming years. 3 villages, one ambulance. Next to this we are thinking in solutions about financing our projects by social entrepreneurship, like selling chicken or sewing ateliers. This in cooperation with our partner organisation Butterfly Foundation International.

### Financial highlights

We are thankful for continuous support of a big part of our sponsors, this is a base to grow step by step with patience. Our ambition is to stabilise on EURO 100.000 a year to finance our projects.

### Highlights organisation

In 2019 a magazine will be printed with the title "The Stories behind", different people involved in our organisation will write their story to inform and touch you. Our organisation will be added by two Malawian field officers, Prisca Mandoloma and Ricky Mwenyewe. It is important that decisions made in cooperation with experienced Africans.

### Looking forward

In October 2019 some board members will be visiting the projects in different countries. We are expecting to let the women community of Mthumba village organise a big distribution even in Balaka district with 100 ambulances near our bakery on solar. Next to this our monitoring system of ambulances will be updated and content will be added.

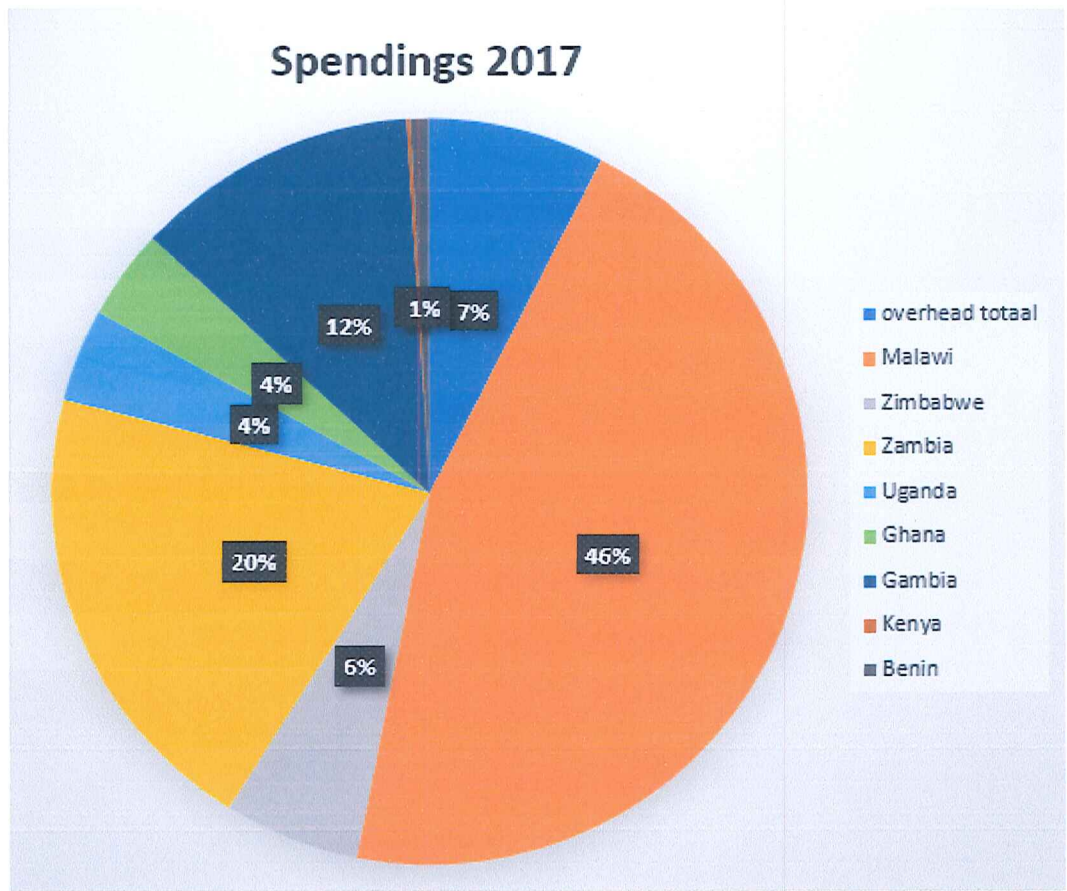
Berend van der Weide  
Chairman  
6 januari 2019



## Annual Report

In this report you can read that we next to receiving donations, developing activities to collect money by, for example, selling scale models of a big transport company who is giving us the opportunity to use their logo. The profits are used for our activities.

