

The Project Justine – train the trainer e.V.

Rahmée Wetterich | Birgit C. Schryvers

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Annual Report 2017

In 2017, seven new members were recruited for the association. Not the number of members for the association is what counts, but, if possible, to attract people who actively support the association with their abilities.

After the Munich Tax Office finally recognized the association as a non-profit organisation on 09/05/2017, private donations in the amount of € 4,465 were acquired in the year under review. A further substantial financial contribution of € 9,115 was generated by a charity gala at the Varieté G.O.P. in Munich.

The most important milestone on the way to achieving the club's goals was the acquisition of a plot of land in Natitingou in the north of Benin at a price of € 6,500 (including ancillary acquisition costs) on which the planned training and cultural centre is to be built. The plot has a total area of about 4.200 m². The purchase price was pre-financed by a private loan, which was fully repaid by the proceeds of the Charity Gala in 2017.

Until the construction and completion of this centre Rahmée Wetterich rented a tailoring studio for Justine as part of a project trip to Benin. After the arrival of the required industrial sewing machines, Justine was able to start training the first seamstresses and produce another test collection, which is distributed in Munich under the label "Noh Nee Benin".

For the construction planning of the training center, the architecture professor Dipl. Ing. Felix Schürmann, Dean of Studies Architecture at Biberach University of Applied Sciences could be recruited. He worked with students at the university to create the first drafts for the training centre and to present them at the charity gala at the G. O. P. The plans are to be fleshed out in 2018, so that public and private funding can be raised as far as possible and construction can begin in a timely manner.

Munich, 20/12/10

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2017 – Buying land in Natitingou (Benin)



2017 Justine in her new sewing studio



2017 the first test collection is created



2017 – Charity Gala at the GOP Munich |
Foto: Attila Hennig



2017 – professor Schürmann's architecture
students | Foto: Attila Hennig



2017 - The first architectural drafts
presented at the GOP

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Financial statement 2017

Asset comparison

Project Justine Train the Trainer e.V. - Asset Comparison 2017

Assets		Liabilities	
Fixed assets		Equity	
- Land project site Natitingou, Benin	5.000,00	- Association capital	5.001,00
- Website	1,00	- presentation of results	6.744,90
		Total equity	11.745,90
Assets			
Claims	0,00	Liabilities	0,00
Cash register / Bank		Provisions	0,00
- Account GLS Bank, IBAN: DE71 4306 0967 8237 2376 00, BIC: GENODEM1GLS	6.744,90		
Total assets	11.745,90	Total liabilities	11.745,90

To the best of our knowledge and belief, we have obtained the above balance sheet on the basis of the accounting documents of the association with the cooperation of the
by lawyer Ralf Schryvers, Munich.

Munich, May 27, 2019

Rahmée Wetterich
Project Justine Train the Trainer e.V.
First Chairpersons

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Financial statement 2017

Revenue Expenditure

Project Justine Train the Trainer e.V. - Revenue/Expenditure Bill 2017

Revenue				Expenditure			
Membership dues:				Project:			
13.12.2017	Sahar Dalvand	120,00		24.02.2017	Rahmee Wetterich Trnsport Costs Maschines Benin	200,00	
13.12.2017	Sierck Nils-Claudido	120,00		17.07.2017	Acquisition of land Natitingou, Benin	5.000,00	
13.12.2017	Matthias Rosenberger	120,00		18.07.2017	Global Collect B.V	60,00	
13.12.2017	Gisela Pichler	120,00		06.12.2017	Thomas Welker (repayment of loans and travel expenses)	6.500,00	
13.12.2017	Anwaltskanzlei Petra Heinicke	200,00		06.12.2017	Thomas Welker (reimbursement of travel expenses)	675,44	
14.12.2017	Christoph Eitle	150,00			Total project-related expenditure		12.435,44
21.01.2017	Susan Dorothee Bühler	120,00		Marketing, Fundraising:			
	Total membership fees		950,00	01.11.2017	Attila Henning for Roll Up and Flyer	232,05	
Donations:				01.11.2017	Georg Milz Music GOP Charity-Veranstaltung	100,00	
04.04.2017	Birgit Cornelia Schryvers	50,00		28.12.2017	Strato AG	42,00	
03.05.2017	Birgit Cornelia Schryvers	50,00			Total Expenses Marketing, Fundraising		374,05
22.05.2017	Heike Goritzki	130,00		Management			
02.06.2017	Birgit Cornelia Schryvers	50,00		02.01.2017	Landesjustizkasse Bamberg	95,00	
04.07.2017	Birgit Cornelia Schryvers	50,00		10.04.2017	Prof. Dr. Dieter Mayer Notar Costs	75,45	
02.08.2017	Birgit Cornelia Schryvers	50,00		03.07.2017	Landesjustizkasse	75,00	
04.09.2019	Birgit Cornelia Schryvers	50,00		13.12.2017	Reeweb AG Clubdesk	135,00	
04.10.2017	Birgit Cornelia Schryvers	50,00			Total administrative expenses		380,45
11.10.2017	Barbara Pöhlmann	50,00		Kosten Bank:			
23.10.2017	Gabriele Middelmann	700,00		31.01.2017	Accounting	9,72	
27.10.2019	GOP Varieté München GmbH	9.115,00		28.02.2017	Accounting	9,72	
02.11.2017	Birgit Cornelia Schryvers	50,00		31.03.2017	Accounting	9,60	
07.11.2017	Bettina Hachmann	500,00		28.04.2017	Accounting	8,24	
21.11.2017	Birgit Schmid	100,00		31.05.2017	Accounting	8,24	
28.11.2017	Werner Buss	1.885,00		30.06.2017	Accounting	8,24	
04.12.2017	Birgit Cornelia Schryvers	50,00		31.07.2017	Accounting	8,60	
22.12.2017	Sigrid Krause	50,00		31.08.2017	Accounting	5,52	
27.12.2017	Johann Ach	100,00		29.09.2017	Accounting	5,40	
28.12.2017	Hueffer	500,00		31.10.2017	Accounting	5,40	
	Total donations		13.580,00	30.11.2017	Accounting	5,60	
Other:				29.12.2017	Accounting	6,40	
23.06.2017	Thomas Welker Darlehen (prefinancing purchase of land)	5.000,00			Total Cost Bank		90,68
07.09.2017	Thomas Welker Cash Loan	1.500,00		Reisekosten			
	Total Other		6.500,00	03.07.2017	Travel Overland (Benin flights)	1.508,00	
					Total travel expenses		1.508,00
					Total expenses		14.788,62
	Total revenue		21.030,00				
	Surplus / Underfunding		6.241,38				

To the best of our knowledge and belief, we have submitted the above income/expenditure invoice on the basis of the accounting documents of the association with the cooperation of the by lawyer Ralf Schryvers, Munich.

Munich, May 27, 2019

Rahmée Wetterich
Project Justine Train the Trainer e.V.
First Chairwomen