YEAR REPORT WESTERLAKEN FOUNDATION 2022

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Prepared to fulfil the requirements of being a Dutch ANBI foundation.

> WESTERLAKEN FOUNDATION

This report is the year report for Westerlaken foundation 2022

Published by:

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FOREWORD FOUNDER WESTERLAKEN FOUNDATION

As we reflect on the year 2022, it is with immense gratitude and a profound sense of purpose that I present to you the Year Report of Westerlaken Foundation. This report stands as a testament to our commitment to creating positive change in the world, and it is a record of the incredible efforts and achievements made possible through the unwavering support of our partners, donors, and dedicated team members.

Since its inception in 2008 as a follow-up to the Stichting Soul Surf Project Bali, Westerlaken Foundation has steadily evolved to encompass a broader spectrum of initiatives. In collaboration with our esteemed Indonesian partner foundation, Yayasan Bali Bersih, we have channeled our energy and resources into the critical areas of human and children's rights, marine conservation, emergency relief, and cultural heritage management. Our journey towards positive impact has been guided by the shared vision of a better future, where the principles of the United Nations Sustainable Development Goals are at the forefront of our actions.

Throughout the year 2022, we have pursued our mission with vigor and determination. From aiding in the rescue of stranded marine life to empowering communities through our Mobile Clinic HIV-AIDS campaign, our efforts have reached far and wide across the Indonesian archipelago. We have engaged in vital research, collaborated with passionate individuals and organizations, and worked tirelessly to make a meaningful difference in the lives of those we serve.

Transparency has always been a cornerstone of our foundation, and this Year Report reaffirms our commitment to openness and accountability. It provides a detailed account of our activities, financial statements, and the impact of our initiatives. We are proud to report that 98.3% of the funds we received were directly allocated to our core causes, ensuring that the generosity of our donors directly translates into real-world change.

Westerlaken Foundation would not be possible without the dedicated individuals who contribute their time, energy, and expertise to our cause. I extend my heartfelt appreciation to the board members, volunteers, and partners who have been instrumental in our success. Your unwavering support and commitment have allowed us to make a meaningful impact on the lives of those in need.

As we look to the future, Westerlaken Foundation remains steadfast in its mission to create a more equitable, sustainable, and compassionate world. We are excited about the opportunities that lie ahead and are eager to continue our journey of positive change. Together, we can achieve the ambitious goals we have set forth and make a lasting difference in the communities we serve.

I invite you to delve into the pages of this Year Report, which serves as a testament to the collective efforts of all those who share in our vision. Thank you for your continued support, and may the year ahead be marked by even greater accomplishments in the pursuit of a better world.

Seminyak, January 2023

Dr. Rodney Westerlaken M.A., M.Si., B.Ed Founder Westerlaken foundation

Year report 2022

Stichting Westerlaken foundation

RSIN : 85938694

Post address : Jl Umalas 1, no.3, Umalas Kangin, Kerobokan, Badung, Bali.

Email : info@westerlakenfoundation.org

Website : www.westerlakenfoundation.org

Purpose

- Funding research addressing themes such as the marine environment, human rights, and children's rights in Southeast Asia, with a particular focus on Indonesia.

- Supporting initiatives centered around the preservation of the marine environment in Southeast Asia, notably in Indonesia.

- Providing financial assistance for emergency relief efforts in Southeast Asia, with a primary emphasis on Indonesia.

- Backing initiatives related to Cultural Heritage Management in Southeast Asia, in accordance with Amendment Law 001.

Why Westerlaken foundation was founded?

Westerlaken Foundation was established as a natural progression from the Soul Surf Project Bali foundation. While Soul Surf Project Bali initially concentrated on specific areas, the Westerlaken Foundation broadened its scope, primarily directing its resources towards funding research and initiatives related to the marine environment, human rights, and children's rights. The foundation values the synergy between these core subjects. Additionally, the foundation actively supports emergency relief efforts and plays a consultative role in addressing cultural heritage management issues. On occasion, we also provide funding for the repatriation of cultural heritage items to Bali, furthering our commitment to preserving the rich cultural heritage of the region.



