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## VISION

A nation where Filipinos can develop their full potential, care for and respect for each other, and are stewards of their environment.

## MISSION

We commit to make a significant impact in the strategic areas of child care, environment, education and disaster management by leveraging the power and reach of media and partnering with like-minded sectors of society.



ABS-CBN Lingkod Kapamilya Foundation, Inc. (ALKFI) is a committed advocate for public service in strategic sectors of Philippine society. ALKFI aims to awaken hope in the Filipino through implementing projects via multisectoral partnerships in the spirit of bayanihan. These are in child care and protection, education, environment, disaster management and community development.

It is the public service arm of ABS-CBN Broadcasting Corporation, one of Asia's biggest media conglomerates. It draws on this relationship to tap into the creativity and reach of media for its various programs. ALKFI serves with the highest standards of excellence, professionalism, integrity and accountability.

Since 1989, ABS-CBN Foundation, Inc. (AFI) has been in the forefront of development programs that uniquely affect strategic sectors in the Philippines—each one with distinct goals and considerable impact. In 1994, AFI pioneered E-media, the production of academic-based educational television (ETV) programs that started with Sine'skwela, followed by Bayani, Hiraya Manawari, MathTinik, Epol Apple, and Pahina. It was in the year of 1997 when Bantay Bata (Child Watch) 163 was launched to protect disadvantaged and at-risk children. As AFI envisions a responsibly protected and preserved Philippine environment where children can live safer, healthier and more bountiful lives, it launched Bantay Kalikasan (Nature Watch) in 1998. In 2004, Sagip Kapamilya was formed in response to a succession of typhoons that left towns damaged and Filipinos in bad need of aid in rebuilding their lives. In 2008, Bayanijuan (Country of Juan) was launched to fully utilize the different programs of AFI in rebuilding the

Filipino communities from the ground up which was soon followed by taking the challenge to bring back the beauty and life of Pasig River and its tributaries in 2009, thus the birth of Kapit Bisig Para sa Ilog Pasig. In 2012, E-media was then transformed to Programa Genio which became the educational arm of ABS-CBN Foundation, Inc. that seeks to empower public school teachers and administrators to transcend the aftermath of calamities and severe environmental conditions so they can likewise empower the disadvantaged child to live in hope and define his own path towards achieving his dreams for himself, his community, and his country.

In 2013, ABS-CBN Foundation has come full circle by taking on the new name ABS-CBN Lingkod Kapamilya Foundation. Lingkod Kapamilya is the name of the public service segment from which AFI originated in 1989.



# OUR PROGRAMS



**BANTAY BATA** is a child welfare program launched in 1997 to protect children at risk and are disadvantaged through a nationwide network of social services. It includes the rescue and rehabilitation of sick and abused children, training and advocacy on child abuse detection and prevention, rehabilitation of families in crisis, educational scholarships, supplemental feeding, community and school outreaches, and other child-related activities.



**BANTAY KALIKASAN** 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.



**KAPIT BISIG PARA SA ILOG PASIG** will now be a project under Bantay Kalikasan. KBPIP will continue to support the estero rehabilitation efforts of Pasig River Rehabilitation Commission (PRRC) and the management of the historic Paco Market. It will also continue its Information and Education Campaigns (IEC) and volunteer strengthening projects.



**SAGIP KAPAMILYA** is the emergency humanitarian assistance program of ABS-CBN Lingkod Kapamilya Foundation, Inc. We provide food and non-food relief to affected communities of disasters, as well as engage in rehabilitation and disaster risk reduction projects.



**BAYANIJUAN** manages Southville 7, the adopted community of ALKFI in Calauan, Laguna. Southville 7 serves as the resettlement site for families who used to live along the esteros of the Pasig River and those who were displaced by Typhoon Ondoy.

In Southville 7, ALKFI forged a partnership with the government, NGOs and other sectors to extend support in education, child protection, livelihood, environment and community development.



**PROGRAMA GENIO** is the educational advocacy arm of ABS-CBN Lingkod Kapamilya Foundation, Inc. (ALKFI). It seeks to empower public school teachers and administrators to transcend the aftermath of calamities and severe environmental conditions so they can likewise empower the disadvantaged child to live in hope and define his own path towards achieving his dreams for himself, his community, and his country.



## MESSAGE FROM THE ABS-CBN CHAIRMAN

We believe in delivering the greatest compassion to the Filipinos with the greatest need. For as long as there is a Filipino to be served, ABS-CBN will be there.



In the midst of our changing times that call for dynamism, flexibility and responsiveness, our purpose and culture at ABS-CBN serve as anchors that keep us firm and steady. We remain committed to our mission and my father's vision to be faithful to our commitment of being in the service of the Filipino. ABS-CBN continues to be dynamic, responsive and transformative for our consumers, our "Kapamilya".

ABS-CBN Lingkod Kapamilya Foundation Inc.'s (ALKFI) track record in public service for the past 26 years, in child welfare, disaster management, environment protection, education and community development, speaks loudly of how dedicated and sincere we are in fulfilling our mission on a daily basis. As our businesses continue to change and evolve with the times, ALKFI also continues to bring the ABS-CBN brand of goodwill to the farthest parts of the country. As ABS-CBN continues to be the leader and a trailblazer in broadcasting, ALKFI also continues to be the most trusted Foundation in the country. Moving forward, ALKFI will continue to dictate the landscape of giving and helping by pioneering new ways and methods of philanthropy.

