

OVERSEAS DEVELOPMENT AND EDUCATION (ODE)

England & Wales · Charity number 1188338

Details

Status Registered

Legal form CIO

Registered 2020-03-04

Register [View on the Charity Commission register](#)

Contact

Address 12 Brownberrie Gardens
Horsforth
Leeds
LS18 5PS

Phone 01132587060

Email ode.org.uk@gmx.com

Website <https://ode.org.uk>

Activities

Objects: TO FURTHER SUCH CHARITABLE PURPOSES (CHARITABLE UNDER ENGLISH LAW) AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

Activities: Provides support for education projects and individuals by giving grants especially to those in rural and disadvantaged areas of The Philippines.

Classification

- **How:** Makes Grants To Individuals, Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- Philippines

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£1,417	£2,609	-	-
2024-06-30	£2,155	£1,638	-	-
2023-06-30	£2,156	£1,699	-	-
2022-06-30	£2,131	£1,414	-	-
2021-06-30	£1,906	£709	-	-

Trustees

Name	Role	Appointed
James Anthony Cape	Chair	2020-03-04
Anne Marie O'Connor		2020-03-04
Danielle Frances Cape		2023-04-01
Dr April Joy Baral		2024-12-03
Evelyn Donado Cape		2020-03-04
John Cape		2020-03-04
Leo James Donado Cape		2020-03-04
Rosemarie Donado Mc Donald		2020-03-04

OVERSEAS DEVELOPMENT AND EDUCATION (ODE)

England & Wales - Charity number 1188338

Accounts

OVERSEAS DEVELOPMENT AND EDUCATION (ODE)

Charity Number: 1188338

Strengthening Education & Global Partnerships for a
Brighter Future



Trustees' Annual Report & Financial Statements
for the Period

1st July 2024 to 30th June 2025

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Reference & Administration Details

Charity Details:

Name: Overseas Development and Education (ODE)
Number: 1188338
Address: 12 Brownberrie Gardens, Horsforth, Leeds, LS18 5PS UK

Trustees of the Charity

Name	Appointed
Mr James A Cape	4 th March 2020
Mrs Evelyn D Cape	4 th March 2020
Mr Leo James Cape	4 th March 2020
Mr John Cape	4 th March 2020
Mrs Anne-Marie O'Connor	4 th March 2020
Mrs Rosemarie D McDonald	4 th March 2020
Ms Danielle F Cape	1 st April 2023
Dr April J Baral	3 rd December 2024

Names & Addresses of Advisors

Role	Name	Address
Bank	Virgin Money	94 – 96 Briggate, Leeds LS1 6NP
Bank	Wise	56 Shoreditch High Str., London E1 6JJ

Names of Trustees, Roles with Delegated Responsibilities

Name	Role
Mr James Anthony Cape	Chair
Mrs Evelyn Donado Cape	Liaison & Communication
Mr John Cape	Finance
Mrs Anne-Marie O'Connor	Secretary
Mrs Rosemarie Donado McDonald	Social Media

Structure, Governance and Management

Description of the Charity's Trusts

Type of Governing Document:

Constitution

How the Charity is Constituted:

Charitable Incorporated Organisation - Foundation Registered 4th March 2020

APPOINTMENT OF TRUSTEES

As set out in the Articles of Association, the maximum number and minimum number, respectively, of the trustees may be determined from time to time by ordinary resolution. Subject to and in default of any such determination the maximum number of trustees is eight and the minimum number of trustees shall be three. New trustees will be appointed and thoroughly vetted prior to appointment by the current trustees. It is not expected that any of the trustees will resign from the charity. There is no formal training programme provided to trustees, however they are briefed on their legal responsibilities and supplied with a copy of the Memorandum and Articles of Association. They are also made aware of external training opportunities and encouraged to participate if appropriate. They commit to uphold the aims, vision, mission and values of the organisation. A list of trustees who served during the financial year ending 30th June 2025 is included on page 2 of this report.

Additional Governance Issues

MANAGEMENT OF THE CHARITY

The charity is governed by the board of trustees, which meets three times a year. The composition of the board is monitored on a regular basis to ensure that all members have the necessary skills and expertise to govern the charity. A budget is set annually and submitted to for approval.

REMUNERATION The trustees are the key management personnel of the charity, in charge of directing, controlling, running, and operating the charity on a day-to-day basis. All work is voluntary and there is no remuneration.

Objects

Statutory Declaration on Public Benefit

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Fund Raising

ODE raises fund from the public but does not work with professional fundraisers or commercial participators. Additional funding was acquired through the sales of mugs, clothing, buns and cakes.

Lincoln Road Kitchen A special thank you to the Rochdale and Salford Team for your great donations of cakes which raised essential funds for ODE.

Dragon Boat Festival, Bradford On June 29th Team ODE took part in the Dragon Boat Festival in Bradford. Organised by Dr. A J Baral, one of the trustees, the ODE Dragons acquitted themselves very well ,winning most of their races. Congratulations to the fantastic team. The event was processed using the Total Giving fundraising platform.



Executive Summary

Activities, Achievements & Performance

ODE is a recently formed British charity which was registered on 4th March 2020 in England & Wales. Money has been raised through sponsored walks and a Dragon Boat Festival in the UK as well as through the sale of mugs, clothing and buns. All of the monies and donations raised have been paid out as awards or equipment with a small balance held as a reserve.

The charity has already started to grow, yet despite its size has made a significant impact on the lives of many disadvantaged students, particularly those in remote areas of The Philippines.

This year has seen a period of expansion as we now support 15 schools. The newer schools are generally smaller and located in often more difficult to access or remoter villages. The main focus has been the building of relationships, first between the trustees and the Headteachers of the nominated schools and potential future schools and secondly, developing an official core group of Filipino supporters who will act as local representatives. We would also like to develop our new relationship with Freestuff LS 19 which we were able to join in April. Lastly we want to attempt to develop partnerships between schools in The Philippines and the UK. This we believe is the direction for future progress which we would hope to build upon.

The Board of Trustees selected a number of Elementary schools in The Philippines and provided them with some of the resources necessary to improve the quality of their education. Five schools were initially selected, three on and next to the island of Panay, one on the island of Mindanao and one in the mountainous region of Ifugao in the north of the country. This has now increased to fifteen with an additional schools in the Gigantes Islands, Ifugao, Ilocos and Cebu. The focus of support during 2024 – 2025 has been to target these schools in providing additional resources as the impact of this work has now evidenced improvements in learning. Trustees have agreed to explore additional schools who could benefit from these resources

Transparency

ODE operates with complete transparency and all money raised, has been used solely for charitable purposes. The charity has no expenses and any work undertaken has been done so on a voluntary basis.

Local Representatives

ODE continues to work with local representative to follow up and monitor any resources given.

Trustees

This year we were able to welcome Dr A J Baral as our new trustee. She brings a great deal of enthusiasm and youth to the charity.

Schools

During the last year the number of schools we have supported has increased to 15, mainly due to staff relocations. We now help two schools in Ilocos in the north of the country and three in Ifugao. Three are on the island of Panay while we now support five in the Gigantes and Calagnaan iislands. There is one in Cebu and one on the island of Mindanao.

1 Caparispian Elementary Ilocos Norte

2 Cabigbigaan Elementary, Ilocos Sur

3 Hucab Elementary, Ifugao

Pindongan Elementary, Ifugao

Kiangan Central Elementary, Ifugao

4 Pook Integrated, Aklan

5 Dao Primary, Alimodian Iloilo

Igpaho Elementary, Tubungan, Iloilo

6 Lantangan Elementary, Gigantes Sur

Ballesteros High School, Gigantes Sur

Granada Elementary, Gigantes Norte

Granada High, Gigantes Norte

Talingting National High School

7 Gen Rosario Elementary, Toledo, Cebu

8 Balila Elementary, Bukidnon, Mindanao



A wide range of materials and supplies have been provided during the current report period. These included books, desktops, laptops a projector and other supplies.

During 2024-2025 Trustees have been carefully evaluating the impact of this targeted support. Evidence provided from school leaders, reinforced by personal visits to all the schools by Trustees, who have confirmed the resources provided by ODE have made a real difference in improving pupils' learning.

Visits

During the year trustees were able to visit Caparispisan and Cabigbigaan in Ilocos, Kiangnan Central, Pindongan and Hucab in Ifugao, Pook and Dao on the island of Panay and General P Del Rosario in Toledo, Cebu.

Cargo

A total of 42 medium boxes were sent from the UK during the reporting year via Forex UK. The contents of these boxes were:



School Impact Feedback

Caparispisan Elementary School, Ilocos Norte –Jay-ar Valera

Caparispisan expresses its deepest gratitude for your generous donation of books. These valuable resources will be used in improving reading skills of our learners. The engaging books are being shared among the learners, fostering a love for reading. This support will significantly enhance our learners' reading abilities



Cabigbigaan Elementary School, Ilocos Sur – Bernadette Tenoso

Thanks Again, thank you very much ODE group for the books, desktop and printer, they love reading and they say Wow have a Good Smell, some says smell abroad. ❤️



Kiangan Elementary School, Kiangan, Ifugao – Claire Aliguyon

Reading is much fun ❤️❤️ our Literacy Remediation clientele take pride in reading books sent by ODE. Once again, our sincerest thanks to the ODE family The books will surely ignite the love for reading among our learners.

