



YAYASAN GUNUNGAN

Six Years Already...!!



On 1 June 2012, the Gunungan Children's Refuge aired on the national TV program, "Second Home". More inside...

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Welcome! In this bumper edition you can read all the goings on here since the previous newsletter right up until the end of 2012, the Foundation's sixth year of operations. If we were climbing a mountain, we are clearly still somewhere fairly near the bottom. But even to still be here, we feel some small level of accomplishment. It is due in greatest part to the very generous help from all our supporters. To struggle along alone would have been impossible. And the fact that there has been so many people willing to help and support us, it has made everything so much easier.

We are still a long way from the peak, and your continued support is still very much needed. Our very grateful thanks goes to everyone who has helped us, for all the material and moral support over the past few years.

In early 2012 we held the second Gunungan Charity Boat Race. Although the event did not manage to generate any funds for the orphanage, we were still very pleased because, as a result, the Gunungan name has become so much better known throughout the city. The Gunungan Charity Boat Race in 2012 was even better attended and more exciting than the previous year. One of the national television channels reporting on the race later contacted us and asked if we would agree to appear on their show about foreigners living in Indonesia. We agreed and were pleased to play host to a film crew from Trans7 Television for a week, following the activities of everyone at the orphanage. Thank you Trans7.

The year 2012 was also a pretty busy year for the Refuge children. Many guests from the local area and also from abroad came to visit, leaving deep impressions in the hearts of the children. Thank you so very much to all of you who spent some time here with the children, making memories that will last a lifetime.

Yayasan Gunung 5th Anniversary

In 2011 we celebrated the fifth anniversary of the Gunung Foundation. We held a 'get together' at the Children's Refuge with all the divisions of the Foundation coming together to celebrate. After the usual speeches, eating and a bit of singing we all set off for the main event, a trip to Pandhawa WaterPark in nearby Solobaru. We had been planning on taking the kids there for a while now, so it was great to eventually be going. In 2012 we also celebrated the Foundation's sixth anniversary with a trip to a WaterPark, but this time as part of a combined trip with the Solo Expats Association (SEA) to Gajar Mungkur in Wonogiri. Although it may seem from the newsletters that we are always going on outings, in fact we usually manage just two or three a year. They are something the children really look forward to, and again, something that would not be possible without all your help, thank you. Below are some pictures taken during the fifth anniversary celebration.



Cutting the top off the rice cone. In other parts of the world it would be slicing the cake. Must love the Javanese traditions!



Singing 'Happy Birthday' together. Unfortunately there are no birthday songs in Indonesia, so it ends up being a bit of a hotch-potch of the English tune to Indonesian lyrics...Nice all the same.



Listening patiently and attentively to the Foundation President's speech, while look forward to getting off to the waterpark.



The children have practiced for days beforehand and now come forward to sing their song. The gossiping adults not listening so patiently and attentively



Posing for photos before going in to the park.



The birthday banner was brought along. Thanks so much to the Pandhawa WaterPark for giving us such generous discounts on the kids.



Fun, fun, fun splashing around in the Sun. The kids had a great time, floating around on rubber tubes, playing in the waves, careering down the water slides....and taking more photos of themselves...



2012

GUNUNGAN CHILDREN'S REFUGE

Negeri Kedua



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Soon after the Charity Boat Race, one of the national television channels, Trans7, called to ask if we would mind appearing on their show 'Negeri Kedua' or 'Second Home'. Thinking it might help promote the name and work of the Foundation we agreed, and spent a full week playing host to a team of reporters. They followed the activities at the Children's Refuge from waking up, having breakfast, doing chores and going to school to joining us on a survey, visiting one of the child's mothers, interviews with current children and those who have left the Refuge as well as canoeing with the kids and a trip to Candi Ceto, a nearby ancient Hindu temple. The half hour show aired on 1 June 2012.

