



Peduli Anak Foundation Annual Report 2010

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INTRODUCTION

2010 was a pivotal year for Peduli Anak



Peduli Anak provided many opportunities to raise awareness about improving child welfare across Indonesia and what needs to be done to tackle it.

With strong support from the Ministry of Social Affairs and the Ministry of National Education, Peduli Anak is able to expand its work beyond its walls to reach underprivileged children and communities.

Our partnership with the Child Social Services Department of the Social Affairs Ministry paved the way for a future recommendation on child care and family welfare at the national level.

Our partnership with the National Education Ministry led to significant progress towards improving our education program. With the new Peduli Anak Primary School and the well established Vocational School, we became the only organization on the island to combine formal education with non-formal education under the same roof.

As a dynamic organization, we seized whatever opportunity was handed to us, and maximized both funding and policy outcomes for our children and communities. We made sure that the network which exists among Peduli Anak, people, organizations and governments was shared as widely as possible, connecting like-minded leaders and organizations in Indonesia. When this worked, we really made a difference.

This report provides a brief insight into the breadth of Peduli Anak's activities and influences. We are grateful to the on-going support from every one of you out there towards our programs, our children, and our communities.

Martina Natratilova
Public Relations

DIRECTOR'S NOTE

Dear friends and donors of Peduli Anak,

It is coming to the end of 2010. During this year, we have achieved many things in our fight for the rights of street children and abandoned children, from improved services and non-formal education to community empowerment in the form of vocational training.

Through formal education with the operational of the Peduli Anak Primary School, an improved education program for our foster children integrated with existing skills, so that our school children will be independent in the future.

In addition to the increased focus in education, we held a variety of training programs, which aimed to improve the ability of our staff in providing social services and rehabilitation to Peduli Anak children.

The training was facilitated by professionals and volunteers, who devoted all of their expertise and energy so that we become an even better organization. The activities and programs that we held are detailed in this Annual Report.

On a personal note, it has been a great honor for me to be appointed as the new director since August 2010. Change is often inevitable but it is for the betterment of our growing organization and of course, for the future of our children. It is my promise to bring Peduli Anak to be a more sustainable NGO, to work hard together with the employees and volunteers, and to love the children.

On behalf of the children and staff of Peduli Anak, we thank all donors, volunteers and partners for their support, hard work and dedication to Peduli Anak, in providing social services to children and the surrounding community.

Sincerely,

Nurdiana
Director



CHILD SPONSORSHIP

To ensure a child's sustainable and positive future

Child sponsorship remains one of the foundation's child-focused approaches to development. Through Peduli Anak's 'Support a Child' plan, we give every child a chance to experience life in all its fullness: to be cared for and protected, to enjoy good health, to be educated in life skills, and to be connected to the community.



Sponsorship is a long-term relationship

The sponsor commits to support a child or more on a monthly basis. By combining the funds of many sponsors and other donors in the project area, Peduli Anak maintains its existence to care and educate the children until they are independent and can take full responsibility for their life. By the end of 2010, 60 children had a sponsor.

Children progress monitored and reported

Sponsored child's progress within the foundation's development is monitored by the child's mentor and Peduli Anak staff. Sponsors receive regular updates via the membership area on our website. This monitoring allows Peduli Anak to evaluate its programs and make adjustments to maintain its effectiveness.

EDUCATION

Providing quality education at no cost

Peduli Anak Primary School

The Peduli Anak education program took a huge step forward in 2010 as the Peduli Anak Primary School officially started its first academic year. The occasion was marked by the inauguration of the school by the Governor of West Nusa Tenggara, Mr. Zainul Majdi.



Peduli Anak Primary School was established thanks to the funding from Peter and Thea Koper for the school building, Thesor for the additional classrooms, Louisa Foundation for the school uniforms, and Wishes for Children Foundation for the first year salary of all teachers.

The first academic year recorded 45 students of Peduli Anak and 10 school staff. This was a new experience for our children who used to attend local public schools and a group of young and enthusiastic teachers. However, with a guide from an experienced school principal we passed the first school supervision inspection at the end of the year with satisfying results.

Peduli Anak Primary School became the only school on the island providing quality education at no cost.