Muchos gracias ODE for the blessings of books, we now have books to use in the implementation of Literacy remedial program



Hucab Elementary School, Kiangan, Ifugao - Estella Aliguyon

Hucab Elementary School would like to express our gratitude and appreciation to ODE family for these books that we are using now for this remediation. There are 30 learners having reading enhancement this vacation, these learners take turns for these interesting books. Thank you for reaching out to us These will increase the interest of learners to love reading more and win again during the Read-a-Thon contest later.

Thank you very much ODE family. These books will be used for the National Learning Camo comes this summer. The arrival is very timely. We will first browse then distribute to the grade levels base on appropriateness of content. Surely these will improve the reading performance of our learners. The books are not only interesting but also attractive which invites the curiosity of learners to pick their taste, to look what's inside, and arouse their interest in reading. These mean a lot to us.



Pook Elementary School, Kalibo, Aklan – Joray Ignacio

Thank you so much ODE family for the newly arrived parcel, our gratitude and appreciation for your generosity

Our learners will kick off the coming school year empowered by a treasure trove of fresh resources.

To our ever-generous sponsors at ODE, a big thank you for your unwavering love and support. Rest assured, every page will be put to inspiring, purposeful use.



Igpaho Elementary School, Tubungan, Iloilo – Fely Paniza

Thank you is not enough. We do believe that all these instructional materials will greatly help our learners for their academic performance. It will motivate them to love in reading to improve our literacy and develop critical thinking, to explore and appreciate the outside world. Both teachers and learners are very excited. Once again thank you.



Dao Primary School, Alimodian, Iloilo Neljane Aldep-Noble

These books will not only enrich their academic journey but also open to doors of new knowledge and imagination. It brings joy and inspiration to our dear pupils to love reading.

Many thanks ODE for giving such colorful and interesting books that suits our pupils needs. Your donated books and 1 unit laptop means so much to us.



Granada Elementary School, Gigantes Norte Island, Granada, Carles, Iloilo Marlon Macalino

Sending Kararating lang po nag box papuntang Granada ES.

Granada Elementary School is very happy having ODE Foundation as our partner in shaping little minds. Reading will be fun for hem having all these stuffs.



Granada National High School, Gigantes Norte – Fely Alarcon

Sending here our deepest appreciation to ODE for the package received by GNHS The books you donated is very much appreciated and very useful to our learners.

Granada National High School Ballesteros Extension expresses its sincere gratitude to Overseas Development and Education (ODE) for the generous donation of books. This gift of hope will undoubtedly foster a love of reading among our students and open doors to brighter futures. Your investment in our community is deeply appreciated.



Lantangan Elementary School, Gigantes Sur, Estrilleta Guillem

Our sincere thanks to all of you especially for another box of books for Lantangan Elementary School. These are truly what we need as additional tools for learning. They will help expose our learners to more reading materials and foster their love for reading.



Ballesteros National High School, Gigantes Sur – Fralyn Leones

Thank you ODE Family. Your generous donation is a testament to your commitment to education and growth. We are grateful for your support in providing access to valuable learning resources in our LAN Program.



**Talingting National High School,
Calagnaan Island – Maria Judee**

Thank you ODE family ... Your generous donation is a testament to education and growth. We are grateful for your support in providing access to valuable learning resources in our LAN Program.

So grateful to all the ODE trustees ❤️

Our deepest appreciation from Talingting National High School, Calagnaan Island



**General P Del Rosario Elementary
School, Toledo, Cebu – Joan M Largo**

On behalf of General P Del Rosario Elementary School we extend our deepest gratitude to the ODE for the generous donation of learning materials. Your support has brought new opportunities for our learners to grow, discover and dream.Your efforts have truly made a difference in our school community.



**Balila Elementary School, Lantapan,
Bukidnon –Rey Dela Mance**

Another blessings from ODE Overseas Development And Education thru the effort of the Board of Trustees worth to thank and celebrate for since Balila ES learners and teachers are enjoying utilizing them in our newly opened school mini library. We are forever grateful to all our ODE family.

Balila ES staff is forever grateful to ODE and it's personnel for their collaborative efforts to extend love and support to us thru the books we recently received. Truly these help teachers and learners improve school reading performance.



The Future

- ODE will continue to develop deeper relationships with existing and new schools to provide further help with future projects.
- Promote the charity to a range of audiences to highlight its work in the Philippines.
- Liaise with a variety of stakeholders to access resources and materials to support learning in the Philippines.
- Develop a possible educational link between a school in England and the Philippines.
- Continue to raise funding through an annual fund-raising event and other marketing of products e.g. fridge magnets, cups, clothing.

Web presence & social media

Website - <https://www.ode.org.uk>

The Overseas Development and Education website will continue to be improved and regularly updated.

Facebook- <https://www.facebook.com/ODEinPh>

ODE has slowly managed to grow an online presence through Facebook. Regular updates can be easily viewed by supporters.

Instagram- overseasdande

ODE have opened an Instagram account

Fundraising Platforms

We have organised fundraising pages on Wonderful.org and Total Giving and now use Easy Fundraising as well as Give as you Live who provide us with a donation when our supporters use their service.



Help provided

We would like to thank the following for their assistance to ODE. Kualo for their free webspace, Forex Cargo UK, Elite Printing Kalibo, World of Books Foundation, Give as You Live, Wonderful and Easy Fundraising and Ka-Fei House in Bradford.



Financial Review

Statement of the Charity's Policy on Reserves

The risk of unforeseen emergency or other unexpected need for funds or finding 'seed-funding' for an urgent project. Aims to set aside £250 initially which would be derived from the sale of merchandise. Surplus funds to be held in OED's bank account.

Details of Any Funds Materially in Deficit

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

State of the Charity's Finances

Restricted/Designated Funds

The Trustees declare that the charity has no restricted or designated funds.

Particulars of Any Outstanding Debt

The Trustees declare that the charity has a policy of never operating in a (negative environment) and has no deficit.

Receipts and Payments for the period 1st July 2024 to 30th June 2025.

Receipts	Unrestricted Funds	
Balance b/f	£ 1,691	
Donations	£1,371	
Profits from sale of mugs, clothes, soap	£20	
Other Income	£ 26	
Total	£3108	
Payments		
Computers and Equipment		£78
Cargo		£2262
Clothing & Mugs		£260
Expenses		£9
Total		£2609
Balance		£499
Total	£3,108	£3,108

Declaration

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf.

J A Cape

Mr J A Cape (Chairman)

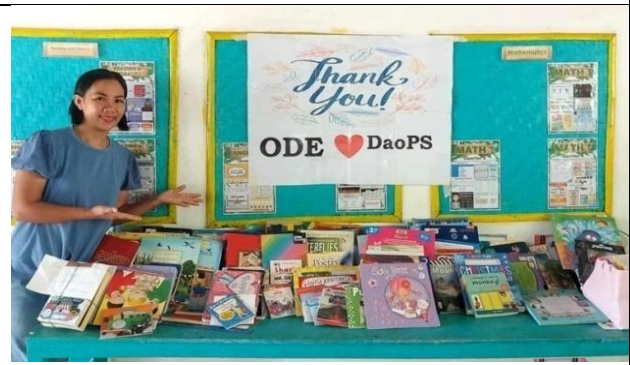
A M O'Connor

Mrs A M O'Connor (Secretary)

Appendix i Getting Around



Appendix ii Distribution of Resources



Appendix iii

As some of the schools have no address they can be found using www.what3words.com or the what3words app. Here is where to find them

Caparispisan Elementary School, Ilocos Norte -	/// paddled.brashly.bitterness
Cabigbigaan Elementary School, Ilocos Sur -	/// operational.refuges.defaults
Hucab Elementary School, Kiangan, Ifugao -	/// affordably.admitting.misplaced
Pindongan Elementary School, Kiangan, Ifugao -	/// lately.kipper.claiments
Kiangan Central School, Ifugao -	/// bailing.veal.baker
Pook Elementary School, Kalibo, Aklan -	/// rating.unfeasible.umpiring
Igpaho Elementary School, Tubungan, Iloilo -	/// witness.unfeasible.umpiring
Dao, Primary, Alimodian, Iloilo -	/// scant.rises.outputs
Lantangan Elementary School, Gigantes Sur, Iloilo -	/// eggplants.chromatic.stagnates
Ballersteros High School, Gigantes Sur, Iloilo -	/// chevrons.swoosh.rocking
Granada Elementary School, Gigantes Norte, Iloilo -	/// conjures.skinned.ignorant
Granada High School, Gigantes Norte, Iloilo -	/// perfumes.dehydrator.hefty
Talingting High, Calagnaan Island, Iloilo -	/// trancelike.partied.smashes
General Rosario elementary, Toledo, Cebu	/// whiskered.muddle.swerved
Balila Elementary School, Lantapan, Bukidnon -	/// pledged.trancelike.heiress



Receipts and payments accounts

CC16a

For the period
from

01/07/2024

To

30/06/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations				1371	1817
Profits from Sales				20	300
Other Income				26	38
Sub total (Gross income for AR)				1417	2155
A2 Asset and investment sales, (see table).					
Sub total					
Total receipts				1417	2155
A3 Payments					
Clothing				260	
Computers & Computer equipment				78	1131
Cargo				2262	507
Expenses				9	
Awards					
Sub total				2609	1638
A4 Asset and investment purchases, (see table)					
Sub total					
Total payments				2609	1638
Net of receipts/(payments)				-1192	517
A5 Transfers between funds					
A6 Cash funds last year end				1691	1174
Cash funds this year end				499	1691

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				

Total cash funds			
<small>(agree balances with receipts and payments account(s))</small>	OK	OK	OK

Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
J A Cape	J A Cape	11th August 202

OVERSEAS DEVELOPMENT AND EDUCATION (ODE)

England & Wales - Charity number 1188338

Accounts

Overseas Development and Education

Trustees' Annual Report 2023 - 2024



OVERSEAS DEVELOPMENT AND EDUCATION (ODE)

Charity Number: 1188338

Trustees' Annual Report & Financial Statements

for the Period

1st July 2023 to 30th June 2024



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Reference & Administration Details

Charity Details:

Name: Overseas Development and Education (ODE)
Number: 1188338
Address: 12 Brownberrie Gardens, Horsforth, Leeds, LS18 5PS UK

Trustees of the Charity

Name	Appointed
Mr James A Cape	4 th March 2020
Mrs Evelyn D Cape	4 th March 2020
Mr Leo James Cape	4 th March 2020
Mr John Cape	4 th March 2020
Mrs Anne-Marie O'Connor	4 th March 2020
Mrs Rosemarie D McDonald	4 th March 2020
Mrs Luisa Rigour	17 th April 2021
Ms Danielle F Cape	1 st April 2023

Names & Addresses of Advisors

Role	Name	Address
Bank	Virgin Money	94 – 96 Briggate, Leeds LS1 6NP
Bank	Wise	56 Shoreditch High Str., London E1 6JJ

Names of Trustees, Roles with Delegated Responsibilities

Name	Role
Mr James Anthony Cape	Chair
Mrs Evelyn Donado Cape	Liaison & Communication
Mr John Cape	Finance
Mrs Anne-Marie O'Connor	Secretary
Mrs Rosemarie Donado McDonald	Social Media

Structure, Governance and Management

Description of the Charity's Trusts

Type of Governing Document:

Constitution

How the Charity is Constituted:

Charitable Incorporated Organisation - Foundation Registered 4th March 2020

APPOINTMENT OF TRUSTEES

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Objects

Statutory Declaration on Public Benefit

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Fund Raising

ODE raises fund from the public but does not work with professional fundraisers or commercial participators. Additional funding was acquired through the sales of mugs, clothing, beauty soap, buns and cakes.

Calum O Connor planned, designed and illustrated an outstanding annual calendar which raised a significant amount of funding for ODE. ODE would like to thank Calum O'Connor and The Well at Wade Street, Lichfield, UK for their wonderful donation. What an amazing achievement. Well Done.

Lincoln Road Kitchen A special thank you to the Rochdale and Salford Team for your great donations of cakes which raised essential funds for ODE.

Louisa's fundraising event was a great success. Thank you.

Canal Walk On June 1st a ten-mile sponsored walk was held beside the historic Leeds to Liverpool Canal. The event was processed using Wonderful.org a fee free fundraising platform.



Executive Summary

Activities, Achievements & Performance

ODE is a recently formed British charity which was registered on 4th March 2020 in England & Wales. Money has been raised through sponsored walks in the UK as well as through the sale of mugs, clothing and buns. All of the monies and donations raised have been paid out as awards or equipment with a small balance held as a reserve.

The charity has already started to grow, yet despite its size has made a significant impact on the lives of many disadvantaged students, particularly those in remote areas of The Philippines.

This year has seen a period of consolidation and continued to build foundations. The main focus has been the building of relationships, first between the trustees and the Headteachers of the nominated schools and potential future schools. Secondly developing an official core group of Filipino supporters who will act as local representatives. We would also like to develop our new relationship with Freestuff LS 19 which we were able to join in April. Lastly we want to attempt to develop partnerships between schools in The Philippines and the UK. This we believe is the direction for future progress which we would hope to build upon.

The Board of Trustees selected a number of Elementary schools in The Philippines and provided them with some of the resources necessary to improve the quality of their education. Five schools were initially selected, three on and next to the island of Panay, one on the island of Mindanao and one in the mountainous region of Ifugao in the north of the country. This has now increased to seven with an additional school in the Gigantes Islands and a second in Ifugao. The focus of support during 2023 – 2024 has been to target these schools in providing additional resources as the impact of this work has now evidenced improvements in learning. Trustees have agreed to explore additional schools who could benefit from these resources

Transparency

ODE operates with complete transparency and all money raised, has been used solely for charitable purposes. The charity has no expenses and any work undertaken has been done so on a voluntary basis.

Local Representatives

ODE continues to work with local representative to follow up and monitor any resources given.

Trustees

The Trustees would like to place on record their thanks to Louisa Rigor, having completed her term as a trustee, for her generous service and support to ODE

Schools

The Board of Trustees has decided for the time being to continue to concentrate our work the seven schools we have already been working with. Three of these are on and next to the island of Panay, one on the island of Mindanao and two in the mountainous region of Ifugao in the north of the country.

Ifugao

Hucab Elementary School, Kiangan, Ifugao
Pindongan Elemetary School, Kiangan, Igugao

Visayas

Pook Elementary School, Kalibo, Aklan
Igpaho Elementary School, Tubungan, Iloilo
Langantan Elementary School, Gigantes Sur Island
Granada Elementary School, Gigantes Norte Island

Mindanao

Balila Elementary School, Lantapan



A wider range of materials and supplies have been provided during the current report period. These included books, desktops, laptops a projector and other supplies.

During 2023-2024 Trustees have been carefully evaluating the impact of this targeted support. Evidence provided from school leaders, reinforced by personal visits to schools by some Trustees, has confirmed the resources provided by ODE has made a real difference in improving pupils' learning.

School Impact Feedback

Igpaho Elementary School, Tubungan, Iloilo, The Philippines

On behalf of 130 learners, 8 teaching personnel, PTA officials and 87 parents, Igpaho Elementary School in the District of Tubungan, I would like to express our deepest gratitude for your untiring support for the past 3 years up to the present. Your donations have already made a difference to the learning of our children.



The TV is now used by the Grade 3 class and the monitor by Grade 6 pupils. Books and dictionaries were placed in the mini library where all pupils can access them during their free time.

These instructional materials have inspired learners resulting in greater impact as well as helping them improve their reading and comprehension skills. Teachers have been supported too so they have helped facilitate pupil's learning.

We are happy to inform you that the results of post assessments of Phil-IRI and CRLA ,the number of non-readers, decreased from 13 percent to 4 percent this school year. It simply shows that materials and supplies given to us have had a big impact in improving learners' performance.



Lantangan Elementary School, Gigantes Sur, The Philippines



The community of Lantangan Elementary School, Gigante Sur, Carles, Iloilo is very thankful and blessed for the support from the ODE Foundation. Thank you so much for the continued support to Lantangan ES. Your donations such as tablets, a desktop computer and books are very useful, bringing joy and interest to the part of the learners. The tablets are used by Kinder to Grade 3 learners which makes learning fun due to the many interactive educational videos and games. Books are placed in their respective mini library corners where they can be used anytime. Learners are exposed to a range of learning materials to further develop their love of reading and study habits. Consequently, we are so happy to inform you that the number of struggling learners has decreased in school. Rest assured that the materials given to school are being directly utilised by the learners to further improve standards in literacy and numeracy. Thank you so much.

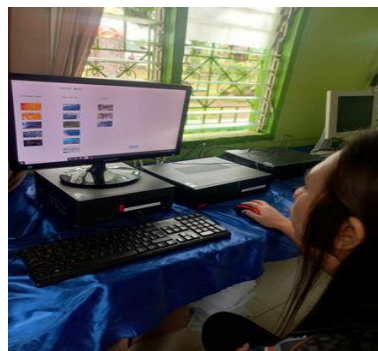


Balila Elementary School, Lantapan, Bukidnon, The Philippines

Balila ES, Balila , Lantapan, Bukidnon is forever grateful to ODE for the contribution of learning materials. The TV set installed outside as seen in the pictures sent before, provides an avenue for all school learners to surf and watch educational lessons. The displayed books are readily available for all learners which has ignited pupils to read, so further improving their



reading fluency and comprehension skills. The programs alpha blocks, number blocks are very useful



for kindergarten and lower grades especially the non-readers.

The higher grades pupils explored the 'Scratch' program which has developed their creative thinking skills. This coming school year 2024-25 pupils will continue to maximise the use of the resources from ODE. This is such a rare opportunity to be one of the beneficiaries of ODE where pupils are now more advantaged in their learning.



Pook Elementary School, Kalibo, Aklan, The Philippines



Mr Joray M Ignacio, Principal of Pook Integrated School, Kalibo presented with tablets to inspire pupils' learning and development. A very special thank you is also due to Ms M Marsland and St. Bede's High School, Lanchester, England for their assistance.



Principal and staff proudly showcase their new computer tablets.

Hucab Elementary School, Kiangan, Ifugao, The Philippines

Feedback and impact of the items donated at Hucab Elementary School

The projector is functioning very efficiently helping teachers in their delivery which inspires learners to listen more attentively. The new books have been an excellent resource as pupils have learned a great deal from the story books. These were used to train participants in oral interpretation and oral retelling, and also for comprehensive skills.

Learners are inspired to read books especially those with drawings for the lower grades. Pupils tell us the story books donated are far more interesting! With the help of these books Hucab Elementary School recently won a competition during a Read a Thon contest. Given a supply of these new and stimulating books, feedback from both teachers and learners confirms, additional reading resources would greatly improve even more pupils reading.

Granada Elementary School, Gigantes Norte Island, Granada, Carles, Iloilo, The Philippines

Granada Elementary School is beyond blessed having ODE as one of our partners for the pupils' journey of chasing and achieving dreams. Books and computer laptops have really increased pupils' engagement in learning. They have made pupils learning enjoyable and fun. A new curriculum will be introduced this coming school year and pupils will experience a range of different learning styles through the use of the technology you have provided.

