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In the Service of the Filipino

2019 ANNUAL REPORT

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My sister Gina dreamt big dreams for the country, and with her rallying cry *"Pwede pala, Kaya pala",* she has led the organization to achieve her many visions for children, the environment and countless communities all around the country.

MESSAGE OF THE CHAIRMAN

This year we celebrate an important milestone for the ABS-CBN Foundationwe mark our 30th year in service of the Filipino.

My father, Eugenio Lopez Jr., established AFI in 1989, as an expression of his commitment to put public service at the front and center of business. This commitment is most felt, seen and experienced through the transformative projects of the ABS-CBN Foundation. In times of calamities, Sagip Kapamilya is there from relief to rehabilitation; for children at risk, Bantay Bata is there from rescue to reintegration; and for nature, Bantay Kalikasan is there from prevention of destruction until transformation - with over 30 million direct beneficiaries in the last three decades.

My sister Gina dreamt big dreams for the country, and with her rallying cry "*Pwede pala, Kaya pala*", she has led the organization to achieve her many visions for children, the environment and countless communities all around the country. Her own brand of leadership has inspired millions to support the many projects of AFI.

To my father and sister, I would like to say that it is my honor to continue ABS-CBN's commitment to serve the country and our people through the Foundation.

I also would like to honor the men and women of AFI who have been part of the Foundation's journey. In particular, I want to honor Francisco "Popoy" del Rosario, Jr. who has been part of our board for 13 years. Thank you Popoy for your dedication and contributions, especially the guidance you have given the AFI Management in the implementation of its projects and participation in the Audit Committee. I also want to honor Jun Dungo who started with ABS-CBN Audit and then went on to achieve his purpose by doing exemplary work in Sagip Kapamilya. And lastly, I want to honor our beloved Managing Director, Susan Afan, who will be leaving us at the end of 2020. The lives of so many Filipinos have been enriched by the tireless, relentless work of this indefatigable woman. Although she is her own woman, I can say without doubt that she and Gina were fashioned from the same mold. Thank you for your dedication and uncompromising commitment to the organization's mission. AFI has come a long way, and I am pleased by how it has evolved into a more dynamic, efficient and stable organization.

To our donors and partners, the pages of this Annual Report tells of stories of how your contributions have changed the lives of children, families and the communities we support. We hope that you will continue to partner with us in our advocacies in the years ahead.

Salamat Kapamilya sa tatlumpung taon na pagtitiwala at pakikiisa. Together, we will continue to make a difference as we remain committed to always be in the service of the Filipino.

Eøgenio Lopez III Chairman, ABS-CBN Foundation

MESSAGE OF THE **MANAGING DIRECTOR**

2019 was both a joyous and very sad year for the ABS-CBN Foundation.

We marked our 30 year milestone and celebrated our many accomplishments over the years. From the success of Educational Television, to the reforestation of the La Mesa Watershed, the rehabilitation of the esteros of the Pasig River, the completion of many of our Yolanda projects and the unquantifiable impact of the services of Bantay Bata on the millions of children and their families.

In 2019 alone, our three pillar programs — Bantay Bata 163, Bantay Kalikasan and Sagip Kapamilya directly touched the lives of more than 1 million Filipinos. This is aside from the 13 million lives that are dependent on the La Mesa reservoir as one of the sources for their drinking water.

Over the past 3 decades our scope has been far reaching, our impact generational.

2019 will also be forever remembered as a very sad year for AFI, as this was also the year our beloved Chief Inspiration Officer, Ms. Gina Lopez lost her battle with cancer. She will be remembered as a tough boss always demanding we tackle the most difficult problems of our country - child abuse, environmental protection & preservation and compassion to the poorest of families. But she will also be missed dearly for her passion and courage to fight for what is right; her compassion for children, farmers, fishermen and the forgotten families in the far away mountains of Benguet or the islands of Tawi-Tawi.

This annual report is dedicated to the Memory of Gina Lopez whose words, actions and unparalleled commitment to uplift the plight of the Filipino people will remain our guiding light for her unfinished work that we are all committed to do as we forge ahead.

Susan B. hfm Susan B. Afan

Managing Director, ABS-CBN Foundation

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In the Service of the Filipino

ABS-CBN Foundation, Inc. (AFI) is a committed advocate for public service in strategic sectors of Philippine society. AFI 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.

AFI has three major programs - Bantay Bata 163 (Child Watch), Bantay Kalikasan (Nature Watch), and Sagip Kapamilya.

Bantay Bata 163 is a 23-year program catering to child protection and family development. Its flagship programs include Hotline 163 and the Children's Village. Bantay Bata 163 also offers educational assistance to children at risk, abused children, and children from ultra poor families.

Bantay Kalikasan has 22 years of experience in implementing projects whose goal is the protection and enrichment of the country's natural environment. Its major projects include the Rehabilitation of the La Mesa Watershed and Ecopark, Kapit Bisig Para sa Ilog Pasig, Bantay Baterya and Langis, and the Green Initiative.

Sagip Kapamilya traces its roots 30 years ago when ABS-CBN decided to do public service by helping those that are affected by calamities and disasters in the country. Formally organized into a program in 2004, Sagip Kapamilya is always present during humanitarian crises in the country. It specializes in early recovery efforts, needs-based rehabilitation projects, and disaster risk reduction projects.

Under Sagip Kapamilya is a special program, Programa Genio. Program Genio designs and implements school development programs and projects with the objective of contributing to the national goal of basic education in general, and providing assistance to the senior high school programs of its adopted schools, mostly in areas of emergency.

AFI is affiliated with ABS-CBN Broadcasting Corporation, one of Asia's biggest media conglomerates. ABS-CBN Broadcasting Corporation is AFI's most consistent and top supporter in its 30 years of existence. AFI also draws on this relationship to tap into the creativity and reach of media for its various programs.

AFI has a 5-year accreditation from the Philippine Council for NGO Certification (PCNC). It also has a license to operate from the Department of Social Welfare and Development (DSWD).

Vision

Genuine love for all.

AFI Values Stewardship Malasakit Integrity Leadership Excellence

Mission

We serve to transform lives by protecting the children, building resilient families and enriching the environment to build the Filipino nation.

ABS-CBN FOUNDATION TIMELINE

	Ľ	TIME	LINE	2009 •	September - typhoon One Kapit Bisig Para sa Ilog Pa
2019		Gina Lopez passes a Ernie Lopez is appo	iway. inted as Executive Director of Bantay Bata 163		and life of the Pasig River
2018		Turnover of the First Re-Opening of the (Bantay Kalikasan's 2	-	2008	AFI launched Bayanij building community f
2017		BNJ-ADB Project Cc Project Completion Bantay Bata 163's 20 Project Exit: Ugong	of the Bayanijuan Project Dth Anniversary	2004 🌢	As a response to su Sagip Kapamilya v restore the dignity disasters.
		Marawi Conflict	e Paco Market to Manila Local Governmnet Unit	2002	Gina Lopez put up Bantay Bata 163 Ch
2016		ABS@CBN LINGKOD KAPAMILYA	Susan B. Afan is appointed as ALKFI Managing Director ABS-CBN integrated all its public service initiatives into one brand – "LINGKOD KAPAMILYA" ALKFI streamlines and integrates its existing programs into three major brands:	1999 •	Bantay Kalikasan initiated the Save the source of drinking water for Metro Mar May - AFI received the UNESCO's Kalir June - Kapitan Eugenio "Geny" Lopez,
		TV WASCIERY	Bantay Bata 163, Bantay Kalikasan and Operation Sagip. Gina Lopez is appointed as Secretary of the Department of Environment and Natural Resources Eugenio "Gabby" Lopez III becomes ALKFI Chairman	1998	AFI launched Bantay Kalik be reported. June - Bantay Bata 163 wo
2015		Clarissa G. Ocampo	retires as ALKFI Managing Director.	1997	AFI founded Bantay Bata 1 BATA piepeored and operates the
2014		Gina Lopez retires a Gina Lopez become	s Managing Director and transfers the mantle of leadership to Clarissa G. Ocampo s ALKFI Chairman		pioneered and operates the
2013		Tulong Na	AFI has come full circle by taking on a new name – ABS-CBN Lingkod Kapamilya Foundation (ALKFI). Lingkod Kapamilya is the name of the TV Patrol public service segment	1994 🌢	AFI pioneered Education the educational television (ETV
		Tabang Na Tayo Na	that gave birth to ALKFI in 1989. Super Typhoon Yolanda (Haiyan) devastated the middle part of the country. Sagip Kapamilya	1993 🌢	Iba, Zambales property was assigned to
2012			was entrusted by donors both locally and internationally with the biggest amount of donation for a Philippine NGO to help the victims of ST Yolanda. E-Media evolved into Programa Genio which focused on soft educational programs aimed	1991 •	Mt. Pinatubo eruption - June 12, 1991 Ormoc landslide - November 5, 1991 Gina Lopez goes back to Manila from K Gina Lopez appointed as Managing Di
2012		GENIO	at empowering teachers to transcend the aftermath of severe environmental conditions so they can likewise empower their students to find the "Genius" in them. This will enable them to live in hope and define their own path towards achieving their dreams not only for themselves but for their community and the country as a whole.	1990	Baguio Earthquake - July 16, 1990. First
			Kapamilya Konek replaced Bago Yan Ah! as AFI's response to the network's call to produce quality and family oriented and centered shows.	1989	The beginnings of public service progra on air on ABS-CBN
2010		A RUN PASIG	KBPIP broke the world record for the largest number of participants in a footrace in the Run For The Pasig River. The run aimed to generate public awareness about the importance of cleaning up Pasig River and its tributaries		ABS-CBN Foundation Inc. (AFI) was bo AFI was registererd in the Securities and Incorporators: Mel Tiangco, Vicky Garchitorena, Eugen
		10.10.10			Gretchen Ocampo Recto served as the

September - typhoon Ondoy arrives.

Kapit Bisig Para sa Ilog Pasig (KBPIP) was born to take the challenge of restoring the beauty he Pasig River and its tributaries.

> nched Bayanijuan (Country of Juan) that aimed to synergize all of AFI's programs in g community from the ground up.

response to successive natural disasters, AFI established p Kapamilya which provided immediate relief and assisted in rehabilitation efforts to re the dignity and rekindle hope for those affected by calamities and man-made

ay Bata 163 Children's Village in Norzagaray, Bulacan.

ed the Save the La Mesa Watershed campaign to protect and rehabilitate the major for Metro Manila residents

NESCO's Kalinga Award for Science Education.

Geny" Lopez, Jr. passed away

Bantay Kalikasan which began as a hotline where environmental concerns can

y Bata 163 won the UN Grand Award.

Bantay Bata 163 to protect disadvantaged and at risk children. Bantay Bata nd operates the only child care hotline in the country, Hotline 163.

ed Education through Multimedia (E-Media) through the production of curriculum-based elevision (ETV) programs for elementary school children.

vas assigned to AFI for Administration and Management.

