A WORD FROM THE DIRECTOR

The year 2023 marks the 25th anniversary of the foundation. A quarter of a century, which is both long and so short at the same time... And birthdays are often also an opportunity to make our own self assessment: we can both rejoice in all these years serving the little ones, and at the same time deplore rampant poverty: children are fleeing into the streets at younger and younger ages, more and more elderly people are being abandoned, and the aftershocks of the health crisis continue to be felt. Yet “you will always have the poor” Christ tells us, not to fuel the despair of a hopeless situation, but to offer us countless opportunities to let our hearts love, even in the depths of misery.

The work in Manila does not - and will never have - the vainglory of wanting to resolve the dramatic question of street children, to give an answer to the tragedy of the scavengers or to make the slums disappear, but the soul of ANAK-Tnk is to serve this specific child who stands before us and needs our help, our support, our love.

25 years of service means, above all, thousands of faces that have found a smile again, and even more, thousands of hearts that have started beating again. It is for each of them that we give thanks.
ACCOUNTABILITY AND TRANSPARENCY

AUDITED FINANCIAL ACCOUNTS
All the accounts of the foundation are yearly audited, by an external auditor. TNK foundation has been audited by Barbacena Tandingan & Co, a SEC accredited company.

FINANCIAL STATEMENTS CERTIFIED BY BIR
The financial statements of the foundation are then yearly presented to the BIR (Bureau of Internal Revenue) and certified.

DSWD ACCREDITED (Philippines Social Welfare)
The previous years TNK was DSWD licenced. Six years ago the foundation was accredited by DSWD. Accreditation gives authority to an agency to implement social work or social welfare and development services.
Through accreditation, DSWD support TNK in providing effective, relevant and quality social services, DSWD also seek to protect the trust of the people by promoting accountability, transparency, professionalism and integrity in delivery of social services.
In 2023, TNK’s accreditation was renewed (level 1 & 2) for some of the centers by the DSWD.

PCNC ACCREDITED
On November 13, 2019, the accreditation of the Foundation has been renewed until 2022 by PCNC (Philippine Council for NGO Certification), which is a Government-led agency to certify non-profit organizations that meet established minimum criteria for financial management and accountability in the service to underprivileged Filipinos. The renewal of this accreditation was launched in 2022.
It is a new recognition of the work done by the Foundation towards transparency and good financial management of the donations received.

TAX DEDUCTION FOR DONORS
The accreditation by PCNC is the last step to conclude the process to receive, from the BIR (Bureau of Internal Revenue) the Certificate of Registration as a Donee Institution giving DEDUCTION for the DONOR and EXEMPTION FROM DONOR’S TAX.
This certificate has also be renewed during 2022 until 2025.

EXEMPTION FOR REAL PROPERTY TAX
As a non-profit, non-stock organization dedicated to the street children, the foundation is exempted from the real property taxes on the houses that the foundation owns.

BARANGAY BUSINESS PERMITS
In order to operate, every corporation in the Philippines should be registered in the local administration.
Mayor permit, business permit, fire permit, sanitary permit and locational permit are requested to be registered.
All our 29 facilities secured the permits needed.
VISION
Child and any vulnerable human being protection and formation in accordance with the highest tenets of moral and spiritual values to fulfill self-autonomy, service to others and dedication to the nation. Every human being is a creature of God deserving love and care. Responsible adults must help the children and all vulnerable who are neglected, abused by irresponsible adults. The Foundation is there to provide the children, street children and children from very poor families and neglected elders their basic human needs and to prepare the youth for a brighter future through a complete formation taking into account all human dimensions and skills.

MISSION
TNK would like to help every child and all the vulnerable to reach the fullness of his vocation, through his basic needs and rights, his desire to study or to get training for the ones capable, his wish to be reconciled to his family but most of all, his thirst for being loved. The goal of TNK is to give back self-dignity and confidence to the children and the vulnerable, to lead the youth to a complete autonomous life and the elders to love the end of their life with dignity.
Tulay Ng Kabataan Foundation helps the most unfortunate people of Metro Manila
PROGRAMS TO HELP THE POOREST ONES OF METRO MANILA

IN THE STREETS OF MANILA

Situation
Abandoned to all kinds of dangers in the street, the street children are the most vulnerable, ready to do anything to survive. There are thousands of them who have broken all ties with their families, who are victims of violence and drugs and who are subjected to begging, theft and prostitution.

We provide them with complete structures for their social rehabilitation

Our goal
To meet the basic needs of all abandoned children and elders, without exception. Our homes are suitable for children such as toddlers, young people with special needs, students and the elderly.

Profile
Street children, street children with special needs, elderly abandoned in the streets.

405 children, 15 elders, 29 residence homes

IN THE SLUMS OF MANILA

Situation
In the midst of Metro Manila, thousands of families suffer daily from the hardships of the life of the slums. To meet the basic needs of these poor communities, the foundation has created a program to empower parents to be themselves the catalyst for change.

Our Goal
Aware of the dire situation of children and their families, TNK focuses its actions on four essential priorities: feeding them, providing them with an education, giving them access to healthcare and giving them a protective environment.

Profile
Children below 6 years old and their families, pregnant women.

