



YEAR REPORT
WESTERLAKEN FOUNDATION
2023


YAYASAN
BALI BERSIH


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**Prepared to fulfill the requirements of being
a Dutch ANBI foundation.**



This report is the year report for Westerlaken foundation 2023.

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www.westerlakenfoundation.org

info@westerlakenfoundation.org

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FOREWORD

FOUNDER WESTERLAKEN FOUNDATION

Westerlaken foundation, in cooperation with its Indonesian partner foundation, Yayasan Westerlaken Alliance Indonesia, focuses on human and children rights, marine life, emergency relief and cultural heritage management since 2018, but as a follow up of stichting soul surf project Bali, since 2008.

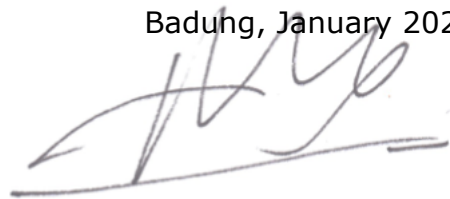
Westerlaken foundation actively recruits funds, finances research and has an advising role towards its Indonesian branch, Yayasan Westerlaken Alliance Indonesia. Yayasan Westerlaken Alliance Indonesia does 'the job on the ground', as designated by Westerlaken foundation.

Westerlaken foundation has a board of 3 people, myself, Mrs Westerlaken – voor den Dag and Mr. Shandy Wijaya. The latter is also the chairperson of Yayasan Westerlaken Alliance Indonesia, in which I am ketua pembina, a mixed role between chairperson/founder. The objectives of Westerlaken foundation, and as such of our branch in Indonesia, are in line with the following United Nations Sustainable Development Goals:

1. No poverty
2. Zero hunger
3. Good health and well-being
4. Quality education
5. Gender equality
6. Clean water and sanitation
7. Affordable and clean energy
10. Reduced inequalities
11. Sustainable cities and communities
13. Climate action
14. Life below water
15. Life on land
16. Peace, justice and strong institutions
17. Partnership for the goals

With this report Westerlaken foundation creates transparency and clarity about how funds are used. This report is published every year on the website of Westerlaken Foundation.

Badung, January 2024



Dr. Rodney Westerlaken M.A., M.Si., M.Ed

Year report 2023

Stichting Westerlaken foundation

RSIN : 85938694

Post address : Jl Sunset Road 777, Basangkasa, Seminyak, Badung, Bali.

Email : info@westerlakenfoundation.org

Website : www.westerlakenfoundation.org

Purpose

- Financing of research with the theme marine environment, human and children rights in South East Asia, in particular Indonesia.
- Financing of initiatives with the theme marine environment in South East Asia, in particular Indonesia.
- Financing of emergency relief in South East Asia, in particular Indonesia.
- Financing of initiatives relating to Cultural Heritage Management in South East Asia (amendment by laws 001)

Why Westerlaken foundation was founded?

Westerlaken foundation is founded as a follow up of foundation soul surf project Bali. Westerlaken foundation has a wider focus, mainly on financing research and initiatives in the field of marine environment, human rights and children rights. The foundation prefers a combination of the prior subjects. Subsequently the foundation focuses on financing emergency relief and has a consulting role towards cultural heritage management issues. Occasionally the foundation finances the return of cultural heritage to Bali.



How will the foundation reach its purpose?

Westerlaken foundation works demand based. Initially any individual or NGO focusing on South East Asia and specifically Indonesia can request funding of Westerlaken foundation, though the focus lays mainly on financing the work of our branch Yayasan Westerlaken Alliance Indonesia. In certain circumstances Westerlaken foundation will actively look for cooperation partners In 2023 Westerlaken Foundation has cooperated with Jakarta Animal Aid Network, Bali Kids, Westerlaken Foundation Solution is created in spirit of cooperation between Westerlaken Foundation and Yayasan Westerlaken Alliance Indonesia, NEBA

Foundation, Wilde Ganzen, Stichting de Ziekenfondsode, Johanna Donk – Grote Stichting, AIDHUB, Crisis Kitchen, Social Impakt and Bali NGO and Associates as NGO's and BKSDA and BPSPL as GO's.

Governors:

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

Remuneration policy:

The governors do not receive remuneration for their work, except for a possible excess of attendance allowance. The board is entitled to reimbursement of costs incurred by them in the performance of their duties.

Report of activities performed:

Westerlaken foundation was founded on 20-11-2018. This report deals with the period 1-1-2023 till 31-12-2023. For earlier activities we kindly refer to our earlier year reports.

January 2023

In January, we provided educational assistance to 19 children from Sumba (East Nusa Tenggara), enabling them to continue their schooling. This month, we also assisted as first responders in the stranding incidents of a Bryde's Whale, several Olive Ridley Turtles, and a Green Sea Turtle. Furthermore, we continued our water quality research by conducting tests to assess the presence of coliform bacteria/fecal coli contamination in seawater. We also continued the reach-out mobile clinic awareness campaign.

