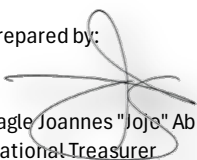
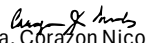


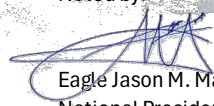
The Fraternal Order of Eagles - Philippine Eagles, Inc.
STATEMENT OF RECEIPTS AND DISBURSEMENTS
 FOR THE PERIOD JANUARY 1 TO MARCH 15, 2026

TOTAL COLLECTIONS	2,878,500.00
LESS: EARMARKED FUNDS	1,306,690.00
TOTAL AVAILABLE FOR DISBURSEMENTS	<u>1,571,810.00</u>
Add: ID Collection	110,810.00
RGL support funds	20,000.00
Mortuary	100,000.00
Other Income-Medallion	8,000.00
	<u>238,810.00</u>
TOTAL AVAILABLE FOR DISBURSEMENTS	<u>1,810,620.00</u>
ADD: Beginning Balance -Dec 31,2025	<u>15,983.07</u>
TOTAL RECEIPTS	<u>1,826,603.07</u>
Less: Disbursements	
National Office's Operational Funds	82,915.19
Mortuary assistance	100,000.00
Rental fee-staff house	60,000.00
Electricity/water	6,858.00
Office & Pantry Supplies	14,000.00
Advances-	30,000.00
Salaries and Allowances	63,190.00
Transportation	20,000.00
Medical Mission	119,755.00
PPE-gong and gavel	16,500.00
National President's Operational Funds	100,000.00
Medical Assistance	20,000.00
National ID payments	110,810.00
Travels (Plane Tickets)	55,879.14
Baler National assembly-support funds	150,000.00
Donations	27,000.00
Repairs-filing cabinet	1,500.00
PPE.Accordion Divider	25,000.00
Partial Payment of accounts	92,231.00
Rescue Shirts (donation)	7,000.00
Legal fees-Atty Pineda	5,000.00
RGL support funds from National Office	20,000.00
Representation	3,584.00
Website renewal	7,499.52
	<u>1,138,721.85</u>
TOTAL DISBURSEMENTS	<u>1,138,721.85</u>
Cash Available for Disbursements of the National Office	<u>687,881.22</u>

CASH IN BANK AS OF MARCH 15, 2026 2,030,583.01

Prepared by:

 Eagle Joannes "Jojo" Ablog
 National Treasurer

Audited by:

 Ma. Corazon Nicolas
 External Auditor

Noted by:

 Eagle Jason M. Masa
 National President