

SNNHS Batch '93 Tree Planting Activity Series 1

May 24, 2008

Sitio Lumaban – Balibayon Watershed
Barangay Rizal, Surigao City

Money Gathered from Solicitation:

1. Diaz, Rainier	-	1,000.00
2. Lozada, Nilan	-	1,000.00
3. Bilagantol – Hubell, Anirose	-	1,000.00
4. Ensomo – Salas, Dinah	-	1,000.00
5. Palma, Oliver	-	500.00
6. Asumen, Rico	-	500.00
7. Nocon, Donna Marchie-	-	500.00
8. Lipio, Gui Jr. Foundation	-	500.00
9. Pejan – Dotillos, Reyflorvic	-	500.00
10. Reyna, Robroy	-	200.00
11. Tarife, Michael	-	200.00
12. Porras, Cheryl G.	-	200.00
13. Ancla- Abucejo, Anie	-	200.00
14. Sarte Constancio	-	200.00
Sub Total	-	7,500.00

Money Gathered from t-shirt selling:

1. Espejon, Augusto	-	100.00
2. Aguillon, Biuan	-	100.00
3. Dolar, Romel	-	100.00
4. Dolar, Carolina	-	100.00
5. Lumas, Susan	-	100.00
6. Saraus, Hazel	-	100.00
7. Lopez, H.	-	100.00
8. Mejorada-Geotina, Ancie	-	100.00
9. Remion, Jennifer	-	100.00
10. Comendador, Alawin	-	100.00
11. Maglasang, Romel	-	100.00
12. Cuadra-Plandano, Diolita	-	100.00
13. Orias, Charles	-	100.00
14. Lorente, Dexter	-	100.00
15. Ortiz, Victor (2pcs)	-	200.00
Sub Total	-	1,600.00

Grand Total - **9,100.00**

Less Expenses

GAV Caltex O.R. # 15110 (Gas) 5/14/08	-	P	50.00
GAV Caltex O.R. # 18246 (Gas) 5/19/08	-		100.00
GAV Caltex O.R. # 15804 (Gas) 5/20/08	-		100.00
GAV Caltex O.R. # 16258 (Gas) 5/21/08	-		100.00
GAV Caltex O.R. # 16052 (Gas) 5/23/08	-		100.00
Unite Gen. Merchandise O.R. # 876637 (5/14/08)	-		1,425.00
Unite Gen. Merchandise O.R. # 876665 (5/20/08)	-		700.00
Unite Gen. Merchandise O.R. # 876789 (5/23/08)	-		70.00
Unite Gen. Merchandise O.R. # 877813 (5/23/08)	-		170.00
Food Expenses and Soft Drinks	-		2,840.00
TT & Company (5/23/08)	-		91.25
HE & Sons Corp. (5/24/08)	-		247.50
Home Baker O.R. # 55071 (5/24/08)	-		105.00
Tarpaulin	-		500.00
Lay out of Tarpaulin	-		200.00
T-shirt Printing Materials	-		700.00
Snacks (May 19-23, 2008)	-		586.00
Total Expenses		P	7,884.75
Cash on Hand		P	1,015.25

GINANG ALASKA

June 1, 2008

Provincial Convention Center

Money Gathered from Solicitation:

Nilan Lozada	-	P	1,300.00
Nanette Miñosa	-		1,000.00
Cash on Hand	-		1,015.25
Sub Total	-		3,315.25

Less Expenses:

Alaska Labels Collection Preparations			
Gas Expenses (Surigao Tour House to House) (Collection of Labels)	P		450.00
Purchase of Alaska Labels			1,300.00
Make-up and Decorations			500.00
Total Expenses	P		2,250.00
Cash on Hand	P		<u>1,065.25</u>