



Eagle Scouts Organization of the Philippines
LEYTE ISLANDS CHAPTER
BSP Leyte Council Satellite Office
Leyte Academic Center Building Palo, Leyte

Item No.: 30

Date: 12 2025 AUG



July 28, 2025

HON. LEONARDO M. JAVIER JR.
Presiding Officer, Sangguniang Panlalawigan
Province of Leyte

Province of Leyte
RECEIVED
Date: AUG 08 2025
By: [Signature]

Dear Hon. Javier,

Greetings of peace and service!

In response to your **Notice of Call for Accreditation**, we respectfully submit our intent to apply for accreditation with the **Sangguniang Panlalawigan of Leyte** for the purpose of gaining representation in the Local Special Bodies.

The **Eagle Scouts Organization of the Philippines – Leyte Islands Chapter**, with office address at the BSP Leyte Council Satellite Office, Leyte Academic Center Building, Pawing, Palo, Leyte, is a duly organized and registered non-stock, non-profit youth-serving organization composed of Eagle Scouts from various municipalities across the island of Leyte.

In support of our application, we are submitting the following documentary requirements:

1. Duly accomplished Application Form for Accreditation;
2. Board Resolution signifying the organization's intent to be accredited for representation in the Local Special Body;
3. Certificate of Registration issued by the Securities and Exchange Commission (SEC);
4. Updated List of Current Officers;
5. Minutes of the 2024 Annual Meeting;
6. Calendar Year 2024 Annual Accomplishment Report;
7. Calendar Year 2024 Financial Statements.

We trust that our submission meets the requirements for accreditation, and we remain committed to contributing meaningfully to the development efforts of the Provincial Government through active youth engagement and service.

We are hopeful for your favorable consideration. Thank you very much.

Very truly yours,


ABSAL N. ABAH
President, ESOP-LIC

**APPLICATION FOR CIVIL SOCIETY ORGANIZATION (CSO)
ACCREDITATION**

Type: (Check box) New Renewal

**NAME OF ORGANIZATION: EAGLE SCOUTS ORGANIZATION OF THE
PHILIPPINES-LEYTE ISLANDS CHAPTER**

**REGISTERED ADDRESS: BSP Leyte Council Satellite Office, Leyte Academic Center Building,
Palo, Leyte**

CONTACT NOS.: 09606528667 / 09910096879

EMAIL ADDRESS (OPTIONAL): esopleyteislandschapter@gmail.com

DATE ORGANIZED: January 27, 2024

SECTOR/S REPRESENTED: Youth serving, Scouting, Education, Community

PURPOSES/OBJECTIVES: (Use of additional sheets, if necessary)

The organization will be a recognized body of the BSP and the **Eagle Scouts Organization of the Philippines (ESOP)**. With a shared purpose, to wit:

- I. To foster brotherhood among the highest (Senior Scout Section) rank recipients given by the BSP, that is: Eagle Scout, Rizal Scout, and Scout Citizen Awardees.

- II. To assist and coordinate with the BSP in the promotion of all its programs for the benefit of all Scouts.

- III. To encourage all members of the organization to become active leaders in the various activities and projects of the BSP.

- IV. To coordinate and to collaborate with other organizations for the achievement of the ESOP-LIC's goals and objectives.

- V. To undertake capability-building activities for the development of all members of the organization.

- VI. To mobilize funds and other resources that will help the organization implement the programs and activities.

SERVICES THE ORGANIZATION PROVIDES OR CAN PARTICIPATE IN:

- **Community Extension**
- **Youth Empowerment**
- **Education (non-formal)**
- **Leadership Training**
- **Events Management**

- Health and Wellness Services
- Career Readiness Training
- Social and Support Services
- Recreational Programs
- Technology and Digital Services

REGISTERING AGENCY: (Check appropriate box) **Date Registered:** _____

- Securities and Exchange Commission
- Cooperatives Development Authority
- Department of Labor and Employment
- Department of Human Settlements and Urban Development (DHSUD)
- National Commission on Indigenous Peoples (NCIP) *certification