ALKFI's 26 years would not be possible without the men and women who heeded the call of public service. Truly, you have all embodied the Kapamilya Way by consistently displaying excellence, teamwork, integrity, honesty and respect on a daily basis. The quality of work that you have done as the front liners and goodwill ambassadors gives credibility to our mission and resulted to ABS-CBN as the top of mind and most trustworthy brand in Philippine public service worldwide.

We believe in delivering the greatest compassion to the Filipinos with the greatest need. For as long as there is a Filipino to be served, ABS-CBN will be there. This is the core of our existence and what truly gives meaning to all we do.

  
*Eugenio L. Lopez III*

## MESSAGE FROM THE ALKFI CHAIRMAN

The game plan is to build models that say in one loud voice - IT CAN BE. we CAN do it. I truly hope that our models will have influence over how the country should go.



A year has gone by and ALKFI continues to bloom. My personal overriding conviction is that we can have a country wherein people not only have their basic needs but are happy. To this end we are synergizing all the “muscle” and strength that the ABS CBN Foundation has built over the years in the field of child care, education, community developing and environmental protection. The new element we have put as part of the pie is social entrepreneurship and agriculture. The game plan is to build models that say in one loud voice - IT CAN BE. we CAN do it.

I truly hope that our models will have influence over how the country should go.

I have an aversion to environmental destruction - because it puts so called economic benefits over the health and well being of our people. We simply cannot build an economy based on suffering. We are such a spiritual race - and an exquisitely charming one.. If we do well we can be a shining light .. And to this end the foundation continues to muster it’s resources.

ALKFI is supremely blessed to have an amazing management team at the helm supported by equally par excellence consultants. Our middle management as well continues to bloom. We have employees who have been with us for more than a decade and they continue to be the rock on which ALKFI blossoms.

I would like to take this opportunity to officially welcome Susan Bautista-Afan the managing director, and Jen Santos the Program Director of our environmental group. It is people that make an organization and I am proud to say that the caliber of staff we have in the Foundation are people that work from their hearts and go the extra mile. I would like to deeply thank the individuals and institutions that have supported us through the years. I want to assure you that we at ALKFI are imbued with an indomitable spirit to make a difference.

And the process at which we make that difference is equally important. The fact of doing it together with all of you is an inspiration as well.

Let’s keep the light shining!

*Regina L. Lopez*  
Regina L. Lopez



## MESSAGE FROM THE ALKFI MANAGING DIRECTOR

Our tasks may be daunting as our Chairperson has chosen advocacies that are tough as tough can be – child abuse, disaster relief and environment protection - but we move inspired and determined to make a difference wherever we go.



2015 was a year of many changes. It was a time when the torch of leadership was passed on to me by Clarissa Ocampo, a woman whom I dearly admire and respect. When I accepted the immense responsibility of leading the ABS-CBN Lingkod Kapamilya Foundation, I had to take on the challenge of continuing to steer the organization in its efforts to streamline, reorganize and strengthen its processes to better address the needs of our beneficiaries and reporting responsibilities to our donors. It has been an overwhelming, nonetheless a fulfilling journey.

Never in my wildest dreams did I think that my 30 years of corporate experience in America was only in preparation for this new role. Today, I am at the forefront of the largest media-based public service organization in the country of the most admired broadcasting company in South East Asia. I am honored to be working side by side with the most dedicated men and women of the foundation.

As we move forward, our focus is training, motivating and keeping out best people. Our goal is to make a significant impact in the lives of those whom we serve.

This we can only do in collaboration with partners in the Network, Government, the Private sector and other NGO's so together we can create greater impact and more sustainable projects.

Our tasks may be daunting as our Chairperson has chosen advocacies that are tough as tough can be – child abuse, disaster relief and environment protection - but we move inspired and determined to make a difference wherever we go.

It is with gratitude and humility that I accept the task of leading ALKFI forward to heights it has never reached before. Onward and Forward, in the service of the Filipino.

  
Susan Bautista-Afan



# BANTAY BATA 163

From the humble beginning of being a local child welfare program to the distinction of being Asia's model for child care services, Bantay Bata continues to evolve as it celebrates 18 years of being in the service of the Filipino children. Aside from maintaining its core services in protecting children at risk and are disadvantaged through a nationwide network of social services, Bantay Bata is now gearing towards protecting the country's future generation from online abuse and exploitation.

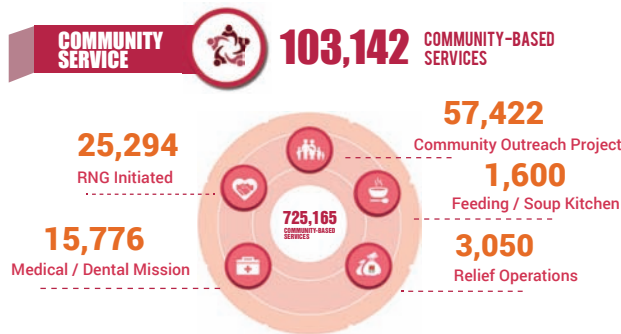
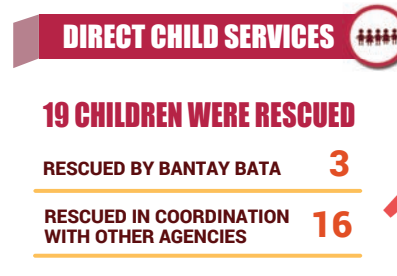
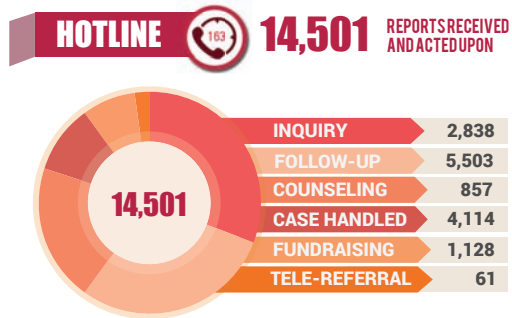


