



**UNIVERSITY OF THE PHILIPPINES
BETA SIGMA FRATERNITY INTERNATIONAL, INC.
MEMBERSHIP DUES PAID AS OF SEPTEMBER 6, 2018**

								Payment Received On or Before					
		2017	2018	2019	2020	2021	2022	Unapplied	07/31/16	08/01/16	09/04/16	YTD 2018	09/06/18
Abarquez, Glenn			15									15	
Abon, Ed	Philippines	500											
Acuna, Bio	Philippines								500				
Acuna, Edwin	Western Canada	15	15									30	
Afable, Yongyong	Philippines	500	500	500	500	500		2,000 ***	5,000				
Agbulos, Richie	Philippines	500	500	500					2,000				
Alejar, Jojo '79	Philippines	500											
Almonte, Rex	Western Canada												
Alo, Miguel	Philippines												
Agulto, Abe	Maryland												
Agulto, Carlos '74	Philippines	500											
Ancheta, Brandy	MidWest	15	15	15	15	15		5					
Ancheta, Ligerio	Philippines	15	15	15	15	15		10					
Ancheta, Orlino *	Hawaii	15	15	15	15	15	15					45	
Antig, John			15	15								30	
Antonio, Cesar	UP North	15	15	500								500	
Antonio, Roy '77A	UP South	15	15	15	15	15		10 (10)				60	
Aparato, Poty	Philippines	500	500	500					2,000				
Aquino, Fred	UP North	15	15	15									
Aquino, Nugget	Philippines												
Araneta, Ike	UP North	15	15	15	15	15	15					60	
Arbiol, Joseph	Phil - UPV												
Arceo, Edsel	UP South	15											
Atega, Art	ROTW - Oman	15	15					5					
Arreza, Jito	Philippines	500	500	500	500	500			3,000				
Azarraga, Jose Mari '57	Eastern Canada												
Banez, Darwin '92	Philippines	500											
Balaguer, Rene	Phil - UPV												
Baldoria, Ed "Chax"	Philippines	500							1,000				
Bantegui, Bernie	Philippines	500	500	500	500				1,000				
Bantegui, Rey	Philippines	500	500	500	500				1,000				
Batang, Zenon	Phil - UPV												
Battad, Vic	North West	15	500	500					1,000				
Battad, Dionisio "Jun"	Australia	15	500									500	
Battallones, Alan	Philippines	500							1,000				
Bautista, Antonio '54	IN MEMORIAM												
Bautista, Nonoy	UP South												
Belleza, Carlos UPLB '64	Illinois	15											
Bello, Rey '69	Philippines	500											
Belmonte, Dennis													
Beredo, Bong	UP North	15	15	15									
Bituin, Norman	UP South	15	15	15	15			5				65	
Buela, Melvir '02	Philippines	500											
Buyco, Anthony	Eastern Canada												



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Buyco, Shan	Phil - UPV												
Caancan, Arvie UPLB	Western Canada	15											
Cabanatan, James '65	Eastern Canada	15											15
Cabatit, Kim	Philippines	500	500	500	500				2,500				
Cabral, Mino	Philippines/UP North												
Caliguia, Renz	Philippines												
Capito, Carlo UPLB	Western Canada	15											
Carandang, Rey	MidWest	15	15	15	15								
Carolino, Aman	UP South	15											
Carpio, Mon	Philippines												
Casaclang, Manny	Texas	15	15	15								30	
Castaneda, James	New York	15											
Castaneda, Popoy '65	Australia	500	500										
Castillo, Josue	MidWest												
Castro, William "Bill"	Northwest - Oregon	15											
Catbagan, Jerome '91	Philippines	500	500	500								500	
Chua, Ian	Phil - UPV												
Chua, Philip	MidWest	15	15					5					
Concha, Gem Harvey '06	Philippines												
Constantino, Carter	Phil - UPV												
Cornejo, Frank	Philippines	500	500										
Cornelia, Ed	UP South												
Cruz, Mario '78A	Eastern Canada	15	15	15	15	15		60 ***					
Cruz, Mike	Philippines	500											
Cruz, Nap	Philippines	15	15	15	5			10 (10)				35	
Cuevas, Eduardo	Northwest - Washir	15											
Curameng, Bajour	Philippines	500							1,000				
Dalisay, Romeo	UP South												
Danao, Peter '92	Philippines	500											
David, Dave	ROTW - Costa Rica												
David, Sanny	Phil - UPV												
De La Paz, Bobby	UP South	15											
Delmendo, Francisco "kiko"	UP North	15	15	15									
Del Rosario, Levy	Midwest - Indiana	15	15	15	15						30		
Del Rosario, Narciso "Renzie" '84	UP South												
De Grano, Rene	Philippines	500							1,000				
De Vera, Art	Eastern Canada												
Diaz, Patrick '12	Philippines												
Dogwe, Alexis '05	Philippines	500	500										
Encomienda, Edwin	Texas	15	15	15	15						30		15
Espino, Nilo	Eastern Canada	15	15	15	15	15		60 ***					
Evangelista, Ronald "Jamesy"	UP South	15											
Evangelista, Raymond "Jicky"	Eastern Canada	15											
Felix, Cecilio	Norcal	15	15	15									



