

**Report of
operations
2012**



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Imprint

Germany:

CEFOMECE e. V. (NGO)
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Germany

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President: Udo Netzel
Court of Registry: Berlin-Charlottenburg, VR 30647 B

Account of donations:

CEFOMECE e. V.
GLS Gemeinschaftsbank eG
Bank-Code-No.: 430 609 67
Donation account: 1128526700

IBAN: DE03 4306 0967 1128 5267 00
SWIFT / BIC: GENODEM1GLS

Please indicate the purpose of "donation" and your name and address so we can send you the donation receipt.

CEFOMECE Association was registered on 19/07/2011 by the tax office for corporations in Berlin under the control number 27/662/56304 **recognized as charitable**. Our constitution can be [downloaded here](#).

Cameroon:

Representative Yaoundé

CEFOMEAC Association (NGO)
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Mr. Pascal NKWE MAKONGO
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Cameroon

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USA:

Representative Cary/Raleigh

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CEFOMEAC was registered on 23/07/2012 by the Department of the Secretary of State in Raleigh NC, United States under the reference number C201213700289 recognized as charitable. Our constitution can be [downloaded here](#).

About the Association and its goals

The idea of founding an association was as a result of my visit to Cameroon on 11 January 2011. The conditions there weren't good for all aspects: in areas of health, education, work etc., and the knowledge that we can improve these conditions with relatively little money, was the decisive factor of having to take the lead. A discussion about what projects to tackle and what priority they should recognize was decided on 20 February 2011 in a meeting. The entry in the register was on the 4th July 2011 and recognition as a charitable finally on 21 July 2011.

The name „CEFOMECE“

The name "CEFOMECE" is derived from an abbreviation for our first project in thought, a training center for mechanics, sheet metal and paint, or in French: "**C**entre pour la **F**ormation de **M**ecanique, Tôlerie et Peinture". This we gave the name as CEFOMECE.

Board

The Executive Board was adopted at the founding meeting 20th February 2011 elected for a term of 5 years. As Board Chairman (President), Mr. Udo Netzel and designated as deputy chairman represented (Vice President) Mrs. Thérèse Netzel.



General Assembly

At the General Assembly on 10 March 2013, the Annual Report of 2012 was approved and the Board has been relieved.

Vision

The association has set itself the goal in Lomie south-east of Cameroon hand in hand with making the local population to aid.

This is especially through the implementation of measures in the youth services education and vocational training of Cameroonians. It can also be implemented by human or technical cooperation services to projects in the education and training or for the improvement of technical or logistical infrastructure.

In the summer of 2011 in Central Africa including Cameroon, more than 1,000 people died from the disease cholera. Which decent medical care could have saved these lives. Therefore, the hospital project was given the highest priority.

CEFOMEK wants to ensure that as many people as possible have access to quality medical care as possible. With the help of donations, there is a hospital with an operating room, an intensive care unit with 2 beds, a first aid station and 5 cranes kenziimmern with 17 beds as well as a pharmacy a laundry, a warehouse and of course appropriate sanitation arise with toilets and showers.

Other projects include the promotion of school children. Another important goal is the hitherto unemployed youths from the street into a proper education to bekommen measures. Well-educated people securing prosperity and Cameroon can lead to a better future.



What has happened in 2012?

Grant of fines

In January 2012 the President of the District Court Tiergarten applied for inclusion in the list of non-profit organizations for the purpose of grant of fines. The list represents the Trial Chambers juries and judges individuals available. These decisions because of their constitutionally guaranteed independence which organization they want to consider. Inclusion on this list is done in the spring of 2012; donations we have unfortunately not received. With the help of this report, which we will present here we hope for in 2013, the grant of fines.

Representative Cary/Raleigh

CEFOMEK was opened on 01.05.2012 in Cary / Raleigh, NC, a branch (representative office). On 23.07.2012 followed by the charitable status of the American representative.

As the representative of Mr. Dany Bilong was appointed.