Manila from Kenya

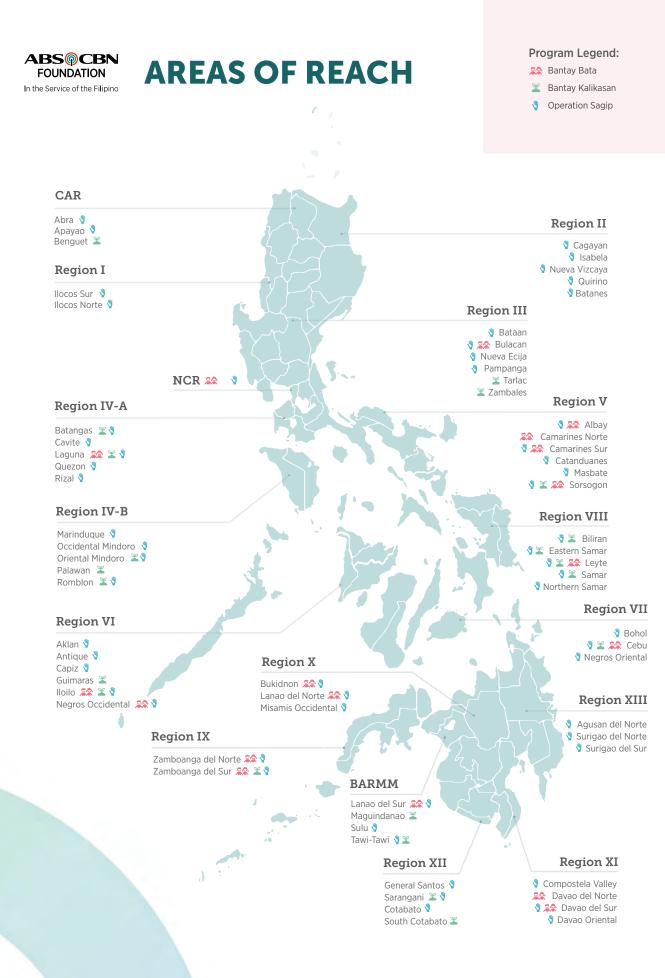
Managing Director

16, 1990. First telethon to ask for donations happened.

service programs such as Bahay Kalinga, Lingkod Bayan, and Bayan Ko, Sagot Ko went

(AFI) was born. Its founder was Kapitan Eugenio Lopez Jr. Securities and Exchange Commission on July 5, 1989

torena, Eugenio Lopez III, Lorenzo Tañada, Jr., Augusto Almeda Lopez. served as the first Executive Director and Lorenzo Tañada, Jr. was the First President.





Kapitan Eugenio Lopez Jr. founded the ABS-CBN Foundation in July of 1989 in fulfillment of a personal commitment to devote more of his time in the service of others. It was a promise he made to himself during his five-year incarceration in the Philippines and in his nine-year exile in the United States of America during the martial law.

In 1986, Kapitan made public service the core of ABS-CBN. Hence, the slogan "In the Service of the Filipino". The station began to air public service programs like Bahay Kalinga, hosted by Tina Santos, Joey Albert and Gretchen Ocampo; and Lingkod Bayan, a segment on TV Patrol hosted by Mel Tiangco. Both were platforms that provided social services for the poor.

ABS-CBN Foundation, Inc. (AFI) was established to ensure that public donations received were managed efficiently with full accountability and transparency. Kapitan appointed ABS-CBN Ombudsman Atty. Lorenzo Tanada Jr. as President and Gretchen Ocampo as Executive Director.

The Captain's Commitment

SAGIP KAPAMILYA

A BEACON OF HOPE IN TIMES OF CALAMITIES

In its early years of operation, AFI focused on providing relief assistance to victims of calamities through the AFI Social Service Club, composed of young volunteers and professionals.

Among the major disasters it responded to were the 1990 Baguio earthquake and the 1991 Mt. Pinatubo eruption.

This is the pillar of the program that came to be known as Sagip Kapamilya in 2004.



ABS-CBN Foundation has been in the forefront of relief efforts for victims of fire, flooding, typhoon, earthquake and volcanic eruptions. Through public donations, corporate sponsorships and assistance from ABS-CBN, it has served over 30 million Filipinos nationwide through its various relief missions and rehabilitation projects.

By land, sea and air, it reaches out to Filipinos at the time of their greatest need.

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. . . .

The last landfall of Yolanda flattened Busuanga Elementary School to the ground. It is one among the beneficiaries of the 116 brand new classrooms built by Sagip Kapamilya using the raised during the "Tabang Na, Tulong Na" campaign.



Gina Lopez Leads AFI

After a 20- year stint as a missionary in Africa, Gina Lopez returned to the Philippines and set out to continue her life in public service. After earning a Master's Degree in Development Management at the Asian Institute of Management in 1993, her father, Kapitan Eugenio Lopez Jr, appointed her as the General Manager of AFI.

Gina wanted a different approach in the delivery of public service. Her idea of helping people was geared towards area development. She wanted projects that empower communities and produce sustainable, long-term, and measurable results.

Her first project was the Iba Resettlement Site in Iba, Zambales which she envisioned as a model community for the relocation of victims of the Mt. Pinatubo eruption.





She made sure there was a home for each family and a communal farm where residents could plant and share the produce.

The original 50 families continue to live in the resettlement community. They are currently engaged in contract growing of Ylang Ylang for essential oil production through a partnership with AFI.

Resettlement site during the first Ylang

Educational Television: Levelling The Playing Field For Learning

Gina pioneered Educational Television (ETV) in 1994 to provide the public school system access to state of the art content which can be used as reference materials in the classroom. The first ETV show was Sines'skwela which catered to students from grades two to six. The show aired on weekdays at 9:00 am on ABS-CBN.

Television sets were donated to schools so that lessons for the day may be viewed in the classrooms. Teacher Training were conducted nationwide to guide teachers on how to implement television-assisted instruction.

Results of the impact study showed that students whose teachers used ETV in their class had a 25% increase in comprehension and retention. ETV became a widely used supplementary resource for learning. It became so popular that teachers would ask their principals for the shows on video format.¹

A complete ETV Package consists of a brand new television, a DVD player, and more than 100 DVD volumes of educational shows

Schools also observed that children did not want to miss classes. In some schools, there were less dropouts.

Inspired by the success of Sine'skwela, Gina continued to produce more educational programs. Among them was Hiraya Manawari. The title means, "Let your dreams come true." The show teaches values like love, honesty and compassion, told through fantasy and adventure.

Simultaneously produced was a show on national and contemporary heroes called Bayani (Hero) to strengthen the Filipino child's pride in his country and national identity. AFI continued to produce ETV shows -Mathinik (Math), Epol/Apol (English), Pahina (Philippine literature), Silip (culture), Detek Kids (critical thinking), Salam (peace), Art Jam (art), Basta Sports (sports), and Entrepskwela (entrepreneurship).

By 2010, ETV began to focus on programs on health and nutrition and produced programs like, Busog Lusog, I Got it! Why Not? and Rikipedia.

In 2017, Gina co-produced with AFI her own television show called G-Diaries. G-Diaries is an eco-tourism show which features culture, cuisine and adventure found in communities around the country.

BANTAY BATA 163 A HELPLINE FOR CHILDREN IN DISTRESS

Launched in February 14, 1997, Bantay Bata 163 was initially conceptualized as a helpline to service distress calls, which operators would refer to concerned government agencies for assistance. But after only one week of operations, the hotline was flooded with calls and referred about a thousand calls to authorities. The overwhelmed government agencies could not promptly process all the referred cases, hence Bantay Bata 163 decided to create its own rescue unit.

To house rescued children, Bantay Bata opened a Crisis Center then eventually a Children's Home that can house more children in Quezon City. In 2004, it opened the Bantay Bata Children's Village (CV) in Norzagaray, Bulacan. Its sprawling grounds and well- kept cottages makes the facility a conducive space for healing.

Over the years, the CV was able to care for close to a thousand children. After a much needed retrofitting and renovation, it reopened its doors in 2019 and currently houses abandoned and street children.

As part of its after care services, Bantay Bata was able to support over 7,000 scholars through its Bantay Edukasyon project.

Bantay Bata has likewise provided 77,297 children with medical assistance, providing free surgery, therapy and medicine with support from volunteer doctors and donors.

Today, the Bantay Bata 163 helpline continues to receive calls for counselling, reports, requests for medical and legal assistance and referrals.

¹ 2006 ETV Impact Study



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BANTAY KALIKASAN

PROTECTING AND NURTURING THE ENVIRONMENT

Bantay Kalikasan was created in 1998 to serve as a hotline similar to Bantay Bata 163. Reports received were meant to be referred to government agencies for resolution or for expose in the radio program Bago 'Yan Ah!. But instead of just having a segment over a radio program, Gina made Bantay Kalikasan (BK) as the flagship program for the environment of the ABS-CBN Foundation. It will pursue environment projects on the ground that will have a long term national impact.

Milestone Achievements

Passing of the Clean Air Act

In 1999, there was a bill on clean air and its passing into law was pending before Congress. Gina spearheaded the One Million Signature Campaign in support of the passing of the bill.

Bantay Kalikasan conducted a nationwide signature caravan and was able to generate the signatures needed. These were presented to the Speaker of the House and Congress. Later on, the bill was passed into law and became known as The Philippine Clean Air Act of 1999 or RA 8749.

On September 27. 2019, to honor the legacy of Gina and her work in the rehabilitation of the La Mesa Watershed and La Mesa Eco Park, a memorial garden was dedicated to her - the Garden of Love.



The Reforestation of the La Mesa Watershed and the **Rehabilitation of the La Mesa Eco Park**

In 1998, the La Mesa reservoir was under threat of being decommissioned. This will affect the water supply of Metro Manila and parts of Rizal. Water from the Ipo -Angat Dam flows to the La Mesa reservoir which is then treated and then distributed to consumers.

There were illegal settlers within the protected area, and portions of the forest were converted into farms. It was severely disturbed meaning it was almost void of trees, which were cut, burned and sold as charcoal.

Bantay Kalikasan launched the Adopt a Tree and the Adopt a Hectare campaign to jumpstart the reforestation of the watershed.

Over 1,500 hectares of the La Mesa watershed have been reforested from 1999-2019. There are over a million trees that serve home to 125 bird species and a variety of insects and butterflies

To help provide a steady stream of funds for the upkeep and protection of the watershed, Gina pursued the rehabilitation of the La Mesa Eco Park in 2003, building new facilities and attractions through the generosity and help of partners and donors.

