ST. MARY'S SCHOOL OF SAGADA, ALUMNI AND FRIENDS FOUNDATION

RECEIPTS AS OF AUGUST 20,2006

Categ	Date	Donor/Payee	Purpose	Total Amt. Paid	Endow.fund class'55	Frank Mem Edow. Fd.	other Endow.Fd.	Library Fd.	Specific Scholarshp	Postboy	Specific oth/	Renavation	Stapleton Hall	Computer	Member-ship	SMSSAFF Oper	ST. Teodores Hospital	Sponsor A Faculty
176	3/10/06	Alice Vickers	Sponsor A Student	170.00					150.00	20.00								
177	3/10/06	Ayra M. Omnes	Sponsor A Student	150.00					150.00									
178		cancelled		-														
179	3/15/06	Francis Killip	Sponsor A Student	500.00					500.00									
179	3/15/06	Francis Killip	Sponsor A Faculty	1,500.00														1,500.00
180	3/17/06	Mia & Edwin Abeya	Librarian Salary	100.00				100.00										
181	3/18/06	Lita Killip	Sponsor A Student	200.00					200.00									
182	3/19/06	Anonymous(TB)	Sponsor A Student	200.00					200.00									
183	3/27/06	Nellie Pit-og	Librarian Salary	300.00				300.00										
184	3/27/06	Norman & Grace Killip	Sponsor A Student/ SMV Computer	220.00					200.00					20.00				
185	3/25/06	Brain Gulian	SMV computer	20.00										20.00				
186	3/27/06	Norman & Grace Killip	Coin Collection	50.00					50.00									
187	3/27/06	Inez Saley	Sponsor A Student	100.00					100.00									
190	3/29/06	Thomas Belingon	SMV computer	150.00					-					150.00				
191	4/3/06	Rachel & Clifford Killip	Sponsor A Student	100.00					100.00									
192	4/3/06	Tony & Linda Sucdad	Sponsor A Student	140.00					140.00									
193	4/3/06	Nestor Yodong	SMV computer	20.00										20.00				
194	4/3/06	Jeremy Abeya	SMV computer	20.00										20.00				
195	4/3/06	Francis Killip	SMV computer	20.00										20.00				
196	4/3/06	Erwin Killip	SMV computer	20.00										20.00				
197	4/3/06	Rachel & Clifford Killip	Postboy Subscription	10.00						10.00				-				
198	4/3/06	Linda Sucdad	Postboy Subscription	10.00						10.00				-				
199	4/3/06	Maximo Batong	SMV computer	250.00										250.00				
200	4/4/06	Francis Killip	St.Theodore"s Hospital	100.00													100.00	
201	4/4/06	Tony Gomowad	SMV computer	200.00										200.00				
203	4/2/06	Inez Saley	Sponsor A Faculty	1,500.00														1,500.00
205	4/4/06	Talaka Belingon Amiling	SMV computer/Hosp/ SMSSI Endow	300.00			100.00							100.00			100.00	
206	5/13/06	Mia & Edwin Abeya	Librarian Salary	200.00				200.00										
206	5/13/06	Mia & Edwin Abeya	SMV Computer	20.00										20.00				
207	5/13/06	Muriel Longid	Sale of Echos	120.00		120.00												
208	5/13/06	Mary Omaweng	Sponsor A Faculty-class'58	100.00														100.00
209	5/13/06	Juliet Fiag-oy	Sponsor a Student- Wilner Koner	140.00					140.00									
210	5/13/06	Val Salvador	Sponsor a Student	100.00					100.00									
211	6/5/06	Ernest Killip	Sponsor a Student	140.00					140.00									
212	6/5/06	Mia & Edwin Abeya	Librarian Salary	100.00				100.00										
213	6/13/06	Val Salvador-Simone & Vi	Scholarship	23.00					23.00									
214	6/13/06	Tony Gomowad	Echoes	10.00		10.00												
215	6/13/06	Nellie Pit-og	Sponsor a Student- R. Camtugan	150.00					150.00									
216	6/13/06	Nellie Pit-og	Librarian Salary	300.00				300.00										
217	6/13/06	Nellie Pit-og	Sports Complex	200.00								200.00						
219	6/19/06	SMSSAFF-West Coast	Sponsor A Faculty	1,500.00														1,500.00
220	7/18/06	Francis Killip	9th Classroom	200.00								200.00						
221	7/18/06	Gloria Simon	Sponsor A Faculty	1,500.00														1,500.00
222	7/18/06	Henry Bawaan	Sponsor A Faculty	1,500.00														1,500.00
223	7/18/06	Mia & Edwin Abeya	Librarian Salary	100.00				100.00										
224	8/1/06	Christina Dongalen	Sponsor a Faculty-class'58	600.00														600.00
225	8/1/06	Rose Nabert	Postboy Donation	100.00						100.00								
226	8/1/06	Rose Nabert	Sponsor A Faculty	300.00														300.00
227	8/1/06	Edwin & Mia Abeya	Librarian Salary	100.00				100.00										
230	8/1/06	Florence Dunuan	Sponsor A Faculty	125.00														125.00
230	8/1/06	Dario Palasi	Sponsor A Faculty	20.00														20.00
231	8/1/06	Myrna Balageo	Sponsor A Faculty	40.00														40.00
232	8/1/06	Val Salvador	Sponsor A Faculty	20.00														20.00
233	8/1/06	Annabelle & Roel Marchad	Sponsor A Faculty	50.00														50.00
234	8/1/06	Esther Aligmayo	Sponsor A Faculty	20.00														20.00
	4/4/06	Mathew Harris	Otherh Indowment	100.00			100.00											
	4/4/06	Mathew Harris	PayPal charge for Payment	(4.20)												-4.2		
	7/21/06	Edwin & Mia Abeya	Librarian Salary	96.80				100.00								-3.2		
	3/31/06	Kent Sinkey	Test for PayPal	4.55												4.55		
	3/31/06	Inez Saley	0test f	4.55												4.55		
	8/1/06	Esther Marshall	Sponsor A Faculty-class'70	200.00														200.00
		Total Receipts		**14,529.70**	**-**	**130.00**	**200.00**	**1,300.00**	**2,343.00**	**140.00**	**-**	**400.00**	**-**	**840.00**	**-**	**1.70**	**200.00**	**8,975.00**
	8/26/06	Membership fees	See attached list	260.00												260.00		-
42	8/26/06	Norman Longid	Faculty Chair-class'62	300.00														300.00

