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Kapamilya

The ABS-CBN Lingkod Kapamilya Foundation Inc. believes in bringing together various sectors of society to help create a better nation. For twenty five years, the collective efforts of partners, supporters and donors have made it possible for us to sustain our programs and continue to touch the lives of millions of Filipinos.

We would like to thank you for believing in our advocacies and for the outpour of financial, material and moral support through the years.

It is an honor and privilege to be of service to our country and our people. We look forward with optimism to future partnerships that will realize our shared passion for nation building.

Maraming, maraming salamat po Kapamilya.

Table of Contents

- Message from the ABS-CBN Chairman
- Message from the ALKFI Chairman
- Message from the Managing Director
- Bantay Bata 163
- Bantay Kalikasan
- 24 Bayanijuan
- **32** Kapamilya Konek
- Kapit Bisig Para sa Ilog Pasig 34
- Programa Genio
- **52** Sagip Kapamilya
- Financial Report
- 76 **Board of Trustees**



ACCOMPLISHMENT REPORT 2014





REALIZATION OF OUR DREAMS TOTALLY DEPENDS ON OUR ABILITY TO TOTALLY TO TOTALL

HELP PROTECT THE CHILDREN

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HELP REBUILD LIVES OF SURVIVORS OF CALAMITIES

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MESSAGE FROM THE ABS-CBN CHAIRMAN

Our commitment to integrity, honesty and transparency has been reciprocated, because at the moment the world came to aid millions of Filipinos, they chose to trust ABS-CBN.

After Yolanda, I now look at ABS-CBN a little differently. In its 60-year history never have I seen such an overwhelming manifestation of the public's trust in our organization, until now.

When news about the gruesome devastation broke over our programs, the response of people was immediate and spontaneous. They came in droves as if instinctively, with in-kind donations which filled our compound, the Pinoy Big Brother House and the Lingkod Kapamilya Foundation warehouse beyond their capacity. To accommodate the massive volume of goods, we had to direct donors to Bayantel's warehouse in Fairview.

Every Filipino wanted to help. ABS-CBN's Tulong Na, Tabang Na campaign became a platform for thousands of donors and volunteers. They came to pack relief goods or to buy a shirt. Some chose to watch a benefit concert or donate to our telethon. In just a few days, Tulong Na, Tabang Na raised more than a billion pesos in cash and in-kind donations.

Over a year since the typhoon, we see the hard work ABS-CBN Lingkod Kapamilya Foundation, Inc. (ALKFI) has put into rebuilding the lives of those who survived. It brought together four of its six Programs - Bantay Kalikasan, Bantay Bata, Programa Genio and Sagip Kapamilya to take part in the rehabilitation efforts in four towns in Samar and Leyte. This, alongside their other various public service activities all over the country. From the thousands of fishing boats distributed, the



hundreds of schools built, and the many interventions implemented at the grassroots level, we are proud to see how the donations entrusted to us were put into good use. ALKFI brought the cause of the environment at the center of its rehabilitation program to help build back better communities. Communities that are empowered, self sufficient, prepared and willing to work together to make the positive changes permanent.

Yolanda will go down in history as the most catastrophic calamity our country has seen. For ABS-CBN, it will be a reminder that our dedication in serving the Filipino in the last six decades has not gone unnoticed. That our commitment to integrity, honesty and transparency has been reciprocated, because at the moment the world came to aid millions of Filipinos, they chose to trust ABS-CBN.





We dream. We move together. We make our hopes come true. We leave a legacy.

MESSAGE FROM THE LINGKOD KAPAMILYA CHAIRMAN

Greetings. Another year has gone by and our dreams have not diminished. In fact they've grown in strength and lustre.

The dream that increasingly "lights my fire" and fills my heart is the vision of our Philippines with our rich, beautiful resources intact and our people not only out of poverty, but healthy, united, loving each other and working with one another. WOW, right?

The future belongs to those who dream. This particular dream unfailingly and consistently not only inspires but gets people to work together because the dream is so inclusive that there is something for everyone to do. ALKFI, and its partners together with ABS CBN, the biggest media conglomerate in the country, has the ability to spread the dream and widen our pockets of success towards this spirit of Hope - *Pwede Pala! Kaya Pala Natin!*

We are entering our 26th year... from silver inching towards ruby - and then eventually getting to gold! The way to get there is to spread our network of like-minded individuals and institutions across all sectors: private and public so that national impact is obtained without having only one sector of society carry the burden of increasing costs.

I am also very much in favor of social entrepreneurship. I see this as a main stalwart of our development process. We have communities that are 98% women, no read, no write - now enjoying financial successes that can equal growth rates big businesses see in the country. How did they do it? Yes we helped but they had guts, passion, determination - and integrity. They had the golden vessel of character which turns help into gold.

Our communities need to make money - and they need to do it with their values intact.

In closing I would like to invite everyone to come and visit our islands, help us boost the economy towards inclusive growth - and do that while having the time of your lives. By this year we will have Sorsogon, Samar, Leyte, Mindoro and Carles ready! Call us, we will take care of you.

My Mie May My My Regina L. Lopez My

MESSAGE FROM THE MANAGING DIRECTOR

Wearing the mantle of ALKFI leadership for a year now has been both a challenge and a rewarding experience for me. It is challenging because there is expectation from all stakeholders to steer the Foundation to new heights in furthering its mission. It is rewarding because I got to witness firsthand the significant transformation in the lives of our beneficiaries especially in the areas devastated by Typhoon Yolanda.

The tasks of the programs continue to be relevant in the face of the devastating effects of climate change and the clamour for national transformation. Therefore, we need to make the programs stronger, more sustainable and flexible to the needs of the beneficiaries. In order to do this, we must continue to promote transparency, give premium to social impact and quality delivery of services and commitments, and consistently practice fiduciary

discipline. With these, we will be able to sustainably deliver our projects and advocacies and increase the number of donors and partners who will donate and work with us. This paradigm will ultimately enable us to effect transformation in the lives of our countrymen and the country as a whole. I will continue to uphold the vision, mission and goals of the Foundation guided by transparency, fiduciary discipline and focus on social impact. I am certain that with these guiding principles, ALKFI will continue to improve its services for the Filipino people.

In conclusion, I would like to offer a proverbial SILVER garland to all the people who helped ALKFI reach what it has accomplished so far. From the employees who remain committed to the Institution and its advocacies, our donors, partners, stakeholders and all who share our values, THANK YOU!

Clarissa G. Ocampo

We continue to promote transparency, give premium to social impact and quality delivery of services and commitments, and consistently practice fiduciary discipline.

Bantay Bata 163



Sheila Estabillo, OIC

Asia's model for child welfare services, Bantay Bata marked its 17th year in 2014. It was a year of significant changes and transitions particularly in operations and leadership.





Clockwise: Children sheltered in Bantay Bata 163's Children's Village, Bantav Bata 163 kids create a Thank you poster for Bruno Mars, Hotline Social Workers of Bantay Bata 163 taking calls on child abuse reports

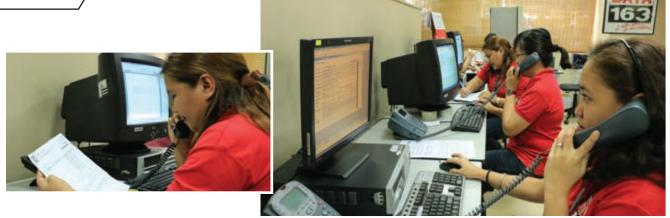
Tina Monzon Palma, Bantay Bata's esteemed Program Director who led the program since its inception in 1997 reached the mandatory retirement age for ABS-CBN Executives, retired together with her Deputy Director, Girlie Aragon in 2014. Both are credited with the establishment of the Bantay Bata's wide network of partners, supporters and benefactors all over the word. As Palma and Aragon strictly adhere to transparency and operational efficiency, Bantay Bata was able to establish itself as a highly credible, competent and respected child welfare agency touching the lives of over 1 million children in its 17 years of service.

Aside from her role as Program Director, Palma hosted Bantay Bata's daily updates on Bantay Bata's medical patients, events, partnerships and donors over ANC (ABS-CBN News Channel) until her retirement. Meanwhile, Aragon who joined Bantay Bata in 2000, handled the

operations of the Bantay Bata Children's Village in Norzagaray, Bulacan. The Village housed rescued children undergoing rehabilitation and treatment and those who cannot be reintegrated with their families. She also handled the operations of Bantay Bata's helpline, 163.

Through the years, Bantay Bata has created several modules for parents and educators for its community outreach caravans in an effort to raise awareness on children's rights. These, together with its wealth of experience in handling thousands of cases - from assessment to rehabilitation, rescue to reintegration or adoption, spawned the idea of creating the region's first center dedicated to the study of child protection welfare management - Asia's Center for the Child. For this purpose, the Children's Village was closed and is now in the early stages of conversion. Children who were temporarily sheltered at the Village have found new homes in Bantay Bata's various network of caring agencies.

HOTLINE 163



Seventeen years since the first report came through the Helpline 163, Bantay Bata continues to receive reports from the public on cases of child abuse and other concerns. In 2014, a total of 11, 625 reports were received and acted upon.

163 is a toll free nationwide helpline. It provides

immediate response to cases of child abuse through rescue, online counseling and referrals handled by trained social workers. The Helpline validates the report, assesses the risks to the child and activates the rescue operations unit. Aside from telephone counseling for both parents and children, Helpline 1-6-3 provides proper channeling of child-oriented concerns to government and private institutions.

HOTLINE REPORTS



Tele-referral	80	
Inquiries	2,551	
Fund raising events and activities	948	
Follow-up / Reports	5,746	
Cases Handled	1,617	
Counseling	683	

MEDICAL ASSISTANCE





Over 5,000 medical patients were helped by Bantay Bata in 2014. With the support of partner hospitals, patients needing surgery, consultation and maintenance treatment were given assistance. Bantay Bata provides patients with medicine and vitamins through the help of partner pharmaceuticals and private organizations.

Medical assistance is extended to indigent children aged 0-12 years old, suffering from various critical illnesses. For costly surgeries and long-term / prohibitive medical treatment, TV plugs to appeal for donor support are produced and aired over ABS-CBN.

Models help 2-year old burn victim through Bantay Bata



Bantay Bata 163's medical client, Kevin Faylon was the beneficiary of "We Save Life: A Charity Fashion Show" by Maleficent Entertainment Production. Kevin Faylon suffered third degree burns on his left arm, shoulder, and back. Proceeds of Maleficient quarterly shows were given to Kevin Faylon for his medical needs.

MEDICAL CLIENTS



Respiratory disorders	2,864	Genitourinary disorders	242
Birth defects	295	Pre-Term	48
Heart ailment	238	Blood disorders	43
Brain / Neurologic disorders	300	Accident / Injuries	42
Neoplasms / Cancers / Mass / Tumors	242	Others (viral infections, skin, musculoskeletal, genetic disorders)	439
Infection		Not yet diagnosed	861

LEGAL ASSISTANCE

Survivors of abuse are extended free legal assistance by volunteer lawyers of Bantay Bata. The Legal Desk provides counseling services and preparation of legal documents for children 17 years old and below. They accept child and family related cases such as: physical abuse, sexual abuse, neglect, emotional abuse, custody, support and sexual exploitation. A total of 129 clients were served in 2014.