February 2023

In February, we conducted a survey to assess the socio-economic impact of the Bali community post-Covid-19. In this survey, we gathered responses from 500 individuals. This survey is conducted every six months. Additionally, we held coordination meetings with the Bali Provincial Health Office and various stakeholders involved in HIV/AIDS issues to collaborate on implementing a mobile clinic program, aiming for a more holistic approach to HIV/AIDS programs in Bali. We also provided emergency relief assistance to Sukamulya village in Cianjur following an earthquake. We provided 1 km of HDPE pipe, 2 water tanks of 550 liters each, and 80 water filters. Furthermore, we coordinated the Bali Biggest Clean Up activity by organizing a beach cleanup at Petitenget Beach. This month, we also assisted as first responders in the stranding incidents of a Spinner dolphin. Additionally, we continued our water quality research by conducting tests to assess the presence of coliform bacteria/fecal coli contamination in seawater.

March 2023

In March, we revisited Cianjur to conduct monitoring and evaluation of the earthquake victims who received assistance in the previous month. The victims effectively utilized the water filters and pipes. Additionally, we provided family empowerment assistance and educational aid to families in Denpasar. We also

continued the reach-out mobile clinic awareness campaign. Furthermore, we conducted the Sustainable Dolphin Watching Campaign in Lovina. This month, we also assisted as first responders in the stranding incidents of a Hawksbill Turtle and a Green Sea Turtle. Additionally, we continued our water quality research by conducting tests to assess the presence of coliform bacteria/fecal coli contamination in seawater.

April 2023

In April, we provided 100 emergency relief kits consisting of water filters, blankets, medicine, and baby, child, and elderly supplies. These kits will be utilized in times of disaster. Additionally, this month, we provided educational and empowerment assistance to families in Denpasar. We also continued the reach-out mobile clinic awareness campaign. Furthermore, we conducted the Sustainable Dolphin Watching Campaign in Lovina. This month, we also assisted as first responders in the stranding incidents of a Green Sea Turtle, a Bryde's Whale, two Sperm Whales, and a Bottlenose Dolphin. Additionally, we continued our water quality research by conducting tests to assess the presence of coliform bacteria/fecal coli contamination in seawater.

May 2023

In May, we took a significant step by collaborating with an organization that operates several orphanages across Indonesia to act as evaluators and foster institutional commitment to implementing reunification in their orphanages. We also continued the reach-out mobile clinic awareness campaign. Furthermore, we conducted the Sustainable Dolphin Watching Campaign in Lovina. Additionally, we continued our water quality research by conducting tests to assess the presence of coliform bacteria/fecal coli contamination in seawater.

June 2023

In June, we conducted evaluations at orphanages across Indonesia to assess caregiving practices and reunification efforts. We also continued the reach-out mobile clinic awareness campaign. Furthermore, we conducted the Sustainable Dolphin Watching Campaign in Lovina. Additionally, we continued our water quality research by conducting tests to assess the presence of coliform bacteria/fecal coli contamination in seawater.

July 2023

In July, we facilitated the reunification of one child with their family in East Nusa Tenggara. We successfully reunited a child with her family and supported her educational expenses. Additionally, we provided educational assistance to 19 children from Sumba (East Nusa Tenggara), enabling them to continue their schooling. We also continued the reach-out mobile clinic awareness campaign and conducted the Sustainable Dolphin Watching Campaign in Lovina. Furthermore, we continued our water quality research by conducting tests to assess the presence of coliform bacteria/fecal coli contamination in seawater. In July, we also began the construction of a community center in a building that used to be an orphanage.

August 2023

In August, we began the construction of a marine mammal and sea turtle rehabilitation center in the waters of Serangan. We also collaborated with GoBoat's 'Big Cleanup' initiative to clean up the beaches at Kedonganan Beach. Additionally, this month, we assisted as first responders in the stranding incident of a Green Sea Turtle. Furthermore, we continued our water quality research by conducting tests to assess the presence of coliform bacteria/fecal coli contamination in seawater. We also continued the reach-out mobile clinic awareness campaign. Additionally, we conducted a survey to assess the socio-economic impact of the Bali community post-Covid-19. In this survey, we gathered responses from 500 individuals. This survey is conducted every six months.

September 2023

In September, we began managing a garden at our community center. This garden is planted with fresh vegetables that can be utilized to improve the nutrition of families and children enrolled in our empowerment program. We also continued the reach-out mobile clinic awareness campaign. Furthermore, we continued our water quality research by conducting tests to assess the presence of coliform bacteria/fecal coli contamination in seawater. This month, we also assisted as first responders in the stranding incidents of a Green Sea Turtle at Perancak Beach.