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43	8/26/06	Ceasar Castro	Faculty Chair-class'62	300.00														300.00
45	8/26/06	Fred Zabala	Endowment-Class'55	400.00	400.00													
46	8/26/06	Florence Omengan	Faculty Chair Class'58	100.00														100.00
47	8/26/06	Edith O'keefe	Faculty Chair Class'58	100.00														100.00
48	8/26/06	SMSSAFF-West Coast	Faculty chair	1,500.00														1,500.00
49	8/26/06	Florence Omengan	Sports Complex	100.00								100.00						
50	8/26/06	Rufino Bomasang	Faculty Chair Class'58	1,638.00														1,638.00
51	8/26/06	Edith O'keefe	Sports Complex	500.00								500.00						
52	8/26/06	Florence Dunuan	Faculty chair	125.00														125.00
	8/26/06	Nellie Pit-og	Librarian Salary	300.00				300.00										
	9/1/06	Edwin & Mia Abeya	Librarian Salary	100.00				100.00										
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				5,723.00	400.00	-	-	400.00	-	-	-	600.00	-	-	-	260.00	-	4,063.00
		Year to date total		20,252.70	400.00	130.00	200.00	1,700.00	2,343.00	140.00	-	1,000.00	-	840.00	-	261.70	200.00	13,038.00
				(12,230.00)	-	-	-	(1,100.00)	(2,270.00)	(40.00)		(200.00)	-	(820.00)	-	-	(200.00)	(7,600.00)
				8,022.70	400.00	130.00	200.00	600.00	73.00	100.00	-	800.00	-	20.00	-	261.70	-	5,438.00
			Cash	855.00														
			Checks	4,468.00														
				5,323.00														