



# Annual Report of Springboard Foundation for 2016





## Message from the Chairman

The year 2016 has been another great year where we were able to help thousand of children living in poverty.

Our scholars have continued to thrive, hospitals received equipment to save the lives of newborn babies, relief packages were provided to thousand of families during emergencies, schoolbags with school supplies were given to thousand of school children and much, much more.

We carry a big thank you in our hearts for all the donors and sponsors who have made this work possible. May you all be blessed a hundredfold for you kindness and generosity.

I hope that you will enjoy the pictures of children and their families that received these special gifts.

With warm regards and greetings,

Annette Helbig  
Chairman of Springboard Foundation



# Projects:

**A BETTER CHANCE FOUNDATION**

**- 1,117,800.00**

- Donation towards the scholarship fund 115 Nigh High scholars
- Donation towards the scholarship fund for 53 scholars (another 40 were paid for the year 2015 in January 2016 in universities)





Sunrise scholars (40 students in university)





Q2 Search students with Q2 Search team





## ALL TOP DAYCARE CENTER -

5,577.84

- In kind donation of providing food, educational tour in KidZania & providing transportation for 10 children and 1 teacher & 1 teacher aid





**ALLYSA MOURISSE JOSON -**

**14,450.00**

- Donation for the scholarship grant in University for 1st semester and financial assistance for her studies





## ASIAN STUDENT'S CHRISTIAN FOUNDATION (ASCF) - 236,088.47

- Donation of 317 backpacks with school supplies and teacher's pack with teaching materials for Mango, Kasiglahan, Cashew and Grapevine children
- Donation for the Hydroponics
- In kind donation of providing food, educational tour in KidZania & providing transportation for 47 children and 3 teachers for Cashew Tree Center
- Donation for Christmas Hampers for families living in Payatas, Dumpsite & Montalban







## ASIAN STUDENT'S CHRISTIAN FOUNDATION (ASCF)





## ASIAN STUDENT'S CHRISTIAN FOUNDATION (ASCF)





## BANGKAL MEDICAL MISSION

The overall organizer of the medical mission was Springboard's very own trustee, J. P. Prado, a practicing doctor and dentist and medical mission extraordinaire. JP had sourced the location, liaised with the local barangay, raised funds to purchase the medicine, meals for the volunteers, sourced gifts for all the children who came, had military dentists on hand, and even free ice cream. There was also a drawing corner upstairs, a photo booth and a cinema in the waiting area downstairs.





## **BALAY SA NAZARETH SAN CARLOS FOUNDATION - 20,000.00**

- Donation for the scholarship program for 20 high school students in Negros Occidental





## BONFAL WEST ELEMENTARY SCHOOL

- 55,316.04

- Donation of 273 backpacks with school supplies and teacher's pack with teaching materials





## BULACAN MEDICAL CENTER

- 1,363,932.00

- Donation of 1 incubator, 2 suction machine, 2 infusion pump, 2 cardiac monitor, 4 Neonatal blood pressure apparatus w/stand, 3 Pediatric blood pressure apparatus w/stand, 3 Adolescent blood pressure apparatus w/stand, 2 Laryngoscope, 2 Baby weighing scale, 2 baby bassinets and 6 nebulizers from Australian & New Zealand Association (ANZA)





## BULACAN MEDICAL CENTER





## CANCER AND SURVIVOR PATIENTS - 186,380.00

- Donation for organizing Christmas Party and in kind donation of food packs and gifts (from Give a Life Foundation)







**CARAROO FOUNDATION**

-

**18,500.00**

- In kind donation of 37 pairs of Toms shoes for Manggahan community





## CHILDREN'S CHANCE FOR TOMORROW FOUNDATION - 9,698.40

- Donation for the revolving fund for medicines for 6 months





## D' CLAN YOUTH ORGANIZATION

- 47,477.00

- Donation for Christmas Hampers for 100 families living in the side of railroads