A copy with English subtitles can be viewed on YouTube at: <https://www.youtube.com/watch?v=Fp4rW73pTE>

Or search YouTube for "Gunungan Orphanage"



Survey to assess the living conditions of a child where an application has been made to enter the Children's Refuge



Trans7 Producer and Cameraman with Mas Mul and Mas Steve at Candi Ceto.



INLA (The International Nature Loving Association)



INLA is a charitable organization that aims to spread the culture of love of the universe. Culture that upholds the heavens, honoring the Earth and loving human beings of all nations. Universal love that embraces the entire life of the universe as one big family through song, dance, and rhythmic gymnastics themed "love the universe".

It all started when the members INLA from the Meytria Muni Buddhist Temple arrived at the Gunungan Children's Refuge on August 21, 2011. After the visit was over they invited the children to come and learn dance with them. Because the lyrics of the songs are so positive and cheerful, the children were very enthusiastic. Since then the children have become close with the INLA members and when there is a specific event, they will invite the children to come and perform on stage with them. The effect is also very good for the kids as appearing in public helps loads to increase their self-confidence. So far, the children have appeared more than ten times in events held in a number of the local shopping malls. In addition the children are also taught to love others, to respect the earth, be always grateful, and try to think positively all the time.



Dancing at the anniversary celebrations of "Home Schooling—Kak Seto"



Dancing at the "Viva La Vegan" event in the Solo Square Mall



Dancing at the 52nd anniversary of the Meytria Muni Temple



Dancing on stage as the main road in Solo City Center closes for 'Car Free Day'



Joining the Events of Chinese New Year



Celebrating Chinese New Year



Refuge Children together with the members of Vihara Meytria Muni Temple Surakarta



A successful country, a safe and peaceful world, blessed with the love of life, a wonderful world for sure. (INLA Song lyrics)

New Stuff....



In 2011 we got a meeting room. Actually, the room was already there before, we just expanded it. Built a new roof and the floor was made wider.



Then in early 2012 we got a new water tower and tank. Actually we had planned to get one for a long time, because the Refuge uses a lot of water and a tank can save electricity usage and help reduce the Refuge electricity bill.

After the new tower and water tank are fitted, it becomes one of the kids' favorite places to play.

Who knew, by installing a water tower we also got a free climbing frame.....



New school year, new uniforms, new shoes, and of course new friends.



Thank you to the generous person who donated new shoes for all the kids. Just getting new shoes and the kids are completely happy. As they laugh and shout 'Yes!' There's nothing more they want than that.



Some of the kids got new bicycles. And at the same time some of the older bicycles began to get old and damaged. Whereas they worked hard to try and buy them with their own money. The Refuge would borrow them a small amount to help towards buying their own bike, which was repaid from the transport money they are given, which they no longer need as they can cycle to school.

They could pay the bike off in less than a year. Now they began to think how to get a new bike again.



Solo Gethek (Traditional Bamboo Raft) Festival



The Gunungan canoes ready for action. We finally made 12 canoes which are used in the Gunungan Charity Boat Race as well as for fun days out exploring the waterways of Central Java.

Solo city holds many cultural events during the year, such as the 'Solo Batik Carnaval', but only two such events are held on the mighty Bengawan Solo River. One is the Gunungan Charity Boat Race, and the other, usually around November time as the rainy season has just started and the river is beginning to flow again, is the Solo Gethek Festival. This is a traditional bamboo raft parade down the river, remembering times gone by, when the waterways of Java were the main means of trade and getting around.



This year the event was gate crashed by an unruly mob from the Gunungan Children's Refuge who sneaked up like dirty pirates at the back of the parade in their (non-bamboo, non-traditional) plywood canoes. Although they scored 'below pathetic' in their attempts at fancy dress (bit of old batik cloth tied around their heads), they did manage first prize in the 'Health & Safety' section (or they probably would have done, had there been one....)



During the day the kids had loads of fun on the river with the other participants. The river was still quite low, so when a couple of the rafts began to capsize it was no problem at all for the one time 'sailors' to suddenly become 'walkers'. Everyone had a really great time, and we look forward to next year when we hope to invite ourselves along once again!