**Sheila Estabillo**  
Officer in Charge



# PERFORMANCE HIGHLIGHTS

In 2015, Bantay Bata 163 was able to help children from 0 to 12 years old through the following services:





When Bantay Bata started as a child welfare program for children at risk in 1997, it focused on helping children who are physically abused and maltreated. Bantay Bata rescues them from the source of abuse with the ultimate goal of re-integrating the children to their family or nearest of kin. By operating the first child care hotline in the country, Bantay Bata was able to provide access and immediate response to children in crisis. The cases reported to the 163 hotline were handled by trained counsellors and social workers who are always on standby to respond to crisis situations. Children who experienced significant abuse and who cannot be reintegrated with their families were given refuge in the Children's Village where they were provided premium care and underwent counselling and therapy. The hotline also became a medium where children in distress and parents can ask for psychological counselling and legal assistance.

The task of Bantay Bata did not end with ensuring the safety of the children. Bantay Bata's continued assistance with providing aftercare services that include home visits, school visits, and mobilizing resources for the education of rescued and indigent children. Social workers also attend court hearings together with the rescued children.

Parallel to rescuing abused children, Bantay Bata also provided medical assistance to indigent children suffering from simple to complex ailments. Using the power of media as leverage, Bantay Bata effectively narrated the plight of thousands of children with different illnesses to be able to raise funds and facilitate the children's medical treatment. Through the years, it expanded its medical services by conducting medical and dental missions with partner organizations all over the country.



## HOTLINE 163

In 2015, Bantay Bata received and acted on 14,501 reports from all over the country in its 163 hotline. The following graph shows the nature of the reports received through the 163 hotline, SMS, web/email, walk-in and telephone (directline) and the action made by Bantay Bata.

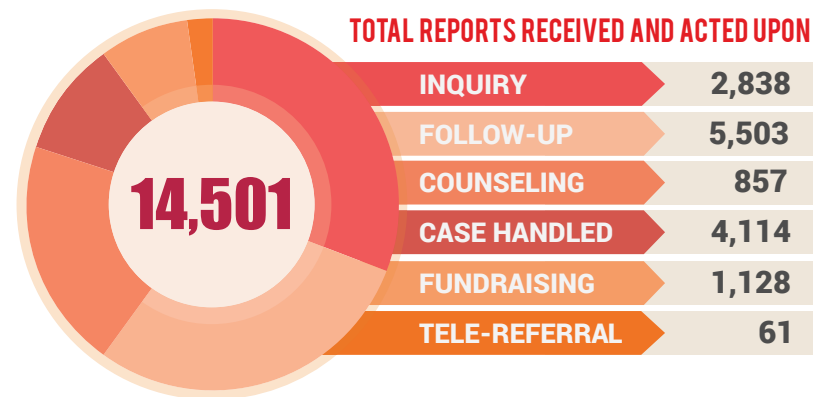
For the last 18 years, Helpline 163 received and acted on a total of 371,617 reports. 1-6-3 is a toll free nationwide helpline and is the only NGO-based helpline that caters to cases related to children at risk.

As Bantay Bata continued to evolve and grow, it continued to utilize its media resource in producing infomercials about children's rights and how to strengthen the family. It broadened its scope of including the community in upholding the rights and welfare of children. Bantay Bata began conducting Community Outreach Programs (COPs), School Outreach Programs, and special events for children and their families. This is to be able to educate parents about children's rights and the community's responsibility in bringing up a child.

After 18 years of protecting the Filipino child, Bantay Bata is again at a point of transition and evolution. With the advent of increasing internet speeds

and ease of access to technology, the battle for child protection has now expanded to online platforms.

Emerging abuses such as cyber bullying, online child abuse and exploitation and child pornography are now very rampant. In a recent meeting sponsored by Child Helpline International in London, the Philippines is one of the countries highlighted as a hotspot for online child abuse in Southeast Asia. With this emerging trend, Bantay Bata aims to once again be one of the pioneering NGOs in the Philippines that collaborate with local and international agencies to battle the rising trend of online child abuse.



## MEDICAL ASSISTANCE

### THE RESILIENCY OF A CHILD'S HEART

Shelvy was born with a hole in the wall that separates the upper chambers of her heart. The doctor's advised her parents that she needed to undergo an operation for her condition to be treated. However, her parents could not afford the operation at that time because they did not have the capacity to shoulder the expense for the operation. After nine years, Shelvy woke up and complained of chest pain. Her mother brought her to the hospital for a check up and after a series of laboratory tests that include an X-ray, ECG and 2D Echo Test, Shelvy's doctor, Dr. Maruya, advised her mother that she needed an immediate operation to close the hole in her heart. After nine years, Shelvy's parents could still not afford the amount needed for the operation. With the help of Bantay Bata's Advisory Board (BB Adboard), Bantay Bata Davao was able to raise funds so that Shelvy would be able to undergo all the procedures she needs to close the hole in her heart. On October 15, 2015, after six months of medication, Shelvy underwent a procedure called Atrial Septal Defect (ASD) Closure. The operation was successful and Shelvy was assessed to be completely treated from her former condition. Shelvy now enjoys playing physical games, running around their community together with her friends, and extracurricular activities in school all of which was impossible before her operation. Her shortness of breath is gone. She is more active and playful now that she is fully healed. Her dream is to be able to finish her studies and help her family someday.

