

COVER SHEET

for AUDITED FINANCIAL STATEMENTS

SEC Registration Number

6 4 - 8 3 6

COMPANY NAME

ST. SCHOLASTICA'S ALUMNAE
FOUNDATION, INC.

PRINCIPAL OFFICE (No. / Street / Barangay / City / Town / Province)

2560 LEON GUINTO ST. MALATE,
MANILA

Form Type

A A F S

Department requiring the report

S E C

Secondary License Type, if Applicable

N / A

COMPANY INFORMATION

Company's Email Address

alumnae_office@ssc.edu.ph

Company's Telephone Number

02-8-524-1559

Mobile Number

0945-186-0049

No. of Stockholders

19

Annual Meeting (Month / Day)

February 15

Fiscal Year (Month / Day)

December 31

CONTACT PERSON INFORMATION

The designated contact person MUST be an Officer of the Corporation

Name of Contact Person

Concepcion V. Pijano

Email Address

cpijano@gmail.com

Telephone Number/s

89837894

Mobile Number

0918-916-5948

CONTACT PERSON'S ADDRESS

SSAFI Office, St. Scholastica's College Manila, 2560 Leon Guinto St., Brgy. 728, Malate, Manila

NOTE 1: In case of death, resignation or cessation of office of the officer designated as contact person, such incident shall be reported to the Commission within thirty (30) calendar days from the occurrence thereof with information and complete contact details of the new contact person designated.

2: All Boxes must be properly and completely filled-up. Failure to do so shall cause the delay in updating the corporation's records with the Commission and/or non-receipt of Notice of Deficiencies. Further, non-receipt of Notice of Deficiencies shall not excuse the corporation from liability for its deficiencies.

ST. SCHOLASTICA'S ALUMNAE FOUNDATION, INC.
(A Nonstock, Not-for-Profit Corporation)

STATEMENTS OF REVENUE AND EXPENSES

	Years Ended December 31			
	2024		2023	
	Unrestricted	Restricted	Unrestricted	Restricted
REVENUE				
Donations and support (Note 11)	₱728,621	₱5,651,396	₱850,388	₱4,907,799
EXPENSES				
Project costs (Note 12)	-	3,200,641	-	2,149,481
General and administrative expenses (Note 13)	738,407	-	1,354,326	776
Depreciation expense (Note 7)	197,556	-	197,556	-
	935,963	3,200,641	1,551,882	2,150,257
OTHER INCOME				
Dividend income from investment	39,981	-	31,355	-
Interest income	432	1,985	1,082	1,687
Unrealized gain on foreign exchange	-	2,284	-	-
	40,413	4,269	32,437	1,687
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENSES OF GENERAL FUND	(166,929)	2,455,024	(669,056)	2,759,229

See accompanying Notes to Financial Statements.