Joint Annual Report

Enhancing Local Communities for Development

www.wimler.org
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Continuing commitment to make a difference

It is my privilege to share some thoughts in the Joint WIMLER Annual Report 2015. This annual report provides the opportunity to look back on what we have accomplished this year, our challenges and hopes for the future.

In 2015 we focus to a more integrated program to assist the return and reintegration of Filipino migrant workers in Hong Kong. WIMLER endeavors to provide this enabling environment necessary for the migrants to prepare themselves for their return to their homeland.

The Leadership and Social Entrepreneurship (LSE) remains our key program in Hong Kong. However, we realized that LSE is not enough, so we conducted other activities to enhance the capacities of the LSE graduates.

During the period the following activities were conducted in Hong Kong.

- LSE course where 44 participants successfully graduated
- Agriculture/ Agri- livestock Skills Training where 48 participants learned the different methods of Natural Farming, Poultry Production, Mushroom Culture and Aquaculture (tilapia) under the able tutelage of Ms Rose Perido.
- Writer’s workshops attended by about 35 participants where they learned how to write news, articles and features. The skills is useful to hometown associations so they can write and report their respective activities. Mr. Jun Concepcion conducted the workshop.
- Workshop on how to write business plans specially designed for LSE 37 participants. Mr. Jun Concepcion also conducted this workshop.
- Supported two tutorial classes for 15 secondary students from low-income families living in Sham Shui PO, one of the most depressed areas in Hong Kong. In the same year, WIMLER also supported tutorial class for non-Chinese primary pupils.
- Raised fund to support Send a Child to School Program where 192 pupils, 18 high school and 3 college students were supported.
- Shipped 17 jumbo boxes containing books and CD’s to various recipients in Davao del Sur, South Cotabato and North Cotabato.

We can be very proud of managing an unqualified audit report for the fourth consecutive year. It took great effort for this achievement and I am proud how WIMLER HK has been prudently handling the funds entrusted to their donors to achieve the set goals.

All the above will not be possible without the support of our donors, sponsors, volunteers, and corporate partners. I would like to thank especially the WIMLER Board for their continued support.

I would like to take this opportunity to welcome Ferdinand Ng as the new Chairman of WIMLER HK effective January 2016. I remain as one of the directors. I thank everyone for your support.

SAMY RAZIM
Chairman
WIMLER Foundation Hong Kong Ltd. was officially registered in 2011 as a non-profit and charitable organization which primary objective is to support the capacity building and empowerment of migrant communities regardless of nationalities and to promote cultural diversity based on mutual respect, solidarity, and shared empowerment among peoples.

WIMLER HK was established through the initiative of Leila Rispens-Noel together with Emilie Veringa-Tobias and Victor Neri as co-founders. Leila who has lived for 29 years in the Netherlands before relocating to Hong Kong in 2009, founded WIMLER Philippines in 2006 as her way of “giving back” to her country of origin where she already assisted hundreds of children through her philanthropic work. At present, the WIMLER HK team is composed of individuals from various nationalities with different fields of expertise.

Our Core values

Respect

We believe that poor people have the right to improved quality of life. That the legitimate aspirations of the local organizations and their members with whom we work for should be valued, enhanced, and respected.

Making a Difference

We believe that our work must focus on building and strengthening capacities of people to help them exercise their legitimate rights to live a decent and dignified life. That supporting social entrepreneurship and other job-creating activities, if properly supported, could make a difference in the lives of the poor.

Integrity

We believe in conducting ourselves with transparency, honesty and integrity to the values, beliefs and principles that WIMLER Foundation upholds. We strive to be ethically and morally accountable to the resources entrusted to us.

Commitment

We believe in dedicated efforts to achieve our vision and mission by forging partnerships with organizations and individuals who share our vision and mission and by practicing servant-leadership.

Sustainable Development

We believe that harnessing our natural resources, skills and opportunities in a sustainable and responsible manner would contribute to a better quality of life of the present and future generations.

Migration and Development

We believe that if properly harnessed, migration could work for development but only when migrants are socially and economically empowered and their rights are protected, respected, and promoted.

