



## INDONESIAN SPECIES CONSERVATION PROGRAM



### ISCP Monthly Report ( August 2015)

#### **Main Objective ISCP: Conservation, Research & Education**

ISCP 's Board of Executive Director and staff, I am pleased to present a brief summary of the organization's status /activity for the August 2015. As explained in recent monthly Reports August 2015 will show in table at the end of this report .

The Monthly Report presents some highlights of the many Projects or activities across the Medan-Sibolangit or commonly in North Sumatra province. in which we are involved. I will mention just a few and detail with Photo Documentation. We have begun a research and monitoring project focusing on Poksai Project plus other Project .And during year to year we add some project like Nias Hill Myna and next plan project for slow lorries. This is a project sponsored by Zoo Liberec ,Zoo Heidelberg and be supported by BKSDA, Czech students,Local students and local individual such us forest guide and bird trappers. This project is noteworthy because it is our first major study on this particular group of upland birds.Main project and Other project still try continues in trying developed by all ISCP Team in local and in abroad specially from Czech supporter and others country which interesting involved.

A copy of the *ISCP Monthly* report was mailed to all of our members, in recognition of your efforts and to thank you for your continued support.



**RUDIANTO SEMBIRING**  
**EXECUTIVE DIRECTOR ISCP**

**In bellow we will put some activities and documentation Photo that still do and have done for ISCP Activities on August 2015**

- On 2 August 2015 Rudi start to raise funding for make and building Pondok Education for children in Bandarbaru by cooperate raise it with Global Giving and for the link you can see on this:  
[http://www.globalgiving.org/projects/children-education-in-the-prostitution-zone/?rf=email\\_pe\\_donationsYesterday&utm\\_content=You%20have%20received%20a%20new%20donation%20on%20GlobalGiving%21&utm\\_campaign=donationsYesterday&utm\\_source=email2.globalgiving.org&utm\\_medium=email](http://www.globalgiving.org/projects/children-education-in-the-prostitution-zone/?rf=email_pe_donationsYesterday&utm_content=You%20have%20received%20a%20new%20donation%20on%20GlobalGiving%21&utm_campaign=donationsYesterday&utm_source=email2.globalgiving.org&utm_medium=email)
- On 1 August until 4 August 2015 Rudi flight to Jakarta to Accompany Tien Ming Lee in cooperation with ISCP for help Tieng Ming Lee research about White Rumped Shama (*Copsychus malabaricus*) and during in Jakarta we see song bird competition and asking for interview the owner why they use wild bird for song competition if any also farm bird that the song also good and not so much diferent song even wild or from the farm.after that we also see the White Rumped Shama in Depok.



- Starting on 7 August 2015 until in beginning septemberTomas busina go to Gunung macik forest and stay arround 3 weeks there to release acouple Sumatran Laughinthrush (*Garullax bicolor*) helping by 1 Czech Volunteer and 2 local ranggers..for the report from Tomas Busina he still manage it but the document photo of the ISCP FB page here :  
<https://www.facebook.com/media/set/?set=a.1626870887552644.1073741885.1452811321625269&type=3>

- On 13 August 2015..Rudi bring Tien Mieng Lee and Bu Kanti a local journalist and aslo representative of [www.lightboxent.com](http://www.lightboxent.com) to make Pangolin Documentary Film and before make the Documentary Film we visit the Pangolin Poacher first in Rumah Kinangkung Village Sibolangit if the poacher would like interview later when the team Lightboxent coming on 10 September 2015.

- On 20 August 2015..Robert Hii from friends of the Orang Utans Donation and transfer 300 USD to ISCP Account that he collect it from his full support to ISCP program of Nias Hill Myna

- On 24-27 August 2015 Louise Flecher the member IUCN Pangolin Specialist Group visit ISCP center to discuss and possibility make rehabilitation center for pangolin in Future.Louise stay in Center and we bring to see and speak to the poacher pangolin at Rumah Kinangkung Village Sibolangit.



- On 27 August Rudi Bought flight ticket for Song bird Crisis Summit in Singapore..in attending the conference 26-29 September 2015.

**E-tiket**  
Penerbangan Pergi

**traveloka**

Jumat, 25 September 2015 / Friday, 25 September 2015

**Jetstar**  
Jetstar 3K-282  
Subclass E1-Promo

09:45 Medan (KNO)  
Kuala Namu

12:15 Singapore (SIN)  
Changi Int. - Terminal 1

Kode Booking (PNR)  
Booking Code (PNR)  
**D8MEXF**

Tunjukkan e-tiket dan paspor para penumpang saat check-in

Check-in paling lambat 90 menit sebelum keberangkatan

Waktu tertera adalah waktu bandara setempat

No.	Nama Penumpang <i>Passenger Name</i>	Jenis Tiket <i>Ticket Type</i>	Bagasi KNO - SIN <i>Baggage</i>
1	Tn. rudianto sembring	Dewasa	-

**E-tiket**  
Penerbangan Pulang

**traveloka**

Rabu, 30 September 2015 / Wednesday, 30 September 2015

**Jetstar**  
Jetstar 3K-283  
Subclass E1-Promo

15:35 Singapore (SIN)  
Changi Int. - Terminal 1

16:05 Medan (KNO)  
Kuala Namu

Kode Booking (PNR)  
Booking Code (PNR)  
**D8MEXF**

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1	Tn. rudianto sembring	Dewasa	-

24 jam

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- 28 August Rudi Bought Panacur the parasit medicine for the bird in center..



