



Munduk Moding Plantation
Nature Resort



THE MUNDUK FOUNDATION
ANNUAL
REPORT
2025

1. Introduction

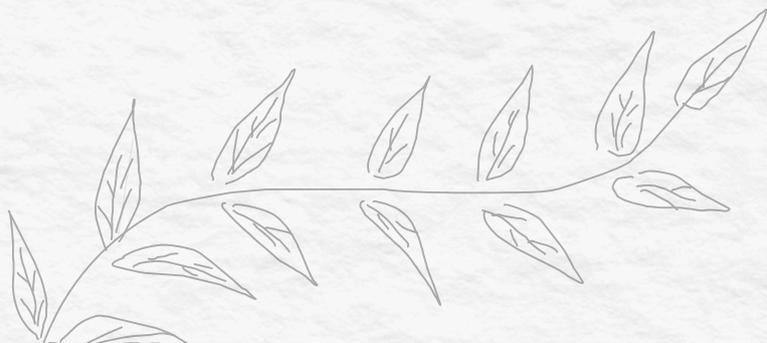


Picture 1. MMP Landscape

The Munduk Foundation was first established in 2010 by Munduk Moding Plantation (MMP) the only boutique hotel located on an active coffee plantation in Bali. It began as a small, informal initiative to give back to the local community. This effort was rooted in MMP's founding philosophy: to bring high-end tourism to a lesser-known part of the island while safeguarding the environment, supporting hotel staff, and uplifting the surrounding communities.

As MMP grew in popularity, the Foundation's reach also expanded, enabling it to support a wider range of community-focused activities. In 2017, with the added support of Munduk Coffee an Indonesian Dutch company producing specialty coffee in the region the informal foundation was formally registered as an Indonesian Yayasan (Deed of Establishment No. 4, dated 27 September 2016). Its board of directors is made up of representatives from both MMP's management team and Munduk Coffee.

The Foundation is managed by staff from MMP and Munduk Coffee, who also provide all funding and facilities at MMP's plantation in Gobleg, Singaraja, Buleleng, Bali. Collaboration with the local villages is central to its work, involving close coordination with village leaders, Banjar (ward) heads, and traditional Adat authorities. These partners play an important role in reviewing planned activities and selecting beneficiaries, such as students and community members receiving social support.



2. Activities

This support given by the foundation presently consists of the following activities:

Education

- The provision of scholarships to poor but bright students to finish high school and to continue their education at higher levels. The Foundation believes that education is a right for everybody. Where possible we will privilege girls who are still somewhat disadvantaged compared to their brothers. Over the years, the Foundation has supported 20 students to complete their secondary school. While primary school is free of charge, the costs associated with junior high school as well as senior high school can be prohibitive for poor families.
- To ensure a fair selection, the Foundation has been working closely with nearby schools and local authority to decide which students are eligible to get the scholarship. The parameters for this are the performance in school and the economic situation of the family of the student. Our fellowships are guaranteed until the end of high school provided the eligibility conditions continue to be met. To verify this, the Foundation always monitors closely the performance of the recipients. Based on the evaluation, the Foundation can decide whether the support will be continued or not. For example, when after some years the family has been lifted from poverty, there is no longer a need to support the student and the budgets can be re-allocated to other candidates. We allocate 4 Mio IDR per student per year, which covers the costs of education, school uniforms, and books.
- We provide access to our dedicated well to the local school which has no running water and provide the school more generally with financial support;
- We provide free English language classes to local youth given the poor standard of instruction in Public schools.



