



# Annual financial report 2022

*"Engaged in small-scale logistics projects. Join us in helping others."*

## Foundation Transport4transport

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9405 PB ASSEN

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*Indeed, collaborating with local organizations like CISER in Mangochi, Malawi, is proving to be fruitful.*

*This partnership not only facilitates the exchange of local knowledge but also transcends borders, enhancing the impact and effectiveness of our efforts to a greater extent.*

## To our boardmembers

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### Strategical

Some developments in the field of strategy include a stronger connection with other organizations in the field of expertise and the sharing of knowledge between districts and countries. Additionally, we aim to maintain our focus on two districts, Mangochi and the Balaka district in Malawi. We are working towards complete coverage of both districts with bicycle ambulances and workplaces in the coming years—three villages, one ambulance. Furthermore, we are exploring solutions for financing our projects through social entrepreneurship, such as selling chickens and establishing sewing workshops and bakeries. This will be done in collaboration with our partner organization, Butterfly Foundation International, and local organizations like CISER in Mangochi, Malawi. Additionally, Wilde Ganzen will play a significant role as our Dutch partner organization.

### Financial

We are grateful for the ongoing support of many of our sponsors; this forms the foundation for our patient, step-by-step growth. Our ambition is to annually finance and stabilize our projects based on €100,000 in income. Unfortunately, this could not be achieved in 2022 due to the war in Ukraine, which also impacted our fundraising efforts. Nonetheless, we continue to invest significantly in building our brand awareness and are trying to finance ambulances by remembering loved ones' names on the fenders of bicycle ambulances through the website [www.herdenking.nl](http://www.herdenking.nl). We have also invested in full-page advertisements in healthcare newspapers in the northern and central Netherlands. We expect to resume the trajectory from before Covid-19 in 2023 and also organize a larger distribution day in Malawi. It is also our 15th anniversary year, which we would like to commemorate.

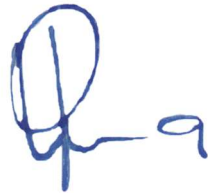
### Organisation

In 2022, we began working on an organizational structure in which the knowledge and experience of the board should largely come from Africa itself. Therefore, we started to replace European board members with Africans and to focus more on facilitating and advising as Dutch members.

## Looking towards to the future

We are working on steady growth of our organization and its goals. Therefore, we have entered into a partnership with the organization Wilde Ganzen in the Netherlands. Grace Mweenge from Lundazi district, Zambia, has joined the T4T board, and Pastor Maureen Tchuwa from Salima district, Malawi, will succeed Berend van der Weide in 2023, shifting the leadership more towards Central Africa while Dutch board members will provide support where needed. Berend van der Weide is the founder of the Transport4transport foundation and will continue to serve as an advisor.

