

DONATIONS

DATE	DONOR	AMOUNT
08/18/10	Ma Josefa Cooper	\$193.90
08/18/10	Elizabeth Gervacio	\$19.12
08/17/10	Zenaida Lapena	\$18.92
08/17/10	Carlito Manalo	\$48.25
08/14/10	Lilian Shunk	\$28.83
08/10/10	romeo estacio	\$47.75
08/09/10	May Jamorabo	\$48.25
08/05/10	Zenaida Lapena	\$28.53
08/03/10	Alex Abigan	\$18.92
07/29/10	RICARDO SUA	\$95.80
07/29/10	Leonardo Rosario	\$28.83
07/28/10	ONOFRE ESTIOKO	\$9.41
07/23/10	Valentino Bunao	\$9.31
07/15/10	Bermel Paz	\$28.83
TOTAL DONATIONS		\$624.65

EXPENDITURES

DATE	DESCRIPTION	AMOUNT	BALANCE
5/30/2010	DOMAIN NAME	\$59.95	564.7
6/21/2010	PAYMENT TO NING	\$49.95	514.75
7/21/2010	PAYMENT TO NING	\$49.95	464.8
8/21/2010	PAYMENT TO NING	\$49.95	414.85
9/21/2010	PAYMENT TO NING	\$49.95	364.9
10/21/2010	PAYMENT TO NING	\$49.95	314.95
11/21/2010	PAYMENT TO NING	\$49.95	265
12/21/2010	PAYMENT TO NING	\$49.95	215.05
1/21/2011	PAYMENT TO NING	\$49.95	165.1
2/21/2011	PAYMENT TO NING	\$49.95	115.15
3/21/2011	PAYMENT TO NING	\$49.95	65.2
4/21/2011	PAYMENT TO NING	\$49.95	15.25
5/21/2011	PAYMENT TO NING	\$49.95	-34.7
6/21/2011	PAYMENT TO NING	\$49.95	-84.65