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Fernandez, Boyet	Philippines	500	500	500	500	500			3,000				
Fernando, Ross	Philippines/Las Veg	500							1,000				
Frantela, Roman	Northwest - Washington												
Gacad, Bart '64	Eastern Canada												
Gacho, Sher	Philippines	500											
Gallardo, Rene	Texas	15	15	15	15								45
Galoso, Dan	UP South	15						10 (10)					
Galoso, Babes	New York	15											
Galoso, Francis	New York	15											
Galvez, Nick	New Jersey												
Garbes, Angie	Northwest - Washington							10					
Garcia, Tito	UP South	15											
Garrido, Edwin	Las Vegas	15						10 (10)					
Gatmaitan, Manny	UP South	15											
Gazmin, Voltaire	Philippines	500	500	500	500								
Gervacio, Carlo	Philippines	500							1,000				
Genuino, Rafael "Paeng"	Virginia	15											
Gonzales, Benny	Philippines	500							1,000				
Gonzalvo, Jim	Virginia							10					
Gorrez, Dakoy	Thailand/Vietnam	15	500									2,342	
Guanio, Louie	Philippines	500							1,000				
Hallare, Ferdinand	Virginia	15											
Hidalgo, Rafael '86	Philippines	500											
Ibanez, Jason	Phil - UPV/ Westerr	15											
Igot, Ernesto '70	Maryland	15											
Jayne, Jay Jay	Western Canada	15	15	15	15	15		10 (10)				65	
Joven, Gilbert '66	Philippines	500											
Jumao-as, Ollie	Philippines	500											
Justo, Jason '92	Philippines	500											
Justo, Ronan '88	Philippines	500											
Kison, Rico	Eastern Canada												
Lachica, Dan	Philippines	15											
Lalas, Joe	UP South	15	15					5					
Landrito, Ceasar "Agis"	UP North	15	15	15	15								60
Lapitan, Rafael	Phil - UPV												
Lapus, Narcing	UP North	15											
Las Marias, Carlos	Florida	15	15					5					
Laraya, Jopet	Hong Kong	500								1,000			
Latoja, Lionel	Midwest	15	15	15								30	
Ligason, Mon Jr	Philippines	500							1,000				
Liggayu, Rod	Western Canada	15	15	15	15	15		10					
Lising, Roy	Philippines	15											
Llames, Joe	New Jersey	15	15									30	
Macalalag, Charles	Philippines												



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Madarang, Butch	Philippines								500				
Madduma, James	New York	15											
Malabanan, Carlo	Tennessee	15	15										
Malayao, Randy	Philippines	500											
Mallo, Mark Ace	Philippines												
Mamaril, Mon '97	Philippines	500											
Mananasala, Bobby '67	Philippines	500	500						1,000				
Manalang, Torch	Philippines								500				
Mandac, Nathaniel	Honolulu	15											
Manzano, Benedicto	Northwest - Washir	15	15	15									
Manzano, Mario '85	Australia	500	500	500								1,000	
Marquez, Jec '69	Philippines	500	500	500					1,000				
Martin, Art	UP South	15	15	15									
Michelena, Cris	Philippines	15	15	15	5			10	(10)			35	
Michelena, Czar	Philippines	15	15	15	5			10	(10)			35	
Michelena, Lem	MidWest	15	15	15	5			10	(10)			35	
Miranda, Allen		500	500	500	500	500						2,500	
Miranda, Eric	Eastern Canada												
Morales, Dante	UP South	15											
Morales, Franklin	UP North	15											
Natividad, Alvin	Phil - UPV	500	500	500						2,000			
Navarro, Walter '68	IN MEMORIAM												
Neri, Dick'93	Philippines	500											
Nolasco, Noli	Western Canada	15	15	15	15	15	15	10	(10)			30	30
Obaob, Inan													
Ofrin, Chris '92	Philippines	500											
Onias, Joey		500	500	500	500	500		2,000	***	5,000			
Orencio, Ped	Phil - UPV												
Padilla, Rene UPD65	Australia	500										500	
Pagador, Sonny	UP South												
Palad, Lester '07	Philippines												
Palang, Bernard '86	Philippines	500											
Palattao, Val	UP North	15								30			
Palis, Greg '71	Philippines	500											
Paredes, Joel	Philippines							10					
Paz, Ed	Philippines	500							1,000				
Pico, Cirilo UPLB72A	Australia	500										500	
Policarpio, Gerard '88	Philippines	500											
Pulmano, Vic UPD57	Australia	500										500	
Puente, Gene	Philippines	500							1,000				
Punzalan, Dennis	Canada												
Punzalan, Nilo	Philippines	500							1,000				
Quijano, Juan	UP North	15	15	15									
Quijano, Ted	New York	15											