The event was opened with a bit of karaoke (seriously!) from the Deputy Lord Mayor of Solo, Bapak Rudi (right)



Solo Gethek Festival (continued)



The serious Rafterers



Pirates attacking Pirates !



Pirates telling other Pirates off !



Down goes a bamboo raft!
(It wasn't us - honest!)



The motley crew

Running (ish) with the Solo Hash House Harriers

In celebration of their 50th run, the Solo Hash House Harriers invited the children from the Gunungan Children's Refuge to come and join in with their cross country paper chase on 21 October 2012 - this special edition run being specially designed for younger members with challenges and prizes along the way. Admittedly some of the kids were a bit shocked when they heard they were actually expected to do a cross country run, but excited anyway they all donned running shoes ready for the off - also a bit relieved when they heard it was actually okay to walk if they wanted.



Chomping at the bit to get going....



But first, a few words of explanation....



...and then away they go....

20 or so children....

...that we're legally responsible for....
disappearing off into the wilderness...



Someone walking along and chatting with her hands in her pockets - You know who you are!!.....

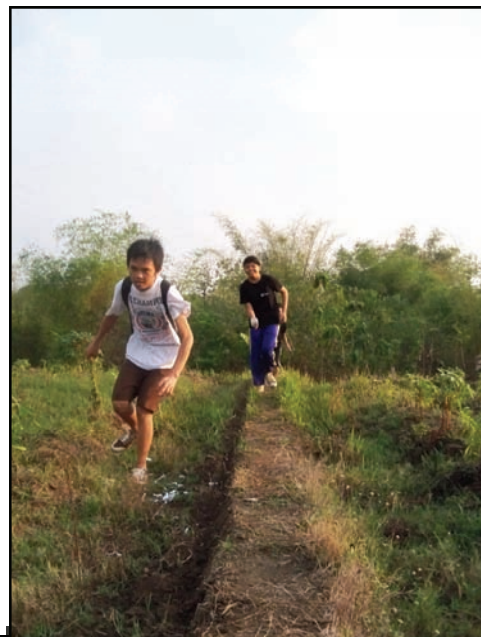


Mas Joko making the Solo Hash House Harriers Sign - (SHHH...)



It was a great day out, clearing some cobwebs away, with a fun and tasty bar-beque to finish.

Many thanks to the SHHH for all the presents and T-Shirts and especially to Willy and Michael for arranging the event. Good luck to the Solo Hash House Harriers for the next 50 runs.



Packages from our Overseas Friends



Occasionally the children receive a parcel from overseas donors. The contents vary and it's always exciting to open the packages up and see what they've been sent....

From the United Kingdom the children received recorders and music manuals. Thank you so much Mrs. Rita Smith.



From Japan, the children received clothes and shoes, cool and fashionable. Arigatou gozaimashita, Yuka Kimura-san!

Then from Hong Kong the children received sweet dolls from the Tam family. Xiexie ni cengjing, Tam XianSheng!



Whatever you have given to our children, we say many thanks. Maybe for you it had little meaning, used and unused items, but our kids are very happy when they open the package box, smiling and laughing and very grateful. Thank you very much!



Moving the Television..



The Children's Refuge has two television sets. However, not all television sets are created equal, and as it is at the Refuge.

One is big and good, and the second is small and rather ugly. There are two houses which make up the Refuge, the boys house and the girls house, and each house wants the good television.

So at the beginning of the academic year Bu Mul, the Head of the Refuge, announced that whichever of the houses got the higher grades at school would get the large television.

In July, when the long awaited score cards eventually started to come in, it quickly became clear that the girls were victorious.

All credit to the boys who were extremely good sports helping to move the large television and extremely heavy TV cabinet from their house over to the girls', even though it clearly added insult to injury...