Donate Stats

The donation receipt has increased by nearly 80%. Nevertheless, in 2013, a main target are to generate more donations to ensure that projects continue to be funded. We generated a surplus of about 1,355 EUR, which we have transferred to the reserves.

Main Sponsor

Our main sponsor is still the BUNDEO® Limited in Berlin, who have helped us again next to the free server space and technical implementation of our website in 2012 with generous support with cash donations amounting to 766.98 EUR. In addition, the President of CEFOMEK, Mr. Udo Netzel, donated 1,000 EUR from his personal fortune.

Project Hospital

In fall 2011, we acquired a 600 m² plot in Lomie to built the hospital. The land was leveled and prepared for the end of 2012 for the upcoming construction. The planning is complete. Now, more donations are needed to start the construction. 20,000 EUR for property

construction costs are estimated. According to previous estimates for the receipt of donations Construction is to begin before the end of 2013 / early 2014.

Charitable status in Cameroon

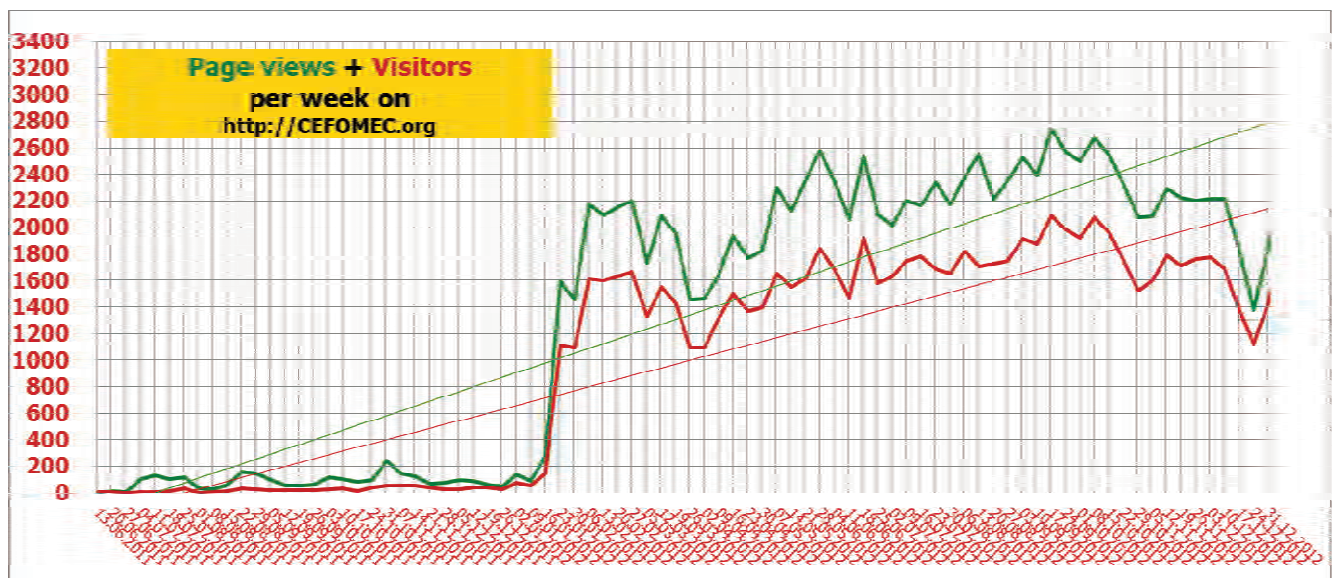
We had the end of 2011 opened a representative office in Yaoundé. This is the basis for recognition as an NGO (Non-Government Organization - NGO). A similar request was made in January 2012 with the government of Cameroon. Authorities-mills grind slowly in Cameroon and we have end of December 2012 still not received recognition. In Cameroon, we are dealing with the Ministry of Foreign Affairs (MINREX) and the Ministry of Interior (MINADT). So far we have only the OK from the State Department. In our repeated face meeting in January 2013, but we should now get the covered endorsement soon, so that we can import our relief supplies free of duty in Cameroon.