## DENISE ASUNCION - 28,851.00

- Donation for financial assistance for her studies.  
Course: 3<sup>rd</sup> year Medical Technology  
School: South Seed LPDH College





**DR. JOSE FABELLA HOSPITAL - 6,500.00**

- In kind donation of hats, baby wraps and baby blankets





## ENTREPRENEUR VOLUNTEER ASSISTANCE - 42,493.20 (EVA) CHARITY FOUNDATION

- Donation of 42 backpacks with school supplies, teacher's pack with teaching materials and additional art materials





## FAIR PLAY FOR ALL FOUNDATION - 8,151.64

- Donation of 60 bags with school supplies teacher's pack with teaching materials and additional school supplies





## FIRE VICTIMS AT TAGUIG

- 49,510.00

- In kind donation of 2 big boxes Clothes, toys & shoes, 1 bag of stuff toyd and I big bear
- In kind donations of assorted clothes, shoes, towels, slippers, pillows and accessories
- In kind donation of food, clothes, shoes and bags







## GO FORWARD FOUNDATION

- 204,438.70

- In kind donation of 41 backpacks with 2 notebooks, pencils and sharpeners for each bag
- Donation of Christmas Hampers for 210 families
- Donation of suction machine for the Neonatal Intensive Care Unit (NICU) of Ospital ng Binan





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# Annual Report 2016





## GO SHARE – two trips - 100,716.94

- In kind donation of assorted medicines
- Donation of 96 backpacks with school supplies teacher's pack with teaching materials, clothes, blankets, toys, shoes, food pack, bicycles and additional school supplies for Calayan Island – by Helicopter and warship
- In kind donation of emergency kit for Calayan Island
- Donation for 1000 pairs of slippers for the All In One Bayanihan – Nagitpunan Mission





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## GO SHARE





## HONORARIUM FOR VOLUNTEER

- 300,095.00

- Honorarium for volunteer  
Tasks: Website & IT, Newsletters, Project Visits, Proposal/report writing





## HOPE WORLDWIDE PHILIPPINES - 70,708.19

- Donation of 360 backpacks with school supplies and teacher's pack with teaching materials





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## IRIS MINISTRIES

- **244,541.67**

- Donation of 200 bags with school supplies and teacher's pack with teaching materials
- Donation of uniforms and shoes for 200 children's in Payatas
- Donation for the uniforms, shoes, school bags with school supplies for 104 children in Payatas





## IRIS MINISTRIES





## JAMAICA BORNER

- 29,794.35

- Donation for the fare ticket for Jamaica Borner going to study in Germany to reunite with her father
- Donation for travel money for her trip to Germany





**KAIBIGAN CENTER - 7,117.05**

- Donation for Christmas Hampers





## KALAYAAN COMMUNITY MINISTRIES

- 21,242.64

- Donation of 30 backpacks with school supplies and teacher's pack with teaching materials
- In kind donation of clothes and educational materials





## KALAYAAN ELEMENTARY SCHOOL

- 102,827.96

- Donation of 322 backpacks with school supplies, 527 bags with school supplies and teacher's pack with teaching materials







**LINERVA MORDEN -**

**3,448.94**

- Donation for financial assistance for the chemo therapy of her Mom
- Donation for Christmas Hampers







## LITTLE MARY'S HOME

- 8,148.00

- In kind donation of art materials, computer table and toys
- Donation for Christmas Hampers





## MANGGAHAN DAY CARE CENTER

- 214,002.36

- In kind donation of providing food, educational tour in KidZania
- Materials for the renovation of Manggahan Daycare Center
- Donation for the purchase of chairs & tables for Manggahan Daycare Center
- In kind donation of chairs, tables and educational toys
- Donation of 3 fans and extension cord
- In Kind donation of food packs, gifts and food for the Christmas Party
- Donation for the financial assistance for Lisa Cinco
- Donation for Christmas Hampers