The Rehabilitation of the Esteros of the Pasig River

Through the concerted efforts under Gina Lopez's leadership in Kapit Bisig Para sa Ilog Pasig (KBPIP) and Pasig River Rehabilitation Commission (PRRC) together with the communities, volunteers, KBPIP River Warriors, Local Inter-Agency Committee (LIAC) members, National and Local Government Units, with the support and generosity of the donors and other stakeholders, the following locations have been successfully rehabilitated:

TRIBUTARIES WITH DEVELOPED LINEAR PARK:

1. Estero de Aviles, Manila (2013) 2. Estero de Sampaloc, Manila (2014) 3. Estero de Valencia, Manila (2014) 4. Estero de Paco, Manila (2011) 5 Estero de Santibañez Manila (2013) 6. Estero De San Miguel, Manila (2014) 7. Estero de Concordia, Manila (2014) 8. Estero de Pandacan, Manila (2014 & 2017) 9. Pasong Tamo Creek, Quezon City (2015) 10. Estero De Uli-Uli, Manila (2015) 11. Estero de Binondo, Manila (2015) 12. Maytunas Creek, Mandaluyong City (2016) 13. Ermitanyo Creek, San Juan City (2016) 14. San Francisco River - Quezon City (2016) 15. Estero De la Reina, Manila (Aug 2017) 16. Estero De Magdalena (2018)

MAIN PASIG RIVER

17. Poblacion Linear Park, Makati City (2016)

The Rehabilitation of the **Century Old Paco Market**

The 109 year old Paco market was rehabilitated in 2010 by Kapit Bisig para sa Ilog Pasig in partnership with the Pasig River Rehabilitation Commission (PRRC), City of Manila LGU, and Sonia Santiago Olivarez and Associates. With the fulfillment of the obligations, AFI turned over the Paco Market to the LGU effective July 1, 2017.

Over 2,000 families who used to live along the easements of the Pasig River were relocated to the BayaniJuan sa Southville 7 in Calauan, Laguna

No to Mining in Palawan

Gina formed an alliance with then Puerto Princesa City Mayor Edward Hagedorn and launched the Save Palawan Movement on February of 2011.

Their first and major campaign was "No To Mining in Palawan", a 10-million signature campaign that lobbied for the banning of mining operations in the province. This was in response to the approval of large scale mining by the Palawan Council for Sustainable Development (PCSD) the month before.

The massive support gathered for the No to Mining in Palawan campaign prompted the Aquino administration to declare Executive Order No. 79 which institutionalizes and implements reforms in the Philippine Mining Sector.

Championing Sustainable Development

Gina continued her anti-mining advocacy beyond Palawan. She expanded her campaign to cover all other areas in the country that were threatened by mining activities. The campaign shifted to banning mining activities in all areas near watersheds, farmlands and fishing grounds.

In 2019, Bantay Kalikasan has partnered with 14 areas all over the country for various community-based sustainable livelihood projects.

TRIBUTARIES WITH MINOR INTERVENTIONS

18. Estero San Sebastian, Manila (2013) 19. Culiat Creek (2014) 20. Estero de Balete, Manila (2014) 21. Estero de Quiapo, Manila

OTHER REHABILATION PROJECTS

1. BASECO Access Road Development Project & Mangrove Nursery (2015) 2. Tumana-Malanday Creek Linear Park, Marikina City

(Tributary of Marikina River and Marikina a river leading to Pasig River) 2018



alamat, Cjina.

Salamat, Gina.

Salamat sa pagiging mabuting anak.

Sa pagiging mapagmahal na kapatid.

Sa pagiging mabuting ina.

Salamat sa pag-aalaga sa ating mga anak.

Salamat sa masasayang mga alaala. Sa mga ngiti, sa mga laro. Sa mga payo. Gina, salamat sa iyong paglalakbay sa malayong lugar. Sa iyong pag-alis, marami kaming natutunan.

Salamat sa pagbalik sa piling ng iyong pamilya. Sa iyong bansang sinilangan. Para dito maglingkod, Para dito ialay ang iyong buhay.

Maraming maraming salamat, Gina Lopez, sa pagiging inspirasyon ng ABS-CBN Foundation para sa sambayang Pilipino.

Para sa mga batang napapabayaan. Mga batang nasa panganib ang buhay. Mga batang nangangailangan ng kalinga. Mga batang may karapatang magkaroon ng magandang bukas.

Salamat sa pagbubukas sa pinto ng tahanan para sa kanila.

At salamat sa libo-libong bintana ng kaalaman na iyong binuksan.

Gina, salamat sa malasakit at pagtugon sa mga pangangailangan ng ating mga kababayan na nasalanta ng mga unos.

Nawalan ng masisilungan at naanod ang pag-asa.

Salamat sa pangangalaga sa kalikasan, Sa kalikasang naghihingalo at kailangang bantayan.

Salamat sa pa-alala na ang ilog ay buhay Na ang dagat ay buhay Na ang kagubatan ay buhay Na ang kabundukan at kapatagan ay buhay. Salamat sa pagpapalala kung gaano kaganda ang ating bansa.

Ang Perlas ng Silangan, Ang pangakong lupa para sa ating lahi at para sa ating lahi lamang. Salamat sa pagpapatimo sa aming isipan Na hindi dapat naghihirap ang isang bansa na sing-ganda ng Pilipinas.

Salamat sa paniniwala na kaya nating labanan ang kahirapan. Na hindi kailangang iwanan ng mga magulang ang kanilang mga anak para makipagsapalaran sa syudad o sa ibayong dagat. Na hindi kailangan maghirap ng mga magsasaka at mangingisda dahil sila ang lumilikha ng yaman ng ating bansa. Na may maliwanag na bukas na naghihintay sa madilim na yugto ng ating kasaysayan.

Salamat sa liwanag. Salamat sa pag-asa. Salamat sa tagubilin na kailangang ipasa ang pag-asa. Pag-asa na ihahatid kung magtutulungan ang lahat. Kung gagabayan tayo ng integridad, ng katapatan, at kagustuhang makatulong sa kapwa.

Ms. Gina, humaharap sa matinding pagsubok hindi lang ang Pilipinas kundi ang buong mundo.

May karamdamang wala pang lunas - karamdamang naghahatid ng takot at hirap. Pero handa kami, gamit ang mga natutunanan namin mula sa 'yo.

At Gina, salamat sa tapang. Ang tapang mo ang nagpapa-alala sa amin na lumaban. Na tumayo kapag nadadapa. Na punasan ang aming luha kapag sinasakluban kami ng pighati.

> Salamat sa paalala na hindi kami maliit. Na kailangan ay may matayog kaming pangarap. Para sa sarili, sa pamilya, sa bayan. Na kailangan naming gawin ang lahat Iwanan ang takot at mga pangamba Para maabot namin ang aming mga pangarap.

Salamat sa paniniwala sa galing at talino ng mga Pilipino. Salamat sa pagbabahagi ng kanilang kwento.























Mahirap, napakahirap. Pero Ma'am Gina, alam namin na "kaya pala, pwede pala" Dahil sa iyo, basta't sama-sama.

Kapit-bisig at may iisang layunin.

Salamat sa paniniwalang kaya nating lumipad At abutin lahat ng ating mga pangarap.

Higit sa lahat, Gina, salamat sa pagmamahal. Sa taos-pusong pagmamahal. Sa nagliliyab na pagmamahal. Sa pagmamahal na mananatili sa aming puso. Sa aming alaala. At sa aming diwa.

Salamat sa pagbibigay ng kahulugan sa tunay na pagmamahal. Pagmamahal sa kapwa. Pagmamahal sa kalikasan. Pagmamahal sa Diyos. Pagmamahal sa isang mundo kung saan lahat ay pantay-pantay. Pagmamahal bilang gabay sa lahat ng aming tatahaking landas.

Ma'am Gina, salamat po sa pagpapahalaga sa bawat isa. Sa mga kwentuhan na puno ng tawanan. Sa mga biruan, sayawan, kantahan. Sa munting mga salu-salo Salamat sa mga yakap. Salamat sa pakikinig. Salamat sa mainit na pagtanggap. Salamat sa paniniwala sa aming kakayahan. At sa pagtanggap ng aming kahinaan.

Salamat sa pagpapadama na bahagi kami ng naging buhay mo. Kahit hindi kita nakadaupang-palad Natuto ako sa yo. Naramdaman ko ang pagmamahal mo.

Gina, maraming maraming salamat sa pagbubuklod sa aming lahat. Ang totoo, walang makakapalit sa 'yo. Pero magsasama-sama kami para ipagpatuloy ang mga nasimulan mo. Hinding hindi ka namin makakalimutan. Mahal ka namin. Mahal na mahal ka namin.

Salamat, Gina.











2019 PROGRAM HIGHLIGHTS

PROTECT MORE. LOVE MORE.

CHOMP

According to the US-based National Center for Missing and Exploited Children, nearly 600,000 child sexual abuse materials that were reported to have been shared and sold in 2018 hail from the Philippines. With just that data, there was a 1,300% increase from the year 2017. Child Rights Network notes that various studies have also invariably pointed to poverty and poor circumstances as some of the primary reasons why parents resort to peddling their children online.

For 23 years, Bantay Bata 163 has been breaking barriers for children as they intensify their cry to "Protect More, Love More". In 2019, with the support of donors and partners, Bantay Bata 163 was able to serve more than 39,000 children at risk nationwide. More than 29,000 parents and local stakeholders also participated in community awareness activities and capacity building initiatives.

The official Bantay Bata 163 digital platforms were also launched to be able to reach a wider and younger audience. Through these new social media platforms, it aims to engage and create conversation that will enable children to be heard while also resolving any issues they are facing.

Bantay Bata 163 continues to create stronger partnerships with key stakeholders as well as adapting its services to better address the new forms of abuse being faced today.

Bantay Bata 163 also heightened the awareness on the importance of mental health and it strived to eliminate stigma and discrimination on mental illness by adding trainings on psychological first-aid and basic counselling for its Social Workers.



Bantay Bata 163

intensifies commitment to **Protect More, Love More.**



Hotline 163

2019 Hotline Statistics

Total Calls/Valid Reports Received

Total No. of Cases	899
Total No. of Clients Counselled	93
Total No. of Requests for Assistance	1,208
• • •	
Top Child-Related Reports	Total
Physical abuse	183
Neglect	66
Sexual abuse	60
Unmanageable children	33
Behavioral Problem	25
Street children	12
Missing children	7

In 2019, one of Hotline 163's milestone partnerships was with Child Helpline International (CHI). Child Helpline International is a global network of 178 child helplines in 146 countries. Bantay Bata 163 and Child Helpline International collaborated to organize the first International Convention in the Philippines for the "ACT TO EVAC CAMPAIGN" or Advocate, Collaborate, and Train to End Violence Against Children. During the convention, there were two important outcomes reached for child advocate organizations to work on towards the goal of achieving the end of violence against children in the country.

1. The establishment of several empowerment strategies for children.

These are:

2. Identification of a National Action Plan towards Ending Violence Against Children specifically Online Child Sexual Exploitation and Abuse

Bantay Bata 163 is hoping that this will be the first of many international conventions in partnership with CHI towards ending violence against children not only in the Philippines but worldwide.





Children's Village

In 2019, in partnership with the Local Government of Quezon City, the Children's Village was able to serve a total of 112 children at risk. 16 of these children were re-integrated with their families. In partnership with DZMM Teleradyo, foundlings that are given haven in Children's Village have increased chances of being re-integrated with their families through tri-media exposure.

Derrick

was found in the streets of Quezon City and was admitted in the Children's Village in the month of October. Children's Village became a home to him but since he is a foundling, the goal was to find his family and restore him in their custody. Derrick was given exposure in DZMM and his uncle saw him on TV and informed his parents. The family underwent a re-integration process which gave Derrick the opportunity to live with his family again.