Prisca Mandoloma



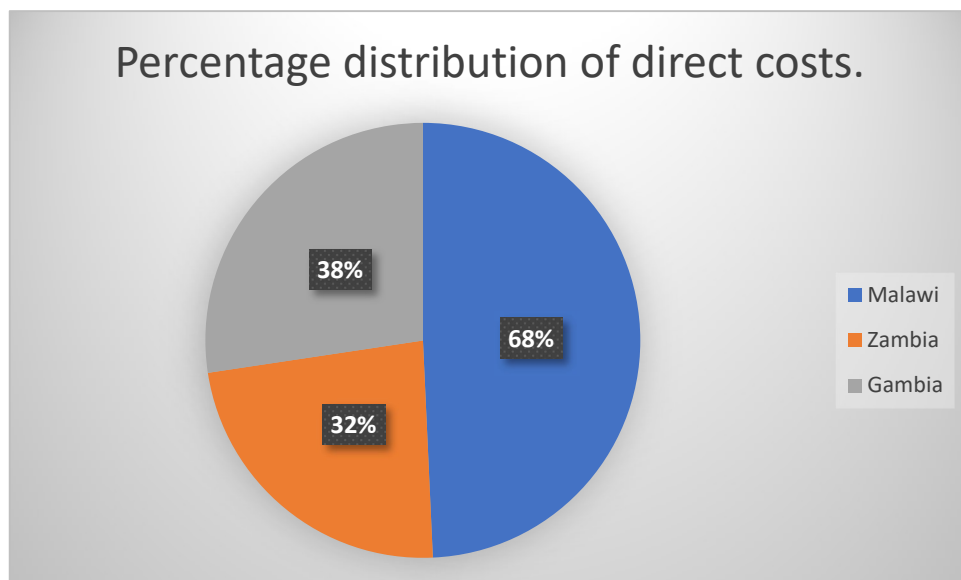
Chairwoman

## Annual report

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In this report, you can read that in addition to receiving donations, we are developing activities to raise funds. We are continuously working on maintaining existing relationships and expanding into new segments of our society, such as midwives and individuals who want to commemorate their loved ones on a bicycle ambulance.

Below is a graph of project expenditures in various countries where our foundation is involved in projects. The focus is on Malawi in Central Africa..



## Results and balance

### Overzicht van de financiële situatie.

- Income and expenditures 2022
- Financial situation 31-12-2022

	2022	%
Donations	<b>29.093,46</b>	100%
Malawi	19.721,57	68%
Zambia	9.333,75	32%
Gambia	10.964,24	38%
Total direct	<b>40.019,56</b>	138%
Overhead	2.260,08	8%
Porti	155,71	1%
Bank & transfer	2.102,88	7%
Depreciation	1.961,84	7%
Total indirect	<b>6.480,51</b>	22%
	-	
Results 2022	17.406,61	-60%

Balans t/m 31-12-2022 (10)			
Code	Omschrijving	Activa	Passiva
0120	Land	3.000,00	
0125	Buildings and installations	2.160,20	
0145	Software development	3.925,66	
0150	Cars	2.372,80	
1010	Bank ING	5.952,24	
1020	Debetcard Viabuy	300,00	
1302	Downpayment expenses Ricky Mwenyewe	71,90	
1304	Emergency account R.Mwenyewe Malawi	1.000,00	
1400	Equity Capital	2.074,22	
1700	Creditors		8.403,88
	Saldo		12.453,14
		<b>20.857,02</b>	<b>20.857,02</b>



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Onderwerp Jaaroverzicht 2022  
Datum januari 2023

## Jaaroverzicht 2022

### STICHTING TRANSPORT4TRANSPORT

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 01-01-2022	5.668,03
Saldo op 31-12-2022	5.952,24

#### Sparen

ING Zakelijke Oranje Spaarrekening: H 555-95467 STICHTING TRANSPORT4TRANSPORT

Saldo op 01-01-2022	0,00
Saldo op 31-12-2022	0,00
Rente, ontvangen in 2022	0,00

ING Zakelijke Oranje Spaarrekening: R 555-95473 STICHTING TRANSPORT4TRANSPORT

Saldo op 01-01-2022	10.000,00
Saldo op 31-12-2022	0,00
Rente, ontvangen in 2022	0,00

ING Zakelijke Oranje Spaarrekening: T 858-83875 STICHTING TRANSPORT4TRANSPORT

Saldo op 01-01-2022	0,00
Saldo op 31-12-2022	0,00
Rente, ontvangen in 2022	0,00

#### Het Depositogarantiestelsel beschermt jouw tegoeden

Jouw tegoeden worden beschermd door het Nederlandse wettelijke Depositogarantiestelsel (DGS). Dit geldt voor alle banken met een bankvergunning van De Nederlandsche Bank. Op het moment dat wij of ING Groenbank niet meer aan onze verplichtingen aan jou kunnen voldoen, dan vergoedt het depositogarantiestelsel het totale tegoed over je rekeningen tot een maximum van € 100.000. Kijk voor meer informatie op [ing.nl/zakelijk/dgs](https://ing.nl/zakelijk/dgs).

#### Gegevens op het Jaaroverzicht niet juist?

Laat het ons weten! Kijk op [ing.nl/zakelijkjaaroverzicht](https://ing.nl/zakelijkjaaroverzicht) hoe je dit makkelijk en snel kunt doorgeven aan ons.



## Comments annual report

### Costs of overhead

The Dutch board members do not receive a salary. They cover the cost of their plane tickets themselves. African board members receive compensation based on their duties.