How will the foundation reach its purpose?

Westerlaken Foundation operates on a demand-driven basis. Initially, individuals or NGOs with a focus on Southeast Asia, particularly Indonesia, are welcome to request funding from our foundation, although our primary emphasis lies in supporting the initiatives of our subsidiary, Yayasan Bali Bersih. In specific situations, the Westerlaken Foundation actively seeks collaboration opportunities. In 2022, we forged partnerships with several esteemed organizations.

Governors:

Dr. Rodney Westerlaken M.A., B.Ed.– Chairperson Adri Westerlaken- voor den Dag – Treasurer

Shandy Wijaya, Secretary

Remuneration policy:

The board members do not receive compensation for their services, except for possible excess attendance allowances. However, they are eligible for the reimbursement of expenses they may incur while fulfilling their responsibilities.

Report of activities performed:

Westerlaken foundation is founded per 20-11-2018. This report deals with the period 1-1-2022 till 31-12-2022. For earlier activities we kindly refer to our earlier year reports.

January 2022

In January, we achieved a heartwarming reunification of a child who had previously resided in an orphanage with their family. We organized a workshop on painting with plastic waste for children in collaboration with a local artist. Furthermore, our efforts extended to assisting in the rescue of stranded dolphins on Padang Galak Beach. We also had the privilege of engaging in a meaningful audience with the Bali Natural Resources Conservation Agency (BKSDA Bali) regarding future collaborative programs. Additionally, we actively participated in the cleanup of mangrove forests during a mangrove conservation initiative.

February 2022

In February, we took proactive measures to address the discovery of deceased turtles on Padma Beach, Bali, overseeing the entire process of their respectful burial. Additionally, we assumed the role of coordinators for the Bali Biggest Clean-Up initiative on Batubelig and Petitenget beaches, contributing significantly to the cleanliness and preservation of these coastal areas. Our dedication extended to assisting with the handling and proper burial of stranded whales found on Pasut Kerambitan Beach, along with the crucial task of DNA identification.

March 2022

In March, we embarked on a comprehensive survey of Bryde's whales in the waters off western Bali, aiding in the mapping of their presence and habitat. Simultaneously, we initiated the setup of the Mobile Clinic HIV-AIDS campaign project, a traveling clinic designed to educate schools across Bali about the risks and prevention of HIV/AIDS. This campaign involved providing free health check-ups to students, fostering a proactive approach to healthcare within the school community.

April 2021

In April, we successfully executed the Mobile Clinic HIV/AIDS Campaign program. We commenced the mobile clinic operations in one region of Bali while concurrently navigating the necessary permits and approvals for expanding the program to other areas. Additionally, we conducted assessments for an empowerment program aimed at families who had previously housed children from orphanages, taking significant strides towards supporting and strengthening these families.

May 2022

In May, we extended our outreach by launching the Mobile Clinic program in two more regions within the Bali province while concurrently processing permits for program expansion into six additional areas. We continued our commitment to conducting assessments for families who had previously provided care to children from orphanages, ensuring their ongoing support and well-being.

June 2022

In June, we resumed our Bryde's whale survey in the waters off western Bali, furthering our efforts to observe and track the presence of these majestic creatures. In parallel with our Mobile Clinic program, we established Memoranda of Understanding (MoUs) with public health centres in each Bali region, forging partnerships to enhance healthcare access. We also engaged in community awareness campaigns in the Serangan area, informing residents about the planned construction of a seapen set to take place in 2023. Additionally, we continued our empowerment initiatives by providing support to a single mother raising two children who had previously resided in an orphanage.

July 2022

In July, we proudly inaugurated our new community center, aiming to provide even greater benefits to the community. We continued our Mobile Clinic operations, reaching five regencies and cities across Bali, while diligently pursuing permits for program expansion in four additional areas. Additionally, we achieved a significant milestone by empowering a single father whose child had previously resided in an orphanage, reaffirming our commitment to supporting families in need.