4886 beneficiaries, 10 daycare centers

* “Children” refers to individuals enrolled in one or several programs of the foundation.
** One “Beneficiary” refers to one child who take profit of one service of the foundation. Are not counted the hundreds of children benefiting the programs punctually.
STREET CHILDREN

Situation
There are thousands of street children in Manila without any link with their families. They are surviving alone on the streets of Manila by begging, stealing or prostituting themselves. Easy preys for gangs, most of them become drug addicts and victim to all kinds of abuse (physical, sexual...).

Actions & services

IN THE STREET: The first step is the day and night presence of educators and social workers in the streets where these children live. They create bonds through discussion, activities and games that enable them to freely choose to join the foundation.

“DROP IN CENTER”: Open day and night, the two drop-in centers (1 for girls and 1 for boys) are shelters where children receive what they so cruelly miss in the street: love, education (with « bridge class » to prepare them for formal schooling), compassion, health care, staple items such as food and clothes.

RESIDENCE HOME: The assessment of the situation by the social workers very often reveals that reconciliation of the child with his family is not appropriate. In such cases, children are accommodated in one of our 29 residence homes, where they live in a family atmosphere.

EDUCATION: The child then integrates the public school of his district and grows in the home until his autonomy. Children are enrolled in public schools adapted to their situation, from kindergarten to university, vocational training or training in agriculture, cooking or services in partnership with companies involved in these sectors. In order to protect those most exposed to the dangers of the streets - gangs, drugs or conflict with the law - the foundation has opened a rehabilitation farm outside Manila. Through these different types of education, children can regain their dignity and prepare for their future.

GOAL

RECONCILIATION of the child with his family whenever it is possible. Registered social workers try to find the whereabouts of the families and, little by little, recreate a link between the parents and their child. Though reconciliations are rare, it is always heartwarming to see a child reconciled with his peers since problems often come from within the family.

PROTECTION: we care and support children as long as needed with psychological and legal help, based on our Child Prevention and Protection Chart.
STREET CHILDREN WITH SPECIAL NEEDS

Situation
Among the abandoned children living in the streets of Manila, some have handicaps – which make them even more vulnerable. Since 2006, the foundation has maintained specialized homes, providing them with the specific care they need and protecting them by offering the means for a more autonomous life.

Actions & services
IN THE STREET: Children with disabilities are even more at risk on the streets. They have to survive facing so intolerable situations as violence, prostitution. TNK has opened specialized homes for them, adapted to their abilities and special needs.

CARING with SPECIALIZED HOMES: We offer to these children an alternative to the life in the streets and counts with centers adapted to their special needs and with educators that offer them a specific adapted education and workshops. We shelter them in a family atmosphere, offering them the specific care they need. The children benefit from medical and psychological follow-up. To let this happen we have team of graduated Filipino employees (social workers, psychologists, house- parents, street educators, health care assistant, teachers...) who take care of them 24/7.

EDUCATION & AUTONOMY: The foundation has opened vocational training workshops where young people with disabilities learn professional basics to gradually integrate into the world of work and become independent. The foundation also offers different educational pathways (bridging class, adapted education, vocational training) to best meet the needs of young people and prepare for their social integration. Partnerships are created with other NGOs training young people with disabilities and then employing them in companies.

Goal
RECONCILIATION: our social workers are looking for the family members of the children. The first goal of the foundation is to recreate the link between the child and his family whenever possible.

PROTECTION & LONG TERM CARE: we care and support children as long as needed with psychological and legal help, based on our Child Prevention and Protection Chart. Helping the most vulnerable through these shelters and workshops, gives them the opportunity to shape their own future. TNK has the responsibility to take care of those youth, some of them are already adults, as long as they become autonomous.
ELDERLY ABANDONED IN THE STREET

**Situation**
More and more elderly are left behind in the street. In order to tackle this issue our project is to help them the same way we are doing for the street children. However, our project goes well beyond: more than a shelter we focus also on intergenerational links and activities between our children and our elderly.

**Actions & services**

**IN THE STREET** : During daily ‘Big Nights’ to meet street children, our street educators frequently find alone elderly, abandoned, without family ties. In Manila, creeping misery is not only affecting children, but also elderly, totally neglected who try to survive in the streets of Manila.

**A SUITABLE HOME** : where everything has been thought out to meet the requirements of the social services. Above all, we wish to ensure the well-being of the new comers. Therefore, the foundation acquired a large house in a quiet neighborhood. It includes a wooded area where the beneficiaries live at their own pace. Many renovations were made to facilitate everyday life: ramps, small clinics, grab bars...

**WORKSHOP & INTERGENERATIONAL ACTIVITIES** : Personal care, workshops and rehabilitation programs are set up to enable them regaining a decent life. Participation in household chores and other occupational activities contribute to their own reconstruction.

Training sessions about personal assistance has also been set up for our young adults with special needs to offer them the opportunity to support these people while developing professional skills and life autonomy. Finally, meetings and gathering are hold between the children of all our programs and the elderly.

**Goal**

**RECONCILIATION** : Our social workers are looking for the family members of the elderly to recreate a link whenever possible.