VOCATIONAL SCHOOL

In 2010, the Vocational School focused on four life skills trainings in carpentry, tailoring, computer, and automotive workshop. The number of graduates from our vocational school in 2010 increased by 52% compared to 2009. Due to high interest in four classes offered in the school such as sewing, computer, carpentry, and automotive workshop, the school opened 2 periods of six-month training. By the end of 2010, 87 students passed their trainings.



Intensive Life Skills Training in collaboration with BPPNFI

Our vocational school also started a collaboration program with the Nonformal and Informal Education Development Office (BPPNFI) for intensive life skills trainings in tailoring and automotive workshop. Five villages around the Peduli Anak project sent five of their young people (ages 18 – 35 years) who were jobless or school leavers. BPPNFI and village chiefs were responsible for providing start-up business kits for the graduates. The trainings took place for two months at Peduli Anak. The success of the program is determined from how many of the graduates entered the job market. Based on a follow-up two months after the program ended, 19 participants were either employed or started their own business at home or in a public space in their village.

CHILD ADVOCACY

Protecting and safeguarding the legal rights of children

For the first time in the history of child custody in Indonesia, Peduli Anak becomes the first and only non-government organization to have custody of 10 of its 65 children. The ten children still have a parent or guardian, but due to unfortunate circumstances they are unable to provide care for their children.

That is when Peduli Anak steps in. According to Indonesia's Child Protection Act no. 23 year 2002, a child has the right to be taken care by his or her own parent(s), however if the parent(s) cannot guarantee the development of the child, then child care can be performed by an authorized institution.

The ten hearings for the ten children were lead by a team of judges from a municipal court and took place at Peduli Anak. With the custody in our hands, Peduli Anak is now responsible for the well being of these children until they reach 18 years of age.

Peduli Anak continues this effort to the national level by providing advice to The Ministry of Social Affairs for the drafting of Indonesia's Child Foster Care and Custody.



PARTNERSHIP

For greater effectiveness and accountability

97,7% of all donations went directly to the children in 2010



As a non-government organization, we are accountable to a range of actors, including communities and beneficiaries, donors, governments, public opinion, private sector organizations, our own staff, volunteers and boards.

Peduli Anak maintains an open and trusting relationship with donors because we understand donors wish to have confidence that their resources are spent effectively and efficiently. In 2010, only **2,3%** of donations went to overhead costs. This is still far below the 25% norm of the Central Bureau of Fundraising in the Netherlands.

This is made possible because all employees of Peduli Anak in the Netherlands work on a voluntary basis.

GOVERNMENT

Governor of West Nusa Tenggara

The Governor of West Nusa Tenggara province, Zainul Majdi, inaugurated Peduli Anak Primary School in March 2010.

In his inauguration remark, "Peduli Anak Foundation is such an inspiration to our society. The government will help them to find supports for their work." The governor also highlighted the importance of securing all helps for underprivileged children so that they will have a brighter future and grow to be an independent adult.



The Ministry of National Education

The Minister of National Education, Mohammad Nuh, visited our new primary school in April and supported our education program, which combines formal and non-formal education. Only a few months after its opening, the Peduli Anak Primary School was acknowledged in the national school system and received School Operational Aid from the government. We are now pursuing school accreditation in 2011-2012.



The Ministry of Social Affairs

Peduli Anak Foundation and The Ministry of Social Affairs are partnering in the development of Child Social Welfare Program in West Nusa Tenggara province. The program provides subsidies for street children and their families in order to keep children in school. Parents or guardians of child will also receive opportunities to join life skills training and other stimulations to empower families for a better living. The program is scheduled to start in 2011.

Being the first non-government organization to hold full custody over 10 children has attracted the Director of Law and Regulation of The Social Affairs Ministry to seek our advice and feedback in the making of the new law on foster care, custody and adoption.



CORPORATE SOCIAL RESPONSIBILITY (CSR)

A company that partners with an NGO can hope to be seen as trustworthy and be more credible in its attempts at CSR through this association. Maintaining trust between the public and NGOs is the reason heap believes that NGOs should not simply be playing an endorsement role with corporations but should be instead engaging with them critically.



In 2010, Peduli Anak worked together with 25 companies around the world to support education and welfare programs. The joint partnership generated 43.447 euro and was targeted to 250 beneficiaries.

OUTLOOK 2011

The 2010 was an important and productive year for Peduli Anak especially in paving the path for a new child care system and improvement of our community development program. We will continue this effort significantly in 2011.



