


*Annual Report of
Springboard
Foundation
for 2015*



Brief overview of distribution of donations

- ▶ Scholarships and donations for education reached 1,135,940
 - ▶ Emergency relief played a big part with in value 6,238,742
 - ▶ Community development was worth 54,405
 - ▶ Health projects totaled 2,153,406
 - ▶ Nutrition projects totaled 460,595
- 

Projects:

A BETTER CHANCE FOUNDATION

- **729,750**

- Donation towards the scholarship fund Nigh High scholars
- Donation towards the scholarship fund for scholars in universities
- Donation for 200 prescription eyeglasses in Bantayan Elem Sch.
- Donation for 236 prescription eyeglasses in Payatas Annex B





ALL TOP DAY CARE CENTER - **3,300**

- Donation of school supplies for 60 students

ASIAN STUDENT'S CHRISTIAN FOUNDATION - **583,002**

- Donation of 309 schools supplies and bags for the students in Payatas,
- Donation of 325 Christmas Hampers for families living in Payatas, Dumpsite & Montalban
- Donation of medicines, toiletries, clothes and food for the medical mission in Montalban

BALAY SA NAZARETH SAN CARLOS FOUNDATION - **14,800**

- Donation for the scholarship program for 20 high school students

BANTAY BATA - **31,325**

- Donation for the school supplies
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Distribution of school supplies for Mango & Grapevine at Montalban



Distribution of bags and school supplies for Mango & Grapevine at Montalban



Distribution of bags and school supplies for Mango & Grapevine at Montalban



Distribution of Christmas Hampers for ASCF





Balay sa Nazareth

BITOON & TAPILOON ELEMENTARY SCHOOL IN DAANBANTAYAN, CEBU - **553,005**

- Donation for the materials, labour & supervision fee for renovating Bitoon & Tapilon Elem. Schools.

BULACAN MEDICAL CENTER - **365,000**

- Donation for the purchase of 65 droplights, 30 ambu bags & 4 Laryngoscopes

CENTER FOR COMMUNITY TRANSFORMATION - **902,836**

- Donation for the renovation of Canoon Elem School in Iloilo
- Donation for building 12 new houses in Iloilo for victims of Typhoon Haiyan
- Donation for building 2 new houses in Iloilo for victims of Typhoon Haiyan

COMMUNITY IN PAGASA ISLAND, KALAYAAN , PALAWAN - **188,700**

- 2 Water filtration units for the Community in Pagasa Island, Kalayaan Palawan

Renovation of Bitoon Elementary School



Renovation of Tapilon Elementary School



Donation of Medical equipment in Bulacan Medical Center





Renovation of Canoon
Elem School in Iloilo







Arabadon Family



Donation for building 14 new houses



Donation for building 14 new houses

The Placencia family is one of the beneficiaries of housing project in Iloilo



Before renovation



After renovation

Donation for the purchase of two set of water filters for Pag Island, Kalayaan Mission





DR. JOSE FABELLA MEMORIAL CENTER - **973,925**

- Donation for the renovation of the extension NICU ward in Fabella Hospital
- Donation for the renovation of Intermediate room in Fabella Hospital
- Donation for the purchase of 30 baby bassinets, 30 droplights and 45 ambu bags for Fabella Hospital
- Donation for 35 ambu bags for Jose Fabella Hospital In kind donation od 250 baby wrap and 150 booties


EVA CHARITY FOUNDATION - **23,300**

- Donation of school supplies for 60 students and teaching materials

Fairplay for All Foundation - **13,777**

- Donation of school supplies for 150students and teaching materials

FIRE VICTIMS AT MARICABAN PASAY - **117,500**

- Donation of 150 thermos pots
 - Donation of 150 tents to 150 families
- 

Renovation of the extension NICU ward in Fabella Hospital



Renovation of Intermediate room in Fabella Hospital and donation of medical equipment



Donation of 250 baby wrap and 150 booties





Donation of relief goods and thermos pots



Donation of 150 tents to 150 families



FIRE VICTIMS AT KALAYAAN PASAY - **106,650**

- In kind donation of 20 bilao of pansit
- In kind donation of food, clothing, water, diapers, mattress, suit case, baby stuff, blankets & curtains
- Donation for 150 mats for 150 fire victim families in Pasay

HOPE WORLDWIDE PHILIPPINES - **573,598**

- Donation for the shelter repair kits for 45 families at Tacloban, Leyte
- Donation of 130 bags, school supplies for 768 students and teaching materials

