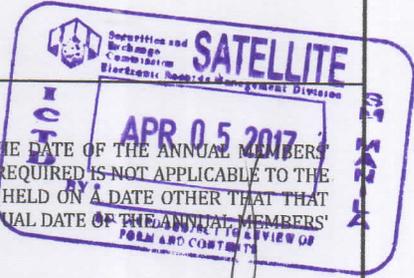


GENERAL INFORMATION SHEET (GIS)

NON-STOCK CORPORATION

FOR THE YEAR 2017



GENERAL INSTRUCTIONS:

1. FOR USER CORPORATION: THIS GIS SHALL BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THE ANNUAL MEMBERS' MEETING AS STATED IN THE BY-LAWS. **DO NOT LEAVE ANY ITEM BLANK.** WRITE "N.A." IF THE INFORMATION REQUIRED IS NOT APPLICABLE TO THE CORPORATION OR "NONE" IF THE INFORMATION IS NON-EXISTENT. IF THE ANNUAL MEMBERS' MEETING IS HELD ON A DATE OTHER THAN THAT STATED IN THE BY-LAWS, THE GIS SHALL BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE ACTUAL DATE OF THE ANNUAL MEMBERS' MEETING.
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3. THIS GIS SHALL BE ACCOMPLISHED IN ENGLISH AND CERTIFIED AND SWORN TO BY THE CORPORATE SECRETARY OF THE CORPORATION.
4. ALL CHANGES ARISING BETWEEN ANNUAL MEETINGS AND AFFECTING THE INFORMATION STATED IN THE GIS, SUCH AS THE DEATH, RESIGNATION OR CESSATION OF HOLDING OF OFFICE OF A DIRECTOR, TRUSTEE, OR OFFICER, SHALL BE REFLECTED IN AN AMENDED GIS LABELED AS SUCH AND THE CHANGES CLEARLY HIGHLIGHTED. THE AMENDED GIS SHALL BE SUBMITTED WITHIN THIRTY [30] DAYS AFTER SUCH CHANGES OCCURRED OR BECAME EFFECTIVE.
5. SUBMIT FOUR (4) COPIES OF THE GIS TO THE CENTRAL RECEIVING SECTION, GROUND FLOOR, SEC BLDG., EDSA, MANDALUYONG CITY. ALL COPIES SHALL BE ON A4 OR LETTER-SIZE PAPER WITH THE STANDARD COVER SHEET. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE. CORPORATIONS SUBMITTING A SOFT COPY OF THEIR GIS SHALL SUBMIT THREE (3) HARD COPIES OF THE GIS, TOGETHER WITH A CERTIFICATION UNDER OATH BY ITS PRESIDENT, CHIEF EXECUTIVE OFFICER, OR CORPORATE SECRETARY THAT THE SOFT COPY CONTAINS THE EXACT DATA IN THE HARD COPIES.
6. **ONLY THE GIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS COMPLIANT WITH EXISTING RULES AND REGULATIONS.**
7. THIS GIS MAY BE USED AS EVIDENCE AGAINST THE CORPORATION AND ITS RESPONSIBLE DIRECTORS/TRUSTEES/OFFICERS FOR ANY VIOLATION OF EXISTING LAWS, RULES AND REGULATIONS

===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME:	CCT MUTUAL BENEFIT ASSOCIATION INC.	DATE REGISTERED:	OCTOBER 6, 2016
BUSINESS/TRADE NAME	CCT MUTUAL BENEFIT ASSOCIATION INC.	FISCAL YEAR END:	DECEMBER 31
SEC REGISTRATION NUMBER:	CN2016-23341	CORPORATE TAX IDENTIFICATION NUMBER (TIN):	009-429-095
DATE OF ANNUAL MEETING PER BY-LAWS:	MARCH 8	WEBSITE/URL ADDRESS:	
DATE OF ACTUAL MEETING:	MARCH 8, 2017	EMAIL ADDRESS:	mba@cct.org.ph
COMPLETE PRINCIPAL OFFICE ADDRESS:	6th FLOOR, JOSHUA CENTER, 1428 TAFT AVENUE, BRGY 676 ZONE 073, ERMITA, MANILA 1000	TELEPHONE NUMBER(S):	524-1810 / 524-1819 / 524-1835
COMPLETE BUSINESS ADDRESS:	6th FLOOR, JOSHUA CENTER, 1428 TAFT AVENUE, BRGY 676 ZONE 073, ERMITA, MANILA 1000	FAX NUMBER(S):	524-1819 local 202
PRIMARY PURPOSE ENGAGED IN:	To advance the interest and promote the welfare of the poor in particular and the interests and welfare of the Philippines in general. Specifically the association shall seek to extend financial assistance to its members, spouse, children and parents in the form of death benefits, total and permanent disability (TPD) benefits, sickness benefits, provident savings and loan redemption assistance.		
NAME OF EXTERNAL AUDITOR & SIGNING PARTNER:	Isla Lipana & Co. John-John Patrick V. Lim	SEC ACCREDITATION NUMBER:	TELEPHONE NUMBER(S):
		as general auditors 0009-FR-4; effective until July 15, 2018	845-2728
IF ENGAGED IN MICROFINANCE BUSINESS, CHECK SERVICES		TO BE FILLED UP BY SEC PERSONNEL:	
..... Deposits Insurance Products	INDUSTRY CLASSIFICATION CODE:	NATIONAL GEOGRAPHICAL CODE (NGC):
..... Loans Payment Services		
..... Money Transfer Others		
	N/A		