Environment

- Support for environmental activities and environmental education/training: this is also supported by MMP's Green Team which works with the village to remove plastic dumps and hazardous waste; the Foundation has provided waste bins to the village allowing waste to be sorted and therefore more safely processed; Through our sustainability events, we promote a greener future by inviting the local community to join sharing sessions with experts from organizations like Sungai Watch and Plastic exchange; In addition, the foundation contributes 1500 trees to the neighborhood every year to preserve its natural beauty and protect the water tables.
- Given that the Foundation would like to attract local people to bring back coffee culture to the region, the Foundation contributes 2000 coffee seedlings every year to the local farmers. In addition, the foundation invites coffee specialists to train the local farmers to help them improve their knowledge on how to produce the best coffee.
- Support for the local community in lake conservation efforts was carried out through the release of endemic fish species into the nearby lake. This initiative aimed to help restore the natural ecosystem balance and preserve the biodiversity of the area. The activity was made possible through the collaboration of the MMP Green Team and the local community, whose active participation played a vital role in ensuring the success and sustainability of this conservation effort.



Local Community

- The Foundation supports the local arts and culture. We fund a Balinese dance Group for young girls, support a martial arts group, and subsidize various cultural activities such as the Ogoh-Ogoh parades held around Nyepi (silence) day
- The foundation supports poor families near MMP with oil and 15kg of rice every month.
- The Foundation funds various health checks of staff and members of the Community to ensure prevention of common diseases;
- General support for activities undertaken by the local administration for the improvement of the conditions of the village such as, for example, the construction of a playground and repairing concrete rebate roads. Moreover, incidentally we have also supported locals' people for joining or holding an event such supporting as local racer, school anniversary, Independence Day of Indonesia celebration, martial art competition, a finalist of Jegeg-Bagus Buleleng (King and Queen of Buleleng) and also volley ball local tournament.
- The Foundation also provides incidental support in situations where families and groups are suddenly confronted with hardship. For example, one of our neighbors got accident and a family that got house fire the Foundation provided support to families who were suffering.

The precise support is closely coordinated with the local community, notably the ADAT (the customary village hierarchy) and the Head of the village. We believe that they are best placed to identify pressing needs and advise us on how we can best support the local community. This is also essential to avoid jealousies and controversies with our neighbors. The detailed supporting and donation information can be seen in Appendix.



Picture 2. Community support and engagement activities.

3. Objectives for 2026

Upon reflecting on what we have done in recent years, there are several objectives that we want to achieve in 2025. They are outlined as follows:

- The Foundation aims to provide a small Public Library with a stock of good quality books and two internet connected computers for local children.
- The foundation aims at working closely with the local elementary schools to conduct sharing sessions with the kids in regard to plastic and hazardous waste.
- The foundation aims at expanding the supports to local arts and culture, not limited to the young kids dance group, but also to other talented artists from Gobleg, Munduk, Gesing and Surrounding area.
- The Foundation plans to organize an English competition for children enrolled in English classes to evaluate their progress and proficiency.

Picture 3. Local School Around MMP



Appendix

Munduk Moding Plantation Nature Resort
 Jl. Asah Gobleg, Gobleg, Kec. Banjar
 Tel: (+62)3622080123

