Pedals for Progress (www.p4p.org) Supporting Documentation

NJDEP 2017 Recycling Awards Application

- 1. Attachment 1: Progress Report for End of Fiscal Year 2016
- 2. Attachment 2: 2016 Profit and Loss (from 2016 Annual Report)
- 3. Attachment 3: 2016 Balance Sheet (from 2016 Annual Report)
- 4. Attachment 4: Bikes Collected from Police Departments
- 5. Attachment 5: Guatemala (FIDESMA) Letter of Donation
- 6. Attachment 6: Guatemala (FIDESMA) Non-Commercial Invoice

The letter of donation and non-commercial invoice are two documents required by the Customs Office of Guatemala to declare that the goods in the container are a non-commercial donation and therefore subject to different fees and import duties than a commercial shipment.

7. Attachment 7: Guatemala (FIDESMA) Bill of Lading

This bill of lading is the P4P receipt from the shipping line that they received our container. The bill of lading lists the contents that P4P declares is in the container.

- 8. Attachment 8: Report from Guatemala (FIDESMA), January 2016
- 9. Attachment 9: Poster for Collection in Pittstown, New Jersey
- 10. Attachment 10: Poster for Collection in Randolf, New Jersey
- 11. Attachment 11: Letter of Support from Liz Sweedy, Recycling Education Specialist, Morris County Municipal Utilities Authority

Attachment 1: Progress Report for End of Fiscal Year 2016

On 30 September 2016 we drew the curtain on our activities for fiscal year 2016. (The P4P fiscal year runs from October 1st through September 30th.)

In 2016 P4P collected 36 more bicycles then we did the previous year. And as for sewing machines we had an almost 13% increase in machines collected.

(On 9/30/14, the end of fiscal year 2014, we had 365 bicycles in inventory.)

Date	Shipment	Bikes shipped	Sponsor
18 Oct 2014	Rivas #55	5 0 2	Ecobici Revolving Fund
1 Nov 2014	CostaRica #2	438	VerdeBici Revolving Fund
15 Nov 2014	Albania #6	453	PASS Revolving Fund
9 May 2015	FIDESMA #16	488	FIDESMA Revolving Fund
30 May 2015	Albania #7	459	PASS Revolving Fund
20 Jun 2015	Moldova #8	439	Clif Bar Family Foundation
26 Sep 2015	Ghana #18	460	WeBikes Revolving Fund
2015 Tota	al Bikes Shipped	3,239	
2015	Bikes Collected	3,094	
9/30/2015 B	ikes in Inventory	220	

Date	Shipment	Bikes shipped	Sponsor
24 Oct 2015	Fiji #7	440	Friends of Fiji/Clif Bar Family
14 Nov 2015	Albania #8	483	PASS Revolving Fund
5 Dec 2015	Rivas #56	297	EcoBici Revolving Fund
30 Apr 2016	FIDESMA #17	495	FIDESMA Revolving Fund
4 Jun 2016	Albania #9	520	PASS Revolving Fund
9 Jul 2016	Rivas #57	525	EcoBici Revolving Fund
2016 Tot	al Bikes Shipped	2,760	
2016	Bikes Collected	3,130	
9/30/2016 B	likes in Inventory	590	

Fiscal Year 2015 Sewing Machines Shipped

Date	Shipment	Machines shipped
1		
Nov 2014	Costa Rica #2	100
14		
Nov 2014	PASS/Albania	22
9		
May 2 0 15	FIDESMA/Guatemala	36
30		
May 2 0 15	PASS/Albania	30
20		
Jun 2 0 15	Moldo∨a #8	53
26		
Sep 2 0 15	Ghana #18	69
2015	Total Machines Shipped	310
2	015 Machines Collected	280
	9/30/2015 Machines in Inventory	20

Fiscal Year 2016 Sewing Machines Shipped

Machines shipped	Shipment	Date	
		24	
68	Fiji #7	Oct	
		2 0 15	
		14	
34	Albania #8	Nov	
		2 0 15	
	FIDESMA/Guatemala	30	
20	#17	Apr	
	,, 11	2016	
		28	
25	Albania #9	May	
		2016	
		13	
74	Tanzania #3	Jun	
		2016	
		23	
30	Kyrgyzstan #2	Jun	
		2016	
		12	
34	Kenya #1	Sep	
		2016	
285	Total Machines Shipped	2016	
327	016 Machines Collected		
	9/30/2016 Machines in		
67	Inventory		