GENERAL INFORMATION SHEET

NON-STOCK CORPORATION

===== PLEASE PRINT LEGIBLY =====

Corporate Name: CCT MUTUAL BENEFIT ASSOCIATION INC.

A. Is the Corporation a covered person under the Anti Money Laundering Act (AMLA), as amended? (Rep. Acts. 9160/9164/10167/10365)

Please check the appropriate box:

<p>1.</p> <ul style="list-style-type: none"> a. Banks b. Offshore Banking Units c. Quasi-Banks d. Trust Entities e. Non-Stock Savings and Loan Associations f. Pawnshops g. Foreign Exchange Dealers h. Money Changers i. Remittance Agents j. Electronic Money Issuers k. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, including their subsidiaries and affiliates. 	<p>4. Jewelry dealers in precious metals, who, as a business, trade in precious metals</p>
<p>2.</p> <ul style="list-style-type: none"> a. Insurance Companies b. Insurance Agents c. Insurance Brokers d. Professional Reinsurers e. Reinsurance Brokers f. Holding Companies g. Holding Company Systems h. Pre-need Companies i. Mutual Benefit Association j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC) 	<p>5. Jewelry dealers in precious stones, who, as a business, trade in precious stone</p>
<p>3.</p> <ul style="list-style-type: none"> a. Securities Dealers b. Securities Brokers c. Securities Salesman d. Investment Houses e. Investment Agents and Consultants f. Trading Advisors g. Other entities managing Securities or rendering similar services h. Mutual Funds or Open-end Investment Companies i. Close-end Investment Companies j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering of otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) 	<p>6. Company service providers which, as a business, provide any of the following services to third parties:</p> <ul style="list-style-type: none"> a. acting as a formation agent of juridical persons b. acting as (or arranging for another person to act as) a director or corporate secretary of a company, a partner of a partnership, or a similar position in relation to other juridical persons c. providing a registered office, business address or accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement d. acting as (or arranging for another person to act as) a nominee shareholder for another person
<p>7. Persons who provide any of the following services:</p> <ul style="list-style-type: none"> a. managing of client money, securities or other assets b. management of bank, savings or securities accounts c. organization of contributions for the creation, operation or management of companies d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities 	<p>8. None of the above</p>
	<p>Describe nature of business:</p>

B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the AMLA, as amended, since the last filing of its GIS?

GENERAL INFORMATION SHEET

NON-STOCK CORPORATION

===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME: CCT MUTUAL BENEFIT ASSOCIATION INC.

DIRECTORS / OFFICERS

<u>NAME</u>	NATIONALITY	INCORPORATOR	BOARD	SEX	OFFICER
1. Ruth Callanta <i>ffalone</i>	Filipino	Y	C	F	PRE
2. Alice Pineda <i>ffalone</i>	Filipino	Y	M	F	COS
3. Arlene Sy <i>ffalone</i>	Filipino	Y	M	F	N/A
4. Jennifer Jan Abella <i>ffalone</i>	Filipino	Y	M	F	CFO
5. Rhodora Prado <i>ffalone</i>	Filipino	Y	M	F	N/A
6. Epifanio Maniebo <i>ffalone</i>	Filipino	N	M	M	N/A
7. Leilani Heramis <i>ffalone</i>	Filipino	N	M	F	N/A
8. Elizabeth Veñegas <i>ffalone</i>	Filipino	Y	N	F	COO
9. N/A					
10. N/A					
11. N/A					
12. N/A					
13. N/A					
14. N/A					
15. N/A					

INSTRUCTIONS:

FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE.

FOR INCORPORATOR COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT.

FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER.

FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, SUCH AS:

PRE - PRESIDENT

CEO - CHIEF EXEC. OFFICER

CFO - TREASURER

COO - CHIEF OPERATING OFFICER

COS - CORPORATE SECRETARY

LEG - LEGAL COUNSEL

AUD - EXTERNAL AUDITOR

GOV - GOVERNMENT REPRESENTATIVE

OTR - OTHERS

N - NONE

**GENERAL INFORMATION SHEET
NON-STOCK CORPORATION**

===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME: CCT MUTUAL BENEFIT ASSOCIATION INC.