I LOVE STREET CHILDREN - **770**

- Donation of school supplies for 14 students
- 

Donation of relief goods



Donation for the shelter repair kits for 45 families at Tacloban, Leyte



The Lauzon family is one of the beneficiaries of the housing project in Tacloban



KALAYAAN ELEMENTARY SCHOOL - **142,821**

- Donation of school supplies for 2525 students and teaching materials

KALAYAAN COMMUNITY MINISTRIES - **65,289**

- Donation of 30 bags and school supplies for 30 students and teaching materials
- Donation for Christmas Hampers

LINERVA MORDEN - **1,990**

- Donation of school bag

LITTLE MARY'S HOME- - **11,130**

- In kind donation of 3 boxes of assorted items, 1 ceiling fan and 1 big plastic bag of diapers and sandals
- In kind donation of books, clothes & 1 toy car
- Donation for school supplies for 13 students
- Donation for Christmas Hampers

Distribution of school supplies for 2525 students in Kalayaan Elementary School



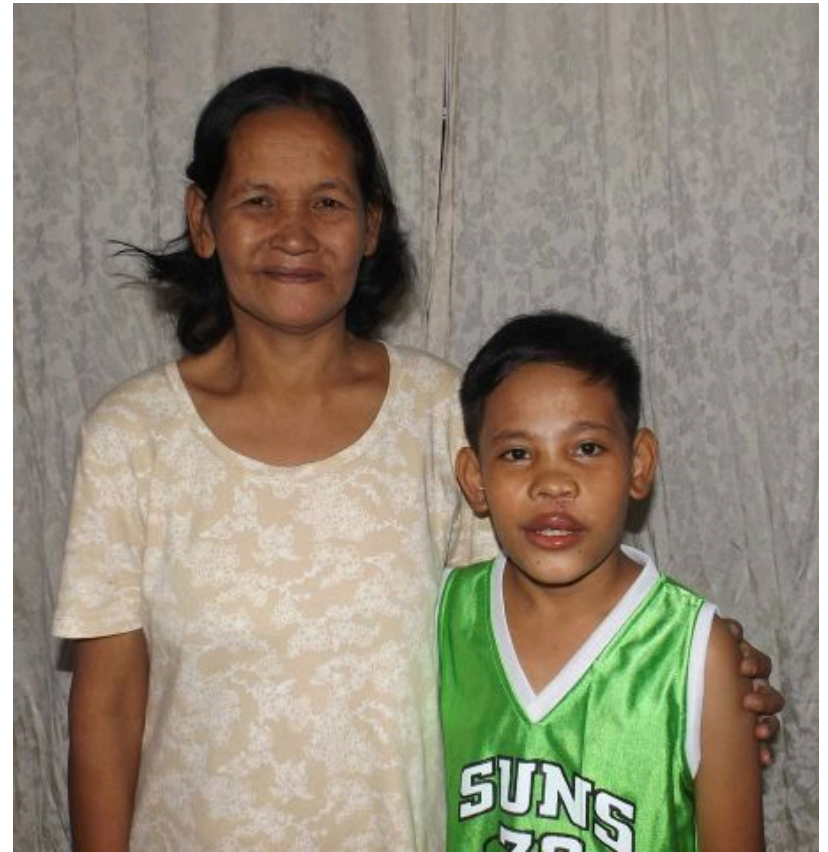




Distribution of school supplies and Christmas Hampers for 13 children in Little Mary's Home

MABUHAY DESERET	-	2,500
<ul style="list-style-type: none"> • Donation for the laboratory test of Melchor Demandante 		
MALIBAY HEALTH CENTER	-	2,136
<ul style="list-style-type: none"> • Donation of medicines 		
Manggahan Day Care Center	-	16,622
<ul style="list-style-type: none"> • Donation for school supplies for 25 students • Donation for Christmas Hampers 		
National Civil Defense Network	-	375,388
<ul style="list-style-type: none"> • Donation for relief goods for Typhoon Lando victims • In kind donation of relief goods & assorted clothes 		

Donation for the laboratory test of Melchor Demandante



Distribution of school supplies for 25 students and
Christmas Hampers for 16 children in Manggahan Day Care Center






In kind donation of relief goods & assorted clothes



NEGRENSE VOLUNTEERS FOR CHANGE FOUNDATION - 2,149,498

- Donation for 67 boats with engines & nets for 67 families in Samar who were victims of Typhoon Haiyan

NEW FAITH FAMILY CHILDREN'S HOME FOUNDATION/ Kids International Ministries - 1,210,133

- Donation of 1500 seed packs
 - Donation for 222 bags and school supplies for 140 students
 - Donation for Christmas Hampers Donation for the rebuilding of school in Tacloban
 - In kind donation of playground equipment, computers & shoeboxes containing gifts
 - Donation for the cost of putting the playground equipment
- 