## MANGGAHAN DAY CARE CENTER





## NATIONAL CIVIL DEFENSE NETWORK - 153,960.85

- In kind donation of food, clothes, blankets, towels & misc. items





## **NEW FAITH FAMILY CHILDREN'S HOME FOUNDATION/ KIDS INTERNATIONAL MINISTRIES - 251.992.99**

- In kind donation of assorted clothes, curtains, nostalgia blender, waffle iron, baby crib and assorted toys
- Donation of 40 backpacks with school supplies and teacher's pack with teaching materials
- Donation for the shelter kit for Lago Family in Tacloban
- Donation for the food for 34 children in an orphanage and providing milk and diapers for 5 babies in the orphanage
- Donation for Christmas Hampers





## NEW FAITH FAMILY CHILDREN'S HOME FOUNDATION/ KIDS INTERNATIONAL MINISTRIES





**PAYATAS ORIONE FOUNDATION INC. - 225,739.01**

- Donation of 250 backpacks , 150 packs of school supplies and teacher's pack with teaching materials
- Donation for Christmas Hampers





## PITTLAND ELEMENTARY SCHOOL. - 45,828.67

- Donation of 463 bags with school supplies and teacher's pack with teaching materials







## PROJECT FAITH IN ACTION

-

31,655.37

- In kind donation of 4 boxes of toys
- Donation of bags with school supplies
- Donation for Christmas Hampers





## PROJECT PEARL FOUNDATION IN TONDO - 47,447.00

- Donation For Christmas Hampers





## STEPPING STONE

-

52,397.75

- Donation of school supplies and teaching materials
- Donation For Christmas Hampers





## TAHANAN NG PAGMAMAHAL

-

60,617.05

- In kind donation of rice and milk for the children in the orphanage
- Donation For Christmas Hampers
- In kind donation of toys for the children in the orphanage





## WELLA DAY CARE CENTER

-

**275,475.14**

- In kind donation of providing food, educational tour in KidZania & providing transportation for 16 children and 1 teacher & 2 teacher aids  
In kind donation educational toys
- In kind donation of 37 pairs of Toms shoes
- In kind donation of plates, frying pan, assorted clothes, toiletries & misc.items for the fire victims
- In Kind donation of 66 bags with school supplies and additional 5 water jug
- In kind donation of clothes and toys for the fire victims
- In kind donation of clothes and toys for the fire victims
- In Kind donation of food packs, gifts and food for the Christmas Party
- Donation for Christmas Hampers