Shelvy's family would like to express their gratitude to the BB Adboard and Bantay Bata Davao for giving her a second chance at life.

### IMPERFORATED NO MORE



When Angeline was born, the doctors discovered that she has no anal opening. She was immediately referred to National Children's Hospital for surgical intervention.

A week later, a Sigmoid Loop Colostomy procedure was done. After the procedure, Angeline's parents were informed that she still needs two (2) more surgical procedures to completely correct her condition. Angeline's father, who is the sole breadwinner, is a security guard and his income is not enough to supply the family's basic needs much more shoulder the future medical expenses of his daughter. When Angeline turned four years old, her parents asked for help from Bantay Bata to bring to the public the condition and need of their daughter. Her case was aired over TFC, ANC and DZMM's Magandang Gabi Doc. Because of your

generous donation, Angeline was able to undergo a pullthrough procedure and closure colostomy last June 22 and November 23, 2015 respectively. The amount raised was also able to answer for all the laboratory requirements and medications that she has to take. As of date, Angeline looks healthier and happier and this would not have been possible without the help that you have extended to her.

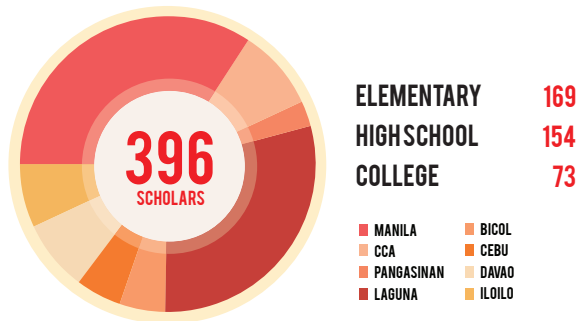
Shelvy and Angeline are just two of the 5,414 children that Bantay Bata served in 2015. Medical assistance is extended to indigent children aged 0-12 years old from all over the country.



## BANTAY EDUKASYON

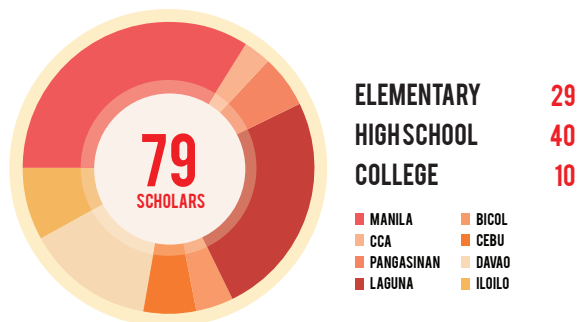
Bantay Bata's Bantay Edukasyon Scholars sent a total of 396 scholars to school for the school year 2014-2015. Bantay Edukasyon also manages the scholarship beneficiaries of Sagip Kapamilya all over the country.

### GRADE LEVEL PER AREA FOR SY 2014-2015



Of the 396 scholars, 79 graduated from different levels at the end of the school year.

### GRADUATES PER LEVEL AND AREA FOR SY 2014-2015



## FROM A SICKLY STUDENT TO A STAR SCHOLAR

Annie is one of the beneficiaries of Bantay Kalusugan in Guinobatan East Central School last 2008. She was 10 years old then and a Grade 3 pupil. Annie is the 5th child among 9 children of Aniceto, a tricycle driver and Egliceria, a housewife.



Annie never missed school even though she is sickly and she has no pocket money. Despite poverty she manages to perform very well academically. Her scholarship started in school year 2009-2010 and she was a consistent honours student. At her age, she is aware that finishing her studies is the only way to help her family. She is also a good daughter and a responsible sibling. She helps her mother in the household chores and also assists in taking good care of her younger siblings during school break. There was an instance that she talked with her mother and encouraged her not to get pregnant again because they are already a big family.

Annie graduated elementary with honors and her scholarship continued until high school. In high school, she managed to be under the Science and Engineering Program. She also maintained her high grades, mostly A's (Advanced – 90% and above). During school visits, it was learned that her parents are very supportive and always present in school meetings. Annie also pays her contributions and other school fees on time.

In Bantay Edukasyon meetings, her parents are also always present. They also participate in Bantay Edukasyon related activities and group work activities. Annie and her family is hoping that the scholarship could be extended until college. Annie wants to be a teacher someday.

Among the scholars of Bantay Bata I63 Bicol, Annie is one of the achievers and performs really well in class. She values education that much and she always relay to the social worker that she will do her best to maintain her grades. In almost eight years, her parents also showed some improvements in their parenting. Annie is recommended for continues scholarship to help her fulfill her dreams.

## BEDUK-SAGIP COLLABORATION: THE INNATE POTENTIAL OF AN INDIGENOUS PERSON



Name: Charlyne Peralta

Age: 27 years old

Sex: Female

Address: Purok Shuttle, Brgy. San Jose, Fatima, General Santos City

Educational Level: 4th Year College

Course: Bachelor of Technical Teacher's Education major in General Education

School: Villamor Institute of Technology Inc., General Santos City

Charlyne is second to the youngest among eight siblings but because of her determination and sacrifice she was able to enroll in college after she graduated from high school. She went to school without allowance and sometimes she walked long distance going to school just to attend her classes. She took up Nursing Aid but unfortunately she was not able to finish her course because her parents separated. Her older siblings were not able to give assurance of support for Charlyn's studies since they have their own families to support. In 2006, Charlyne decided to marry Arnel Peralta from Lambayong, Sultan Kudarat. They were blessed with one child, Precious Chanelle who is currently in Grade 3. When Precious was still a baby, Charlyne paused and realized how difficult their life is which is dependent on planting and harvesting asparagus plants. She thought that she would not be able to send her daughter to higher education by earning meagerly from selling asparagus which is not even enough to pay for their daily meals.

