

Summary

Collections:	100,950.00
Expenses:	105,894.55
Deficit:	(4,944.55)
Offsetting Procedures:	
Utang kay Jenny Mabilangan	3,000.00
Noel and Noemi Contribution	2,000.00

Details:

Section	Count	Surname	Firstname	MI	REUNION CONTRIBUTION				ref no
					Tshirt	Ticket	Support	TOTAL	
yakal	1	Acosta	Editha	R					
	2	Acuna	Christopher		200.00	100.00	-	300.00	A1
narra	3	Agoto	Cherryl	C				-	
narra	4	Alcedo	Deseree	C	200.00	100.00		300.00	B1
molave	5	Alfonso	Gertrudes	S	200.00	300.00	-	500.00	C1
molave	6	Almalvez	Veronica	T	200.00	100.00		300.00	D3
ipil-ipil	7	Almenanza	Servando	A				-	
apitong	8	Alvarez	Lorna	E	200.00	100.00		300.00	DAY
narra	9	Alumia	Cristina	M	200.00			200.00	CO
apitong	10	Amatorio	Rebecca	C				-	
yakal	11	Ambas	Ronnel	T	200.00	100.00		300.00	D2
apitong	12	Ambayec	Edwin	B				-	
narra	13	Apuntar	Ariel	C				-	
molave	14	Apuntar	Coriza	M	200.00	200.00	-	400.00	B1
narra	15	Arciaga	Maricel	C	200.00	100.00	-	300.00	A1
yakal	16	Arciaga	Rommel	A	200.00	100.00		300.00	D2
apitong	17	Arciaga	Rowena	H	200.00	100.00		300.00	D2
ipil-ipil	18	Ate	Ronald	A				-	
yakal	19	Austria	Gloria	C				-	
ipil-ipil	20	Babila	Jessilyn	I	200.00	100.00	-	300.00	B1
narra	21	Babila	Mercelita	G	200.00	100.00	-	300.00	B1
ipil-ipil	22	Bagsic	Edwin	M				-	
molave	23	Bagsic	Rosemarie					-	
narra	24	Balana	Alexander	O				-	
narra	25	Barabat	Normina	A	200.00		800.00	1,000.00	NR
ipil-ipil	26	Barraga	Amelia	D	200.00		100.00	300.00	DAY
molave	27	Barrera	Barbara	A				-	
molave	28	Barriso	Reynante	A				-	
ipil-ipil	29	Basbas	Almario	L	200.00	100.00	200.00	500.00	A1
narra	30	Basbas	Romeo	C	200.00	100.00	2,800.00	3,100.00	A1
yakal	31	Batingal	Erliza	C	200.00	100.00	-	300.00	B1
narra	32	Batingal	Remigio	M	200.00		800.00	1,000.00	NR
molave	33	Bayla	Ronaldo	B				-	
apitong	34	Belamide	Ronaldo	C				-	
ipil-ipil	35	Berroya	Merle	P				-	
molave	36	Bonifacio	Benito	B				-	
molave	37	Brillantes	Melissa	M	200.00	100.00	-	300.00	B1
apitong	38	Budlayan	Marilyn	R				-	
molave	39	Budlayan	Marivic					-	
ipil-ipil	40	Cabrales	Ma. Levie	E				-	
ipil-ipil	41	Calderon	Racquel	M	200.00	100.00		300.00	