### Receivables and assets

In the annual report, we record progress and assets. We maintain a bank account with ING where the funds are received. The money is directly allocated to our projects to achieve maximum efficiency. In addition to the ING bank account, we also have a MOLLIE account to receive donations, which are subsequently transferred to the ING bank account. We also use a VIA buycard to pay hosting expenses abroad..

### Continuity of the foundation

We are continuously searching for sustainable sources within the developing countries themselves to prevent projects from relying on sources in Europe. We are working on cross-border small social enterprises, such as second-hand clothing shops, poultry farms, and bakeries. The most important aspect of these social enterprises is to impart knowledge to people to develop their skills and generate profits for funding the projects. Additionally, we naturally delegate tasks and authority to experts such as Ricky Mwenyewe (Vice-Chair) and Prisca Mandoloma (Chair). We believe that, as part of the 'SHIFT THE POWER' initiative, there should be more African representation on the board. Carron Tambala from Harare, Zimbabwe, has joined the board and is responsible for PR and communications. Grace Mweenge from Zambia joined the board in 2023, and Dutch board members Berend van der Weide and Robert Niezing will step down to make their positions available. They will remain connected to the foundation as volunteers.

### Debts

The foundation has some short-term debts, of which €8,403 is owed to the magazine 'Zorg Editie,' where bicycle ambulances are promoted on a full page in various editions in the northern and central regions of the Netherlands. This promotion has already resulted in donations. The debt will be settled in 2023.



Investing not only money but also empathy, listening, education, and continuous improvement are essential to provide long-term help in a sustainable manner.



## Subjects that needs attention.

The primary focus of the Transport4transport foundation is on acquiring, distributing, monitoring, and maintaining bicycle ambulances in Central Africa. Through collaboration with local African organizations, we aim to establish connections to expand our knowledge in other areas. We are actively working on measuring the effectiveness of our ambulances through a web-based monitoring system developed by a software sponsor for our organization. In addition to GPS information from the village where the ambulance is located, we ask village committees to voluntarily provide us with user information that we can store in our system. This is crucial for showing our sponsors and stakeholders the impact of bicycle ambulances. We have already implemented a monitoring system with the assistance of the organization Techno Pixels in Pakistan. The old system was sponsored by Cape Groep in Enschede and was based on an annual fee paid by them. The current system is owned by the T4T foundation, so we are no longer dependent on sponsors and do not incur any costs.

It is important not only to initiate small-scale economic projects in collaboration with Wilde Ganzen but also to involve Wilde Ganzen and a local partner in the distribution of bicycle ambulances. This provides our foundation with more opportunities to distribute ambulances. We have had initial discussions with Wilde Ganzen and are steadily working towards a partnership by making some adjustments to our organization.

Ensuring the interests of donors is also a priority. We have entered into a contract with Donateursbelangen to screen our organization against the requirements for displaying a Donateursbelangen badge in our external communications. We will do everything in our power to not only achieve our goals but also to be transparent to our donors.



## Cash audit committee

[1.1 Assessment of the report](#)

[1.2 Advises](#)

Statement from the cash audit committee

The undersigned

Arjan Kolkman  
De Pallert 30  
7761 BV Schoonebeek

Berend van der Weide  
Planetenlaan 87  
9405 PB Assen

I hereby declare that I have reviewed and approved all documents and records related to the fiscal year from January 1, 2022, to December 31, 2022, including the balance sheet as of December 31, 2022, of the Transport4transport foundation in Assen.

The cash audit committee requests the assembly to grant discharge to Treasurer André Scheper for the financial management during the period from January 1, 2022, to December 31, 2022.

Assen, June 30, 2023

Names and Signatures

Arjan Kolkman :



Berend van der Weide:



## Advices

### Reports

We recommend sending a quarterly profit and loss statement along with a cash flow forecast to the board to keep a close eye on the financial situation.

### Continuity

It is important to make costs as variable as possible so that they can be aligned with donations. This has already been initiated in 2022 by compensating volunteers in the field only for organizing distribution events and providing monitoring information from the villages.

