



CARING

*with*

LOVE



COMPASSION

# ANNUAL REPORT 2020

STICHTING GENTLE CARE FOUNDATION



# Preface

2020 is without a doubt a special year, namely the year of the official start of the Gentle Care Foundation and the Yayasan Gentle Care Foundation Indonesia.

Before it got that far, it took many years of dreaming, traveling and planning. From a very young age I dreamed about my own foundation. To experience how a foundation works, I have been to Africa and have done voluntary work there. Charles, my husband and co-founder of the foundation, has been to Indonesia several times on family visits and has traveled around several islands during his vacations.

In 2018 we moved to Lombok and Bali. Unfortunately, the labor market is not open to expats and despite the great experience, we had no choice but to leave Indonesia within a year. Fate brought us to Aruba. We lived and worked there for 2 years.

But Indonesia did not let us go and 2019 was the year that we planted the seeds of the Gentle Care Foundation together, where dreams were converted into ideas, ideas became plans and plans were converted into actual steps. In 2020 the time had come, the Gentle Care Foundation became a fact. In good collaboration with Romy Hidayat who took the same steps in Indonesia at the same time, a start was made with the Yayasan Gentle Care Foundation Indonesia.

Chairman,  
Sarina Gaethofs





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## 1. Board Composition

The board consisting of Sarina Gaethofs (chairman), Pauline Veenendaal (secretary) and Niels Wallin (treasurer) meets 4 times a year. In addition, there is consultation by phone or email. Sarina Gaethofs and Pauline Veenendaal are the first contact persons. Niels takes care of the annual budget as treasurer. All board members are committed to shaping policy, raising funds and putting the foundation's activities on the map.





## 2. Composition of the board of Indonesia

In 2020, the activities in Indonesia were officially registered under the name Yayasan Gentle Care Foundation Indonesia. This foundation is headed by Romy Hidayat (chairman). Febrina Sulistiawati is the secretary and advisor. The various projects are carried out from the Yayasan. Raising local funds and looking for partnerships also receive attention. Every quarter the board in the Netherlands receives a report of all activities.





### + 3. Project 'Clinic'

A clinic is the first requirement to be able to provide adequate medical care. Romy Hidayat of the Yayasan Gentle Care Foundation Indonesia has found the perfect place for the construction of this clinic. On the main road between the capital Mataram, the airport and the port, there is a beautiful piece of land surrounded by agricultural land, mount Rinjani, a new housing development and 3 villages. Now that the notarial transfer of the plot of land to the Yayasan Gentle Care Foundation Indonesia has been completed, fundraising for the construction can start. The first part of 2021 will therefore mainly be devoted to the construction of the clinic (see building plan).



# Financial annual report 2020

Stichting Gentle Care Foundation



## Explanation annual figures 2020

This annual financial plan contains the half-yearly figures from the foundation founded dd. July 15, 2020.

The financial year 2020 closed with a balance of € 0.

The following contributions were received in 2020:

Gifts and donations: € 1,749.34

The total expenditure in 2020 for setting up the Gentle Care Foundation and Yayasan Gentle Care Foundation Indonesia is:

in total: € 1,749.34

The intended policy for the coming years is aimed at raising funds, gifts and donations and the local implementation of the activities of the foundation in Indonesia.

Niels Wallin  
Treasurer Stichting Gentle Care Foundation  
December 26, 2020





Gentle Care Foundation income statement for 2020

Income		2020
income from gifts and donations		€ 1.749,34
<b>total income</b>	<b>€</b>	<b>1749,34</b>
Expenses		
expenses start-up of the foundation		
expenses notary in the Netherlands		€ 999,34
Chamber of Commerce expenses		€ 50,00
expenses legalization documents		€ 100,00
expenses Indonesia civil-law notary		€ 600,00
<b>total expenditure</b>	<b>€</b>	<b>1749,34</b>
<b>total operating result</b>		<b>€ 0,00</b>



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#### Bank details & Tax

IBAN NL:

Bank Indonesia:

Chamber of Commerce number:  
78597706

Tax number: (RSIN) 861464217

