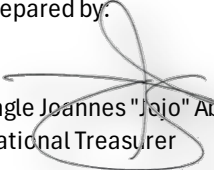
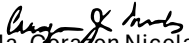
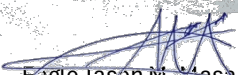


THE FRATERANL ORDER OF EAGLES- PHILIPPINE EAGLES, INC.
 STATEMENT OF RECEIPTS AND DISBURSEMENTS
 NOVEMBER 22 TO DECEMBER 31,2025

Receipts from Nov .22 to Dec .31,2025	267,500.00
Beg. Balance- Nov 21, 2025	152,173.07
Cash Available	<u>419,673.07</u>
Less: Expenses	
Drummer's fees-GA 3rd National Assembly	30,000.00
Salary Nov 15 to 30,2025	7,740.00
Mortuary assistance	25,000.00
Rental Expense-staff house	15,000.00
Water & Electricity	3,000.00
Office supplies	4,260.00
payment for the 3rd national assembly shirts	113,520.00
NP operational allowance	50,000.00
Salaries Dec 1-15, 2025	13,740.00
Salaries Dec 16-31, 2025	8,740.00
Financial Assistance	30,000.00
National Unification budget	40,000.00
Payment for Eagle's pins	9,000.00
Payment for Eagles- ID	53,690.00
Total disbursements	<u>403,690.00</u>
Cash Balance	<u><u>15,983.07</u></u>

Prepared by:

 Eagle Joannes "Jojo" Ablog
 National Treasurer

Audited by:

 Ma. Corazon Nicolas
 External Auditor

Noted by:

 Eagle Jason M. Masa
 National President