## WELLA DAY CARE CENTER



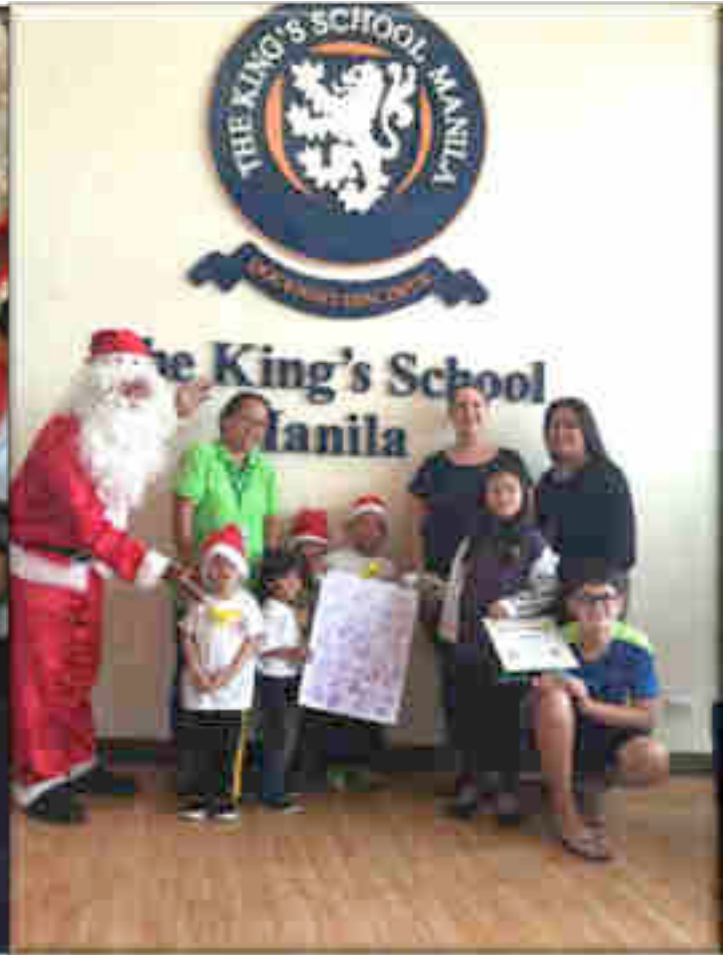


## WELLA DAY CARE CENTER





## WELLA DAY CARE CENTER







## DOMINICAN SISTERS

-

2.848.82

- Donation for Christmas Hampers

## STREET CHILDREN

-

2,372.35

- Donation For Christmas Hampers

## UNION CHURCH MINISTRIES

-

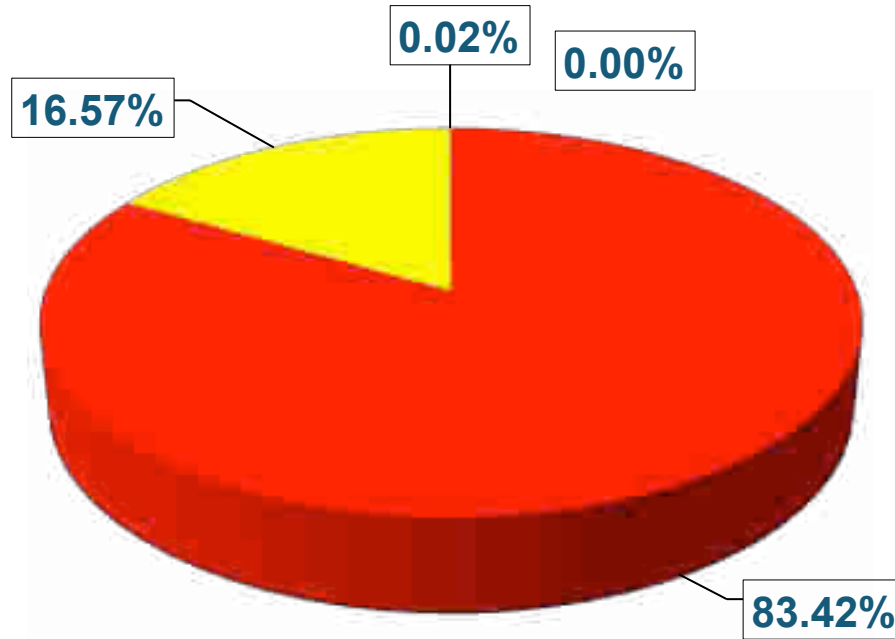
4,744.70

- Donation For Christmas Hampers





Financial report:



■ **Cash Donation**    
 ■ **In kind donation**    
 ■ **Interest**    
 ■ **Foreign exchange Gain**

<b>Cash Donation</b>	<b>5,417,061</b>	<b>In Kind Donation</b>	<b>1,075,751</b>
<b>Interest</b>	<b>1,266</b>		
	<b>TOTAL INCOMMING</b>	<b>6,494,078</b>	

