







Registered Charity number: 1174192

Trustee Annual Report and Financial Statement

From 1 January 2022 to 31 December 2022

## Table of Contents

<b>Objectives and Activities .....</b>	<b>3</b>
<b>Achievements and Performance .....</b>	<b>4</b>
<b>Structure, Governance and Management .....</b>	<b>4</b>
<b>Administrative details .....</b>	<b>5</b>
<b>Declarations.....</b>	<b>5</b>
<b>Financial Review and Financial Statement .....</b>	<b>6</b>
<b>Signatories .....</b>	<b>7</b>

## 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 organising 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. Implemented the #StopOSAEC project in the Philippines, which is a nationwide prevention programme that aims to eradicate the Online Sexual Abuse and Exploitation of Children (OSAEC).
2. Supported by PLDT and SMART Telecommunications and Coaches Across Continents, theory and practice were conducted for Football for Humanity community coaches across the Philippines right after the lifting of the COVID-19 lockdowns for the purpose of educating coaches on game-based interventions.
3. During COVID-19 lockdowns in the Philippines, online training was conducted for community coaches to learn about psychological first aid and about delivering customised football-based programmes emphasising Children's Rights and Child Protection.
4. Distributed over 500 traditional soccer balls for Football for Humanity community beneficiaries in marginalised and conflict-affected communities nationwide.
5. Conducted football activities for refugees and people seeking asylum in Manchester, particularly for those affected by armed conflict and political, religious and cultural persecution, to address mental health and social inequalities in partnership with RAPAR (Refugee and Asylum Participatory Action Research) under the 'Football Freedom' project, funded and supported by Sport England, Greater Sport, the Manchester FA, the University of Manchester, and the Manchester Metropolitan University.

## 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 UK partnerships with RAPAR (Refugee and Asylum Seeker Participatory Action Research), Sport England, Greater Sport, the Manchester FA, the University of Manchester, and the Manchester Metropolitan University to fund, support and develop the refugee-led 'Football Freedom' programme.
2. Secured international partnerships and sponsorships that strengthened our capabilities and practice, such as social media strategies, field training, curriculum creation, human rights policies, and child protection policies with Coaches Across Continents, SMART and PLDT, the Australian Embassy in the Philippines, PAGEONE Advocacy Partners Asia, and Department of Justice Inter-Agency Council Against Trafficking.
3. Reorganised, 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 40 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 40 since junior coaches are participating until such time when they will be recognised as senior coaches). The Football Freedom Project for refugees and people seeking asylum generated an average attendance of 50 participants per week, and on occasions, attendance reached up to 100, over and above its 40 per week target.

## Structure, Governance and Management

### **Type of governing document.**

Constitution.

### **How is the charity constituted?**

A charitable incorporated organisation (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	Football for Humanity 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 Owen Unsworth

### 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
10. Vince Molejón

## Declarations

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

Signed on behalf of the charity's trustees | Date 30 October 2023



Christopher Thomas  
President



Ma Belen Elvira S. Tiongco  
Vice President

## Financial Review and Financial Statement

The Charity fully implemented and conducted the StopOSAEC program and exceeded its targeted communities. In the UK, the Refugee Program continued to gain ground and was recognised by local as well as international organisations. The year used up most of its funding of 2021 and 2022. Therefore, 2023 will have to bring in more funds to meet our objectives.

### The charity's principal sources of funds.

Grants and public donations



### Receipts and Payments from 1 January 2022 to 31 December 2022

A1 Receipts	Unrestricted Funds	Restricted Funds	Total Funds	Last Year
Income	£2,099	£13,308	£15,407	£35,434
<b>Subtotal</b>	£2,099	£13,308	£15,407	£35,434
<b>A2 Payments</b>				
Football Training & Education		£4,786	£4,786	£13,624
Refugee Project (UK)		£9,725	£9,725	£1,051
StopOSAEC (PH)				£17,297
General Administration	£685		£685	£3,159
<b>Subtotal</b>	£685	£14,511	£15,196	£35,131
<b>A3 Asset and Investment Purchases</b>				
Total payments	£685	£14,511	£15,196	£35,131
Net of Receipts/Payments	£1,414	£1,203	£211	£303
Cash funds this year end			£211	£303

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

B1 Cash Funds	Unrestricted Funds	Restricted Funds		
Total cash funds		£211		
<b>B2 Assets retained</b>				
	Current value			
Office equipment	£174			
<b>B3 Liabilities</b>				
	Fund to which liability relates			
Due from Trustees and Officers				£5,492
Accrued Expense, other payables				£223

## Signed by two Trustees on behalf of all Trustees

Signature	Print Name	Date of Approval
	Christopher Thomas	30 October 2023
	Ma Belen Elvira S. Tiongco	30 October 2023