ACCREDITING AGENCY (if any): **Date Accredited:** _____

- Commission on Population and Development (POPCOM)
- Department of Agriculture (DA)
- Department of Public Works and Highways (DPWH)
- Department of Social Welfare and Development (DSWD)
- Department of the Interior and Local Government (DILG)
- Department of Labor and Employment (DOLE)
- National Commission for Culture and the Arts (NCCA)
- Presidential Commission for the Urban Poor (PCUP)
- Philippine Drug Enforcement Agency (PDEA)
- Others(specify):

ORGANIZATIONAL LEVEL: (Check appropriate box)

- Barangay-based
- Chapter
- Affiliate of a larger organization (Please identify larger organization)

Others: (Please specify) _____

Projects Implemented in the Province of Leyte

Year	Project	Cost	Financing Source/Scheme	Beneficiaries	Status	
					Completed	Ongoing
2024	IGNITE & PROJECT	N/A	BORNE BY SI	TALC STUDENTS	COMPLETED	
2024	HINDANG NHS BOR	N/A	BORNE BY SI	HNHS SCOUTS	COMPLETED	
2024	REGIONAL SCOUT YOUTH FORUM	12,000	SOLICITATION	EVR SCOUT DELEGATES	COMPLETED	
2024	PAWING NHS BOR	N/A	BORNE BY SI	PNHS SCOUTS	COMPLETED	
2024	EARTH HOUR 2024	9,000	SOLICITATION	BSP-LC SCOUTS	COMPLETED	
2024	LUISITO MORANTE DAY	4,000	SOLICITATION	COGON COMMUNITY	COMPLETED	
2024	PAMALANDONG 2024	5,000	SOLICITATION	PAMALANDONG DEVOTEES	COMPLETED	
2024	PROJECT IFTAR	20,000	SOLICITATION	R-8 MUSLIM COMMUNITY	COMPLETED	

2024	LNHS PRE-BOR	N/A	BORNE BY SI	LNHS SCOUTS	COMPLETED
2024	TRAIL CARAVAN	3,000	REGISTRATION	TCC SCOUTS	COMPLETED
2024	DALAW-TURO	N/A	BORNE BY SI	BASEY, SAMAR COMMUNITY	COMPLETED
2024	CIRCLE 23 ROVIC	30,000	REGISTRATION	BSP-LC SCOUTS	COMPLETED
2024	JVMHS PRE-BOR	N/A	BORNE BY SI	JVMHS SCOUTS	COMPLETED
2024	BSP-LC SURVIVAL CAMP	30,000	REGISTRATION	BSP-LC SCOUTS	COMPLETED
2024	JVMHS BOR	N/A	BORNE BY SI	JVMHS SCOUTS	COMPLETED
2024	CIRCLE 24 ROVIC	35,000	REGISTRATION	BSP-LC SCOUTS	COMPLETED
2024	BRIGADA ESKWELA	12,000	SOLICITATION	KAPANGIAN ES	COMPLETED
2024	TREE NURTURING	6,000	SOLICITATION	S. LEYTE COMMUNITY	COMPLETED
2024	ADVANCEMENT STA FE	N/A	BORNE BY SI	STA. FE SCOUTS	COMPLETED
2024	ADVANCEMENT DAGAMI	N/A	BORNE BY SI	DAGAMI SCOUTS	COMPLETED
2024	TCC ES PRE-BOR	N/A	BORNE BY SI	TCC ES CANDIDATES	COMPLETED
2024	VS ADVANCEMENT ENCAMPMENT	50,000	BSP-LC	BSP-LC SCOUTS	COMPLETED
2024	ONE TANAUAN ENCAMPMENT	N/A	BORNE BY SI	TANAUAN SCOUTS	COMPLETED
2024	STEFTI ENCAMPMENT	N/A	BORNE BY SI	STEFTI SCOUTS	COMPLETED
2024	INTL. COASTAL CLEANUP	N/A	BORNE BY SI	TAC-PALO COASTAL COMMUNITY	COMPLETED
2024	BSP-LC VS RANK BOR	5,000	BSP-LC	BSP-LC SCOUTS	COMPLETED
2024	BURAUEN ROVIC	N/A	BORNE BY SI	BURAUEN SCOUTS	COMPLETED
2024	BSP-LLC LEADERSHIP TRAINING COURSE	60,000	REGISTRATION	BSP-LC SCOUTS	COMPLETED
2024	PAROL MAKING	20,000	SOLICITATION	ESOP-LIC	COMPLETED
2024	HIMIG NG PAGBABAHA GI	20,000	FUND RAISING	PALO & TANAUAN COMMUNITIE S	COMPLETED
2024	CIRCLE 27 ROVIC	35,000	REGISTRATION	BSP-LC SCOUTS	COMPLETED
2024	EARTH HOUR 2025	12,000	SOLICITATION	BSP-LC SCOUTS	COMPLETED
2024	PAMALANDONG 2025	8,000	SOLICITATION	PAMALANDO	COMPLETED