Section	Count	Surname	Firstname	MI	REUNION CONTRIBUTION				ref no
					Tshirt	Ticket	Support	TOTAL	
ipil-ipil	42	Caldona	Florinda	T				-	
yakal	43	Calica	Miriam	C				-	
molave	44	Caliwara	Violeta	A				-	
molave	45	Calpo	Veronica	D				-	
apitong	46	Camarillo	Ailene	A				-	
yakal	47	Camerino	Laarni	A				-	
yakal	48	Camia	Guadalinda	D	200.00	100.00	-	300.00	C1
molave	49	Capanayan	Estrella	I	200.00	100.00		300.00	C2
narra	50	Capanayan	Ronaldo	P	200.00	100.00	-	300.00	B1
molave	51	Capisonda	Emerlinda	R				-	
molave	52	Carait	Galileo	S				-	
narra	53	Carasco	Dante	O				-	
yakal	54	Cariaga	Amelia	L				-	
yakal	55	Caritos	Jocelyn	B	200.00	100.00		300.00	A2
molave	56	Caritos	Manuel	B	200.00	100.00	500.00	800.00	A1
ipil-ipil	57	Carmona	Cecil	O	200.00	300.00		500.00	B2
ipil-ipil	58	Casintahan	Eugene	M	200.00			200.00	NR
yakal	59	Castillo	Annabelle	C				-	
apitong	60	Castillo	Marissa	M				-	
molave	61	Castillo	Annaliza	D	200.00	100.00	-	300.00	A1
molave	62	Casulucan	Rico	R				-	
molave	63	Catarining	Luisa					-	
apitong	64	Catarining	Maria	C				-	
narra	65	Ceniza	Gina	B	200.00		300.00	500.00	
ipil-ipil	66	Contemprato	Susana	T				-	
molave	67	Cortez	Ma. Cecila		200.00			200.00	NR
-	68	Cosme	Jocelyn		200.00	100.00	-	300.00	B1
narra	69	Cruz	Romeo	C	200.00	100.00	-	300.00	B1
apitong	70	Cruz	Ronaldo	R	200.00	100.00		300.00	D2
narra	71	Daclison	Jerome	C				-	
ipil-ipil	72	Dacumos	Eufronio	S	200.00	300.00		500.00	NR
narra	73	Dagli	Belma	M	200.00	100.00	1,500.00	1,800.00	B1
yakal	74	Dagli	Viema	M	200.00	100.00		300.00	B1
molave	75	Dalisay	Gemma	A	200.00	200.00	-	400.00	C1
narra	76	Dayawon	Noel	C				-	
molave	77	de Jesus	Myla	O				-	
apitong	78	de Lara	Rowena	L				-	
apitong	79	de Leon	Aida	L				-	
yakal	80	de los Santos	Agnes	C	200.00	200.00		400.00	D2
narra	81	de Mesa	Bernie	D				-	
yakal	82	de Salit	Aries	L				-	
molave	83	de Vera	Froilan	R	200.00	100.00	500.00	800.00	A1
apitong	84	Dearoz	Enrique	B				-	
molave	85	Dearoz	Ricardo	T				-	
ipil-ipil	86	Dejan	Reynante	A				-	
apitong	87	Dejan	Rondolfo	A				-	
molave	88	del Rosario	Lilibeth	A	200.00	200.00		400.00	A2
ipil-ipil	89	dela Cruz	Merlita	D				-	
ipil-ipil	90	dela Cruz	Michelle	C				-	