When Sagip Kapamilya, through Bantay Bata's Bantay Edukasyon, opened its doors to accept scholars from the Indigenous People, Charlyn, whose parents both belong to the B'laan tribe, decided to apply to be able to take up a four year course. She believes that finishing school and having a degree is her weapon to uplift her family poverty and help indigenous people like her. Charlyn was granted the scholarship in 2012 and took up Bachelor of Technical Teacher's Education major in General Education at Villamor Institute of Technology Inc., in General Santos City.

From first year to third year, Charlyne worked on weekdays and reported to school on Saturdays and

Sundays. She was diligent in helping her husband earn by working in asparagus farms earning P300 a week. The knowledge she learned from school, like proper budgeting and spending, she applies at home. In order to manage her household, she needed to be wise in deciding what to buy and how much to save for emergency.

Charlyne excellently performed her role as a mother, wife, worker and student at the same time. She is fortunate to have her husband's full support in her dream of becoming a teacher soon.

Her transformation and improvement as a person is easily noticeable. From being shy and having little confidence as a woman, she has learned to approach people, converse and assert her ideas. She has improved her verbal skills from proper pronunciation, grammar and oral recitation. Her writing skills were tested in her English and Literature classes and she was able to write articles and express her opinions in writing.

Now on her last year in college, Charlyne opted not to work in the asparagus farm. She became a full time student considering that she has field study subjects and thesis. She is currently finishing her hours in field practice at Ireneo National High School in General Santos City. She is excited and proud to say to the donors that her name is listed as a candidate for graduation in her school's March 31, 2016 commencement ceremony.

Because of the scholarship provided by Beduk through the generous donors of Sagip Kapamilya, Charlyne is one step closer to her dream of getting her family out of poverty. Her chosen profession is a fitting one to achieve her desire of cultivating the minds of indigenous children so that they can realize their full potential as members of their tribe and of the society.



## SCHOOL ADVOCACY PROGRAM

In 2015, Bantay Bata 163-Hotline visited 13 public schools in Metro Manila to educate 1,190 children about their rights and responsibilities. The activity was also conducted to teach children about the physical signs and behavioral signs of the different types of child abuse. The children were encouraged to communicate with Bantay Bata 163 whenever they see, hear, or experience child abuse.





## COMMUNITY OUTREACH PROGRAM

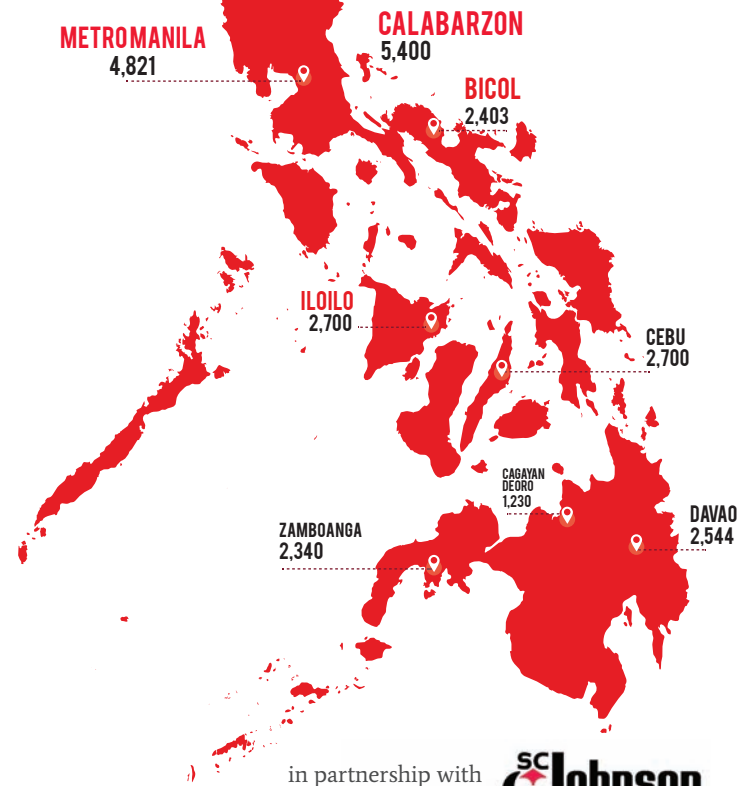


SC Johnson Philippines partnered with Bantay Bata 163 to conduct Community Outreach Projects (COP's) to ten (10) sites nationwide where:

1. High incidence of child abuse is reported, and;
2. Health issues such as mosquito related illnesses are rampant.

COP's are geared towards prevention of child abuse through education and public information. Various activities such as focus group discussions, lectures and games aimed to create awareness on non-violent parenting, children's rights and responsibilities and detection of child abuse are conducted during COP's with its beneficiaries as participants.

### SUMMARY OF BENEFICIARIES SERVED:



in partnership with **SC Johnson**  
A FAMILY COMPANY



## RESOURCE MOBILIZATION

### LOLA, MOMMY AND ME EVENT

It was a sunny and bright Sunday afternoon on May 31st when Bantay Bata 163 marked its anniversary at the Grand Ballroom of Raffles Fairmont Hotel, with families and friends who have always supported this cause.