**PROTECTION & DECENT LIFE** : to provide a family and convivial life adapted to the care of our elderly until their last breath as a family, with psychological and legal help based on our Prevention and Protection Chart. Like street children, these elderly need to restore their dignity.
CHILDREN IN THE SLUMS

Situation

Metro Manila is the most populous region in the Philippines and 3rd in the world. Estimated 4 million people are informal settlers stigmatized as “squatters” and nearly half of them are children living in slums lacking food, health, education. TNK’s is geared toward health, nutrition, education and family development.

Actions & services

HEALTH: Countless children are incessantly falling ill since they don’t have access to basic health services and even treatable diseases like pneumonia, diarrhea, and measles are still among the biggest causes of child deaths. Our maternal, newborn and child health care services are giving to the mothers and babies a healthy start. These include activities follow-ups and monitoring of pregnant mothers, immunization monitoring of infants, preschool health check-ups and medical assistance. To ensure continued health of the children, parents undergo “MAPA’s” (Mama Papa) classes where they are educated on basic health.

NUTRITION: Malnutrition is one of the leading causes of death among children. Three out of every ten Filipino children are malnourished. TNK’s response to the problem is “Oplan Operation Timbang”, Food Supplemental Feeding and Nutrition Classes. Integrated Nutrition Services activities implemented in various TNK Childcare Centers and coverage areas that seek to rehabilitate undernourished children through local, affordable and available means.

EDUCATION: About 8,400 barangays still lack even one daycare center, although a national law mandates one in every barangay. The quality of day care centers is generally inferior owing to poor equipment, scant learning materials, financial limitations and foremost not free. To ensure that toddlers and preschool children of informal settlers have access to early childhood care and development services, TNK offers Early Childhood Education and Mental Feeding Services.

Goal

EMPOWERMENT & DECENT LIFE: To help save and transform the lives of children & families of the poor urban communities, affected by violence, malnutrition and unhealthy living conditions, through their own empowerment.
SCAVENGER CHILDREN

Situation
When Smokey Mountain was closed down in 1996, many scavenger families stayed and where another large scavenging community of estimated 40,000 people arose living in the nearby dilapidated temporary housing tenements. Whole families alongside are forced to earn a living by scavenging either at the barge dumpsite.

Actions & services

DAYCARE CENTERS: TNK has 4 daycare centers (Tondo, Baseco and Catmon) in order to meet the children urgent and basic needs. It became an actual haven for all families whose living conditions are indescribably like abysses of miseries of humanity. TNK has great concern for children because most of them suffer from the continuous of deprivations compared to children living in the usual informal settlements. Numerous children living within are born into a life of extreme poverty and are often given very little opportunity to escape the cycle.

HEALTH, EDUCATION, NUTRITION, PROTECTION
Living conditions are unbearable for adults, but even more so for children. They are exposed to all kinds of health risks. To respond to the emergency, the foundation offers balanced meals, adapted to their needs, thus protecting them from numerous illnesses. TNK also supports children at school level with free nursery classes. Because eating daily meals and going to school in good health help to improve the lives and futures of these children. Each day more at the center is one less day scavenging. The rag picker children are monitored through street education carried out by a specialist educator and local “volunteer mothers”. The objective is to be as close as possible to these children by immersing the educator in the landfill and neighboring areas to meet and assess the children’s situation. Then the educator, the child and his family put in place an individual action plan to best support the child.

Goal

DECENT LIFE: To help save and transform the lives of children & families of the poor urban communities, affected by violence, malnutrition and unhealthy living conditions, through their own empowerment.
"When I approach them, I always smile. It’s a simple way to offer them respect."

Jayson
Street Educator
Wonderful support from the French Embassy

Relations with the French Embassy are always courteous, but Madame Michel Boccoz, French ambassador to the Philippines, offered the foundation invaluable help. She first came to visit both the «Street Children» program and the slums and then facilitated a number of formal meetings with local institutions such as the Department of Justice, the Department of Social Affairs or with the influential Mayor of Quezon City. She also facilitated the organization of a conference at the ambassador’s residence which made it possible to reach a wide audience.

Slum Program

Efforts this year focused on optimizing the infrastructure put in place to meet the different needs of families. This first resulted in the complete renovation of the large center of Aroma - the scavengers shantytown, adjoining the large open-air dumpsite -. Our teams worked for several weeks to refurbish the building and even increase the space since we were able to add a classroom.

Then we were able to rent a small house adjacent to the current center of the Sitio Sais slum, thus doubling our capacity and allowing us to clearly distinguish the work between education and nutrition aspects. The center of the Baseco slum has also undergone huge restoration.

The major event, in a more spiritual dimension, was the baptism of 500 children organized with the San Jose parish, and the bishop of the diocese of Kalookan, Bishop Pablo Virgilio David. The largest baptism ceremony ever organized by the foundation.

2023 HIGHLIGHTS

To celebrate the 25th anniversary of the foundation, we gave each child a polo shirt emblazoned with these few words: “proud to be ANAK-Tnk”. Far be it from us to force a feeling shared by all, but sometimes looking back allows us to measure the progress we have made and we would never have imagined, a quarter of a century ago, that the mission would take on this magnitude: 29 homes for street children, 10 day centers in the slums, tens of thousands of children served over all these years. We are not chasing the numbers, but they remain very telling. It nonetheless remains true that our true pride is neither the size of the foundation, nor the number of beneficiaries, but in being witnesses to their resurrections.
“The 25th anniversary of the foundation celebrated in the “Enchanted Kingdom” amusement park will remain a souvenir engraved in the memory of all children for a long time.”