				NG DEVOTEES	
2024	PROJECT IFTAR 2025	N/A	BORNE BY SI	TACLOBAN MUSLIM COMMUNITY	COMPLETED
2024	BRIGADA ESKWELA 2025	15,000	SOLICITATION	DIFF. SCHOOLS AROUND LEYTE	COMPLETED
2024	PROJECT HINGYAP	5,000	SOLICITATION	CALSADAHAYES	COMPLETED
2024	BLOOD DONATION DRIVE	30,000	SPONSORSHIP/SOLICITATION	EVMC BLOOD BANK	ONGOING
2024	IGNITE & PROJECT	N/A	BORNE BY SI	TALC STUDENTS	COMPLETED
2024	HINDANG NHS BOR	N/A	BORNE BY SI	HNHS SCOUTS	COMPLETED

Depending on your organization's technical area of expertise and scope of activity, which local special body are you most capable of being a member of?

- Local Development Council
- Local School Board
- Local Health Board
- Local Peace and Order Council

WE HEREBY CERTIFY TO THE correctness of the above information.


JAMES ANGELO R. NOBLE
 Secretary


ASAL N. ABAH
 President



Eagle Scouts Organization of the Philippines
LEYTE ISLANDS CHAPTER
BSP Leyte Council Satellite Office
Leyte Academic Center Building Palo, Leyte



BOARD RESOLUTION NO. 05 SERIES OF 2025

A RESOLUTION AUTHORIZING THE REGISTRATION OF THE ORGANIZATION TO THE LEYTE PROVINCIAL PLANNING AND DEVELOPMENT OFFICE (LEYTE PPDO)

WHEREAS, Section 108 of the Local Government Code of 1991 (RA 7160) provides for the accreditation of civil society organizations.

WHEREAS, the Eagle Scouts Organization of the Philippines – Leyte Islands Chapter is a voluntary, non-stock, non-profit association organized by Eagle Scouts from various municipalities and cities across the Leyte Islands;

WHEREAS, the organization aims to promote leadership, civic engagement, community service, and youth empowerment in line with the provincial development goals of the Province of Leyte;

WHEREAS, the Officers of the Organization deem it necessary to register with the Provincial Planning and Development Office (PPDO) of Leyte in order to gain formal recognition from the provincial government and align its programs and activities with the provincial development agenda;

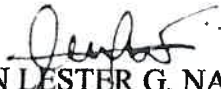
RESOLVED, AS IT IS HEREBY RESOLVED, to formally register the organization with the Provincial Planning and Development Office (PPDO) of the Province of Leyte;

RESOLVED FURTHER, that ALEXANDER S. SALARDA, Public Relations Officer of the organization, is hereby authorized to represent the organization, and to sign, process, and submit all documents, forms, letters, and other requirements necessary for registration and coordination with the PPDO;

RESOLVED FINALLY, that all actions heretofore taken by the said officer in connection with the foregoing are hereby ratified, confirmed, and approved.

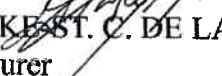
ADOPTED unanimously this 17th day of May, 2025, at BSP Satellite Office, Leyte Academic Center, Pawing, Palo, Leyte.