Below a graphic of the project spending's in different countries where our foundation is involved in projects. The focus is on Malawi in Central Africa.



## Profit & Loss - Balance

### Overview of financial situation

- Income and spending's 2017
- Financial situation 31-12-2017

<u>Results</u>	<u>2016</u>	<u>%</u>	<u>2017</u>	<u>%</u>
<b>Income</b>	55.761	100,0	154.545	100,0
<b>Spending's</b>				
Overhead	3.481	6,2	10.713	6,9
Malawi	29.492	52,9	64.746	41,9
Zambia	3.752	6,7	28.513	18,4
Gambia	10.334	18,5	17.166	11,1
Zimbabwe	0	0,0	8.324	5,4
Uganda	3.052	5,5	5.658	3,7
Ghana	9.998	17,9	5.556	3,6
Benin	1.146	2,1	1.107	0,7
Kenya	0	0,0	253	0,2
<b>Total</b>	<b>61.255</b>	<b>109,9</b>	<b>142.037</b>	<b>91,9</b>
<b>To spend</b>	<b>-5.494</b>	<b>-9,9</b>	<b>12.508</b>	<b>8,1</b>
Balance	31-12-2017	13.470		
Balance	1-1-2017	962		
<b>Mutation 2017</b>		<b>12.508</b>		
<b>Balance</b>				
<i>Activa</i>			<i>Passiva</i>	
Liquid assets	13.470		Equity	13.470
<b>Balance Total</b>	<b>13.470</b>		<b>13.470</b>	

## Comments Annual Report

### Costs overhead

The board members don't receive salary. The tickets are paid by themselves.

### Receivables and assets

In the annual report are no receivables or assets registered. There is only one bank account where the money is received. The money is spent directly on our projects to have maximum efficiency.

### Continuity of the foundation

We are looking for sustainable sources in the development countries themselves to avoid projects being depending on sources in Europe. We are working on border crossing little social companies, like second hand clothing, chicken farms and bakeries. The most important in those social companies is educating people on their skills.

### Debts

The foundation has no debts.

### Items of attention

The focus of the foundation transport4transport is on buying, distributing, monitoring and maintaining of bicycle ambulances in Central Africa. Trough collaboration with local African organisations are we aiming to make connections to increase and enlarge our power on other areas. We are busy to measure the effectivity of our ambulances trough a web-based monitoring system that is developed for our organisation by a software sponsor. Next to the GPS informatie of the village where the ambulance is, we ask village committees to provide us user information to store in our system. This is important to show our sponsors and stake holders the effect of the bicycle ambulances.

Not only spending money on projects is important.

Being empathic, listening, selfreflection, education and continu improvement is a must to to help in a sustainable way.

## Report cash control committee

- 1.1 Report review
- 1.2 Advises
- 1.3 Continuity of the organization

Statement of the Cash Control committee

Undersigned

Arjan Kolkman  
De Pallert 30  
7761 BV Schoonebeek

And

Berend van der Weide  
Schoklandstraat 12  
7906 BH Hoogeveen

Hereby declare to have checked and approved all documents and documents relating to the financial year for the period from 1 January 2017 to 31 December 2017 and the balance sheet as at 31 December 2017 of the Transport4transport foundation in Hoogeveen.

