



Football for Humanity
(Charitable Incorporated Organisation)

Registered Charity number: 1174192

Trustee Annual Report and Financial Statement
From 1 January 2021 to 31 December 2021

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Objectives and Activities

Summary of the charity's purposes as set out in its governing document.

1. To promote community participation in healthy recreation by providing facilities for the playing of association football and other sports capable of improving health (i.e., land, buildings, equipment, and organizing sporting activities;
2. To provide and assist in providing facilities for sport, recreation, or other leisure time occupation of such persons who have need for such facilities by reason of their youth, age, infirmity or disability, financial hardship, poverty, or social and economic circumstances, particularly those adversely affected by civil unrest, rebellion, or war, or for the public at large in the interests of social welfare and with the object of improving their conditions of life;
3. To advance public education, in particular physical education, with a focus on children and young people, especially those displaced and traumatised by war, with a view to helping children and young people develop and grow to maturity as members of society by such means as the trustees think fit.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

1. Established the #StopOSAEC project in the Philippines, which is a nationwide football-focused intervention that aims to eradicate the Online Sexual Abuse and Exploitation of Children (OSAEC) through a games-based and systems approach.
2. Supported by PLDT and SMART telecommunications, pocket Wi-Fi gadgets and pre-paid internet load were distributed to Football for Humanity community coaches across the Philippines to enable online training sessions during Covid19 lockdowns for the purpose of educating coaches on Online Sexual Abuse and Exploitation of Children.
3. During Covid19 lockdowns in the Philippines, online training was conducted for community coaches to learn about psychological first aid and about delivering customized football-based programmes emphasizing children's rights and Child Protection.
4. Distributed the remaining 100 unpopable balls to Football for Humanity community beneficiaries in marginalized and conflict-affected communities all over the Philippines.
5. Conducted football activities for refugees and people seeking asylum in Manchester, England, to address mental health and inequalities in collaboration with RAPAR (Refugee and Asylum Participatory Action Research) under the 'Football Freedom' project, supported by Manchester FA, University of Manchester and No Borders MCR.

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

1. Secured a grant from the Australian Embassy to fund the Stop Online Sexual Abuse and Exploitation of Children (StopOSAEC) programme that will benefit at least 20 communities all over the Philippines.
2. Secured local partnerships with RAPAR (Refugee and Asylum Seeker Participatory Action Research), the Manchester FA and Greater Sport and Sport England to fund and develop the refugee-led 'Football Freedom' programme implemented in Manchester, England.
3. Secured international partnerships and sponsorships that expanded the Charity's capabilities (social media strategies, field training, curriculum creation, human rights policies, child protection policies, etc.), namely Coaches Across Continents, SMART/PLDT, the Australian Embassy in the Philippines, PAGEONE/Advocacy Partners Asia, and the Department of Justice/Inter-Agency Council Against Trafficking.
4. Reorganized, recruited and trained new Football for Humanity community coaches who had been displaced by the lockdowns imposed during the pandemic.

Achievements against objectives set.

Over 30 coaches were recruited for the Stop Online Sexual Abuse and Exploitation of Children (StopOSAEC) project, exceeding the 20 coaches initially targeted (Note: Actual number of active coaches may exceed 30 since junior coaches are participating until such time when they will be recognised as senior coaches).

Structure, Governance and Management

Type of governing document.

Constitution.

How is the charity constituted?

A charitable incorporated organization (CIO) whose only voting members are its charity trustees.

Trustee selection methods include details of any constitutional provisions e.g., election to post or name of any person or body entitled to appoint one or more trustees.

The Board selects trustees based on the nominee's skills, knowledge, experience and eligibility as indicated in the constitution.

Administrative details

Charity name:	Football for Humanity	FootballforHumanity Foundation, Inc
Registered charity number:	1174192	CN201702832
Charity's principal address:	Llety Llangefni LL77 7NJ, UK	172 Lauan Street Muntinlupa City 1780, PH

Names of trustees who manage the charity (UK)

1. Christopher Thomas
2. Ma Belen Elvira S. Tiongco
3. Martin Unsworth
4. Aminullah Alonto Lucman
5. Edgar Lim Te

Names of trustees who manage the charity (PH)

1. Christopher Thomas
2. Ma Belen Elvira S. Tiongco
3. Darcy Sanico
4. Angelo Tapia
5. Jaypee Sanchez
6. Raymund Brillantes
7. Abigail Lacorte
8. Jezreel Menia
9. Johann Vicencio

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees | Date 25 July 2022



Christopher Thomas
President



Ma Belen Elvira S. Tiongco
Vice President

Financial Review and Financial Statement

Most of the year was still subject to lockdowns. Physical and on-ground activities were prohibited. However, the Charity continued to function using online platforms and gained funding based on its innovative and socially relevant objectives. Thus, the year registered the biggest funding in the history of the charity and ended positively, with all activities sufficiently covered by the budget.

The charity's principal sources of funds.

