

Financial report 2018/003

# JOURNEY TO INDONESIA



10/09/2018

Van Empel Goldman Foundation

## Donations during our Journey to Indonesia

From the 24<sup>th</sup> of July up until the 19<sup>th</sup> of August Isabelle van Empel, Casper Goldman, Mirna Gras, Sanne de Hoogt and Romme van der Meij travelled to Indonesia using their own funds. During this visit we made several donations, this report will elaborate on each donation.

We have donated the following:

- Diapers, Milk, Wash soap and cleaning liquid to Pondok Si Boncehl
- 120 meals for the students of Pesantren Budaya Indonesia
- Soccerbal and other toys for the students of Pesantren Budaya Indonesia
- Soccerbal at SD 3 Karangtengah (the school where project 2018/001: Getting along with garbage takes place)

### ***Pondok Si Boncehl:***

Boncehl is an Orphanage in South Jakarta of which we had heard through another Dutch Foundation called Panti Asuhan. Pondok Si Boncehl is part of Perhimpunan Vincentius, this organization takes care of four orphanages housing children from 0 up until 18. Boncehl houses the very youngest of them and currently houses 12 babies. For these babies specifically we donated diapers, baby milk, soap and cleaning liquid. The goal of our visit was to get an idea of what an established orphanage looks like, as one day we would like to establish one ourselves.



### ***Pesantren Budaya Indonesia:***

Pesantren Budaya Indonesia is an Islamic Boarding school in Depok (A city attached to Jakarta). Pesantren Budaya Indonesia houses children from various backgrounds including students coming from the lower classes. Last year Pesantren Budaya Indonesia had declared to be in need of more advanced English education. We visited Pesantren Budaya Indonesia with meals and all of us sat down with a group of students have a casual chat in English while enjoying the food. After these chats Romme played soccer with the boys and Mirna and Sanne played games with the

girls. We brought and donated the soccer balls and toys ourselves. During all these games Isabelle and Casper sat down with the principal and discussed in what way our foundation can contribute to advancing their English classes, which is by sending volunteers.



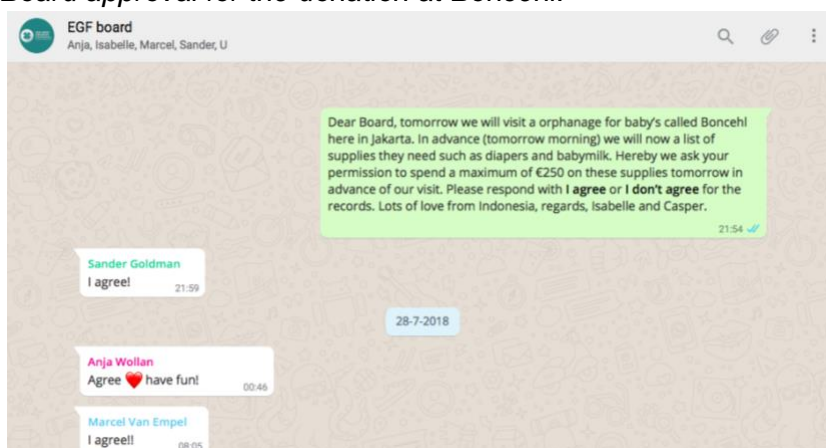
### ***SD 3 Karangtengah:***

SD 3 Karangtengah is a school located in Cilongok Banyumas, Java Tengah. At this impoverished state school, we have funded the project Getting Along with Garbage for the last 6-months and the goal of our visit was to see what had happened with our funds. Getting along with garbage is a project about recycling and healthy eating and living. During the visit the children showed us how they made bags from recycled plastic and how they made compost from organic waste and grew their own healthy food using the compost. After a ceremony, tasting food and seeing their own vegetable garden we donated a soccer ball and Romme played soccer with the students.

