



SECURITIES AND EXCHANGE COMMISSION

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The following document has been received:

Receiving: JAYSON ALDAY

Receipt Date and Time: November 22, 2024 04:31:14 PM

Company Information

SEC Registration No.: CN201216274

Company Name: MINDORO TEACHERS' MUTUAL AID SYSTEM, INC.

Industry Classification: O91990

Company Type: Non-stock Corporation

Document Information

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Remarks: None

Acceptance of this document is subject to review of forms and contents

GENERAL INFORMATION SHEET (GIS)**NON-STOCK CORPORATION****FOR THE YEAR 2024****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 AFTER THE ELECTION OF THE DIRECTORS, TRUSTEES AND OFFICERS OF THE CORPORATION AT THE ANNUAL MEMBERS' MEETING.
2. IF NO MEETING IS HELD, THE CORPORATION SHALL SUBMIT THE GIS NOT LATER THAN JANUARY 30 OF THE FOLLOWING YEAR. HOWEVER, SHOULD AN ANNUAL MEMBERS' MEETING BE HELD THEREAFTER, A NEW GIS SHALL BE SUBMITTED/FILED.
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 SEVEN [7] DAYS AFTER SUCH CHANGES OCCURRED OR BECAME EFFECTIVE.
5. SUBMIT FOUR (4) COPIES OF THE GIS TO THE RECEIVING SECTION AT THE SEC MAIN OFFICE, OR TO SEC SATELLITE OFFICES OR EXTENSION OFFICES. ALL COPIES SHALL UNIFORMLY BE ON A4 OR LETTER-SIZED PAPER. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE.
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:	MINDORO TEACHERS' MUTUAL AID SYSTEM, INC.		DATE REGISTERED:	9/5/2012
BUSINESS/TRADE NAME	MUTUAL BENEFIT ASSOCIATION		FISCAL YEAR END:	31 Dec
SEC REGISTRATION NUMBER:	CN201216274		CORPORATE TAX IDENTIFICATION NUMBER (TIN):	008-366-794-000
DATE OF ANNUAL MEETING PER BY-LAWS:	2nd Saturday of November		WEBSITE/URL ADDRESS:	www.mindoroteachers.com
DATE OF ACTUAL MEETING:	09-Nov-24		EMAIL ADDRESS:	mindoro.teachers@yahoo.com
COMPLETE PRINCIPAL OFFICE ADDRESS:	2nd floor Panaligan Bldg., M.H. Del Pilar St. San Vicente East, Calapan City, Oriental Mindoro		TELEPHONE NUMBER(S):	NA
COMPLETE BUSINESS ADDRESS:	2nd floor Panaligan Bldg., M.H. Del Pilar St. San Vicente East, Calapan City, Oriental Mindoro		FAX NUMBER(S):	NA
OFFICIAL E-MAIL ADDRESS	ALTERNATE E-MAIL ADDRESS	OFFICIAL MOBILE NUMBER	ALTERNATE MOBILE NUMBER	
mindoro.teachers@yahoo.com	mindoro.teachers@gmail.com	+63-954-306-5934	+63-917-886-1899	
PRIMARY PURPOSE ENGAGED IN:	To foster brotherhood and mutual help among its members; to encourage the habit of thrift and savings among its members; to provide financial assistance to beneficiary or beneficiaries of deceased member upon death of member.			
NAME OF EXTERNAL AUDITOR & SIGNING PARTNER:	AMC & ASSOCIATES / JOSEPH CEDRIC V. CALICA		SEC ACCREDITATION NUMBER:	TELEPHONE NUMBER(S):
			0390-F (Group A)	8841-0462
IF ENGAGED IN MICROFINANCE BUSINESS, CHECK SERVICES			TO BE FILLED UP BY SEC PERSONNEL:	
<input type="checkbox"/> Deposits <input checked="" type="checkbox"/> Insurance Products <input type="checkbox"/> Loans <input type="checkbox"/> Payment Services <input type="checkbox"/> Money Transfer <input type="checkbox"/> Others			INDUSTRY	NATIONAL GEOGRAPHICAL
			CLASSIFICATION CODE:	CODE (NGC):

GENERAL INFORMATION SHEET

NON-STOCK CORPORATION

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

Corporate Name: MINDORO TEACHERS' MUTUAL AID SYSTEM, INC.

A. Is the Corporation a covered person under the Anti Money Laundering Act (AMLA), as amended? (Rep. Acts. 9160/9164/10167/10365) ☒ Yes ☐ No

Please check the appropriate box:

1.