What we do

- Support and initiate customized capacity building training program for migrant workers and their organizations in Hong Kong (e.g. transformational leadership, team building, financial literacy, social entrepreneurship, and project management);
- Engage and stimulate active involvement of migrant organizations of various nationalities, concerned individuals, academe, policy makers, public, and private sectors to promote the well-being of migrants and their families;
- Launch fundraising activities to support community-driven projects in migrants’ countries of origin especially in the areas of education of poor children and economic empowerment of local communities;
- Conduct workshops or seminars on the link between migration and development focusing on the role of migrants and the potentials of hometown associations as agents of development;
- Provide technical assistance, consultancy services and conduct research related to migration, microfinance, remittances, and development and disseminate them for knowledge sharing and influencing policies and practices that affect the lives of the poor;
- Encourage and promote Corporate Social Responsibility (CSR) to help poor communities to rise up from poverty; and
- Establish strategic alliances with organizations which share similar vision and mission with WIMLER.
Alvir Catacutan and his family from Misamis Oriental are currently engaged in banana production in their eight hectares farmland. "The recent typhoons have affected our 1,700 trees but they are now recovering and producing good monthly harvest," he said.

Wilma Padura who hails from Passi City, Iloilo happily shared how she started planting 500 cacao trees and a fish pond project for her group. "Although the cost of labor and capital are quite high, the return is also high about 40 percent," Padura said.

Venus Agustin joyfully cited the risks, challenges and success of their two-year-old fish farm in Mallig, Isabela. Lots of potentials and inspiring stories were shared during the training.

Most of the participants were energized after the training to engage more in agriculture, hog raising and aquaculture when they go home to their respective hometowns.

To grow vegetables and raise hogs for home consumption or as a source of income are fundamental pleasures and skills so many of us are missing nowadays. Refreshed with bright ideas for a healthy well-being and living, 48 participants of Agriculture/Agri-livestock Skills Training received certificates last May 17, 2015 after attending the four-week course. Consul Charles Macaspac and Ms Kathy de Guzman, one of the directors of WIMLER HK were the guests of honor. - Reported by Annabelle Libao

44 migrants successfully finished LSE course
48 migrants attended the Agriculture-Livestock Training Course
35 migrants attended the Writers’ Workshop
37 migrants attended business plan writing workshop
15 business plans received coaching and mentoring of which 6 are operational
15 pupils benefited from the tutorial class
17 jumbo boxes containing books and learning materials were shipped to Davao del Sur, South Cotabato and North Cotabato
135 children received free meals and gifts during the Pamaskong Handog
192 pupils, 18 high school and 3 college students were assisted under the Send a Child to School Program

WIMLER organized a Writers’ Workshop on June 7 and 21 at the Migrant Empowerment Resource Center (MERC) attended by 35 participants. We are grateful to Mr. Jun Concepcion, resource person, for sharing his skills and talents with aspiring migrant writers. Mr. Concepcion is sub-editor of the Standard Newspaper and co-producer and co-presenter at Pinoy Life radio at Radio Television Hong Kong (RTHK) Radio 3, and columnist at Hong Kong Life Newspaper.

Due to popular demand, Mr. Concepcion also conducted a workshop on how to write business plans especially for Leadership and Social Entrepreneurship (LSE 30) participants. This workshop is very helpful to the participants in writing their business plans as one of the requirements to complete the LSE course. About 37 participants attended the course.

Many migrant workers are from rural areas. There is a growing interest from migrant workers to develop their farms when they go home. In view of this, WIMLER Foundation HK and Isabela Federation conducted Agriculture and Livestock Training last March 08 and April 19 at Migrant Empowerment Resource Center (MERC).

They learned the different methods of Natural Farming, Poultry Production, Mushroom Culture and Aquaculture (tilapia) under the able tutelage of Rose Perido who shared her knowledge and experiences in farming for more than 10 years.

Most of the participants came from farming families and some have already ventured into agri-projects back in their respective hometowns.
In 2015, we conducted the fifth batch of Leadership and Social Entrepreneurship (LSE) training course. Forty-four participants successfully finished the six-month (two Sundays per month) course. The graduation was held at The University of Hong Kong, Pokfulam last October 11. Philippine Consul General Bernardita T. Catalla, Dr. Mario Villaverde and Associate Dean of Ateneo de Manila University School of Government together with other guests graced the affair.