Section	Count	Surname	Firstname	MI	REUNION CONTRIBUTION				ref no
					Tshirt	Ticket	Support	TOTAL	
apitong	91	Diaz	Ma. Theresa	C	200.00	100.00	-	300.00	A1
apitong	92	Diray	Rowena	R	200.00			200.00	
narra	93	Duena	Mary Grace	A	200.00		300.00	500.00	
narra	94	Dulay	Ma. Dulce	C				-	
molave	95	Erenea	Filomena	O				-	
apitong	96	Erispe	Jessiliza	B				-	
apitong	97	Espino	Ria	E				-	
ipil-ipil	98	Espiritu	Annaliza	P				-	
narra	99	Espiritu	Josefina	B				-	
yakal	100	Espiritu Jr	Rafael	V				-	
molave	101	Estel	Rosalie	A				-	
apitong	102	Evangelista	Arlene	O				-	
yakal	103	Evasco	Marlyn	D	200.00	100.00	200.00	500.00	
apitong	104	Flores	Eden	N	200.00	100.00	-	300.00	C1
ipil-ipil	105	Galoso	Cecilia	D				-	
ipil-ipil	106	Garcia	May	P.	200.00	100.00		300.00	B2
yakal	107	Gardiola	Laridave	D	200.00	100.00	-	300.00	C1
ipil-ipil	108	Gardiola	Maricel	M				-	
molave	109	Gicana	Jennifer	A				-	
apitong	110	Gonzales	Jimmy	D				-	
molave	111	Gonzales	Ma. Theresa	O	200.00	100.00		300.00	
yakal	112	Grecia	Gilbert	M				-	
yakal	113	Guardiana	Cristina	T	200.00		50.00	250.00	
yakal	114	Guarin	Victor	R				-	
molave	115	Hebron Jr	Virgilio	L	200.00	300.00	500.00	1,000.00	C1
ipil-ipil	116	Hermosa	Rommel	T	200.00		2,800.00	3,000.00	
apitong	117	Hernandez	Ariel	B	200.00	400.00		600.00	B1
ipil-ipil	118	Herrera	Segundina	C				-	
molave	119	Hicana Jr	Carlito	D				-	
narra	120	Hugo	Rhodora	A				-	
yakal	121	Inovio	Bobby	P	200.00			200.00	NR
narra	122	Jacobo	Roy	G				-	
narra	123	Labrador	Raymond	L	200.00	-	-	200.00	NR
yakal	124	Lacampunga	Annabelle	E	200.00	100.00		300.00	
	125	Laosantos	Jovy		200.00	300.00		500.00	D2
apitong	126	Laudiza	Analyn	R	200.00			200.00	NR
molave	127	Laudiza	Cheryl	C				-	
apitong	128	Laudiza	Rolex	C				-	
yakal	129	Lavina	Anabelle	C	200.00			200.00	A2
molave	130	Layos	Celina	B	200.00	-	800.00	1,000.00	
yakal	131	Layos	Leo	E				-	
yakal	132	Legacion	Maribeth	B	200.00	100.00	-	300.00	A1
yakal	133	Legacion	Susan	M	200.00	-	2,300.00	2,500.00	
molave	134	Lejos	Gilbert	P	200.00	300.00		500.00	B1
ipil-ipil	135	Liao	Eric	M	200.00	300.00	-	500.00	C1
narra	136	Licaros	Ronaldo	C	200.00		4,000.00	4,200.00	
ipil-ipil	137	Lim	Jonaven	S				-	
apitong	138	Linghap	Donna Lyn	V				-	
yakal	139	Lizardo	Ricardo	C				-	