1. INTERCOMPANY AFFILIATIONS

PARENT COMPANY	SEC REG. NO.	ADDRESS
AFFILIATE (Ministry Affiliate)	SEC REG. NO.	ADDRESS
Center for Community Transformation, Inc.	AN 092-00534	5th Floor, Joshua Center, 1428 Taft Ave., Ermita, Manila,
CCT Training and Development Institute	CN 200604138	Joshua Center, 1428 Taft Ave., Ermita, Manila
Visions of Hope Foundation, Inc.	CN 200257971	Joshua Center, 1428 Taft Ave., Ermita, Manila
CCT Visions of Hope Christian School Inc.	CN 201116062	2240 Rose of Sharon Compound Brgy. Puypuy Bay, Laguna
CCT Kaibigan Ministry, Inc.	CN 201218707	Joshua Center, 1428 Taft Ave., Ermita, Manila
CCT Community Fellowship Inc	CN 201421931	Joshua Center, 1428 Taft Ave., Ermita, Manila
CCT Ministers Association of the Philippines Inc	CN 201604882	Joshua Center, 1428 Taft Ave., Ermita, Manila
CCT Ministry Among Tribespeople Inc	CN 201619436	Sitio Lao Brgy Nagpan Malungon Sarangani Province
CCT Tindahan Para sa Bayan, Inc.	CS200619034	Joshua Center, 1428 Taft Ave., Ermita, Manila
CCT Credit Cooperative	CDA Reg. F-123-4287	Joshua Center, 1428 Taft Ave., Ermita, Manila
Jehovah Jireh Credit Cooperative	CDA Reg. F-122-4909	Joshua Center, 1428 Taft Ave., Ermita, Manila
Kaibigang Maaasahan Multi-Purpose Cooperative	CDA Reg. J-623-6568	A-2639 Lot 1,Gamban Extension,1300 Pasay City
Covenant Community Service Cooperative	CDA Reg. F-523-6877	Joshua Center, 1428 Taft Ave., Ermita, Manila

NOTE: USE ADDITIONAL SHEET IF NECESSARY

2. INVESTMENT OF CORPORATE FUNDS IN ANOTHER CORPORATION	AMOUNT (in PhP)	DATE OF BOARD RESOLUTION
2.1 STOCKS		
2.2 BONDS/COMMERCIAL PAPER (Issued by private corporations)		
2.3 LOANS/ CREDITS/ ADVANCES		
2.4 GOVERNMENT TREASURY BILLS		
2.5 OTHERS -(Time Deposit in BDO)	5,000,000.00	19-Nov-16

3. INVESTMENT OF CORPORATE FUNDS IN ACTIVITIES UNDER ITS SECONDARY PURPOSES (PLEASE SPECIFY:)	DATE OF BOARD RESOLUTION	DATE OF MEMBERS' RATIFICATION
3.1		
3.2		
3.3		
3.4		
3.5		

4. FUND BALANCE (in PhP):	5,316,590.00
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5. SECONDARY LICENSE/REGISTRATION/AUTHORITY/ACCREDITATION OTHER GOVERNMENT AGENCY:						
5.1 NAME OF AGENCY:	BANGKO SENTRAL NG PILIPINAS	INSURANCE COMMISSION	DEPARTMENT OF EDUCATION	COMMISSION ON HIGHER EDUCATION	TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
5.2 DATE ISSUED:		18-Nov-16				
5.3 DATE STARTED OPERATIONS:		1-Mar-17				

6.TOTAL ANNUAL COMPENSATION OF DIRECTORS/TRUSTEES DURING THE PRECEDING FISCAL YEAR (in PhP)	7 TOTAL NO. OF OFFICERS	8. TOTAL NO. OF RANK & FILE EMPLOYEES	9. TOTAL MANPOWER COMPLEMENT
None	4	1	2

NOTE: USE ADDITIONAL SHEET IF NECESSARY

GENERAL INFORMATION SHEET
NON-STOCK CORPORATION

I, ALICE PINEDA (Name) CORPORATE SECRETARY OF CCT MUTUAL BENEFIT ASSOCIATION INC (Position) (Corporation)

DECLARE UNDER THE PENALTY OF PERJURY, THAT ALL MATTERS SET FORTH IN THIS GENERAL INFORMATION SHEET WHICH CONSISTS OF Six (6) PAGES HAVE BEEN MADE IN GOOD FAITH, DULY VERIFIED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE TRUE AND CORRECT

I HEREBY CERTIFY THAT THE PERSONS LISTED AS MEMBERS OF THE BOARD OF TRUSTEES AND OFFICERS OF THE CORPORATION HAD CONSENTED IN WRITING TO BE NOMINATED AND ELECTED.