Attachment 2: 2016 Profit and Loss (from 2016 Annual Report)

Profit & Loss October 2015 through September 2016

	Oct '15 - Sep 16
Ordinary Income/Expense Income	
Antique Bikes	125.00
Contributions - Cash w/Bikes	31,863.91
Contributions - Civic Groups	4,949.03
Contributions - Corp/Foundation	22,904.83
Contributions - Individuals	76,804.23
Contributions - Religious Org.	5,601.20 9,765.00
Contributions - Sewing Machines Interest Income	7.37
Investment Income	741.28
Merchandise Sales	10.00
Revolving Funds	34,500.00
Total Income	187,271.85
Expense	
Automobile Expense	135.36
Bank Service Charges	343.30
Collection Expense	10,012.17
Credit Card Fees	768.16
Dave's Mileage	1,300.56
Insurance	4.744.00
Business Owners	1,744.00
D&O Liability	3,417.58
Worker's Comp	5,696.00
Total Insurance	10,857.58
Interest Expense Licenses	20.37
Permits State Fees	450.00 559.64
Total Licenses	1,009.64
Merchandise Cost	624.70
Office Supplies	680.50
Payroll Expenses	
Labor Assessment	0.00
Office Salaries	16,522.03
Officers' Salaries	87,833.34
Outside Services	FF0 00
Payroll Preparation Fee Total Outside Services	<u>558.00</u> 558.00
Payroll Taxes	550.50
Taxes - EE	32.09
Taxes - ER	9,056.36
Total Payroll Taxes	9,088.45
Retirement Expense	13,782.19
Payroll Expenses - Other	0.02
Total Payroll Expenses	127,784.03
Postage and Delivery	3,454.72
Printing and Reproduction	6,468.73
Professional Fees	-,
Bookkeeper	2,060.00
Accounting Total Professional Fees	1,191.00
	3,251.00
Rent	14,550.00
Shipping & Packing	32,585.76
Telephone & Internet	2 242 44
Telephone & Internet	2,049.44
Total Telephone & Internet	2,049.44
Travel Travel Expenses	317.68
Total Travel	317.68
Utilities	241.64
Total Expense	216,455.34
	-29,183.49
Net Ordinary Income	-29,183.49
Other Income/Expense	
Other Income	
Unrealized Gain/Loss	-368.57
Total Other Income	-368.57
Net Other Income	-368.57
et Income	-29,552.06
	20,002.00

Attachment 3: 2016 Balance Sheet (from 2016 Annual Report)

Balance Sheet As of September 30, 2016

	Sep 30, 16
ASSETS	
Current Assets Checking/Savings	
Peapack-Gladstone-Checking-3240	198.71
Peapack-Gladstone-Savings-3232	2,591.71
First Allied Mutual Funds	16,520.68
Total Checking/Savings	19,311.10
Accounts Receivable Accounts Receivable	1,230.00
Total Accounts Receivable	1,230.00
Other Current Assets Undeposited Funds	20.00
Total Other Current Assets	20.00
Total Current Assets	20,561.10
Fixed Assets	20,001.10
Accum. Dep - Equipment	-50,743.49
Equipment	53,550.54
Total Fixed Assets	2,807.05
Other Assets	
Inventory	11,879.00
Prepaid Insurance	6,395.00
Total Other Assets	18,274.00
TOTAL ASSETS	41,642.15
LIABILITIES & EQUITY	
Liabilities Current Liabilities	
Other Current Liabilities	
Accrued Expenses	800.00
Total Other Current Liabilities	800.00
Total Current Liabilities	800.00
Total Liabilities	800.00
Equity	
Retained Earnings	70,394.21
NetIncome	-29,552.06
Total Equity	40,842.15
TOTAL LIABILITIES & EQUITY	41,642.15