Donation for 67 boats with engines & nets for 67 families in Samar who were victims of Typhoon Haiyan





Donation used for Building of an Annex to the Lighthouse School



Pictures of the day-care program that started to operate this year. The children come from families who lost their homes during typhoon Haiyan/ Yolanda and have been relocated next to the Lighthouse School



Donation of seed packs



Donation of computers, playground equipment and shoeboxes containing gifts



PAYATAS ORIONE FOUNDATION - **150,668**

- Donation for accommodation & meal allowance for patient Erlyn Bacolod
- Donation for school supplies for 300 students
- Donation for Christmas Hampers
- In kind donation of medicines

PORTRAITS OF LOVE - **12,000**

- Donation for the purchase of vitamins and milk for 100 cancer patients in Children Medical Center

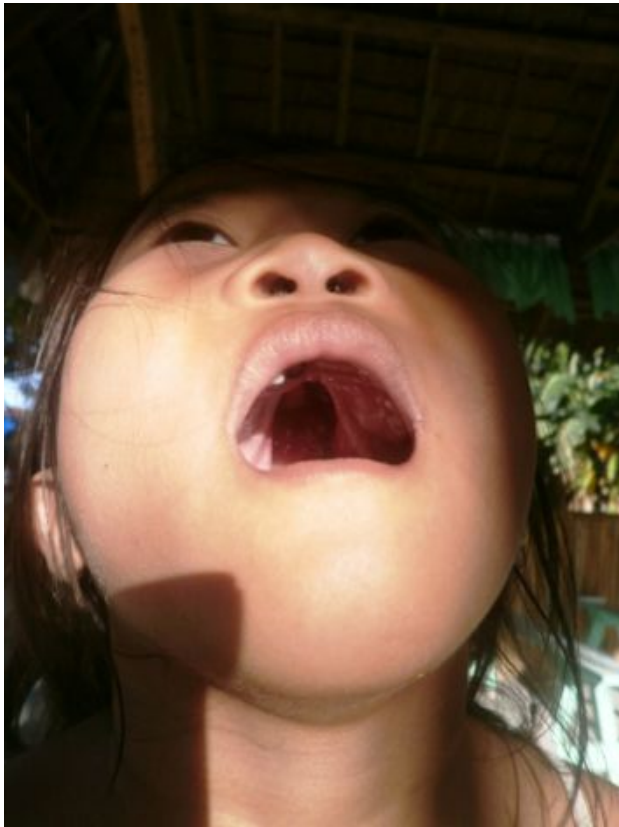
RIVERSPRING SCHOOL - **4,125**

- Donation for school supplies for 75 students

SUNCTUARY CENTER - **53,700**

- Donation for food, materials for making star and clothes
- 

Donation for accommodation & meal allowance for patient Eryln Bacolod



Donation for the purchase of vitamins and milk for 100 cancer patients in Children Medical Center



Donation for food, clothes and materials for making stars



SOS VILLAGE - **5,500**

- Donation for the purchase of cotton candy and ice cream for 50 children for a party during the DSWD's children's month

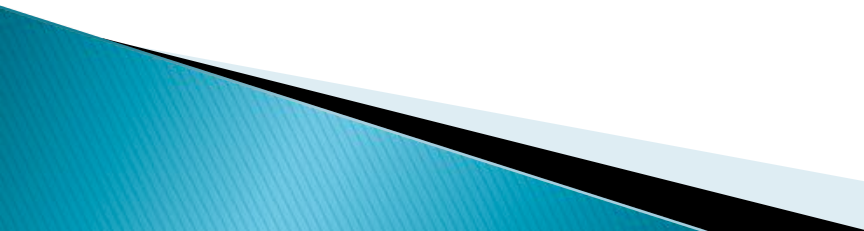
SOMIMBANG ELEMENTARY SCHOOL - **378,112**

- Donation for the purchase of materials & payment of 4 workers in renovating 3 classrooms at the Somimbang Elementary School

STEPPING STONE - **87,817**

- Donation for school supplies for 335 students and teaching materials for 42 teachers
- Donation of Christmas Hampers

UNANG HAKBANG - **94,720**

- Donation of 175 gifts for 175 children in squatters area
- 

Donation for the purchase of cotton candy and ice cream for 50 children



Donation for the purchase of materials & payment of 4 workers in renovating the Somimbang Elementary School



Donation of school supplies for 335 students and teaching materials for 42 teachers



Donation of 175 gifts for 175 children living in squatter areas



VIRLANIE FOUNDATION - **15,000**

- Donation for school supplies and clothes
- Donation for school supplies for 100 children