In photos: Amilyn Castillano, Bantay Edukasyon Scholar with her mother during her graduation

BANTAY EDUKASYON

Bantay Bata currently sends a total of 400 scholars to school (S.Y. June 2014- March 2015). The students range from elementary, high school to collegiate level. The scholarship provides for daily food and transport expenses, school uniforms, books, school supplies and school project allowance.

Binigyan ako ng tulong, kabutihan at ng edukasyon. Noon, isa akong mahinang binhi ngunit darating ang araw na ako'y magiging isang matibay na puno."

- Neli, Bantay Bata Beduk Scholar

Bantay Bata constantly monitors the status and welfare of scholars and their families through:

- Counseling and Family Therapy
- Monthly Values Formation Meetings
- Tutorials and group activities for the scholars
- Refresher courses on parenting, family relations communication skills for parents / guardians
- Regular home and school visits
- Referrals to agencies for livelihood and medical assistance among others

UAE-based NGO grants full college scholarships to **Bantay Bata beneficiaries**



Small World UAE Ambassador, Felicia Corral hands over a donation of \$18,794 covering the expenses for four BEDUK College scholars. The amount will pay for all educational expenses until they graduate.

Grade Level Per Area for SY 2014-2015



	MANILA	CCA c/o MANILA	Pangasinan c/o MANILA	LAGUNA	BICOL	CEBU	DAVAO	ILOILO	TOTAL	
ELEMENTARY	38	30	5	39	8	10	26	13	169	
HIGH SCHOOL	66	5	3	53	8	5	3	13	156	
COLLEGE	34	0	2	28	2	3	4	2	75	
TOTAL	138	35	10	120	18	18	33	28	400	

SINGAPORE AIRLINES; 1,300 SCHOLARS IN 12 YEARS





As of last count, Singapore Airlines through Bantay Bata's Bantay Edukasyon Scholarship Program has sent over 1,300 students to school. According to Singapore Airlines Country Director Carol Ong, "We want to tell the scholars to spread their wings and fly! The sky is the limit! And when they grow up and finish their studies, we hope that they will pass

Airlines with Bantay Edukasyon Scholars and their parents, SIA Country Manager Carol Ong hands a BEduk Scholar a gift bag during their Christmas Party, SIA employee plays with BEduk scholars

CITY OF VALENZUELA



Among the advocacy campaigns of Bantay Bata 163 is the Community Outreach Program. Created in 1998, the program provides opportunities for parents and children to engage in focus group discussions, lectures and activities that will raise awareness on children's rights and responsibilities. Over the years, Bantay Bata 163 conducted COPs nationwide in Luzon, Visayas and Mindanao.

In 2014, Bantay Bata 163 conducted the Community Outreach Program in Valenzuela City in partnership with the local government of Valenzuela through the City Social Service Department.

Bruno Mars sends Yolanda survivors from Samar to School



Arllan Hibero (17), Ryan Norcio (18), Marjun Libanan (19), and Raymart Amigo (17) from Jipapad, Samar, became scholars of pop singer Bruno Mars through Bantay Bata 163's Bantay Edukasyon program. The four passed the qualifying exam in Don Bosco Tondo TVET Center where they will undergo a 15- month training for vocational courses on automotive, electrical, and housekeeping.

BANTAY EDUKASYON BENEFACTORS

on the kindness to Bantay Bata's next generation of scholars."

Land Corp. • Marulas Industrial Corp. • CA Exhibits Network, Inc. • Ms. China Aurelio-Cabuñag • AMA Computer College • Results Manila, Inc. • Mr. Ted Failon • Singapore Airlines • Mr. Dimpy Jazmines • Team Contrabida • The Everliving Company, Inc. • Resort 4U • Mr. Sammy Dy • SkiDes Essential Water Inc. • Mr. Teodorico Delfin • Ms. Liza Fodal • Charme General Merchandise • Mr. Benchito Neri • Asian Development Bank and ADB • OAFA • Yakult Philippines, Inc. • PAWP (Philippine Association of Wedding Planners) • Ms. Delia Merle • Force Savings Cooperative • Chicago Juzz Danz • Mr. Antonio Lubigan • Ms. Judy Mendieta • Jeddah Porsche Center • Mr. Nelson Julian • Philippine American Club of Fayetteville, North Carolina • Philippine Chamber of Commerce North Texas • Ms. Evelyn Armstrong • Dallas Pamana Foundation • MLD Engineering Soultions Inc. Ms. Aurora Tiu • Philippine Soong Ching Ling Foundation • Ms. Aurora Lazo • Mr. Samuel Po • Ms. Tess Del Mundo • Mr. Anthony Lim • Sagip Kapamilya • Macquarie Foundation and Chinese Filipino Business Club • LR Global Kids Fund • PSCLF • Serenata • Rockwell • Bryan Barreto • CA Exhibits Network • Mr. Dimpy Jasminez • The Everliving Company Inc. • Sammy Dy of Sanctuarium • Liza Fadol • Gloria Dy Sun Foundation • Calmoseptine • PAK Philippines • Edward Lim • Club 3 Under • Philippine Chamber of Commerce • ML Engineering • BB Friends in Norway • GP Macrohon • Triskelion • Overseas Filipino Bowlers Club • Veronica Adrianne and Valerie Ann Mangubat • Bruno Mars • Kitten Campos • Frank Quilas • Ara Bela • Rotary Club of Bacolod • Sun Life Crimson Resort and Spa Mactan • Teresa Villaluna • Beracah Pharma Philippines • CFC Ancop • Lopez Group Foundation Inc • Zonta Fund • Ivoclar • AFI US • Mavic Abello • R. Schitzer Fund • Sposa Netherlands • Tata Soriaga • German Fund

Bantay Kalikasan



Norie Garcia, Program Director

ABS-CBN Lingkod Kapamilya Foundation, Inc. recognizes the important role of conserving the environment in achieving sustainable development. In partnership with various public and private institutions, innovative environmental projects are implemented to address not just symptoms but also root causes of environmental problems.





Clockwise: Shell Flower Terraces at La Mesa Ecopark; Wild White Water tubing Adventure in Saranggani; B'laan Tribe: La Mesa Forest



The reforestation of the La Mesa Nature Reserve began in 1999. Of its 2,700 hectares, Bantay Kalikasan (BK) was able to successfully reforest 1,552 hectares. It has likewise developed a 33-hectare Ecopark within La Mesa to sustain the reforestation of the watershed. It provides the general public nature appreciation, recreation and learning opportunities.

In 2014, BK commissioned a study that identified the progress, sustainability and impact of the Save the La Mesa Watershed Project. The results of the study provided insights for Bantay Kalikasan and its partners – Metropolitan Waterworks and Sewerage System (MWSS), Manila Water, Maynilad and the Quezon City Government on the effects of the project to the environment, local tourism and biodiversity.

The Green Initiative was launched in 2013 to promote community-managed eco tourism in the country. It envisions a Philippines with well-protected and enriched ecosystems where citizens are happy, out of poverty, infused with the right values, and with genuine love for country. It is seen as an opportunity to showcase local culture, sites and cuisine. Today, The Green Initiative is present in 13 provinces and 30 municipalities with 160 participating community organizations.

The Bantay Baterya and Bantay Langis campaigns have been a major source of funds for the environment projects of BK. The benefits are threefold: economic, social and environmental. In 2014, a total of Php 11.3 million has been raised, through the recycling and repurposing of used lead acid batteries, industrial and engine oil. These toxic materials could have gone to landfills, exposing the public to safety and health hazards.

LA MESA ECO PARK AND NATURE RESERVE



IMPROVEMENTS IN THE WATERSHED:

- Improved water quality (Water sampling by Berkman Systems)
- Zero incidence of forest fires
- Trespassing / encroachment at minimum levels
- Contained illegal squatting to Macabud, Rodriguez, Rizal
- Trained 14,749 at the Eco Academy on Science and Environmental Interpretation

BANTAY KALIKASAN: 15 YEARS AT LA MESA

The La Mesa Nature Reserve is a government-owned property titled under the MWSS. It spans the boundaries of Quezon City, Caloocan City, and Municipality of Montalban and the provinces of Bulacan, and Rizal. It is the transit point of water coming from three other watersheds: Umiray, Angat, and Ipo. It houses the filtration plant that distributes water to 5 cities and 32 municipalities or about 12 million residents in Metro Manila. It is also the only remaining forest of its size in Metro Manila.

Due to inadequate watershed protection, a significant number of planted forest trees were illegally harvested and massive areas were converted into agricultural croplands. By May 1999, illegal settlers were occupying wide tracts of land while engaging in slash-and-burn farming and timber poaching. The watershed area was gravely destroyed. In response, Bantay Kalikasan started a reforestation program on June 21, 1999.





Some of the various activities that tourists enjoy at La Mesa Ecopark: calesa and horseback riding, water bike ride at Neptune pond and fishing at the lagoon.

Fifteen years since the Save the La Mesa Watershed campaign was launched, we see the tremendous transformation of La Mesa. Once denuded, the forest is now lush, teeming with life, with hundreds of species of birds, plants and insects living in the area. It is now considered as a "carbon sink" as it absorbs 3% of the total carbon emissions of Metro Manila.

Several structures and facilities have been developed. A once abandoned 33-hectare area was converted into an Ecopark with a swimming pool complex, amphitheatre, Eco Center and biking trails. Tourists also enjoy visits to the Butterfly Haven and the Adventure Zone where they can rapel, slide or ride a zipline. The park enjoys high visitor traffic with almost three million visitors since the park opened raising an average of Php 25 Million pesos every year. The income from the park is used to sustain the reforestation of the watershed. A total of Php 429 Million was raised by Bantay Kalikasan and its partners for both the La Mesa Watershed and the Eco Park since 1999.

Photographer Anthony Balbin shares photos of King Fisher Birds found at the La Mesa Ecopark. "LMEP is one of the watchers and photographers from all the La Mesa Ecopark.











THE GREEN INITIATIVE

"I continue to be convinced that we can have a country without poverty. We have the resources to do it. We just have to work together and we need honesty at the helm. It can be done."

- Gina Lopez

The Green Initiative has two missions: To orchestrate harmonious, dynamic, cooperative and constructive partnerships with the different sectors of society to preserve and protect the amazing Philippine biodiversity using poverty alleviation as a strategy; To use advocacy and media to transform the Filipino mind and inspire the Filipino heart into genuinely believing that taking care of the environment is the path to quality of life.

It was in 2008 when Bantay Kalikasan began engaging local communities in eco tourism projects. In partnership with the Local Government of Palawan and the Department of Tourism, it launched five attractions namely Dolphin Watching at Honda Bay, Bacungan Rive Cruise, Snorkeling at Pambato Reef, Firefly Watching at Iwahig River and Adventures at Ugong Rock. From a total of over a thousand visitors, these sites today enjoy close to 30 times the number of tourists, propelling local income at its highest. Ugong Rock Adventures, considered as BK's most successful eco tourism model, has raked in a total of P30 MILLION in gross revenue from its seed money of P2.5 MILLION at the beginning of the project.