Lola, Mommy and Me is a celebration of 18 years of Bantay Bata's service to Filipino children. This event is primarily a fashion show coupled with champagne high tea and silent auction of amazing offerings from paintings, jewelry, make-up sets, accessories and travel packages.

Bantay Bata advocate and fashion icon Rajo Laurel brought color to the stage as his creations were modeled by celebrity moms and grandmoms. Celebrity mothers include Dawn Zulueta, Sunshine Cruz, news reporter Niña Corpuz and many more. ABS-CBN Corporation President and CEO Charo Santos-Concio led her grandchildren as they walked the runway. The kids enjoyed strutting their stuff while wearing clothes and accessories from international brand Malvi and Co.

Special thanks to Moët & Chandon for free-flowing champagne that kept the spirits high and vibrant all throughout the afternoon.

Bantay Bata 163 is one of the programs under ABS-CBN Lingkod Kapamilya Foundation, Inc. that addresses holistic development of every Filipino child. It is the only media-based hotline service for children not only in the Philippines, but also in Asia.

Proceeds of Lola, Mommy and Me event will be utilized to broaden the service of hotline from rescuing abused kids into a helpline dedicated to strengthen families. The funds will also be used by Bantay Bata to organize medical and legal services, put forth scholarship programs and revive the Children's Village which houses rescued kids.

## PUBLIC PRIVATE PARTNERSHIP: HARMONIZED INTERVENTION FOR CHILDREN-AT-RISK IN VALENZUELA CITY

The City Government of Valenzuela continues to invest on its young generation of residents by upgrading the city's services for children because it believes on the children's potential to become productive citizens of the city. In 2015, the City Government was very keen on enhancing its local institutional service delivery and programs for children and youth. To make this successful and sustainable, the support of all community stakeholders (e.g. parents, guardians, teachers) and local leaders is very crucial. To achieve this success, The City Government of Valenzuela forged a Public Private Partnership with ABS-CBN Lingkod Kapamilya Inc.'s (ALKFI) Bantay Bata 163 (BB 163) program.

Acknowledging the extensive experience and achievements of BB 163 in child protection services and child abuse prevention advocacies, the City Government of Valenzuela agreed to fund BB 163 activities in the city.

The activities are divided into three components:

1) Advocacy campaigns through Community Outreach Projects – this component includes activities that are geared towards increasing awareness of constituents on children's

rights and protection and preventing child abuse incidence through education and public information.

- 2) Harmonization of Valenzuela LGU and Bantay Bata 163 Child Protection Intervention Approaches – activities in this category seeks to increase the effectiveness of child protection efforts within Valenzuela City, the LGU, through its City Social Welfare and Development (CSWD). BB 163 will also assess and design a more streamlined approach to child protection that the city can implement.
- 3) Enhancement of Child Protection Mechanisms at Barangay/Community Level – this component gives focus on the Enhancement of Child Protection at the community level in the City of Valenzuela. This includes capacity building in the Detection and Prevention of Child Abuse in Community and Positive Discipline.

All the activities are geared towards reducing the incidence of child abuse and increasing the CSWD's effectiveness in addressing the situation of children at risk within Valenzuela City. The activities are also expected to increase the effectiveness of city social workers and officials in helping children at risk through a harmonization program that will compliment the common vision of these two parties for a child-friendly city.

in partnership with



# BANTAY BATA COINBANK

As a response to the growing needs of its beneficiaries, Bantay Bata 163 launched the “Barya Mo, Buhay Ko” campaign in October 1997. This serves as a nationwide advocacy and fundraising mechanism using coinbanks to support the cause of the children.

With the generosity and support of various establishments like malls, department stores, supermarkets, pharmacies, pawnshops, banks and kind-hearted individuals, Bantay Bata 163 is able to provide assistance for disadvantaged children all over the country.



## 19 YEARS OF EXCELLENCE

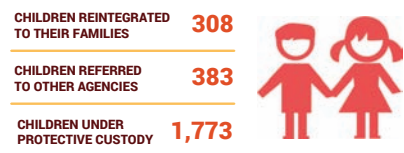
**HOTLINE** **371,617** REPORTS RECEIVED AND ACTED UPON