Pindongan Elementary School, Kiangan, Ifugao, The Philippines

Sincere thanks to ODE for the books and computers sent to school this year. Learners from Kinder-6, have used the books during the reading/remedial instructions. Teachers have also used the resources in reading lessons to develop pupils' reading skills. Noted are the recent outcomes of the Phil Iri tests which confirm pupils have all improved from frustration level to at least instructional C and some independent readers. Computers have also been used effectively and improved pupils' technological skills.

The Future

- ODE will continue to develop deeper relationships with existing and new schools to provide further help with future projects.
- Promote the charity to a range of audiences to highlight its work in the Philippines.
- Liaise with a variety of stakeholders to access resources and materials to support learning in the Philippines.
- Develop a possible educational link between a school in England and the Philippines.
- Continue to raise funding through an annual fund-raising event and other marketing of products e.g. fridge magnets, cups, clothing.

Web presence & social media

Website - <https://www.ode.org.uk>

The Overseas Development and Education website will continue to be improved and regularly updated.

Facebook- <https://www.facebook.com/ODEinPh>

ODE has slowly managed to grow an online presence through Facebook. Regular updates can be easily viewed by supporters.

Fundraising Platforms

We have organised fundraising pages on Wonderful.org and continued to use Shop and Give which provides us with a donation when our supporters use their service.



Financial Review

Statement of the Charity's Policy on Reserves

The risk of unforeseen emergency or other unexpected need for funds or finding 'seed-funding' for an urgent project. Aims to set aside £250 initially which would be derived from the sale of merchandise. Surplus funds to be held in OED's bank account.

Details of Any Funds Materially in Deficit

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

State of the Charity's Finances

Restricted/Designated Funds

The Trustees declare that the charity has no restricted or designated funds.

Particulars of Any Outstanding Debt

The Trustees declare that the charity has a policy of never operating in a (negative environment) and has no deficit.

Receipts and Payments for the period 1st July 2023 to 30th June 2024.

Receipts	Unrestricted Funds	
Balance b/f	£ 1,174	
Donations	£1,817	
Profits from sale of mugs, clothes, soap	£300	
Other Income	£ 38	
Total	£ 3,329	
Payments		
Computers and Equipment		£1,131
Cargo		507
Expenses		0
Total		£1,638
Balance		£1,691
Total	£3,329	£3,329

Declaration

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf.

Mr J A Cape (Chairman)

Mrs A M O'Connor (Secretary)

Appendix i Distribution of Resources



Appendix ii

Locations of the schools can be found using www.what3words.com or the what3words app.

Pook Elementary School, Kalibo, Aklan -	///rating.unfeasible.umpiring
Igpaho Elementary School, Tubungan, Iloilo -	///witness.unfeasible.umpiring
Lantangan Elementary School, Gigantes Sur, Iloilo -	///eggplants.chromatic.stagnates
Granada Elementary School, Gigantes Norte, Iloilo -	///conjures.skinned.ignorant
Balila Elementary School, Lantapan, Bukidnon -	///pledged.trancelike.heiress
Hucab Elementary School, Kiangan, Ifugao -	///affordably.admitting.misplaced
Pindongan Elementary School, Kiangan, Ifugao -	///dangerous/unstuffed.dials



Receipts and payments accounts

CC16a

For the period from	7/1/2023	To	6/30/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	-	-	-	1,817	1,659
Profits from Sales	-	-	-	300	181
Other Income	-	-	-	38	316
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	2,155	2,156
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	2,155	2,156
A3 Payments					
Awards	-	-	-	-	1,699
Computers & Computer equipment	-	-	-	1,131	-
Cargo	-	-	-	507	-
Expenses	-	-	-	-	-
Awards	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	1,638	1,699
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	1,638	1,699
Net of receipts/(payments)	-	-	-	517	457
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	1,174	717
Cash funds this year end	-	-	-	1,691	1,174

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	1,691	-	-
		-	-	-
		-	-	-
	Total cash funds	1,691	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

OVERSEAS DEVELOPMENT AND EDUCATION (ODE)

England & Wales - Charity number 1188338

Accounts



Overseas Development and Education (ODE)

Charity Number: 1188338

Trustees' Annual Report & Financial Statements for the Period 1st July 2022 to 30th June 2023

August 2023

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2	Reference and Administrative Information
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4	Objects
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11	The Future
12	Web presence & Social Media
12	Financial Review
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Overseas Development and Education (ODE) Trustees' Annual Report & Financial Statements for the Financial Period from 1st July 2022 to 30th June 2023

Reference & Administration Details

Charity Details:

Name(s): Overseas Development and Education (ODE)
Number: 1188338
Address: 12 Brownberrie Gardens, Horsforth, Leeds, LS18 5PS UK

Names of Trustees of the Charity

Name	Appointed
Mr James A Cape	4 th March 2020
Mrs Evelyn D Cape	4 th March 2020
Mr Leo James Cape	4 th March 2020
Mr John Cape	4 th March 2020
Mrs Anne-Marie O'Connor	4 th March 2020
Mrs Rosemarie D McDonald	4 th March 2020
Mrs Luisa Rigour	17 th April 2021
Ms Danielle F Cape	1 st April 2023

Names & Addresses of Advisors

Role	Name	Address
Bank	Virgin Money	94-96 Briggate, Leeds, LS1 6NP
Bank	Wise	56 Shoreditch High St., London E1 6JJ

Names of Trustees, Roles with Delegated Responsibilities

Name	Role
Mr James Anthony Cape	Chair
Mrs Evelyn Donado Cape	Liaison & Communication Officer
Mr Leo James Cape	Finance Officer
Mr John Cape	
Mrs Anne-Marie O'Connor	Secretary
Mrs Rosemarie Donado McDonald	Social Media Officer
Mrs Luisa Rigour	
Ms Danielle F Cape	

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document:

Constitution

How the Charity is Constituted:

Charitable Incorporated Organisation - Foundation Registered 4th March 2020

APPOINTMENT OF TRUSTEES As set out in the Articles of Association, the maximum number and minimum number, respectively, of the trustees may be determined from time to time by ordinary resolution. Subject to and in default of any such determination the maximum number of trustees is eight and the minimum number of trustees shall be three. New trustees will be appointed and thoroughly vetted prior to appointment by the current trustees. It is not expected that any of the trustees will resign from the charity. There is no formal training programme provided to trustees, however they are briefed on their legal responsibilities and supplied with a copy of the Memorandum and Articles of Association. They are also made aware of external training opportunities and encouraged to participate if appropriate. They commit to uphold the aims, vision, mission and values of the organisation. A list of trustees who served during the financial year ending 30th June 2023 is included on page 2 of this report.

Additional Governance Issues

MANAGEMENT OF THE CHARITY The charity is governed by the board of trustees, which meets three times a year. The composition of the board is monitored on a regular basis to ensure that all members have the necessary skills and expertise to govern the charity. A budget is set annually and submitted to the trustees for approval.

REMUNERATION The trustees are the key management personnel of the charity, in charge of directing, controlling, running, and operating the charity on a day-to-day basis. All work is voluntary and there is no remuneration.

Objects

Statutory Declaration on Public Benefit

The trustees declare they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Fund Raising

ODE raises funds from the public but does not work with professional fundraisers or commercial participators.

In early October 2022 a special event “Jam and Jive” was held in the Jack “en” Jill Restobar, Kalibo, Aklan, The Philippines which not only raised money for our projects but publicised our work and brought it to a wider audience.



On May 6th an event in Salford was organised with the local Filipino community to publicise the ODE charity and attempt to raise money through the sale of buns and clothing as well as the promotion of the upcoming sponsored walk.



On May 13th, 2023, a ten-mile sponsored walk beside the historic Leeds to Liverpool Canal was organised. This event was processed using Wonderful.org a fee-free fundraising platform.



Additional funding came through donations for mugs, clothing and cakes. We would also like to thank Mrs L Whiteland of Yeadon for sending a cargo box of clothing to Kalibo which the Charity was able to sell. These proceeds were given to ODE. While in The Philippines some of the trustees were given a number of donations.

Clothing, mugs and cakes.



Executive Summary

Activities, Achievements & Performance

ODE is a British charity registered on 4th March 2020 in England & Wales. Money has been raised through sponsored walks in the UK as well as through the sale of mugs, clothing and buns. All of the monies and donations raised have been paid out as awards or equipment with a small balance held as a reserve.

This year has seen the retirement of Mr Richard Gallagher, one of the founding Trustees of ODE. We would all like to thank him for all his advice and contributions during the last three years and wish him all the best for the future. We would also like to welcome Ms Danielle Cape as a new Trustee.

The charity has already started to grow, yet despite its size has made a significant impact on the lives of many disadvantaged students, particularly those in remote areas of The Philippines.

This year has seen a period of consolidation and building foundations. The main focus has been the building of relationships, first between the trustees and the Headteachers of the nominated schools. Secondly developing an official core group of Filipino supporters who will act as local representatives. Thirdly to attempt to develop partnerships between schools in The Philippines and the UK. This we believe is the direction for future progress which we would hope to build upon.

Following the gradual return to face to face learning in The Philippines at the end of 2022 The Board of Trustees therefore decided to continue their support for the five elementary schools and provide them with some extra resources to raise their educational level.