ABSAL N. ABAH
President



ORVEN LESTER G. NAVARRO
Vice President - Internal Affairs


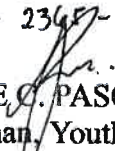

FILBERT P. SEVILLA
Vice President - External Affairs


JAMES ANGELO R. NOBLE
Secretary


DRAKE ST. C. DE LA REA
Treasurer


OLIVER LOUIS G. NAVARRO
Auditor


LUIS FRANCISCO G. TANPIENGCO
Warden, Council of Elders


ALEXANDER S. SALARDA
Public Relations Officer
PCN - 2367-2489-3175-0732

CLYDE C. PASCUA
Alderman, Youth Council

AUG 08 2025

SUBSCRIBED AND SWORN TO before me this ___ day of _____, 202_ in Palo, Leyte.
Affiant exhibiting to me his/her _____ with validation no. _____ issued on
_____ at _____.

Doc No. 275
Page No. 56
Book No. 13
Series of 2025




ATTY. FAITH R. SEVILLA
NOTARY PUBLIC for and within the territorial
Jurisdiction of the Regional Trial Courts of Tacloban City
NC No. 2024-01-30, until December 31, 2025
Brgy. Luntad, Palo, Leyte
Roll No.: 82525/ May 30, 2022
IBP No.: 498254/ January 5, 2025
PTR No.: 9913711 / January 2, 2025
MCLE Exemption No. VIII- BEP002879

✖ Cancel Application

Company Name Eagle Scouts Organization of the Philippines - Leyte Islands Chapter Inc.

Status Pending SEC Review

Date Submitted August 07, 2025

Application Reference No. SEC250807-WNZ9TSAJAXEYDLY

Note: Please take note of your application reference number for easy tracking of your application.

Your application form has been successfully submitted. Please allow seven (7) working days for the review of your application. Please check your email regularly as the status of the review will be sent through email.

🏠 Exit



Eagle Scouts Organization of the Philippines
LEYTE ISLANDS CHAPTER
 BSP-Leyte Council Palo Satellite Office
 Leyte Academic Center Building
 Pawing Palo, Leyte



LIST OF CURRENT OFFICERS & MEMBERS


Name	Position
Absal N. Abah	President
Orven Lester G. Navarro	Vice-President for Internal Affairs
Filbert P. Sevilla	Vice-President for External Affairs
James Angelo R. Noble	Secretary
Drake-St. C. De La Rea	Treasurer
Oliver Louis G. Navarro	Auditor
Alexander S. Salarda	Public Relations Officer
Luis Francisco Tanpiengco	Warden of the Council of Elders
Clyde C. Pascua	Alderman of Youth Council
<ol style="list-style-type: none"> 1. Kenneth Lee Villaflor 2. Wilson S. Uy 3. Jerry Uy 4. Danilo Pulma 5. Marcos Aquino 6. Generoso Mazo 7. Raymund Mazo 8. Crispo A. Camino 9. Nelson Bernardo 10. Ashley Rose M. De Cadiz 11. Christal Seno Vierras 12. Michaela B. Arcena 13. Jaylord B. Batoon 14. Kurt Kirbie C. Empino 15. Clyde C. Pascua 16. Kheylyn P. Taña 17. Roslyn L. Cabodoc 18. Ariana Athena V. Panuncio 19. Geoffrey P. Gerilla 20. Avelino Mentos Balagbis III 21. Francis Bein N. Bohol 22. John Vincent M. Dumas 23. Lauro Francisco Enferto 24. Samuel Kurt C. Aradillos 25. Edrick S. Caboquing 26. John Christian Rey A. Macato 27. Wendell S. Parado 28. Jayvee Gloria 29. Ma. Patricia T. Malquisto 30. Xyron Dave V. Piastro 31. Kier C. Almaden 32. Aianne James M. Quimbo 33. Angelika Dominique M. Daa 34. Regidor L. Beron Jr. 35. April Saralyn Rose Guzman 	Members