Ate Gloria RECIO
Assistant Executive Director
2023 HIGHLIGHTS

Also note the in-depth work that the foundation does to protect children, and take legal action against all predators who abuse children in the streets of the capital.

This year we are studying the opportunity to hire a lawyer to follow the lawsuits we bring more firmly and meticulously.

“Street Children” Program

The year 2023 was marked by the opening of a new residence home, “Saint Tarcisius”, the eighth for boys, on the same grounds as the “Blessed Carlo Acutis” home opened last year. These two homes, located not far from the drop-in center for boys, also have a large playground which allows children to let off steam outdoors.

In terms of infrastructure, the Department of Social Affairs requires a certain number of rooms specifically dedicated to a single purpose: meeting room, clinic, isolation room, etc., we therefore built a small administrative extension for residence 4 and 6 boys, which made it possible to declutter the main building dedicated to the daily life of the children: dormitories, dining room etc.

Some small details also that are not: Two young people with severe physical disabilities were both able to benefit from an electric wheelchair. Let us also note the annual graduations in schools which always concern a few dozen children from the foundation, of all levels, but which, this year, include Tonette, our young girl with Down syndrome, as well as Marissa, a young girl also with a disability, who has completed her studies and is now preparing for true independence.

The summer camp took place at the same location as last year in Baler on the Pacific coast. This vacation time, always so valuable for creating strong links between homes, and preparing new arrivals to be transferred to residence homes, went very well. The children, barely back from summer camp, were counting the days that separate them from the next one.

Also note the in-depth work that the foundation does to protect children, and take legal action against all predators who abuse children in the streets of the capital. This year we are studying the opportunity to hire a lawyer to follow the lawsuits we bring more firmly and meticulously.

The testimonies of children are unfortunately abundant and support the fact that the danger is immense and widespread. The foundation has always made the protection of children a priority, we are pushed to move up a gear.
«This 2023 report also wants to pay tribute to Jayson Borbe, TNK’ street educator, who died accidentally in the third quarter of the year.»
LIWANAG

Liwanag, which means light or luminous, is the name given to the project that we launched a year ago, in the province of Quezon, in Mulanay. 11 hectares were acquired in order to set up a quadruple project: a farm, an activity camp, a hotel school and its application “resort”. The first steps have progressed well since the construction of the farm was completely done at the very end of the year. The team and beneficiaries of the program will be able to settle there from the start of next year. The activity camp, for its part, started simultaneously, has also progressed well and the different “cottages” are emerging from the ground one after the other, to our greatest happiness. Unfortunately, it will be impossible to complete this project before the next summer camp, but certainly the 2025 camp will take place there.

As for the more educational hotel project, it is such an ambitious project that it is important not to rush into its design and to carefully follow each step. Contacts have been established with various players in the hotel industry who all confirm the relevance of the project and give valuable advice.

Joys certainly, but also sorrows

This 2023 report also wants to pay tribute to Jayson Borbe, the foundation’s street educator, who died accidentally in the third quarter of the year. This young father, a former street child, who went through the foundation’s centers, fought all his life as a father so that his children would not experience what he experienced. He studied hard to catch up on his education, then decided to devote his life to children who share the same misfortune he experienced as a child. Hundreds of children owe to his educator’s dedication the fact that they left the hell of the streets. There is no doubt that Jayson continues his work from Heaven where he has received a good place.

“People” section

Every magazine keeps a small column dedicated to celebrities. The year 2023 offers our report this little section since we had the joy, a few months apart, of welcoming two major actresses of the French cinema: first Isabelle Huppert, who came to visit members of her family in Manila, then Emmanuelle Béard, invited by the French Embassy to present her breathtaking documentary: “Un silence si bruyant” which deals with incest. This sensitive topic certainly allowed Emmanuelle Béard to perceive with obvious acuity the terrible suffering hidden behind the luminous smiles of the children of the foundation.
Scavengers from Catmon slum
Jesus was 11 when he came to our homes for street children. 2023 is the year of independence for him: at 24, he has graduated from the University of Computer Science and Technology, and is now ready to move on: “The most important thing for me is to focus on building my life based on my own family, with a stable job in a small company”, and to his younger brothers and sisters at TNK: “Be strong, and keep believing in your dreams and goals”. A few weeks after graduation, Jesus started to work.
Children with Special Needs Program 2023

65 Children sheltered in the foundation

- **65** children sheltered in the foundation
- **31** girls sheltered
- **57** children going to school or bridge class
- **34** boys sheltered
- **58** children going to workshop
- **30** children without birth certificate
- **4** children fetched in the street
- **1** child reconciled with her family

Today, almost half of the disabled street children in our homes have reached majority. Without ties to their families and vulnerable, the Foundation continues to take care of them, supporting them in their education, as well as in job training and, if possible, in finding a suitable job. A real challenge for these young people and their educators, as opportunities for adapted work are sporadic. This year, we were particularly delighted to see ten of our young people graduated. We were also extremely proud of Raquel and Marissa, who started out as janitors in a Manila mall, or Marco, who became a cook in a restaurant, and Kevin, who is a barista. The start of independence, beautiful milestones, signs of hope. Despite being abandoned, street children with disabilities, everything is possible.
Faith, Hope, Charity are strongly present in the home for the elderly: the Saints Louis et Zélie Martin home, which has admitted about 30 men or women since opening in 2017. It was a real challenge at the start to care of these people. We had to prepare them (and ourselves too...) for a restful death. This has confirmed the main mission of our home for the elderly.