Page : 1
 Period : 01/08/24-31/05/25
 Date : 15/05/25

15:59:16

| Account-No | | Date | Reference-No | Description/Note | Debit | |
|------------|---|------------------------|--------------|------------------|--|--------------|
| 614-10-012 | - | A&G Donation & Contrib | 5/8/2024 | BKK-052339 | Donation for Kecamatan Banjar | 1,000,000.00 |
| 614-10-012 | - | A&G Donation & Contrib | 11/8/2024 | BKK-052473 | Donation for poor family at Gobleg Village | 2,418,000.00 |
| 614-10-012 | - | A&G Donation & Contrib | 20/08/24 | BKK-052579 | Donation Lovina Festifal | 2,000,000.00 |
| 614-10-012 | - | A&G Donation & Contrib | 26/08/24 | BKK-052670 | Donation to SDN 4 Gobleg | 1,500,000.00 |
| 614-10-012 | - | A&G Donation & Contrib | 31/08/24 | OUT-31/08/24 | Sumbangan Sembako | 1,332,000.00 |
| 614-10-012 | - | A&G Donation & Contrib | 31/08/24 | OUT-31/08/24 | Sumbangan Sembako | 460,000.00 |
| 614-10-012 | - | A&G Donation & Contrib | 31/08/24 | OUT-31/08/24 | Sumbangan Sembako | 200,756.46 |
| 614-10-012 | - | A&G Donation & Contrib | 2/9/2024 | BKK-052775 | Donation to SD 2 Gobleg | 2,500,000.00 |
| 614-10-012 | - | A&G Donation & Contrib | 10/9/2024 | BKK-053053 | Donation Pramuka Banjar | 500,000.00 |
| 614-10-012 | - | A&G Donation & Contrib | 30/09/24 | OUT-30/09/24 | Sumbangan Sembako | 440,000.00 |
| 614-10-012 | - | A&G Donation & Contrib | 30/09/24 | OUT-30/09/24 | Sumbangan Sembako | 3,108,000.00 |
| 614-10-012 | - | A&G Donation & Contrib | 30/09/24 | OUT-30/09/24 | Sumbangan Sembako | 814,159.86 |
| 614-10-012 | - | A&G Donation & Contrib | 13/10/24 | BKK-053528 | Donation for poor family at Gobleg Village | 4,443,000.00 |
| 614-10-012 | - | A&G Donation & Contrib | 23/10/24 | BKK-053630 | Donation to Volley ball Cup Yonif Rider | 500,000.00 |
| 614-10-012 | - | A&G Donation & Contrib | 30/10/24 | OUT-30/09/24 | Sumbangan Sembako | 3,608,000.00 |
| 614-10-012 | - | A&G Donation & Contrib | 11/11/2024 | BKK-054095 | Donation to Adat Desa Gobleg | 1,000,000.00 |
| 614-10-012 | - | A&G Donation & Contrib | 11/11/2024 | BKK-054096 | Donation Desa Dinas Desa Gobleg | 2,000,000.00 |
| 614-10-012 | - | A&G Donation & Contrib | 16/11/24 | BKK-053710 | Donation to Pasanulus | 1,000,000.00 |
| 614-10-012 | - | A&G Donation & Contrib | 30/11/24 | OUT-30/11/24 | Sumbangan Sembako | 730,000.00 |
| 614-10-012 | - | A&G Donation & Contrib | 30/11/24 | OUT-30/11/24 | Sumbangan Sembako | 3,085,173.91 |
| 614-10-012 | - | A&G Donation & Contrib | 30/11/24 | OUT-30/11/24 | Sumbangan Sembako | 459,100.00 |
| 614-10-012 | - | A&G Donation & Contrib | 30/11/24 | OUT-30/11/24 | Sumbangan Sembako | 157,841.89 |
| 614-10-012 | - | A&G Donation & Contrib | 5/12/2024 | BKK-054236 | Donation for Adat & Dinas Gobleg Village | 3,000,000.00 |
| 614-10-012 | - | A&G Donation & Contrib | 26/12/24 | BKK-054486 | Donation for SATPAM Buleleng aniversary | 500,000.00 |
| 614-10-012 | - | A&G Donation & Contrib | 26/12/24 | OUT-30/11/24 | Sumbangan Sembako | 3,685,165.00 |
| 210-50-010 | - | Social Comunity | 31/1/2025 | JV: Jurnal | Sembako | 4,528,882.00 |