Attachment 4: Bikes Collected from Police Departments

Police Dept	Date	Bikes
Wharton, NJ	4/4/2016	24
Fair Lawn, NJ	4/3/2016	1
Saddle River, NJ	5/7/2016	2
Monmouth Junction, NJ	5/14/2016	17
Washington, NJ	5/15/2016	4
Norristown, PA	5/21/2016	9
Flemington, NJ	6/11/2016	28
Bristol Twp, PA	10/5/2016	12
2016 Total		97
Lebanon, PA	4/18/2015	14
Ramsey, NJ	5/2/2015	10
Washington, NJ	5/23/2015	10
Vineland, NJ	5/23/2015	15
South Brunswick, NJ	5/30/2015	15
Montvale, NJ	5/31/2015	23
Stroudsburg Area, PA	6/13/2015	33
Vineland, NJ	9/29/2015	12
Middletown-Odessa, DE	10/7/2015	8
Vineland, NJ	10/20/2015	15
Haddonfield, NJ	10/24/2015	2
Ridgefield Park, NJ	10/30/2015	10
		167

Attachment 5: Guatemala (FIDESMA) Letter of Donation



86 East Main Street, High Bridge, NJ 08829-0312 tel (908) 638-8893, pdls4@comcast.net, www.p4p.org 4 de mayo 2016

Donor

Pedals for Progress

Donante:

Pedales para Progreso

Recipient

Recipiente:

La Fundación Integral de Desarrollo Sostenible y Medio

Ambiente, (FIDESMA), Ubicada en el Cantón San Cristobal,

San Andrés Itzapa, Chimaltenango, Guatemala

Container

Contenedor PONU7916583, L5G1. Seal 1002495

Date

May 4, 2016

Fecha:

4 de mayo 2016

Inventory of Donation Inventario de Donación

Value

Valor

495 used bicycles

Cantidad:

495 bicicletas usadas

\$4,950.

22 sports bags of bike parts and accessories

Cantidad:

22 fundas de repuestos y accesorias de bicicleta

\$22.

20 used sewing machines

Cantidad:

20 maquinas de cocer usadas

\$400.

Total Units

Total de Cosas: 537

Value of Donation

Valor de Donación: \$5,372 US

Atentamente,

David Schweidenback

Presidente, Pedales para Progreso

Attachment 6: Guatemala (FIDESMA) Non-Commercial Invoice

Noi	n-Commercial Invoice
SHIPPER/EXPORTER	INVOICE DATE AND NO.
PEDALS FOR PROGRESS	CARRIER BOOKING NO:
PO BOX 312	Sealand SLD194655
HIGH BRIDGE, NJ 08829-0312	
ATT: DAVID SCHWEIDENBACK	
TEL: (908) 638-8893	
COSIGNEE:	MARKS:
La Fundación Integral de Des:Ambiente, (FID	DESMA
Cantón San Cristobal, San Andrés Itzapa	
Chimaltenango, Guatemala	
Margarita Cate Chiriz	
(502)784-95220	
fidesmaguate@yahoo.com	POINT AND COUNTRY OF ORIGIN OF GOODS:
	USA
PRECARRIAGE: BTT	PLACE OF RECEIPT: HIGH BRIDGE, NJ 08829-0312
VESSEL: MSC Rosaria 618A Seal 1002495	PORT OF LOADING: NEW YORK, USA
	DELIVER TO:
PORT OF DISCHARGE: Puerto Quetzal	DESTINATION:
TERMS AND CONDITIONS OF DELIVERY AND PAYMENTS	Chimaltenango Guatemala
PAID in FULL CFI to Quetzal	

COMPLETE AND ACCURATE COMMODITY DESCRIPTION

NO OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	VALUE IN USD
537	495 used bicycles	4420 kg	\$5,372.00
	20 used sewing machines		
	22 bags bicycle parts and accessories		
SIGNATURE AND STATUS OF			
		1	
AUTHORIZED PERSON:	DAVID SCHWEIDENBACK		
	PRESIDENT, PEDALS FOR PROGRESS	DATE:	