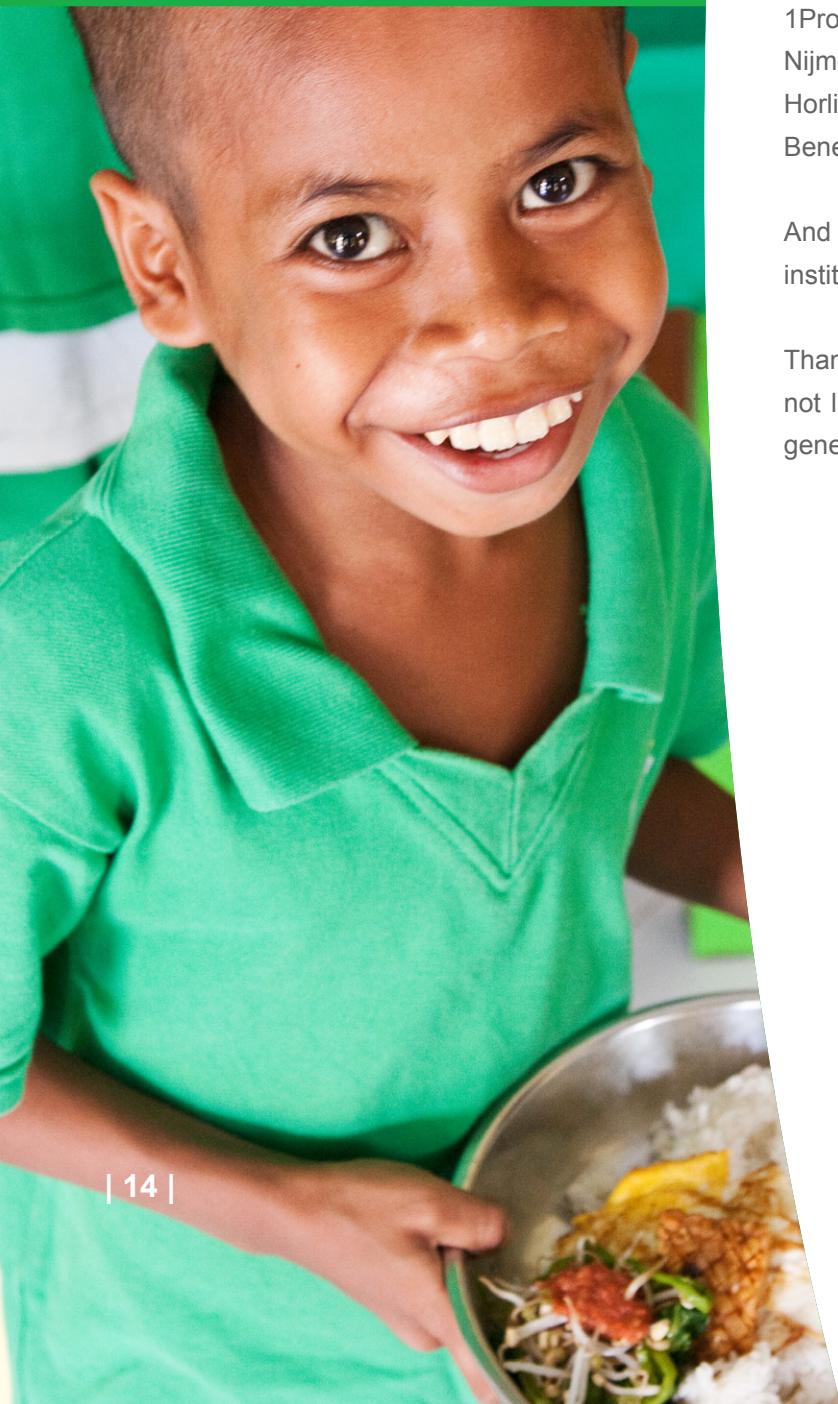
Our main focus in the beginning has been to provide the best care for all children living in our safe houses and child development center. In 2011, however, we will extend our service to embrace underprivileged children who live with their family outside Peduli Anak. Our survey and outreach in December 2010 reveals that there are approximately 400 street children and abandoned children on the Lombok island. We will use this data to propose funding to The Ministry of Social Affairs via through the Child Social Welfare Program (PKSA), a subsidy for underprivileged children living outside residential care or institutions. In cooperation with the related government agencies, Peduli Anak will ensure that high-risk children in vulnerable communities are targeted and sponsored by Peduli Anak, donors or the government to ensure the state's social welfare program reaches the neediest children.