The LSE 30 class presented a total of 15 business plans which were subjected to rigorous mentoring before they were presented to a board of panelists for further comments. The business plans are aimed at enhancing the participants’ skills and knowhow in starting social enterprises that could help them prepare for their eventual return and reintegration to the Philippines.

The LSE aims to develop the leadership skills and potentials among overseas Filipinos and their families, provide them with knowledge and skills in savings and investments and other financial matters, and develop and enhance their entrepreneurial skills.

The LSE Program is a joint initiative of the Ateneo de Manila University School of Government (ASoG) with the Overseas Filipinos Society for the Promotion of Economic Security (OFSPES), the Social Enterprises Development Partnerships Inc. (SEDPI), Ugat Foundation, the Philippine Consulate HK, the Philippine Overseas Labor Office (POLO HK), and the Overseas Workers Welfare Administration (OWWA HK). LSE 22 is organized and coordinated in Hong Kong by WIMLER Foundation Hong Kong with support from PrimeCredit and SWIFT APAC.

**Partners**
LSE alumni receive WIMLER Recognition Awards for implementing their business plans

Seventeen graduates from batches 2012, 2013 and 2014 - five teams and an individual - received certificates of recognition from WIMLER Foundation Hong Kong for implementing the business plans they presented during the Leadership and Social Entrepreneurship training program. The award recognizes the dedication, perseverance, and commitment of those who pursued their dreams. The awarding of certificates was held last October 18 during the first LSE Alumni Hong Kong reunion in Repulse Bay.

The six awardees in 2015 are: WOW Spa and Beauty Salon, Waffle Express, Passi Balik-sa-Bayan, Inc, Spa Kalusugan /Sanctuaryo Beauty and Wellness Training Center, Lucky’s Panganan, and Lingap Galing Cleaning Consultants.

The business plans are aimed at enhancing the participants’ skills and knowhow in starting a social enterprise. If properly implemented, the business could help their eventual return and reintegration in the Philippines. Since LSE was introduced in Hong Kong in 2012, 158 Filipino migrant workers and some Filipino residents in Hong Kong. Those who are interested in implementing their business plans receive mentoring and coaching.

Tutorial support for Filipino children in Hong Kong

In 2015, tutorials for Filipino children who need help in their Chinese subjects were conducted from early 2015 and from September till December 2015. The tutorials were conducted in Wan Chai, Kowloon and Quarry Bay districts. A total of 15 Filipino primary children attended the sessions. In one of the sessions, two newly-arrived Filipino students in secondary also requested to join so they could cope up with their Chinese language homework.

The parents also shouldered a portion of the tutor’s fee to encourage them to commit to the once a week session (conducted every Saturday). The tutorials were very helpful as the cost of mainstream tutors are quite high compared to what they are paying, and the demand of non-Chinese speakers in their studies are getting difficult.

Collaboration of Chinese International School and WIMLER Foundation HK

In early November 2015, Chinese International School (CIS) teacher, Mr. Graham Topp approached Marlon Arenas (CIS, Systems Manager) and inquired if he has any contact in the Philippines for the school’s book donation drive. Marlon then endorsed WIMLER HK for they have been helping schools in various provinces in Mindanao. CIS have never helped the Mindanao region before as their book donations in the previous years were only delivered to Cebu in the Visayas region.

Books were packed before the end of December by the students themselves. A total of 17 jumbo boxes of books and other learning materials, amounting to more than HK$ 20,000, are set to be delivered in early 2016 in Mindanao. WIMLER HK’s Directors, Leila Rispens-Noel and Joy Tadios-Arenas, coordinated with the various schools in three provinces, namely, South Cotabato, North Cotabato and Davao Del Sur. Three secondary schools and four elementary schools were identified to be the beneficiaries.
INDEPENDENT AUDITORS’ REPORT
TO THE MEMBERS OF
WIMLER FOUNDATION HONG KONG LIMITED (“THE COMPANY”)

Opinion

In our opinion the financial statements give a true and fair view of the state of affairs of the Company as at
31 March 2016 and of its deficit and cash flows for the year then ended in accordance with Hong Kong
Financial Reporting Standards and have been properly prepared in accordance with the Hong Kong
Companies Ordinance.