Small & Ugly



To the victors the spoils - Big & Good

Breaking the Fast 2012

Ramadan in 2012 and once more there were lot of guests who invited the children to break the fast with them. Almost every evening there was an event. The kids really enjoyed it. Meeting new people, sharing experiences, gaining knowledge, playing games, eating together, and of course the gifts. Indeed, guests did not come alone, they brought with them a community of reptiles, jugglers, bands, singers, and more. The children were also invited on a train ride on the old steam train that still runs through the city center, the Jaladara train. Some guests who had visited in the previous year returned again this year as they had been so taken with the kids. Thank you to all who have participated and graced the Ramadan atmosphere for our children. See you at the next Ramadan. And of course Happy Eid!



Al Islam High Schol Kelas IX



UNS University Psychology Dept



Lor In Hotel & Jaladara steam train



Karangtaruna Joyotakan



Ramadhan Ceria Ar-Raudhah



Fakultas Ekonomi UNS



Mac Donald



Solmated



No guests? Then we'll make our own event



After days of fasting is complete, we held an Aid Mubarak. Forgive each other, and of course a feast!

Making Handicrafts

One day a Mrs. Rini from Palur came to visit the Refuge. She had a home handicraft business making bags and offered to teach the children how to make them. If the results were good later, then Mrs. Rini would buy the bags made by the children. This seemed a fun way to earn a little bit of extra pocket money and fill in a few hours on a Sunday morning, so the kids eagerly set about painting the bags....Unfortunately none of the bags were up to the exacting standards required by Mrs. Rini and so never made it to the shelves of her shop—fun for a while though...



These bags were made by the children. Not as good as Mrs. Rini made, but they were really trying....



New Children 2012



Ervian 16 yrs



Wawan 15 yrs



Anang 14 yrs



Wahyu 14 yrs



Dila 12 yrs



Aini 16 yrs



Dwi 15 yrs

Face Painting



Introducing Caty from Air Transat, Canada. Caty visited the Refuge children on November 24, 2012 for an afternoon of fun with brush, paint, and imagination. The children simply needed to ask for a design or character and Caty painted fantastic creations on their faces. Such characters included the Joker, Zombie, Scorpion, Human Centipede, Spiderman, and Tribal Tattoo. By the end of the afternoon almost all the children ended up with painted faces. Although Caty could not understand Indonesian and the kids could not really understand English, they were still able to communicate. The kids just need to say 'Yes!', 'No!', And 'What?'. Then Caty would laugh and chatter something they didn't understand. Thank you so much Caty for bringing such colour and fun to our home and also for being so friendly with all the kids, we all had a really great time - and had an excuse not to wash for a week....



Panggih as the Joker, he did a skeleton dance down the street on his way to indoor football

Here they are - the Refuge mafia boys....



Caty's many paints and brushes



Caty and the Mini-Superheroes



Creating the 'Flower Fairy' and 'Scorpion Man'



It was almost impossible to get Deni to stop smiling..

Mas Ken



Ken Santoso, or Mas Ken as he became known, first came to the Gunungan Refuge as a volunteer in September 2011. As soon as he arrived, Ken immediately got on with all the children. After just a few days together it seemed like they were all old friends. Mas Ken gave the children English and Mandarin lessons. He also gave the children their individual Chinese names. Some of the names are still being used by the kids today. Mas Pangkih still get called Peng-June by his friends.

But Mas Ken could not stay at the Refuge forever, and after two months Mas Ken had to go back to Hong Kong for work. The night before he was due to leave the children organised a farewell party, which they prepared all that afternoon for.



They played the card game UNO long into the night, grilled sweetcorn, and everyone wrote a personal message on a large paper card for Mas Ken. It contained signatures, drawings, and brief messages. The children also made photo keepsakes as much as possible. Mas Ken promised that he would come to Indonesia again and when he does then he will visit the Gunungan Refuge again, and the children will be waiting for that moment to arrive. That night when it came time for Mas Ken to say goodbye, some of the children already had tears running down their faces. Some of the children tried to make jokes so as not to feel sad. Then they joined Mas Ken to the door and saw him out of the front gate. Some were shouting 'Bye-bye!!' and still calling his name. As he disappeared down the road many more of the children started to cry as well. Mas Ken made a real impression on the hearts of the children during his short stay here. Thank you for all the time you gave us, and you know you are always very welcome to come and visit again any time you can.