In the community development program, Peduli Anak aims at moving towards expanding our existing vocational trainings to reach specific targeted groups and family of high-risk children in local villages and to provide intensive short trainings with post-training provision and guidance. The pilot project of these intensive short trainings was conducted in the end of 2010 and brought promising result with 80% of participants managed to obtain jobs or even start their own business.

We believe that with sufficient commitment, collaboration, and strategic focus, Peduli Anak can realize these goals and optimize our existing programs. We remain as firmly committed to our vision and mission as always.

To all our supporters, “Thank You!”

To all our supporters, we would like to say “Thank You!” As a non-profit organization, your support allows us to provide free shelter, education, health care, community programs and other projects, all dedicated to help street children and other disadvantaged children and empower the local community on Lombok island, Indonesia.



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In 2010, Peduli Anak Foundation received monetary and non-monetary support from the following companies and partner foundations:

Family Koper, The Netherlands
Thesor Treasur, The Netherlands
Join!ForKids Foundation, The Netherlands
Koolhaas-Alphen B.V., The Netherlands
RSM Charity Foundation, The Netherlands
Louisa Foundation, The Netherlands
Wishes for Children Foundation, Australia
Carpe Diem Foundation, The Netherlands
Swiss Dental Center, Switzerland
FinestGrape V.O.F., The Netherlands
Fam. Sigarlaki, The Netherland
1Procentclub, The Netherlands
Nijmeegse School Vereniging II, The Netherlands
Horlings Accountants, The Netherlands
Benefit performance Verblind, The Netherlands

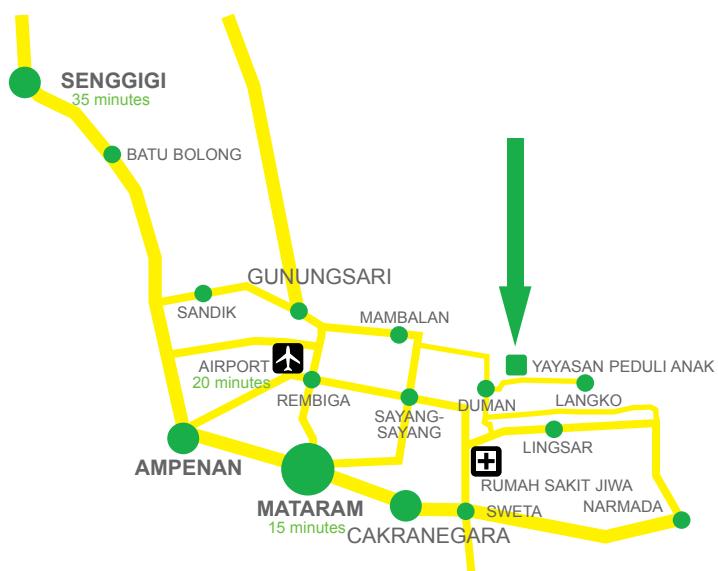
And much more gifts from individuals, companies and institutions.

Thank you to all our many sponsors, including those not listed here. We thank you all for your sincere and generous contributions.

Where Peduli Anak Works

West Nusa Tenggara on the Indonesian Island Lombok next to the Island Bali.

West Nusa Tenggara (Indonesian: Nusa Tenggara Barat) is a province in south-central Indonesia. It covers the western portion of the Lesser Sunda Islands, except for Bali. A 2002 United Nations Development Programme report classified West Nusa Tenggara as the least-developed province in Indonesia. The two largest islands in the province are Lombok in the west and the larger Sumbawa island in the east. Mataram, on Lombok, is the capital and largest city of the province. The province is administratively divided into eight regencies (kabupaten) and two municipalities (kotamadya): Lombok is mainly inhabited by the Sasak ethnic group, the majority of Lombok's population is Muslims, with a minority Balinese population, and Sumbawa is inhabited by Sumbawa and Bima ethnic groups. Each of these groups has a local language associated with it as well. The population of the province is 3,821,134; 71 percent of the population lives in Lombok (As at 2000).



Mataram City

The main capital of the Province of West Nusa Tenggara (Nusa Tenggara Barat) is Mataram. The city is situated within Lombok Barat Regency (Kabupaten Lombok Barat) and lies on the western side of the island of Lombok, Indonesia. It is also the largest city of the province, and has a population of around 362,243 (estimated in 2008).

