



ANNUAL REPORT  
**FINS AND LEAVES**  
2023



Philippine  
Taxonomic  
Initiative  
your partners in conservation

*Begonia masilig*  
J.Collantes, C.J.P.Dela Cruz & Y.P.Ang

October 2024



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## GENERAL INFORMATION

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

**Address:** Noordweg 150  
4333 GM Middelburg  
The Netherlands

**KvK number:** 09184147

**Fiscal number:** 819612030  
**Email address:** [info@finsandleaves.org](mailto:info@finsandleaves.org)  
**Website:** [www.finsandleaves.org](http://www.finsandleaves.org)  
**Telephone:** + 368 86176007

## BOARD MEMBERS

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

## PROJECT ACTIVITIES

### TECDI Kenya

We have supported the TECDI project with a review of their new website: <https://rcosokkenya.wixsite.com/rcosok-nairobi-kenya>. We have provided suggestions for improvement.



### Fruta Pao

Finas and Leaves supported the Fruta Pao project in Brasil by making a PowerPoint presentation presenting the project with the aim to attract investors and sponsors.

#### Aim of the project



The knowledge gained by the project will be shared with rural farmers in Africa and other developing areas of the world, thus improving their standard of living as well as producing food, wood and reducing atmospheric CO<sub>2</sub>.

The process will be recorded on time-lapse which will create a unique viewing experience which through YouTube will attract viewers to the [project website](#).





## Philippine Taxonomy Initiative

In 2023 the PTI described several new species of plants in the Philippines including:

- *Rhododendron astrophorum*
- *Begonia masilig*
- *Begonia akaw*



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*Rhododendron astrophorum*  
M.N.Tamayo, Y.P.Ang & A.S.Rob

Fins and Leaves is an annual donor of PTI. We also assist with proposal writing for new projects on reforestation.



## FINANCES

### BALANCE SHEET

	Dec 31,22	Dec 31,23
<b>ASSETS</b>		
<b>Current Assets</b>		
Checking/Savings		
1110 · Petty cash	4.00	4.00
1200 · Bank	5,533.97	4,674.79
<b>Total Checking/Savings</b>	<u>5,537.97</u>	<u>4,678.79</u>
<b>Total Current Assets</b>	5,537.97	4,678.79
<b>Fixed Assets</b>		
<b>Total Fixed Assets</b>	<u>0.00</u>	<u>0.00</u>
<b>TOTAL ASSETS</b>	<u><u>5,537.97</u></u>	<u><u>4,678.79</u></u>
<b>LIABILITIES &amp; EQUITY</b>		
<b>Liabilities</b>		
Long Term Liabilities		
<b>Total Long Term Liabilities</b>	<u>0.00</u>	<u>0.00</u>
<b>Total Liabilities</b>	0.00	1.00
<b>Equity</b>		
3100 · Retained Earnings	3,193.08	2,333.90
32000 · Unrestricted Net Assets	2,510.00	2,510.00
3600 · Owner s equity	585.00	585.00
Net Income	<u>-750.61</u>	<u>-859.18</u>
<b>Total Equity</b>	<u>5,537.47</u>	<u>4,569.72</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>5,537.47</u></u>	<u><u>4,569.72</u></u>



## PROFIT AND LOSS STATEMENT

	<u>Jan-Dec 23</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
4300 · Student fee	0.00
4600 · Donations	<u>0.00</u>
<b>Total Income</b>	<u>0.00</u>
<b>Gross Profit</b>	0.00
<b>Expense</b>	
6500 · Office	
6540 · Communication	<u>0.00</u>
<b>Total 6500 · Office</b>	181.48
9400 · Donations to projects	<u>500.00</u>
<b>Total Expense</b>	<u>681.48</u>
<b>Net Ordinary Income</b>	-681.48
<b>Other Income/Expense</b>	
<b>Other Income</b>	
9100 · Miscellaneous income	<u>0.00</u>
<b>Total Other Income</b>	0.00
<b>Other Expense</b>	
9540 · Bank charges	<u>177.70</u>
<b>Total Other Expense</b>	<u>177.70</u>
<b>Net Other Income</b>	<u>-177.70</u>
<b>Net Income</b>	-859.18