Php 500k Php 1M Php 33M

Php 200k

INCOME GENERATED FROM ECOTOURISM SITES

B'laan Tribe's Living Museum in SARANGGANI

White Water Tubing Ecotourism site in SARANGGANI

Ugong Rock from various business activities (e.g. restaurant, spa) - PUERTO PRINCESA, PALAWAN Agriculture, goat and chicken farming and bamboo straw production from a model community organization in ROMBLON

> The Green Initiative endeavors to preserve biodiversity, secure livelihood, community cohesion & participation and advocacy. Key protected areas include:

- Mt. Guiting Guting Ecosystems (Sibuyan, Romblon)
- Sohoton Natural Bridge and National Park (Basey, Samar)
- Bacungan River and Mangrove Forest (Puerto Princesa, Palawan)
- Mangrove Reforestation (Sorsogon, Masbate, Samar, Leyte, Palawan)
- Forest and River Ecosystems (South Cotabato, Sarangani, Mindoro, Samar)
- Marine Ecosystem Rehabilitation (Samar, Masbate, Leyte, Palawan)
- Marine Ecosystem Protection (Patrol Boats in Yolanda areas)

In 2014, Bantay Kalikasan launched several attractions in areas considered to be "at the heart" of the Philippine archipelago namely - Mindoro, Palawan and Romblon. To jumpstart the campaign, it offered pilot tours in April -May of 2014. Dubbed as "Journey to the Heart of the Philippines" the travel packages included visit to several falls - Dagubdub, Lambingan and Bila Bila. Beach hopping at Romblon, Romblon and discovering the local cuisine and culture.

The communities continue to develop new attractions and activities in partnership with their local government units and Bantay Kalikasan.

L-R: B'laan woman showcase their traditional weaving; White Water Tubing in Saranggani; BK provides livelihood for 30 People's Organization Members and 38 local farmers in Brooke's Point, Palawan, Ugong Rock Adventure.







Communities in seven provinces were trained in organizational development, financial management, health, tour guiding and biochar. Local knowledge and practices were likewise enhanced to increase opportunities in the area. The Community Organizations are now registered or in the process of registration for Food and Drug Administration and Cooperative Development Authority and other accreditation bodies.

BANTAY KALIKASAN ADVOCACY

Bantay Kalikasan established an advocacy unit to complement the project implementation of La Mesa Watershed, Eco Park and Green Initiative and ensure the engagement of the various stakeholders. The BK advocacy supports environmental legislation and other environmental advocacy campaigns.

The Advocacy Unit has three major thrusts. First, the creation of a network of like-minded eco tourism practitioners, second is the integration of climate change adaption and disaster risk reduction management and the completion of the Anti-Mining campaign.

ACCOMPLISHMENTS IN 2014

- 44 Earth Warriors from 10 barangays were trained in Bacolod. They now conduct their activities to protect and conserve the environment
- 3 State Universities and Colleges in Albay, Mindoro and Palawan underwent training in Economic Valuation
- Produced Mt. Guiting-Guiting Video to be used by DENR to orient mountaineers, Tamaraw Conservation Video for the D' Aboville Foundation and the Abre de Ilog Coral Rehabilitation and Ecotourism video in partnership with the UP Marine Science Institute scientists



Earth Warrior training

BANTAY BATERYA AND BANTAY LANGIS

BANTAY BATERYA was launched in October 2000 with a tripartite partnership between Bantay Kalikasan, the Department of Environment and Natural Resources (DENR) and Philippine Recyclers Incorporated (PRI). The objectives of the project are; promote awareness of the urgent need for responsible toxic waste disposal, eradicate dangerous environmental pollutants and collect used lead-acid batteries for recycling into fresh raw materials for the production of new batteries. The value of the reprocessed batteries are subsequently donated to BK for its various environmental undertakings.

3,699,111

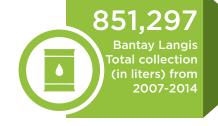
Bantay Baterya
Total collection
(in kg) from
2003-2014

Year	Collection (in Kg.)
2003	210,882
2004	362,454
2005	437,652
2006	428,833
2007	526,922
2008	419,727
2009	258,347
2010	309,053
2011	399,261
2012	345,981
2013	301,188
2014	286,717

BANTAY LANGIS Project was launched in November 2007. Operating along the same principle as Bantay Baterya, Bantay Langis aims to collect used industrial oils for proper disposal and recycling.

BENEFITS OF RECYCLING USED OIL

Recycling used oil can save us up to 90% of usable petroleumbased materials. It can also lower the importation of oil to as much as 75% and can save as much as 25% in cost as an alternative fuel.



Year	Collection (in Ltr.)
2007	76,579
2008	52,717
2009	57,869
2010	98,932
2011	261,072
2012	304,128
2013	248,181
2014	185,358

Bayanijuan

Life in Southville 7 can be described as dichotomous. Many families who struggled in frequent evacuations while living along the esteros of the Pasig River now find themselves in a much healthier and peaceful environment. From informal settlers, former estero residents now see themselves as legitimate homeowners that actively participate in community activities.

For other families, adjusting in a resettlement site two hours from Manila still presents a challenge to their lives. Limited work opportunities and access to basic utilities make families worried about the future. Despite the challenges and inconveniences, residents remain hopeful that conditions will improve.

In five years, the changes in the lives of the residents are evident. The fresh crisp air helped heal many children who first came to Calauan with respiratory illnesses. Feeding programs undertaken by Programa Genio and Sagip Kapamilya have significantly improved the health of severely wasted students in Day Care Centers and two elementary schools. And the availability of facilities like SM Health and Wellness Center gave mothers and their children access to regular natal and maternal care.



Leah Bautista, OIC



Clockwise: The Bayanijuan Football Club played host to local clubs from Laguna in the annual Bayanijuan Football Festival held at the MML Grandstand and Athletic Field; Several residents are part of informal sewing guild that receive job contracts for school uniforms, blouses and other textile products; Ruben Petrache, a community leader in Southville 7 Site 1, drinks from one of the communal faucets funded by ADB-JFPR. The communal faucets form part of the Level 2 Water System, which provides clean drinking water to more than 2,300 families; Young residents take a break from a leadership workshop for Bantay Edukasyon scholars.

Project partners have continued supporting programs in Southville 7. The Asian Development Bank, through a grant from the Japan Fund for Poverty Reduction, has extended livelihood assistance in the Community Innovation Fund (CIF) and the Community Assistance Fund. Likewise, residents received skills training from Eurotel, Entrepinoy Volunteers Foundation, Technical Education and Skills Development Authority (TESDA) and National Housing Authority (NHA). And for the thousands of faithful, Lopez Group of Companies Chairman Emeritus Oscar Lopez gifted them the Chapel of Two Hearts as their venue for fellowship and communion with fellow residents.

Lilibeth Bando and her son, Sherwin, standing in front of their newly reconstructed house in the community of BayaNiJuan sa Southville 7.



In July 2014, several houses in Zontaville and Sunlife Village were destroyed by Typhoon Glenda. Habitat for Humanity has pledged to rebuild the damaged structures using an improved design and stronger materials.

In July 2014, typhoon Glenda destroyed several houses in Southville 7. It was a challenging time for many, but it was also a defining moment for the community. Residents took in their neighbors, shared what they could and showed little acts of kindness. ALKFI, meanwhile, transferred affected families to vacant housing units, distributed relief packs to all Southville 7 residents and extended medical assistance to those who needed treatment. Project partners such as Habitat for Humanity, LGFI, Rockwell Land, Energy Development Corporation and Ambassador Manolo M. Lopez have also committed to rebuild damaged houses and community facilities.



GOING THROUGH GLENDA

Lilibeth Bando's house was among those destroyed by Typhoon Glenda on July 2014. Recounting her experience that day, Lilibeth said, "Nakita namin na inaangat ng hangin ang bubong." Together with her six children, she prayed for their safety. Hours later, two of her neighbors came asking for help. "Mama, huwag mong buksan ang pinto kasi baka yung bahay naman natin ang bumigay" said one of her children. But moved by compassion and the spirit of Bayanihan, Lilibeth decided to open the door and let their neighbors come in. Four families took refuge in Lilibeth's house.

Lilibeth cried when she saw the extent of the damage to their community. Despite what happened, she acknowledged the support given during the evacuation and relief operations. Lilibeth and her neighbors were given temporary houses by the National Housing Authority while the damaged houses were rebuilt by Habitat for Humanity. "Hindi kami pinabayaan ng BNJ, pinagawa kaagad yung bahay namin".

Lilibeth Bando's family and 42 other households returned back to their newly-reconstructed houses in January 2015. The units, which were designed and rebuilt by Habitat for Humanity, were funded by Zonta Club of Makati and A sari sari store at Palengke ni Juan





There is much to be desired in Southville 7, but several studies have highlighted some bright spots in the Calauan resettlement site. A case study on Palengke ni Juan (Environs Systems Group, 2015), a community-managed market inside Southville 7, reported an increase in net income by most vendors. Before venturing in Palengke ni Juan, stall owners were only collectively earning PHP 247,200 a month. Three years later, their monthly net income reached PHP 426,300. One vegetable vendor, for instance, was only getting PHP 6,000 a month in 2012 but managed to raise her net profits to PHP 25,000 by the end of 2014.

The Environs Systems research also featured the production of greeting cards in Southville 7. The project initiated by A Greeting Card Co. created jobs for 1,000 residents from February 2013 to February 2015. In 2014 alone, 410,000 cards were produced, equivalent to PHP 1.04 million in wages paid to the workers. When asked about the impact of greeting cards project in their lives, one worker shared, "I used it for my kid's school allowance and for the family to get by when my husband did not have work." Another one, meanwhile, invested her earnings in her livelihood: "I bought my own sewing machine which I used for my own business."

Five years into the resettlement project, Bayanijuan is focused on incorporating community governance in Southville 7 by capacitating and strengthening communitybased organizations. Officials of homeowners associations were introduced to Participatory Resource Appraisal (PRA) tools, which helped them produce Community Development Plans (CDP) for resource allocation in the local government. The Bayanijuan Producers Association, meanwhile, was represented by its officers to the Trainers' Training in Grassroots Entrepreneurship Management (GEM), a nine-day course that covers modules on fostering an entrepreneurial mindset and understanding personal wealth management. Developed by Bayan Academy, GEM was instrumental in improving loan repayments in the ADB-supported Community Innovation Fund. Through these interventions, community-based organizations will hopefully become more effective in the delivery of services in Southville 7.

INFRASTRUCTURE

In 2014 BayaniJuan saw the completion of the following:





Learning Center

Gvmnasium







Kasalang Bayan in 2014 held at the Sunlife Gym





Chapel of Two Hearts

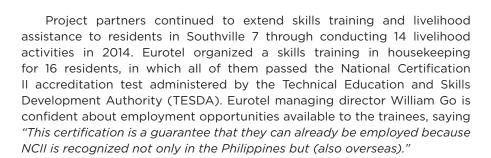
On his 80th birthday in 2010, Lopez Group of Companies Chairman Emeritus Oscar Lopez pledged to contribute towards the betterment of Bayanijuan community by strengthening the spirituality of the residents. Thus, Rockwell Land committed to put up the Chapel of Two Hearts situated in the Site 1 of Southville 7. The 3,000 square-meter chapel is under the spiritual function and management of the Diocese of San Pablo, Laguna.

LIVELIHOOD



L-R: A member of Bayanijuan Producers Association showcases several products to guests from ADB member-countries; A group of sewers incorporate stitches in greeting cards produced for A Greeting Card Co.; Greeting cards made in Southville 7 are exported to Europe; Southville 7 residents proudly display their National Certification from Housekeeping Training, which was organized in partnership with Eurotel and TESDA.

> Below: BNJ Residents Get National Certification from Housekeeping Training.



