

December 30, 2007 Gathering
Contributions and Expenses Report

Name	Amount
1 COMANDANTE, Lorena/Lorepaz	P 2,500.00
2 EGAY, Alvin	1,000.00
3 DIAZ, Rainier	1,000.00
4 BILAGANTOL, Anie Rose	1,000.00
5 MACARINE, Ingemar	1,000.00
6 YEPIS, Joyner	1,000.00
7 MIÑOZA, Nanette	1,000.00
8 ANCLA, Jonathan	1,000.00
9 PALMA, Oliver	1,000.00
10 GIBERTAS, Shiela	1,000.00
11 MONSANTO, Leonette	600.00
12 NOCON, Donna Marchie	500.00
13 RAAGAS, Elizamar	500.00
14 REYNA, Roy	500.00
15 YANGSON, Arturo Jr.	500.00
16 MADELO, Gay	500.00
17 ASUMEN, Rico Q.	500.00
18 SALAS-ENSOMO, Dinah	500.00
19 PADAYHAG-SOLLOSO, Ma. Myrla	500.00
20 BALLESTEROS, Charry	500.00
21 VIRTUDAZO, Junie	400.00
22 SARTE, Constancio Jr.	200.00
23 MA-GIPALA, Alicia	200.00
24 DUGMOC, Marivic	160.00
25 GAVIOLA, Vion	150.00
26 ANCLA, Annie	150.00
27 BAYETA, Joan	150.00
28 GOLO, Reynaldo	150.00
29 MIRANDAY-PABAS, Marilou	150.00
30 CUARES, Richie	150.00
31 SAGURAN, Jessie	150.00
32 ORTIZ, Victor	150.00
33 SARAUS-SABLAS, Hazel	150.00
34 GULFO, Anabel	150.00
35 AMBRAY, Jerry	100.00
36 NONAN, Randy	100.00
37 PAULAR, Dante	100.00
38 MAGLASANG, Rommel	100.00
39 TARIPE, Michael	100.00
40 TUQUIB, Willy	100.00
41 REMION, Jennifer	100.00
42 TUQUIB, Marichel	100.00
43 DALUGDOG, Enriquita	100.00
44 SANCHEZ-PESITO, Beverly	100.00
45 GIPALA, Jojo	140.00
46 DOLAR, Romel	100.00
47 LUMAS, Susan	100.00
48 MERTO, Elvira	100.00
Money Gathered from Dance	460.00
Total Contributions	20,960.00

Less Expenses

TV Running Advertisement	(500.00)
JakeLou Catering Services (Down Payment)	(4,400.00)
JakeLou Catering Services (Full Payment)	(4,550.00)
Kubo Resto Bar	(1,320.00)
Drinks	(726.00)
Montes Lechon	(3,000.00)
Gasoline	(300.00)
Token	(600.00)
Belgian	(500.00)
Total Expenses	<u>(15,896.00)</u>
Total Amount Cash On Hand	<u><u>5,064.00</u></u>