Press and Public Relations

Our Homepage

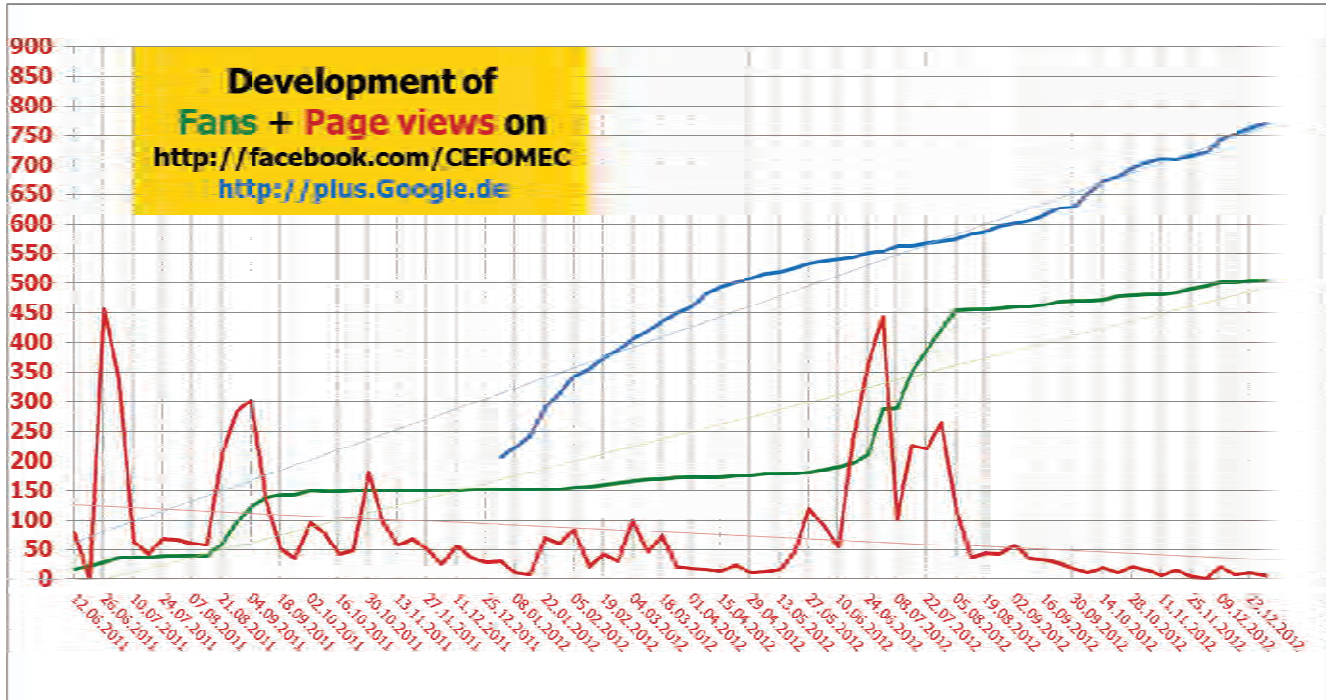
The website <http://CEFOMECE.org> was done in German, English and French. By changes in the ads on Google AdWords, which we must thanks to the program "Google Grants" free turn have the access numbers that were still at the end of 2011, only about 50 visits per week, to about 2,400 hits and 1,800 unique increased visitors per week.



Target for 2013 will be to increase the number of unique visitors, and more especially the traffic (page views per unique visitor) to improve significantly. To the side is in the course of 2013, the system changed to "WordPress", since this system has, among other things even better access to the social networks. Things that had to be done manually are done automatically by the system, "WordPress". Also can be realized through this system smaller contributions for the current system was not a suitable place. In addition, each post will be commented by the visitor, enhancing the communication with visitors.

Occurs in social networks

In the social networks Facebook, Twitter, LinkedIn, XING and Google plus in each case profiles were created. Most are the profiles on Facebook (507 follower, 2011: 152) and Google plus (770 follower, 2011: 206) visited.