WELLA DAY CARE CENTER - **3,300**

- Donation for school supplies for 60 children

TOTAL DONATIONS GIVEN FOR 2015

10,043,088



Donation of school supplies and clothes

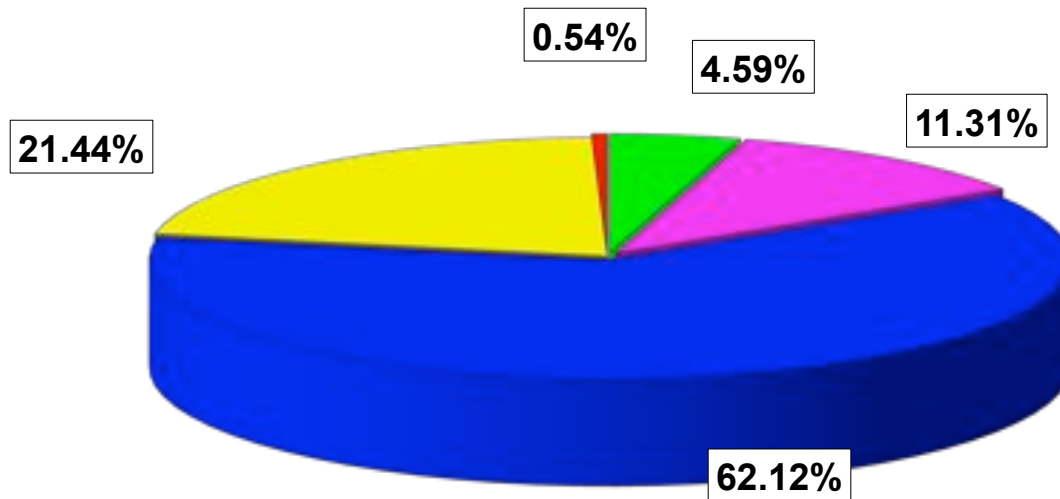




Wella Day Care Center

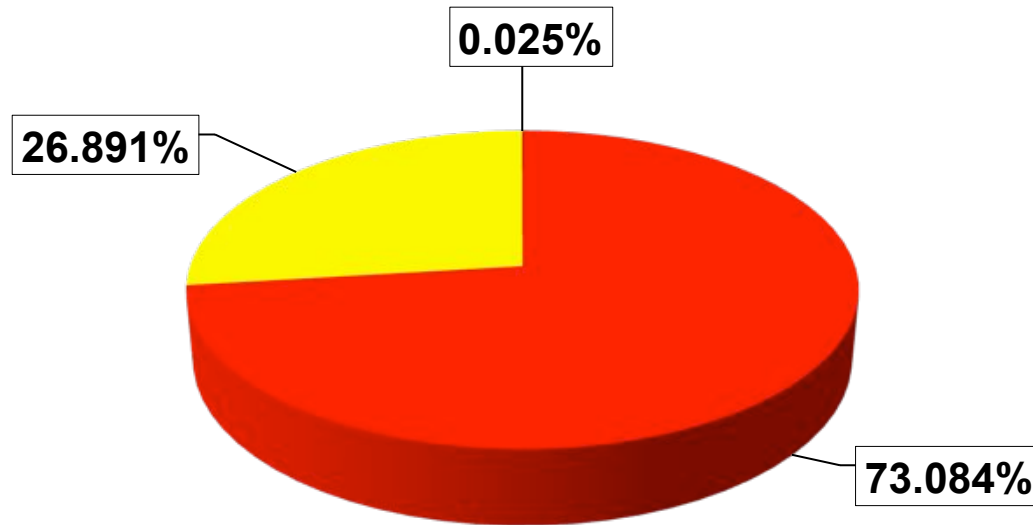
Summary of Projects

Completed Projects 2015



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

Nutrition	460,595	Education	1,135,940
Health	2,153,406	Relief Operation	6,238,742
Community Development	54,405		