Our primary fund raising event, was a sponsored walk from Horsforth to Leeds via the historic Leeds to Liverpool Canal built in the late 1770s on May 13th 2023. May 7th We were also part of a special “Jam and Jive” in the Jack “en” Jill Restobar, Kalibo, Aklan, The Philippines

During the year some of the Trustees were able to visit four of the schools. Due to security issues, the fifth school in Balila was not visited

However this school, Balila, received a 55 inch internet TV for them to use with USB memory modules and some e-reading materials.



Some trustees visited Igpaho in August and were able to arrange the purchase of a 55 inch Internet connected TV accessed through Pisonet in the local barangay. This was delivered and set up in September.



In August 2022, some trustees were able to visit Pook where we arranged the purchase of 55 copies of Developing Reading Power from St Mary's Publishing in Laguna, We returned in December 2022 to deliver the books.

In September 2022 we provided Lantangan with twenty five 8 inch android tablets loaded with educational software which do not require an internet connection and can be used where the internet is not available.



In February 2023 we were able to visit Hucab in Ifugao Province in the north of the country. The purchase of an Epson business projector provided essential technology for staff and pupils.

Hucab was also sent a cargo box from the UK containing an integrated computer monitor, for their library and some clothing.



Transparency

ODE operates with complete transparency and all money raised, has been used solely for charitable purposes. The charity has no expenses and any work undertaken has been done so on a voluntary basis.

Local Representative

In April 2023 Ms Carel Perez was appointed as a second ODE local representative in order to facilitate the transfer of funds and equipment to partner schools.

Schools

The Board of Trustees has decided for the time being to continue to concentrate our work the five schools we have already been working with. Three of these are on and next to the island of Panay, one on the island of Mindanao and one in the mountainous region of Ifugao in the north of the country.

Ifugao

Hucab Elementary School, Kiangan, Ifugao

Panay Island

Pook Elementary School, Kalibo, Aklan

Igpaho Elementary School, Tubungan, Iloilo

Lantangan Elementary School, Carles, Gigantes Sur

Mindanao

Balila Elementary School, Lantapan, Bukidnon



Projects

1 Balila Elementary School, Lantapan, Bukidnon, The Philippines

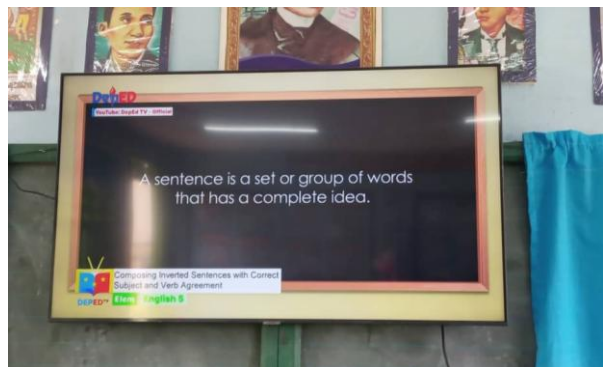
Background

At around 2,000 feet Balila is one of the fourteen barangays in the municipality of Lantapan in the province of Bukidnon on Mindanao Island in the south of the Philippines.

Balila, a large elementary school with around 1,200 students.

In October 2022 we were able to arrange for the purchase, transportation, delivery and set up of a 55 inch internet TV which is being used in the Grade 5 classroom with the help of the Assistant Principal Ms Adela R Ledres.

We also provided a package of e-books and reading materials.



Impact

The TV has enabled the Grade 5s to view educational programs provided by the Department of Education as well as enabling teachers to access additional learning resources.

Rasel Pandong Dahunan Molina

Thank you Overseas Development and Education in sharing your blessings towards Filipino learners.... This technology will contribute much in improving learners academic performance who experienced 2 years modular learning modality or not in person classes....God bless the work of your HEADS, HEARTS and HANDS....

Thank you so much ODE For sharing your blessings to Balila

Evelyn Balansag

E/S..God Bless you more! ❤️

Marjorie Balansag

Wow,thank you so much..GODBLESS

Rasel Pandong Dahunan Molina

Thank You. Please 🙏 for us and the whole ODE Trustees.

Anita Baro Rojo

Thank you so much Overseas Development and Education Trustees for sharing your blessings! ❤️🙏🥰 God bless you always...



2 Hucab Elementary School, Kiangan, Ifugao, The Philippines

Background

Hucab Elementary School lies in the mountainous Ifugao Province near the town of Kiangan. This is a small school with around 140 students.

In February 2023 some of the trustees were able to visit the school.

In May we were able to supply a new Epson Digital Projector to replace one that had previously damaged.

We were also able to send a Balikbayan box from the UK containing an integrated computer monitor as well as some clothing and more books for their library



Impact

The OHP enabled pupils throughout school to access visual mastery of basic phonic development so most have made good and better progress in their reading/ learning. The books sent by cargo are being used to build up and further develop the library.

Thank you,thank you to ode,to you and tony and to ms kat n carel for making one of our dreams a reality....ohp is much needed and its delivery is very timely in the conduct of our GPTA meetings ... 🙏

🙏thank you lord for this blessing to HES,my

gagamiting n kami,yehey! 😊😊

Josephine Naboye

Thank you very much for the blessings you shared to our school. God bless you more.



3 Igpaho Elementary School, Tubungan, Iloilo, The Philippines

Background

Igpaho Elementary School lies in the mountains near the town of Tubungan around 90-minute drive from Iloilo, Panay's biggest city. Situated in the bottom of a valley around 4 kms from the nearest road and accessible only by a walk of an hour and a half or a dangerous motorbike trip.

Many of the students are malnourished and some have long walks to school.

In October 2022 the Trustees agreed to purchase a television and our representatives Leo and Glen were able to arrange for the transportation, (which did involve the TV needing to be carried for the two hour trek to the school), delivery and set up of a 55 inch internet TV which is now being used in the Grade 3 classroom.

In June one of our trustees Mrs E Cape visited the school again and along with Mr and Mrs G Deller were able to provide a nutritious meal for all the students in the school.



Impact

The new TV has enabled the students to view the outside world for the first time with the ability to play programs from attached USB drives.

"Our heartfelt thanks and gratitude to ODE - Overseas Development Education in England, your donation helps a lot to our learners and teachers on their classes to make learning more effective."

"Thank you also to Engineer Glen Deller and Engineer Leo and the team for your effort and support in installing our TV directly connected to the internet. Also to our parents who extended their help thank you, to ODE trustees God bless and more power!"



4 Lantangan Elementary School, Gigantes Sur, Iloilo, The Philippines

Background

Lantangan Elementary School is on Gigantes Sur Island which is part of the Gigantes, a group of 10 islands of the north east coast of Panay around 18 kms from the mainland.

Although the school has been substantially repaired after the impacts of Typhoons Frank 2008, Yolanda 2013 and Ursula 2019 it still faces ongoing difficulties and struggles to provide and education and help to it's students due to its location.

Two hours from the mainland the island's population rely mainly on subsistence fishing for their livelihood.

The school has been provided with 25 8 inch android tablets with specialised educational material for offline learning. We hope to have more details about how sucessful the idea was later in the year.



Impact

After a year of use all the tablets are still working. The tablets have been of particular use to the slower learners who have been able reinforce their learning through audio visual means in years 1 and 3. The students have also been allowed to use them in their spare time.

Thank you so much ODE ❤️ It is of great help for us and for our learners. God bless & stay safe always ❤️

[Reggie Panado Villanueva](#)

Tnx ODE for the great help to the learners of Lantangan ES . God bless ODE.

[Marlon Rutor Macalino](#)

Thanks ODE its so helpful to the learners

[Adela Rubio Ledres](#)



5 Pook Elementary School, Kalibo, Aklan, The Philippines

Background

Our first project was Pook Elementary School in Kalibo, Aklan. One of the smaller schools in Kalibo with many students struggling during the Covid pandemic.

In December 2022 Pook Elementary School was provided with copies of Developing Reading Power which we were able to purchase from St. Mary's Publishing in Laguna.



Impact

The Developing Reading Power books have enabled individual learning schemes to be developed to help some of the slower learners progress through reading and comprehension.

Thank you so much for visiting us once again. We always look forward for visitors whose footprints remain in our portals... 🥰POOK ES doors are always open for ODE family ❤️
[Mildred Zapansa Isada](#)



The Future

Moving forward, ODE will continue to develop stronger relationships and provide further help with a variety of possible projects.

We are hoping to have some individual fund raising activities during the coming year however these will be impacted by current economic crisis and consequences of the Russian invasion of Ukraine

Currently we are in the process of trying to establish a relationship between a group of schools in the UK and our partner schools in the Philippines. One of our aims for the coming year is to develop purposeful links and institute direct communication between the schools.

It is hoped that more visits to each school can be arranged to identify potential projects that we may be able to assist with.

Web presence & Social Media

Website - <https://www.ode.org.uk>

The Overseas Development and Education website continues to be updated following on from its initial launch.

Facebook - <https://www.facebook.com/ODEinPh>

Starting from zero we have slowly managed to grow our online presence though Facebook. We now post regular updates which can be easily viewed by our supporters and those receiving awards.

Fundraising Platforms

Wonderful.org is our fee-free primary fund raising platform.

Wonderful was joined by PayPal, Facebook and Shop & Give as additional sources of revenue. In February 2023 the Amazon Smile program was withdrawn however we would like to thank them for the support they have given us.



We would also like to thank Kualo for providing us with free web hosting. In The Philippines we would like to thank Jack "en" Jill Restobar in Kalibo, Aklan as well as Mr Jerry Catabijan of St. Mary's Publishing in Sta. Rosa City, Laguna.

