

YOUTH FORMATION

October 30, 2021

EXPENSES			
Date	Particulars	Price	With Receipt
10/25/21	Gasoline	₱ 120.00	
10/26/21	ID Lace (100 pcs)	₱ 326.00	/
	ID Holder (100 pcs)	₱ 580.00	/
	Ballpen (100 pcs)	₱ 362.00	/
10/28/21	Frame, Plastic Envelope	₱ 139.00	/
	Wine	₱ 175.00	/
	Soft Drinks	₱ 2,415.00	/
	Minute Maid	₱ 1,046.00	/
	Gasolina	₱ 100.00	
	Specialty Paper	₱ 50.00	
	Bread for morning snacks	₱ 625.00	/
	Donuts for afternoon snacks	₱ 600.00	
	Pamasahe (proper-amanantas)	₱ 60.00	
10/29/21	Tarp	₱ 600.00	/
	25 pcs ID Laces (15.00/pc)	₱ 375.00	/
	10 pcs Crayon (19.00/box)	₱ 190.00	/
	30 pcs Ballpen (4.00/pc)	₱ 120.00	/
	12 Marker (9.00/pc)	₱ 108.00	/
	10 pcs Manila Paper (3.50/pc)	₱ 35.00	/
	Pamasahe (amanantas-proper-amanantas)	₱ 60.00	
	Pamasahe (amanantas-dapdap)	₱ 60.00	
	3 pcs ID Lace (15.00/pc)	₱ 45.00	/
10/30/21	25 pcs Donut (6.00/pc)	₱ 150.00	/
	Jollibee Lunch 125 pcs	₱ 6,250.00	/
	Jollibee Lunch 3 pcs	₱ 150.00	/
	Jollibee Super Meal 1	₱ 160.00	/
	Gasolina	₱ 50.00	
	1.6 L Coke	₱ 65.00	
	Gasolina/Pasahe	₱ 200.00	
	3 Mineral Water	₱ 60.00	
	3 Special Mamon (30.00/pc)	₱ 90.00	
	Professional Fee of R.Speaker	₱ 1,000.00	
	Cake for Kuya Goy	₱ 390.00	
	TOTAL	₱ 16,756.00	

BUDGET	
From Parish	₱ 5,000.00
From Registration Fee (125x100)	₱ 12,500.00
TOTAL	₱ 17,500.00
TOTAL EXPENSES	₱ 16,756.00
Cash on Hand	₱ 744.00