

"... for the least of My brethren. "

SUMMARY OF DONATIONS AND EXPENSES TO THE WWBT HEALTH FAIR

For the more-or-less 2-month period ending August 15, 2013

	Amount Pledged	REMITTED (PhP Equivalent)	REMITTANCES (RUNNING BALANCE)
1 Aida R. Samson, OH	\$100.00	PhP4,300.00	PhP4,300.00
2 Jake/Charito Montano-Gomez, AL	\$60.00	PhP- NR	PhP4,300.00
3 Dr. Bert M. Sanchez, CA	\$100.00	PhP4,300.00	PhP8,600.00
4 Anonymous 1, CA	\$50.00	PhP- NR	PhP8,600.00
5 Dr Nene B Seneris, FL	\$100.00	PhP4,300.00	PhP12,900.00
6 Brendan Silva, CA	\$50.00	PhP2,150.00	PhP15,050.00
7 Flotty Violeta, NY	\$100.00	PhP4,300.00	PhP19,350.00
8 Anonymous 2, Tanjay	PhP 2,000	PhP- NR	PhP19,350.00
9 "Gamay, apan kinasingkasing", Tanjay	PhP1,000	PhP1,000.00	PhP20,350.00
10 Mr Masoud Parvinjah, CA	\$20.00	PhP860.00	PhP21,210.00
11 Mr Mike Tolouee, CA	\$20.00	PhP860.00	PhP22,070.00
12 Lillibeth Yap-Ybarra, NY	\$50.00	PhP- *	PhP22,070.00
13 Debbie Ymalay, NY	\$100.00	PhP- *	PhP22,070.00
14 Cidni O. Mapa, Bacolod	PhP 2,000	PhP2,000.00	PhP24,070.00
15 Let Me Remain Anonymous, IL	\$100.00	PhP- NR	PhP24,070.00
16 Mrs Irene T. Santiago, Dumaguete	PhP4,000	PhP- NR	PhP24,070.00
17 Concerned Tanjayanon, Manila	PhP4,300	PhP- NR	PhP24,070.00
18 Dolping/Charity Sevilla, Agusan del Norte	PhP5,000	PhP5,000.00	PhP29,070.00
19 Maldang Taala-Gomez, NY Chapter	\$200.00	PhP8,600.00	PhP37,670.00
20 Florabelle Y. Nuique, LA Chapter	\$100.00	PhP4,300.00	PhP41,970.00
21 Wencesley Villaflores, LA Chapter	PhP 1,500	PhP1,500.00	PhP43,470.00
22 Joji B Espinas, TX	\$100.00	PhP4,300.00	PhP47,770.00
23 Dindo/Julie Eborra, CA	PhP 3,000 ?	PhP5,000.00	PhP52,770.00
24 Boyaxx Calumpang, TX	PhP 3,000	PhP3,000.00	PhP55,770.00
25 Dr Romeo S. Colina, FL	\$500.00	PhP21,500.00	PhP77,270.00
26 Master Joshua Daniel Mercado, NV	\$100.00	PhP4,300.00	PhP81,570.00
27 Dennis/Lorna S Espinas, OH	\$100.00	PhP4,300.00	PhP85,870.00
28 Ms Tania S. Espinas, OH	\$150.00	PhP6,450.00	PhP92,320.00
29 Nilo/Olive Torres, NY	\$100.00	PhP4,300.00	PhP96,620.00
30 Tina Catacutan-Gasca, CA	\$300.00	PhP12,600.00 #	PhP109,220.00
31 Abe Shahin, CA	\$10.00	PhP430.00	PhP109,650.00
32 Danny/Badingding Gil, NJ	\$100.00	PhP4,300.00	PhP113,950.00
33 Audi Anfone, Tanjay	\$100.00	PhP4,300.00	PhP118,250.00
34 Jake/Shiela Amistoso-Rosales, London	PhP 5,000	PhP5,000.00	PhP123,250.00
35 Elpi/Myrna Culi, BC	PhP 2,000	PhP2,000.00	PhP125,250.00
36 Gloria Nocete, NY	\$50.00	PhP2,150.00	PhP127,400.00
37 Leilani Bayawa, CA	\$100.00	PhP4,300.00	PhP131,700.00
38 Iking Carino, CA	\$50.00	PhP2,150.00	PhP133,850.00
39 Peping/Tita C. Gorospe, CA	\$100.00	PhP4,300.00	PhP138,150.00
40 Raffy/Eva Estimo-Munoz, CA	\$50.00	PhP2,150.00	PhP140,300.00
41 Ms Beth Esmeralda-Elises, NY	\$120.00	PhP5,160.00	PhP145,460.00
42 Rurich Industrial Trading, MM	PhP 10,000	PhP10,000.00	PhP155,460.00
43 Ed/Lina Bao-Divina, TX	PhP 5,000	PhP5,000.00	PhP160,460.00
44 Dr Basilia Ramirez-Alikpala, RI	\$50.00	PhP2,160.00	PhP162,620.00
45 Gali Remoto, San Jose	\$100.00	PhP4,300.00	PhP166,920.00

46 Ms Leah Abellon, CA		\$25.00	PhP1,075.00	PhP167,995.00
47 Rentot & Richie, Macau	PhP	2,000	PhP2,150.00	PhP170,145.00
48 Dr Belen Canaveral-Phangmuangdee, BKK		\$100.00	PhP4,300.00	PhP174,445.00
48 Dr Tony B Alcantara, Davao	PhP	2,000	PhP2,000.00	PhP176,445.00
49 Dr Bio/Goldy Munoz-Gonzales, CA		\$100.00	PhP4,300.00	PhP180,745.00
50 Saking Limbaga and Family, Tanjay	PhP	5,000	PhP5,000.00	PhP185,745.00
51 Lilia Pilas & family, CA		\$100.00	PhP4,300.00	PhP190,045.00
52 Charisse Calumpang, CA		\$50.00	PhP2,150.00	PhP192,195.00
53 "Guy with a streak of gray hair", CA		\$100.00	PhP4,300.00	PhP196,495.00
54 "Long-Time Admirer of Tanjayanons", CA		\$25.00	PhP1,075.00	PhP197,570.00
55 Tanjay Association, LA Chapter		\$1,000.00	PhP43,000.00 >	PhP240,570.00

Cost and Expenses:

Doctors-prescribed medications not filled from our supply of drugs and medicines donated by UNILAB, NY/East Coast and other Tanjayanon donors			PhP46,425.59	
Food (lunch, snacks, etc) for attending Doctors, Pharmacists, Nurses, and other medical personnel and help			PhP11,197.15	
Souvenir t-shirts for doctors, nurses, etc (partial)			PhP1,575.00	
Souvenir t-shirts for our Donors, incldng mail expenses (partial)			PhP2,658.50	
Bank Fee -to open Checking Account			PhP175.00	PhP62,031.24
Other Expenses: (unbudgeted)				
Donation - Thanksgiving Mass			PhP5,000.00	
Banners and tarpaulins (plus labor for frames, hangings, etc.)			PhP4,175.55	
Dinner/Snacks for Band (All-Tanjay-Schools Alumni Filwshp)			PhP2,840.00	
Souvenir t-shirts for All 19 HS Principals -Tanjay Division			PhP1,995.00	
Souvenir t-shirts for 15 volunteer DepEd personnel			PhP1,575.00	
Snacks (heavy!) for volunteer Alumni Staff			PhP1,688.45	
Rentals - 150 Tables and 600 Chairs			PhP4,500.00	PhP21,774.00

Excess of Donations Over Expenses, as of August 15, 2013

Php156,764.76