VINCE LIU & CO.
Certified Public Accountant.

Hong Kong, 21 July 2016
### WIMLER FOUNDATION HONG KONG LTD

#### Statement of Financial Position as of March 31st 2016

<table>
<thead>
<tr>
<th>Note</th>
<th>2016 $</th>
<th>2015 $</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non-current assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Property and equipment</td>
<td>1,733</td>
<td>3,467</td>
</tr>
<tr>
<td>Total current assets</td>
<td>1,733</td>
<td>3,467</td>
</tr>
<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
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<tr>
<td>Cash and bank balances</td>
<td>12,000</td>
<td>100,411</td>
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<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td>124,000</td>
<td>100,411</td>
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<table>
<thead>
<tr>
<th>2016 $</th>
<th>2015 $</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cash flows from operating activities</strong></td>
<td></td>
</tr>
<tr>
<td>Deficit for the year</td>
<td>(2,682)</td>
</tr>
<tr>
<td>Adjustments for:</td>
<td></td>
</tr>
<tr>
<td>Depreciation</td>
<td>1,733</td>
</tr>
<tr>
<td>Interest income</td>
<td>(2)</td>
</tr>
<tr>
<td>Operating deficit before working capital changes</td>
<td>(1,265)</td>
</tr>
<tr>
<td>Increase in other receivables</td>
<td>(12,000)</td>
</tr>
<tr>
<td>Decrease in accrued expenses</td>
<td>(50)</td>
</tr>
<tr>
<td>Cash generated from operations</td>
<td>(13,565)</td>
</tr>
<tr>
<td><strong>Cash flows from investing activities</strong></td>
<td></td>
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<tr>
<td>Interest received</td>
<td>1</td>
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<tr>
<td>Net cash generated from investing activities</td>
<td>1</td>
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<tr>
<td><strong>Net decrease in cash and cash equivalents</strong></td>
<td>(13,564)</td>
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<tr>
<td>Cash and cash equivalents at beginning of year</td>
<td>182,618</td>
</tr>
<tr>
<td>Cash and cash equivalents at end of year</td>
<td>169,054</td>
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#### Statement of Comprehensive Income

For the Year Ended March 31, 2016

<table>
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<th>2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Income</td>
<td></td>
</tr>
<tr>
<td>Donations and fund raising activities</td>
<td>242,400</td>
</tr>
<tr>
<td>Bank interest</td>
<td>1,12</td>
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<tr>
<td>Total income</td>
<td>243,520</td>
</tr>
<tr>
<td>Less:</td>
<td></td>
</tr>
<tr>
<td>Expenditure</td>
<td></td>
</tr>
<tr>
<td>Fund raising activities</td>
<td>223,890</td>
</tr>
<tr>
<td>General &amp; administrative expenses</td>
<td>25,630</td>
</tr>
<tr>
<td>Total expenditure</td>
<td>249,520</td>
</tr>
<tr>
<td>Deficit for the year</td>
<td>(2,682)</td>
</tr>
<tr>
<td><strong>Total comprehensive loss for the year</strong></td>
<td>(2,682)</td>
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### WIMLER FOUNDATION HONG KONG LTD

#### Detailed Statement of Income and expenditures

For the Year Ended March 31, 2016

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<th>2016</th>
<th>2015</th>
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</thead>
<tbody>
<tr>
<td><strong>General &amp; Administration</strong></td>
<td></td>
</tr>
<tr>
<td>Accountancy fee</td>
<td>6,500</td>
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<tr>
<td>Auditors' remuneration</td>
<td>8,900</td>
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<tr>
<td>Bank charges</td>
<td>1,500</td>
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<tr>
<td>Bank interest</td>
<td>280</td>
</tr>
<tr>
<td>Depreciation</td>
<td>1,730</td>
</tr>
<tr>
<td>Office supplies</td>
<td>2,700</td>
</tr>
<tr>
<td>Professional fee</td>
<td>2,800</td>
</tr>
<tr>
<td>Representation</td>
<td>1,730</td>
</tr>
<tr>
<td>Total expenses</td>
<td>21,620</td>
</tr>
</tbody>
</table>

