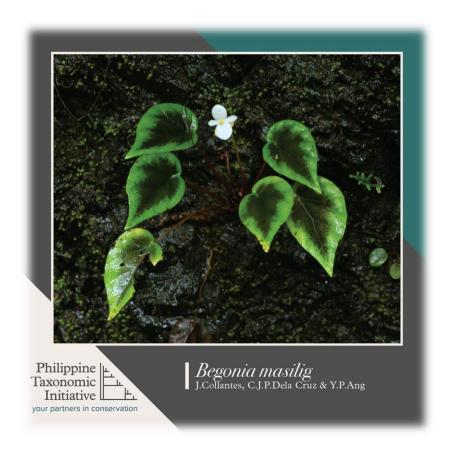


ANNUAL REPORT FINS AND LEAVES 2023



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
Website: 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 CO2.

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.

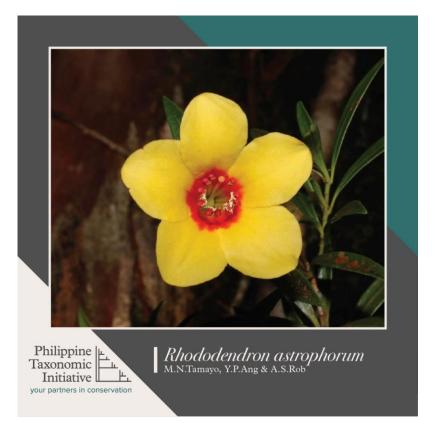




Philippine Taxonomy Initiative

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

- Rhododendron astrophorum
- Begonia masilig
- Begonia akaw



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
ASSETS		
Current Assets		
Checking/Savings		
1110 · Petty cash	4.00	4.00
1200 ⋅ Bank	5,533.97	4,674.79
Total Checking/Savings	5,537.97	4,678.79
Total Current Assets	5,537.97	4,678.79
Fixed Assets		
Total Fixed Assets	0.00	0.00
TOTAL ASSETS	5,537.97	4,678.79
LIABILITIES & EQUITY		
Liabilities		
Long Term Liabilities		
Total Long Term Liabilities	0.00	0.00
Total Liabilities	0.00	1.00
Equity		
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	-750.61	-859.18
Total Equity	5,537.47	4,569.72
TOTAL LIABILITIES & EQUITY	5,537.47	4,569.72



PROFIT AND LOSS STATEMENT

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