Prepared to fulfil the requirements of being a Dutch ANBI foundation.
This report is the year report for Westerlaken foundation 2019.

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FOREWORD
FOUNDER WESTERLAKEN FOUNDATION

Westerlaken foundation, in cooperation with its Indonesian partner branch, Yayasan Bali Bersih, 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 Bali Bersih. Yayasan Bali Bersih 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 Bali Bersih, in which I am pembina, a role 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
6. Clean water and sanitation
10. Reduced inequalities
11. Sustainable cities and communities
13. Climate action
14. Life below water
15. Life on land
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.

Seminyak, July 2020

Dr. Rodney Westerlaken M.A., B.Ed
Founder Westerlaken foundation
**Year report 2019**

**Stichting Westerlaken foundation**

**RSIN:** 85938694

**Post address:** Jl Yudistira, Gg Nusa Indah 7, Banjar Tatag Wirasanti, Basangkasa, Seminyak, Badung, Bali.

**Email:** info@westerlakenfoundation.org

**Website:** www.westerlakenfoundation.org

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**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 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 Bali Bersih. In certain circumstances Westerlaken foundation will actively look for cooperation partners, for example in the field of emergency relief. In 2019 Westerlaken Foundation has cooperated with Jakarta Animal Aid Network, Ric O’ Barry Dolphin Project and Bali Kids as NGO’s and BKSDA and BPSPL as GO’s.
Governors:
Dr. Rodney Westerlaken M.A., B.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 is founded per 20-11-2018. The preparation period to launch the work of Westerlaken foundation has taken place from 20-11-2018 until 1-8-2019.

August 2019
Westerlaken foundation funded the assistance given by Yayasan Bali Bersih to Ric O'Barry Dolphin Project, JAAN and the Ministry of Forestry Department in the confiscation of 2 bottlenose dolphins at Melka Excelsior Hotel in Lovina and relocation to Sanur.

September 2019
Westerlaken foundation, through Yayasan Bali Bersih (former Foundation soul surf project Bali budget), partly funded the world’s first dolphin sanctuary in cooperation with Ric O’Barry Dolphin Project and JAAN for the habitation of confiscated exceptive dolphins.

October 2019
Westerlaken foundation funded the assistance given by Yayasan Bali Bersih to the Ministry of Forestry Department in the rescue of a stranded Dwarf Sperm Whale in Serangan.
Westerlaken foundation funded the assistance given by Yayasan Bali Bersih to return two tombaks as cultural heritage to the Royal family of Klungkung, now to be seen in Museum Semerapura.
Westerlaken foundation funded the assistance given by Yayasan Bali Bersih in the medical check-up of 18 confiscated Green Turtles by the Ministry of Forestry Department and TCEC and the survey to 13 more confiscated Green Turtles in Perancak.
Westerlaken foundation funded the assistance given by Yayasan Bali Bersih to Ric O'Barry Dolphin Project, JAAN and the Ministry of Forestry Department in the confiscation of 2 more bottlenose dolphins at Melka Excelsior Hotel in Lovina and relocation to Banyuwedang.

November 2019
Westerlaken foundation started up a fundraise action to save a young baby girl being refused at a baby house in Denpasar, based on the fact that the mother is diagnosed with HIV in cooperation with Bali Kids Foundation.
December 2019
Westerlaken foundation paid all hospital bills to save a young baby girl being refused at a baby house in Denpasar, based on the fact that the mother is diagnosed with HIV in cooperation with Bali Kids Foundation and assisted in the relocation of the baby to Bali Kids Foundation. Westerlaken foundation funded the assistance given by Yayasan Bali Bersih to Ric O’Barry Dolphin Project, JAAN and the Ministry of Forestry Department in the relocation of 2 bottlenose dolphins from Sanur to Banyuwedang.

Financial statement:
Westerlaken foundation is founded per 20-11-2018. The preparation period to launch the work of Westerlaken foundation has taken place from 20-11-2018 until 1-8-2019. Here for the financial report of 2019 only entails the period of 1-8-2019 until 31-12-2019.

A total amount of 2.710 euro was donated in the period from 1-8-2019 till 31-12-2019. The amount consisted of monthly donations from diverse sponsors for an amount of 210 euro per month, singular donations and donations based on the fundraising campaign for baby Krissi.

The total amount of costs was 2.250 euro. Main cost in this period are to be divided by two main objectives, to know:

**Humanitarian / Children rights:** 1.651,79 euro  
**Animal rights / coastal environment:** 494,94 euro

Other costs were banking costs and website costs (108,27 euro).

No remuneration was payed to any of the governors.

The 90% requirement is reached. In fact 94,97% of the funds were used directly towards causes.

<table>
<thead>
<tr>
<th>balance per 1-1-2020 Westerlaken Foundation</th>
<th>Credit</th>
<th>Debit</th>
</tr>
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<tbody>
<tr>
<td>Triodos bank</td>
<td>455 euro</td>
<td>Equity</td>
</tr>
<tr>
<td>Cash</td>
<td>0 euro</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>455 euro</strong></td>
<td><strong>Total</strong></td>
</tr>
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Even though Yayasan Bali Bersih has no fundraising activities or fundraising objective money also came in through the Yayasan Bali Bersih account. This report has the objective to give clarity about Westerlaken Foundation. To be transparent a short statement in this report is given about the finances of Yayasan Bali Bersih for the period of 1-1-2019 until 31-12-2019.

A total amount of 43.857.500 rupiah was donated in the period from 1-8-2019 till 31-12-2019. The amount consisted of commissions on sold surf classes at RipCurl School of Surf and donations based on the fundraising campaign for
baby Krissi.
An amount of 5.175 euro was donated to Yayasan Bali Bersih by Foundation soul surf project Bali on Juli 31st. This was part of the contingency plan of Foundation soul surf project Bali, in line with her by-laws.
Yayasan Bali Bersih has invested in a Ford Ranger car to provide first aid service relating to emergency relief and issues involving the coastal environment. Daily costs, such as petrol, local licenses, free-lance staff etc, are paid from the budgets Yayasan Bali Bersih funds herself.

<table>
<thead>
<tr>
<th>balance per 1-1-2020 Yayasan Bali Bersih</th>
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<tbody>
<tr>
<td><strong>Credit</strong></td>
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<td>Mandiri bank</td>
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<td>Cash</td>
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<td>Car</td>
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<tr>
<td>Inventory</td>
</tr>
<tr>
<td><strong>Total</strong></td>
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This report has been written by Dr. Rodney Westerlaken MA, BEd without intention of any misleading, misinformation. This reports is written for the sole reason of transparency of used funds.

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