Mbak Dhani's Wedding



The two bridesmaids are Siti and Yati from the Children's Refuge

From Facebook to the Altar.

No, it's not the title of some new soap opera. Mbak Dhani, who has been working at the Gunungan Children's Refuge since it first began in 2007, feels very grateful to Mark Elliot Zuckerberg because thanks to his Facebook she was able to meet her husband-to-be Mas Andik.....and their first actual meeting in person was to take place at the Children's Refuge!

They eventually married on 11 November 2011. Mbak Dhani chose an auspicious date for that special occasion: 11-11-11. No excuse to forget that one Mas Andik!. The beautiful ceremony took place in Mbak Dhani's village with everyone from the Children's Refuge attending and joining in to celebrate this special day with Mbak Dhani. Congratulations to Mbak Dhani and Mas Andik. Maybe after this there will be someone thankful to Biz Stone, Evan Williams & Jack Dorsey... Who's got a Twitter account?



Mbak Yohanna's Wedding



Mbak Yo & Mas Handoko. Mbak Yo would never forget the 'peace' symbol even at her own wedding. Or is it the V for 'Victory' ?

Just five months after Mbak Dhani's wedding, Mbak Yo announced that we were all invited to share a special day with her. Mbak Yo had also been working at the Children's Refuge since the beginning in 2007. Mbak Yo and Mas Handoko were married on 6 May 2012, and although it was maybe not such an auspicious date, in fact they were just happy to get a date at all, as the wedding buildings were all fully booked up for months in advance.

Mas Handoko was actually from Sragen and worked in a large factory in Jakarta. Mbak Yo from Colomadu and worked in Solo. Destiny brought them together and after just a few months they were married at the Gedung Nikmat Rasa in Solo. Everyone from the Children's Refuge attended and we were also very happy to catch up with Lilis and Nita who were still attending university and also Mbak Anik who already has one beautiful baby.



Mbak Anik leaves

Towards the end of 2011 Mbak Anik submitted her resignation from the Children's Refuge. Mbak Anik began working at an Refuge when it first started in 2007 and was a hard working and loving care giver during the whole time she was here. The reason for her leaving was the soon-to-happen birth of her first baby and wanting to dedicate her time to being a full time mother - for her own family this time.

We thank mbak Anik for all her hard work and dedication during her time at the Refuge and wish her all the success and happiness in the world with her new family.

Congratulations!



Mbak Yohana leaves

After marrying, mbak Yo continued to work at the Children's Refuge, while her new husband was in Jakarta. After a very short while it was clear that the new couple needed to be together, and mbak Yo made the difficult decision to resign from the Refuge and move to Jakarta to be with her husband.

Mbak Yo left the Refuge on 30 November 2012 in time to enjoy the new year celebrations in Jakarta. She had joined the Gunungan Foundation in the very beginning in 2006 responsible for all things computers including the website, facebook page and computer lessons and advice for the Refuge children. After such a long time together it is difficult to part but we also had to respect and accept mbak Yo's decision.

Even though the farewell ceremony finished at 5pm mbak Yo was still there at 7pm not able to leave. When she did eventually prepare to leave and got on her motorbike, some of the Refuge girls stood on the porch and began to sing a farewell song, entitled The Last ST12. Actually the song is about a man who is crying because his girlfriend has died, not the sort of farewell song for someone who you're just saying 'see you later' to. But because it was a spur of the moment thing, the children continued to sing. The chorus is repeated many times and because the song is sad, to be sure, there were many children who eventually finished it in tears. As she eventually departed through the front gate mbak Yo did not look back. Maybe she was also crying.

But this is not actual parting. We will still meet again. And of course we will always be a family. Although they do not have cell phones, the kids can still communicate with mbak Yo via Facebook. Once again, thank Mark Zuckerberg!