Learning to tame each other by showing them the fundamental values of life is a real challenge. After surviving on the streets for several years, it’s hard to return to a normal life! This taming took place little by little with the staff, but not only. We decided to involve the Foundation’s children in the project, to experience life together with some of our young people with disabilities who have been trained to help others.

It was so moving! Little by little, the elders welcomed them with such joy and gentleness. Our young people bring a youthfulness, inspiration and hope to these elders, like Lola Conchita, one of our foundation elders. When she arrived, she was really very violent, harsh and indifferent towards the other elders. She didn’t know how to share her thoughts and feelings with the staff and her new companions.

Thanks to constant, attentive love, short discussions, spiritual training and activities with our young people, Lola Conchita has changed! Taking care of the Lolas and Lolos (grannies and grandpas) is divinely inspiring, and they truly deserve the opportunity to spend their last years in the dignity of a family, which we humbly and simply try to offer them in our Saints Louis and Zélie Martin Home for the Elderly.
PH ranked 77th out of 81 countries globally in the student assessment conducted by the Organization for Economic Co-operation and Development (OECD) for 15-year-old learners. Conducted every three years, PISA assesses the knowledge and skills of 15-year-old students around the globe in reading, mathematics, and science. The Philippines has participated in PISA for the first time in 2018.

Source: RAPPLER.com

THE IMPACT OF SCREENS

This year, during the training we organized for the parents, we added a specific session on the impact of screens on a child’s development. It is a real problem, as screens are everywhere today, even in the slums. I met a 3-year-old girl who still can’t speak and does not seem stimulated. Her mother survives by picking rubbish, leaving her daughter sometimes alone, sometimes with neighbors, but always with a screen, a kind of digital babysitter. The mother didn’t realize the impact the screen was having on her child. This is just one among many examples, as, at the end of the day, we are all concerned by the subject of screens, no matter our life or incomes.

EDUCATION

Children in the education program

2315 Beneficiaries helped by the foundation
420 Children in the education program

598 Beneficiaries in the nutrition program

6 Daycare centers

496 Children in the health program

1297 medical procedures

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Source: RAPPLER.com
<table>
<thead>
<tr>
<th>Program</th>
<th>2023</th>
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<tr>
<td>Children in the education program</td>
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<tr>
<td>Beneficiaries in the nutrition program</td>
<td>917</td>
</tr>
<tr>
<td>Beneficiaries helped by the foundation</td>
<td>2571</td>
</tr>
<tr>
<td>Children in the health program</td>
<td>451</td>
</tr>
<tr>
<td>Medical procedures</td>
<td>1211</td>
</tr>
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**HIGH DENSITY IN SLUM AREAS**

Tondo, part of Metro Manila, has become the most populous district, accounting for 38% of the total population.

**1/2 of Filipino families considered themselves poor**

During the 2nd quarter of 2023, according to a survey conducted by OCTA Research.

Source: [PHILSTAR.com](http://PHILSTAR.com)
KEY DATA

2023

FOOD quantities

624 000 MEALS

60 TONS OF RICE

102 000 eggs

3.4 Tons of FISH and MEAT consumed

86 000 bananas

56 Tons of VEGETABLES

BUDGET

ANOual BUDGET

₱ 100 million

70 ₱ = FEEDING / day / CHILD

213 ₱ 1 year expenses for 1 street child living in a shelter

3 million ₱ 1 year expenses for 1 street children shelter (15 kids/home)

1 million ₱ 1 year expenses for 1 daycare center in the slums

TNK’S HUMAN RESOURCES

220 FILIPINO EMPLOYEES

Street educators, teachers, psychologists, house parents, center coordinators, registered social workers, drivers, etc.

3 permanent members

64 volunteers mothers in the slum areas

6 foreign volunteers
Across the Philippines, France and many other countries, more than 300 friends of TNK federate and coordinate local networks of motivated volunteers.

They constitute a national and international network that coordinates operations and events to spread awareness of TNK's work, raise funds for the children of Metro Manila, and above all serve as its spokespeople.

**PURPOSES:**

1. Spread the word
2. Raise funds
3. Share the inspiring life lesson of the poor

**MEDIA COVERAGE**
The teenagers and the educational team, installed in “camping” mode for more than a year in this new place, were impatiently awaiting the construction of a building that could properly accommodate everyone. The work began in 2023, after having finalized the plans with a team of architects and having found the right engineer/contractor to carry out the entire project. First the foundations and walls, then the roof has been installed at the end of 2023. End of work planned for early February 2024 and inauguration immediately after.