- ☐ 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.

4. ☐ Jewelry dealers in precious metals, who, as a business, trade in precious metals

5. ☐ Jewelry dealers in precious stones, who, as a business, trade in precious stone

6. Company service providers which, as a business, provide any of the following services to third parties:

- ☐ 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

2.

- ☐ 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)

3.

- ☐ 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)

7. Persons who provide any of the following services:

- ☐ 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

8. ☐ None of the above

Describe nature of business:

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?

☒ Yes ☐ No

GENERAL INFORMATION SHEET

NON-STOCK CORPORATION

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

CORPORATE NAME: MINDORO TEACHERS' MUTUAL AID SYSTEM, INC.

DIRECTORS / OFFICERS

NAME AND CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INCORPORATOR	BOARD	SEX	OFFICER	TAX IDENTIFICATION NUMBER
1. MOISES R. MONTERO B23 L9 Madasalin St. F. Comm. Matatalaib, Tarlac City	FILIPINO	N	M	M	PRE	175-658-113-000
2. LEMUEL D. TORREGOZA B5 L4 St. Dominic Subd. Washington Drv. Legazpi City	FILIPINO	Y	M	M	CFO	152-032-174-000
3. JENNY F. SEVILLA 631 Bonifacio Street, Brgy. Ligaya, Odiongan, Romblon	FILIPINO	N	M	F	COS	205-007-264-000
4. LOTUS MAY O. VILLARIN Zone 8, San Jose, Pili, Camarines Sur	FILIPINO	Y	C	F	OTR	910-613-139-000
5. ALBERT B. MALATE Zone 8, Modern Village, San Jose, Pili, Camarines Sur	FILIPINO	N	M	M	OTR	177-549-939-000
6. MARIANNE JO N. MADRID 008 Balacag, Pozorrubio, Pangasinan	FILIPINO	N	M	F	N	325-007-936-000
7. EDITHA S. ATILANO 2901 ORION ST., MANUGUIT SUBD., TONDO, MANILA	FILIPINO	N		F	OTR	127-997-527-000
8. ALFREDO R. VILLANUEVA 42 STA. ANA ST., STO. ROSARIO VILLAGE, BRGY. BARITAN, MALABON CITY	FILIPINO	N		M	OTR	450-813-126-000
9.						
10.						
11.						
12.						
13.						
14.						
15.						

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: MINDORO TEACHERS' MUTUAL AID SYSTEM, INC.

1. INTERCOMPANY AFFILIATIONS

PARENT COMPANY	SEC REG. NO.	ADDRESS
NONE	N.A.	N.A.
AFFILIATE	SEC REG. NO.	ADDRESS
NONE	N.A.	N.A.

NOTE: USE ADDITIONAL SHEET IF NECESSARY

2. INVESTMENT OF CORPORATE FUNDS IN ANOTHER CORPORATION	AMOUNT (in PhP)	DATE OF BOARD RESOLUTION
2.1 STOCKS	N.A.	N.A.
2.2 BONDS/COMMERCIAL PAPER (issued by private corporations)	N.A.	N.A.
2.3 LOANS/ CREDITS/ ADVANCES	N.A.	N.A.
2.4 GOVERNMENT TREASURY BILLS	5,825,000.00	various
2.5 OTHERS	N.A.	N.A.

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

4. FUND BALANCE (in PhP):	
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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:		1/1/2022				
5.3 DATE STARTED OPERATIONS:						

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
	5		

NOTE: USE ADDITIONAL SHEET IF NECESSARY

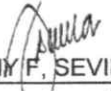
I, JENNY F. SEVILLA, Corporate Secretary of MINDORO TEACHERS' MUTUAL AID SYSTEM INC. declare under penalty of perjury that all matters set forth in this GIS have been made in good faith, duly verified by me and to the best of my knowledge and belief are true and correct.

I hereby attest that all the information in this GIS are being submitted in compliance with the rules and regulations of the Securities and Exchange Commission (SEC) the collection, processing, storage and sharing of said information being necessary to carry out the functions of public authority for the performance of the constitutionally and statutorily mandated functions of the SEC as a regulatory agency.


I further attest that I have been authorized by the Board of Directors/Trustees to file this GIS with the SEC.

I understand that the Commission may place the corporation under delinquent status for failure to submit the reportorial requirements three (3) times, consecutively or intermittently, within a period of five (5) years (Section 177, RA No. 11232).

Done this NOV 22 2024 day of Calapan City, 20 NOV 22 2024 in Calapan City.