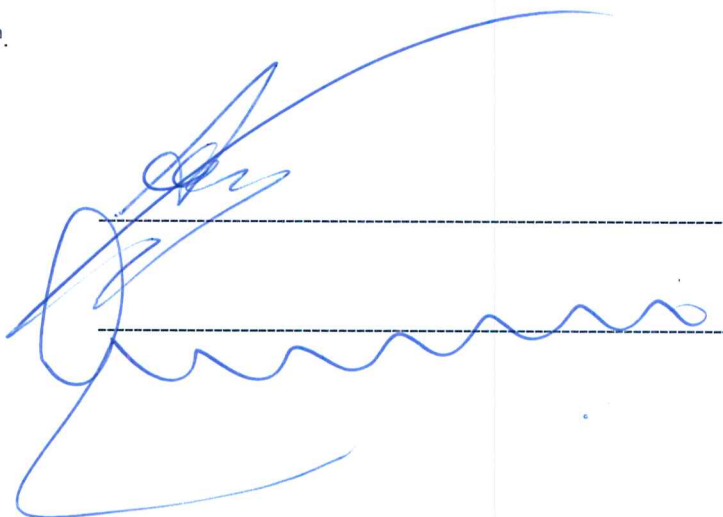
The management committee requests the meeting to discharge the treasurer for the financial policy pursued over the period 01-01-2017 until 31-12-2017

Hoogeveen, January 6<sup>th</sup>.

Names and signatures

Arjan Kolkman

Berend van der Weide

The image shows two handwritten signatures in blue ink. The first signature, for Arjan Kolkman, is a complex, stylized scribble. The second signature, for Berend van der Weide, is a more fluid, wavy line. Both signatures are written over horizontal dashed lines that serve as guides for the text.

## Advices

### Reports

We advise as cash control committee to send mutations of bank monthly to the board and limit authorisation of transfers to 10.000 euro maximum.

A quarterly report for the board is a suggestion from our side.

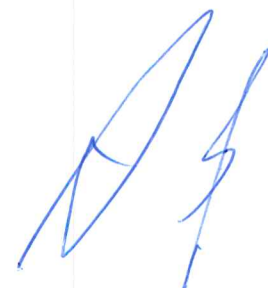
We advise to let an accountant give a statement about projects bigger then 25.000 as already done in Malawi with the bicycle ambulances.

### Continuity

We advise to look for social entrepreneurship around the projects in different countries which can finance the projects itself in a sustainable way. In this way the projects are less independent on finances from Europe and empowers people especially the vulnerable groups like women and girls.

An example is the workplaces for maintenance, repair for bicycles and sparepartselling of bikes. Next to bicycle taxis.

Another example is the project chicken4life that starts in Uganda on little scale. This way of social entrepreneurship is a kind of microfinancing the projects and for the involved people a way of earning a living.





## Contactinformatie



**Berend van der Weide**  
Chairman  
Tel 0031620599518  
[bvdweide@transport4transport.nl](mailto:bvdweide@transport4transport.nl)



**Robert Niezing**  
Treasurer  
Tel 0031621807410  
[robertniezing@hotmail.com](mailto:robertniezing@hotmail.com)



**Arjan Kolkman**  
Board member  
Tel 0031651808330  
[info@bakkerijkolkman.nl](mailto:info@bakkerijkolkman.nl)

AG

## Organisation information

**Foundation Transport4transport**

Schoklandstraat 12  
7906BH HOOGEVEEN

Tel 0031620599518

[info@transport4transport.nl](mailto:info@transport4transport.nl)

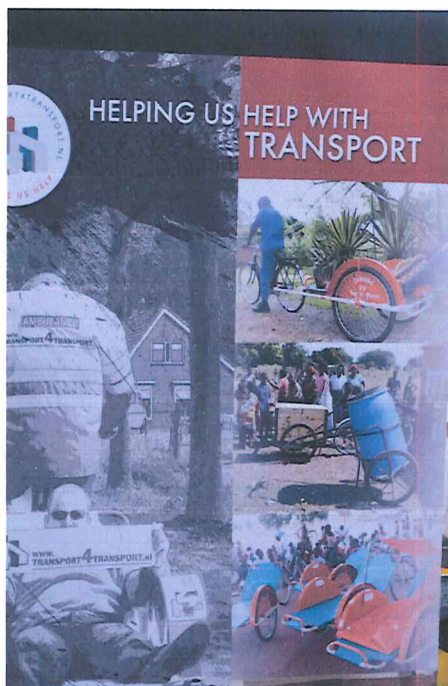
[www.transport4transport.nl](http://www.transport4transport.nl)





Ricky Menyewe inspecting the bricks for the workplaces in Mangochi District. The bricks are drying in the sun and will be baked in a traditional way. We choose for this way not to disturb the local view of the villages and to employ the bakers of the bricks.