In addition to serving as the provincial capital, Mataram has also become the center of government, education, commerce, industry and services. Three towns constitute the Mataram area; from west to east, these are Ampenan, Mataram, and Cakranegara. They are distinct towns, but run together. Broadly, Ampenan is an aging port city, Mataram is the governmental and office center for the province and Cakranegara is the major commercial center on the island.



FINANCIAL REPORT 2010



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Balance sheet as at 31 December 2009

	31-12-2009	31-12-2008
	EUR	EUR
ASSETS		
Fixed assets		
Financial Fixed assets		
Investment	1	-
Current assets		
Receivables		
Interest to be received	827	501
Other receivables	31.428	-
	<hr/> 32.255	<hr/> 501
Cash at banks		
Postbank Account 1816	12.273	2.912
Postbank Rentemeerrekening 1816	14.708	33.508
ABN-AMRO account	-	381
	<hr/> 26.981	<hr/> 36.801
	<hr/> <hr/> 59.237	<hr/> <hr/> 37.302
LIABILITIES		
Equity		
- reserves for projects	17.143	-
- free available reserves	32.420	37.146
	<hr/> 49.563	<hr/> 37.146
Current liabilities		
Accrued expenses	9.674	156
Total	<hr/> 59.237	<hr/> 37.302

Balance sheet as at 31 December 2010

ASSETS	31-12-2010 EUR	31-12-2009 EUR
Fixed assets		
Financial Fixed assets		
Investment	-	1
Current assets		
Receivables		
Interest to be received	169	827
Other receivables	9.709	31.428
	9.878	501
Cash at banks		
ING Account 1816	1.107	12.273
ING Spaarrekening	40.685	14.708
	41.792	26.981
	51.670	59.237
LIABILITIES		
Equity		
- reserves for projects	9.891	17.143
- free available reserves	41.779	32.420
	51.670	49.563
Current liabilities		
Accrued expenses	-	9.674
Total	51.670	59.237

Statement of profits and losses for the year 2010

	2010 EUR	2009 EUR
INCOME		
Income from own fundraising	141.287	189.151
Less: costs of own fundraising	3.306	4.603
	<hr/>	<hr/>
In % of income from own fundraising	137.981	184.548
	97,7%	97,6%
Indonesian Government donation	18.435	14.285
Other income	1.198	827
Total net income	<hr/> <hr/> <hr/> 157.614	<hr/> <hr/> <hr/> 199.660
EXPENSES		
Operational costs	94.076	74.040
External costs	60.752	112.611
General costs	678	592
Total expenses	<hr/> <hr/> <hr/> 155.506	<hr/> <hr/> <hr/> 187.243
Result of investment	-1	-
Result for the period	<hr/> <hr/> <hr/> 2.107	<hr/> <hr/> <hr/> 12.417

Cashflow statement for the period ended 31 December 2010

	2010	2009
Cashflow from financing activities		
Result of own fundraising	141.287	189.151
Donations from Indonesian Government	18.435	14.285
Other income	1.198	827
<i>Net cash flow from financing activities</i>	<u>160.920</u>	<u>204.263</u>
Cashflow from operating activities		
Operational costs	-94.076	-74.040
Other costs	-941	-592
Costs of own fundraising	-3.043	-4.603
Change in working capital	<u>12.703</u>	<u>-22.236</u>
<i>Net cash flow from operating activities</i>	<u>-85.357</u>	<u>-101.471</u>
Cashflow from investing activities		
External costs	-60.752	-112.611
Investments	-	-1
<i>Net cash flow from investing activities</i>	<u>-60.752</u>	<u>-112.612</u>
Net increase/decrease in cash at banks	<u><u>14.811</u></u>	<u><u>-9.820</u></u>
	2010	2009
Cash at banks as at 1 January	26.981	36.801
Cash at banks as at 31 December	<u>41.792</u>	<u>26.981</u>
<i>Movement in cash at banks</i>	<u><u>14.811</u></u>	<u><u>-9.820</u></u>

Notes to the financial statements for the year ended 31 December 2010

1. General

The foundation in The Netherlands was established in January 2006 and the activities are carried out in Lombok (Indonesia). The activities are held in the Indonesian Foundation (Yayasan).

