

CONTRIBUTIONS & EXPENSES FOR SOCIALS

contributions : **11,235.00**

additional;

EXPENSES:	Tokens (wine)	1,500.00
	Tokens (native bag)	650.00
	Cert. Frame	500.00
	Pastelle Paper	19.00
	Speakers t-shirt x8	1,320.00
	Fame x2 (100each)	200.00
	Transportation	<u>130.00</u>
		4,319.00

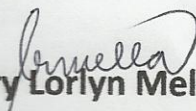
Eric	500.00
Ana	500.00
Pres Nars	500.00
PIO Mon	<u>100.00</u>
	1,600.00
	<u>1,726.85</u>
	(126.85)

Wine/Champagne	412.85
Wine	<u>250.00</u>
	4,981.85

Foods & Beverages	<u>7,980.00</u>
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TOTAL Expenses	12,961.85
contributions:	<u>11,235.00</u>
	(1,726.85)

Prepared by:


Mary Lorlyn Mella
 Treasurer

Approved by:

Engr. Narciso Paulino
 President