Attachment 7: Guatemala (FIDESMA) Bill of Lading

		BILL OF LADING FOR OCEAN TRANSPO	RT SCAC SEAU		
SeaLand	d	OR MULTIMODAL TRANSPORT	B/L No. SLD316411		
Shipper VECTOR GLOBAL LOGISTICS (ATL)	Booking No. SLD316411	Booking No. SLD316411		
887 W MARIETTA ST. NW, SUITE N ATLANTA, GA 30318	1201	Export references			
UNITED STATES	UNITED STATES		8146293		
EMAIL: OPERATIONS@VECTORGL.COM		Onward inland routing (Not part of Carriage as defined in clause 1. For	account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to SPL NICARAGUA LTD		Notify Party (see clause 22) SPL NICARAGUA LTD.	Service Services		
SEMAFOROS DEL COLONIAL 3 1/2 C. NO MANAGUA NICARAGUA		M/IZQ	SEMAFOROS DEL COLONIAL 3 1/2 C. NORTE, M/IZO		
CONTACT NAME: ALBERTO SEVILI EMAIL: OPRS@SPL.COM.NI	.A CRUZ	MANAGUA NICARAGUA ATTN. ALBERTO SEVILLA CRUZ			
		TEL. (505) 2244 - 0811 EMAIL: ADMON@S OPRS2@SPL.COM.NI	PL.COM.NI/		
Vessel (see clause 1 + 19) AS FELICIA	Voyage No. 1624	Place of Receipt. Applicable only when document used as Multimodal T	ransport B/L (see clause 1)		
Port of Loading	Port of Discharge	Place of Delivery. Applicable only when document used as Multimodal 1	Transport B/L. (see clause 1)		
Newark	Puerto Cortes	Rivas			
Kind of Packages; Description of goods; Marks and Nu		FURNISHED BY SHIPPER Weight	Measurement		
1 Container Said to Contain !	545 NA	4082.000 F	(GS 76.0000 CBM		
533 used bicycles					
12 used sewing machines					
X20161010826873					
A20101010020073					
MRKU3697968 40 DRY 9'6	545 NA 4082,000 KGS 76.000	0 CBM			
Shipper Seal: 5227 "The carrier shall have no lia	bility whatsoever arising out of	or in connection with the acts			
of any person who unlawfully	, by the use of force or threats	of any kind, damages, seizes,			
transportation or storage of t	Goods, over any Sub-Contractor the Goods."	or over any means or			
THESE COMMODITIES, TECH	NOLOGY, OR SOFTWARE WERE	EXPORTED FROM THE UNITED			
STATES IN ACCORDANCE WI DIVERSION CONTRARY TO U	TH THE EXPORT ADMINISTRATI	ON REGULATIONS.			
Freight Collect.					
CY/SD					
Above particulars as declared by Shipper, but without refreight & Charges	responsibility of or representation by Carrier (see clause 14	t) Unit Currency Prepaid	Collect		
/ riegili & Charges	Nate	One Curency Prepara	Conect		
The state of the s	4/800.000 P				
Carrier's Receipt (see clause 1 and 14). Total number	Place of Issue of B/L	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order a	nd condition unless otherwise stated herein, the total num		
of containers or packages received by Carrier. 1 container	Miami	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order a or quantity of Containers or other packages or units indicated in the box entitled "Carrier of Receipt, if mentioned abovely to the Part of Discharge or the Place of Delivery, if mention rights, defences, provisions, conclitions, exceptions, limitations, and liberties hereof (INCLUS (1995), as indiscense.	s Receipt" for carriage from the Port of Loading (or the P ned above), such carriage being always subject to the ter DING ALL THOSE TERMS AND CONDITIONS ON THE REVE		
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE C a drawn in particular to the Centraris Internit in respect of on deck stowage (see clause 1 lading is non-negotiable the Carrier may give delivery of the Goods to the named consist surrender of an original bill of lader, Where the bill of lading is negotiable, the Merchart is for the Goods. The Carrier accepts a didy of reasonable care to check that any such do	.8) and the carrying vessel (see clause 19). Where the binee upon reasonable proof of identity and without requiobliged to surrender one original, duly endorsed, in exchange the control of the contr		
1111122/0	Shipped on Board Date (Local Time)	for the Goods, This Carrier accepts a dufty of reasonable care to check that any such do genuine and original. If the Carrier complies with skidy, it will be entitled to deleve to and original Bid of lasting, such delivery discharging the Carrier's delevery obligations, in a the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Carrier uncorporated on the face or reverse sich hereof, as fully as if they were all signed by the full DWTMTESS WHEREOF the number of original bids of utility states on this sich reverbed and the state of the sich or the state of the size of t	current which the Merchant surrenders as a bill of ladir to Goods against what it reasonably believes to be a gen ccepting this bill of lading, any local customs or privilege of those stated berein whether written, priviled stamps		
Daglaced White (con days 7.2)	2016-10-14	incorporated on the face or reverse side hereof, as fully as if they were all signed by the I BY WITNESS WHENEOF the number of original Bills of Lading stated on this side have be surrendered any others shall be void.	ferchant. en signed and wherever one original Bill of Lading has b		
Declared Value (see clause 7.3)		Signed by the Carrier Maersk Line	A/S trading as SeaLand		
Declared Value (see clause 7.3) Forwarder					
		United States bran	dı		