Grants and public donations

Receipts and Payments from 1 January 2021 to 31 December 2021



A1 Receipts	Unrestricted Funds	Restricted Funds	Total Funds	Last Year
Income	2,769	32,665	35,434	3,540
<i>Subtotal</i>	2,769	32,665	35,434	3,540
A2 Payments				
Football Training & Education		13,624	13,624	5,982
Refugee Project (UK)		1,051	1,051	
StopOSAEC (PH)		17,297	17,297	
General Administration	3,159		3,159	
<i>Subtotal</i>	3,159	31,972	35,131	5,982
A3 Asset and Investment Purchases				
Total payments	3,159	31,972	35,131	5,982
Net of Receipts/Payments	390	693	303	2,442
Cash funds this year end	390	693	303	2,442

Section B Statement of Assets & Liabilities at the end of 2021

B1 Cash Funds	Unrestricted Funds	Restricted Funds		
	155	445		
Total cash funds	155	445		
B2 Assets retained	Current value			
Office equipment	534			

B3 Liabilities	Fund to which liability relates			
Due from Trustees and Officers	5,492			
Accrued Expense and other payables	223			

Signed by two trustees on behalf of all trustees

Signature	Print Name	Date of Approval
	Christopher Thomas	25 July 2022
	Ma Belen Elvira S. Tiongco	25 July 2022

Independent Examiner Report and Declaration

The following pages present the Independent Examiner Report that was undertaken in the Philippines as a statutory requirement. This report accounts for all UK and Philippines receipts and payments from 1 January 2021 to 31 December 2021.

HERMINIO P. CABATO

Certified Public Accountant

B8, L9 Camella St., San Antonio Valley XVII, Talon 4, Las Pinas City

REPORT OF INDEPENDENT AUDITOR

FOOTBALLFORHUMANITY FOUNDATION, INC

172 Lauan Street, Ayala Alabang Village
Muntinlupa City

Report on the Audit of the Financial Statements

Opinion

I have audited the accompanying Financial Statements of **FOOTBALLFORHUMANITY FOUNDATION, INC** which comprise the statements of financial position as of December 31, 2021 and 2020, statements of revenue and expenses, statements of changes in fund balance and the statement of cash flows for the years then ended and notes to the financial statements, including summary of significant accounting policies.

In my opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Company as at December 31, 2020, its financial performance and its cash flows for the years then ended, in accordance with Philippine Financial Reporting Standards.

Basis for Opinion

I conducted my audits in accordance with Philippine Standard on Auditing (PSA). My responsibility under those standards are further described in the Auditor's Responsibilities for Audit of the Financial Statements section of my report. I am independent auditor of the Management in accordance with the ethical requirements that are relevant to my audits of the financial statements in the Philippines, the Code of Ethics for Professional Accountants in the Philippines, and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Key Audit Matters

Except for the matters described in the preceding paragraph, I have determined that there are no key audit matters to communicate in my report.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Philippine Financial Reporting Standards. This responsibility includes designing implementing and maintaining internal control relevant to the preparation and fair presentation of financial statement that are free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies, and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibilities for the Audit of the Financial Statements

My objective is to obtain reasonable assurance about whether the financial statements as whole are free from material misstatements, whether due to fraud or error, and to issue an auditors' report that includes my opinion. Reasonable assurance is high level of assurance, but is not a guarantee that an audit conducted in accordance with PSA 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 PSA, I exercise professional judgment and maintain professional skepticism throughout the audit. I 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 my 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, misstatements, 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 of the effectiveness of the Company'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, used on the audit evidence obtained, whether a material uncertainty exist related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. My conclusion is based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Company to cease to continue as going concern.
- Evaluate the overall presentation, structure and content on the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. I 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 I identify during my audit.

Report on the Supplementary Information Required Under Revenue Regulations 15-2010 and 19-2011 of the Bureau of Internal Revenue.

My audit was conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplementary information required under Revenue Regulations 19-2011 and 15-2010 on the financial statements are presented for purpose of filing with Bureau of Internal Revenue and are not required part of the basic financial statements. Such information are responsibility of the management of **FOOTBALLFORHUMANITY FOUNDATION, INC.** The information have been subjected to the auditing procedures applied in my audit of the basic financial statements. In my opinion, the information are fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

Herminio P. Cabato

HERMINIO P. CABATO

CPA Cert. No. 41003

TIN 100-890-577

BOA Accreditation No. 2378

Valid until Dec. 31, 2022

BIR Accreditation No. 08-004070-001-2020

Valid until February 28, 2023

PTR No. 12066866J January 11, 2022

Las Pinas City

April 15, 2022

MEMBERS AND BOARD OF TRUSTEES
FOOTBALLFORHUMANITY FOUNDATION, INC
172 Lauan Street, Ayala Alabang Village
Muntinlupa City

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

Our audit was conducted for the purpose of forming and opinion on the basis of financial statement as a whole. The supplementary information shown is presented to the purpose of additional analysis and is not required part of the basic financial statement. Such information has been subjected to the auditing procedures in the audit of the financial statement and in our opinion, is fairly stated in all material respects in relation to the basic financial statement taken as a whole.

Herminio P. Cabato

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April 15, 2022

HERMINIO P. CABATO

Certified Public Accountant

B8 L9 Camella Street, San Antonio Valley 17, Talon 4, Las Pinas City

Supplemental Written Statement of Independent Auditor

**Board of Trustees
Footballforhumanity Foundation, Inc.
172 Lauan Street Ayala Alabang Village
Muntinlupa, City**

I have examined the Financial Statements of **Footballforhumanity Foundation, Inc.** for the year ended December 31, 2021 on which I have rendered the attached report.

In compliance with SRC Rule 68, I am stating that the said company has total number of nine (9) trustees as of December 31, 2021.

Herminio P. Cabato

HERMINIO P. CABATO

CPA Cert. No. 41003

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