JENNY F. SEVILLA
(Signature over printed name)

SUBSCRIBED AND SWORN TO before me in Calapan City on NOV 22 2024 by affiant who personally appeared before me and exhibited to me his/her competent evidence of identity consisting of _____ issued at _____ on _____.


ATTY. HERMINIO V. TOLENTINO
Notary Public
Until Dec 31, 2024
NOTARY PUBLIC
PTR No. 1189911 A for 2024
Issued at Calapan City
Roll of Atty. No. 20367
MCLE Exemption No. VII-NP003255
valid until 4/14/2025
TIN No. 174-091-087

BENEFICIAL OWNERSHIP DECLARATION

SEC REGISTRATION NUMBER: CN201216274
CORPORATE NAME: MINDORO TEACHERS' MUTUAL AID SYSTEM INC.

Instructions:

1. Identify the Beneficial Owner/s of the corporation as described in the Categories of Beneficial Ownership in items A to I below. List down as many as you can identify. You may use an additional sheet if necessary.
2. Fill in the required information on the beneficial owner in the fields provided for.
3. In the "Category of Beneficial Ownership" column, indicate the letter(s) corresponding thereto. In the event that the person identified as beneficial owner falls under several categories, indicate all the letters corresponding to such categories.
4. If the category is under letter "I", indicate the position held (i.e., Director/Trustee, President, Chief Executive Officer, Chief Operating Officer, Chief Financial Officer, etc.).
5. Do not leave any item blank. Write "N/A" if the information required is not applicable or "NONE" if non-existent.

"Beneficial Owner" refers to any natural person(s) who ultimately own(s) or control(s) or exercise(s) ultimate effective control over the corporation. This definition covers the natural person(s) who actually own or control the corporation as distinguished from the legal owners. Such beneficial ownership may be determined on the basis of the following:

Category

Description

- A Natural person(s) owning, directly or indirectly or through a chain of ownership, at least twenty-five percent (25%) of the voting rights, voting shares or capital of the reporting corporation.
- B Natural person(s) who exercise control over the reporting corporation, alone or together with others, through any contract, understanding, relationship, intermediary or tiered entity.
- C Natural person(s) having the ability to elect a majority of the board of directors/trustees, or any similar body, of the corporation.
- D Natural person(s) having the ability to exert a dominant influence over the management or policies of the corporation.
- E Natural person(s) whose directions, instructions, or wishes in conducting the affairs of the corporation are carried out by majority of the members of the board of directors of such corporation who are accustomed or under an obligation to act in accordance with such person's directions, instructions or wishes.
- F Natural person(s) acting as stewards of the properties of corporations, where such properties are under the care or administration of said natural person(s).
- G Natural person(s) who actually own or control the reporting corporation through nominee shareholders or nominee directors acting for or on behalf of such natural persons.
- H Natural person(s) ultimately owning or controlling or exercising ultimate effective control over the corporation through other means not falling under any of the foregoing categories.
- I Natural person(s) exercising control through positions held within a corporation (i.e., responsible for strategic decisions that fundamentally affect the business practices or general direction of the corporation such as the members of the board of directors or trustees or similar body within the corporation; or exercising executive control over the daily or regular affairs of the corporation through a senior management position). This category is only applicable in exceptional cases where no natural person is identifiable who ultimately owns or exerts control over the corporation, the reporting corporation having exhausted all reasonable means of identification and provided there are no grounds for suspicion.

COMPLETE NAME (Surname, Given Name, Middle Name, Name Extension (i.e., Jr., Sr., III))	SPECIFIC RESIDENTIAL ADDRESS	NATIONALITY	DATE OF BIRTH	TAX IDENTIFICATION NO.	% OF OWNERSHIP ¹ / % OF VOTING RIGHTS ²	TYPE OF BENEFICIAL OWNER ³ Direct (D) or Indirect (I)	CATEGORY OF BENEFICIAL OWNERSHIP
MOISES R. MONTERO	B23 L9 Madasalin St. F. Comm. Matatalaib, Tarlac City	Filipino	7/21/1975	175-658-113-000	N/A	N/A	I (Director / President and CEO)
LEMUEL D. TORREGOZA	B5 L4 St. Dominic Subd. Washington Drv. Legazpi City	Filipino	6/18/1968	152-032-174-000	N/A	N/A	II (Director / CFO)
JENNY F. SEVILLA	631 Bonifacio Street, Brgy. Ligaya, Odiongan, Romblon	Filipino	7/20/1979	205-007-264-000	N/A	N/A	III (Director / COS)
LOTUS MAY O. VILLARIN	Zone 8, San Jose, Pili, Camarines Sur	Filipino	5/27/1976	910-613-139-000	N/A	N/A	IV (Director/Chairman)
ALBERT B. MALATE	Zone 8, Modern Village, San Jose, Pili, Camarines Sur	Filipino	3/21/1973	177-549-939-000	N/A	N/A	V (Director/Vice President)
MARIANNE JO N. MADRID	008 Balacag, Pozorrubio, Pangasinan	Filipino	12/25/1995	325-007-936-000	N/A	N/A	VI (Director)

Note: This page is not for uploading on the SEC iView.