Section	Count	Surname	Firstname	MI	REUNION CONTRIBUTION				ref no
					Tshirt	Ticket	Support	TOTAL	
apitong	140	Llagas	Babylene	G	200.00		1,800.00	2,000.00	
yakal	141	Longakit	Ma. Joey	G				-	
yakal	142	Longakit	Ma. Wilda	G				-	
narra	143	Lot	Vergel	C	200.00	300.00	-	500.00	C2
ipil-ipil	144	Lott	Cristina	A				-	
ipil-ipil	145	Loyola	Maribel	P	200.00			200.00	A2
molave	146	Maala	Dorothy					-	
narra	147	Mabilangan	Jennelyn	V	200.00		9,800.00	10,000.00	NR
ipil-ipil	148	Mabilangan	Rogelio	P				-	
ipil-ipil	149	Macay	Evangeline	T	200.00	100.00		300.00	D2
narra	150	Macha	Angelo	P	200.00			200.00	
narra	151	Macha	Elizabeth	P	200.00	300.00	500.00	1,000.00	B1
apitong	152	Macol	Receilyn	P				-	
narra	153	Mafe	Jose	R	200.00		300.00	500.00	
narra	154	Maglaya	Dolores	B	200.00			200.00	NR
apitong	155	Magsino	Helen	Q				-	
yakal	156	Malinit	Gary	A	200.00	100.00	300.00	600.00	A1
ipil-ipil	157	Manabat	Gertrudes	R				-	
yakal	158	Manabo	Joyce	S	200.00	100.00		300.00	NR/JM
narra	159	Manaig	Daisy	G	200.00	100.00	200.00	500.00	DAY
yakal	160	Manarin	Joel	P				-	
molave	161	Manarin	Onassis	H	200.00	300.00	1,000.00	1,500.00	A1
molave	162	Mangandi	Eufemia					-	
molave	163	Manuel	Roldan	C	200.00	300.00	500.00	1,000.00	
molave	164	Mapalad	Eliza	A	200.00	100.00	-	300.00	C1
ipil-ipil	165	Mapalad	Melissa	M				-	
apitong	166	Mapalad	Myra	V	200.00	100.00	-	300.00	B1
ipil-ipil	167	Mapalad	Olimpio	B.				-	
apitong	168	Mapanoo	Milagros	B	200.00			200.00	ADS
apitong	169	Mapanoo	Randy	V	200.00	300.00	1,000.00	1,500.00	A2
yakal	170	Mapaquit	Angelito	L	200.00	100.00	-	300.00	A1
apitong	171	Maquinana	Joseleo	O				-	
apitong	172	Maquinay	Herbert	C	200.00	100.00	-	300.00	B1
ipil-ipil	173	Maquinay	Jerry	B	200.00	200.00		400.00	B2
narra	174	Maquinay	Liza	E	200.00	100.00		300.00	
yakal	175	Maquinay	Reynaldo	C	200.00	100.00		300.00	D2
ipil-ipil	176	Maquinay	Severino	L	200.00			200.00	NR
molave	177	Marcellana	Ma. Theresa	C				-	
ipil-ipil	178	Mariano	Paulino					-	
apitong	179	Marinas	Evelyn	V				-	
apitong	180	Marinas	Nelson	C				-	
molave	181	Marqueses	Lucita	I	200.00	300.00	-	500.00	C1
ipil-ipil	182	Marquez	Gomercindo	A	200.00	100.00		300.00	D2
apitong	183	Martillano	Lea	M	200.00	200.00	-	400.00	A1
narra	184	Martillano	Marievic		200.00			200.00	
apitong	185	Martillano	Mario	D				-	
apitong	186	Martillano	Teresita	D	200.00	300.00	-	500.00	C1
ipil-ipil	187	Martillano	Franco	G				-	
ipil-ipil	188	Martinez	Irene	S				-	