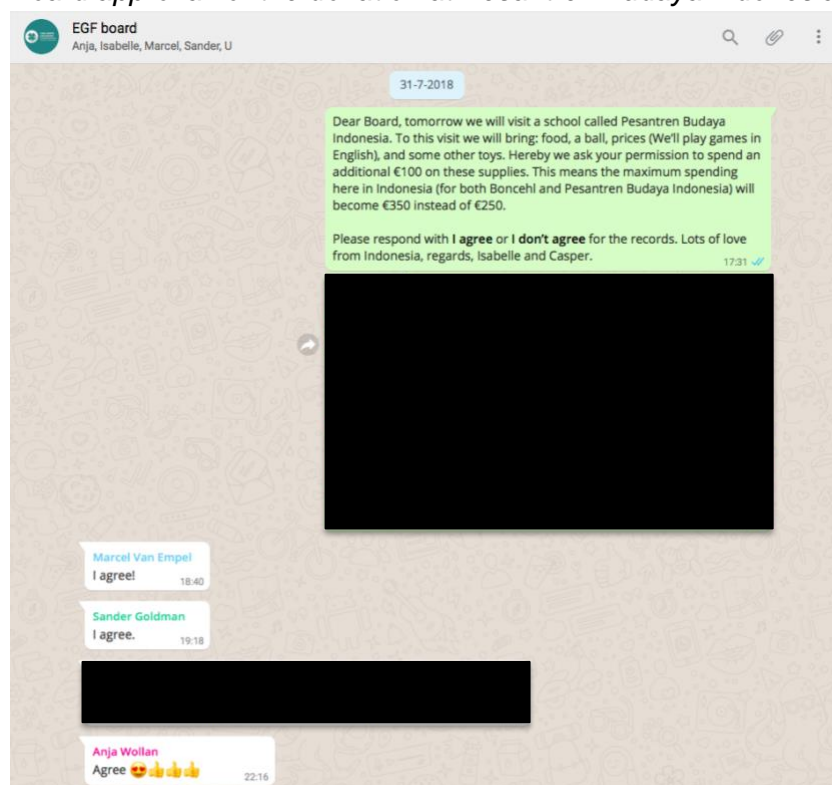
## Board approval

The board approval for these expenses where done via WhatsApp considering the large distance and time difference between Indonesia and the places of residence of our board (Netherlands, Germany and Norway). Beneath are the screenshots of the WhatsApp conversation for the record.

### ***Board approval for the donation at Boncehl:***



## Board approval for the donation at Pesantren Budaya Indonesia:



As you can read the messages allow for €350 to be spent at both Pesantren Budaya Indonesia and Boncehl.

## Finances

### Funding:

A total amount of €300,30 was spent and comes from the general fund.


### Cashflow:




At the board approval chapter, you can read that there was authorization to spend a total amount of €350. The following bank transactions, adding up to a total of €300,30, have been made in Indonesia:



Euro Amount	Rupiah Amount	Type	Date
€77,61	1.250.000 IDR	ATM withdrawal	30 <sup>th</sup> July 2018
€77,61	1.250.000 IDR	ATM withdrawal	30 <sup>th</sup> July 2018
€62,42	1.000.000 IDR	ATM withdrawal	1 <sup>st</sup> August 2018
€62,42	1.000.000 IDR	ATM withdrawal	1 <sup>st</sup> August 2018
€20,24	300.000 IDR	ATM withdrawal	3 <sup>rd</sup> August 2018
<b>€300,3</b>	<b>4.800.000 IDR</b>	<b>TOTAL</b>	<b>TOTAL</b>

## Receipts:

In Indonesia getting a receipt can be quite a challenge. Below you can find the receipts that we were able to get. For the other transactions we have the amounts and pictures of the goods that we donated.

Rupiah Amount	Description	Photo of Receipt	Date
2.453.120 IDR	Diapers, babymilk, soap and cleaning liquid.  <i>Panti Asuhan Boncehl received all of these groceries.</i>		28 <sup>th</sup> of July
1.650.000 IDR	110 meals (15.000 IDR each) for the students at Pesantren Budaya Indonesia.		31 <sup>st</sup> of July

<p>407.600 IDR</p>	<p>2 Soccer balls, 2 frisbees and 2 Hula Hoops.</p> <p><i>Pesantren Budaya Indonesia received one of the soccer balls, the two frisbees and the two hula hoops.</i></p> <p><i>SD 3 Karangtengah received one of the soccer balls.</i></p>		<p>1<sup>st</sup> of August 2018</p>
<p>19.900 IDR</p>	<p>Whistle</p> <p><i>Pesantren Budaya Indonesia received the whistle.</i></p>		<p>1<sup>st</sup> of August 2018</p>
<p>90.000 IDR</p>	<p>Nail polish</p> <p><i>Peantren Budaya Indonesia received the nail polish.</i></p>		<p>1<sup>st</sup> of August 2018</p>

39.800 IDR	Soft ball <i>Pesantren Budaya Indonesia received the soft ball. .</i>		1 <sup>st</sup> of August 2018
139.580 IDR	The rupiah's that we had left after all of the above expenses where donated to Lombok, which was hit by several severe earthquakes.		10 <sup>th</sup> of August 2018
<b>4.800.000 IDR</b>	<b>TOTAL</b>	<b>TOTAL</b>	<b>TOTAL</b>

Funding route:

The funds where directly withdrawn from ATM's in Jakarta.



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GOLDMAN  
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The key to a better future