**REHAB** **64,176** CHILDREN REHABILITATED



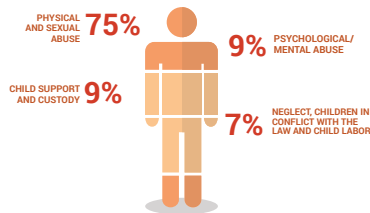
**RESCUE** **2,464** CHILDREN RESCUED



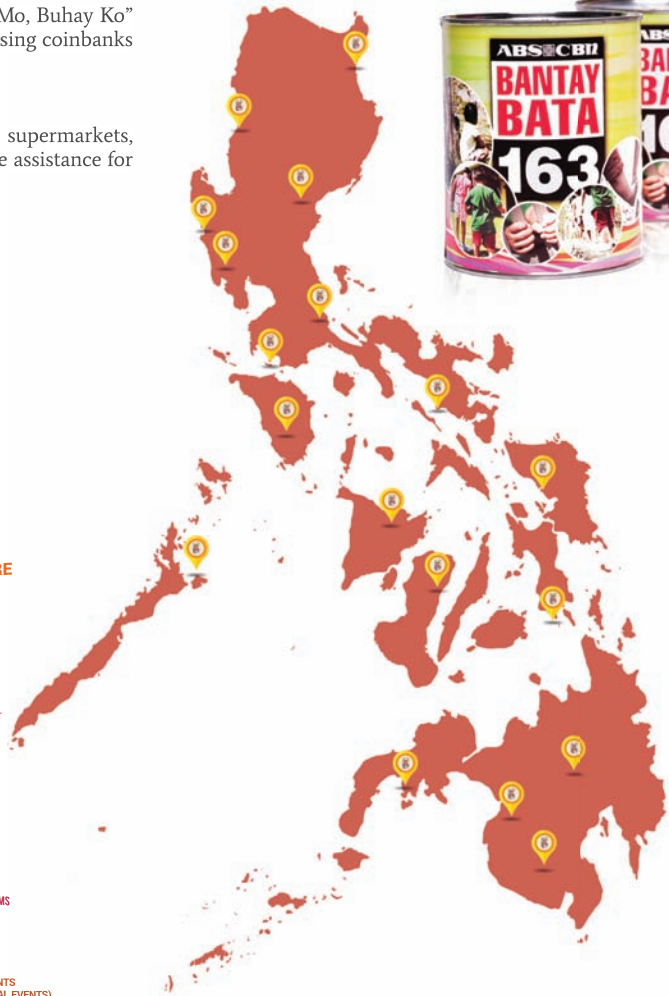
**COMMUNITY SERVICE** **725,165** COMMUNITY-BASED SERVICES



**LEGAL** **3,937** LEGAL SERVICES PROVIDED



**ADVOCACY** **270,463** BENEFICIARIES OF TRAININGS, SEMINARS FORUMS & SPECIAL EVENTS



# BOARD OF TRUSTEES



**REGINA PAZ L. LOPEZ**



**EUGENIO L. LOPEZ III**



**MA. ROSARIO SANTOS-CONCIO**



**SUSANNA RACHEL B. AFAN**



**MERCEDES LOPEZ-VARGAS**



**MARIO CARLO P. NEPOMUCENO**



**JOSE RAMON D. OLIVES**



**FRANCISCO F. DEL ROSARIO, JR.**



**JAVIER JOSE L. CALERO**



**Regina Paz L. Lopez**  
Chairperson



**Susanna Rachel B. Afan**  
Managing Director &  
Chief Fundraising Officer



**Noemi B. Samson**  
Chief Finance and  
Services Officer



**Gina A. de Guzman**  
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Bayanijuan

## INDEPENDENT AUDITORS' REPORT

The Board of Trustees  
ABS-CBN Lingkod Kapamilya Foundation, Inc.

### 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, 2015 and 2014, 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, 2015 and 2014, 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 17 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*

Maria Vivian C. Ruiz

Partner

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February 3, 2016, valid until February 2, 2019

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

February 27, 2015, valid until February 26, 2018

PTR No. 5321687, January 4, 2016, Makati City

April 5, 2016



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

	<b>December 31</b>	
	<b>2015</b>	<b>2014</b>
<b>ASSETS</b>		
<b>Current Assets</b>		
Cash and cash equivalents (Notes 4, 15 and 16)	<b>₱993,623,922</b>	₱1,149,229,381
Receivables (Notes 5, 13, 15 and 16)	<b>25,132,582</b>	34,665,323
In-kind goods inventory (Note 6)	<b>16,140,695</b>	38,641,490
Other current assets (Notes 7, 15 and 16)	<b>3,133,893</b>	4,668,897
Total Current Assets	<b>1,038,031,092</b>	1,227,205,091
<b>Noncurrent Assets</b>		
Property and equipment (Note 8)	<b>70,468,946</b>	70,782,886
Available-for-sale investment (Notes 9, 13, 15 and 16)	<b>48,343,591</b>	36,316,268
Net pension asset (Note 12)	<b>275,745</b>	1,521,914
Other noncurrent assets	<b>3,096,929</b>	3,077,829
Total Noncurrent Assets	<b>122,185,211</b>	111,698,897
	<b>₱1,160,216,303</b>	₱1,338,903,988
<b>LIABILITIES AND FUND BALANCES</b>		
<b>Current Liability</b>		
Accounts payable and other current liabilities (Notes 10, 13, 15 and 16)	<b>₱160,212,328</b>	₱91,560,375
<b>Fund Balances</b>		
General fund (Note 11)	<b>56,862,510</b>	58,446,004
Specific fund (Note 11)	<b>908,765,982</b>	1,166,374,840
Remeasurement gain on defined benefit plan (Note 12)	<b>8,290,250</b>	8,464,859
Fair value changes of available-for-sale investment (Notes 9 and 13)	<b>26,085,233</b>	14,057,910
Total Fund Balances	<b>1,000,003,975</b>	1,247,343,613
	<b>₱1,160,216,303</b>	₱1,338,903,988

*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 INCOME**

	<b>Years Ended December 31</b>	
	<b>2015</b>	<b>2014</b>
<b>REVENUE</b>		
Donations (Notes 11 and 13)	<b>P259,361,064</b>	P529,080,419
Interest income (Notes 4 and 11)	<b>12,159,188</b>	11,034,283
Dividend income (Notes 9, 11 and 13)	<b>585,746</b>	468,597
Foreign exchange gain (Notes 11 and 15)	<b>4,669,124</b>	3,964,540
	<b>276,775,122</b>	544,547,839
<b>COSTS AND EXPENSES</b>		
Project costs (Notes 11 and 13)	<b>487,980,762</b>	533,247,604
General and administrative expenses (Notes 11 and 13)	<b>47,986,712</b>	62,772,737
	<b>535,967,474</b>	596,020,341
<b>DEFICIENCY OF REVENUE OVER EXPENSES</b>	<b>(P=259,192,352)</b>	(P=51,472,502)