Financial Review

Statement of the Charity's Policy on Reserves

Overseas Development and Education (ODE) aims to set aside £250 to cover the risk of unforeseen emergency or other unexpected need for funds or finding 'seed-funding' for an urgent project. Surplus funds are to be held in ODE's bank account.

Details of Any Funds Materially in Deficit

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

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Profits from sale of mugs, clothes, soap	£ 181	
Other Income	£ 316	
Total	£2,873	
Payments		
Awards		£1,699
Expenses		0
Total		£1,699
Balance		£1,174
Total	£2,873	£2,873

Declaration

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf.

Mr J A Cape (Chairman)

J A Cape

Mrs A M O'Connor (Secretary)

A M O'Connor

Appendix

Locations of the schools can be found using www.what3words.com or the what3words app.

Pook Elementary School, Kalibo, Aklan -
///between.singleness.toggle

Igpaho Elementary School, Tubungan, Iloilo -
///witness.unfeasible.umpiring

Lantangan Elementary School, Gigantes Sur, Iloilo -
///eggplants.chromatic.stagnates

Balila Elementary School, Lantapan, Bukidnon -
///pledged.trancelike.heiress

Hucab Elementary School, Kiangan, Ifugao -
///affordably.admitting.misplaced

OVERSEAS DEVELOPMENT AND EDUCATION (ODE)

England & Wales - Charity number 1188338

Accounts



**Overseas Development and
Education (ODE)**

Charity Number: 1188338

**Trustees' Annual Report & Financial
Statements
for the Period
1st July 2021 to 30th June 2022**

August 2022

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Overseas Development and Education (ODE) Trustees' Annual Report & Financial Statements for the Financial Period from 1st July 2021 to 30th June 2022

Reference & Administration Details

Charity Details:

Name(s): Overseas Development and Education (ODE)
Number: 1188338
Address: 12 Brownberrie Gardens, Horsforth, Leeds, LS18 5PS UK

Names of Trustees of the Charity

Name	Appointed
Mr James A Cape	4 th March 2020
Mrs Evelyn D Cape	4 th March 2020
Mr Leo James Cape	4 th March 2020
Mr John Cape	4 th March 2020
Mrs Anne-Marie O'Connor	4 th March 2020
Mrs Rosemarie D McDonald	4 th March 2020
Mr Richard A Gallagher	4 th March 2020
Mrs Luisa Rigor	17 th April 2021

Names & Addresses of Advisors

Role	Name	Address
Bank	Virgin Money	94-96 Briggate, Leeds, LS1 6NP
Bank	Wise	56 Shoreditch High St., London E1 6JJ

Names of Trustees, Roles with Delegated Responsibilities

Name	Role
Mr James Anthony Cape	Chair
Mrs Evelyn Donado Cape	Liaison & Communication Officer
Mr Leo James Cape	Finance Officer
Mr John Cape	
Mrs Anne-Marie O'Connor	Secretary
Mrs Rosemarie Donado McDonald	Social Media Officer
Mr Richard Anthony Gallagher	
Mrs Luisa Rigor	

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document:

Constitution

How the Charity is Constituted:

Charitable Incorporated Organisation - Foundation Registered 4th March 2020

APPOINTMENT OF TRUSTEES As set out in the Articles of Association, the maximum number and minimum number, respectively, of the trustees may be determined from time to time by ordinary resolution. Subject to and in default of any such determination the maximum number of trustees is eight and the minimum number of trustees shall be three. New trustees will be appointed and thoroughly vetted prior to appointment by the current trustees. It is not expected that any of the trustees will resign from the charity. There is no formal training programme provided to trustees, however they are briefed on their legal responsibilities and supplied with a copy of the Memorandum and Articles of Association. They are also made aware of external training opportunities and encouraged to participate if appropriate. They commit to uphold the aims, vision, mission and values of the organisation. A list of trustees who served during the financial year ending 30th June 2022 is included on page 2 of this report.

Additional Governance Issues

MANAGEMENT OF THE CHARITY The charity is governed by the board of trustees, which meets three times a year. The composition of the board is monitored on a regular basis to ensure that all members have the necessary skills and expertise to govern the charity. A budget is set annually and submitted to the trustees for approval.

REMUNERATION The trustees are the key management personnel of the charity, in charge of directing, controlling, running, and operating the charity on a day-to-day basis. All work is voluntary and there is no remuneration.

Objects

Statutory Declaration on Public Benefit

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Fund Raising

ODE raises funds from the public but does not work with professional fundraisers or commercial participators.

On May 29th, 2022, we arranged a fund raising event, a ten-mile sponsored walk around Cannock Chase, an Area of Outstanding Beauty in the UK. This event was processed using Wonderful.org a fee-free fundraising platform.



Additional funding came through donations for mugs, clothing and cakes.

Clothing, mugs and cakes.



Executive Summary

Activities, Achievements & Performance

ODE is a recently formed British charity which was registered on 4th March 2020 in England & Wales. Money has been raised through sponsored walks in the UK and through the sale of mugs, clothing and buns. All of the monies and donations raised have been paid out as awards or used to purchase tablets with a small balance held as a reserve.

The date of our primary fund raising event, a sponsored 10 mile walk around Cannock Chase, an Area of Outstanding Beauty was 29th May 2022.

The charity has already started to grow, yet despite its size has already made a significant impact on the lives of many disadvantaged students, particularly those in remote areas of The Philippines.

This year has seen a period of consolidation with considerable preparation being made towards developing further partnerships between schools in the UK and the Philippines.

As a result of the COVID 19 virus The Philippine Government decided to move all education from formal classroom study to online and modular work away from schools. The Board of Trustees therefore decided to select a number of elementary schools and provide them with some of the resources necessary to enable education to continue.

Tablets

A number of computer tablets have been purchased and reprogrammed with educational software for use in the schools that have been identified for support. The first two batches of tablets have already been shipped to the Philippines and will be available for the start of the new academic school year in September 2022 should the students return to school. Once the tablets are in use by students, an evaluation of the programme will be made in order to determine the impact of the project on students learning and if successful, should the project be further expanded.



The software used in these tablets is based on the Global XPrize funded by Elon Musk.

Transparency

ODE is determined to be transparent and all money raised, has been used solely for charitable purposes. The charity has no expenses and any work has been on a voluntary basis.

Local Representative

In December 2021 Mr Leo Gunay was appointed as our local representative.

Schools

Five schools were selected, three on and next to the island of Panay, one on the island of Mindanao and one in the mountainous region of Ifugao in the north of the country.

Ifugao

Hucab Elementary School, Kiangan, Ifuga

Panay Island

Pook Elementary School, Kalibo, Aklan

Igpaho Elementary School, Tubungan, Iloilo

Langantan Elementary School, Gigantes Sur

Mindanao

Balila Elementary School, Lantapan



Prizes were awarded to some students in all of the partner schools as a form of encouragement and help for these individuals as they progressed to High School.

The second part of this year has focused on acquiring and supplying tablets in preparation for the upcoming school year starting in Sept 2022 when it is hoped, the schools will return to full face to face learning.

Impact

1 Balila Elementary School, Lantapan, Bukidnon, The Philippines

At around 2,000 feet Balila is one of the fourteen barangays in the municipality of Lantapan in the province of Bukidnon on Mindanao Island in the south of the Philippines.

Balila, a large elementary school with around 1,200 students was provided with some toner and masters for their laser copier.



Impact

The following students were awarded prizes at the end of the 2021 school year for their attitude, resilience and determination to continue with their learning during Covid.

Kenthyre Romeo Hiyan
Brant Nathan Tamayo Rubin
Jonnabel Acapulco BalagnoJulia

Kintergarden

Nichole L. Rubio
Erza Steffi P. Carpentero
Nyhgie Ace G. Cardoso



2 Hucab Elementary School, Kiangan, Ifugao, The Philippines

Hucab Elementary School lies in the mountainous Ifugao Province near the town of Kiangan. This is a small school with around 140 students

A box was shipped to the school containing school books for use in a library. Included also was some clothing intended for the parents in this mountainous community.

Impact

The following students were awarded prizes at the end of the 2021 school year for their attitude, resilience and determination to continue with their learning during Covid.

Alondrey Lyka Balanti
Alkhane Kim Buligon
Denver Ballogan



3 Igpaho Elementary School, Tubungan, Iloilo, The Philippines

Igpaho Elementary School lies in the mountains near the town of Tubungan around 90-minute drive from Iloilo, Panay's biggest city.



Impact

Students have taken work home and successfully completed it using the photocopied materials provided. The paper has given them the opportunity to record their findings and submit work for evaluation.



The following students were awarded prizes at the end of the 2021 school year for their attitude, resilience and determination to continue with their learning during Covid.

Re-jan T Tacaisan
Christy E Talaman
Charis T Operio
Mica A Talaman

4 Lantangan Elementary School, Iloilo, The Philippines

Lantangan Elementary School is on Gigantes Sur Island which is part of the Gigantes, a group of 10 islands of the north east coast of Panay around 18 kms from the mainland.

Destroyed by Typhoon Ursula (Phanfone) on Christmas Day 2019, Super Typhoon Yolanda (Haiyan) in 2013 and Typhoon Frank (Fengshen) in 2008 Lantangan faces a continual struggle to provide an education and help to it's students and families who rely solely on subsistence fishing for their income.

Around 90% of the houses on the Gigantes Islands were destroyed.