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**SIGNED:**

RAZIM SAMY  
Chairman  
LEILA RISPENS-NOEL  
Treasurer
WIMLER in Action
Small efforts creating positive impact at the grassroots level

A boutique non-governmental organization powered by generous support from friends from different countries in the world is how WIMLER Philippines able to implement its activities.

Despite the scarce resources and having no paid staff, WIMLER Philippines accomplished the following in 2015:

- Distributed uniforms, shoes, school bags, and school supplies donated by WIMLER Hong Kong and Friends of WIMLER from other countries of the world to reach the most disadvantaged and vulnerable children.
- Managed scholarship funds on behalf of Association of Bansaleños Worldwide (ABW) and Nicolas Amor Educational Fund.
- Distributed books and CDs donated by Chinese International School of Hong Kong to various schools in Davao del Sur, South Cotabato and North Cotabato provinces.
- Organized child feeding program involving about 120 urban poor children in Bansalan, Davao del Sur in partnership with KIWANIS Davao and local contributions mostly in kind.
- Co-organized a conference on the “Role of Migrants and their Remittances in Sustainable Development with support from PhilSmile.
- Participated in the Inclusive Development and Migration Forum 2015 held in Singapore.
- Started mentoring micro-entrepreneurs such as the soap making project and selling of raw honey.
- Partnered with ATIKHA in mobilizing migrants in promoting agri-based development in Agusan del Sur and Surigao del Sur.
- Engaged former residents of Bansalan who now live and work abroad to support their hometown.

In the coming years, WIMLER Philippines will give more attention to coaching and mentoring micro-entrepreneurs and how best we can help poor but deserving pupils by always trying to answer the “so what difference does our intervention make” question. We have no financial resources to make this happen but we believe we can start by tapping the local community’s own strength. Then we invite like-minded individual, organizations and local government unit to forge partnership to achieve the desired changes.

I would like to thank our teams, my Board colleagues, volunteers and those with whom we work closely in contributing to positive changes at the grassroots level for their support towards achieving our aims.

Leila Rispens-Noel
President and Founder
WIMLER Philippines

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T
he WIMLER Partnership for Social Progress, Inc. is a non-profit and non-governmental organization which aims to contribute to the development of the local communities in Mindanao. Established in 2006 by Rispens-Noel Family, WIMLER supports projects which benefit local communities, particularly women and out-of-school youth. To “Give Back” to the community where she came from is the primary reason why Leila Rispens-Noel, founder and president, founded WIMLER Philippines. Leila left her hometown in 1979 to live in the Netherlands. Inspired by the positive contributions of Filipino diasporas to their respective hometowns, she decided to support local communities. Her initiatives have grown as more friends, individuals, and organizations from around the world support her cause. In 2011, she co-founded WIMLER Hong Kong. She also succeeded in forming WIMLER USA Workgroup.

MISSION

Our mission is to contribute to the development and advancement of grassroots communities through alternative approaches to socio-economic development, education, capacity building of communities and building partnership with like-minded organizations locally and internationally.

VALUES

WIMLER Philippines believes that:

• Poor people have the right to improved quality of life and active participation in the society.
• Our work should focus on building and strengthening community-based organizations.
• The legitimate aspirations of the local organizations should be valued, promoted, encouraged, and respected.
• The community-based organizations should be actively involved in deciding the types of programs and services that are good for them.
• Sustainable development is achievable if development is actively supported by local communities based on local ownership, mutual respect, and trust.
• Entrepreneurial projects and job-creating activities with broad ground-level support could make a difference in the lives of the poor.