Furthermore, we recommend organizing a maximum of two major distributions through our partner CISER in Mangochi to control costs.

The production of bicycle ambulances should be handled by a financially stable entity that ensures continuity in the quality of the ambulances. Following our advice, the board has entered into a partnership with the construction company Zipatso in the Zomba district, alongside the current supplier Sakaramenta in Blantyre, to diversify procurement between both companies.

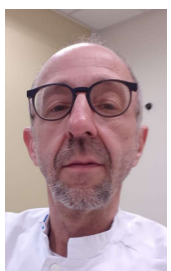
It is crucial to allow our local partners to collect funds independently from our foundation. A great example is the albino project, which, due to the attention and assistance provided by T4T, has attracted the involvement of other international organizations in the project. They are now sending aid to initiate small agricultural projects, enabling steps towards self-sufficiency..

## Contact informatie

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## Organisation information

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**Foundation Transport4transport**

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**www.transport4transport.nl**

We are member of the organisations [www.partin.nl](http://www.partin.nl) en [www.donateursbelangen.nl](http://www.donateursbelangen.nl)



Ambulances distribution



The ambulances are transported to their destination by pickup truck or truck







The communities receive instructions on the bicycle ambulances and assemble them themselves.



Assembled bicycle ambulances



The distribution is an event in which all villagers are involved



A grand celebration is made of the distribution, including singing and dancing.



This is how we started 15 years ago, with this simple demo model.

For more information about our activities, we kindly refer you to our website.

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



## Herdenk uw dierbaren op een bijzondere manier

Stichting Transport4Transport heeft de mogelijkheid om iemand te herdenken in hun register met foto en tekst, maar ook de naam van uw dierbare te vermelden op een spatbord van een fietsambulance die levens redt in Malawi. Van de fietsambulance wordt een foto gemaakt die u krijgt toe gestuurd. De fietsambulances worden geregistreerd in monitoringssysteem, zodat de stichting weet waar de ambulance staat.

*“De naam wordt met de hand beschilderd.”*

### Over Transport4Transport

Transport4Transport is een Nederlandse stichting die zich richt op het verbeteren van transport in Afrika.

Ons belangrijkste doel is om het transport van dorpen naar klinieken en ziekenhuizen in Afrika te verbeteren. We streven ernaar om per 3 dorpen 1 fietsambulance ter beschikking te stellen. Lokale ondernemers verzorgen de complete productie van de fietsambulances. De fietsambulances worden verdeeld in samenwerking met het lokale bedrijf Sakaramenta.

Daarnaast stimuleren wij kleinschalige logistieke projecten, zoals taxibedrijven, vervoer van brood naar de markten en andere vormen van vervoer in relatie tot duurzame oplossingen op het gebied van water, zon en wind.

Het is ook mogelijk een bijdrage te leveren, zonder een dierbare te herdenken. Dit zijn de mogelijkheden:

- u schenkt een complete fietsambulance met naam naar keuze, online geregistreerd.
- u schenkt een onderhoudspakket voor een fietsambulance.
- u schenkt een fiets voor het oplossen van vervoersproblemen.
- u schenkt een aanhanger voor het vervoer van overleden personen.

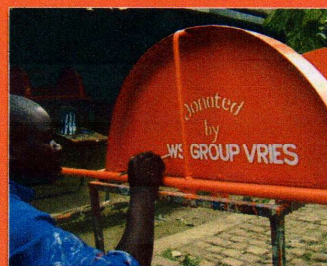


### Donateursbelangen

Stichting Transport4transport is aangesloten bij Stichting Donateursbelangen en verklaart het gewenst gedrag donateursbelangen na te leven en onderschrijft het belang van donateurs.

Wij vinden het belangrijk dat donateurs centraal gesteld worden bij ons werk en wij zullen donateurgericht werken.

Kijk voor meer informatie over Stichting Donateursbelangen op [donateursbelangen.nl](http://donateursbelangen.nl).



KIJK OP  
[WWW.HERDENKING.NL](http://WWW.HERDENKING.NL)  
VOOR MEER INFORMATIE

**HERDENK UW DIERBAREN EN STEUN EEN GOED DOEL**