Martin

was one of the first children to be admitted in the Children's Village in 2018. He has hearing and speech impairment. After almost a year of looking, a Bantay Bata social worker was able to find his aunt in a site visit in the Baseco Area in Tondo, Manila. After conducting consultations and family assessment for re-integration, Martin is now able to live with his mother in Barangay Palimbo, Camiling, Tarlac.

To make sure that the re-integration process will succeed and can be sustained, Martin and his family still undergo aftercare monitoring. ABS-CEN FOUNDATION, INC. | ANNUAL REPORT 2019

In the Children's Village, children at risk are helped and encouraged to dream and hope again. A healthy self-esteem is also reinforced through several interventions and sessions with child experts. In the village, the children also learn to overcome their trauma, become resilient and productive individuals through the **Resiliency Training Program (REPRO)** in partnership with Ateneo's Center for Family Ministries (CEFAM).

66

Yung pinaka naidulot po sa akin ng REPRO, naging mas open po ako una sa family ko kasi hindi po talaga ako open parang mas gusto ko po sa akin lang po yung problema hanggang sa masolve ko po siya mag-isa. Pero noong nandito na po sa REPRO, tinuruan po nila kami na mas maganda raw po ishare mo yung problema mo para mas gumaan yung loob mo. Mas natutunan ko po na magshare po dun sa family ko, sa pinagkakatiwalaan kong tao, tapos yung alam ko po na nagmamahal sa akin, tapos dito po sa Beduk na kuwento ko na rin po yung problema po.



.

Nung sumali po ako sa REPRO, sobra laki po ng naitulong. Tumaas na po yung confidence ko, natutunan ko rin po sa REPRO na magpatawad. Tapos as REPRO natutunan ko rin is yung kahit anong pagsubok ang dumating sa buhay mo, wag na wag ka susuko, andiyan yung Panginoon laging gumagabay sa iyo sa kahit anong oras. na ako ez And grou tapo

"

Mas naging matatag na po ako at malakas hindi kagaya ng dati. Hindi man po ako kasi tatag at kasing lakas kagaya ng iba diyan pero mas confident na po ako ngayon na lahat ng problema at pagsubok na haharapin ko ay kaya ko ng lagpasan. Tinuro rin po ninyo sa akin na maging thankful sa mga bagay na binibigay sa akin ng Panginoon, pagsubok man yan o biyaya dahil lahat po yan ay may dahilan at tanging Panginoon lang po ang nakakalam.

Ang naidulot po sa akin ng REPRO bukod po sa mas naging makabuluhan po yung every Sunday ko, lagi po ako excited pumunta dito kasi marami po ako natututunan. And yung pinaka paborito ko pong part lagi is yung small group discussion kasi mas naeexpress ko po yung sarili ko tapos ang natutunan ko naman po, lagi tayo humanap ng ebidensya sa lahat ng bagay hindi lang yung isang aspeto yung tinitignan natin dapat lahat kahit positibo o negatibo tinitignan natin para hindi tayo magkakamali sa mga desisyon.



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Marlou Perocho was in second year high school when he was chosen as a Sagip Kapamilya Scholar in 2012. Back then his parents were striving hard to recover from the devastation caused by Typhoon Sendong. His father worked as a utility worker while his mother became a missionary. With their meager income, Marlou's parents tried their best to provide for their children. Despite the destruction brought by Typhoon Sendong, he was still grateful that it paved the way for him to be part of the Bantay Edukasyon Scholarship Program of Bantay Bata that was sponsored by donations from Typhoon Sendong. It gave him hope and set goals for himself and his family.

As a student, he has the motivation and passion to study. He became a consistent honor student in high school. He pursued his love for numbers by taking up Bachelor of Science in Mathematics at the Mindanao State University - Iligan City Institute of Technology last 2015. On the way to achieving his aspirations, he encountered a lot of hurdles. One of these is self-doubt.

During setbacks and discouragements, he often asked himself, "Can I really do it?", "Is the course really for me?". Yet, he remained undaunted.

With the help and guidance of his parents, he kept going on. Despite a series of failures, he learned to stand and to keep moving forward. His defeats molded his character. Finally, after five long years of hard labor, he finished his course and officially earned his bachelor's degree.

Though his journey was quite long, Marlou was grateful for the opportunities and chances that were given to him by Bantay Edukasyon. The scholarship program gave him hope and be one step closer to his dreams.



Bantay Edukasyon (BEDUK)

In SY 2019-2020, there were 393 students assisted by Bantay Bata 163 in their quest to finish their studies. These children are victims of abuse, from the poorest of the poor, and victims of natural disasters. Aside from educational assistance, BEDUK scholars also receive psychosocial interventions to help in their personality development, self-esteem and in overcoming the challenges and rigors of studving. Their parents are also given seminars on positive parenting

and other topics so that they can be effective partners in the education of their child.

393 STUDENTS ASSISTED

Educational Level	No. of Scholars
SPED	1
Elementary	79
Junior Highschool	140
Senior Highschool	64
College	107
Post Graduate	2

We would like to thank the following donors and partners for adopting BEDUK scholars for 2019:

AFI US • Atlanta Young Republicans • Best Resource Enterprise Network Inc • BETH ISIDRO / PHF Crimson • CA Exhibits Network Inc • CIBO • Chicago Jazz Danz • China Aurelio-Cabuñag • Conchita Salud Delia Merle • Doña Salustiana Dee Foundation • Dra. Patricia Garcia • Erwin Ngo and Tedison Liao • Fil-Am Bronxville First Queensland Development, Inc. • Force Savings Cooperative • Forza Philippines • Gloria Dy • Sun Foundation, Inc. • Guevara Realty, Inc. • Hans Paper, Inc. • Jackielou Biasbas - Doctor • Joanna Flores • Lao Foundation • Liza Fadol • Marulas Industrial Corp. • Michael delos Reyes • Mount Royal Realty Corporation • Mr. Dimpy Jazmines • New World Hotel • Phil. Association of Wedding Planners (PAWP) • Phil. Soong Ching Ling Foundation (PSCLF) • Philippine Community Center, Inc. - Dallas Texas (PCCI)/ Ms. Lorna Bacani • Riser Inc. • Rockwell Land Corp. • Samuel Po • SERENATA • Singapore Airlines • St. Francis of Assisi • Ted Failon • The Everliving Company • The Results Companies • Veronica Adrianne and Valerie Ann Manguba • Virgie Fernandez • Vivian Dudgeon • Wilcon Depot, Inc. • Filipino Social Club of New York Inc. • Crimson/PHF • SPOSA CHILD,INC. • Lopez Group Foundation, Inc. (LGFI) • Sagip Fund (SENDONG) • SNC Southern Mindanao AlKIDO • Sun Life Financial Philippines Foundation Inc. • Vivian Ford



Bantay Kalusugan

Providing free medical assistance to indigent, abused and at-risk children has been one of Bantay Bata's core projects over the years. In 2019, Bantay Bata 163 was able to help 4,994 children nationwide with various kinds of illnesses. The illnesses can range from as simple as cough and colds to as complex as heart surgeries.



Ayesha Yen Adamos, 3 years old Albay, Bicol

Ayesha was born with Congenital Imperforate Anus. At birth, she is said to defecate through her vagina hence she was recommended for immediate emergency colostomy to avoid further infection.

Ayesha's father is the sole breadwinner of the family. He works as a passenger vessel assistant that allows him to earn a minimal and irregular wage. Her mother is a housewife. They are renting a small room near the port area of Pilar, Sorsogon. Their home is near her father's workplace and it allowed them to be together.

Ayesha was recommended for a second operation. But due to financial difficulty, her parents decided to seek assistance from Bantay Bata 163 Bicol. They patiently travelled from their home to the nearest Bantay Bata Regional Office to get help for Ayesha. With the help of sponsors and partners, Posterior Sagital Anorectoplasty (PSARP) was done at NICC Doctor's Hospital on June 11, 2019 and the closure of colostomy was done last November 27, 2019.

At present, Ayesha is playful, talkative, active and ready for school. The operation went well and she is now physically healthy.



Bantay Bata 163 also extended its services and collaborated with the Integrated Public Service of ABS-CBN during the staging of Kapamilya Love Weekend. Bantay Bata 163 was one of the "Serbisyo Leads" in the provision of free medical and dental consultation, free eye check-up, distribution of free medicines, and the conduct of parenting sessions.

EVERY FILIPINO, **AN EARTH** WARRIOR

This is Bantay Kalikasan's battle cry as it continues to engage Filipinos in several communities all over the country encouraging them to become Earth Warriors - Filipinos that care and who act towards the protection and enhancement of the country's natural resources. All of Bantay Kalikasan's interventions have the ultimate goal of rehabilitating, preserving and enhancing the terrestrial and marine ecosystems in the communities that it is immersed in. This is made possible by working together with local stakeholders from all sectors that believe in Bantay Kalikasan's advocacies. Bantay Kalikasan together with these stakeholders create fellowships whose purpose is to advance socio economic development.

Bantay Kalikasan

For God. For the Country. For the Environment.



34

In 2019, Bantay Kalikasan (BK) continued to finetune its Community Development interventions in order for its partner communities and people's organizations to become stakeholders and champions in protecting the environment. The various awards and recognitions that BK's partner communities received during the year is a testament that the interventions implemented are working and that they are creating impact that is beginning to be recognized not only within the Lopez Group but also by external organizations. With the strengthening of its programs and projects for the environment, BK expanded its reach by assisting the communities of Gina Lopez's ILOVE Foundation.

Bantay Kalikasan also continued to advocate for the protection and preservation of La Mesa Watershed and Ecopark, now on going for 20

years. BK worked with the Sustainability Team of ABS-CBN to measure the impact of the La Mesa Watershed in carbon sequestration since the project began. The Ecopark has upgraded its facilities and added "Instagram-worthy" sites to cater to millennials who are into photography.

Bantay Kalikasan did not also leave its work in the esteros that was started by Kapit Bisig Para sa Ilog Pasig (KBPIP). With the help of Sunlife Foundation and other donors, it has continued its work in Marikina and Manila tributaries and waterways.

Bantay Kalikasan now carries the torch and the will that Gina Lopez left when she passed on. Bantay Kalikasan's commitment is to embody the dedication, passion and love of Gina Lopez for the environment and the marginalized.

LA MESA WATERSHED

In 1999, BK began its work to rehabilitate the La Mesa Watershed that was then totally disturbed. The La Mesa Watershed Reservation (LMWR) covers 2,659 ha. with 2,291.83 ha. of forestland and 367.17 ha. for the reserve/lake. The reservoir collects water coming from Umiray-Angat-Ipo River Systems, which is then treated and filtered for distribution of water supply to residents of Metro Manila. LMWR is the only remaining forest of its size in Metro Manila, and it continues to be threatened by natural and anthropogenic factors.

Successful Restoration

Bantay Kalikasan successfully reforested 1,552 hectares (exceeding the original target of 1,250 hectares), 850.5 hectares were further enriched, over 1,083,000 trees were planted, grown and protected at 92.5% survival rate. 94 endemic and five exotic species can be found at the watershed.