Below we are baking oil balls to generate money for our projects in cooperation with a church in Nunspeet The Netherlands



In Lundazi district we talked with Albino children. One of our sponsors asked to look for them and we went. People with albinism are suffering. They are raped, killed, dismembered and sometimes graves are opened for their bones. We helped the police to protect them with a motorbike a personal warning system.

It is heart-breaking how people can do these evil things.



Sometimes we meet vulnerable people who have been putting on the background, because they seem to be a curse to the village. Garnet is a lady who was hide behind a barn during a distribution event several years ago in Monkey Bay Malawi. She was afraid of people but we persisted and came back every year to sear her and to give her clothes and food. During this visit the whole village is joining our meal. Now she turned from a curse into a blessing.



Main goal is bicycle ambulances in Malawi. Our field officers are going to a higher level by education. Our ambulance monitoring officer Ricky Mwenyewe has been to The Netherlands and will be in future the coordinator of Central Africa. His future education will be project management en ICT skills. Prisca Mandoloma our fieldofficer in Balaka district surprised us by finishing her HRS study, fully paid by herself. Proactivity, we are thankful with the progress.

Two blue ink signatures are written at the bottom right of the page. The first signature is a stylized, cursive name, and the second is a more vertical, stylized signature.



Sources of income are next to donations activities selling scale models.

We are focusing in Africa at the moment on social entrepreneurship to avoid being depending on money from Europe.

Like chicken farms, sewing ateliers and second-hand clothing. Sustainability is our aim.

This picture is made during the European Model show in Ede



Sometimes individuals are donating money collected during their birthday parties to finance an ambulance. Ricky brings it to the right village instructs the villagers. We try to distribute more ambulance at the time to avoid transport costs. Maybe in time we will invest in a truck.

A handwritten signature in blue ink, consisting of a large, stylized letter 'A' followed by a smaller, more complex mark.

## Jaaroverzicht 2017

### STICHTING TRANSPORT4TRANSPORT

In dit jaaroverzicht vindt u de gegevens die u kunt gebruiken voor het opmaken van uw jaarverslag. Alle bedragen in dit overzicht zijn in euro's, tenzij anders aangegeven.

#### Betalen

ING Zakelijke Rekening: NL18 INGB 0659 0507 73 STICHTING TRANSPORT4TRANSPORT

Saldo op 01-01-2017	961,97
Saldo op 31-12-2017	13.469,95

#### Sparen

ING Vermogen Spaarrekening: NL18 INGB 0659 0507 73 STICHTING TRANSPORT4TRANSPORT

Saldo op 01-01-2017	133,62
Saldo op 31-12-2017	134,18
Rente, door u ontvangen in 2017	0,56

#### Informatie over uw jaaroverzicht

Op [ing.nl/zakelijkjaaroverzicht](http://ing.nl/zakelijkjaaroverzicht) vindt u meer informatie over uw jaaroverzicht. U kunt ook contact opnemen met ons Adviesteam Zakelijk via 020 22 888 22. Zij helpen u graag op werkdagen van 8.00 tot 21.00 uur en op zaterdag van 9.00 tot 17.00 uur.

#### Informatie over het Depositogarantiestelsel

Tegoeden bij ING worden beschermd door het Nederlandse wettelijke Depositogarantiestelsel. Dit is een garantieregeling, die u beschermt wanneer een bank niet meer aan haar verplichtingen kan voldoen. De garantieregeling geldt voor alle banken die een bankvergunning hebben van De Nederlandsche Bank. Als ING niet meer aan haar financiële verplichtingen kan voldoen, wordt het totale tegoed over uw rekeningen tot een maximum van €100.000 vergoed. Kijk voor meer informatie op [www.ing.nl/depositogarantiestelsel](http://www.ing.nl/depositogarantiestelsel).