As of 31 December 2014, Bayanijuan, through Bayan Edge, released Php 4.5 million in CIF loans, covering 556 individual accounts. Total repayments amount to P 2.3 million, with 157 individuals classified as good payers and 399 others as delinquent borrowers. Thanks to GEM, repayments among the 97 trained borrowers increased, with 87% of them receiving good payment records. Bayanijuan plans to extend the GEM training to existing and would-be CIF borrowers.



EDUCATION



(1) Jessica with Nanay Janet Fajilan; (2&3) Jessica teaches kids during a community outreach activity.

Nasa kamay ninyo ang ikagaganda ng kinabukasan ninyo. Wag kayong mahihiyang magtanong kung may mga opportunities na pwede ninyong ma-avail. Wag ninyong hayaang hadlangan ng kahirapan ang magandang kinabukasan. ""

- Jessica, BNJ Scholar

FROM TINDERA TO SCHOLAR: JESSICA LIVES THE BNJ DREAM

Jessica was once ostracized by her fellow teenagers at Southville 7. "Ayaw nila sa akin, ayaw nila kasi galing daw ako sa Maynila". Back in high school, she would jump out of her step father's tricycle while they were on their way to her school. "Bigla na lang akong tatalon, magugulat na lang sya na wala na ako. Ayokong pumasok dahil walang gustong makipagkaibigan sa akin". Fast forward to September 2014, Jessica is now a popular scholar at Polytechnic University of the Philippines in Calauan and is a well loved youth leader in BNJ. She leads a bible study group in her school and at the resettlement community.

It was during her stint as a tindera at an eatery in Palengke ni Juan when Jessica saw the opportunity to have a better future. One afternoon while serving her regular customers, he asked Frank (an employee of BNJ) if BNJ had a scholarship grant she can avail of. Fortunately there was! Jessica did not waste time and pursued the scholarship. In a few months time. she was able to enroll at P.U.P as a student of BS Education.

Today, Jessica pays it forward by tutoring kids in BNJ. She is grateful for the opportunity BNJ gave her and has this advise for fellow teenagers. "Nasa kamay ninyo ang ikagaganda ng kinabukasan ninyo. Wag kayong mahihiyang magtanong kung may mga opportunites na pwede ninyong ma-avail. Wag ninyong hayaang hadlangan ng kahirapan ang magandang kinabukasan."

FEEDING



BAKER WITH A MISSION

Every day, Ismael Turla wakes up eager to fulfill a mission. Armed with a heavy dut dough mixer, he prepares his secret bread recipe for more than a thousand children at Bayanijuan sa Southville 7 (BNJ). Ismael is the sole baker in charge of the bread served by three feeding programs at BNJ. Each feeding program is managed by a Program of the ABS-CBN Lingkod Kapamilya Foundation, Inc. which are at present implementing short and long term interventions for the community in BNJ.

Programa Genio launched "Pagkaing Genio" to take care of wasted malnourished students from the Sto. Tomas Elementary School Annex. Bantay Bata 163 and Sagip Kapamilya, on the other hand, take care of the students from Dayap Elementary School Annex and the BB163 Day Care centers. The children are weighed before and after the 120 day feeding program.

All feeding program provides lunch and hot meals like sopas, arrozcaldo and lomi. Of course all meals are paired with bread baked by Ismael, "Masava po ako na nakakatulong ako na gumanda ang pangangatawan ng mga bata dito sa BNJ, gusto ko lahat ng bata malusog at hindi nagugutom. Kahit baker lang ako, masaya ako na may nagagawa ako para sa kapwa ko".

(1) Baker Ismael Turla

- (2) BNJ Volunteer Manang Pilar scoops a hefty serving of pansit for the participants of the feeding program of Bantay Bata and Sagip Kapamilya at the Dayap Elementary School Annex in Calauan, Laguna. Everyday, she serves hundreds of wasted or severely wasted children. Students queue mid-morning, lunch and mid afternoon for their daily ration;
- (3) Participants of BayaniJuan sa Southville 7's feeding program enjoy giant "nutribuns" baked fresh everyday at the site for more than 600 elementary and day care pupils. The bread is paired with hot meals cooked by volunteer parents within the community.

Kapamilya Konek

Kapamilya Konek became a commercial and production success. From zero advertising placements in its first few seasons, the show steadily gained a growing number of sponsors and advertisers. The show likewise consistently dominated the ratings in its time slot.

Kapamilya Konek first aired in April 2013, replacing Bago 'Yan Ah!, a science and technology (S&T) program produced by ALKFI which ran for 16 years. The change from S&T to a family-oriented format was a move by management to cater to the timeslot's majority listeners – women, 20-45 years old. According to DZMM, the whole Sunday afternoon block stands to benefit if the various programs from early afternoon to early evening catered to the same audience. This prevents listeners from switching channels in between their favorite programs.

While Bago 'Yan Ah! had a very successful run for more than a decade, it was time for a new program that is more aligned with the station's Sunday offerings.

The Filipino family has always been at the center of ALKFI's programs and projects. Its advocacies on children, the environment, education, disaster management and community building exist to serve their interest. It comes as no surprise that a show about family issues became the choice for the new show's format. Kapamilya Konek was created to help connect families to government and private agencies and experts to resolve issues and concerns that the average Filipino family faces.

Kapamilya Konek became a commercial and production success. From zero advertising placements in its first few seasons, the show steadily gained a growing number of sponsors and advertisers. The show likewise consistently dominated the ratings in its time slot. In terms of production, Kapamilya Konek was nominated as Best Counseling Radio Program in the Catholic Mass Media Awards and its first host, Maricel Laxa Pangilinan as Best Radio Magazine show host. It won as the 2014 Best Radio Magazine Program at the Kapisanan ng mga Brodkaster sa Pilipinas (KBP) Golden dove Award. The show's current anchor is veteran broadcast journalist Jing Castañeda together with ALKFI Chief Marketing Officer Susan Afan as co-host.



Left: **SUSAN BAUTISTA-AFAN** shares her experience of living and working as a professional in the United States of America as Kapamilya Konek's "Tita Susan, ang Balikbayan ng Bayan".

JING CASTAÑEDA is among ABS-CBN News' veteran reporter and host. She regularly appears as a segment host in the weekly health program Salamat Dok and as a reporter in TV Patrol.

Bottom: The Kapamilya Konek team.



2014 TOPICS

EASON 1

SEAS

SEASON 2

SEASON 3

SEASON 4

Overcoming Debts, Money and the Family Moebius Syndrome, Exercising with the Family, Finding Your Forever, The 10 Commandments for Choosing God's Best, Money in Marriage, The Firefly Brigade, Homeschooling, TESDA Courses for Summer, Super Moms Special, Money Saving Tips for New Graduates

Teen Pregnancy, Working Student, Toilet Training for Kids, Garbage Segregation, Breadwinner of the Family, Tolerating/Correcting a Family member's Bad Habits, Second Marriage, Creative Baon Tips, Positive Discipline, Citizen's Arrest, Debt and Relationship, Sight Awareness Month, Filipino as Medium of Instruction, Instant Culture, Time Management, Asthma Awareness, Boarder in the Family, Children in Social Media Sites, Conjugal Spending, Loveless at 40, National Teachers Month

Abusive Relationships: Women's Legal Options, Importance of Storytelling to Children, Kiddie/Teenpreneur, Summer Diet Plan, Mother's Day Special, Preparing Children for College, One Thousand Peso Challenge, Preparing Children for First Day of School, Workout for Dads, Mommy Entrepreneurs, DEPED's No Homeworks, House Husband, Abolishing Fraternities

He Can Catch You When You Fall, DOLE: Kids Employment, Coping with the Loss of A Loved One, Benefits of Sante Barley, Letting go of Vices, Benefits of a Healthy Lifestyle, NAIA Concerns of Balikbayans, Importance of Sports and Recreation, Benefits of Having a Healthy Lifestyle, Single Parenting, DOH: Anti-Firecrackers Campaign 2015.

Kapit Bisig Para sa Ilog Pasig



Erlinda Corpuz, OIC

On its fifth year, Kapit Bisig para sa Ilog Pasig (KBPIP) continues to transform the esteros from seas of filth, crime and waste into free-flowing bodies of water with verdant sidewalks. Not only has it been able to transform the esteros, it also brought positive change on the psyche of the communities.

In tandem with Pasig River Rehabilitation Commission (PRRC) and other staunch partners, KBPIP has taken on the rehabilitation of twenty-three (23) esteros out of forty-seven (47) tributaries connected to the Pasig River. Out of 23 esteros, eight have shown significant changes. The success started with a dream to revive the first estero – Estero de Paco. It all started with the vision that if Estero de Paco can be revived, then it can be duplicated in different tributaries connected to the Pasig River. Years passed and the transformation of Estero de Paco along with 7 more esteros proved to be beyond imaginable.





Clockwise: Boat rides can now be enjoyed along Estero de Santibañez because of its improved condition; Purifying Now: A sign that can be seen in Estero de Santibanez, a symbolism of attaining the impossible yet promising goal of reviving the Pasig River; Students enjoy a stroll along Estero de Paco; A River Warrior conducts a workshop on community involvement.



2014 was a fruitful year for KBPIP. Natural disasters like flooding barely affected the residents living near the rehabilitated esteros. One of the highlights of this year is also the flourishing bridges in Manila that are finally unclogged, providing more convenient routes for both commuters and residents. Relocation of informal settlers has also begun on Estero de Pandacan and on the creeks of Mandaluyong namely: Maytunas, Buhangin and Ermitanyo. River Warriors have also began forming their own organization, which translates to more willing and able stewards that will not only guard, but will also revere and ensure the revival and sustainability of now thriving bodies of water.

ESTEROS THEN AND NOW /

The following esteros have almost completed the transformation.

































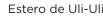














ONGOING RELOCATION /

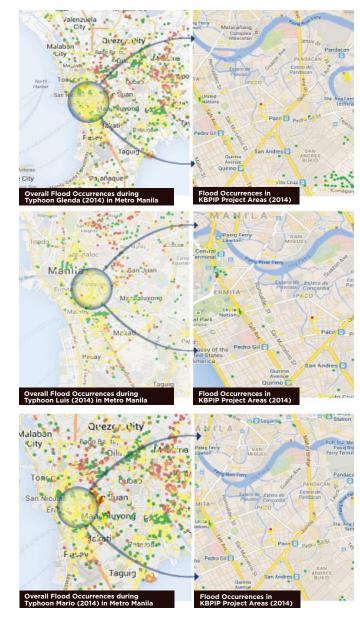
Rehabilitating the esteros entails strategic relocation of informal settlers. KBPIP holds the record of zero-resistance when it comes to taking out illegal settlers from esteros. This has been possible because of strategic implementation of relocating them, from social preparation to post relocation.

KBPIP, in tandem with PRRC and other staunch partners, have begun relocation efforts in Estero de Pandacan. To date, a total of 912 families were already relocated in Calauan, Laguna and in Pandi, Norzagaray, Balagtas at San Jose Del Monte, Bulacan. The mentioned resettlement sites were provided by the National Housing Authority. Consequently, six-meter easements have been secured to be developed as a linear park.

Relocation of informal settlers has also started in the creeks of Mandaluyong namely; Maytunas, Buhangin and Ermitanyo. A total of 142 families from these creeks were relocated in the areas provided by the NHA.