Regenerated biodiversity in the watershed ecosystem

Birds play vital role in the vegetative regeneration of vegetation of the area; as they act as natural agents of seed dispersal, pollination, and hasten seed germination. The Insectivorous birds also help control insect pests. The original number of bird species that can be found in La Mesa before the reforestation was 25. Today the total is 125.

Nature tourism activities and volunteer engagement activities

La Mesa has successfully promoted the watershed as an "activity hub". Some 120,000 tourists have visited the watershed. Most of the visitors are either students who come for tree planting or as part of their educational tours, or employees mobilized for tree planting by their company's corporate social responsibility program. BK uses this opportunity to educate visitors on how to protect the La Mesa Watershed.



2019 Highlights

Today, the La Mesa Nature Reserve is a flourishing rainforest in the middle of a highly urbanized metropolis. It plays a crucial role in the survival of the more than 12M people in Metro Manila for both the water they drink and the quality of air that they breathe. It serves as a temporary haven for migratory birds and the trees are mostly endemic now. The forest cover is at more than 95%. The La Mesa Watershed of today imbibes the love and passion that Gina Lopez and Bantay Kalikasan has for the environment and in protecting our natural resources for future generations.

In 2019, a study was done by the ABS-CBN Sustainability Team to estimate the amount of carbon that the La Mesa Watershed has sequestered over the years. The following table shows the estimated amount of carbon sequestered using the World Resources Institute Greenhouse Gases Protocol (WRI) and 2006 IPCC Guidelines

Forest Cover

La Mesa Watershed

TOTAL

through physical or biological processes, such as photosynthesis. 2. Methodology used: World Resources Institute GHG Protocol (WRI) and 2006 IPCC Guidelines 3. Sequestration rate used: Lasco and Pulhin (2006), Assessing the Role of Watershed Areas in Mitigating Climate Change in the Philippines: The Case of the La Mesa Watershee 4. Reporting Reference: GRI Standards Disclosure 305-5: Reduction of GHG emissions

This means that as of 2018, the La Mesa Watershed can offset a total of 295,455 tons of carbon dioxide that is being produced by Metro Manila and the areas surrounding the watershed. As an illustration, the total greenhouse gas (GHG) emissions of ABS-CBN for its 2018 operations is 42,558 tons.

This means that the La Mesa Watershed can offset the greenhouse gases emitted by almost 7 companies whose size and scope of operations are the same as ABS-CBN for 2018.

In partnership with

295,4 carbon capacity

4,191 INDIVIDUALS engaged in tree planting efforts

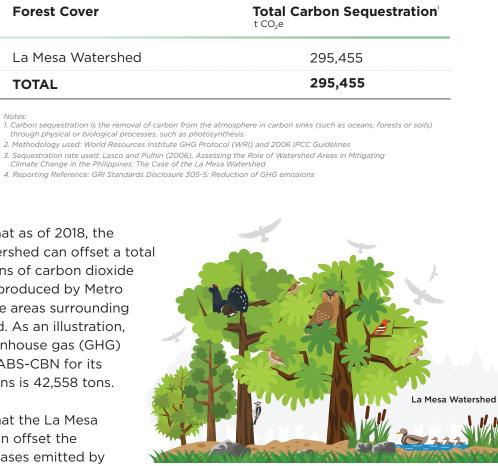
2,055 INDIVIDUALS engaged in the Eco Academy modules

13,725 VISITORS received



Inriched

230,041 produced



ABS-CBN 2018 GHG Emissions

IEE tone	Hereit			
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LA MESA ECOPARK

The Ecopark continues to serve the public by providing a nature-themed destination in the middle of the metropolis. The donations raised are used for the maintenance and upkeep of the park, and in the enrichment of the watershed. As an advocacy, the Ecopark offers Eco-Academy modules on climate change and the role of rainforests in mitigating its effects. New facilities were also opened like the "Instagramable" areas, Garden of Love, and Go Kart.



New facilities opened: archery, shootout, IG areas, Garden of Love, Go Kart,

Completed all scheduled rehabilitation and repairs

Continued staff capacity and capability development

233 SCHOOLS SERVED

12,336 STUDENTS ENGAGED through enhanced

Eco Academy modules



GREEN INITIATIVE

The goal for Green Initiative interventions is to empower the partner communities with the necessary knowledge, skills, and values to build, manage, and sustain their enterprise. The enterprises developed should be relevant and sustainable, provide inclusive livelihood opportunities, and must contribute to enriching the local natural resources around the community. The success of these community-based enterprises is expected to create a "multiplier effect" that will benefit and impact more stakeholders not only within the community but in the host 4 AREAS municipality and province as well.

At least 4,227 DIRECT BENEFICIARIES **30** ECOTOURISM **12** AGRI-TOURISM **30** ECOTOURISM

6 PRODUCTION / VALUE ADDING

51 communities engaged 4,227 **BENEFICIARIES**

2 Leyte sites are now ATI sites

.075

SEEDLINGS AND MANCROVE ROPAGULES PLANTED

Sabar Lola :

Sohoton wins the DOT-ATOP Pearl Av for Best Practices on Community-Bas

Samar communities win in the 1st P

2019 League of Corporate Foundatio and Culture KADTU KAMO!: Lamlifew

DEVELOPMENTS IN GREEN INITIATIVE COMMUNITIES

Our Green Initiative Communities are beginning to create a difference in their local communities and are beginning to be recognized by external organizations as models for grassroots development for as sustainable, communitybased social enterprises.



Regular coastal area protection, coastal and community clean ups				
Sabang Daguitan wins the BPI Sinag Award				
Lola Sayong wins the Lopez Achievement Awards				
earl Award ity-Based Responsible Tourism / Enterprise				
e 1st Pasidungog Spark Samar Tourism Awards (5 awards)				
ndations CSR Guild Awards, Outstanding CSR Project in Arts mlifew Village Museum's Eco-Cultural Tourism Experience				

2019 NEW GREEN INITIATIVE SITES

With some of the first batch of projects ready to fly on their own, Bantay Kalikasan adopted three additional sites to continue its work on building model sustainable communities.

Lulugayan Falls & Ecovillage, Calbiga, Samar

Tulay sa Tibo, Gubat, Sorsogon

Bantay Kalikasan also assisted 12 communities in 8 areas that were previously handled by Gina Lopez's ILOVE Foundation.







Paranas Ecotrail and Birding Site, Paranas, Samar











BANTAY BATERYA | BANTAY LANGIS

Bantay Baterya and Langis is a special project under Bantay Kalikasan in collaboration with the Fundraising Team of the Foundation. It is a recycling and waste conversion project focused on Used Lead Acid Batteries (ULABs), used oil, and Waste Electrical and Electronic Equipment (WEEE). This prevents toxic wastes contained in the materials mentioned from seeping to terrestrial and marine ecosystems that can potentially pollute or at worst, kill them.

KAPIT BISIG PARA SA ILOG PASIG

In 2019, the government took the helm of rehabilitating the esteros (waterways) and tributaries of Pasig River and other major rivers in Metro Manila. Kapit Bisig Para sa Ilog Pasig, together with its partners and donors focused on supporting the effort with community development projects and information and education campaigns. These interventions aimed for the people and the community living near these waterways to be responsible guardians and keepers of the cleanliness and beauty of the developed linear parks and banks.

235,003 of used oil collected and recycled through Bantay Langis

<u>39</u>8,851 kg of total ULABs

11-19-19 C 11100-19

259,252 kg of lead recovered and 43,873 L of Sulfuric Acid collected and treated through Bantay Baterya, 30,446 kg of WEEE collected

85,681kg of scrap and other recyclables collected

Over 220 donor companies

Thank you to the following donors who donated an aggregate value of 50,000 and above:

Dole Philippines, Inc. • EDC / BGI /GCGI • National Grid Corporation of the Philippines • On Semiconductor Philippines, Inc. • Isuzu Philippines Corporation • Manila Water Company, Inc. • ABS-CBN Corporation • Asian Terminals Incorporated • JP Morgan Chase Bank, N.A. - Philippine Global Service Center • Subic Bay Metropolitan Authority • Samsung Eletro-Mechanics Philippines Corporation • Honda Cars Philippines, Inc. • Manila North Harbour Port, Inc. • Philippine Associated Smelting & Refining Corporation • Land Bank of the Philippines • The Orchard Golf & Country Club, Inc. • Team Sual Corporation • SFA Semicon Philippines Corporation • Fort Bonifacio Development Corporation • Cyberzone Properties, Inc. • Asian I-Office Properties, Inc. • Techiron Resources, Inc. • Ayala Land, Inc. • Daikoku Electronics (Phils), Inc. • Allegro Microsystems Philippines, Inc. • Techlog Center Philippines • Solid Cement Corporation • Canon Business Machines (Philippines), Inc. • Toyota Shaw, Inc. • Philippine Associated Smelting And Refining Corporation (Pasar) • National Grid Corporation of the Philippines • Rio Tuba Nickel Mining Corporation • Shin-Etsu Magnetics Philippines, Inc. • International Container Terminal Services, Inc. • Siemens Power Operations, Inc. • Prime Meridian Powergen Corporation • Denso Philippines Corporation • Shang Global City Properties, Inc.

4,442 individuals engaged

in various estero, river and coastal area clean ups in Baseco, Marikina, Estero de Santebañez and Bocaue

4,345 individuals engaged

in environmental advocacy activities with special focus on ecological solid waste management

102

viduals engaged planting and

tree growing









SCIENCE EDUCATION ACADEMY: VERDE ISLAND PASSAGE (SEA VIP)

SEA VIP is a special Bantay Kalikasan project in partnership with SEA Institute of the University of California. The project is focused on the conservation and protection of Verde Island Passage, considered to be the center of the center of marine shore fish biodiversity in the world. The Verde Island Passage is a strait that separates the Luzon mainland from Mindoro and connects the Sibuyan Sea, Tayabas Bay and West Philippine Sea. It provides livelihood, food, and other benefits for approximately 2 million people. Conducted an outreach in San Teodoro University of California – Santa Cruz

Conducted 9 various VIP talks and med Facilitated the EcoClub at Ateneo Grad

Inaugurated the Sustainable Livelihood Samahan ng Mangingisda ng San Teod

Organized scuba and free dive volunteers to crown of thorns seastar in Pirasan, Tingloy

•	partici	pated	bv	scientists	from
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ers to address an outbreak of	the reef damaging

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RELIEF. REHAB. RECOVERY. SAGIP KAPAMIL

In the Service

According to the United Nations University's Institute for Environment and Human Security 2017 World Risk Report*, the Philippines ranks third in the index of risk of disaster due to extreme natural events among 171 countries around the world. The country experiences significant amounts of abnormal weather events (e.g. super typhoons and abnormal rainfall pattern, abnormal rise of sea levels) every year. It is also located along the Pacific Ring of Fire which results in frequent earthquakes and volcano eruptions. These events subject a lot of Filipinos to loss of life and property, sense of normalcy, and displacement on a yearly basis.