2. Construction of a «camp activity».
In addition to the construction of the residence house, the large-scale work of creating the activity camp which will host the summer camps and many other activities of the foundation has also begun, all the teams being very exited. This huge project will ultimately be able to accommodate more than 600 people.

3. A new shelter for boys #8
Neighboring residence home for boys #7, the “Saint Tarcisius” home opened its doors to the new batch of boys, just stabilized, in September 2023. Welcoming children according to Philippine social welfare standards, this house also offers them a beautiful play area converted into a large basketball court to face the already well-trained neighboring team “Blessed Carlo Acutis”.
4. «Aroma» daycare center rehabilitation
The “Aroma” daycare center was opened at the time of the closure of the “Smokey Mountain” open-air dumpsite in 2014. After many years of good and loyal service, this center has finally been completely renovated and enlarged in order to be able to accommodate local children and their families in good conditions.

5. Extension of the daycare center of “Sitio Sais”
The new born of the “scavenger children” program quickly found itself too small to accommodate the many children welcomed in this extremely poor slum, living continually in a black and suffocating smoke, produced by the manufacture of charcoal allowing families to survive. TNK therefore opened an annex next to the center to facilitate the work of our teams and the well-being of the children.

6. Purchase of a house for the «Street Children program»
In a real estate context in constant inflation, it is important to plan for the future and anticipate our needs for centers which fill up quickly. Unfortunately the owner of the house we had in mind did not complete the sale. The foundation therefore continues to look for a new home which will soon expand the TNK family.
LIWANANAG PROJECT

The 5 projects of Liwanag

01 Farm and formation center
Goal: To transfer the Farm launched in Bataan in 2006. The actual place is a half-hectare property. The new place would allow a real farming activity in an 11 hectares area in Quezon province. Agricultural training in partnership with the Department of Agriculture of the Philippines.

02 Activity Camp
Goal: To offer to the street children a place where they can enjoy beach leisures and be far from the hall of the street of Manila. The place would be used also for welcoming different groups.

03 School of Tourism
Goal: To open a school aimed at training the young adults from the street to all the different jobs related to tourism. Cooking, restaurant, resort and hotel service, guest entertainment, maintenance etc.

04 Resort & Restaurant
Goal: Launch a high-standard resort and restaurant in order to train the candidates with strict and demanding working conditions to prepare them for total independence.

05 Job opportunities and training for Youth with special needs
Goal: Give job opportunities to the young adults with special needs and allow their training for possible placement and independence.

Liwanag means 'Light' in tagalog, language of the Philippines. Because the project aims to be a light of Hope for the most vulnerable youth.
LIWANAG PROJECT

7 MAY 2022
Site discovery & Kick-off of the Liwanag project

2023
JANUARY -> SEPT
Building the project
Concept, Planning,
Architects, Engineers,
Budgets

15 SEPT 2023
GROUNDBREAKING
In the presence of local authorities, officials

2023
SEPT -> DEC
Connection to electricity,
Water drilling,
Work in progress:
* farmhouse for Street children
* Bungalow
Every year, the TNK teams study the needs and priorities of the foundation with the aim of constantly improving the assistance provided to the poorest.

**Improvement of the “Nursery” for boys**
In order to enlarge and optimize the space to accommodate our little ones, the part located at the back of the house will be redeveloped: destruction of the current small unused building and installation of three prefabricated ones.

**Estimated investment:**
1 million pesos for the rehabilitation

**Purchase of a house.**
This purchase, not finalized in 2023, is still relevant: in fact the increasing stability of the children in care obliges TNK to plan the opening of new homes in the years to come.

**Estimated investment:**
50 million pesos house purchase

**Renovation of slum centers**
Every year, in order to welcome children from slum areas in the best possible conditions, TNK renovates and reorganizes its daycare centers: this year the “Santo Niño” center.

**Estimated investment:**
300,000 pesos for the rehabilitation

**Opening of a new daycare center**
Slums are constantly evolving due to relocations and evictions. Our teams regularly study the needs of poor areas. TNK plans to open a center in Barangay 128, a new slum located under a bridge and where poverty is glaring.

**Estimated investment:**
600,000 pesos for construction.
500,000 pesos running expenses

**Liwanag**
- End of construction of the farm house and inauguration of the “Notre Dame du Mont Carmel” center
- Start of the agricultural project
- Continuation of construction of the activity camp

**Estimated investment:**
6.5 million pesos farm construction
1.5 million pesos farm development
30 million pesos camp construction

**Purchase of a bus**
In order to simplify and secure the transportation of our young people during numerous outdoor activities, TNK is seeking to acquire a bus.

**Estimated investment:**
1.5/2 million pesos purchase
1998 **Creation of Tulay Ng Kabataan, Inc.**
- Opening of the first center for street children and one carpentry.
- The help to children living in the slums of Manila is brought by local communities.

2000-2004 **Opening of the first centers**
- Opening of new residences for boys and centers in the slums.
- New Center for Scavenger Children in the Smokey Mountain.
- First center for girls under the Street Children Program.

2006-2010 **Extension of the programs**
- New centers for street children including a home for students.
- Launching of the new program for children with disabilities.
- Opening of a new rehabilitation center in Bataan (farm) for the most unstable children.