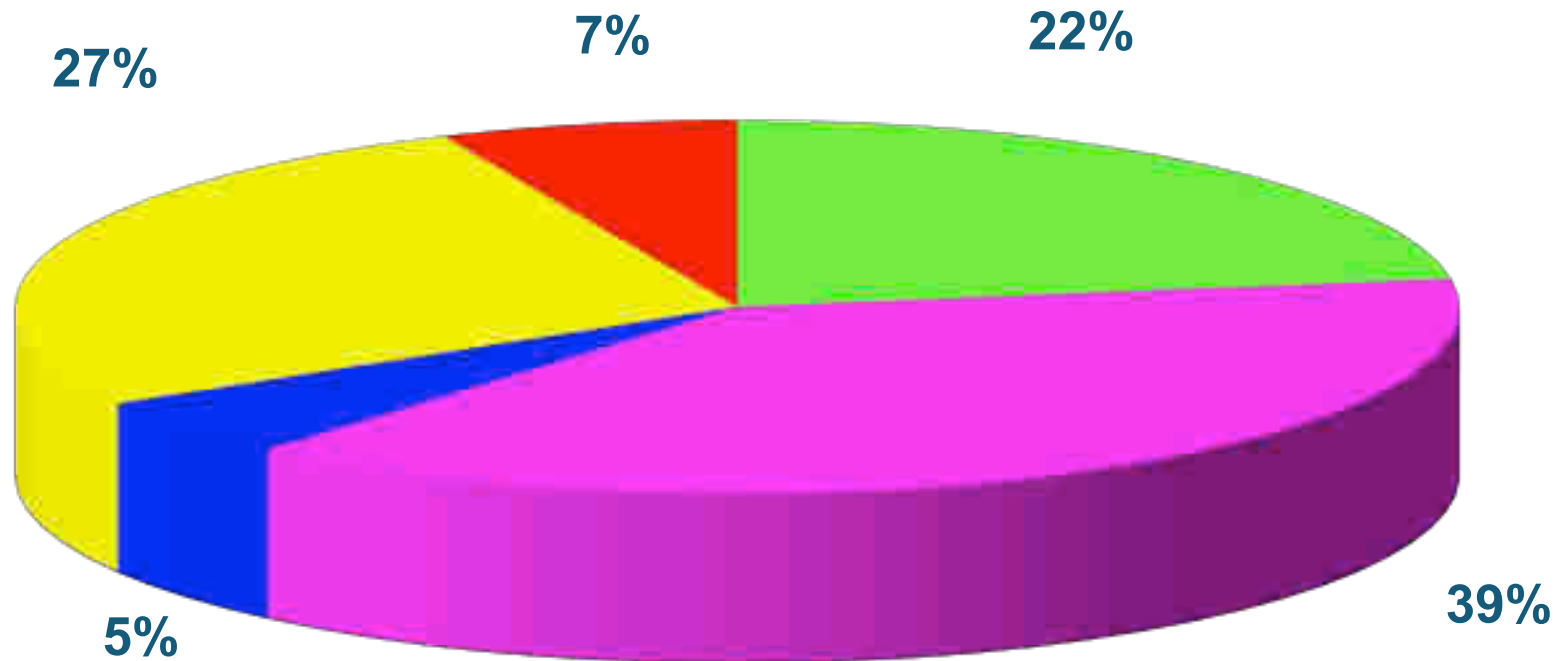


# Donations given in 2016

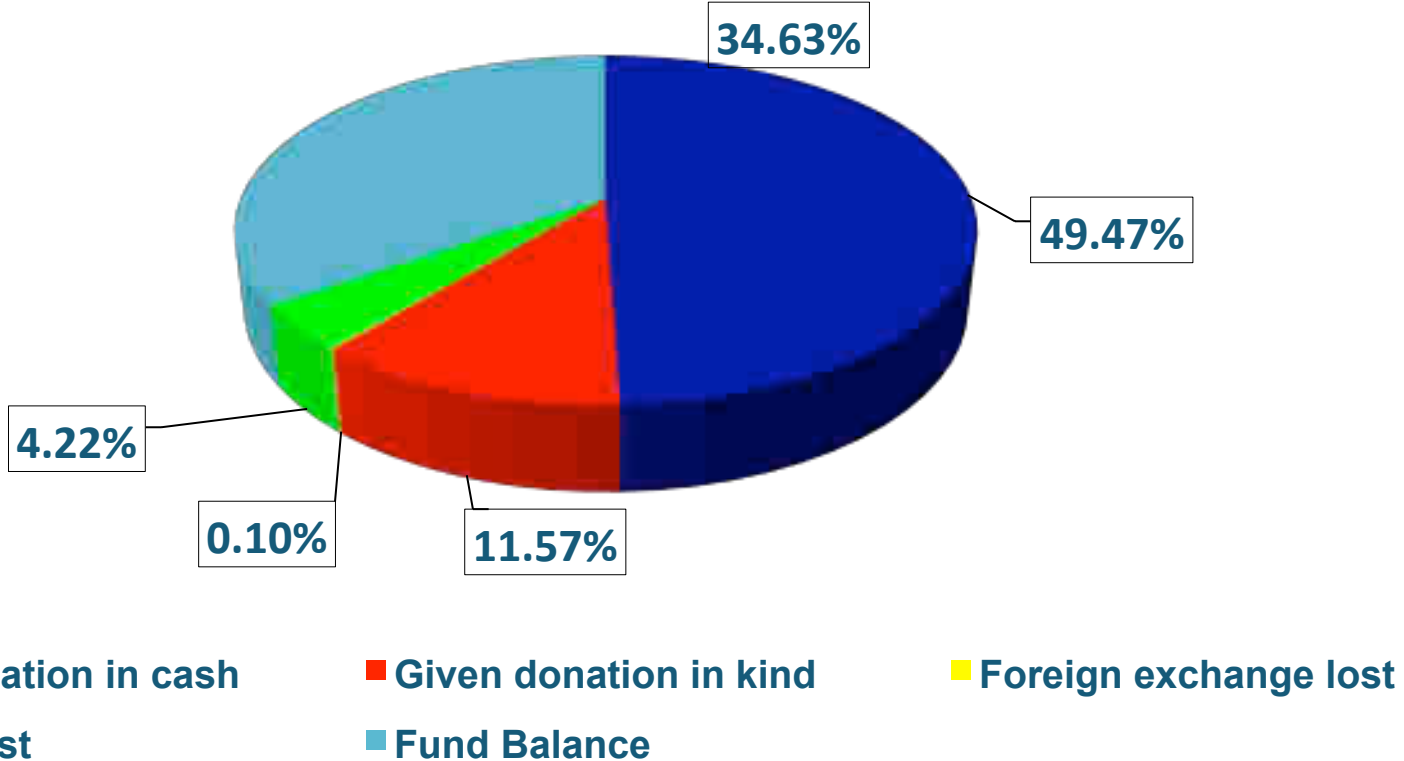
Scholarships and donations for education reached	2,190,931
Emergency relief played a big part with in value	291,989
Community development was worth	378,426
Health projects total	1,529,203
Nutrition projects total	1,282,308
Total donations given	5,672,857



## Completed Projects 2016



■ Nutrition ■ Education ■ Relief Operation ■ Health ■ Community Development



<b>Given donation in cash</b>	<b>4,597,506</b>	<b>Given in kind</b>	<b>1,075,351</b>
<b>Admin Cost</b>	<b>392,595</b>	<b>Fund Balance</b>	<b>3,219,629</b>
<b>Foreign Exchange lost</b>	<b>9,615</b>		

**TOTAL OUTGOING & FUND BALANCE 9,293,451**



**SPRINGBOARD FOUNDATION, INC.**  
**(A Nonstock, Nonprofit Corporation)**  
**STATEMENTS OF ASSET AND FUND BALANCE**

*See accompanying Notes to Financial Statements.*

	<b>December 31</b>	
	<b>2016</b>	<b>2015</b>
<b>ASSET</b>		
Cash	<b>3,217,984</b>	2,799,373
Other Asset	<b>400</b>	
	<b>3,218,384</b>	<b>2,799,373</b>
<b>FUND BALANCE</b>		
Contributions	<b>100,000</b>	100,000
Accumulated excess of revenues over expenses	<b>3,118,384</b>	2,699,373
<b>TOTAL FUND BALANCE</b>	<b>3, 218,384</b>	<b>2,799,373</b>