CEFOMECE Association

519 likes · 3 talking about this

Like Message

Non-Governmental Organization (NGO)
>>> CEFOMECE e. V. / CEFOMECE Association <<<<
Impressum: <http://cefomece.org/de/Impressum>



Jetzt Mitglied werden!

Bitte spenden Sie jetzt!



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About

Photos

Mitglied/Member/Me...

Spende/Donate/Don

Impressum/Imprint

Finances

Balance

	31.12.2012		31.12.2011		Changes	
	EUR	%	EUR	%	EUR	%
Assets						
Current assets						
Tangible assets	1.500	80,9	629	98,0	871	138,5
	1.500	80,9	629	98,0	871	138,5
Working capital						
Cash- / Bank stock	353	19,1	13	2,0	340	2.618,0
	353	19,1	13	2,0	340	2.618,0
Total assets	1.853	100,0	642	100,0	1.211	2.756,5
Equity						
Equity capital						
Reserves	498	100,0	498	77,6	-0	-0,0
	498	100,0	498	77,6	-0	-0,0
Liabilities						
Payables	0	0,0	144	22,4	-144	-100,0
	0	0,0	144	22,4	-144	-100,0
Total equity	498	100,0	642	100,0	-144	-100,0

Profit and loss account

	31.12.2012	31.12.2011	Changes	
	EUR	EUR	EUR	%
Income				
Members contributions				
Regular members	0,00	0,00	0,00	0,00
Supporting members	0,00	0,00	0,00	0,00
	0,00	0,00	0,00	0,00
Donations				
Unearmarked	1.851,98	1.040,00	811,98	78,08
Earmarked "Project Hospital"	0,00	0,00	0,00	0,00
Earmarked "Project Garage"	0,00	0,00	0,00	0,00
	1.851,98	1.040,00	811,98	78,08
Sponsorships Project "Funding school children"	0,00	0,00	0,00	0,00
	0,00	0,00	0,00	0,00
Other revenue				0,00
Payments from penalties	0,00	0,00	0,00	0,00
Interest	0,00	0,26	0,00	-100,00
	0,00	0,26	0,00	-100,00
Total income	1.851,98	1.040,26	811,98	78,03
Expenditure				
for statutory purposes	0,00	0,00	0,00	0,00
Information activities and fundraisers	63,71	426,37	-362,66	-85,06
Travelling expenses	0,00	0,00	0,00	0,00
Administrative expenses				
Postage / Telephone	64,78	10,00	54,78	547,80
Domain cost	47,65	0,00	47,65	0,00
Office supplies	31,60	0,00	31,60	0,00
Bank charges	64,20	73,95	-9,75	-13,18
Other costs	224,50	32,14	192,36	598,51
Total expenditure	496,44	542,46	-46,02	-8,48
Profit for the year before allocation	1.355,54	497,80	858,00	172,31
Transfer to the reserves	1.355,54	0,00	1.355,54	0,00
Profit for the year after allocation	0,00	497,80	-497,54	-100,00

Opinion on financial statements

For the preparation of financial statements, the following accounting and valuation methods were decisive:

- Receivables and payables denominated in foreign currencies are valued at the fixed exchange rate of the Franc-CFA (XAF) to euro (1 EUR = 655.957 XAF).
- The fixed assets are valued at acquisition or production cost including transaction costs and reduced by depreciation and impairment losses.
- Low-value assets of less than 150 EUR will be immediately posted on effort. Assets from a single value of 150 EUR net, but not more than 410 EUR will be set as a single item in fixed assets and depreciated in the year of purchase immediately.
- Depreciation is charged linearly according to the economic life of the assets.
- The valuation of financial assets carried at cost or at a repurchase of the acquisition price at the time of receipt or the lower market values on the balance sheet date.
- Receivables and other assets are carried at face value or on the balance sheet date fair value lower.
- The deferred income relates to expenditure, the expenditure for a certain period after the reporting date represent.
- The development of fixed assets and their distribution are shown in the assets.