FLOODLESS ESTEROS /

Releasing around 10 inches of raindrops that drowned most of the cities in Metro Manila and nearby provinces, Typhoon Mario joined the roster of the worst typhoons together with Ondoy and Yolanda. Within the 24-hour period of September 19, Typhoon Mario caused massive flooding displacing at least 37,000 residents from their homes. Such was not the case in the esteros of Manila. The residents living nearby remained unruffled recognizing the lush and unclogged waterways that surround them. Such was also the case during Typhoons Luis and Glenda which also ravaged the rest of Metro Manila except the rehabilitated esteros of Kapit Bisig para sa llog Pasig.



Source: Flood Patrol is an Android Mobile app developed by the Ateneo Java Wireless Competency Center in cooperation with DOST's Project NOAH

UNCLOGGED BRIDGES /





L-R: Unclogged Osmeña Bridge which was once filled with rubbish and informal settlers now serves as a walkway for residents. The walls are adorned with colorful environment-themed murals; What used to be a sea of waste is now a place for recreation for residents living near Paco Market.

While the transformed esteros enjoy the limelight, it is also worth noting the no longer unclogged bridges of Paco and other areas of Manila. The bridges of Osmeña, Quirino, Pedro Gil, Trece de Agosto, Apacible-San Gregorio and U.N are the shining examples that it is possible to clean the remaining clogged bridges of Metro Manila.

Six years ago, these bridges affirmatively represented a third world country - impossible to rise from poverty. To date, six formerly filthy bridges now serve as pathways for students, residents and people from all walks of life. They can now willingly traverse these bridges because not only the esteros are clean, mural paintings on the walls also provide an inviting ambiance. These bridges have provided residents with more accessible and free walkways. Before, they had to pay for transportation to get from one place to another. Now,

residents enjoy the convenience of clear pathways that lead to several key destinations in the area like schools, universities and other establishments. Restored and improved bridges also mean a healthier community as they can leisurely walk in it.

FROM GRIME TO PRIME /

Within the busy city of Manila lies packets of greeneries found in some of its esteros. From a shameful sight to a haven of sprouting small forests, these esteros have truly come a long way.

RIVER WARRIORS: FROM BENEFICIARIES TO PARTNERS







The River Warriors go through Visioning Workshop where they relive their life stories towards clarifying their stake in the organization; and the organization's reason for being.

Kapit Bisig para sa Ilog Pasig endeavors to transform the River Warriors from being beneficiaries into becoming partners in reviving the water bodies of Metro Manila. The River Warriors have undergone several skills training and workshop to learn new skills and to be able to organize themselves as a team committed to ensure the cleanliness and overall revival of the esteros.

A series of workshops were organized to train the River Warriors to build and maintain an organization of their own. KBPIP organized a visioning workshop that aims to integrate the life stories, hopes and aspirations of River Warriors in creating their organization.

A focus group discussion was also organized to draft, revise and finalize the River Warriors' bylaws and constitution. Bayan Academy officiated financial mentoring to teach the River Warriors how to earn and handle wealth. A social entrepreneurship workshop that includes culinary training, vetiver production and other livelihood programs were likewise conducted.

All of these are clear manifestation that KBPIP empowers the community to lead themselves and to work towards sustaining and restoring their estero. The workshops defined the policies and procedures that will strengthen the leadership and accountability of River Warriors.

INFORMATION, EDUCATION AND COMMUNICATION

The dream of Kapit Bisig para sa Ilog Pasig is to empower the communities living in the esteros. The information, education and communication campaign is geared towards training them to mobilize activities that will sustain their environment while uplifting their standards of living. Capacity building is a vital portion of this campaign as well as participatory governance – enabling the community to actively join the LGU in implementing laws and projects for the betterment of their area.

A multi-sectoral environmental committee (MSEC) is formed in each estero. The committee convenes the different sectors to work towards continued restoration of the water bodies while uplifting the lives of the community. Each estero has distinct qualities and needs so the composition of the MSEC varies. MSEC usually consists of the barangay officials, people's organizations, schools and business establishments surrounding the area Values education is vital in forming the MSEC.

In drawing up plans to improve the solid waste management in Esteros de Santibanez, Concordia and Pandacan, a second Waste Analysis and Characterization Study (WACS) Training was conducted on July 8, 2014 at La Mesa Dam Eco Park with the training resource provided by ADB-INCLAM. Twenty-eight (28) participants composed of community organizers and River Warriors attended the training. They were expected to implement WACS in three esteros.



Organizing and Development
Training was carried out by KBPIP
and Cherry Mobile to bring out
the leadership skills of the chosen
members of the community and to
resolve existing issues in fulfilling the
task in the barangay.

(2) The workshop provides space for creativity, an essential ingredient in building a community of people advocating for social change. Creative pedagogy as an approach in learning processes facilitates the release of potentials and greater participation among the participants.

Programa Genio



Maricar Estole, Program Director

For the education component of the rehabilitation, Programa Genio was tasked to implement soft programs which include teacher training, supplemental feeding, art therapy classes and parenting seminars in Samar, Leyte and Palawan.







Programa Genio is heavily involved in curriculum enhancement, feeding and provision of educational video libraries.



In 2014, four programs of ABS-CBN Lingkod Kapamilya Foundation, Inc. were tapped to lead in the implementation of a holistic intervention program for the rehabilitation of Yolanda-stricken areas. For the education component of the rehabilitation, Programa Genio was tasked to implement soft programs which include teacher training, supplemental feeding, art therapy classes and parenting seminars in Samar, Leyte and Palawan. The program focuses on teachers' self mastery for others, understanding the learners and topics to support the effective delivery of the K-12 curriculum.

While heavily involved in post Yolanda efforts, Programa Genio continued with its Educational Television campaign, putting in place educational video libraries in schools all over the country. Likewise, PG oversees several educational assistance programs within Bayanijuan sa Southville 7 in Calauan, which includes the management of two day care centers, the implementation of the ALS (Alternative Learning System) Program in partnership with the Department of Education and curriculum enhancement for Dayap and Sto. Tomas Elementary Schools.

EDUCATIONAL TELEVISION (ETV) /

ETV materials, which have been used by thousands of teachers as resource materials for classroom instruction for more than two decades, remain a favorite among educators. Episodes of science program Sineskwela, Mathtinik, Hlrayamanawari and Bayani are distributed as video library packages which include a TV set and a DVD player. Still relevant and informative, ETV materials were donated to a total of 49 schools.

Teacher training seminars were given to teachers of recipient schools to help them maximize the use of the donated educational resources and strategies to better implement media-assisted instruction in their schools.



An ETV video library consists of volumes of academic based video materials used by public schools for media-assisted instruction

ALTERNATIVE LEARNING SYSTEM (ALS)



Jonathan de los Santos is a relocatee from Estero de Paco. He is 17 years old and currently works as a barber earning P3,200 a month. He enrolled in the Alternative Learning System (ALS) of DepEd so that he will be able to pursue higher studies in the future and to be able to increase his monthly income.

In 2014, Programa Genio was able to enroll 46 students from BNJ Calauan in the ALS (Alternative Learning System) Program of the Department of Education. ALS provides continuing educational opportunities for school dropouts, out of school youth and adults who are not able to finish their education. Students who are able to pass the Accreditation and Equivalency test given by the Department of Education and the Bureau of Alternative Learning System either pursue higher studies or gain better employment.

DAY CARE MANAGEMENT /

Programa Genio manages two day care centers within BayaniJuan in Calauan – SMC and Firstville. Since it began operations in 2010, these centers have been providing children a head start for their eventual entry to regular schools. It is noted that many finishers from both SMC and Firstville who are now studying at Dayap Annex Elementary School in Calauan perform well in academics and sports. In 2014, the two centers had a total of 191 pupils.

ASSESSMENT OF PUPILS' PERFORMANCE S.Y. 2014-2015



GRADUATES OF FIRSTVILLE AND SMC DAY CARE CENTERS

	ватсн	PRESENT SCHOOL	GRADE LVL	AWARDS RECEIVED SY 2013-2014
Jonathan Moraleda	2010-2011	Dayap Annex ES	4	Best in Sports; Leadership Award
Arabela Sernada	2010-2011	Dayap Annex ES	4	District Camporal Awardee
Charles Esteban	2010-2011	Dayap Annex ES	4	Achiever
Carl Escasinas	2011-2012	Dayap Annex ES	3	Active in Scouting; Achiever
Nicole Babor	2011-2012	Dayap Annex ES	3	Best in Reading
Dianne Padilla	2011-2012	Dayap Annex ES	3	Achiever
Catherine Casimero	2012-2013	Dayap Annex ES	1	Best in Handwriting; Achiever
Casandra Escasinas	2012-2013	Dayap Annex ES	1	Best in Handwriting
John Alfred Jardin	2012-2013	Dayap Annex ES	1	Best in Handwriting; Best in Scouting

ELEMENTARY SCHOOL MANAGEMENT



Programa Genio-assisted schools are given opportunities to improve their performance in various local and national competitions through its educational enhancement programs.

Programa Genio provides support in terms of teacher training and curriculum enhancement to three public elementary schools - Dayap Elementary School Annex and Sto. Tomas Elementary School, both in Calauan, Laguna and Taliptip Elementary School in Bulacan.

The following is a tally of awards received in various competitions for SY 2013-2014 within the District and Divisions of the respective Schools.





DAYAP ELEMENTARY SHOOL ANNEX

- 11
14
2
4
4

50 TOTAL NUMBER OF TUDENT AWARDEE

TALIPTIP ELEMENTARY SCHOOL

Journalism	12
Mathematics	4
Science	4
Hekasi Olympics	4
Technolympics	2
Sports	18
Nutrition	2
Scouting	4

STO. TOMAS **ELEMENTARY SCHOOL**



Science Congress A.P. Quiz Bee

FEEDING PROGRAM FOR SCHOOL CHILDREN: PAGKAING GENIO

Pagkaing Genio is a 120-school day (6months) supplementary feeding program for school children who were identified as wasted or severely wasted. These children are served hot meals and bread during their break time everyday from Monday to Friday. Key to the success of the program is the cooperation of the parents and teachers who help prepare the daily food ration. Participants have not only improved on their health, but also in their academic performance.





(1) Volunteer parents and teachers cook and serve nutritiou hot meals 5 days a week for Pagkaing Genio beneficiaries (2 &3) Pagkaing Genio beneficiaries from Dayap Annex Elementary School during break time



BENEFICIARIES	
Basiao ES	
Osmeña ES	
Pagsulhogon ES	
Sto. Tomas ES-Annex	
Dayap Es	

Schools	Project Reach	Normal	Wasted	Severely Wasted	Over Weight
DESA	200 200	187 (200)	13 (0)	0 (0)	0 (0)
STESA	200 200	<mark>92</mark> (125)	29 (50)	75 (21)	4 (4)
Basiao Es	184 284	175 (280)	6 (1)	1 (0)	2 (0)
Osmeña Es	196 200	90 (200)	73 (0)	29 (0)	4 (0)
Pagsulhogon E	s 229 229	201 (220)	20 (9)	8 (0)	0 (0)
Legends: Initial (Nutritional: Student)	1009 1113 Status of	745 1027 73.835% 92.273%	141 60 13.974% 5.547%	113 21 11.291% 1.88%	10 4 .9% .3%
Final (Nutritional S the Feeding Progra		+18.438%	-8.427%	-9.411%	-0.6%



Nanay Juliet's Gesture of Appreciation

for including her undernourished son Jeric in the feeding program. Jeric has achieved his normal weight with the help of Pagkaing Genio.