Sagip Kapamilya is committed to come to the aid of at least 10% of Filipinos who suffer from the devastating effects of calamities and disasters. It does its best to be in the area affected within 24 hours after the event. Also, depending on donations received, Sagip Kapamilya helps in restoring a sense of normalcy in the lives of those affected by implementing rehabilitation projects in the areas of livelihood, education, and health.

Together with the help and support of its partners and donors, Sagip Kapamilya will always be there for Filipinos distressed by calamities and disasters.

Sagip Kapamilya will always be there for Filipinos

*http://weltrisikobericht.de/wp-content/uploads/2017/11/WRR_2017_E2.pdf

2019 Highlights

Relief Operations

In 2019, Sagip Kapamilya helped more than 268,000 individuals that were affected by natural and man-made calamities. This is around 27% of all those who have been affected for the year, nationwide. In conducting relief operations, Sagip Kapamilya distributes relief packs and/ or establishes mobile soup kitchens to give hot meals as immediate relief to affected people even in the remotest parts of the country.



Rehabilitation

Sagip Kapamilya's rehabilitation projects have benefitted more than 240,000 individuals nationwide. These projects included construction of 47 classrooms in 16 school sites including a two-level, eight-classroom multi-purpose buildings in lloilo, distribution of medical equipment in 57 barangay health centers, construction of two health centers and a water facility, housing project in Bohol, and the NutriPan de Kapamilya Project.

> 240,000 Rehabilitation Projects

3 MULTI-PURPOSE CLASSROOMS Multi-purpose, typhoon and calamity resilient building with eight classrooms

Guiuan, Eastern Samar • Tacloban, Leyte • Concepcion, Iloilo

47 TYPHOON RESILIENT CLASSROOMS BUILT IN 16 SCHOOLS Davao • Surigao City • Bukidnon • Marawi • Samar • Leyte • Cebu • Iloilo

50,000 GUSTO KONG MAG-ARAL BAGS distributed to learners in 386 schools in 27 provinces.





2 HEALTH CENTERS WITH BIRTHING FACILITY built to benefit 3,903 individuals

57 BARANGAY HEALTH STATIONS assisted with Basic Health Equipment to benefit 132,285 Individuals

.....

Aklan • Capiz • Bukidnon • Bohol

NUTRI-PAN PROJECT – a School-Based Bakery to benefit 1,257 Children in 3 School Sites of Bohol. Another 7 Nutri-Pan Projects underwent training.

36 HOUSING UNITS turned-over to families in Loon, Bohol

Disaster Risk Reduction

As a measure to mitigate the impact of disasters and calamities, Sagip Kapamilya conducted Disaster Risk Reduction Management (DRRM) trainings in communities nationwide. The trainings benefitted more than 1,000 individuals.



Some of the notable sites include:

Nabuclod, Floridablanca Pampanga • 200

Lola Sayong Eco Surf Camp, Gubat Sorsogo

Bulusan, Sorsogon • 200 participants (80

) participants (150 parents / 50 farmers)
on • 140 participants (70 students / 70 parents)
children / 120 adults)

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Programa GENIO

A special project under Sagip Kapamilya is Programa Genio - an educational arm that envisions to bring out the genius in every child. In partnership with the Department of Education, Programa Genio focuses on assisting public high schools in implementing the government's K-12 program at the senior high school level.

Senior High School is likened to a bridge that creates opportunities for a high school graduate to develop selfreliance. This will help her/him to stand on her/his own feet, take care of the welfare of the family thus contributing to the development of one's community. All these will make our country achieve its goal of having a globally competitive citizen working towards national development.

Programa Genio (PG) designs and implements the school development programs and projects with the objective of contributing to the national goal of basic education in general, and providing assistance to the senior high school programs of its adopted schools in Leyte, Busuanga in Palawan, Iloilo, Eastern Samar and Capiz.



For School Year 2019-2020, PG was immersed in 21 schools helping more than 18,000 students and 750 teachers. More than 6,000 students underwent the career coaching program. Around 1,800 teachers benefitted from teacher training to help them be more effective and familiar with the K-12 educational set-up.



These interventions include:

- Career Coaching
- Teacher Trainings

• Library Improvement Projects

Procurement of Equipment and Materials
Skills Development of Students
Partnerships with Establishments and Corporations for On-the-Job Trainings of tudents

> Of the students assisted from the previous school year, 3, 288 successfully graduated. 71% will pursue higher education, 17% are TESDA National Certificate II holders and are readily employable, the remaining are up for employment or are starting their own businesses as young entrepreneurs.

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DOK RICKY, **PEDIA NG BARANGAY**

One out of four pregnant women is nutritionally at risk and 33% of children in the Philippines are stunted or short for their age. due to poor nutrition and bad habits in child care. Studies show that malnutrition can be prevented in the first 1,000 days of the child, a period when parents can bring out their child's full potential. As a strategy to solve this problem, the NATIONAL NUTRITION COUNCIL, an agency attached to the Department of Health, partnered with ABS-CBN Foundation in implementing the Early Childhood Care Development Program for the First 1000 Days Project. The project aims to leverage the capability of ABS-CBN to reach a wide audience that can extend up to the remotest parts of the country to inform parents that stunting can be prevented if their children can be provided with the proper nutrition from birth to their second birthday. The project's

output was a TV sitcom known as DOK RICKY, PEDIA (NG BARANGAY).

"DOK RICKY, PEDIA" is about the first 1000 days of a child, from conception to his/her 2nd birthday. The show aims to promote the key behaviors on early childhood care thru TV to complement activities being done at the community level. Topics include breastfeeding, how to care for children with obesity, malnutrition, complementary feeding, parenthood preparedness, and teenage pregnancy. Other topics include challenges and dilemmas that need to be addressed for the welfare of the mother and child below 2 years of age. Parents can easily relate because the context and setting are very Filipino. NNC and AFI also made sure that the tips and solutions provided are available and affordable even to financially challenged parents.

As of 2019, the partnership is on its third year and has completed the production and airing of three seasons of the sitcom with a total of 83 episodes.

Segments Aired:

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. . • • •

> Bullying • Sagip Update: Typhoon Usman • Adoption • Decluttering • Lowering the Age of Criminal Liability • No to Single Use Plastic Campaign • House Husband • Heartache and Heartbreak • Broken Heart Syndrome • Benefits of Senior Citizens • Anti Palo Bill • Benefits of Being a Woman • Law for Maternity Benefits and Leave • Spark Fest Para sa Mahilig sa Negosyo • Fire Prevention Month: Tips para Iwas Sunog • iVolunteer • Mga Sakit Tuwing Tag-Init • Tips Para Maiwasan ang Pagkapanis ng Pagkain • Operation Restore Hope • Ang Boto Mo Ay Mahalaga • Digital Parenting • Pangarap at Tagumpay • SPED Parents • Father's Day Special • LGBT Acceptance • Pagoda Festival Sa Bocaue, Bulacan • Working Mom, Worries No More • AFI: Tatlong Dekadang Pasasalamat • Home Based Business Ideas • Migraine, No More • Obligasyon bang Anak ang Magulang? • Uso pana ang "Po" at "Opo" • Usapang Utang • Online Business • Happy Helpers for Hire • Maraming Salamat, Gina • No Homework Policy • Wastong Paggamit ng Tubig • Kahalagahan ng Puno para sa Malinis na Tubig • Grandparents' Day Celebration • It's Hard To Say I'm Sorry • Safe Ba Ang Anak Mo Online? • Mental Health Awareness • Mental Health Disorder to Mental Well-Being • iVolunteer • Bayanirun 2019 • Kwentong Pagbangon ng Babaeng Missionary • Free Calls Para Sa Mga Bata • World Aids Day • Climate Change Is Real • Pest Free Holiday • Murang Hotel to Chillax • Iwas Paputok Campaign at Iwas Food Poison

TOPICS AIRED WITH PARTNERS/DONORS:

GCASH • Introduction to the G-Cash Platform • How to donate using the G-Cash Platform Partnership with AFI • GForest and GCASH **EUROTEL •** Sogo Cares Campaign OWWA • DOLE Core Programs for OFWs • OWWA Flagship Programs • OWWA Cares Action Agad • Usapang Pera at Loan with OWWA • OWWA Financial Literacy "PiTaKa" • Legal Repatriation and Legal Assistance • Model OFW of the Year Awards • Yes or No to be an OFW • Trabaho para sa mga OFW • OFW Retirees FORZA • Promotion of Run for a Cause PHOENIX PETROLEUM • Pinoy Tsuper Hero Year 4 • Pinoy Tsuper Hero Finals DSWD • Minor Travel Clearance • Programa at Serbisyo ng DSWD para sa mga Kababaihan **DSWD** • Malinis at Masaganang Karagatan

BPI • BPI Sinag Awards **PHILTOA •** Philippine Travel Mart 2019 MANILA WATER FOUNDATION • Maghugas ng Kamay Bago Kumain WORLDBEX • World Bazaar Festival





GINA'S DIARY

To showcase the projects and communities of Bantay Kalikasan and the ILOVE Foundation, Gina launched her TV show on ABS-CBN called G Diaries, on June 4, 2017. The show features ecotourism, community managed livelihood projects, local culture and cuisine.

In just three Seasons, G Diaries and Gina bagged 17 awards from various award giving bodies. However, the biggest achievement of the program is the positive effect the media exposure had on the eco-tourism sites that were featured on the show. They were having the highest visitor traffic ever and the economic benefits have spilled over to neighboring barangays.

Through the show, some communities received donations and commitment of support for their projects from various companies and organizations.

In March 2019, G Diaries Season 3 featured ILOVE Foundation's Quest for Love. Quest for Love was a search for loving organizations or change agents with existing projects benefitting communities in their area of operation.

ILOVE Foundation links investors and government agencies to organizations that are committed to support, develop and empower marginalized communities. They must have a good track record and have ideas for projects that will uplift lives.

Gina partnered with business institutions and enlisted the support of successful socio-entrepreneurs to mentor communities selected from 128 applicants.

She was able to get the commitment of 8 NATIONAL GOVERNMENT AGENCIES, namely - the Department of National Defense (DND), Department of Public Works and Highways (DPWH), Department of Science and Technology (DOST), Department of Social Welfare and Development (DSWD), Department of Tourism (DOT), Department of Trade and Industry (DTI), Department of Agriculture (DA), and Technical Education and Skills Development Authority (TESDA).