The Dutch Peduli Anak foundation funds the operations of Yayasan Peduli Anak in Indonesia.

Peduli Anak foundation is acknowledged by the Dutch tax Administration as a 'public benefit aiming organisation'. Peduli Anak foundation meets the condition for financial accountability set forth by the Dutch tax administration for ANBI's. This means that Peduli Anak foundation does not have to pay taxes over income and that donations to Peduli Anak foundation can be subtracted for income tax or turnover tax by the sponsor.

2. Principles of valuation of assets and liabilities

The financial statements are prepared in accordance with accounting principles generally accepted in the Netherlands. Goal-related costs of programme activities are processed directly in the costs as soon as they are legally enforceable by third parties because of contracts or externally communicated commitments.

Assets and liabilities are included at their face values unless stated otherwise. Amounts in foreign currencies are converted in Euro at the year-end rates. Transactions in foreign currencies are recorded using the rates at the date of the transactions. Gains or losses on transactions are included in the statement of income and expenditures.

3. Principles of determination of result

3.1 General

The result represents the difference between the income from gifts, donations and other income and the costs for the year. The gifts and donations are recognized in the year they are realised; losses are taken as soon as they are foreseeable.

3.2 Recognition of income

Income is recognised upon receipt of funds from sponsors. Such transfers of funds are guided by approved work plans.

3.3 Recognition of costs

Operational expenses are recognised as soon as they can be estimated and are legally enforceable by third parties because of contracts or externally communicated commitments. Costs are recognized at historical cost convention and are allocated to the reporting year to which they relate. Tangible fixed assets (land, buildings, furniture and equipments) are all funded by sponsors. Any assets purchases are expensed in full on the acquisition date and presented as external costs.

3.4 Taxation

Peduli Anak Foundation is not liable to corporate income tax in the Netherlands.

4. Comparative figures

The principles of valuation and determination of result remain unchanged from the previous year.

5. Notes to the balance sheet as at 31 December 2010

5.1 Financial fixed assets

As per 31 December 2009 Peduli Anak Foundation acquired 5% ownership of Pix2Paint for an amount of Eur 1. During 2010 Pix2Paint has been liquidated and therefore the investment is impaired to nil.

5.2 Receivables

5.2.1 Other Receivables

The other receivables contain the intercompany account with Yayasan Peduli Anak in Indonesia which relates to the bank account of Yayasan Peduli Anak.

5.3 Cash at banks

Cash at banks is available on demand. The interest on the bank accounts varies between 1,6% and 2,25%.

5.4 Equity

5.4.1 Reserves for projects

The reserves for projects relates to the salary costs of the teachers of the vocational school for the coming 2 years.

	2010 EUR	2009 EUR
Balance as at 1 January	17.143	-
Transfer from free available reserves	-7.252	17.143
Balance as at 31 December	<u>9.891</u>	<u>17.143</u>

5.4.2 Free available reserves

These reserves relate to gifts and donations from sponsors which are allocated to future projects.

	2010 EUR	2009 EUR
Balance as at 1 January	32.420	37.146
Result for the year	2.107	12.417
Transfer to reserves for projects	7.252	-17.143
Balance as at 31 December	<u>41.779</u>	<u>32.420</u>

6. Notes to the profits and losses statement for the year 2010

6.1 Income from own fundraising

The foundation had several sources of income during 2010 which added up to eur 141.287 (2009: eur 189.151), a decrease compared to 2009 which is mainly caused due to specific sponsor income to the new school buildings in 2009. Individual corporate and institutional donations are responsible for the largest part of the funds which are raised by the foundation. Schools and universities also supported us and brought in not only monetary assets but also non-monetary assets like knowledge and experience.

The income from fundraising in 2010 is as follows:

	2010 EUR	2009 EUR
Contributions Child Support Plan	37.449	31.007
Contribution membership	9.974	7.347
Contribution Koper Vastgoed relating to school buildings	8.622	37.186
Contribution Thesor Treasury relating to school project	4.000	15.000
Contribution from Join!ForKids	10.883	9.260
Contribution Koolhaas-Alphen B.V.	6.000	7.000
Donation from RSM Charity Foundation	7.000	5.800
Contribution Louisa Foundation	9.870	-
Donation Wishes for Children Foundation	9.413	-
Donation Foundation Carpe Diem	5.300	-
Donation Swiss Dental Center	4.349	-
Contribution Fam. Cornelis	3.000	-
Contribution Fam. Sigarlaki	3.000	-
Donations from Children's Choice	-	4.200
Contribution Meisy Sydney	-	3.537
Contribution Geef Gratis foundation	-	3.165
Contribution Winitu consulting B.V.	-	2.500
Fundraising Rotary Club	-	1.750
Contribution 1Procentclub	172	1.639
Contribution Nijmeegse school vereniging II	2.579	1.370
Contribution Horlings	225	995
Contribution Benefit performance Verblind	2.200	-
Gifts (individuals, companies and institutions)	17.251	57.395
	<u>141.287</u>	<u>189.151</u>

6.2 Indonesian Government donation

In August and November 2010 Yayasan Peduli Anak received total Rp. 172.800.000 from the Social Department of the Indonesian Government for the Child Social Welfare Program (PKSA) for total 96 Street and Abandoned children. In October 2010 Yayasan Peduli Anak received Rp. 46.250.000 for the life skill program relating to 25 participants from villages.

The costs of these 2 projects are presented as External costs.

In April 2009 Yayasan Peduli Anak received Rp. 200 million from the Social Department of the Indonesian Government which is spent to the children's needs in 2009. These costs have been presented as Operational costs in 2009.

6.3 Costs of own fundraising

The costs of fundraising in 2010 are as follows:

	2010 EUR	2009 EUR
Sponsoring Cost	3.043	3.157
Office Cost	263	256
Cost of promotion film	-	1.190
Total	<u><u>3.306</u></u>	<u><u>4.603</u></u>

The cost to raise funds added up to € 3.306 (2,3% of Income of own fundraising) and stayed below the 25% norm of the Central Bureau of Fundraising in 2010. Reducing cost is one of the secondary targets of the foundation and fits in the business approach of development work.

6.4 Operational costs

	2010 EUR	2009 EUR
Food and facilities	24.798	14.688
Salaries and wages of local Indonesian employees	45.897	32.168
Children's Education	14.365	15.854
Utilities	3.719	2.671
Other Operational Costs	5.297	8.659
Total	<u><u>94.076</u></u>	<u><u>74.040</u></u>

The average number of children for the year 2010 amounts to 67 (2009: 60, 2008: 47)

Total average full time equivalent of (local Indonesian) employees of Yayasan Peduli Anak during 2010 is 40 (2009: 32)

6.5 External costs

	2010 EUR	2009 EUR
<i>Government projects:</i>		
- Child Social Welfare Program (PKSA)	14.711	-
- Life Skill Program	3.724	-
<i>Building Projects:</i>		
- School building	-	37.809
- Class rooms	-	18.286
- Shelter 3	-	12.974
- Wall extension	-	12.525
- Toilets	4.124	-
- Maintenance	4.108	-
- Garden	3.792	-
<i>Equipment, Tools and Furniture:</i>		
- Children's Homes	823	5.213
- School	16.645	6.246
- Cleaning	-	4.475
Storage costs	-	1.926
Uniform/clothes for teachers and school children	9.870	-
Administration & Local Transportation Costs	-	4.388
Other external costs	2.955	8.769
	<u>60.752</u>	<u>112.611</u>

6.5 Tangibles

Land, buildings, furniture and equipments are owned by Yayasan Peduli Anak and therefore not presented as tangible fixed assets in this financial report. However these tangibles have been funded by Peduli Anak Foundation and have been presented as external costs. A total summary of these tangibles cumulative until 2010 is presented as follows:

Year	Land and buildings	EUR
2006	Land	30.947
2006	Fence/wall	27.810
2006	Office building	27.759
2006	Shelter 1	36.541
2007	Shelter 2	49.773
2007	Vocational school	50.341
2007	Parking area and road	17.173
2007	Mosque	4.010
2007	Swimming pool	13.293
2007	Kitchen and warehouse	6.973
2009	Shelter 3	12.974
2009	Elementary school	60.095
Total land and buildings		337.689

Furniture and equipments	
2006-2007	Water tower and irrigation
2006-2007	Office
2006-2007	Electricity installation
2006-2010	Shelters
2007-2008	Vocational school
2008-2009	Schoolbus
2009	Washing machines
2009-2010	Elementary school
2010	Toilets
2010	Garden
Total furniture and equipments	
Total	
107.018	
444.707	