Section	Count	Surname	Firstname	MI	REUNION CONTRIBUTION				ref no
					Tshirt	Ticket	Support	TOTAL	
molave	189	Mantile	Leamin	P				-	
apitong	190	Maulanin	Lirio	F				-	
molave	191	Maulanin	Melanie	E				-	
molave	192	Maurin	Orlando	R				-	
yakal	193	Mayano	Gilbert		200.00	100.00		300.00	DAY
ipil-ipil	194	McMahon	Ester					-	
apitong	195	Medina	Erwin		200.00			200.00	DAY
ipil-ipil	196	Medina	Mary Ann	C	200.00	100.00	200.00	500.00	
yakal	197	Medina	Noel	D	200.00	200.00		400.00	D2
narra	198	Mejia	Grace	P				-	
narra	199	Memije	Ofelia	L	200.00	300.00		500.00	
ipil-ipil	200	Mendez	Mercelyn	P				-	
molave	201	Mendoza	Victoria	D				-	
apitong	202	Mendoza Jr.	Leonides	T				-	
apitong	203	Noble	Alma	A				-	
molave	204	Octaviano III	Rodolfo	C				-	
narra	205	Oesmer	Armand	M	200.00		800.00	1,000.00	
narra	206	Oesmer	Ma. Celeste	M	200.00		1,200.00	1,400.00	
yakal	207	Oesmer	Rodelio	R	200.00	300.00		500.00	A3
narra	208	Olivares	Estrellita	C	200.00		4,800.00	5,000.00	NR
ipil-ipil	209	Ortega	Melissa	R				-	
apitong	210	Ortiz	Rosemarie	C				-	
yakal	211	Pacay	Jojita					-	
molave	212	Pagbunukan	Ma. Cecilia	P				-	
molave	213	Palo	Vincent	L	200.00	100.00	-	300.00	A1
apitong	214	Panag	Ferdinand					-	
molave	215	Panganiban	Analyn	V				-	
ipil-ipil	216	Panganiban	Jun	T	200.00	300.00	-	500.00	B1
molave	217	Panganiban Jr	Ruben	T	200.00	300.00	-	500.00	B1
ipil-ipil	218	Parati	Imelda	P				-	
yakal	219	Parpan	Norma	P				-	
ipil-ipil	220	Patinga	Albelito	P				-	
molave	221	Patricio	Laila	M	200.00	100.00	-	300.00	A1
yakal	222	Poblete	Mary Grace	A				-	
ipil-ipil	223	Purificacion	Editha	A				-	
narra	224	Purificacion	Ferdinand	V				-	
narra	225	Purificacion	Norminda	P				-	
ipil-ipil	226	Purificacion	Restituto	C	200.00	300.00		500.00	
yakal	227	Purificacion	Rossana	S	200.00	100.00	-	300.00	C1
yakal	228	Quijano	Prescila	P	200.00	100.00		300.00	
apitong	229	Quijano	Romer	S				-	
yakal	230	Quinto	Enrique	T				-	
ipil-ipil	231	Quiton	Auremil	N	200.00	100.00		300.00	C2
ipil-ipil	232	Racal	Rowena	S				-	
apitong	233	Ramos	Nestor	S	200.00	100.00		300.00	A2
yakal	234	Raton	Errol	B				-	
narra	235	Raymundo	Analiza	T	200.00		800.00	1,000.00	
narra	236	Realon	Lea	L	200.00		800.00	1,000.00	
ipil-ipil	237	Restrivera	Girlie	T				-	

Section	Count	Surname	Firstname	MI	REUNION CONTRIBUTION				ref no
					Tshirt	Ticket	Support	TOTAL	
yakal	238	Restriversa	Honeyleth	B	200.00	-	4,800.00	5,000.00	
yakal	239	Restriversa	Ramil	R	200.00	100.00	-	300.00	C1
narra	240	Restriversa	Rowena	M				-	
apitong	241	Reyes	Noelito		200.00	100.00		300.00	A2
ipil-ipil	242	Reyes	Ricky	B	200.00			200.00	ADS
yakal	243	Reyes	Rosalie	B				-	
molave	244	Reyes Jr.	Catalino	S				-	
ipil-ipil	245	Ricabierta	Julie	R				-	
apitong	246	Rivera	Jenalyn	L				-	
yakal	247	Rivera	Ma. Leonora	B				-	
apitong	248	Rivera	Marife	B	200.00	100.00	-	300.00	A1
apitong	249	Rodil Jr	Roberto	A				-	
yakal	250	Rojo	Loreta	R				-	
yakal	251	Rom	Marilyn	F				-	
narra	252	Romantigue	Emmanuel	P	200.00	-	1,300.00	1,500.00	
narra	253	Rosas	Noel	M	200.00		800.00	1,000.00	
apitong	254	Rosas	Rodelio	M	200.00		2,800.00	3,000.00	
ipil-ipil	255	Salcedo	Marissa	C	200.00	100.00		300.00	A1
ipil-ipil	256	Samson	Henry	M	200.00			200.00	ADS
yakal	257	Samson	Rowena	M	200.00	100.00	-	300.00	A1
apitong	258	Sanqui	Girlie	L	200.00	200.00		400.00	
yakal	259	Sante	Jenny	C				-	
apitong	260	Santellices	Fe	O	200.00	200.00	1,000.00	1,400.00	D2
narra	261	Santillan	Leonardo	L	200.00	100.00		300.00	DAY
yakal	262	Santillar	Ernesto	P	200.00	200.00	-	400.00	B1
yakal	263	Santos	Manuel	C				-	
apitong	264	Sarmiento	Rufino	E	200.00	300.00		500.00	D2
apitong	265	Sarol	Alma	S				-	
narra	266	Sartiel	Marinel	L	200.00	-	800.00	1,000.00	
yakal	267	Sartorio	Nelsidita	C	200.00	100.00		300.00	A2
molave	268	Set	Dennis	L				-	
narra	269	Silva	Mylene	S	200.00	100.00	700.00	1,000.00	A1
yakal	270	Silva	Teodoro	R				-	
yakal	271	Simpao	Norlyn	M				-	
narra	272	Sino	Dante	R	200.00		300.00	500.00	NR
apitong	273	Sobrepena	Ruelito	S				-	
narra	274	Solero	Manuel	C	200.00		800.00	1,000.00	
narra	275	Solis	Roy	R	200.00			200.00	NR
molave	276	Soriao	Roberto	O				-	
yakal	277	Tenedero	Carlito	L	200.00	100.00	-	300.00	A1
narra	278	Tenedero	Jennifer	R				-	
narra	279	Tenedero	Ma. Hershey	C				-	
yakal	280	Tenedero	Marcelino	R	200.00	300.00		500.00	A2
ipil-ipil	281	Tenedro	Anabelle	M	200.00	100.00	-	300.00	A1
narra	282	Teofilo	Rizalina	B				-	
apitong	283	Valencia	Josephine	D				-	
molave	284	Valera	Richard	R				-	
yakal	285	Vargas	Teody	O	200.00	100.00		300.00	C2
apitong	286	Velasques	Rommel	A				-	