In the Top 8 ILOVE communities, 3 are from Luzon and 5 are from Mindanao. From Luzon, Tublay, Benguet through the leadership of the University of the Cordilleras, sought to further develop eco-agri-tourism in the municipality. Next is San Jose, Tarlac, through the leadership of Got Heart Foundation. Inc., whose dream for the Aeta Abellen community was to promote and preserve their culture through tourism and value-P 100,000.00 added products. Bulusan, Sorsogon also made it to the Top 8, through NE HUNDRED THOUSAND PESOS ONLY the efforts of AGAP Bulusan, Inc., with their proposed project to help preserve the natural resources in the area and boost ecotourism. From Mindanao, ILOVE's partner communities are the Lake Sebu Indigenous Women Weavers Association, Inc. and Health Futures, Inc. whose projects were to benefit the Tboli and Blaan tribes, respectively, by establishing their own cultural and wellness villages. Next is Upi, Maguindanao's Busikong Greenland Multi-Purpose

G DIARIES 2019 Awards

Best Oriented Environmental Program for TV, Gandingan Awards, March 16, 2019 Best Travel Show, PMPC Star Awards for TV, October 23,2019 Gina Lopez, Best Travel Show Host, PMPC Star Awards for TV, October 23,2019

Cooperative with their dream of creating a network of organic farmers so that Upi may be known as the organic capital of Maguindanao. Zamboanga's Yellow Boat of Hope Foundation, Inc. also made it to the top 8, which continues to promote ecotourism on Sta. Cruz Island to benefit the Sama Banguingui community. Lastly, Simunul Island through the efforts of Mindanao State University Tawi-Tawi College of Technology and Oceanography, whose dream for the fisherfolk were realized by the establishment of a micro ice plant facility.

In September, Ernie Lopez, Gina's younger brother, continued her mission and legacy as the new host of G Diaries Season 4 Share the Love. As the captain of the Share the Love bus, Ernie visited communities to explore the breathtaking surroundings and experience the warmth of the people he and his celebrity guests met along the way.

PINOY TSUPER HERO YEAR 4

Bohol tourist driver Augusto "Gus" Pascual was declared champion at the Pinov Tsuper Hero (PTH) Year 4 grand finals on November 21, 2019 at the ABS-CBN Dolphy Theater. PTH awards outstanding drivers who are able to show concrete evidences of how driving was able to create a difference in their families' lives, showed leadership in their own transport groups, and have contributed to their respective communities.

The other nine finalists were George Pasicolan of Tuguegarao City, Ronnel Historia of Tuguegarao City, Manuel Racoma of Ilocos Sur, Joseph Membrillo of Tacloban City, Eusibio Fabia of Tacloban City, Victor Deloy of Cagayan De Oro City, Roland Castrodes of Cabadbaran City, Richard Gulle of National Capital Region, and Anthony Hidea of Sorsogon City

A collaboration between Phoenix, Inc., ABS-CBN Foundation, Inc. (AFI), and Bayan Academy for Social Entrepreneurship and Human Resource Development, Inc. (Bavan Academy), PTH is an advocacy program for the protection of the environment, formation of more cohesive and stronger Filipino families, and development of an accident-free community.

The PTH grand champion expressed his gratitude to the organizations involved in this competition. "Malaki ang aking pasasalamat ko dahil nakaisip sila ng ganitong proyekto kung saan binabago nila ang imahe ng mga drivers. Mula sa negative image na walang disiplina, ngayon nakikita natin na maraming driver pa rin ang matitino, mapagkakatiwalaan at may dignidad," said Pascual.

(I am very thankful that they thought of creating this project where they are able to transform the image of drivers. From being seen as undisciplined, the public will know that there are still those who are disciplined and can be trusted, and that there is dignity in what we do.)

In 2012, Pascual joined the Bohol Island **Operators and Drivers Multi-Purpose** Cooperative (BIODMPC), a company that offers tourist packages in the island. In just a month, Pascual was voted by the board as BIODMPC's chairman. The cooperative experienced a lot of breakthroughs, such as acquiring Php 3.7 million in assets by December 2018, under his leadership.

Pascual received an accumulated Php 145,000 cash prize, a brand new vehicle, Php 50,000 worth of Phoenix Petroleum fuel and lubes products, and a livelihood package sponsored by Super Phoenix LPG and Posible as the PTH grand champion. He is also the official Phoenix Petroleum Ambassador for one year.

This year's competition received more than 12,000 nominations nationwide. After deliberation, only the top 30 drivers were sent to Metro Manila for a 5-day training that included lessons on defensive driving, road safety, environmental protection, and entrepreneurship. This year's training included financial literacy lessons to further empower finalists who were given cash prizes to implement their proposed community projects.

Henry Albert Fadullon, Chief Operating Officer of Phoenix, Inc., shared how these drivers inspire and motivate their company. "Everyday, we can be a hero. And it's actually these everyday, simple things, simple activities that were done well and were done from the heart and with all

Malaki ang aking pasasalamat ko dahil nakaisip sila ng ganitong proyekto kung saan binabago nila ang imahe ng mga drivers. Mula sa negative image na walang disiplina, ngayon nakikita natin na ang mga driver pala hindi lahat ganun, marami pa rin ang matitino at mapagkakatiwalaan at may dignidad

- Augusto Pascual



selflessness, that's actually what moves the country. Kami sa Phoenix Petroleum, we are delighted, inspired, and motivated to be part of people whose everyday lives are made better. I think our country has more than enough. It can fight its way with the giants in the world. We just need to come together and be patriotic and show little acts of heroism in our everyday lives. I think the stories that I've heard today demonstrate that we have what it takes if only more and more of us demonstrate this in our everyday lives."

"PTH has been a very good exercise to show how true Bayanihan spirit works," said Susan Afan, Managing Director of ABS-CBN Foundation. "Phoenix, Inc., ABS-CBN Foundation, ABS-CBN Network Regional and Bavan Academy, collaborated with various local government and private agencies to provide training and seminars: DENR, Philippine Red





Cross, SSS, PhilHealth, all together have made these 4 years happen—all of us united to help uplift and raise awareness towards Responsible Driving & Engaged Citizenship," Afan added.

Since its inception, PTH has reached more than 68,000 drivers from 58 sites nationwide. It aims to change the perception towards drivers from being offenders to defenders. Pinoy Tsuper Hero Year 5 will start accepting nominations next year together with the launch of Pinoy Tsuper Hero Academy that will offer trainings and seminars for those working in the transport industry.

THE SUMMER PALACE MID-AUTUMN BALL 2019

ABS@CBN FOUNDATION In the Service of the Filipino

¢ Edsa Shangri-La MANILA

As part of its 30th anniversary activities, AFI together with EDSA Shangri-La, Manila, Metro Society, and Zonta Club of Greater Rizal II held The Summer Palace Mid-Autumn Ball last September 12 at the Isla Ballroom, EDSA Shangri-La, Manila. The event was a celebration of the harvest moon festival and showcased Filipino-Chinese culture and traditions all for a good cause. Chinese chef Tony Sum and dim sum chef Andy Liew also prepared an elegant five-course dinner which included some of the restaurant's signature classics, as well as a few of its newest creations.

The donations raised through the ball was used to support and raise awareness on the advocacies of AFI. This is the first fundraising event that AFI, EDSA Shangri-la, and Metro Society collaborated together. The gala was chaired by Atty. Kim Henares and Ms. Rhodora P. Morales.

AFI is thankful to all the donors and partners that joined and supported the inaugural Mid-Autumn Ball.

Pili Ani • Nikki Chato Floral Designs • Robert Blancaflor Group • Laurel Et Ross Enterprises Inc. Rosa Clara • Sub Zero • D' Heights Resort and Casino • Rajo Laurel • Sub Zero • PPSI • Oriental Club • Rhodora Morales • Atty. Kim Henares • Lawrence Li Tan • Atty. Gelacio Bongngat • Florita Santos Jose Silvestre Natividad • Anthony Jude Violago • Michael Romero

AFI Chairman Eugenio Lopez III, together with Board of Trustees member Charo Santos-Concio and AFI Managing Director Susan Afan, poses for a photograph with the organizers and partners for the 2019 Mid-Autumn Ball.

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ABS-CBN Ball 2019

EVERY CHILD DESERVES A QUALITY EDUCATION

BB 163

raises Php33.7M for Bantay Bata 163

363

The night of September 14, 2019 had the brightest Kapamilya stars walking down the red carpet at the Shangri-La at the Fort for the ABS-CBN Ball 2019. This year's glamorous event celebrates the network's 65 years in the service of the Filipino and to honor the legacy of the late ABS-CBN Foundation Chairperson, Gina Lopez.

This year, the ABS-CBN Ball was able to raise Php 33.7 Million for Bantay Bata 163's projects and services, such as their scholarship program, the Children's Village, Hotline, medical assistance services, and media advocacy work.





2019 BOARD OF TRUSTEES





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CBN FOUNDAT TION INC. _ ANNUAL 67 We would like to acknowledge the following donors and partners for their generous support to our programs and advocacies. Thank you for your trust and for believing that what we do makes a difference in the lives of our Kapamilyas.



We would also like to thank all the companies, overseas organizations, government and non-government institutions, and grant giving institutions for your support and donations.

To every Filipino who...

Spared some change for our BB coinbanks Visited the La Mesa Ecopark and Watershed Shared his/her meager resources to help an abused child and victims of calamities and disasters Chose to be anonymous with only pure intentions to help

Maraming Salamat, Kapamilya

INDEPENDENT AUDITORS' REPORT

The Board of Trustees ABS-CBN Lingkod Kapamilya Foundation, Inc. Mother Ignacia Avenue corner E. Lopez St. South Triangle, Quezon City

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of ABS-CBN Lingkod Kapamilya Foundation, Inc. (the Foundation), which comprise the statements of assets, liabilities and fund balances as at December 31, 2019 and 2018, and the statements of income, statements of comprehensive income, statements of changes in fund balances and statements of cash flows for the years ended December 31, 2019 and 2018, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Foundation as at December 31, 2019 and 2018, and its financial performance and its cash flows for the years then ended in accordance with Philippine Financial Reporting Standards (PFRSs).

Basis for Opinion

We conducted our audits in accordance with Philippine Standards on Auditing (PSAs). Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Foundation in accordance with the Code of Ethics for Professional Accountants in the Philippines (Code of Ethics) together with the ethical requirements that are relevant to our audit of the financial statements in the Philippines, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with PFRSs, 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.

In preparing the financial statements, management is responsible for assessing the Foundation's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Foundation or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Foundation's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with PSAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with PSAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 Foundation's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Foundation's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Foundation to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

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 18 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.