2011 **New Executive Director**
- Father Matthieu Dauchez is appointed as the new Executive Director by the TNK board.
- Acquisition and construction of the new office at 94 Kalayaan Avenue, Quezon City.

2012-2014 **Consolidation of the foundation**
- New workshop for children with disabilities
- Launching of the nursery project
- Acquisition of new houses for Street Children Program.
- Reorganization of the scheme of Human Resources.
- Internationalization of ANAK-Tnk volunteers group in Singapore, USA, Switzerland, UK.

2015 **Visit of Pope Francis at the foundation**
- Visit of Pope Francis to the children of the Foundation in January 2015.
- DSWD accreditation (Philippines social welfare department)
- New center for Scavenger Children Program.
- Launching of ANAK-Tnk volunteers group in Spain.

2016-2019 **Launching of the new program for elderly people abandoned in the street**
- New centers in the Street Children and Slums Programs.
- Acquisition of new houses for Street Children Program.
- Creation of ANAK-Tnk volunteers group in the Philippines.
- Celebration of TNK 20th anniversary.

2020-2021
- COVID crisis: projects and activities freezes,
- “HappyLand” slum fire and “Market3” daycare center reconstruction.
- New ANAK-Tnk Volunteer group in Germany

2022-2023 **Acquisition of a property in Quezon Province and launching of the Liwanag project**
- 3 new homes in the “Street Children Program”
- Renewal of DSWD accreditation, BIR Tax exemption
## 2023 STATEMENT OF FINANCIAL POSITION

Due to a change of external auditor, calculations and distributions may have been carried out differently and modified some totals.

### BALANCE SHEET

in Philippino pesos

<table>
<thead>
<tr>
<th></th>
<th>Dec-23</th>
<th>Dec-22</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current assets</td>
<td>166,473,804</td>
<td>40,192,142</td>
</tr>
<tr>
<td>Cash</td>
<td>166,112,137</td>
<td>39,789,057</td>
</tr>
<tr>
<td>Cash Equivalents</td>
<td>361,667</td>
<td>403,085</td>
</tr>
<tr>
<td>Noncurrent assets</td>
<td>297,675,564</td>
<td>313,765,774</td>
</tr>
<tr>
<td>Property and equipment - net</td>
<td>281,461,751</td>
<td>292,067,844</td>
</tr>
<tr>
<td>Construction in progress</td>
<td>16,213,813</td>
<td>--</td>
</tr>
<tr>
<td>Long-term investment</td>
<td>10,000,000</td>
<td>--</td>
</tr>
<tr>
<td>Others assets</td>
<td>--</td>
<td>21,697,930</td>
</tr>
<tr>
<td>Total Assets</td>
<td>464,149,368</td>
<td>353,957,916</td>
</tr>
</tbody>
</table>

|                        |              |              |
| **LIABILITIES AND FUND BALANCE** |        |              |
| Current liability      |              |              |
| Accounts payable       | 1,872,771    | 2,860,017    |
| Noncurrent liability   |              |              |
| Retirement payable     | 33,925,043   |              |
| Total Liabilities      | 35,797,814   | 2,860,017    |
| Fund balance           | 428,351,554  | 361,097,916  |
| **TOTAL LIABILITIES AND FUND BALANCE** | 464,149,368 | 363,957,933 |

### CASH FLOW

in Philippino pesos

<table>
<thead>
<tr>
<th></th>
<th>Dec-23</th>
<th>Dec-22</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash - BOP</td>
<td>39,789,057</td>
<td>96,522,098</td>
</tr>
<tr>
<td>Net cash from operating activities</td>
<td>136,618,518</td>
<td>35,671,814</td>
</tr>
<tr>
<td>Net cash used in investing activities</td>
<td>(21,051,838)</td>
<td>(92,404,855)</td>
</tr>
<tr>
<td>Net cash from financing activities</td>
<td>10,756,400</td>
<td></td>
</tr>
<tr>
<td><strong>NET INCREASE (DECREASE) IN CASH</strong></td>
<td>126,323,080</td>
<td>(56,733,041)</td>
</tr>
</tbody>
</table>

**CASH**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>At beginning of year</td>
<td>39,789,057</td>
<td>96,522,098</td>
</tr>
<tr>
<td>End of the year</td>
<td>166,112,137</td>
<td>39,789,057</td>
</tr>
</tbody>
</table>

Due to a change of external auditor, calculations and distributions may have been carried out differently and modified some totals.
# 2023 STATEMENT OF ACTIVITIES