Graduation



In 2012 four children graduated from the Gunungan Children's Refuge. Three immediately found jobs after leaving and one was 'still looking'. When graduating, every child has the opportunity stay at the Refuge for three months while they look for work. During this time staff from the Refuge also try to help the children find employment. Then it is time to step out from under the umbrella of the Refuge and open the door to all that life has to offer. Even though they move out and begin new chapters in their lives, like any family, the doors to the Refuge are always open to them just in case they have some trouble and need help, or just simply want to visit. We only hope that our children achieve whatever it is they want to in life.



Bu Mul with Mas Widoyo & Mbak Santi



Mas Steve dan Mas Taufik

Mbak Siti & Mbak Yati



Susanti joined the Refuge in July 2009. After graduating senior High School with specialism in Accounting she quickly found work in a garment factory in Semarang city.

Siti Murwani was one of the first children to join the Refuge when it first opened in 2007. Siti took a specialism in computer technology at Senior High School and after graduating found work at the Sami Luwes department store working in the warehousing division.



Widoyo was also one of the first children to join the Refuge in 2007. Instead of going on to Senior High School, Widoyo had preferred to learn a trade instead. After the one year engine maintenance course was finished Widoyo also left the Refuge to find work.

Taufik joined the Refuge at the same time as Santi. At Senior High School he took a specialism in engine maintenance and after graduating passed a recruitment test to work for a large industrial company in Kalimantan..



GUNUNGAN ADVENTURE



GUNUNGAN

Charity Boat Race II

2012 was the second year for the Gunungan Charity Boat Race. After the success of the race in 2011, this year it was included in the list of official Solo City events and published in the Calendar of Cultural Events by the Solo City Tourism Office. In the weeks leading up to the event a number of the city radio stations aired interviews advertising the race, and the Solo Grand Mall in the center of the city arranged floor space in their mall to also help promote the event. Staff from the Gunungan Children's Refuge took it in shifts to hand out leaflets by the stand and stir up more interest. This year was even better supported than the previous with more sponsors and contestants being involved. Even though we were once again unable to raise any funds directly for the Children's Refuge it helped advertise the name and work of the organisation.



The Gunungan canoes in the Solo Grand Mall along with Charlie's cycle rickshaw and Michael's wooden bench which will take part in the 'funny boat race'.



Head of the Solo City Tourism Board officially starts the first race
With help from MC from the Vihara Meytria Muni.



Right: Just a few of the funny boats getting ready for launch.
Creations included a hobby horse, rice basher and xylophone player.

GUNUNGAN CHARITY BOAT RACE (contin.)



Many foreigners also supported the event



Once again each side of the river was lined with spectators, watching speeding canoeists and be-draggled rickshaw riders going past. The water level was perfect for the race, but we are always aware of the high likelihood of rain. Luckily the races were all started without a hitch and just as the last boat pulled up at the finish line, did the heavens open in a torrential downpour. Many thanks to everyone who helped organize and support the event.



There were many more funny boats this year,

Spectators lining the banks



Below: Representative from the Solo City Tourism Board presents the trophies



The final race winner was one of the Heads of the local Government.

The slogan "Solo - comfortable and memorable" also being applied to the Bengawan Solo River



Financial Report 2011

Presented below is the summary financial report for the Gunungan Children's Refuge for the year ended 31 December 2011.

