



**ANNUAL REPORT
FINS AND LEAVES
2021-2022**



February 2023



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GENERAL INFORMATION

Short name: Fins and Leaves
Legal name: South Sea Exclusive Foundation

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The Netherlands

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BOARD MEMBERS

- 1) Jonah van Beijnen (Chairman)
- 2) Kyra Hoevenaars (Secretary)
- 3) Natasha de Bats-Poposki (Board member)



PROJECT ACTIVITIES

Batak IP's Relief Assistance After Typhoon Odette

At the end of 2021 Typhoon Odette destroyed the Batak villages in Cleopatra's Needle Forest Reserve. We supported our former staff Arvee Salazar financially with the relief assistance to the Batak communities. Relief was provided in 3 phases.



December 26, 2021:

The military provided assistance to deliver the goods. The following goods were provided to the communities of Manggapin, Tagnaya, and Kalakwasan communities: 90 pcs blankets, 60 sets plates, 60 sets cups, 60 pcs kaldero, 4 kls salt, 90 bars detergent soap, 270 kls nails, 25 backpacks.

For Langogan residents at the evacuation center the following goods were provided: 50 kls squash, 5 kls bottle gourd, 5 kls taro, 6 kls salt, 120 pcs sardines, 15 sets plates, 15 sets cups, 1 box assorted goods (soaps, coffee, noodles), 1 bag clothes and blankets.



January 1, 2022: More goods were provided. Areas of concentration were the 4 sitios of Brgy. Langogan, IP and non-IPs, where all families have lost their homes including basic tools and kitchen utensils.



January 5, 2022: Our last scheduled relief operation, 21 days after the typhoon. Targeting the remaining households in Brgy Langogan who have requested for kitchen utensils during assessment. Kitchen utensils their family and family members can use to be able to cook food on their own and eat properly, while still staying at the evacuation centers. We have also supported them with food supplies.



Philippine Taxonomy Initiative

In 2021 the PTI carried out the 1-year study "Taxonomic Study of Selected Plants in the Forests of Pantabangan-Carranglan Watershed Forest Reserve (PCWFR), Nueva Ecija, Philippines". The study generally aims to establish a floristic listing of flowering plants in PCWFR. Three new species were found: *Amorphophallus minimus*, *Ardisia kalimbahin*, and *Begonia naemma*, among many other species in other areas in the Philippines. Fins and Leaves is an annual donor of PTI. We also assist with proposal writing for new projects on reforestation.



Philippine
Taxonomic
Initiative
your partners in conservation

Begonia naemma
Y.P. Ang, J.M. Amenuado & L.M. Magtoto



Mentoring Harvard student

In October 2022, we mentored Chelsea Xia, a student at Harvard College studying Bioengineering and Environmental Sciences & Public Policy. As part of her course “Contemporary Developing Countries: Entrepreneurial Solutions to Intractable Problems” that aims to promote entrepreneurship as a force for social change, she needed to create a business plan to help solve an “intractable problem” of their choice. Past ventures born from this class have gone on to win pitch competitions, obtain funding, and actually come to life. We supported Chelsea and her team with their idea on sustainable seaweed aquaculture in the Philippines.



FINANCES

BALANCE SHEET

	Dec 31,20	Dec 31,21	Dec 31,22
ASSETS			
Current Assets			
Checking/Savings			
1110 · Petty cash	4.00	4.00	4.00
1200 · Bank	7,192.84	6,284.08	5,533.97
Total Checking/Savings	<u>7,196.84</u>	<u>6,288.08</u>	<u>5,537.97</u>
Total Current Assets	7,196.84	6,288.08	5,537.97
Fixed Assets			
Total Fixed Assets	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL ASSETS	<u>7,196.84</u>	<u>6,288.08</u>	<u>5,537.97</u>
LIABILITIES & EQUITY			
Liabilities			
Long Term Liabilities			
Total Long Term Liabilities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Liabilities	0.00	0.00	0.00
Equity			
3100 · Retained Earnings	4,261.74	4,101.84	3,193.08
32000 · Unrestricted Net Assets	2,510.00	2,510.00	2,510.00
3600 · Owner s equity	585.00	585.00	585.00
Net Income	<u>-159.90</u>	<u>-908.76</u>	<u>-750.61</u>
Total Equity	<u>7,196.84</u>	<u>6,288.08</u>	<u>5,537.47</u>
TOTAL LIABILITIES & EQUITY	<u>7,196.84</u>	<u>6,288.08</u>	<u>5,537.47</u>



PROFIT AND LOSS STATEMENT

	Jan-Dec 21	Jan-Dec 22
Ordinary Income/Expense		
Income		
4300 · Student fee	0.00	0.00
4600 · Donations	0.00	0.00
Total Income	<u>0.00</u>	<u>0.00</u>
Gross Profit	0.00	0.00
Expense		
6500 · Office		
6540 · Communication	0.00	0.00
Total 6500 · Office	235.99	73.11
9400 · Donations to projects	500.00	500.00
Total Expense	<u>735.99</u>	<u>573.11</u>
Net Ordinary Income	-735.99	-573.11
Other Income/Expense		
Other Income		
9100 · Miscellaneous income	5.23	0.00
Total Other Income	5.23	0.00
Other Expense		
9540 · Bank charges	178.00	177.50
Total Other Expense	<u>178.00</u>	<u>177.50</u>
Net Other Income	<u>-172.77</u>	<u>-177.50</u>
Net Income	-908.76	-750.61