

Tanjay 2013 Funds

(Drugs/Medicines for 2013 Worldwide Balik Tanjay Health Fair)

DONATIONS, COSTS AND EXPENSES

For the 18-month period ending December 31, 2014

DONORS' NAMES, STATE, ETC.	Amount Pledged	PHP EQUIVALENT#
1 Aida R. Samson, OH	\$100.00	PhP4,300.00
2 Jake/Charito Montano-Gomez, AL	\$60.00 NR	
3 Dr. Bert M. Sanchez, CA	\$100.00	PhP4,300.00
4 Anonymous 1, CA	\$50.00 NR	
5 Dr Nene B Seneris, FL	\$100.00	PhP4,300.00
6 Brendan Silva, CA	\$50.00	PhP2,150.00
7 Flotty Violeta, NY	\$100.00	PhP4,300.00
8 Anonymous 2, Tanjay	PhP 2,000	PhP1,200.00 *
9 <i>"Gamay, apan kinasingkasing", Tanjay</i>	PhP 1,000	PhP1,000.00 **
10 Mr Masoud Parvinjah, CA	\$20.00	PhP860.00 *
11 Mr Mike Tolouee, CA	\$20.00	PhP860.00 *
12 Lillibeth Yap-Ybarra, NY	\$50.00	amt rec'd purch of medicines (NY)
13 Debbie Ymalay, NY	\$100.00	amt rec'd purch of medicines (NY)
14 Cidni O. Mapa, Bacolod	Php 2,000	PhP2,000.00
15 Let Me Remain Anonymous, IL	\$100.00	NR
16 Mrs Irene T. Santiago, Dumaguete	PhP 4,000	NR
17 Concerned Tanjayanon, Manila	PhP 4,300	NR
18 Dolping/Charity Sevilla, Agusan del Norte	PhP 5,000	PhP5,000.00
19 Maldang Taala-Gomez, NY Chapter	\$200.00	PhP8,600.00
20 Florabelle Y. Nuique, LA Chapter	\$100.00	PhP4,300.00
21 Wencesley Villaflores, LA Chapter	PhP 1,500	PhP1,500.00
22 Joji B Espinas, TX	\$100.00	PhP4,300.00
23 Dindo/Julie Eborra, CA	PhP 3,000	PhP5,000.00 *
24 Boyaxx Calumpang, TX	PhP3,000.00	PhP3,000.00
25 Dr Romeo S. Colina, FL	\$500.00	PhP21,500.00
26 Master Joshua Daniel Mercado, NV	\$100.00	PhP4,300.00 *
27 Dennis/Lorna S Espinas, OH	\$100.00	PhP4,300.00
28 Ms Tania S. Espinas, OH	\$150.00	PhP6,450.00
29 Nilo/Olive Torres, NY	\$100.00	PhP4,300.00
30 Tina Catacutan-Gasca, CA	\$300.00	PhP12,600.00
31 Abe Shahin, CA	\$10.00	PhP430.00 *
32 Danny/Badingding Gil, NJ	\$100.00	PhP4,300.00
33 Audi Anfone, Tanjay	\$100.00	PhP4,300.00
34 Jake/Shiela Amistoso-Rosales, London	PhP 5,000	PhP5,000.00
35 Elpi/Myrna Culi, BC	PhP 2,000	PhP2,000.00
36 Gloria Nocete, NY	\$50.00	PhP2,150.00
37 Leilani Bayawa, CA	\$100.00	PhP4,300.00
38 Iking Carino, CA	\$50.00	PhP2,150.00
39 Peping/Tita C. Gorospe, CA	\$100.00	PhP4,300.00
40 Raffy/Eva Estimo-Munoz, CA	\$50.00	PhP2,150.00
41 Ms Beth Esmeralda-Elises, NY	\$120.00	PhP5,160.00
42 Rurich Industrial Trading, MM	PhP10,000.00	PhP10,000.00
43 Ed/Lina Bao-Divina, TX	PhP5,000.00	PhP5,000.00
44 Dr Basilia Ramirez-Alikpala, RI	\$50.00	PhP2,160.00
45 Gali Remoto, San Jose	\$100.00	PhP4,300.00
46 Ms Leah Abellon, CA	\$25.00	PhP1,075.00
47 Rentot & Richie, Macau	\$2,000.00	PhP2,150.00
48 Dr Belen Canaveral-Phangmuangdee, BKK	\$100.00	PhP4,300.00 *
48 Dr Tony B Alcantara, Davao	PhP2,000.00	PhP2,000.00
49 Dr Bio/Goldy Munoz-Gonzales, CA	\$100.00	PhP4,300.00
50 Saking Limbaga and Family, Tanjay	PhP5,000.00	PhP5,000.00
51 Lilia Pilas & family, CA	\$100.00	PhP4,300.00
52 Charisse Calumpang, CA	\$50.00	PhP2,150.00
53 <i>"Guy with a streak of gray hair", CA</i>	\$100.00	PhP4,300.00 *
54 <i>"Long-Time Admirer of Tanjayanons", CA</i>	\$25.00	PhP1,075.00 *
55 Tanjay Association, LA Chapter	\$1,000.00	PhP43,000.00
Sub-Total		PhP241,770.00
Add: #Gain (Loss) on Actual Exchange		PhP1,356.93

TOTAL CASH DONATIONS RECEIVED

PhP243,126.93

(Goal was \$3K)

COSTS AND EXPENSES:

Doctors-prescribed medications (not filled from our supply donated by UNILAB, NY/East Coast Tanjayanons, others	PhP46,425.59
Add'l costs of medicines/drugs	PhP9,835.40
A/P paid in full (1/07/14)	PhP16,126.26
Food for attending Doctors, Pharmacists, Nurses, etc.	PhP11,197.15
Souvenir t-shirts for doctors, nurses, etc (partial)	PhP1,575.00
Souvenir t-shirts for our Donors, incldg mail expenses (partial)	PhP2,658.50
Other Expenses:	
Bank Fee - to open Checking Account	PhP175.00
Donation - Thanksgiving Mass	PhP5,000.00
Banners/tarpaulins (plus labor for frames, hangings, etc.)	PhP4,175.55
Dinner/Snacks for Band (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
Donation - Christine Parane (bone marrow) - 6/23/14	PhP10,000.00

TOTAL COSTS AND EXPENSES

PhP119,766.90

Excess of Cash Donations Actually Received over Costs and Expenses (updated, December 31, 2014)

PhP123,360.03

NR - Pledged amount, not received (yet!)

Submitted by:

Braddock Calumpang, Steward
also for and on behalf of co-Stewards
Fr Jun Limbaga and Ms Badingding-Seneris Gil