OPERATIONAL OBJECTIVES

To achieve its mission, WIMLER works to:

1. Support community-based self-help initiatives e.g. microfinance and other livelihood projects) and to promote sustainable development.
2. Provide capacity-building, development and skills training that enhance the social and economic empowerment of the local communities.
3. Help people help themselves through practical application of local knowledge and resources to improve their quality of life.
4. Provide educational assistance to deserving children and out-of-school youth.
5. Link locally-based organizations with external donors, leveraging funding to not only support various community projects but also work towards their self-sustainability.
6. Provide technical assistance and consultancy services.
7. Promote the philosophy and principles of corporate social responsibility for the benefit of grassroots communities.

GOVERNANCE

WIMLER is run and managed by volunteers. The Board of Directors is the highest governing body within the structure of WIMLER. The primary responsibility of the Board is to protect the interest of the foundation and ensure that programs are properly implemented in accordance with the Vision and Mission of WIMLER. The Board sets policies for ensuring excellent and effective management.

WIMLER also has an International Advisory Board which helps the Foundation solicit feedback, ideas and opinions from the public. It does not have any legal or formal responsibilities, but is convened to support the Board of Directors.

Our volunteers ensure that projects and activities are properly implemented with minimal operational costs.

FINANCIAL AUDIT

The Gatmaitan Auditing office with BIR Accreditation No. 19-003052-1-2014 valid up to January 2017 conducts the annual financial audit for WIMLER Philippines.
Send a child to school

Through the combined efforts of WIMLER Foundation HK, WIMLER Philippines, Association of Bansaleños Worldwide (ABW), Nicolas Amor Educational Fund, and Passi City Balik sa Bayan, Inc., 192 pupils, 18 high school and 3 college students received educational fund in school year 2015-2016.

Officially launched in 2010, the Send a Child to School project of WIMLER Philippines has gained wide support from friends and families abroad. The project received more support with the establishment of WIMLER Foundation Hong Kong in 2011 which presently provides the bulk of funding through its various fund raising drives in Hong Kong.

Our donors also come from other countries: Philippines, Hong Kong, USA, Mexico, Singapore, Netherlands, Denmark, and Canada.

The Send a Child to School is implemented in the Philippines by WIMLER Philippines in collaboration with various schools and local partners. In 2015, we collaborated with the following: WIMLER Foundation Hong Kong, Association of Bansaleños worldwide (ABW), Passi City Balik-sa-Bayan Inc., and Nicolas Amor Educational Fund.

<table>
<thead>
<tr>
<th>AREA</th>
<th>DONORS</th>
<th>NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mlang, North Cotabato</td>
<td>WIMLER</td>
<td>35</td>
</tr>
<tr>
<td>Dugong Elementary School</td>
<td>WIMLER</td>
<td>40</td>
</tr>
<tr>
<td>Mlang Pilot Elementary School</td>
<td>WIMLER</td>
<td>18</td>
</tr>
<tr>
<td>Mlang National High School</td>
<td>WIMLER</td>
<td></td>
</tr>
<tr>
<td>College Students</td>
<td>WIMLER</td>
<td>4</td>
</tr>
<tr>
<td>Bansalan, Davao del Sur</td>
<td>WIMLER</td>
<td>20</td>
</tr>
<tr>
<td>Marber Elementary School</td>
<td>WIMLER</td>
<td>20</td>
</tr>
<tr>
<td>Dolo Elementary School</td>
<td>ABW</td>
<td>20</td>
</tr>
<tr>
<td>Mabuhay Elementary School</td>
<td>ABW</td>
<td>15</td>
</tr>
<tr>
<td>Villa Doneza Elementary School</td>
<td>Nicolas Amor</td>
<td>10</td>
</tr>
<tr>
<td>Poblacion</td>
<td>WIMLER</td>
<td>2</td>
</tr>
<tr>
<td>Iloilo</td>
<td>WIMLER</td>
<td>30</td>
</tr>
<tr>
<td>Anecito Panolino Elementary School</td>
<td>Passi City</td>
<td>10</td>
</tr>
<tr>
<td>Nueva Vizcaya</td>
<td>WIMLER</td>
<td>20</td>
</tr>
</tbody>
</table>

TOTAL 224

The figures only reflect the number of children directly by WIMLER. WIMLER Philippines also manages the funds provided by Association of Bansaleños Worldwide (ABW) and Nicolas Amor Educational Fund.
Social Enterprise

We also aim to reach more groups, women, men and young people who aspire to earn extra income to serve as resellers or outlets so that we gradually expand our market. Hence, more people will benefit from the project. Despite some challenges such as lack of capital the soap project succeeded in expanding its market. In a span of a few months, we already have resellers in Pangasinan, General Santos City/South Cotabato, Davao del Sur, Davao Occidental, Davao del Norte, Laguna, Tarlac, Batangas City, Isabela, Butuan City, Oriental Mindoro, Baguio City, Quezon City, and Iloilo).