(Note, approximately: 1USD ≈ IDR 9,000 , 1GBP ≈ IDR 14,000)

Statement of	
Financial Activities	IDR
Incoming Resources:	
Voluntary Income (see below)	387,979,230
Bank Interest Revenue	1,349,696
Total Incoming Resources:	389,328,926
Resources Expended:	
Refuge Staff Salaries	(68,225,000)
Food & Consumption	(67,588,198)
Education	(59,932,300)
Property Rent	(30,000,000)
Household	(31,015,350)
Electricity	(10,818,347)
Excursions	(8,464,200)
Telephone	(5,240,467)
Administration Staff Salaries	(11,650,000)
Legal & Professional Fees	(13,000,000)
Administration Expenses	(12,484,768)
Fixed Asset Depreciation	(6,439,000)
Total Resources Expended:	(324,857,630)
NET INCOMING RESOURCES	64,471,296

Balance Sheet	
31 Dec 2011	IDR
Fixed Assets:	
Furniture & Equipment	9,119,917
Vehicles	12,266,666
Current Assets:	
Cash at Bank & in Hand	117,459,154
Prepaid Expenses (Rent)	70,500,002
Other Receivable	8,334,399
Current Liabilities:	
Other Liabilities	(26,394,294)
TOTAL NET ASSETS:	191,285,844
Funds of the Charity:	
Previous Year Funds	126,814,548
Current Year Funds	64,471,296
TOTAL NET FUNDS:	191,285,844

Financial Report 2011 (continued)

Presented below is the summary financial report for Gunungan Children's Refuge for the year ended 31 December 2011.

Voluntary Income	IDR
G0001	600,000
G0003	13,172,230
G0004	10,075,303
G0006	157,746,331
G0008	1,000,000
G0009	35,000,000
G0010	15,750,000
G0017	102,300,000
G0018	675,000
G0019	100,000
G0037	10,500,687
G0040	7,889,000
G0044	2,800,000
G0048	250,000
G0051	70,000
G0054	300,000
G0058	300,000
G0062	200,000
G0069	1,900,000
G0071	100,000
G0074	100,000
G0077	340,000
G0078	180,000
G0079	380,000
G0084	400,000
G0089	683,953
G0094	1,072,500
G0112	500,000
G0113	570,000
G0114	150,000
G0118	250,000
G0119	200,000
G0122	400,000
G0123	570,000

Voluntary Income	IDR
G0124	200,000
G0125	107,000
G0129	2,855,682
G0131	200,000
G0132	2,271,700
G0133	1,000,000
G0134	300,000
G0135	500,000
G0136	875,000
G0137	25,000
G0138	200,000
G0139	775,500
G0140	100,000
G0141	50,000
G0142	200,000
G0143	300,000
G0145	500,000
G0146	100,000
G0147	250,000
G0148	1,000,000
G0149	200,000
G0150	309,000
G0151	287,300
G0152	310,500
G0153	269,340
G0154	640,000
G0155	200,000
G0156	200,000
G0157	485,000
G0158	1,000,000
G0159	200,000
G0160	1,144,395
G0162	250,000
G0163	1,000,000

Voluntary Income	IDR
G0166	708,809
G0191	160,000
G0192	60,000
G0193	70,000
G0194	1,650,000
G0195	500,000
TOTAL	387,979,230

Financial Report 2012

Presented below is the summary financial report for Gunungan Children's Refuge for the year ended 31 December 2012.

(Note, approximately: 1USD ≈ IDR 9,000 , 1GBP ≈ IDR 14,000)

Statement of	
Financial Activities	IDR
Incoming Resources:	
Voluntary Income (see below)	375,441,554
Bank Interest Revenue	1,586,702
Total Incoming Resources:	377,028,256
Resources Expended:	
Refuge Staff Salaries	(73,032,500)
Food & Consumption	(63,621,760)
Education	(87,614,200)
Property Rent	(37,166,666)
Household	(27,327,400)
Electricity	(9,877,295)
Excursions	(2,669,700)
Telephone	(4,318,710)
Administration Staff Salaries	(12,250,000)
Administration Expenses	(13,132,309)
Fixed Asset Depreciation	(5,509,666)
Total Resources Expended:	(336,520,206)
NET INCOMING RESOURCES	40,508,050

Balance Sheet	
31 Dec 2012	IDR
Fixed Assets:	
Furniture & Equipment	6,358,250
Vehicles	9,966,667
Current Assets:	
Cash at Bank & in Hand	191,567,399
Prepaid Expenses (Rent)	83,333,335
Other Receivable	14,418,537
Current Liabilities:	
Other Liabilities	(73,850,294)
TOTAL NET ASSETS:	231,793,894
Funds of the Charity:	
Previous Year Funds	191,285,844
Current Year Funds	40,508,050
TOTAL NET FUNDS:	231,793,894

Financial Report 2012 (continued)

Presented below is the summary financial report for Gunungan Children's Refuge for the year ended 31 December 2012.