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**SPRINGBOARD FOUNDATION, INC.**  
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**STATEMENTS OF REVENUES AND EXPENSES**

**Years Ended December 31**

	<b>2016</b>	<b>2015</b>
<b>REVENUES</b>		
Donations received:		
In cash	<b>5,414,794</b>	3,501,833
In kind	<b>1,075,751</b>	1,300,650
Interest income (Note 4)	<b>1,266</b>	1,197
Fundraising income	-	-
Foreign exchange gain - net	-	-
	<b>6,494,078</b>	<b>4,803,680</b>
<b>EXPENSES</b>		
Donations given:		
In cash	<b>4,597,506</b>	8,742,438
In kind	<b>1,075,351</b>	1,300,650
Fundraising cost	-	-
Salaries and wages	<b>179,400</b>	179,400
Foreign exchange loss - net	<b>9,615</b>	25,314
Office supplies	<b>27,115</b>	23,326
Taxes and licenses	<b>34,609</b>	9,238
Others	<b>151,471</b>	274,311
	<b>6,075,067</b>	<b>10,554,677</b>
<b>EXCESS OF REVENUES OVER EXPENSES</b>	<b>419,011</b>	<b>(5,750,997)</b>



**SPRINGBOARD FOUNDATION, INC.**  
**(A Nonstock, Nonprofit Corporation)**  
**STATEMENTS OF CHANGES IN FUND BALANCE**  
**FOR THE YEARS ENDED DECEMBER 31, 2016 AND 2015**

	Contributions	Accumulated Excess of Revenues Over Expenses	Total
<b>Balances at January 1, 2015</b>	<b>100,000</b>	<b>8,450,370</b>	<b>8,550,370</b>
Excess of revenues over expenses for the year	–	-5,750,997	-5,750,997
<b>Balances at December 31, 2015</b>	<b>100,000</b>	<b>2,699,373</b>	<b>2,799,373</b>
Excess of revenues over expenses for the year	–	419,011	419,011
<b>Balances at December 31, 2016</b>	<b>100,000</b>	<b>3,118,384</b>	<b>3,218,384</b>

*See accompanying Notes to Financial Statements.*



2500 Commonwealth Blvd.  
2702 Juvaw Avenue  
1220 JAWAN TRL  
Pittsboro

PHILIPPINE REGISTERED  
1611 JAWAN TRL  
PITTSBORO

1611 JAWAN TRL, PITTSBORO, NC 27481  
INCORPORATED IN THE STATE OF CALIFORNIA  
NON-PROFIT CORPORATION  
NUMBER 11, STATE OF CALIFORNIA 11-2011





**SPRINGBOARD FOUNDATION, INC.**  
**(A Nonstock, Nonprofit Corporation)**  
**STATEMENTS OF CASH FLOWS**

**Years Ended December 31**

**2016**                      **2015**

**CASH FLOWS FROM OPERATING ACTIVITIES**

Excess of revenues over expenses                      **419,011**                      (5,750,997)

Adjustments for:

    Unrealized foreign exchange gains - net                      **9,615**                      25,314

    Interest income (Note 4)                      **1,266**                      (1,197)

Operating income before working fund changes                      **427,360**                      (5,726,880)

Increase in other assets                      **(400)**

Interest received                      **1,266**                      1,197

Net cash from operating activities                      **428,226**                      (5,725,683)

**EFFECT OF EXCHANGE RATE CHANGES ON CASH**                      **(9,615)**                      (25,314)

**NET INCREASE IN CASH**                      **418,611**                      (5,750,997)

**CASH AT BEGINNING OF YEAR**                      **2,799,373**                      8,550,370

**CASH AT END OF YEAR (Note 4)**                      **3,217,984**                      2,799,373

*See accompanying Notes to Financial Statements.*



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# Annual Report 2016



We are grateful for our many volunteers, they are a great asset to our work and we are looking forward to the many projects we can do together in the coming year.