Juliet Macarao is one among many parent volunteers of Pagkaing Genio. As volunteers, they take turns in the preparation, cooking and distributing hot meals to 200 students (per school) during school days.

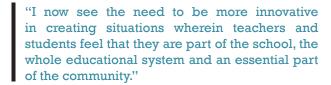
PATNUBAY TRAINING FOR TEACHERS /



Teacher Training on Children's Rights Trained 388 teachers in Busuanga, Samar and Leyte

"Through the teacher training of Programa Genio, I have learned to become more appreciative of my students. I now devote my vacant time in giving advice. I realize that by sharing my personal experiences in life I am able to help them make better decisions."

- Marivic Abadiano, Teacher, New Busuanga Elementary School



- Rosenia Alcarde Principal, Panlaitan Elementary School

PATNUBAY TRAINING FOR PARENTS

Parenting Seminar on Responsible Parenting Trained 369 parents in Samar and Leyte

"Dahil sa Seminar ng Programa Genio, natuto akong mas unawaing mabuti ang pamilya ko at kung paano ko sila matuturuan ng magandang asal."

- Sanito Colminar, 49 Recipient of ALKFI boat donation



"Unang beses ko pa lang makadalo sa isang parenting seminar. Malaki ang naitulong sa akin para mas maging matiwasay ang buhay naming mag anak."

- Lea Regahal Wife of ALKFI boat beneficiary, Mother of T



PROJECT PISARA /

Blackboard distribution for Yolanda damaged schools



Dulag National High School

Basey II Central Elementary School

Basiao Elementary School

Osmeña Elementary School

Pagsulhogon Elementary School



Programa Genio replaced damaged blackboards in public elementary schools affected by Typhoon Yolanda.

BATANG GENIO /

Scholarship Grant for Yolanda survivors Beneficiaries: 12 Students

In consultation with school principals in Samar and Leyte, Programa Genio chose 12 students as Batang Genio scholars.

The following criteria were used as guidelines:

- The family has no means to send the student to school.
- Parents committed to support their children by working together with the school and teachers.
- The student must have good moral conduct from the school.
- The student must not be a recipient of any other scholarship grant.

Brenda graduated from Palsuhogon Elementary School in Samar. Her parents cannot afford to send her to school. Because of her high grades she was given Batang Genio Scholarship. She is currently in 7th grade.



LIBRARY DEVELOPMENT /

Provision of books to school libraries Beneficiaries: 4 schools in Samar and Leyte, 9 schools in Busuanga



Because of Yolanda, many libraries in Samar, Leyte and Busuanga were wiped out leaving school without any books for students. Programa Genio solicited assorted reading materials like reference books and story books from various donors and was able to fill a total of 13 schools in above-mentioned areas. Since the libraries opened, an average of 185 students read a book everyday.





During their break time, students enjoy reading a variety of story and reference books solicited by Programa Genio.

CLEAN AND GREEN PROGRAM /



To help students become aware of proper waste management and how to grow vegetables in their backyards, Programa Genio conducted a clean and green program in Panlaitan Elementary School and Buluang Elementary School. Children were taught how to segregate biodegradable from non-biodegradable waste as well as ways on how to save the environment.







Vegetable **Cultivation and** Solid Waste Management Beneficiaries: 5,824 pupils

Sagip Kapamilya

In 2014, four Programs of the ABS-CBN Lingkod Kapamilya Foundation, Inc. - Bantay Kalikasan, Bantay Bata 163, Programa Genio and Sagip Kapamilya worked together to provide a holistic area development project for the survivors of Yolanda.



Jun Dungo, Program Director

Typhoon Yolanda was one of the strongest storms ever recorded, with wind speed of more than 300 km/h and storm surges of over four meters. The typhoon made its first of six landfalls in Guian, Eastern Samar on November 8, 2013 and crossed the Visaya region for almost a day, causing widespread flooding. One hundred and seventy-one (171) municipalities in 14 provinces and six regions were highly affected. There were 6,300 reported deaths and 1.472.251 affected families.

The devastation in Samar and Leyte was massive. An estimated 1.1 million houses were severely damaged or destroyed, around 33 million coconut trees were broken or uprooted and a total of 30,000 fishing vessels were wrecked.

On December 30, 2013, a post-Yolanda summit invited 400 NGOs, businesses, corporate foundations, and church groups for concerted action. Sec. Panfilo Lacson who was appointed by President Benigno Aquino III as the czar for the rehabilitation and recovery of Yolanda-hit areas, urged those in attendance to sponsor the redevelopment of the disaster-stricken areas. ABS-CBN Lingkod Kapamilya Foundation Inc. (ALKFI) chose to be the development sponsor for the towns of Dulag in Leyte and Basey in Samar. The municipalities of Santa Rita and Marabut both in Samar, were eventually added. As a development sponsor, ALKFI would stimulate the inclusive rehabilitation and redevelopment of its chosen towns. ALKFI will provide assistance for livelihood, reconstruction and rehabilitation of priority school sites, capacity building of school teachers and administrators, community organizing among fishermen, value-adding economic activities, and networks and linkages with government and private stakeholders for funding, expertise and technical assistance and technology support.

Through the "Tulong Na, Tabang Na" campaign of ABS-CBN, Sagip Kapamilya generated more than a billion pesos in cash and in-kind donations for the victims of super typhoon Yolanda, the biggest received by a single non-government agency for a calamity in the Philippines. This is a testament to the high level of



L-R: (1) During the launching, fishermen began sailing as they received their fishing boats and nets; (2) Basey Tikog Weaver Federation members weave mats to try to keep up with the heavy demand; (3) Fishermen take their oath to preserve and protect the environment (4) Matlang Elementary School is one of the school beneficiaries of Sagip Kapamilya.

trust and confidence of the general public in Sagip Kapamilya as credible emergency humanitarian assistance program.

In 2014, four Programs of the ABS-CBN Lingkod Kapamilya Foundation, Inc. - Bantay Kalikasan, Bantay Bata 163, Programa Genio and Sagip Kapamilya worked together to provide a holistic area development project for the survivors of Yolanda. The area development plan is based on a comprehensive on ground assessment of affected areas by Bayan Academy in consultation with the local government units and their constituents. The

interventions focused on livelihood, building of schools and soft programs for education.

In the same year, Sagip Kapamilya continued to implement various rehabilitation projects for survivors of past calamities. SK was into building of damaged schools, medical missions and feeding programs in partnership with Bantay Bata 163. It conducted relief missions for victims of other calamities such as fire, armed conflict and typhoon.

TULONG NA, TABANG NA

The "Tulong Na, Tabang Na, Tayo Na" is an advocacy campaign launched by ABS-CBN Corporation to raise funds for Sagip Kapamilya's efforts to aid the victims of typhoon Yolanda. The advocacy campaign included selling of Tulong shirts and a star-studded Tulong fund-raising concert with the country's leading artists performing pro bono and raising funds from the public through a 3-day telethon.



(1&2) Stars of ABS-CBN and Executives came in full force in support of the Tulong Na, Tabang Na Tayo Na Concert to raise funds for Yolanda survivors. In attendance were (I-r) Chairman Eugenio "Gabby" Lopez, Free TV Head Cory Vidanes and President Charo Santos-Concio.









(3) TULONG NA TABANG NA SHIRTS: The phenomenal Tulong Na, Tabang Na Shirt of ABS-CBN Licensing and Marketing generated 12 million pesos in donation for Sagip Kapamilya's Typhoon Yolanda operations; (4&5) The Sagip Kapamilya Telethon for Typhoon Yolanda victims started on November 9th over, "It's Showtime" and continued in "ASAP" and "Rated K" on November 10th, and ended in "KrisTV" on November 11th, 2013.



ABS-CBN employees and stars pack relief goods in 3-hour shifts to fill 20-foot container vans bound for Yolanda hit areas. Photo (right) shows actor Enchong Dee with ALKFI employees.



Even before typhoon Yolanda made land fall, relief packs were ready in key areas near provinces that will be hit by the typhoon. Thousands of relief packs were prepositioned in ABS-CBN Regional Network Group Tacloban Station to allow immediate distribution of food and aid to affected families. The volume of donations escalated as the Tulong Na, Tabang Na campaign went full swing.

With in-kind donations coming from all over the country and the world, Sagip Kapamilya operated its warehouse along Examiner Street in Quezon City for 24 hours until it reached full capacity in just a few days. To accommodate the high volume of donations that continue to pour in, the ABS-CBN Center Road within the ABS-CBN Compound was converted into a drop off and receiving station. However, in just 24 hours since it opened, it can no longer hold the volume of donations prompting the conversion of the old DZMM Building into a warehouse. It was likewise filled to the brim in 48 hours. Tons of donations also came in the Pinoy Big Brother House along Eugenio Lopez Drive, which opened its doors and became a warehouse and a receiving and packing station. Still unable to contain the massive donations of clothing, food, water and other items, ABS-CBN opened a drop off center and warehouse in Fairview.

Volunteers from the Armed Forces of the Philippines, students, civilians and even its stars from Star Magic worked in shifts to pack relief goods. The goods were transported through air, land and sea with the help from the military, private truck owners, shipping companies and courier services.

RELIEF DISTRIBUTION **STATISTICS**



Number of provinces covered

Number of individuals served 3,673,060

Number of families served

734,612

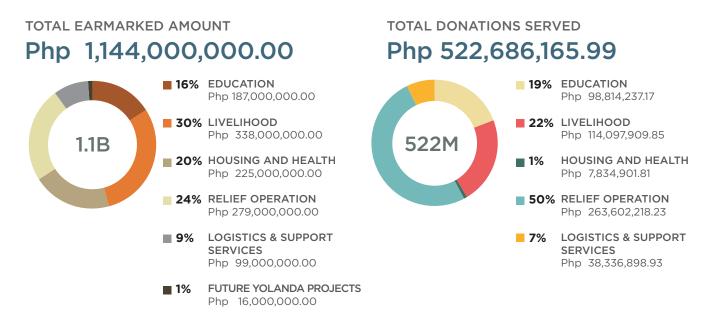


Relief goods were airlifted from Manila to various typhoon Yolanda affected areas.

After providing relief assistance, Sagip Kapamilya became the lead in the implementation of an Area Development Plan for areas assigned by PARR. The plan was designed by Bayan Academy after a comprehensive assessment of affected areas and consultation with the local government units and the affected families. The goal was to build back better the lives of those who were affected by Yolanda.

The Area Development plan has three major components - livelihood, school repair and building, and soft programs for education.

ALLOCATION OF FUNDS FOR YOLANDA AFFECTED AREAS



As of December 31, 2014 ALKFI has delivered 522,686,165.99 in cash and non-cash donations in carrying out relief and rehabilitation interventions in the provinces of Samar, Leyte, Iloilo, Capiz, Palawan, Cebu, Bohol, Biliran, Masbate, Aklan, Antique and Oriental Mindoro.

VALUES FORMATION SEMINAR FOR BENEFICIARIES

To ensure that beneficiaries will better manage the resources entrusted to them, Bantay Kalikasan, which implements the livelihood projects for Yolanda survivors, requires the communities to undergo a series of seminars and workshops. Seminar topics include community organizing, organizational development, basic finance management systems, values, teamwork, health and environment. The modules emphasize the opportunity to share positivity and feelings of hope through working together. It also includes Disaster Risk Reduction and Management (DRRM) Training to prepare the community for future calamities.