Attachment 8: Guatemala (FIDESMA) report, January 2016

by Margarita Caté de Catú, President of FIDESMA, Guatemala

From December 1999 through 2015, we have received from Pedals For Progress 16 containers with 8,160 bikes and 400 sewing machines, which have directly benefited more than 8,560 people and their families.

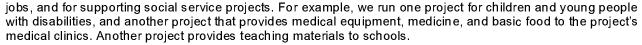
The program has brought important benefits to our organization, to our communities, and to the country of Guatemala as a whole.

In San Andrés Itzapa, Chimaltenango, Guatemala, we face many problems: lack of employment, lack of opportunities for women, lack of education about the environment. Children suffer from malnutrition and lack of education and job training.

But the FIDESMA/Pedals project gives kids and adults the chance to buy a bike to get around faster to school and to work, and to get some exercise, all without polluting the environment. As we have heard many times over the years, bicycles help people with their jobs. As examples consider the administrative staff of the foundation: a secretary, an accountant, a salesman, and a mechanic. With the help of their bikes, they all earn salaries that support their families.

Likewise our sewing machines benefit many families. Groups of women artisans work every day to earn a living and buy food for their children.

Besides its bicycle and sewing machine programs, FIDESMA generates funds for the maintenance and operation of the organization, for creating



We also provide support groups for the training of women in areas such as these:

- crafts
- farming
- · participatory citizenship
- dressmaking
- baking
- food packaging
- welding

Directly and indirectly, FIDESMA has benefited more than 20,000 people across the country of Guatemala, which is why we are grateful to Pedals for Progress and especially its president David Schweindenback for the selfless support extended to us for the last 16 years.





Used Bicycle & Sewing Machine Drive

(RAIN or SHINE)

Saturday June 18, 2016 9 am – 12 noon

Bethlehem Presbyterian Church 2 Race Street Pittstown, NJ 08867

We're collecting adult and kids bikes to send to Nicaragua, Ghana, Albania, Fiji and Guatemala. Do your part to put unused bikes and sewing machines to good use in the developing world.

Bikes should be rust free. No children's trikes, but bikes with flat tires in need of some repair are accepted. Portable sewing machines should be in working condition.

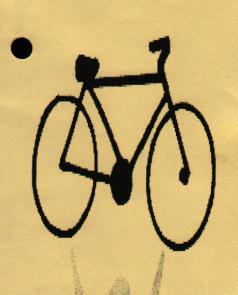
\$10 minimum donation with each bike or sewing machine is requested for shipping. All material and monetary donations are tax deductible and a receipt will be provided on site.

SPONSORED BY: Bethlehem Presbyterian Church

For more information contact: (908) 310-3735 jduerr2@icloud.com

pedals for progressTM
Putting used bikes to good useTM

www.p4p.org -- lori@p4p.org -- 908-638-4811



Used Bike Drive

(Rain or Shine)

Sat. June 13, 2015 12 noon – 3 PM

Morris County College 214 Center Grove Rd Lot 1 Randolph, NJ 07869

We're collecting adult and kids bikes to send to Nicaragua, Ghana, Uganda, Sierra Leone and Guatemala. Do your part to put unused bikes to good use in the developing world.