Catherine & laper Catherine E. Lopez

Partner CPA Certificate No. 86447 SEC Accreditation No. 0468-AR-4 (Group A), February 19, 2019, valid until February 18, 2022 Tax Identification No. 102-085-895 BIR Accreditation No. 08-001998-65-2018, February 26, 2018, valid until February 25, 2021 PTR No. 8125249, January 7, 2020, Makati City

June 25, 2020

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

	December 31	
	2019	2018
ASSETS		
Current Assets		
Cash and cash equivalents (Notes 4, 15 and 16)	₽ 643,034,460	₽659,408,110
Short-term investments (Note 4)	1,551,782	9,042,569
Receivables (Notes 5, 13, 15 and 16)	2,835,815	6,492,205
In-kind goods inventory (Note 6)	5,215,369	4,866,691
Other current assets (Notes 7 and 13)	4,842,806	2,503,942
Total Current Assets	657,480,232	682,313,517
Noncurrent Assets		
Property and equipment (Note 8)	96,752,946	57 861 680
Financial assets at fair value through other comprehensive income	90,752,940	57,864,689
(FVOCI) (Notes 9, 13, 15 and 16)	12 220 721	15 610 000
	12,339,721	15,619,900
Pension asset (Note 12)	-	1,708,115
Other noncurrent assets	560,692	2,645,198
Total Noncurrent Assets	109,653,359	77,837,902
LIABILITIES AND FUND BALANCES	₽767,133,591	₽760,151,419
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 15 and 16)	₽60,505,427	₽760,151,419
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 15 and 16) Lease Liabilities - current portion (Note 14)	₽ 60,505,427 3,075,702	₽80,618,018 -
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 15 and 16)	₽60,505,427	
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 15 and 16) Lease Liabilities - current portion (Note 14)	₽ 60,505,427 3,075,702	₽80,618,018 -
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 15 and 16) Lease Liabilities - current portion (Note 14) Total Current Liabilities	₽ 60,505,427 3,075,702	₽80,618,018 -
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 15 and 16) Lease Liabilities - current portion (Note 14) Total Current Liabilities Noncurrent Liability	₱60,505,427 3,075,702 63,581,129	₽80,618,018 -
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 15 and 16) Lease Liabilities - current portion (Note 14) Total Current Liabilities Noncurrent Liability Lease Liabilities - net of current portion (Note 14)	₽60,505,427 3,075,702 63,581,129 27,775,261	₽80,618,018 -
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 15 and 16) Lease Liabilities - current portion (Note 14) Total Current Liabilities Noncurrent Liability Lease Liabilities - net of current portion (Note 14) Pension obligation (Note 12)	₽60,505,427 3,075,702 63,581,129 27,775,261 10,101,727	₽80,618,018 -
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 15 and 16) Lease Liabilities - current portion (Note 14) Total Current Liabilities Noncurrent Liability Lease Liabilities - net of current portion (Note 14) Pension obligation (Note 12) Total Noncurrent Liabilities Total Liabilities	₱60,505,427 3,075,702 63,581,129 27,775,261 10,101,727 37,876,988	₽80,618,018 - 80,618,018 - - -
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 15 and 16) Lease Liabilities - current portion (Note 14) Total Current Liabilities Noncurrent Liability Lease Liabilities - net of current portion (Note 14) Pension obligation (Note 12) Total Noncurrent Liabilities Total Liabilities Fund Balances	 ₱60,505,427 3,075,702 63,581,129 27,775,261 10,101,727 37,876,988 101,458,117 	₽80,618,018 - 80,618,018 - - - - 80,618,018
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 15 and 16) Lease Liabilities - current portion (Note 14) Total Current Liabilities Noncurrent Liability Lease Liabilities - net of current portion (Note 14) Pension obligation (Note 12) Total Noncurrent Liabilities Total Liabilities Fund Balances General fund (Note 11)	₱60,505,427 3,075,702 63,581,129 27,775,261 10,101,727 37,876,988 101,458,117 158,159,199	₽80,618,018 - 80,618,018 - - - - - - - - - - - - - - - - - - -
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 15 and 16) Lease Liabilities - current portion (Note 14) Total Current Liabilities Noncurrent Liability Lease Liabilities - net of current portion (Note 14) Pension obligation (Note 12) Total Noncurrent Liabilities Total Liabilities Fund Balances General fund (Note 11) Specific fund (Note 11)	 ₱60,505,427 3,075,702 63,581,129 27,775,261 10,101,727 37,876,988 101,458,117 158,159,199 514,412,757 	₽80,618,018 80,618,018
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 15 and 16) Lease Liabilities - current portion (Note 14) Total Current Liabilities Noncurrent Liability Lease Liabilities - net of current portion (Note 14) Pension obligation (Note 12) Total Noncurrent Liabilities Total Liabilities Fund Balances General fund (Note 11) Specific fund (Note 11) Fair value changes of financial assets at FVOCI (Notes 9 and 13)	 ₱60,505,427 3,075,702 63,581,129 27,775,261 10,101,727 37,876,988 101,458,117 158,159,199 514,412,757 (9,918,637) 	₽80,618,018 80,618,018
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 15 and 16) Lease Liabilities - current portion (Note 14) Total Current Liabilities Noncurrent Liability Lease Liabilities - net of current portion (Note 14) Pension obligation (Note 12) Total Noncurrent Liabilities Total Liabilities Fund Balances General fund (Note 11) Specific fund (Note 11) Fair value changes of financial assets at FVOCI (Notes 9 and 13) Remeasurement gain on defined benefit plan (Note 12)	 ₱60,505,427 3,075,702 63,581,129 27,775,261 10,101,727 37,876,988 101,458,117 158,159,199 514,412,757 (9,918,637) 3,022,155 	₽80,618,018 80,618,018 80,618,018 - 80,618,018 80,618,018 84,860,273 589,964,901 (6,638,458) 11,346,685
Current Liability Accounts payable and other current liabilities (Notes 10, 13, 15 and 16) Lease Liabilities - current portion (Note 14) Total Current Liabilities Noncurrent Liability Lease Liabilities - net of current portion (Note 14) Pension obligation (Note 12) Total Noncurrent Liabilities Total Liabilities Fund Balances General fund (Note 11) Specific fund (Note 11) Fair value changes of financial assets at FVOCI (Notes 9 and 13)	 ₱60,505,427 3,075,702 63,581,129 27,775,261 10,101,727 37,876,988 101,458,117 158,159,199 514,412,757 (9,918,637) 	₽80,618,018 80,618,018

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

REVENUE
Donations (Notes 11 and 13)
Interest income (Notes 4 and 11)
Foreign exchange gain (Notes 11 and 15)
Dividend income (Notes 9, 11 and 13)

COSTS AND EXPENSES

Project costs (Notes 11 and 13) General and administrative expenses (Notes 11 and Interest expense (Note 14)

EXCESS OF EXPENSES OVER REVENUE

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

	Years Ended December 31		
	2019 2018		
	₽418,782,834	₽332,537,536	
	14,012,416	7,549,019	
	447,949	400,707	
	429,547	718,515	
	433,672,746	341,205,777	
	376,126,276	393,903,411	
13)	57,436,657	48,855,148	
	2,363,031	-	
	435,925,964	442,758,559	
	(₱2,253,218)	(₽101,552,782)	

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

	Years Ended December 31		
	2019	2018	
EXCESS OF EXPENSES OVER REVENUE	(₽2,253,218)	(₽101,552,782)	
OTHER COMPREHENSIVE LOSS Other comprehensive gain (loss) not to be reclassified to profit and loss in subsequent periods:			
Remeasurement gain (loss) on defined benefit plan (Note 12) Fair value loss on financial asset at FVOCI (Note 9)	(8,324,530) (3,280,179)	4,085,145 (11,402,528)	
OTHER COMPREHENSIVE LOSS	(11,604,709)	(7,317,383)	
TOTAL COMPREHENSIVE LOSS	(₽13,857,927)	(₽108,870,165)	

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, 2019 AND 2018

At January 1, 2019	General Fund (Note 11) ₱84,860,273	Specific Fund (Note 11) P589,964,901	Remeasurement Gain (Loss) on Defined Benefit Plan (Note 12) P11,346,685	Fair Value Changes of Financial Assets at FVOCI (Note 9) (降6,638,458)	Total ₽679,533,401
Excess of expenses over revenue (Note 11)	73,298,926	(75,552,144)	-	-	(2,253,218)
Other comprehensive loss					
Remeasurement loss on defined					
benefit plan (Note 12)	-	-	(8,324,530)	-	(8,324,530)
Fair value loss on financial assets					
at FVOCI (Note 9)	-	-	-	(3,280,179)	(3,280,179)
Total comprehensive income (loss)	73,298,926	(75,552,144)	(8,324,530)	(3,280,179)	(13,857,927)
At December 31, 2019	₱158,159,199	₽514,412,757	₽3,022,155	(P 9,918,637)	₱665,675,474
At January 1, 2018	₽50,915,370	₽725,462,586	₽7,261,540	₽4,764,070	₽788,403,566
Excess of expenses over revenue (Note 11) Other comprehensive loss	33,944,903	(135,497,685)	_	-	(101,552,782)
Remeasurement gain on defined benefit plan (Note 12) Unrealized fair value loss on financial	-	-	4,085,145	-	4,085,145
assets at FVOCI (Note 9)	-	-	-	(11,402,528)	(11,402,528)
Total comprehensive income (loss)	33,944,903	(135,497,685)	4,085,145	(11,402,528)	(108,870,165)
At December 31, 2018	₽84,860,273	₽589,964,901	₽11,346,685	(₱6,638,458)	₽679,533,401

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

	Years Ended December 3 [°]	
	2019	2018
CASH FLOWS FROM OPERATING ACTIVITIES		
Excess of expenses over revenue	(₱2,253,218)	(₱101,552,782)
Adjustments for:		
Interest income (Notes 4 and 11)	(14,012,416)	(7,549,019)
Depreciation and amortization (Notes 8, 11 and 14)	10,999,152	9,118,213
Pension expense (Note 12)	3,485,312	4,052,940
Provision for impairment (Notes 7 and 11)	1,283,088	
Interest Expense (Note 14)	2,363,031	-
Unrealized foreign exchange gain (Note 11)	(498,815)	(139,746
Provision for doubtful accounts (Notes 5 and 11)	471,237	13,093,359
Dividend income (Notes 9, 11 and 13)	(429,547)	(718,515
Loss on disposal of property and equipment (Note 8)	31,384	12,212,987
Property and equipment received as donations (Note 8)	-	(6,846,813)
Lease liability settled through donation	(2,958,164)	(0,040,013
Income (loss) before working capital changes	(1,518,956)	(78,329,377)
Decrease (increase) in:	(1,510,550)	(10,329,311)
Receivables	3,185,153	3,414,639
In-kind goods inventory	(348,678)	7,986,387
Other current assets	(3,621,952)	8,024,843
Decrease in accounts payable and other current liabilities	(20,112,591)	(67,545,221)
Net cash generated used in operations	(22,417,024)	(126,448,729)
Interest received	14,012,416	7,549,019
Contributions to the retirement fund (Note 12)		(2,180,137)
Net cash generated used in operating activities	(8,404,608)	(121,079,847)
	(0,404,000)	(121,075,047
CASH FLOWS FROM INVESTING ACTIVITIES		
Acquisitions of property and equipment (Note 8)	(17,686,748)	(6,321,771)
Decrease (increase) in:		
Other noncurrent assets	7,490,787	271,481
Short-term investments	2,084,506	28,398,978
Dividends received	429,547	718,515
Proceeds from sale of equipment	1,455	-
Net cash provided by (used in) investing activities	(7,680,453)	23,067,203
CASH FLOWS FROM A FINANCING ACTIVITY		
Payment of lease liabilities (Note 14)	(787,404)	-
	(+0+,+0+)	
EFFECTS OF EXCHANGE RATE CHANGES ON CASH & CASH EQUIVAL	ENTS 498,815	139,746
	(16,373,650)	(97,872,898
NET DECREASE IN CASH AND CASH EQUIVALENTS		
NET DECREASE IN CASH AND CASH EQUIVALENTS CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	659,408,110	757,281,008

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

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ABS-CBN LINGKOD KAPAMILYA FOUNDATION, INC. 2019 Accomplishment Report

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