Ultimately, the participants are required to pledge not to engage in any form of illegal fishing and vices like smoking, drinking, drug addiction and gambling.

Sweat Equity for Boat Beneficiaries

To instill deep sense of ownership and involvement among beneficiaries, BK engaged the locals in building their own fishing boats. The materials and building plan were provided by Sagip Kapamilya. Three to four men helped each other in building a boat which takes a total of ten days to finish. Senior citizens and women, on the other hand, helped in making fishnets.

Above: Locals build their own fishing boats with materials provided by Sagip Kapamilya

> L-R: Fishermen commit to protect the environment by veering away from destructive fishing methods; Locals inspect their new fishing nets





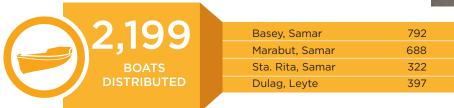


INTERVENTIONS FOR YOLANDA-AFFECTED AREAS

LIVELIHOOD

FISHING BOAT AND GEARS DISTRIBUTION

Based on the findings of Bayan Academy, the main source of livelihood of Yolanda affected communities is fishing. Majority of the fisherfolks lost their boats and gears during the storm surge, leaving households with no source of income. The recommendation of Bayan Academy as part of the Area Development plan was to provide motorized bancas and fishing gears through the various associations of fishermen per municipality. This will ensure that the boats are well maintained and fishing activites are well regulated.





A total of 2, 199 motorized fishing boats complete with fishing gears were given to 78 coastal barangays in Samar and Leyte. In these provinces, fisherfolks earn an average of P163 - P363.00 per trip. In Masbate, the average income is P400 per trip, with fishermen catching 2.9 kilograms of fish

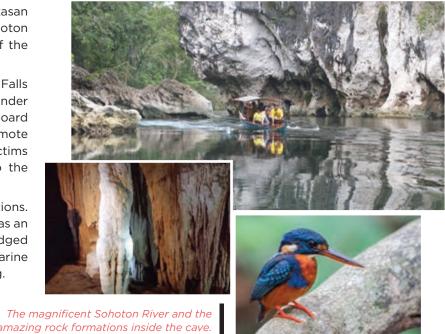
LIVELIHOOD

ECOTOURISM

With funds from Sagip Kapamilya, Bantay Kalikasan committed to preserve and promote the beauty of Sohoton Caves and Balintak Falls located at Basey, Samar - one of the areas hit by Typhoon Yolanda in 2013.

Sohoton Cave located at Brgy. Inuntan and Balintak Falls located at Brgy. Rawis are identified as protected areas under Samar Island Natural Park - Protected Area Management Board (SINP-PAMB). One of the commitments of ALKFI is to promote tourism destinations and livelihood programs for the victims of the typhoon. An initial of 10 kayaks were donated to the community.

Inside Sohoton Cave are different unique rock formations. The local government unit will assist in developing the area as an ecotourism site. ALKFI also assigned a patrol boat and pledged to provide training for patrolling the sea, to protect marine biodiversity from dynamite and other forms of illegal fishing.



amazing rock formations inside the cave.



(L-R) Basey, Samar Mayor Igmedio Ponferrada, SINP-PAMB DENR Regional Executive Director Leonardo Sibbaluca, ALKFI Chairman Gina Lopez, Department of Tourism Supervising Tourism Officer Trina Dacuycuy and PAWB & Coastal Zone Management Service Regional Technical Director Danilo Javier sign memorandum of agreement to declare Sohoton Cave and Balintak Falls as an ecotourism destination.

TIKOG WEAVING

Tikog is a kind of wild grass endemic to several barangays in Samar. For many generations, weavers were exploited by middlemen who buy their banig at dirt cheap prices. Loca weavers rely on middlemen for capital and buyers, thus they were unable to sell their products at fair prices.

As part of the livelihood assistance program for Basey, 826 weavers from 22 barangays were given sewing machines and an initial capital of P20,000 for tikog cultivation. Today, weavers earn almost P400 more per banig, while sewers earn between P 300 - 500 a day. Eleven (11) out of 20 weavers associations have planted their own tikog. The local weavers are now able to sustain their production and get better prices for their products.

In just a few months, the weavers of Basey sold 4,800 tikog bags worth P1.2 M to Toshiba Philippines and another 360 bags to G Stuff.









CARABAO DISTRIBUTION

A total of 25 barangays were given 25 carabaos, benefiting 751 farmers. An additional 25 carabaos will be distributed in Dulag with a reach of 562 beneficiaries.

ORGANIC FARMING

ALKFI-BK, in tandem with San Jose Farmers' Association, was able to send 50 farmers to train in alternative and climate change-adaptive farming techniques. These include vermiculture, vermicomposting, vegetable production, natural fermented solution production, container and six-storey gardening, biochar production, soy bean production, nursery management and coconut-based diversified farming system. Fourteen barangays have taken the lead in organic farming in Dulag, Leyte and three federated community associations are engaged in agri-business project development in Basey, Samar.

Fourteen (14) barangays have replicated the organic farming technology. A total of 1,391 beneficiaries were given seeds and organic fertilizers.

Model garden in Barangay San Jose, Dulag, Leyte is now a center for learning and improving organic gardening practices.







FREE RANGE CHICKEN DISTRIBUTION

A total of 132 beneficiaries were given an initial stock of poultry in Sta. Rita. Samar.

SCHOOL BUILD AND REPAIRS

In consultation with the Department of Education, Sagip Kapamilya identified public elementary and national high schools from Capiz, Aklan, Panay Island, Iloilo, Palawan, Samar and Leyte that need classroom repair, rehabilitation and rebuilding. One hundred fifty-eight (158) are set to be built. The classrooms are designed to withstand extreme weather conditions as classrooms commonly serve as evacuation centers in times of calamity and disaster. Beyond building classrooms, ALKFI will provide soft programs for school development through Programa Genio.

	NAME OF SCHOOL	NUMBER OF CLASSROOMS	REMARKS
BATCH I Pilot School	New Ormoc City National High School, Ormoc City Matlang Elementary School, Isabel, Leyte San Joaquin National High School, Palo, Leyte Milagro Elementary School, Ormoc city	8 3 3 10	Completed Completed Completed Repaired
BATCH II	 Albuera National High School, Albuera, Leyte Genaro B. Laurenana National High School, Ormoc City Valencia National High School, Ormoc City Ipil National High School, Ormoc City Lilo-an National High School, Ormoc City 	2 3 3 2 3	Completed Completed Completed Completed Completed
Ormoc City	10. P.G. Banez National High School11. Dolores National High School12. Cabintan National High School	2 4 2	Completed Completed Completed
Kananga	13. Kananga National High School 14. Rizal National High School 15 Lim-ao National High School 16 Montebello National High School 17 Cawayan National High School	4 4 4 2 2	Completed Completed Completed Completed Completed
Isabel, Leyte	18. Matlang National High School 19. Puting-Bato National High School 20. San Fransisco, National High School	3 2 2	Completed Completed Completed
Merida, Leyte	21. Calunangan National High School 22. Merida Vocational School 23. Libas National High School	2 2 2	Completed Completed Completed
Passi City , loilo	24 FJ. Santibañez Elementary School 25. Batuyanan Elementary School	3 3	Completed Completed

	NAME OF SCHOOL	NUMBER OF CLASSROOMS	REMARKS
Batch III.	26. Sta. Rita I Central School, Sta Rita, Samar	4	66% Completed
ALKFI-	27. University of the Philippines - Tacloban City	4	68% Completed
Initiated	28. Buenavista National High School, Manicani Island	4	For Bidding
	29. Pinalanga Elemetary School	4	For Site Replacement
	30. Basey National High School	2	No need for CL
BATCH IV	31. Dulag National High School, Dulag, Leyte	2	Completed
Partnership	32. Basiao Elementary School, Basey, Samar	3	Completed
with AFP	33. Tabunan National High School, Borbon, Cebu	3	Completed
Busuanga,	34. San Isidro Elementary School	2	Completed
Palawan	35, Salvacion Elementary School	2	Completed
	36. Salvacion National High School	2	Completed
	37. San Rafael Elementary School	2	Completed
	38. Buluang Elementary School	2	Completed
	39. Cheey National High School	4	Completed
	40. Panlaitan Elementary School	2	Completed
	41. Panlaitan National High School	3	Completed
	42. New Busuanga Elementary School	2	Completed
Panay Island	43. Guinbialan Elementary School, Maayon, Capiz	3	Completed
	44. Asluman Elementary School, Gigantes, Carles, Iloilo	2	75% Completed
	45. Granada National High School, Gigantes, Carles, Iloilo	2	Site Preps
	46. Magdungao Elementary School, Passi city	4	Site Preps
	47. Ortega National High School, Libacao, Aklan	4	Site Preps
	48. Calacabian Elementary School, Libacao, Aklan	4	Site Preps

STRONG PARTNERSHIP WITH ENERGY DEVELOPMENT CORPORATION

Using funds donated to ALKFI- Sagip Kapamilya, the Energy Development Corporation (EDC) managed the construction of 77 new classrooms and the repair of 10 classrooms in 27 school sites in Leyte, Samar and Iloilo. The new classrooms can withstand wind velocity of 250 kilometers per hour based on the standards set by the Department of Public Works and Highways (DPWH) and the Minimum Performance Standards and Specification (MPSS) of the Department of Education (DepEd) for typhoon-resilient structures. The classrooms also feature new ceilings and wider windows for better ventilation. Other added amenities are wider blackboards, electric fans and comfort rooms. Roofing is reinforced using a new method of connecting the galvanized iron sheet to the trestle. The walls are thicker, almost double the old classrooms. Instead of gutters where ripping off of the roof starts, inclined floors with drain canals were constructed. The classrooms have higher ceiling and wider windows for better ventilation, and will also be furnished with electric fans and toilet facilities.











SOME OF THE COMPLETED SCHOOLS THAT WERE TURNED OVER

















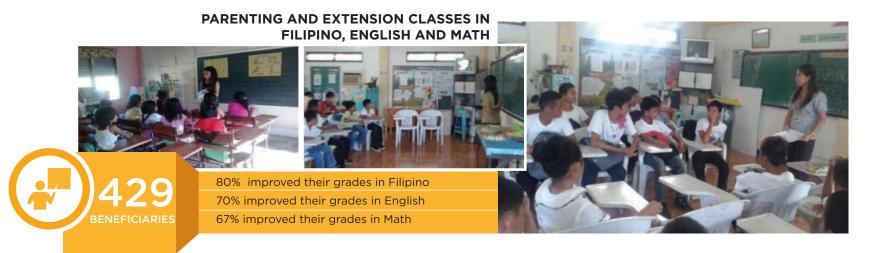
71.3% Up to Date Completion of School Build Efforts

SOFT PROGRAMS FOR EDUCATION

To complement Sagip Kapamilya's school build efforts, SK engaged Programa Genio for the implementation of soft programs for education in Leyte and Samar. Programs include feeding, extension classes in Filipino, English, Math and Reading. PG also conducted Parenting Seminars and Art Classes.









21% will apply and share what they learned

42% learned how to better understand their spouse

PISTANG GENIO: MUSICAL INSTRUMENTS DONATION



ENEFICIARIES



Students developed musical skills and self confidence

"The Drum and Lyre Ensemble provides good exposure for our shy students. While they are not academically excellent, joining a group helped them develop self confidence."