<p>36. Alexander Paul B. Balintec 37. Angelica R. Noble 38. Zarah Rose C. Juntilla 39. Ralph Orejola 40. Xyz Ani Gaia N. Olaya 41. Rissa G. Cadion 42. Matthew Elleison Limaza Baño 43. Dave Joshua C. Dy 44. Yubi B. Kim 45. Jeehan Alliana G. Estrera 46. Jonathan Alvero Ramo 47. Rhemiel Dave C. Morano 48. Harold C. Tabuac 49. Jadon Mikael C. Padin 50. Sean Benedict B. Erandio 51. Linchu T. Pateo 52. Florenz P. Fabella 53. Lui-g Francis N. Tanpienco 54. Charles Kelvin Yu</p>	
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Prepared by:


ES JAMES ANGELO R. NOBLE
Chapter Secretary

Noted by:


ES ABSAL N. ABAH, WBH
Chapter President



Eagle Scouts Organization of the Philippines
LEYTE ISLANDS CHAPTER
BSP Leyte Council Satellite Office
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OFFICE OF THE EXECUTIVE COUNCIL

Excerpts from the Minutes of the Annual Meeting of the Eagle Scouts Organization of the Philippines -Leyte Islands Chapter held last February 10, 2024, 10:00 AM at the Leyte Council Scout House, M.H. Del Pilar St. Tacloban City.

Present:

ES Absal Abah	- President
ES Orven Lester Navarro	- Vice-President for Internal Affairs
ES Filbert Sevilla	- Vice-President for Internal Affairs
ES James Angelo Noble	- Secretary
ES Yubi Kim	- Treasurer
ES Oliver Louis Navarro	- Auditor
ES Alexander Salarda	- Public Relations Officer
Regular and Honorary Members (see attached file)	

Agenda:

1. ESOP Social Media Accounts
2. ESOP BTC and ATC
3. ESOP Assignment of Project Officers for Upcoming Activities
4. ESOP-Led Advancement Initiatives
5. Funding for Future ESOP Activities
6. ESOP-LIC CBL Reading and Amendments

Discussion:

1. ESOP Social Media Accounts
 - Utilize Tiktok, Facebook, Instagram & X for posting of contents and information dissemination.
 - Suggested contents for posting include facts, features, history, officers/members, memes, & birthdays.
 - Design/create cover page layout.
 - Accept contributors for content creation.
 - Determine/ identify members that will serve as faces of social media accounts.
 - Divide the 4 social media accounts for the two social media managers.
 - Launching of social media accounts will be on February 16, 2024.
2. ESOP-Initiated BTC
 - ES Filbert Sevilla will create an activity proposal to be presented due on February 16, 2024.
 - Tentative date for the BTC is on July 12-14, 2024.
 - Tap Sir Pancho or Sir Adrales to serve as Course Leader.
 - Scout Rissa Cadion will work with ES Filbert Sevilla in determining the roster of participants.
3. ESOP Assignment of Project Officers for Upcoming Activities
 - The following are the project officers who will take lead for the upcoming activities:
 - Organization and Extension - ES. Orven Navarro
 - Finance- ES Yubi Kim

- o Camping and Activities - ES Alexander Salarda
 - o Advancement and Awards – ES Filbert Sevilla
 - o Leader Training- ES James Angelo Noble
 - o Health and Safety- ES Oliver Louis Navarro
 - o Special Committees- TBI
- 2024 Council Youth Forum
 - ES Alexander Salarda & ES Filbert Sevilla will create the activity proposal due on February 14, 2024.
 - ES Filbert Sevilla will work on the communication letters to Sir Marvin Nicer for the 2024 CYF on March 1-3, 2024 together with the DepEd Memo to be released Monday - Wednesday before the said date.
 - ES Alexander Salarda, ES Yubi Kim & ES Filbert Sevilla will take charge of the activity.
- Area Heads
 - o Area 1 - ES Guzman and VS Parado
 - o Area 2 -ES Empino and ES Roa
 - o Area 3 -ES Vierras and ES Taña
 - o Area 4 -Ablen Siblings
 - o Area 5 -ES Arcena, ES Sombilon and ES Labastida
- BP Cyber Jamb 2.0: Founder's Legacy 2024
 - Scout Xyron Dave Piastro will take charge of the activity.
- Earth Hour on March 23, 2024
 - ES Drake-St. De la Rea will create an activity proposal due on February 20, 2024.
- Luisito L. Morante Day on March 27, 2024
 - ES Filbert Sevilla will take charge and coordinate with the family. Updates on the activity is due on February 29, 2024.
- Leyte Survival Camp Phase I on May 2-5, 2024
 - ES Orven Navarro will coordinate with the LGU, MDRRMO & concerned barangays. Updates on the activity is due on March 22, 2024.
- Merit Badge Counselors Workshop on April 12, 2024
 - ES Absal Abah and ES Kenneth Lee Villafior will take charge.
- Regional SWA Discovery for Scouts
 - Will send at least one (1) scout from ESOP.
- UN World Environment Day Celebration
 - ES Orven Navarro will take charge. Activity proposal should be submitted on May 06, 2024.
- DRRM in Scouting
 - ES Filbert Sevilla will coordinate with the council.
- Emergency Service Training Corps on June 26-30, 2024
 - ES Christal Vierras and ES Dave Dy will take charge of the activity. Target submission of activity proposal is on April 01, 2024.
- Preparation for Signal Day on October 17-19, 2024
 - o The following scouts signified/ assigned to help in the preparation for the Signal Day: Wendell Parado, Edrick Caboquing, April Saralyn Rose