Bikes should be rust free. No trikes, but bikes with flat tires in need of some repair are accepted.

We are also collecting portable **sewing machines** in working condition.

\$10 minimum donation with each bike or sewing machine for shipping. Bikes and donations are tax deductible.

SPONSORED BY: Morris County MUA

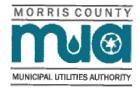
pedals for progressTM

Putting used bikes to good useTM

More info: 973-285-8393 Isweedy@co.morris.nj.us

www.p4p.org I bev@p4p.org I 908-638-4811

Attachment 11: Letter of Support from Liz Sweedy, Morris County MUA



Dear Sir or Madam, August 1, 2017

Subject: Letter of Support for Award Consideration for Pedals for Progress

I am pleased to support the nomination of Pedals for Progress, for a NJDEP award. The Morris County Municipal Utilities Authority (MCMUA) has collaborated with Pedals for Progress and hosted a used bike & sewing machine collection for 14 years. The Pedals for Progress collection program aligns with the MCMUA's overall vision to reduce waste, reuse items that already exist, and to build a culture for sustainability. Over the years, the MCMUA has collected over 3,676 bikes and 26 sewing machines through the programs run in conjunction with Pedal for Progress and Sewing Peace.

I have worked for the MCMUA for over 21 years in the recycling division and I have learned a lot about the behavior of people and our obsession with throwing things "away." Most people do not think about where their waste ends up, or how much energy, natural resources, pollutants and fossil fuels were used/created in the process of making these items and what it takes to properly dispose of them. Many of the bicycles that were collected for Pedals for Progress through our programs were destined for the landfill. Residents simply put the bikes out to the curb and do not waste another minute thinking about where the bikes will end up.

The solid waste hierarchy lists waste reduction at the very top. The federal Environmental Protection Agency (EPA) has created a hierarchy, which ranks various waste management strategies from most to least environmentally preferred. The hierarchy places emphasis on reducing, reusing, and recycling as key to sustainable materials management. It is important to purchase only items we really need. The second listing is reuse! It means to use again or more than once, give something a new purpose. Because we are a "throw-away society", it is difficult to get some people to understand the concept of reuse. Pedals for Progress champions reuse and sets a wonderful example to all!

Pedals for Progress, with the assistance of their partner agencies, delivers the chance of a lifetime to those who need it most. Some people don't have any means of transportation and this opportunity can make such a positive impact on their lives.

214 A Center Grove Road, Randolph N.J. 07869 • Phone: (973) 285-8383 • Fax: (973) 285-8397 • E-mail: info@mcmua.com • Website: www.mcmua.com

Printed on recycled paper, naturally!

PAGE 2 OF 2

Unfortunately, many used bikes and sewing machines are put out to the curb for trash collection and will end up in a landfill. Through Pedals for Progress and Sewing Peace, these discarded items can become an important chance at new opportunities to better someone's life. Many of us in the United States do not worry about transportation; we take it for granted that we can go from one place to another without too much effort or thought. Bicycles provide sustainable transportation that does not rely on fossil fuel and does not pollute the air. A sewing machine in working order can change the lives of an entire family in a developing country by offering them a way to earn a living by creating clothing!

I am truly grateful that this collection program exists and diverts bicycles and sewing machines from becoming trash. It also saves natural resources and promotes sustainable practices. I am thrilled that we saved so many bikes from being discarded, but equally thrilled that the bicycles are serving others who are less fortunate and enriching their lives without harm to the environment! Thank you for your kind consideration in celebrating the accomplishments of Pedals for Progress by acknowledging them with a NJDEP award. This organization most certainly deserves to be recognized for their achievements!

Sincerely

Liz Sweedy, Recycling Education Specialist Morris County Municipal Utilities Authority

973-285-8393

Isweedy@co.morris.nj.us

214 A Center Grove Road, Randolph N.J. 07869 • Phone: (973) 285-8383 • Fax: (973) 285-8397 • E-mail: info@mcmua.com • Website: www.mcmua.com