Section	Count	Surname	Firstname	MI	REUNION CONTRIBUTION				ref no
					Tshirt	Ticket	Support	TOTAL	
molave	287	Villahermosa	Francis	A	200.00	100.00	200.00	500.00	A2
ipil-ipil	288	Villamor	Josephine	M				-	
yakal	289	Villanueva	Herminio	R	200.00	100.00	-	300.00	B1
molave	290	Villanueva	Mario					-	
ipil-ipil	291	Villar	Orlando	M				-	
ipil-ipil	292	Zamora	Juan	R				-	
	293	Casukay	Clarissa		200.00	100.00		300.00	
	294	Flores	Emilio		200.00	100.00		300.00	
	295	Ombion	Bernard		200.00	100.00		300.00	
molave	296	Zamora Jr.	Carlos	P	200.00	100.00		300.00	C2
TOTAL					29,200.00	15,800.00	55,950.00	100,950.00	

Number of t-shirts	146
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Date	Particular	Amount	Remarks
06-Mar	Transportation	100.00	Collection of Pledges with Roy Solis Meeting @Juvy's Residence
07-Mar	Transportation	18.00	from Municipal Hall to CNHS
		120.00	CNHS to Terrace View Hill (arkila)
		60.00	Waltermart to CPM, CPM to Maduya
	Food	241.00	Meals (Jollibee Waltermart) 2 receipts
12-Mar	Transportation	200.00	Collection of pledges (Ron Licaros) from Bgy8 to Clubhouse
			Clubhouse to Admin Office
			Admin Office to Homeowner
			Homeowner to Admin Office
			Admin Office to Maduya
	Venue Reservation	1,000.00	Carmona State Clubhauz
15-Mar	Rubber Stamp	200.00	Larry Boy @ Poblacion 4 near Capunitan
	Ink for Rubber Stamp	100.00	c/o Eric and Haydee
22-Mar	Tarpaulin Printing	500.00	Down Payment
24-Mar	Information Materials	780.00	Full Payment (Plex Sign) 8pcs tarps...
		40.00	GI Wire (Kawad sa pagkabit ng tarps...)
		80.00	Miscellaneous including transpo
26-Mar	Tarpaulin Printing	1,440.00	Full Payment (Plex Sign) inv#1109
28-Mar	tshirt	2,400.00	inv#062 mama's dry goods 4doz sample shirt
29-Mar	transportation	440.00	lantic milagrosa area with joyce n eric etc ricky
31-Mar	transportation	220.00	maduya mabuhay area with eric ada n lucy
01-Apr	Food Expense	513.00	resibo wlang date pero kinain namin may sponsor pero sa pamasah
02-Apr	tshirt	560.00	pintura c/o dave gardiola
07-Apr	Food Expense	417.00	tapsi
10-Apr	Food Expense	2,200.00	imbotido c/o haydee
11-Apr	tshirt	5,328.00	inv#48697 72pcs first batch
11-Apr	Motorcade Expense	1,500.00	balloon (ka eden)