*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**

	<b>Years Ended December 31</b>	
	<b>2015</b>	<b>2014</b>
<b>DEFICIENCY OF REVENUE OVER EXPENSES</b>	<b>(P259,192,352)</b>	<b>(P51,472,502)</b>
<b>OTHER COMPREHENSIVE INCOME (LOSS)</b>		
Other comprehensive income (loss) not to be reclassified to profit and loss in subsequent periods -		
Remeasurement gain (loss) on defined benefit plan (Note 12)	(174,609)	16,232,374
Unrealized fair value gain on available-for-sale investment (Note 9)	<b>12,027,323</b>	<b>10,972,980</b>
<b>OTHER COMPREHENSIVE INCOME</b>	<b>11,852,714</b>	<b>27,205,354</b>
<b>TOTAL COMPREHENSIVE LOSS</b>	<b>(P247,339,638)</b>	<b>(P24,267,148)</b>

*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 CHANGES IN FUND BALANCES

FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014

	General Fund (Note 11)	Specific Fund (Note 11)	Remeasurement Gain (Loss) on Defined Benefit Plan (Note 12)	Fair Value Changes Of Available for Sale Investments (Note 9)	Total
At January 1, 2015	P58,446,004	P1,166,374,840	P8,464,859	P14,057,910	P1,247,343,613
Deficiency of revenue over expenses (Note 11)	(1,583,494)	(257,608,858)	-	-	(259,192,352)
Other comprehensive income (loss):					
Remeasurement loss on defined benefit plan (Note 12)	-	-	(174,609)	-	(174,609)
Unrealized fair value gain on AFS investment (Note 9)	-	-	-	12,027,323	12,027,323
Total comprehensive income (loss)	(1,583,494)	(257,608,858)	(174,609)	12,027,323	(247,339,638)
At December 31, 2015	P56,862,510	P908,765,982	P8,290,250	P26,085,233	P1,000,003,975
At January 1, 2014	P91,507,157	P1,184,786,189	(P7,767,515)	P3,084,930	P1,271,610,761
Deficiency of revenue over expenses (Note 11)	(33,061,153)	(18,411,349)	-	-	(51,472,502)
Other comprehensive income:					
Remeasurement loss on defined benefit plan (Note 12)	-	-	16,232,374	-	16,232,374
Unrealized fair value loss on AFS investment (Note 9)	-	-	-	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	P58,446,004	P1,166,374,840	P8,464,859	P14,057,910	P1,247,343,613

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**

	<b>Years Ended December 31</b>	
	<b>2015</b>	<b>2014</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Deficiency of revenue over expenses	<b>(P259,192,352)</b>	(P51,472,502)
Adjustments for:		
Interest income (Notes 4 and 11)	<b>(12,159,188)</b>	(11,034,283)
Depreciation and amortization (Notes 8 and 11)	<b>9,417,603</b>	10,205,796
Unrealized foreign exchange gain (Note 11)	<b>(4,669,124)</b>	(3,964,540)
Pension expense (Note 12)	<b>3,298,002</b>	9,165,228
Loss before working capital changes	<b>(263,305,059)</b>	(47,100,301)
Decrease (increase) in:		
Receivables	<b>9,532,741</b>	102,665,727
In-kind goods inventory	<b>22,500,795</b>	12,931,036
Other current assets	<b>1,535,004</b>	(1,910,378)
Increase in accounts payable and other current liabilities	<b>68,651,953</b>	5,728,065
Net cash generated from (used for) operations	<b>(161,084,566)</b>	72,314,149
Interest received	<b>12,159,188</b>	11,034,283
Contributions to the retirement fund (Note 12)	<b>(2,226,442)</b>	(4,799,144)
Net cash provided by (used in) operating activities	<b>(151,151,820)</b>	78,549,288
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Acquisitions of property and equipment (Note 8)	<b>(9,103,663)</b>	(5,681,621)
Decrease (increase) in other noncurrent assets	<b>(19,100)</b>	965,151
Net cash used in investing activities	<b>(9,122,763)</b>	(4,716,470)
<b>EFFECTS OF EXCHANGE RATE CHANGES ON CASH AND CASH EQUIVALENTS</b>	<b>4,669,124</b>	3,964,540
<b>NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS</b>	<b>(155,605,459)</b>	77,797,358
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR</b>	<b>1,149,229,381</b>	1,071,432,023
<b>CASH AND CASH EQUIVALENTS AT END OF YEAR (Note 4)</b>	<b>P993,623,922</b>	P1,149,229,381

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





We at ABS-CBN Lingkod Kapamilya Foundation Inc. believe that collaboration among the various sectors of society is the key to creating a better nation. For twenty six years, the communal efforts of partners, supporters and donors have made it possible for us to sustainably implement our programs and advocacies. The labor of love that we have done together has allowed us to touch the lives of millions of Filipinos on a daily basis.

We would like to thank you all for trusting and believing in our mission and vision for a better Philippines as shown by the outpour of financial, material and moral support through the years.

It has been an honor and privilege to be of service to our county and our people.

We look forward with optimism to future partnerships that will realize our shared passion for nation building.

*Thank you for the love, Kapamilya.*

ABS-CBN LINGKOD KAPAMILYA FOUNDATION, INC.  
2015 Accomplishment Report

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For more information on ABS-CBN Lingkod Kapamilya Foundation's programs and activities please visit [www.abs-cbnfoundation.com](http://www.abs-cbnfoundation.com) or call (02) 4156297.





**ABS-CBN**

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