## FINANCIAL MONTHLY BOOK REPORT (August 2015)

Date	Receipt of Money (+)	Give of Money (-)	Description of Transaction	Balance	Notes
30/07/2015				18,209,961.06 IDR	Bank account and left money at ISCP office is 443,373.00 IDR
2/08/2015		100,000.00 IDR	Pay 50,000.00 IDR for electric july in villa.and 50,000.00 IDR reload eletric in center ISCP	343,373.00 IDR	left money in ISCP office
9/08/2015		100,000.00 IDR	Reload for internet Rudi Modem	243,373.00 IDR	Iscp left money in ISCP Office
13/08/2015		6,000,000.00 IDR	Taking from bank for ISCP operation for August	12,209,961.06 IDR	Iscp Bank account
17/08/2015		75,000.00 IDR	Scanning some paper to apply proposal to PBNF,Global Giving plus to BKSDA for NHM MoU	168,374.00 IDR	Iscp left money in ISCP office
20/08/2015	3,788,125.00 IDR		Donation from Robert Hii/Friends of the Orang Utans for NHM	15,998,086.06	Bank account

			Program		
24/08/2015		150,000.00 IDR	Pay for fill Rudi petrol car to pick Louise Flecher from KNA Airport and then bring her to ISCP Center Sibolangit	18,374.00 IDR	ISCP Left Money In ISCP Office
24/08/2015		5,000,000.00 IDR	Take money from ISCP Bank for operation ISCP	10,999,024.06 IDR	ISCP Bank account
24/08/2015	13,987,230.00 IDR		Monthly Money Transfer for July and August 2015 for ISCP Operation support	24,986,254.06 IDR	Bank Account
27/08/2015		1,925,000.00 IDR	Flight ticket Rudi to Singapore for attending Song Bird Crisis Summit 26-29 Sep 2015	$6,000,000 + 18,374 = 6,018,374 - 1,925,000 = 4,093,374.00$ IDR	Taking from Take money on ISCP Bank Account 6,000,000.00 IDR on 13 august 2015
28/7/2015		900,000.00	Rudi buy Panacur for medicine birds in center	3,193,374.00 IDR	ISCP left money from Taken 6,000,000
28/7/2015		300,000.00 IDR	Pay for vet examination AVI and the ND	2,893,374.00 IDR	ISCP left money from Taken 6,000,000

			to vet laborotary in Medan for Garrulax bicolor		
31/08/2015		6,000,000.00 IDR	Rudi salary for August 4,000.000 IDR, 1,000,000 Novi salary for helping for non permanent for awhile feeding birdsand insect before got find the new keeper, 1,000,000 for Edo salary as security in Kukang project and later will pay back from Fando to ISCP.	5,000,000 + 2,893,374 = 7,893,374 - 6,000,000 = 1,893,374 IDR	money in office from take mix from Bank 13 Aug 6,000,000 & 24 Aug 5,000,000
31/08/2015	Account Balance			24,986,254.06 IDR	Bank account and ISCP Left money at Office is 1,893,374 IDR

### FINANCIAL MONTHLY NOTES REPORT ( August 2015)

ISCP Balance money now in Bank account is 24,986,254.06 IDR and money balance at ISCP office is is 1,893,374.00 IDR See table above and Bank account book bellow.

NO. TRANS	TIPE	DEBIT	KREDIT	NO. TRANS	TIPE	DEBIT	KREDIT	NO. TRANS	TIPE	DEBIT	KREDIT
200315	4	12,000.00		01		43,325,344.06	CHG0000000				
240315	2	5,000,000.00		02		38,325,344.06	CSC0336061				
160415	2	10,000,000.00		04		28,325,344.06	CSC0336055				
170415	4		12,214,450.00	05		40,539,794.06	OVB 0336065				
200415	6		32,930.00	06		40,572,724.06	INT				
200415	P	6,586.00		07		40,566,138.06	TAX				
200415	4	12,000.00		08		40,554,138.06	CHG				
180515	4		12,607,725.00	10		53,161,863.06	OVB0336065				
250515	2	10,000,000.00		11		43,161,863.06	CSC0336053				
200615	6		39,225.00	12		43,217,457.06	INT0000000				
200615	P	7,845.00		13		43,209,612.06	TAX0000000				
200615	4	12,000.00		14		43,197,612.06	CHG0000000				
060715	2	10,000,000.00		15		33,197,612.06	CSC0336065				
140715	2	5,000,000.00		17		28,197,612.06	CSC0336053				
200715	6		30,438.00	19		28,228,048.06	INT0000000				
200715	P	6,087.00		20		28,221,961.06	TAX0000000				
200715	4	12,000.00		21		28,209,961.06	CHG0000000				
280715	2	10,000,000.00		22		18,209,961.06	CSC0336060				
130815	2	6,000,000.00		23		12,209,961.06	CSC0336052				
200815	4		3,788,125.00	25		15,998,086.06	OVB0336065				
200815	6		16,173.00	26		16,014,259.06	INT0000000				
200815	P	3,235.00		27		16,011,024.06	TAX0000000				
200815	4	12,000.00		28		15,999,024.06	CHG0000000				
240815	2	5,000,000.00		29		10,999,024.06	CSC0336055				

Tabungan BRI  
**BritAma**

NO. TRANS	TIPE	DEBIT	KREDIT	NO. TRANS	TIPE	DEBIT	KREDIT
240815	4		13,987,230.00	01		24,986,254.06	OVB 0336055



**ZOO LIBEREC**



**ZOO HEIDELBERG**



**KÖLNER ZOO**

**Friends of the**



**Orangutans**



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