Aside from the soap making project, WIMLER Philippines also promotes raw and wild honey and coffee which are mostly supplied by small farmers and women farmers association in the villages near Mt. Apo. Beeswax which is a natural wax produced by honey bees is also being produced into salve and lip balm. Eventually, we hope that we can promote more products which are made locally by micro-entrepreneurs and small communities.

These are the products we currently promote

Soap –making project

One of the objectives of WIMLER Philippines is to assist micro-entrepreneurs to ensure viability of their productive activity. At the moment, WIMLER is mentoring Jellie’s Natural Products, a soap-making livelihood project. The whole family is practically involved in soap-making and from time to time some youth in the neighborhood are also asked to help.

Linking local producers with the market is crucial in making home-based small enterprises sustainable. As the orders increase, Jellie can involve her other members of the family and some women and out-of-school youth in the village to help in the soap making so the product will remain handmade, artisanal, and maintain its natural freshness. If the business flourishes, more local jobs can be created in the village.
WIMLER Philippines assisted in conducting an empowerment program for families of overseas Filipinos, the Financial Literacy, Leadership and Social Entrepreneurship (FLSE) training program in Passi City and Pototan, Iloilo. The course started last October 17, 2015, Saturday, at the Patronage of St. Joseph Parish Hall in Pototan.

The FLSE program is a joint initiative of Migration and Development Consortium composed of the Ateneo School of Government (ASoG), Overseas Filipinos Society for the Promotion of Economic Security (OPSPES), Social Enterprises Development Partnership, Inc. (SEDPI), Ugat Foundation and WIMLER Foundation Philippines.

The objective of FLSE is similar to LSE but the emphasis is on the experience of the families left behind. FLSE helps OFW families to acquire skills and knowledge to help their relatives working abroad to achieve their migration goals and prepare for their return and reintegration. It also develops and enhances their leadership skills to become active participants in the community and nation-building.

**Conference on the Role of Migrants and their Remittances in Sustainable Development, Davao City**

PhilSmile, Wimler Foundation Philippines, Ateneo Migration Center (AMC) and MinCode organized a conference in Davao City on the “Role of Migrants and their remittances in Sustainable Development” last January, 2014 at F213 Auditorium, Ateneo de Davao University, Jacinto Campus, Davao City. Around 100 experts and practitioners from diverse sectors attended the conference. A Roundtable Discussion attended by 35 experts and practitioners was also conducted the following day.

The main objective of the conference is to understand the link between migration, remittances and sustainable development. So much money is sent back to the Philippines, US$25 billion in 2013 according to the World Bank, making the Philippines, the 3rd largest recipient country in the world, but where is all the remittances going?

Specifically, the conference aimed to analyze the processes and dynamics of Philippine international labor migration and the impact of remittances in the context of sustainable development.
INDEPENDENT AUDITOR’S REPORT

The Board of Trustees
WIMLER PARTNERSHIP FOR SOCIAL PROGRESS, INC.
Purok Maligaya, Poblacion Uno, Bansalan, Davao del Sur

I have audited the accompanying financial statements of WIMLER PARTNERSHIP FOR SOCIAL PROGRESS, INC. which comprise Balance Sheet as of December 31, 2014 and 2015 and the Statement of Revenue over Expenses, Statement of Changes in Fund Balance and cash flow statement for the year then ended and a summary of significant accounting policies and other explanatory notes.

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Philippine Financial Reporting Standards for SME’s. This responsibility includes: designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies, and making accounting estimates that are reasonable in the circumstances.