¹ For Stock Corporations.

² For Non-Stock Corporations.

BENEFICIAL OWNERSHIP DECLARATION

SEC REGISTRATION NUMBER:

CN201216274

CORPORATE NAME:

MINDORO TEACHERS' MUTUAL AID SYSTEM INC.

Instructions:

1. Identify the Beneficial Owner/s of the corporation as described in the Categories of Beneficial Ownership in items A to I below. List down as many as you can identify. You may use an additional sheet if necessary.
2. Fill in the required information on the beneficial owner in the fields provided for.
3. In the "Category of Beneficial Ownership" column, indicate the letter(s) corresponding thereto. In the event that the person identified as beneficial owner falls under several categories, indicate all the letters corresponding to such categories.
4. If the category is under letter "I", indicate the position held (i.e., Director/Trustee, President, Chief Executive Officer, Chief Operating Officer, Chief Financial Officer, etc.).
5. Do not leave any item blank. Write "N/A" if the information required is not applicable or "NONE" if non-existent.

"Beneficial Owner" refers to any natural person(s) who ultimately own(s) or control(s) or exercise(s) ultimate effective control over the corporation. This definition covers the natural person(s) who actually own or control the corporation as distinguished from the legal owners. Such beneficial ownership may be determined on the basis of the following:

Category

Description

- A Natural person(s) owning, directly or indirectly or through a chain of ownership, at least twenty-five percent (25%) of the voting rights, voting shares or capital of the reporting corporation.
- B Natural person(s) who exercise control over the reporting corporation, alone or together with others, through any contract, understanding, relationship, intermediary or tiered entity.
- C Natural person(s) having the ability to elect a majority of the board of directors/trustees, or any similar body, of the corporation.
- D Natural person(s) having the ability to exert a dominant influence over the management or policies of the corporation.
- E Natural person(s) whose directions, instructions, or wishes in conducting the affairs of the corporation are carried out by majority of the members of the board of directors of such corporation who are accustomed or under an obligation to act in accordance with such person's directions, instructions or wishes.
- F Natural person(s) acting as stewards of the properties of corporations, where such properties are under the care or administration of said natural person(s).
- G Natural person(s) who actually own or control the reporting corporation through nominee shareholders or nominee directors acting for or on behalf of such natural persons.
- H Natural person(s) ultimately owning or controlling or exercising ultimate effective control over the corporation through other means not falling under any of the foregoing categories.
- I Natural person(s) exercising control through positions held within a corporation (i.e., responsible for strategic decisions that fundamentally affect the business practices or general direction of the corporation such as the members of the board of directors or trustees or similar body within the corporation; or exercising executive control over the daily or regular affairs of the corporation through a senior management position). This category is only applicable in exceptional cases where no natural person is identifiable who ultimately owns or exerts control over the corporation, the reporting corporation having exhausted all reasonable means of identification and provided there are no grounds for suspicion.

COMPLETE NAME (Surname, Given Name, Middle Name, Name Extension (i.e., Jr., Sr., III)	SPECIFIC RESIDENTIAL ADDRESS	NATIONALITY	DATE OF BIRTH	TAX IDENTIFICATION NO.	% OF OWNERSHIP ¹ / % OF VOTING RIGHTS ²	TYPE OF BENEFICIAL OWNER ³ Direct (D) or Indirect (I)	CATEGORY OF BENEFICIAL OWNERSHIP
EDITHA S. ATILANO	2901 ORION ST., MANUGUIT SUBD., TONGO, MANILA	Filipino	11/27/1966	127-997-527-000	N/A	N/A	VII (Independent Director)
ALFREDO R. VILLANUEVA	42 STA. ANA ST., STO. ROSARIO VILLAGE, BRGY. BARITAN, MALABON CITY	Filipino	11/27/1961	450-813-126-000	N/A	N/A	VIII (Independent Director)

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¹ For Stock Corporations.

² For Non-Stock Corporations.

³ For Stock Corporations.