Irin Puspus Head Teacher, Panlaitan National High School



"Our instruments were old and worn out. Because of the donation from Programa Genio, we were able to join the Drum & Lyre Competition last December."

> Rosenia Alcarde Head Teacher, Panlaitan Elementary School



INDEPENDENT AUDITORS' REPORT

The Board of Trustees ABS-CBN Lingkod Kapamilya Foundation, Inc. Mother Ignacia Street Quezon City

Report on the Financial Statements

We have audited the accompanying financial statements of ABS-CBN Lingkod Kapamilya Foundation, Inc. (a nonstock, nonprofit corporation), which comprise the statements of assets, liabilities and fund balances as at December 31, 2014 and 2013, and the statements of income, statements of comprehensive income, statements of changes in fund balances and statements of cash flows for the years then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Philippine Financial Reporting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with Philippine Standards on Auditing. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements present fairly, in all material respects, the financial position of ABS-CBN Lingkod Kapamilya Foundation, Inc. as at December 31, 2014 and 2013, and its financial performance and its cash flows for the years then ended in accordance with Philippine Financial Reporting Standards.

Report on the Supplementary Information Required Under Revenue Regulations 15-2010

Our audits were conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplementary information required under Revenue Regulations 15-2010 in Note 16 to the financial statements is presented for purposes of filing with the Bureau of Internal Revenue and is not a required part of the basic financial statements. Such information is the responsibility of the management of ABS-CBN Lingkod Kapamilya Foundation, Inc. The information has been subjected to the auditing procedures applied in our audit of the basic financial statements. In our opinion, the information is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

SYCIP GORRES VELAYO & CO.

Maria Vivian C. Ruiz

Partne

CPA Certificate No. 83687

SEC Accreditation No. 0073-AR-3 (Group A), January 18, 2013, valid until January 17, 2016

Tax Identification No. 102-084-744

BIR Accreditation No. 08-001998-47-2015,

February 27, 2015, valid until February 26, 2018

PTR No. 4751319 January 5, 2015, Makati City

April 7, 2015

ABS-CBN LINGKOD KAPAMILYA FOUNDATION, INC. STATEMENTS OF ASSETS, LIABILITIES AND FUND BALANCES

	December 31	
	2014	2013
ASSETS		
Current Assets		
Cash and cash equivalents (Notes 4, 14 and 15)	₱ 1,149,229,381	₱1,071,432,023
Receivables (Notes 5, 13, 14 and 15)	34,665,323	137,331,050
In-kind goods inventory (Note 6)	38,641,490	51,572,526
Other current assets (Notes 7, 14 and 15)	4,668,897	2,758,519
Total Current Assets	1,227,205,091	1,263,094,118
Noncurrent Assets		
Available-for-sale investments (Notes 9, 13, 14 and 15)	36,316,268	25,343,288
Property and equipment (Note 8)	70,782,886	75,307,061
Pension asset (Note 12)	1,521,914	_
Other noncurrent assets	3,077,829	4,042,980
Total Noncurrent Assets	111,698,897	104,693,329
	₱1,338,903,988	₱1,367,787,447
LIABILITIES AND FUND BALANCES Current Liability Accounts payable and other current liabilities (Notes 10, 13, 14 and 15)		
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 14 and 15)	₱1,338,903,988 ₱91,560,375	₱1,367,787,447 ₱85,908,558
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 14 and 15) Noncurrent Liability		₽85,908,558
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 14 and 15)		
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 14 and 15) Noncurrent Liability Accrued pension obligation (Note 12)	₱91,560,375 -	₱85,908,558 10,268,128
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 14 and 15) Noncurrent Liability Accrued pension obligation (Note 12) Total Liabilities Fund Balances	₱91,560,375 - 91,560,375	₱85,908,558 10,268,128 96,176,686
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 14 and 15) Noncurrent Liability Accrued pension obligation (Note 12) Total Liabilities Fund Balances General fund (Note 11)	₱91,560,375 - 91,560,375 58,446,004	₽85,908,558 10,268,128 96,176,686 91,507,157
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 14 and 15) Noncurrent Liability Accrued pension obligation (Note 12) Total Liabilities Fund Balances General fund (Note 11) Specific fund (Note 11)	₱91,560,375 - 91,560,375 58,446,004 1,166,374,840	₽85,908,558 10,268,128 96,176,686 91,507,157 1,184,786,189
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 14 and 15) Noncurrent Liability Accrued pension obligation (Note 12) Total Liabilities Fund Balances General fund (Note 11) Specific fund (Note 11) Remeasurement gain (loss) (Note 12)	₱91,560,375 - 91,560,375 58,446,004 1,166,374,840 8,464,859	₽85,908,558 10,268,128 96,176,686 91,507,157 1,184,786,189 (7,767,515
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 14 and 15) Noncurrent Liability Accrued pension obligation (Note 12) Total Liabilities Fund Balances General fund (Note 11) Specific fund (Note 11)	₱91,560,375 - 91,560,375 58,446,004 1,166,374,840	₽85,908,558 10,268,128 96,176,686 91,507,157 1,184,786,189

Readers may request for a complete Notes to the Financial Statements from ABS-CBN Lingkod Kapamilya Foundation Finance Department.

71 accomplishment report • 2014

ABS-CBN LINGKOD KAPAMILYA FOUNDATION, INC. STATEMENTS OF INCOME

	Years Ended December	
	2014	2013
REVENUE		
Donations (Notes 11 and 13)	₽ 529,080,419	₽1,300,089,048
Interest income (Notes 4 and 11)	11,034,283	8,971,947
Foreign exchange loss (Notes 11 and 14)	3,964,540	4,032,987
Dividend income (Notes 9 and 11)	468,597	312,398
	544,547,839	1,313,406,380
COSTS AND EXPENSES		
Project costs (Notes 11 and 13)	533,247,604	626,626,851
General and administrative expenses (Notes 11 and 13)	62,772,737	48,851,867
	596,020,341	675,478,718
EXCESS (DEFICIENCY) OF REVENUE OVER		
EXPENSES	(₱51,472,502)	₽637,927,662

Readers may request for a complete Notes to the Financial Statements from ABS-CBN Lingkod Kapamilya Foundation Finance Department.

ABS-CBN LINGKOD KAPAMILYA FOUNDATION, INC. STATEMENTS OF COMPREHENSIVE INCOME

		Years Ended December 31
	2014	2013
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENSES	(₱51,472,502)	₽637,927,662
OTHER COMPREHENSIVE INCOME (LOSS)		
Other comprehensive income (loss) not to be reclassified to		
profit and loss in subsequent periods -		
Remeasurement gain (loss) on defined benefit plan (Note 12)	16,232,374	(3,109,394)
Other comprehensive income (loss) to be reclassified to		
profit and loss in subsequent periods -		
Unrealized fair value gain (loss) on available-for-saleinvestments (Note 9)	10,972,980	(1,093,393)
OTHER COMPREHENSIVE INCOME (LOSS)	27,205,354	(4,202,787)
TOTAL COMPREHENSIVE INCOME (LOSS)	(₱24,267,148)	₱633,724,875

Readers may request for a complete Notes to the Financial Statements from ABS-CBN Lingkod Kapamilya Foundation Finance Department.

73 accomplishment report • 2014

ABS-CBN LINGKOD KAPAMILYA FOUNDATION, INC.

STATEMENTS OF CHANGES IN FUND BALANCES

FOR THE YEARS ENDED DECEMBER 31, 2014 AND 2013

			Remeasurement Gain (Loss) on	Fair Value Changes	
			Defined Benefit	Of Available for	
	General Fund	Specific Fund	Plan	Sale Investments	
	(Note 11)	(Note 11)	(Note 12)	(Note 9)	Total
At January 1, 2014	₱91,507,157	₱1,184,786,189	(₱7,767,515)	₱3,084,930	₽ 1,271,610,761
Excess (deficiency) of revenue over expenses Other comprehensive income:	(33,061,153)	(18,411,349)	-	-	(51,472,502)
Remeasurement gain on defined benefit	t plan 👤	-	16,232,374	-	16,232,374
Unrealized fair value gain on AFS investr	ments –	-	-	10,972,980	10,972,980
Total comprehensive income (loss)	(33,061,153)	(18,411,349)	16,232,374	10,972,980	(24,267,148)
At December 31, 2014	₱58,446,004	₱1,166,374,840	₱8,464,859	₱14,057,910	₱1,247,343,613
At January 1, 2013	₽105,580,242	₽532,785,442	(₽4,658,121)	₽4,178,323	₽637,885,886
Excess (deficiency) of revenue over expenses	(14,073,085)	652,000,747	_	-	637,927,662
Other comprehensive loss:					
Remeasurement loss on defined benefit	plan –	_	(3,109,394)	_	(3,109,394)
Unrealized fair value loss on AFS investm	nents –	_	_	(1,093,393)	(1,093,393)
Total comprehensive income (loss)	(14,073,085)	652,000,747	(3,109,394)	(1,093,393)	633,724,875
At December 31, 2013	₽91,507,157	₽1,184,786,189	(₽7,767,515)	₽3,084,930	₽1,271,610,761

Readers may request for a complete Notes to the Financial Statements from ABS-CBN Lingkod Kapamilya Foundation Finance Department.

ABS-CBN LINGKOD KAPAMILYA FOUNDATION, INC. STATEMENTS OF CASH FLOWS

	Years Ended December 31		
	2014	2013	
CASH FLOWS FROM OPERATING ACTIVITIES			
Excess (deficiency) of revenue over expenses	(₱51,472,502)	₽637,927,662	
Adjustments for:			
Interest income (Notes 4 and 11)	(11,034,283)	(8,971,947)	
Depreciation and amortization (Notes 8 and 11)	10,205,796	13,753,370	
Unrealized foreign exchange gain - net (Note 11)	(3,964,540)	(4,032,987)	
Impairment loss on intangible assets	-	6,112,052	
Loss on retirement of property and equipment (Note 8)	_	2,386,840	
Income before working capital changes	(56,265,529)	647,174,990	
Pension expense (Note 12)	9,165,228	4,664,784	
Decrease (increase) in:			
Receivables	102,665,727	(126,314,440)	
In-kind goods inventory	12,931,036	(29,386,497)	
Other current assets	(1,910,378)	(1,196,870)	
Increase in accounts payable and other current liabilities	5,728,065	1,990,081	
Net cash generated from operations	72,314,149	496,932,048	
Interest received	11,034,283	8,971,947	
Contributions to the retirement fund (Note 12)	(4,799,144)	(722,648)	
Net cash provided by operating activities	78,549,288	505,181,347	
CASH FLOWS FROM INVESTING ACTIVITIES			
Acquisitions of property and equipment (Note 8)	(5,681,621)	(6,862,448)	
Increase (decrease) in other noncurrent assets	965,151	(264,573)	
Net cash used in investing activities	(4,716,470)	(7,127,021)	
EFFECTS OF EXCHANGE RATE CHANGES ON CASH			
AND CASH EQUIVALENTS	3,964,540	4,032,987	
NET INCREASE IN CASH AND CASH EQUIVALENTS	77,797,358	502,087,313	
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	1,071,432,023	569,344,710	
CASH AND CASH EQUIVALENTS AT END OF YEAR (Note 4)	₱1,149,229,381	₱1,071,432,023	

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75 accomplishment report • 2014

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ABS-CBN LINGKOD KAPAMILYA FOUNDATION

2014 Accomplishment Report

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