| 210-50-010 | - | Social Comunity | 2/2/2025 | JV: Jurnal | Beasiswa | 3,900,000.00 |
| 210-50-010 | - | Social Comunity | 2/2/2025 | JV: Jurnal | Beasiswa Gd Redian | 2,400,000.00 |
| 210-50-010 | - | Social Comunity | 2/2/2025 | JV: Jurnal | Sembako | 4,648,882.00 |
| 210-50-010 | - | Social Comunity | 2/2/2025 | JV: Jurnal | Donation Adat | 1,000,000.00 |
| 210-50-010 | - | Social Comunity | 2/2/2025 | JV: Jurnal | Donation Dinas | 2,000,000.00 |
| 210-50-010 | - | Social Comunity | 2/2/2025 | JV: Jurnal | Donation Melanting | 800,000.00 |
| 210-50-010 | - | Social Comunity | 10/2/2025 | BKK-055206 | Donation for Melanting (Clearing landslide debr | 150,000.00 |
| 210-50-010 | - | Social Comunity | 12/2/2025 | BKK-055232 | Scholarship for Kadek Yudika | 1,200,000.00 |
| 210-50-010 | - | Social Comunity | 13/02/25 | BKK-055237 | Donations Ogoh-Ogoh | 3,000,000.00 |
| 210-50-010 | - | Social Comunity | 14/02/25 | BKK-055253 | Donations Ogoh-ogoh Br. Jembong | 750,000.00 |
| 210-50-010 | - | Social Comunity | 14/02/25 | BKK-055253 | Donations Suka Duka Karya Jati Br. Asah | 1,500,000.00 |
| 210-50-010 | - | Social Comunity | 15/02/25 | BKK-055268 | Regular donation for Desa Dinas Gobleg | 2,000,000.00 |
| 210-50-010 | - | Social Comunity | 15/02/25 | BKK-055268 | Regular donation for Desa Adat Gobleg | 1,000,000.00 |
| 210-50-010 | - | Social Comunity | 19/02/25 | BKK-055330 | Donation Ogoh-ogoh Tempet Merta Wisuda | 1,000,000.00 |
| 210-50-010 | - | Social Comunity | 20/02/25 | BKK-055336 | 1 small truck Pasir Cor for project Melanting | 375,000.00 |
| 210-50-010 | - | Social Comunity | 20/02/25 | BKK-055336 | 280 pcs Batako for project Melanting | 980,000.00 |
| 210-50-010 | - | Social Comunity | 20/02/25 | BKK-055336 | 5 sack Cement for project Melanting | 300,000.00 |
| 210-50-010 | - | Social Comunity | 24/02/25 | BKK-055385 | Donation Ogoh-ogoh Kelompok Karya Susila Br. Asa | 750,000.00 |
| 210-50-010 | - | Social Comunity | 25/02/25 | BKK-055398 | Donation TNI | 750,000.00 |
| 210-50-010 | - | Social Comunity | 25/02/25 | BKK-055402 | Donation Ogoh-ogoh STT Tunas Mekar Lapang | 750,000.00 |
| 210-50-010 | - | Social Comunity | 28/02/25 | OUT-12-18/ | Sembako | 3,122,000.00 |
| 210-50-010 | - | Social Comunity | 28/02/25 | OUT-12-18/ | Sembako | 740,000.00 |
| 210-50-010 | - | Social Comunity | 28/02/25 | OUT-12-18/ | Sembako | 506,000.00 |
| 210-50-010 | - | Social Comunity | 28/02/25 | OUT-12-18/ | Sembako | 215,000.00 |
| 210-50-010 | - | Social Comunity | 2/3/2025 | BKK-055467 | Donation Ogoh-ogoh kelompok suka duka Swadarma | 750,000.00 |
| 210-50-010 | - | Social Comunity | 7/3/2025 | BKK-055572 | Donation for Desa adat Gobleg | 1,000,000.00 |
| 210-50-010 | - | Social Comunity | 7/3/2025 | BKK-055572 | Donation for Desa dinas Gobleg | 2,000,000.00 |
| 210-50-010 | - | Social Comunity | 9/3/2025 | BKK-055611 | Donation for Ogoh2 | 500,000.00 |
| 210-50-010 | - | Social Comunity | 15/03/25 | OUT-01-15/ | Sembako | 3,192,000.00 |
| 210-50-010 | - | Social Comunity | 15/03/25 | OUT-01-15/ | Sembako | 751,784.51 |
| 210-50-010 | - | Social Comunity | 15/03/25 | OUT-01-15/ | Sembako | 506,000.00 |