Voluntary Income	IDR	Voluntary Income	IDR	Voluntary Income	IDR
G0001	3,377,000	G0174	100,000	G0214	500,000
G0003	6,978,028	G0175	900,000	G0215	100,000
G0004	12,858,722	G0176	800,000	G0216	200,000
G0009	36,000,000	G0177	2,330,000	G0217	200,000
G0010	19,540,000	G0178	550,000	G0218	100,000
G0017	185,520,000	G0179	200,000	G0219	100,000
G0018	1,000,000	G0180	200,000	G0220	500,000
G0032	150,000	G0181	100,000	G0221	574,794
G0044	1,500,000	G0182	300,000	G0222	100,000
G0048	200,000	G0183	743,621	G0223	50,000
G0069	1,375,000	G0184	746,914	G0224	190,000
G0071	100,000	G0185	2,982,651	G0225	200,000
G0073	100,000	G0186	615,590	G0226	200,000
G0074	420,000	G0187	500,000	G0227	260,000
G0077	100,000	G0188	200,000	G0228	300,000
G0078	500,000	G0189	150,000	G0229	50,000
G0084	300,000	G0190	2,500,000	G0230	500,000
G0094	8,782,500	G0193	40,000	G0231	50,000
G0103	614,181	G0196	10,000,000	G0232	1,825,000
G0132	3,075,300	G0197	50,000	G0233	4,776,656
G0139	350,000	G0198	100,000	G0234	7,000,000
G0146	300,000	G0199	1,000,000	G0235	1,573,253
G0148	1,000,000	G0200	100,000	G0236	400,000
G0154	1,000,000	G0201	100,000	G0237	200,000
G0157	1,195,000	G0202	725,000	G0238	200,000
G0161	9,457,600	G0203	2,000,000	G0239	150,000
G0164	94,763	G0204	50,000	G0240	110,000
G0165	2,542,950	G0205	50,000	G0241	50,000
G0167	9,363,200	G0206	70,000	G0242	100,000
G0168	7,534,800	G0207	100,000	G0243	300,000
G0169	2,498,835	G0208	450,000	G0244	1,230,230
G0170	200,000	G0209	183,100	G0247	3,679,229
G0171	200,000	G0210	100,000	G0248	714,984
G0172	100,000	G0211	100,000	G0249	392,654
G0173	850,000	G0212	250,000	TOTAL	375,441,554

Contact



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With Many Thanks From:

Management Board

President	: Stephen Smith
Secretary & Head of the Refuge	: Ibu Muljani
Treasurer	: Ibu Suratni

Staff:

Accounting & Administration	: Wahyu Dhaniati
Refuge Care Giver	: Asih Kusumastuti
Refuge Care Giver	: Sri Mulyono
Refuge Cook	: Ibu Yayuk Sartini

Advisors:

Michael Micklem
Russell Cullinane

Children:

Ervian	Irvan	Dwi	Vani
Aini	Anang	Puput	Dila
Cahyo	Wahyu	Dewi	Ayu
Nono	Wawan	Rofi	Deni
Yati	Joko		
Ana	Panggih		



"We know, life is sometimes difficult. But we hope that each day can pass with lightness and smiles. With music, colour, understanding and laughter. With colour and laughter...!"

Please Remember:

We need all the support we can get.

Donations can now be made online through the Organisation's website.

Using Paypal, one-time or regular monthly donations can easily be made in a choice of currencies direct from your credit card.

Please visit: www.gunungan.org/donate.html

Or contact us at: info@gunungan.org