Section	Count	Surname	Firstname	MI	REUNION CONTRIBUTION				ref no
					Tshirt	Ticket	Support	TOTAL	
11-Apr	transportation		800.00						including food ng inutusan inv#48697
11-Apr	transportation		300.00						with eric and joyce 4pm to 9pm
11-Apr	Souveneir		125.00						sample souveneir of mug n pin inv#0125
12-Apr	Souveneir		2,150.00						Anvie (50pcs PIN & 50pcs KEYCHAIN) inv#0127
12-Apr	Motorcade Expense		1,000.00						sunvisor (alfajar inv#1527) down payment
12-Apr	tarpaulin		600.00						backdrop inv#1078
13-Apr	transportation		300.00						arkilado ko tricycle
14-Apr	Souveneir		4,000.00						Anvie (40pcs MUG) inv#0131
15-Apr	Motorcade Expense		2,500.00						balance ng inv#1527 sunvisor 100pcs inv#1532
16-Apr	Motorcade Expense		1,200.00						c/o Maribeth Legacion (adobo manok)
17-Apr	Motorcade Expense		2,445.25						meriendang binili at gamit sa pagkain nung lunch
17-Apr	Motorcade Expense		1,000.00						sack of rice c/o romeo basbas
17-Apr	Motorcade Expense		600.00						runner/helper (2 heads)
17-Apr	Motorcade Expense		500.00						nilagang baka para sa lunch
17-Apr	Motorcade Expense		200.00						transportation
19-Apr	tshirt		5,030.00						pack#4224 66pcs of tshirt 2nd batch
19-Apr	transportation		800.00						including food ng inutusan pack#4224
23-Apr	catering		10,000.00						ka eden
23-Apr	Food Expense		7,700.00						c/o jovy (20kl laman, 10 kilo ribs, 20kl manok 6kl tuwalya)
23-Apr	Food Expense		6,000.00						lechon baboy c/o jovy
23-Apr	Raffle Prize		4,800.00						bigas
23-Apr	sound system		4,000.00						ronnie's sound and light
23-Apr	Raffle Prize		3,597.00						cellphone chery mobile unit inv#15076
23-Apr	Venue		3,100.00						balance payment or#34530
23-Apr	Drinks		3,000.00						6 cases of beer
23-Apr	Cook		3,000.00						Bayad sa cook
23-Apr	Raffle Prize		2,637.00						cellphone samsung unit inv#15073
23-Apr	Food Expense		2,490.30						Gastos sa Rekado
23-Apr	Raffle Prize		2,275.00						assorted items (bayad kinuha sa souveneir)
23-Apr	helper		2,000.00						service person (5 heads)
23-Apr	Food Expense		1,620.00						softdrinks
23-Apr	transportation		1,500.00						Service Vehicle (jeep)
23-Apr	Food Expense		1,394.00						rekado additional includes regulator n hose n ice tubes
23-Apr	Food Expense		1,000.00						fruits
23-Apr	decoration		900.00						balloon (ka eden)
23-Apr	Food Expense		780.00						M-GAS and Drinks (tubig)
23-Apr	Food Expense		750.00						rekadong gulay
23-Apr	Food Expense		396.00						pika pika special (fishball, squidballs etc)
23-Apr	tarpaulin		360.00						mar tenedero reimbursement
23-Apr	Food Expense		266.00						Lunch at McDo (bumili ng celpon noemi n roy)
23-Apr	Ice Tube		260.00						Polytrade (invoice 79539)
23-Apr	Food Expense		62.00						Lunch at McDo (bumili ng celpon)

105,894.55