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Philippine Standards on Auditing. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor’s judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity’s preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity’s internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

In my opinion, the financial statements present fairly, in all material respects the financial position of WIMLER PARTNERSHIP FOR SOCIAL PROGRESS, INC. as of December 31, 2014 and 2015 and its cash flows and of its financial performance for the years then ended in accordance with Philippine Financial Reporting Standards for SME’s.

[Signature]

VICTORIA P. VALLE-GATMAITAN
TIN 124-071-630
PTR No. 6234048
January 5, 2016
Bansalan, Davao del Sur

February 8, 2016
### BALANCE SHEET

**AS of December 31, 2015**  
(With Comparative figures for 2014)

<table>
<thead>
<tr>
<th>ASSETS</th>
<th>Note</th>
<th>CY 2015</th>
<th>CY 2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and Cash Equivalents</td>
<td>7</td>
<td>72,600.15</td>
<td>86,541.65</td>
</tr>
<tr>
<td>Advances to Officers</td>
<td>8</td>
<td>19,583.25</td>
<td>-</td>
</tr>
<tr>
<td>Total Current Assets</td>
<td>9</td>
<td>92,183.40</td>
<td>86,541.65</td>
</tr>
<tr>
<td>Non-Current</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Property &amp; Equipment</td>
<td>10</td>
<td>395,679.89</td>
<td>395,879.89</td>
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<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td>11</td>
<td>484,140.29</td>
<td>482,421.54</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LIABILITIES</th>
<th>Note</th>
<th>CY 2015</th>
<th>CY 2014</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FUND BALANCE</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Beginning balance</td>
<td></td>
<td>482,421.54</td>
<td>441,629.49</td>
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<tr>
<td>Excess of Revenue over Expenses</td>
<td></td>
<td>3,718.75</td>
<td>40,792.25</td>
</tr>
<tr>
<td>Fund Balance, end</td>
<td></td>
<td>486,140.29</td>
<td>482,421.54</td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES &amp; FUND BALANCE</strong></td>
<td></td>
<td>486,140.29</td>
<td>482,421.54</td>
</tr>
</tbody>
</table>

### STATEMENT OF REVENUE AND EXPENSES

**For the Year ended December 31, 2015**  
(With Comparative figures for 2014)

<table>
<thead>
<tr>
<th>REVENUE</th>
<th>Note</th>
<th>CY 2015</th>
<th>CY 2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send a Child to School</td>
<td>6</td>
<td>110,431.50</td>
<td>148,126.36</td>
</tr>
<tr>
<td>ABW Fund</td>
<td>7</td>
<td>49,736.50</td>
<td>72,001.00</td>
</tr>
<tr>
<td>Wimler Hongkong</td>
<td></td>
<td>467,681.00</td>
<td>515,439.62</td>
</tr>
<tr>
<td><strong>Total Revenue</strong></td>
<td></td>
<td>621,858.00</td>
<td>735,566.98</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EXPENSES</th>
<th>Note</th>
<th>CY 2015</th>
<th>CY 2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send a Child to School</td>
<td>8</td>
<td>516,170.00</td>
<td>590,515.00</td>
</tr>
<tr>
<td>Administrative Costs</td>
<td>9</td>
<td>64,215.25</td>
<td>42,039.93</td>
</tr>
<tr>
<td><strong>ABW Expenses</strong></td>
<td>10</td>
<td>37,750.00</td>
<td>62,220.00</td>
</tr>
<tr>
<td><strong>Total Expenses</strong></td>
<td></td>
<td>618,135.25</td>
<td>694,774.93</td>
</tr>
</tbody>
</table>

| EXCESS OF REVENUE OVER EXPENSES | | 3,718.75 | 40,792.25 |

Detailed copy of the Audited Financial Report is available upon request
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Dolly Aquino-Dacanay
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Thank you for your continued support
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Davao del Sur, Philippines
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WIMLER Iloilo:
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E-mail: joefel_28@yahoo.com

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Contact Person: June Noel
E-mail: june.noel@wimler.org

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IR File No. 91/11639
Certificate of Incorporation No. 1682615

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