■ Cash Donation

■ In kind donation

■ Interest

Cash Donation

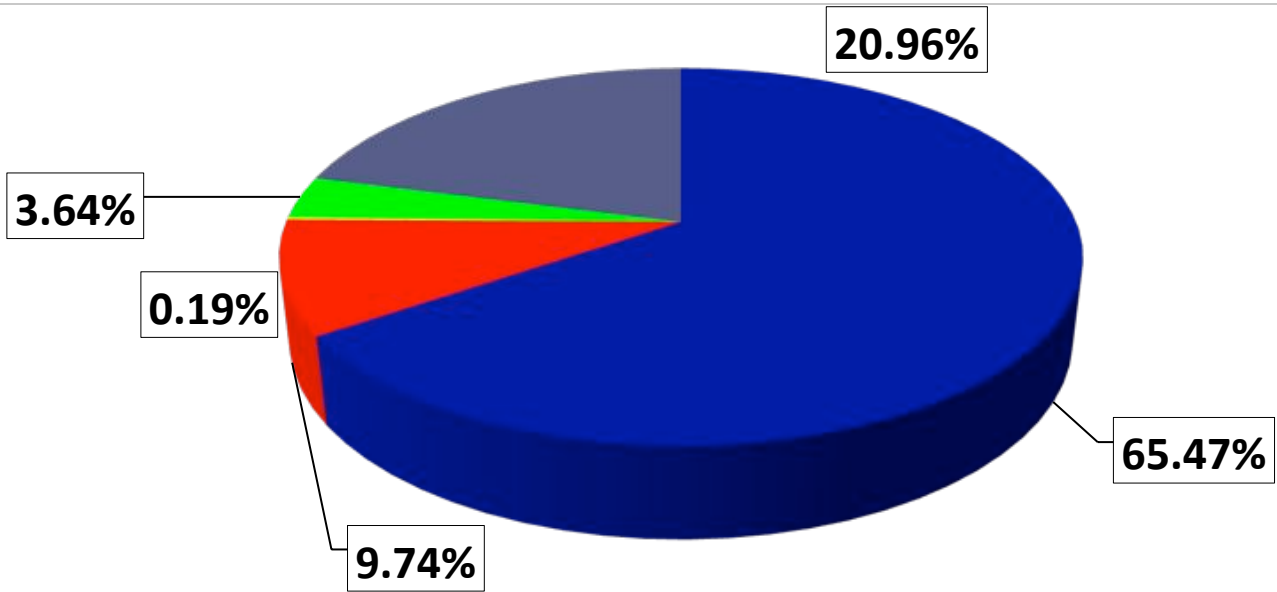
3,501,833

In Kind Donation

1,300,650

Interest 1,197

TOTAL INCOMMING 4,803,680



- Given donation in cash ■ Given donation in kind ■ Foreign exchange lost
- Admin Cost ■ Fund Balance

Given donation in cash	8,742,438	Given in kind	1,300,650
Admin Cost	486,275	Fund Balance	2,799,273
Foreign Exchange lost	25,314		

TOTAL OUTGOING & FUND BALANCE 13,353,950

SPRINGBOARD FOUNDATION, INC.

(A Nonstock, Nonprofit Corporation)

STATEMENTS OF ASSET AND FUND BALANCE

	December 31	
	2015	2014
ASSET		
Cash (Note 4)	₱2,799,373	₱8,550,370
FUND BALANCE		
Contributions	₱100,000	₱100,000
Accumulated excess of revenues over expenses	2,699,373	8,450,370
TOTAL FUND BALANCE	₱2,799,373	₱8,550,370

See accompanying Notes to Financial Statements.

SPRINGBOARD FOUNDATION, INC.
(A Nonstock, Nonprofit Corporation)
STATEMENTS OF REVENUES AND EXPENSES

	Years Ended December 31	
	2015	2014
REVENUES		
Donations received:		
In cash	3,501,833	9,837,730
In kind	1,300,650	2,458,728
Interest income (Note 4)	1,197	2,530
Fundraising income	–	1,109,500
Foreign exchange gain - net	–	104,680
	4,803,680	13,513,168
EXPENSES		
Donations given:		
In cash	8,742,438	7,323,571
In kind	1,300,650	2,458,728
Fundraising cost	–	205,500
Salaries and wages	179,400	179,400
Foreign exchange loss - net	25,314	–
Office supplies	23,326	29,416
Taxes and licenses	9,238	41,578
Others	274,311	191,505
	10,554,677	10,429,698
<i>EXCESS OF REVENUES OVER EXPENSES</i>	<i>(5,750,997)</i>	3,083,470

See accompanying Notes to Financial Statements.



SPRINGBOARD FOUNDATION, INC.

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STATEMENTS OF CHANGES IN FUND BALANCE

FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014

	Contributions	Accumulated Excess of Revenues Over Expenses	Total
Balances at January 1, 2014	₱100,000	₱5,366,900	₱5,466,900
Excess of revenues over expenses for the year	–	3,083,470	3,083,470
Balances at December 31, 2014	100,000	8,450,370	8,550,370
Excess of revenues over expenses for the year	–	(5,750,997)	(5,750,997)
Balances at December 31, 2015	₱100,000	₱2,699,373	₱2,799,373

See accompanying Notes to Financial Statements.