I UNDERSTAND THAT THE FAILURE OF THE CORPORATION TO FILE THIS GIS FOR FIVE (5) CONSECUTIVE YEARS SHALL BE CONSTRUED AS NON-OPERATION OF THE CORPORATION AND A GROUND FOR THE REVOCATION OF THE CORPORATION'S CERTIFICATE OF INCORPORATION. IN THIS EVENTUALITY, THE CORPORATION HEREBY WAIVES ITS RIGHT TO A HEARING FOR THE SAID REVOCATION.

DONE THIS 12 DAY OF MAR 2017 IN CITY OF MANILA

Alice Pineda
(SIGNATURE)

SUBSCRIBED AND SWORN TO BEFORE ME IN CITY OF MANILA
PHILIPPINES ON 12 MAR 2017 AFFIANT PERSONALLY APPEARED
BEFORE ME AND EXHIBITED TO ME HIS/HER COMPETENT EVIDENCE OF IDENTITY Drivers license N02-09-004996
ISSUED AT Quezon City ON May 30, 2015

ATTY HENRY D. ADASA
NOTARY PUBLIC
909 PEDRO GIL ST ERMITA MANILA
NOTARY PUBLIC FOR
UNTIL DEC 31 2017
PTR NO. 5895352/01/03/2017
Commission expires on December 31
Roll of Attorney Number
MCLE NO. COMPLIANCE NO. IV 0025957
PTR No.
IBF No.
TIN NO. 172-528-620
Office Address:

DOC. NO: 417
PAGE NO. 85
BOOK NO. V1
SERIES OF 2017

GENERAL INFORMATION SHEET (GIS)

NON-STOCK CORPORATION

FOR THE YEAR 2017



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BUSINESS/TRADE NAME	CCT MUTUAL BENEFIT ASSOCIATION INC.	FISCAL YEAR END:	DECEMBER 31
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NAME OF EXTERNAL AUDITOR & SIGNING PARTNER:	Isla Lipana & Co. John-John Patrick V. Lim	SEC ACCREDITATION NUMBER:	TELEPHONE NUMBER(S):
		as general auditors 0009-FR-4; effective until July 15, 2018	845-2728
IF ENGAGED IN MICROFINANCE BUSINESS, CHECK SERVICES		TO BE FILLED UP BY SEC PERSONNEL:	
..... Deposits Insurance Products	INDUSTRY CLASSIFICATION CODE:	NATIONAL GEOGRAPHICAL CODE (NGC):
..... Loans Payment Services		
..... Money Transfer N/A Others		

GENERAL INFORMATION SHEET

NON-STOCK CORPORATION

NOT FOR UPLOADING

===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME: CCT MUTUAL BENEFIT ASSOCIATION INC.**LIST OF TRUSTEES AND OFFICERS****TAX IDENTIFICATION NO. (TIN) INFORMATION**

NAME AND CURRENT RESIDENTIAL ADDRESS	NATIONALITY	POSITION	BOARD	TIN
1 Ruth Callanta 4420 Constantine St., Italia 500, BF Resort Village, Las Piñas City	Filipino	C/ President	Y	110-686-012
2 Alice Pineda 62 Monaco St., Ciudad Grande Ortigas Avenue, Pasig City	Filipino	Corporate Secretary	Y	108-231-837
3 Arlene Sy 2059 Lumbang St., Dasmarinas Village, Makati City	Filipino	Vice President	Y	218-009-949
4 Jennifer Jan Abella 725 Tomas Mapua Sta Cruz Manila	Filipino	Treasurer	Y	107-169-819
5 Rhodora Prado Elga Zone, Don Jorge I. Araneta, Bago City, Negros Occidental	Filipino	M	Y	170-278-455
6 Epifanio Maniebo #572 Lobareo St., Bilibiran	Filipino	M	Y	138-054-161
7 Leilani Heramis L14 B6 Caresse St., Seaview Subdivison, Silay City	Filipino	M	Y	126-812-688
8 Elizabeth Veñegas 119 Flanders St., Sta. Rosa Village II Brgy. Don Jose, Sta. Rosa Laguna	Filipino	Chief Operating Officer	N	121-313-146
9 N/A				
10 N/A				
11 N/A				
12 N/A				
13 N/A				
14 N/A				
15 N/A				

INSTRUCTION:

FOR POSITION COLUMN, PUT THE FOLLOWING IF APPLICABLE:

"C" for Chairman, "M" for Member; and/or

Indicate the Particular Position, if Officer (e.g. President, Treasurer, Corporate Secretary, etc.)

FOR BOARD COLUMN, PUT "Y" IF MEMBER AND "N" IF NOT

NOTE: USE ADDITIONAL SHEET IF NECESSARY