## P&L ACCOUNT

in Philippino pesos

<table>
<thead>
<tr>
<th></th>
<th>Dec-23</th>
<th>Dec-22</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>RECEIPTS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grants Received</td>
<td>239,720,817</td>
<td>121,810,966</td>
</tr>
<tr>
<td>Foreign Exchange Gain (loss)</td>
<td>(751,539)</td>
<td>1,125,509</td>
</tr>
<tr>
<td>Other Gains (Losses)</td>
<td>1,810,955</td>
<td>264,950</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>240,780,233</td>
<td>123,201,425</td>
</tr>
</tbody>
</table>

|                  |                 |                 |
| **EXPENSES**     |                 |                 |
| Programs         | (94,592,503)    | (79,272,208)    |
| Salaries and staff related expenses | (63,480,775) | (52,623,946) |
| Feeding          | (13,233,358)    | (10,731,529)    |
| Schooling and education | (6,484,688) | (3,983,628) |
| Telecommunication, light and water | (3,455,516) | (2,889,297) |
| Supplies         | (2,329,220)     | (2,229,996)     |
| Transportation   | (2,114,283)     | (1,870,338)     |
| Medical          | (1,911,999)     | (1,590,589)     |
| Other Expenses   | (1,582,664)     | (3,352,885)     |
| Administrative   | (6,369,626)     | (7,007,089)     |
| Salaries and staff related expenses | (5,435,580) | (5,946,612) |
| Others Administratives Expenses | (934,046) | (1,060,477) |
| **Total (without depreciation)** | (100,962,129) | (86,279,297) |
| Retirement       | (58,218,329)    | --              |
| Depreciation     | (15,175,710)    | (13,341,419)    |
| **Total (with depreciation)** | (174,356,168) | (99,620,716) |

**TOTAL EXCESS OF RECEIPTS OVER EXPENSES**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>66,424,065</td>
</tr>
<tr>
<td></td>
<td>23,580,709</td>
</tr>
</tbody>
</table>
2023 STATEMENT OF ACTIVITIES

Donations

<table>
<thead>
<tr>
<th></th>
<th>$</th>
<th>$</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANAK-Tnk</td>
<td>219,421,503</td>
<td>3,960,677</td>
<td>91.5%</td>
</tr>
<tr>
<td>ANAK-Tnk France</td>
<td>204,314,666</td>
<td>3,687,990</td>
<td></td>
</tr>
<tr>
<td>ANAK-Tnk USA</td>
<td>7,365,691</td>
<td>132,955</td>
<td></td>
</tr>
<tr>
<td>ANAK-Tnk Germany</td>
<td>4,824,351</td>
<td>87,082</td>
<td></td>
</tr>
<tr>
<td>ANAK-Tnk Spain</td>
<td>1,556,047</td>
<td>29,893</td>
<td></td>
</tr>
<tr>
<td>ANAK-Tnk UK</td>
<td>1,047,850</td>
<td>18,914</td>
<td></td>
</tr>
<tr>
<td>ANAK-Tnk Italy</td>
<td>117,347</td>
<td>2,118</td>
<td></td>
</tr>
<tr>
<td>ANAK-Tnk Philippines</td>
<td>95,550</td>
<td>1,725</td>
<td></td>
</tr>
<tr>
<td>UPLIFT Philippines</td>
<td>5,000,000</td>
<td>90,253</td>
<td>2.1%</td>
</tr>
<tr>
<td>Enfants Du Mékong donations</td>
<td>3,755,318</td>
<td>67,786</td>
<td>1.6%</td>
</tr>
<tr>
<td>Church St Francis of Assisi</td>
<td>2,793,116</td>
<td>50,417</td>
<td>1.2%</td>
</tr>
<tr>
<td>SHOM</td>
<td>401,733</td>
<td>7,251</td>
<td>0.2%</td>
</tr>
<tr>
<td>St Charles Borromeo medical</td>
<td>273,923</td>
<td>4,944</td>
<td>0.1%</td>
</tr>
<tr>
<td>Staff Community Fund of ADB</td>
<td>272,233</td>
<td>4,914</td>
<td>0.1%</td>
</tr>
<tr>
<td>Le Grand Electricity</td>
<td>203,738</td>
<td>3,678</td>
<td>0.1%</td>
</tr>
<tr>
<td>DSWD</td>
<td>209,085</td>
<td>3,774</td>
<td>0.1%</td>
</tr>
<tr>
<td>BBNC Realty Inc</td>
<td>200,000</td>
<td>3,610</td>
<td>0.1%</td>
</tr>
<tr>
<td>Whitelight Creative Management inc</td>
<td>180,000</td>
<td>3,249</td>
<td>0.1%</td>
</tr>
<tr>
<td>IPSOS</td>
<td>153,140</td>
<td>2,764</td>
<td>0.1%</td>
</tr>
<tr>
<td>Other institutional donations</td>
<td>1,389,740</td>
<td>25,086</td>
<td>0.6%</td>
</tr>
<tr>
<td>Other personal Donations</td>
<td>5,467,289</td>
<td>98,688</td>
<td>2.3%</td>
</tr>
<tr>
<td>Total</td>
<td>239,720,818</td>
<td>4,327,091</td>
<td></td>
</tr>
</tbody>
</table>

Expenses distribution by program

- Street Children Program: 74%
- Mentally challenged youth program: 12%
- Children in slums program: 7%
- Scavenger children program: 4%
- Elderly program: 3%

MAIN PARTNERS AND SPONSORS

ANAK-Tnk
Enfants du Mékong
Cartier
ME Missions Etrangeres de Paris
FIDESCO
Give2Asia
ifs
legrand
Pandemic
SCBPMM
SHOM
The Roman Catholic Archdiocese of Manila
Sto. Niño de Paz Greenbelt Chapel
URLEFF
Ipsos
Whitelight Creative Management
Salamat
Thank you
Merci

# SAVED by LOVE

www.anak-tnk.org