October 2023

In October, we provided emergency relief assistance to the victims of the Suwung landfill fire. We distributed food, health tents, and water filters to those affected. Additionally, we supplied 100 water filters to residents in Serangan village who needed access to clean drinking water. In our marine program, we conducted a Bryde's whale survey to assess the population of Bryde's whales in Bali. We also continued the reach-out mobile clinic awareness campaign. Furthermore, we continued our water quality research by conducting tests to assess the presence of coliform bacteria/fecal coli contamination in seawater.

November 2023

In November, we conducted a Bryde's whale survey to assess the population of Bryde's whales in Bali. We also continued the reach-out mobile clinic awareness campaign. Furthermore, we continued our water quality research by conducting tests to assess the presence of coliform bacteria/fecal coli contamination in seawater. Additionally, this month, we also assisted as first responders in the stranding incidents of a Green Sea Turtle at Pengambangan Beach.

December 2023

In December, supported by the Dutch Embassy, we donated a 200 x 90 x 40 cm wooden and glass display cabinet to Semarajaya Museum for storing heritage items. It features solar panels to power internal lights without using museum electricity. The handover was in December 2023 at Puri Klungkung, with the addition of the Kusamba War medal and historical photos. Additionally, we

conducted stranding incident training for coastal communities in the Denpasar area. This month, we also assisted as first responders in the stranding incidents of two Sperm Whales, a Pygmy Sperm Whale, an Olive Ridley Turtle, and a Green Sea Turtle. Furthermore, we continued our water quality research by conducting tests to assess the presence of coliform bacteria/fecal coli contamination in seawater. On another front, we conducted advocacy activities by raising awareness about Ministerial Regulation No. 30 of 2011 to orphanages in Denpasar and Badung. Moreover, we continued our mobile clinic awareness campaign program in schools across Bali. By the end of 2023, we had provided education to 6391 students and free health check-ups to 3113 students.

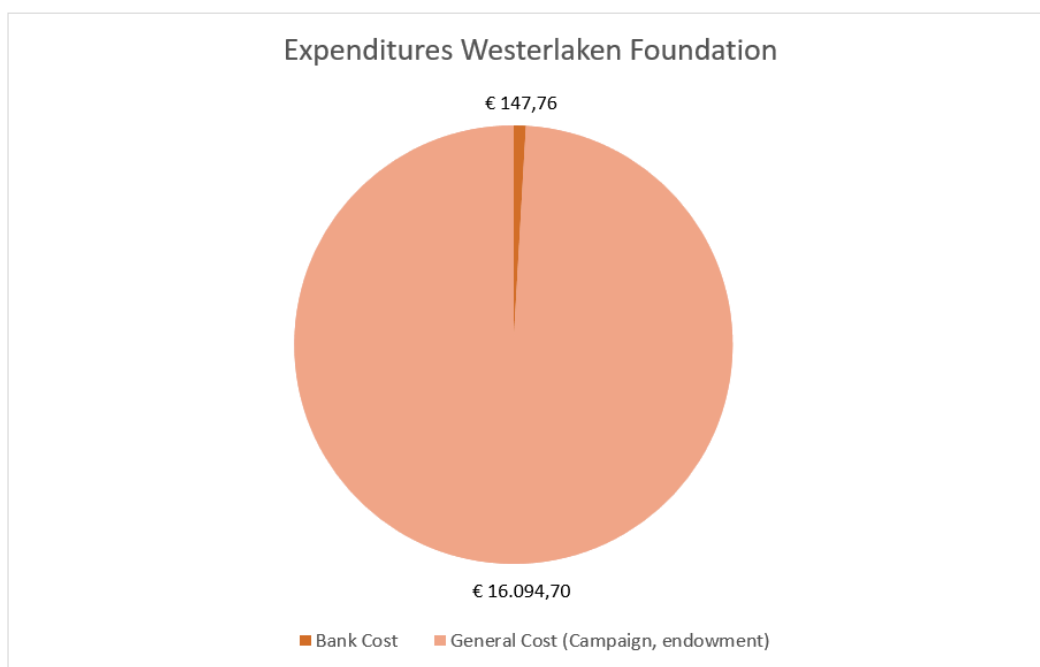
Financial statement:

This financial report entails the period of 1-1-2023 until 31-12-2023.

A total amount of 12,623.76 euro was donated in the period from 1-1-2023 till 31-12-2023. The amount consisted of monthly donations from diverse sponsors, singular donations, and crowdfunding.

The total amount of costs was 16,242.46 euro. Main costs in this period are to be divided by two main cost groups :

- Endowment Yayasan Westerlaken Alliance Indonesia 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 Westerlaken Alliance Indonesia 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, 91.81% of the funds were used directly towards causes.

Balance per 1-1-2024 Westerlaken Foundation			
Credit		Debit	
Triodos bank	0 euro	Equity	0 euro
Cash	0 euro		
Total	0 euro		0 euro

This report has been written by Dr. Rodney Westerlaken M.A., M.Si., M.Ed 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 M.A., M.Si., M.Ed on info@westerlakenfoundation.org.