Impact

The following students were awarded prizes at the end of the 2021 school year for their attitude, resilience and determination to continue with their learning during Covid.

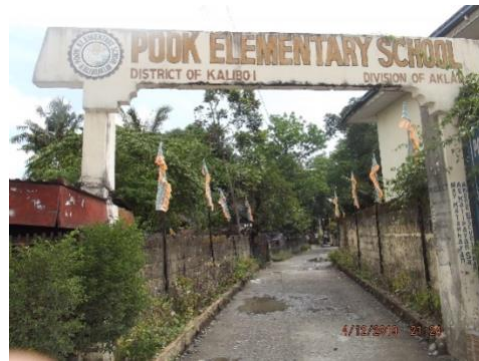
Isabelle Marie F Bantillo
Trisha Faye A Belasa
Aeon Zhaira M Libre



5 Pook Elementary School, Kalibo, Aklan, The Philippines

Our very first project was Pook Elementary School in Kalibo, Aklan. One of the smaller schools in Kalibo with many students struggling during the Covid pandemic

Pook Elementary School was provided with funding to purchase photocopying paper to enable students to take and complete their schoolwork at home.



Impact

The following students were awarded prizes at the end of the 2021 school year for their attitude, resilience and determination to continue with their learning during Covid.

Neveah Ann Sabiaga
Rosesamae Saldivia
Kristine Joy Lachica



The Future

Moving forward, ODE will continue to develop stronger relationships and provide further help with a variety of possible projects.

We are hoping to have some individual fund raising activities during the coming year however these will be impacted by current economic crisis brought about and consequences of the Russian invasion of Ukraine

Currently we are in the process of trying to establish a relationship between a group of schools in the UK and our partner schools in the Philippines. One of our aims for the coming year is to fully set this up and institute direct communication between the schools.

Due to Philippine government restrictions none of the trustees have been able to personally visit any of the projects as of June 2022, however as these restrictions are now being eased it is hoped that visits to each school can be arranged to identify potential projects that we may be able to assist with.

Web presence & Social Media

Website - <https://www.ode.org.uk>

The Overseas Development and Education website will continue to be improved and updated following on from its initial launch.

Facebook - <https://www.facebook.com/ODEinPh>

Starting from zero we have slowly managed to grow our online presence through Facebook. We now post regular updates which can be easily viewed by our supporters and those receiving awards.

Fundraising Platforms

Wonderful.org is our fee-free primary fund raising platform as well as Peoples' Fundraising which we aim to expand on in the coming months.

These join PayPal, Facebook and Smile.Amazon as additional sources of revenue.



We would also like to thank KUALO for providing us with free web hosting.

Financial Review

Statement of the Charity's Policy on Reserves

Overseas Development and Education (ODE) aims to set aside £250 to cover the risk of unforeseen emergency or other unexpected need for funds or finding 'seed-funding' for an urgent project. Surplus funds are to be held in ODE's bank account.

Details of Any Funds Materially in Deficit

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

State of the Charity's Finances

Restricted/Designated Funds

The Trustees declare that the charity has no restricted or designated funds.

Particulars of Any Outstanding Debt

The Trustees declare that the charity has a policy of never operating in a (negative environment) and has no deficit.

Receipts and Payments for the period 1st July 2021 to 30th June 2022.

Receipts	Unrestricted Funds	
Donations	£1,692	
Profits from sale of mugs, clothes, soap	£255	
Other Income	£184	
Total	£2,131	
Payments		
Awards & tablets		£1,414
Expenses		0
Total		£1,414
Balance		£717
Total	£2,131	£2,131

Declaration

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf.

Mr J A Cape (Chairman)

Mrs A M O'Connor (Secretary)

J A Cape

A M O'Connor

Appendix

Locations of the schools can be found using www.what3words.com or the what3words app.

Pook Elementary School, Kalibo, Aklan -

///rating.unfeasible.umpiring

Igpaho Elementary School, Tubungan, Iloilo -

///witness.unfeasible.umpiring

Lantangan Elementary School, Gigantes Sur, Iloilo -

///eggplants.chromatic.stagnates

Balila Elementary School, Lantapan, Bukidnon -

///pledged.trancelike.heiress

Hucab Elementary School, Kiangan, Ifugao -

///affordably.admitting.misplaced



Receipts and payments account

For the period from	Period start date 07/01/2021	To
----------------------------	---------------------------------	-----------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations	1,692	-	-
Profit on Sales	255	-	-
Other Income	184	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	2,131	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	2,131	-	-
A3 Payments			
Awards	482	-	-
Tablets	932	-	-
Expenses	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	1,414	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	1,414	-	-
Net of receipts/(payments)	717	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-

Cash funds this year end | 717 | - | - |

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Cash	1,850
		-
		-
	Total cash funds	1,850
	(agree balances with receipts and payments account(s))	Agreement Error
		Unrestricted funds to nearest £
B2 Other monetary assets	Details	-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

Signed by one or two trustees on behalf of all the trustees

Signature

Print N

J A Cape

James Anth

188338

ounts

Period end date

06/30/2022

CC16a



Total funds

Last year

to the nearest £

to the nearest £

1,692	893
255	958
184	55
-	-
-	-
-	-
-	-
-	-
-	-
2,131	1,906

-	
-	-
-	-

2,131	1,906
-------	-------

482	662
932	-
-	47
-	-
-	-
-	-
-	-
-	-
-	-
-	-
1,414	709

-	
-	
-	-

1,414	709
-------	-----

717	1,197
-	-
-	-

717

1,197

the period

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

	-	
	-	
	-	

lame

Date of approval

ony Cape

Aug 1, 22

OVERSEAS DEVELOPMENT AND EDUCATION (ODE)

England & Wales - Charity number 1188338

Accounts



**Overseas Development and Education
(ODE)**

Charity Number: 1188338

**Trustees' Annual Report & Financial
Statements
for the Period
4th March 2020 to 30th June 2021**

August 2021

Contents

2	Reference and Administrative Information
3	Structure, Governance & Management
4	Objects
5	Executive Summary
6	Impact
11	The Future
12	Web presence & Social Media
12	Financial Review
13	Appendix

Overseas Development and Education (ODE)

Trustees' Annual Report & Financial Statements

for the Financial Period from 4th Mar 2020 to 30th June 2021

Reference & Administration Details

Charity Details:

Name(s): Overseas Development and Education (ODE)
Number: 1188338
Address: 12 Brownberrie Gardens, Horsforth, Leeds, LS18 5PS UK

Names of Trustees of the Charity

Name	Appointed
Mr James A Cape	4 th March 2020
Mrs Evelyn D Cape	4 th March 2020
Mr Leo James Cape	4 th March 2020
Mr John Cape	4 th March 2020
Mrs Anne-Marie O'Connor	4 th March 2020
Mrs Rosemarie D McDonald	4 th March 2020
Mr Richard A Gallagher	4 th March 2020
Mrs Luisa Rigour	17 th April 2021

Names & Addresses of Advisors

Role	Name	Address
Bank	Wise	56 Shoreditch High St., London E1 6JJ

Names of Trustees, Roles with Delegated Responsibilities

Name	Role
Mr James Anthony Cape	Chair
Mrs Evelyn Donado Cape	Liaison & Communication
Mr Leo James Cape	Finance
Mr John Cape	
Mrs Anne-Marie O'Connor	Secretary
Mrs Rosemarie Donado McDonald	Social Media
Mr Richard Anthony Gallagher	
Mrs Luisa Rigour	

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document:

Constitution

How the Charity is Constituted:

Charitable Incorporated Organisation - Foundation Registered 4th March 2020

APPOINTMENT OF TRUSTEES As set out in the Articles of Association, the maximum number and minimum number, respectively, of the trustees may be determined from time to time by ordinary resolution. Subject to and in default of any such determination the maximum number of trustees is eight and the minimum number of trustees shall be three. New trustees will be appointed and thoroughly vetted prior to appointment by the current trustees. It is not expected that any of the trustees will resign from the charity. There is no formal training programme provided to trustees, however they are briefed on their legal responsibilities and supplied with a copy of the Memorandum and Articles of Association. They are also made aware of external training opportunities and encouraged to participate if appropriate. They commit to uphold the aims, vision, mission and values of the organisation. A list of trustees who served during the financial year ending 30th June 2021 is included on page 2 of this report.

Additional Governance Issues

MANAGEMENT OF THE CHARITY The charity is governed by the board of trustees, which meets three times a year. The composition of the board is monitored on a regular basis to ensure that all members have the necessary skills and expertise to govern the charity. A budget is set annually and submitted to the trustees for approval.

REMUNERATION The trustees are the key management personnel of the charity, in charge of directing, controlling, running, and operating the charity on a day-to-day basis. All work is voluntary and there is no remuneration.

Objects

Statutory Declaration on Public Benefit

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Fund Raising

ODE raises funds from the public but does not work with professional fundraisers or commercial participators. Our first fund raising activity took place during the year with a 2.6-mile kitchen walk. Additional funding was acquired through sales of mugs, clothing, beauty soap, buns and cakes.

We also participated in Wonderful.org's May. It's Miles Better Official Event during May 2021.



Clothing, mugs, buns and beauty soap.



Executive Summary

Activities, Achievements & Performance

ODE is a newly formed British charity which was registered on 4th March 2020 in England & Wales. A limited amount of money was raised through the “2.6 Challenge” in 2020 & Wonderful.org’s “May. It’s Miles Better” 2021 in the UK and through the sale of mugs, clothing and buns. All monies and donations raised have been paid out as awards with a small balance held as a reserve.