Guzman, Alexander Salarda, Ariana Athena Panuncio, Christal Vierras, Kheylyn Taña, Roslyn Cabodoc, James Angelo Noble, Michaela Arcena, & Rissa Cadion.

- Proposed Activities
 - Below are the proposed activities for the Signal Day with the corresponding person in-charge:

1. Pageant – Rissa Cadion
2. Semaphore Flag Drill/ Sending and Receiving- Xyron Dave Piastro
3. Troop Formation and Fancy Drill- Jadon Mikael Padin & Harold Tabuac
4. Resue Olympics- Xyz Ani Gaia Olaya and April Saralyn Rose Guzman
5. Skill O-Rama- Alexander Salarda and Wendell Parado
6. Orienteering- Tanauan Ladies
7. Survival Cooking- AA Bois
8. Campfire- Tacloban Chix
9. Laro ng Lahi- Pastrana Wolves

- Rover Vigil
 - Rover scouts from Rover Circle No. 25 will take charge of the activity.

4. ESOP-led Advancement Initiatives

- Below are lists of schools/ municipalities where ESOP-led advancement initiatives will be conducted:

- Tacloban City Council
 - Sagkahan
 - Tacloban NHS
 - North Tacloban NHS
 - San Jose
 - ACLC
 - LVD

- Leyte Council
 - One Pastrana
 - Dagami
 - Carigara
 - Jaro
 - Dulag
 - Tanauan
 - One Palo
 - Julita
 - Tolosa
 - Abuyog
 - Hindang
 - La Paz
 - Tabon

- Merit Badge Counselors
 - Google Sheet for Merit Badge Counselors
 - maximum of 6 merit badge for every counselor
 - will follow new scheme for advancement
 - in-charge: ES Drake-St. De la Rea

- Design of Activities

- In-charge: ES Oliver Louis Navarro and ES Filbert Sevilla

5. ESOP-LIC CBL Reading and Amendments

- First reading and amendment of the ESOP-LIC CBL took place. Second reading will take place next meeting.

6. Other Notes and Information

- Next regular meeting will be on April 2024. This will include officers, area heads and committee heads/members. Committee members can attend but cannot partake in the decision making.
- Rules and regulations for ESOP-LIC will be discussed next meeting.
- Conferment of Honorary Members.
- Process and steps for SEC registration will be discussed and presented next meeting by ES Orven Lester Navarro.
- Identify income generating activities for ESOP-LIC.

Meeting adjourned at 05:00 PM.

