

Philippine Eagles, Inc.

Liquidation Report of the Oath Taking Ceremony

February 11, 2025

Quezon City Sports Club

Cash Entrance Reciepts	174,000.00
Cash reciepts from merchandisers	3,000.00

Total cash reciepts	177,000.00
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Less: Disbursements during the event

Payments for the additional foods	106,801.41
Payments for the sound system	25,000.00
Additional charges for electricity for the LED wall	10,000.00
Payments for the photograpers	30,000.00

Total Disbursements	171,801.41
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Net Proceeds	5,198.59
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Prepared by:

Audited by:

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Eagle Joannes O. Ablog

Eagle Jimmy Villareal

National Treasurer

Auditor