The charity has already started to grow, yet despite its size has already made a significant impact on the lives of many disadvantaged students, particularly those in remote areas of The Philippines.

As a result of the COVID 19 virus The Philippine Government decided to move all education from formal classroom study to online and modular work away from schools and consequently ODE was unable to select relevant students for sponsorship. The Board of Trustees therefore decided to select a number of elementary schools and provide them with some of the resources necessary to enable education to continue.

Five schools were selected, three on and next to the island of Panay, one on the island of Mindanao and one in the mountainous region of Ifugao in the north of the country.

Ifugao

Hucab Elementary School, Kiangan, Ifuga

Panay Island

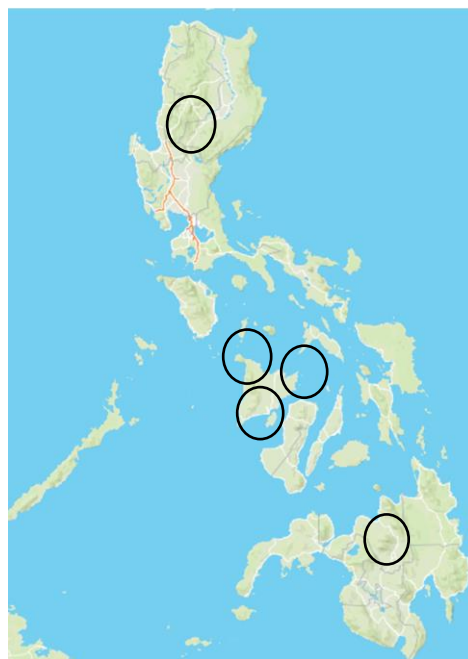
Pook Elementary School, Kalibo, Aklan

Igpaho Elementary School, Tubungan, Iloilo

Langantan Elementary School, Gigantes Sur

Mindanao

Balila Elementary School, Lantapan



Each school was given assistance in the form of either photocopying paper, toner or stationery materials to help them manage their students’ continuing learning. Further assistance was given towards the end of the year to two of the more remote schools with further photocopying paper and a new printer.

The second part of this first year has focused on evaluating the charities impact and where the charity wants to go in the future.

Impact

1 Igpaho Elementary School, Tubungan, Iloilo, The Philippines

Igpaho Elementary School lies in the mountains near the town of Tubungan around 90-minute drive from Iloilo, Panay's biggest city.

Igpaho was provided with funding to purchase photocopying paper and plastic envelopes. They have also been provided with a new printer.



Impact

Students have taken work home and successfully completed it using the photocopied materials provided. The paper has given them the opportunity to record their findings and submit work for evaluation.



"Thank you so much ODE for extending help to Igpaho Elementary School. Your kindness and generosity has helped us to continue the education of our pupils especially at this time of crisis. Salamat to all donors." Prosper A F Panzia



"Tulong niyo para sa kinabukasan ko!" (Help for the future.) Prosper A F Panzia

"Once again thank you ODE and the rest of the group for these blessings. Prosper A F Panzia



2 Lantangan Elementary School, Iloilo, The Philippines

Lantangan Elementary School is on Gigantes Sur Island which is part of the Gigantes, a group of 10 islands of the north east coast of Panay around 18 kms from the mainland.

Photocopying paper was provided to the school to enable the children to complete their work at home.

Destroyed by Typhoon Ursula (Phanfone) on Christmas Day 2019, Super Typhoon Yolanda (Haiyan) in 2013 and Typhoon Frank (Fengshen) in 2008 Lantangan faces a continual struggle to provide an education and help to it's students and families who rely solely on subsistence fishing for their income.

Around 90% of the houses on the Gigantes Islands were destroyed.



Impact

The paper you donated has provided essential resources for our pupils to enable them to continue with their learning.

"A million thanks Overseas Development and Education. From the bottom of our heart."

Marlon R Macalino

"We the LSE family were lucky and blessed beneficiary."

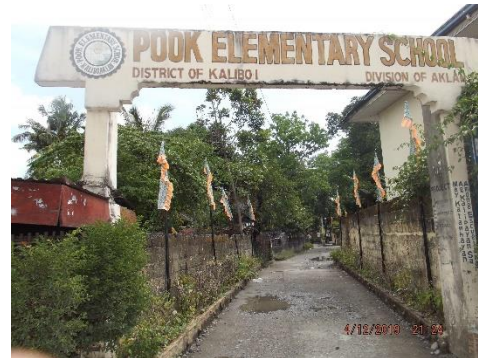
Marlon R Macalino



3 Pook Elementary School, Kalibo, Aklan, The Philippines

Our very first project was Pook Elementary School in Kalibo, Aklan. One of the smaller schools in Kalibo with many students struggling during the Covid pandemic

Pook Elementary School was provided with funding to purchase photocopying paper to enable students to take and complete their schoolwork at home.



Impact

Pupils have been able to continue their learning at home because the resources provided by ODE enabled them to record their work, complete a variety of tasks and evidence their learning.

“Thank you all the people working in ODE. You all are working hard with such generosity and sincerity in the service of education. What a privilege to become the first recipient awardee” Daph T Billones

“Big thanks to the men and women of ODE for your kindness and invaluable support to our school. Our pupils together with their parents will surely be grateful with the help you extended” Shiela T Tayatay

“Our gratitude defy words for you support in our school endeavours..... Your help will always be treasured. Thank you for being our saviour amidst these crisis we are now facing.” Lhed Z Isada



4 Balila Elementary School, Lantapan, Bukidnon, The Philippines

At around 2,000 feet Balila is one of the fourteen barangays in the municipality of Lantapan in the province of Bukidnon on Mindanao Island in the south of the Philippines.

Balila, a large elementary school with around 1,200 students was provided with some toner and masters for their laser copier.

Impact

The essential resources provided by ODE ensured a large number of students received materials to assist their learning. This has successfully enabled more pupils to make good and better progress.

“The whole district of Lantapan were very blessed and forever grateful that our school received donations from ODE which is very far from us. It signifies that distance could not hinder the will of ODE to help especially in the education system here in The Philippines. ... Thank you” A R Ledres

“Thank you so much ODE, Balila Elementary School is so blessed as receipt of toner and masters for the reproduction self learning modules.” A R Ledres

“On behalf of all pupils, parents and teachers we are forever grteful thank you Overseas development org.” A R Ledres



5 Hucab Elementary School, Kiangan, Ifugao, The Philippines

Hucab Elementary School lies in the mountainous Ifugao Province near the town of Kiangan.

A small school with around 140 students was provided with funding to purchase photocopying paper. A further donation of paper was made later in the year.

Impact

Pupils have continued with their learning at home by using the paper provided to record their learning and complete work set by teachers. The outcome is that progress has been made by all age groups.

“Great thanks to ODE and its prime movers ... thank you for choosing our school as recipient of your charitable institution..

C Aliguyon

“Munhana ami way ongal an baddang yu”
(We are very thankful of the great help from you)

C Aliguyon



The Future

Moving forward, ODE will continue to develop deeper relationships and provide further help with possible projects including the purchase of school uniforms for Year 1 in Igpaho, bags and stationery for the Year 1 students of Hucab as well as financial assistance to two students from each school as they progress into their first year of high school. This will be dependent on Covid restrictions on education within The Philippines being relaxed for the next school year.

We are hoping to have some individual fund raising activities during the coming year.

Due to government restrictions none of the trustees have been able to personally visit any of the projects however we hope to do so once these are lifted.

Web presence & Social Media

Website - <https://www.ode.org.uk>

The Overseas Development and Education website will continue to be improved and updated following on from its initial launch.

Facebook - <https://www.facebook.com/ODEinPh>

Starting from zero we have slowly managed to grow our online presence though Facebook. We now post regular updates which can be easily viewed by our supporters and those receiving awards.

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These will join PayPal, Facebook and Smile.Amazon as additional sources of revenue.



Financial Review

Statement of the Charity's Policy on Reserves

The risk of unforeseen emergency or other unexpected need for funds or finding 'seed-funding' for an urgent project. Aims to set aside £250 initially which would be derived from the sale of merchandise. Surplus funds to be held in OED's bank account.

Details of Any Funds Materially in Deficit

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

State of the Charity's Finances

Restricted/Designated Funds

The Trustees declare that the charity has no restricted or designated funds.

Particulars of Any Outstanding Debt

The Trustees declare that the charity has a policy of never operating in a (negative environment) and has no deficit.

Receipts and Payments for the period 4th March 2020 to 30th June 2021.

Receipts	Unrestricted Funds	
Donations	£893	
Profits from sale of mugs, clothes, soap, buns and cakes	£958	
Other Income	£ 55	
Total	£1,906	
Payments		
Awards		£662
Expenses		£ 47
Total		£709
Balance		£1,197
Total	£1,906	£1,906

Declaration

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf.

Mr J A Cape (Chairman)

J A Cape

Mrs A M O'Connor (Secretary)

A M O'Connor

Appendix

Locations of the schools can be found using www.what3words.com or the what3words app.

Pook Elementary School, Kalibo, Aklan -	///rating.unfeasible.umpiring
Igpaho Elementary School, Tubungan, Iloilo -	///witness.unfeasible.umpiring
Lantangan Elementary School, Gigantes Sur, Iloilo -	///eggplants.chromatic.stagnates
Balila Elementary School, Lantapan, Bukidnon -	///pledged.trancelike.heiress
Hucab Elementary School, Kiangon, Ifugao -	///affordably.admitting.misplaced