

**THE FRATERNAL ORDER OF EAGLES  
PHILIPPINE EAGLES, INC.**

**TREASURER'S REPORT  
1ST NATIONAL ASSEMBLY, 1ST REGULAR SESSION  
MARCH 22-23, 2025  
ABERDEEN COURT, QUEZON CITY**

**CASH RECIEPTS**

TOTAL REGISTRATION FEES	299,220.00
CASH FROM NOSE c/o Kuya Bimbo	79,750.00
NOSE deposits in Bank	26,350.00
payments of Gov.Roy Cinco	22,790.00

**Total Cash Reciepts ( March 23, 2025)**

**428,110.00**

**Less: DISBURSMENTS**

Venue/Meals payments during NOSE	30,000.00
Venue/Meals payment during the National Assemb	468,878.00
Hotel accomodations	63,320.96
Mobile bar payments	28,470.00
Mobile bar additional	7,500.00
Meals of volunteers (morning, March 23)	4,955.00
Beer and Liquour	18,000.00
Van rentals	15,000.00
Gas/Diesel	2,000.00
Video/Photographer	40,000.00
token to Color Corps	5,000.00
token to singer	5,000.00
Payment to garlands/sash	60,000.00
tips to waiters	3,000.00
Payments to NOSE/RGL/additional shirts	77,440.00
Payment for the sound system	78,600.00
purchase of ID's/ecobag and others	27,000.00

934,163.96

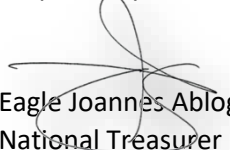
**(DEFICIT)**

**-506,051.96**

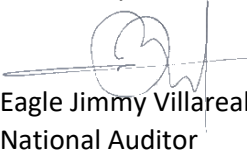
**Subsidy from the National Office**

**506,051.96**

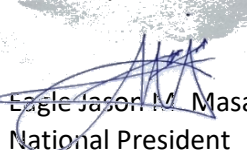
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