August 2022

In August, we took significant steps in our mission. We covered the school fees for 17 children from Nusa Tenggara Timur who had previously lived in orphanages in Bali. These children have since returned to their families, and we provided educational empowerment to ensure they can continue their schooling. Additionally, we joined forces with the local community and government in Banyuwangi, East Java, to aid in the rescue of dolphins. Furthermore, we secured the necessary permits to operate our Mobile Clinic program in all regencies and cities throughout Bali, expanding our reach and impact in the region.

September 2022

In September, we received an invitation to the Dutch Embassy in Jakarta, where we had the privilege of representing the King of Klungkung and other key stakeholders. During the meeting, we conveyed our condolences and concerns regarding the commission's recommendations. Meanwhile, our commitment to the Mobile Clinic program remained steadfast, with five weekly visits to schools in collaboration with public health centers for HIV/AIDS education and general health check-ups for students.

October 2022

In October, we undertook a significant initiative by producing three compelling videos for our "Stop Orphanages" campaign. These videos shed light on the importance of keeping children with their families rather than placing them in orphanages, emphasizing the perspective of children in orphanages who aspire

to live with their families. Furthermore, we developed a kit for collecting samples from stranded marine mammals, which we distributed to five government offices in Indonesia (BPSPL), contributing to marine conservation efforts and research in the region.

November 2022

In November, we engaged in a crucial meeting with the Bali Natural Resources Conservation Agency (BKSDA Bali) concerning the development plans for the seapen in 2023, addressing important environmental and conservation considerations. Additionally, we demonstrated our commitment to disaster response by swiftly providing aid to the earthquake-stricken area in Cianjur, West Java. This assistance included water filters, training on installation and maintenance, emergency supplies like medications, and provisions for children. We also distributed storybooks to the children in the disaster-stricken location, aiming to bring a sense of normalcy and comfort during challenging times.

December 2022

In December, we continued our efforts to empower families by conducting assessments of the families of the 17 children from Nusa Tenggara Timur who had previously resided in orphanages in Bali. Through our empowerment program, these families have been able to rebuild their bonds and find love within their own homes after their children returned to them. Additionally, we held a meeting with the King of Klungkung regarding the repatriation of the Klungkung keris to Puri Klungkung, preserving cultural heritage. Furthermore, we conducted awareness sessions for beach cleaning personnel, educating them on proper procedures when encountering stranded turtles or turtle nests. In our Mobile Clinic program, we reached a significant milestone in 2022, providing HIV/AIDS education to 4,358 students and offering free health check-ups to 2,438 students.

Financial statement:

This financial report entails the period of 1-1-2022 until 31-12-2022. A total amount of 9,512.83 euro was donated in the period from 1-1-2022 till 31-12-2022. The amount consisted of monthly donations from diverse sponsors, singular donations, and crowd funding.

The total amount of costs was 4,718.05 euro. Main costs in this period are to be divided by two main cost groups :

- Endowment Yayasan Bali Bersih to carry out programs for the objective of Westerlaken foundation in the field of four key directions (human rights and children rights, marine environment, cultural heritage management and emergency relief, for a full overview of how this money was used in within project we kindly refer to the Yayasan Bali Bersih yearly report)
- General costs (including banking costs and website costs)



No remuneration was paid to any of the governors.

The 90% requirement is reached. In fact, 95.2% of the funds were used directly towards causes.

Balance per 1-1-2023 Westerlaken Foundation			
Credit		Debit	
Triodos bank	4,818.70 euro	Equity	4,818.70 euro
Cash	0 euro		
Total	4,818.70 euro		4,818.70 euro

This report has been written by Dr. Rodney Westerlaken MA, BEd without intention of any misleading, misinformation. This report is written for the sole reason of transparency of used funds.

If the reader has any questions, please contact Dr. Rodney Westerlaken MA, MSi, BEd on info@westerlakenfoundation.org.