Prepared by:


ES JAMES ANGELO R. NOBLE
Chapter Secretary

Noted by:


ES ABSAL N. ABAH, WBH
Chapter President



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LEYTE ISLANDS CHAPTER
 BSP-Leyte Council Palo Satellite Office
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ANNUAL ACCOMPLISHMENT REPORT

YEAR	PROJECT	COST	FINANCING SOURCE/SCHEME	BENEFICIARIES	STATUS	
					COMPLETED	ONGOING
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	ENCAMPMENT				
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2024	BLOOD DONATION DRIVE	30,000	SPONSORSHIP/SOLICITATION	EVMC BLOOD BANK	ONGOING

Prepared by:


ES JAMES ANGELO R. NOBLE
Chapter Secretary

Noted by:


ES ABSAL N. ABAH, WBH
Chapter President



Eagle Scouts Organization of the Philippines
LEYTE ISLANDS CHAPTER
BSP-Leyte Council Palo Satellite Office
Leyte Academic Center Building
Pawing Palo, Leyte



Annual Financial Statement
For the Fiscal Year Ending December 31, 2024

I. Executive Summary

The Eagle Scouts Organization of the Philippines – Leyte Islands Chapter (ESOP-LIC) is a duly recognized non-stock, non-profit organization committed to civic service, youth leadership development, and the values of scouting. This financial statement outlines the organization's financial activities for Fiscal Year 2024, demonstrating prudent stewardship and full allocation of resources to programmatic and operational needs, in accordance with its non-profit nature.

II. Statement of Financial Position

As of December 31, 2024

Table 1. Assets

Assets	Amount (PHP)
Cash on hand (as of January 1, 2024)	0.00
Total Revenues	272,500.00
Total Assets	272,500.00

Table 2. Liabilities and Fund Balances

Liabilities and Fund Balances	Amount (PHP)
Total Liabilities	0.00
Fund Utilization (100% of income)	272,500.00
Total Liabilities & Fund Balance	272,500.00

Note: ESOP-LIC maintains a policy of zero net accumulation. All revenue is disbursed within the fiscal year to support its non-profit operations, programs, and civic outreach.

III. Statement of Revenues and Receipts

Table 3. Sources of Revenue

Source of Revenue	Amount (PHP)	Remarks
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Membership Dues (150 members × ₱150)	22,500.00	Annual dues collected from registered members
Event Participation Fees	120,000.00	Jamborees, leadership camps, team buildings
Donations and Sponsorships	80,000.00	From alumni, local businesses, and supporters
Government/Barangay Support Grants	40,000.00	For community service and civil action programs
Merchandise Sales	10,000.00	Souvenir items, patches, and t-shirts
Total Revenues	272,500.00	

IV. Statement of Expenses and Disbursements

Table 4. Expenses and Disbursements

Expense Category	Amount (PHP)	Purpose / Description
Venue Rentals	50,000.00	Campsites, halls for assemblies and events
Meals and Refreshments	70,000.00	Multi-day programs and outreach logistics
Program Supplies and Kits	40,000.00	Activity materials, ropes, scout badges, printed manuals
Travel and Transportation	25,000.00	Leader and staff travel, event logistics
Honoraria and Speaker Fees	15,000.00	Trainers, guest speakers, panelists
Publicity and Documentation	10,000.00	Tarpaulins, flyers, social media, photography
Administrative & Office Expenses	12,500.00	Bank fees, stationery, ID printing, record-keeping
Equipment Maintenance & Rentals	20,000.00	Tents, sound system, tools, activity gear
Civil Service Projects	20,000.00	Barangay-level initiatives, outreach kits
Miscellaneous / Contingency	10,000.00	Emergency provisions, weather-related changes
Total Expenses	272,500.00	
		Fully expended revenue

V. Ending Cash Position

Table 5. Ending Cash Position

Description	Amount (PHP)
Opening Balance (January 1, 2024)	0.00
Add: Revenues	272,500.00
Less: Total Expenses	(272,500.00)
Ending Cash Balance	0.00

VI. Statement of Compliance

This financial statement is prepared in accordance with the principles of fund accounting applicable to non-stock, non-profit civic organizations in the Philippines. It reflects ESOP-LIC's commitment to accountability, transparency, and full utilization of financial resources in the service of youth and the community.

VII. Prepared and Approved By

Prepared:


DRAKE-ST C. DE LA REA


Treasurer, ESOP-LIC
January 15, 2025

Reviewed:


OLIVER LOUIS G. NAVARRO

Auditor, ESOP-LIC
January 20, 2025

Approved:


ABSAL N. ABAH
President, ESOP-LIC
January 30, 2025