

The Project Justine – train the trainer e.V.

Rahmée Wetterich | Birgit C. Schryvers

Agricolaplatz 7, D-80687 Munich

<https://www.theprojectjustine.com>

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Annual Report 2020

Definitive information on the development of membership numbers and donations can only be given at the end of the year and after the financial statements have been prepared.

Unfortunately, the planned charity events - including another gala at the G.O.P. Munich - were cancelled due to the restrictions caused by the Corona pandemic.

Through the cooperation with "Liweitari", six more sewing machines, fabrics and other studio equipment could be transported to Cotonou by sea freight. This will largely complete the equipment of the training atelier in Natitingou.

The association was able to establish a cooperation with "Dell Technologies Inc", which is becoming increasingly intensive. Initially it consisted of the donation of second notebooks, but in the meantime it has developed into a great marketing success through podcasts and catalogue presentations, which will immensely promote awareness of the project.

Government funding is also finally starting to roll in: On 23.10.2020, the SCHMITZ Foundations approved the first funding of €10,000 for the construction of a well, tank, solar pump for electricity supply.

Immediately after the approval, construction and deep drilling for the well will begin. The local population is to be involved in the operation of the well. Already on 20.11.2020, the first water gushes out of the ground in Natitingou; finally clean, healthy water for the local people and thus a first tangible change for them.

On 26.11.2020, the newly designed homepage "The Project Justine.com" goes online. A video by Heinrich Roth can also be seen there, documenting the enormous joy of the local people about the new well and their access to clean water.

At the same time, the conditions for marketing the new product line "NOH NEE Benin" were created in Munich. It will be distributed through a shop in the immediate vicinity of NOH NEE; a young team has been recruited from Rahmée Wetterich's environment who will push this forward with great commitment. The first product to be offered will be hoodies with "Noh Nee Benin" printed on them.

At the end of the year, it was also possible to organise that the first systematic training will start in Natitingou on 01.01.2021. Marie Darouiche, the creator of "Dirndl à l'africaine", will travel to Natitingou for three months to train the first eight tailors together with Justine. This training will take place in the premises provided by "Liweitari".

At the same time, the next construction phase for our own training centre is to be realised in 2021 at a cost of around € 60,000. This will require further funding and private donations. As soon as Corona is possible again, the fundraising events planned for 2020 are to be made up for.

Munich, 20/12/10

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2020 – Justine happy in her studio - next collection is being created for NOH NEE BENIN



2020 – More machines for training



2020 – our partners for the future CFL Liweitari Switzerland



2020 – So happy - Well drilling in Natitingou



2020 – Water tank, solar panel ... the first building blocks on our plot of land



2020 – So happy ... clean healthy water on the project site. Justine is so lucky.

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Financial statement 2019

Revenue Expenditure

Project Justine Train the Trainer e.V. - Revenues and Expenditure 2020

Revenues			
Membership Fees:			
14.02.2020	Stefanie Etter Resinkunst	120,00	
26.10.2020	Katarina Schickling	150,00	
26.10.2020	Tania Migietti	120,00	
30.11.2020	Katejan Brandstätter	200,00	
14.12.2020	Sierck, Nils-Claudio	120,00	
14.12.2020	Matthias Rosenberger	120,00	
14.12.2020	Anwaltskanzlei Petra Heinicke	200,00	
14.12.2020	Gisela Pichler	120,00	
	Total membership fees		1.150,00
Public Subsidies:			
02.11.2020	W. P. Schmitz-Stiftung	9.650,00	
	Total subsidies		9.650,00
Donations:			
02.12.2020	Birgit C. Schryvers	720,00	
02.12.2020	Dr. Veronika Jung	50,00	
	Total donations		770,00
Others:			
	Total others		
	Total revenues		11.570,00
	Surplus /Deficit		- 6.068,71

Expenses			
Project Costs:			
26.02.2020	Rahmee Wetterich / allowance Atelier Benin	1.000,00	
04.11.2020	Freundeskreis Liweitari e. V. Deutschland / Well draining, water tower in Natitingou, Benin	9.650,00	
07.12.2020	Freundeskreis Liweitari e. V. Deutschland / Well draining, water tower in Natitingou, Benin	2.671,00	
	Total project costs		13.321,00
Marketing:			
17.02.2020	Eine Welt Haus e. V. , invoice 5865	236,05	
12.10.2020	Attila Henning	185,00	
23.11.2020	Lewam Berhane / à conto payment	350,00	
27.11.2020	Lewam Berhane / rest payment	300,35	
	Total marketing expenses		1.071,40
Administration:			
02.01.2020	Birgit Cornelia Schryvers / Ehrenamtpauschale 2019	720,00	
23.11.2020	Birgit Cornelia Schryvers / Ehrenamtpauschale für 2020	720,00	
11.12.2020	Birgit C. Schryvers, coverage of expenses (purchase of a printer)	294,77	
	Total administration costs		1.734,77
Bank Charges:			
15.01.2020	GLS Bank contribution 2020	60,00	
31.01.2020	account management fees	3,80	
28.02.2020	account management fees	3,80	
31.03.2020	account management fees	3,80	
30.04.2020	account management fees	3,80	
29.05.2020	account management fees	3,80	
30.06.2020	account management fees	3,80	
31.07.2020	account management fees	3,80	
31.08.2020	account management fees	3,80	
30.09.2020	account management fees	3,80	
31.10.2020	account management fees	3,80	
30.11.2020	account management fees	4,10	
	Total bank charges		102,10
Travel Expenses:			
04.05.2020	ADAC health insurance Darouiche-Wetterich	32,12	
11.11.2020	travel agency Neusäß (flights Benin) / Rahmee Darouiche Staudinger	714,66	
11.11.2020	travel agency Neusäß (flights Benin) / Marie Darouiche	662,66	
	Total travel expenses		1.409,44
	Total expenses		17.638,71

Statement of Assets

Project Justine Train the Trainer e.V. - Statement of Assets 2020

Actives		Passives	
Fixed assets		Equity	
- Land project site Natitingou, Benin	4.800,00	- Association capital	4.701,00
- 2% depreciation on real estate price	-100,00	- accumulated profit	<u>2.633,83</u>
- Website	1,00	Total equity	7.334,83
Receivables	0,00	Payables	0,00
Cash register / Bank		Provisions	0,00
- Account GLS Bank, IBAN: DE71 4306 0967 8237 2376 00, BIC: GENODEM1GLS	2.633,83		
Total assets	7.334,83	Total liabilities	7.334,83

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Confirmation, Audits

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