| | | | | | | |
|------------|---|-----------------|----------|-----------------|--|----------------|
| 210-50-010 | - | Social Comunity | 15/03/25 | OUT-01-15/ | Sembako | 207,000.00 |
| 210-50-010 | - | Social Comunity | 6/4/2025 | BKK-056026 | Donation for SMK Pariwisata Banyuatis | 1,000,000.00 |
| 210-50-010 | - | Social Comunity | 9/4/2025 | BKK-056061 | Donation for Desa Adat Gobleg | 1,000,000.00 |
| 210-50-010 | - | Social Comunity | 9/4/2025 | BKK-056061 | Donation for Desa Dinas Gobleg | 2,000,000.00 |
| 210-50-010 | - | Social Comunity | 15/04/25 | OUT-01-15/ | Sembako | 753,887.82 |
| 210-50-010 | - | Social Comunity | 15/04/25 | OUT-01-15/ | Sembako | 3,496,000.00 |
| 210-50-010 | - | Social Comunity | 15/04/25 | OUT-01-15/ | Sembako | 205,000.00 |
| 210-50-010 | - | Social Comunity | 18/04/25 | BKK-056224 | 200 pcs Kober for Donation Kelompok Suka Duka Dh | 6,000,000.00 |
| 210-50-010 | - | Social Comunity | 20/04/25 | BKK-056247 | Donation for STT Yowana Dharma Bhakti | 750,000.00 |
| 210-50-010 | - | Social Comunity | 7/5/2025 | BKK-056578 | Donation for desa Adat Gobleg | 1,000,000.00 |
| 210-50-010 | - | Social Comunity | 7/5/2025 | BKK-056578 | Donation for desa Dinas Gobleg | 2,000,000.00 |
| 210-50-010 | - | Social Comunity | 6/6/2025 | BKK-057216 | Donation for Desa Dinas Gobleg | 2,000,000.00 |
| 210-50-010 | - | Social Comunity | 6/6/2025 | BKK-057218 | Donations for Desa Adat Gobleg | 1,000,000.00 |
| 210-50-010 | - | Social Comunity | 9/6/2025 | BKK-057289 | Donation for waterfal Melanting | 3,000,000.00 |
| 210-50-010 | - | Social Comunity | 9/6/2025 | BKK-057359 | Donation for Rehabilitation Dalem Tamblinga Temple | 20,000,000.00 |
| 210-50-010 | - | Social Comunity | 14/06/25 | BKK-057368 | Donation for SMP SATAP | 750,000.00 |
| 210-50-010 | - | Social Comunity | 23/06/25 | BKK-057532 | Donation for Sanggar Tripitaka | 1,000,000.00 |
| 210-50-010 | - | Social Comunity | 30/06/25 | OUT-16-30/06/25 | Donation to poor family at Gobleg Village | 4,745,000.00 |
| 210-50-010 | - | Social Comunity | 14/07/25 | BKK-057919 | Beasiswa for Kadek Yudika | 2,100,000.00 |
| 210-50-010 | - | Social Comunity | 15/07/25 | BKK-057952 | Beasiswa for Dek Par | 2,400,000.00 |
| 210-50-010 | - | Social Comunity | 16/07/25 | BKK-057964 | Beasiswa Anak Putu Suwastika | 2,400,000.00 |
| 210-50-010 | - | Social Comunity | 31/07/25 | JV: Jurnal soci | Donation Adat & Dinas Gobleg | 3,000,000.00 |
| 210-50-011 | - | Social Comunity | 31/07/25 | | Donation to poor family at Gobleg Village | 4,755,000.00 |
| Total | | | | | | 153,068,633.45 |

Table 1. Donation and Contribution from Munduk Foundation