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Rada, EL			15	15								30	
Rafael, Jun'67	Philippines	500	500										
Ramos, Vic'62	Philippines	500	500	500	500								
Ramos, Marcel													
Razon, Jojo	Western Canada												
Razonable, Henry	Phil - UPV												
Regadio, Johnny	UP North												
Reyes, Alex	Texas	15	15	15	15								
Reyes, Botit	Philippines	500							1,000				
Reyes, Raoul	Maryland												
Reyes, Rod	UP South							10					
Reyes, Rolly	Philippines	500	500	500	500	500							
Rigor, Conrado "Sluggo"	Northwest - Washir	15											
Rivera, Ed	UP South							10					
Rivera, Rey	Philippines								500				
Robosa, Mars	Philippines	500	500	500	500				2,500				
Robosa, Toppet UPD	Western Canada												
Robel, Leonardo '95	Philippines	500											
Roseus, Alex	Australia	15	500									500	
Rojo, Janus	Western Canada												
Roque, JR '08	Philippines												
Sabalvorro, Eugenio	Little Rock, AR		15	15	15							45	
San Juan, Hec	Philippines	15	15	15	5			10	(10)			35	
San Luis, Hermie			15	15								30	
Santiago, Cosme	Northwest, Washin	15	15	15	15	15					30	60	
Santos, Kerwin	Philippines	500							1,000				
Satin, Caloy	Phiippines	500							1,000				
Senga, Tony	Australia	500	500									1,000	
Si, Danilo	Philippines												
Topacio, Luigi	Hawaii	15	15	15									30
Topacio, Ted	Philippines	15	15	15									30
Topacio, Yay	Hawaii	15	15	15									30
Torneros, Allan	UP North												
Torres, Emi UPBagoio78D	Australia	500										500	
Tremor, Ernie	UP North							5					
Tuason, Morris'87	Philippines	500											
Tumaneng, Humphrey	Philippines	500							1,000				
Tumibay, Del	New Jersey												
Udtohan, Miel													
Ulanday, Vic	Philippines	500							1,000				
Valdecanas, Aristotle	Pennsylvania	15	15	15									
Valdez, William	Eastern Canada												
Valenzuela, Mario	UP South												
Velasco, Ric	UP North	15						10					



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Ventura, Ramon'65	Philippines	500																
Vergara, Felix	Delaware	15																
Vergara, Greg	Washington	15	15	15	15													
Vergara, Willie	UP North	15	15	15	15													30
Villanueva, Bal '60	Australia	500											500					
Vizmanos, Danny	Eastern Canada	15																
Yap, Dennis	Phil - UPV																	
Ycasiano, Iggy '72	Australia	500											500					
Young, Fred	Western Canada	15	15	15	15								30					
Zabat, Carl	Colorado	15																
Zubiri, Rolly	Australia	15	500										500					
Number of paid members		160	81	63	39	17	3											

Funds Received in US Dollars	USD	60	USD	-	USD	30	USD	890	USD	285
Funds Received in Phil Pesos	PHP	44,000	PHP	8,000	PHP	0	PHP	12,342	PHP	0

Notes:

- a) *Amts of 500 or more are in Philippine Pesos; Amt of 5, 10, 15, 25, 45, 50, 60, 75 or < 120 are in US Dollars*
- b) *Phil-UPV collections in the amt of PhP 5,500 are in the custody the UPVIsayas Treasury and not included in total receipts above*
- c) ** transfer \$60 from restricted funds*
- d) *** PhP3,000 will be transferred from "funds held in trust" to the general membership dues fund*
- e) ****Amts of \$60 and PhP2000 in the Unapplied Column for Cruz, Espino, Afabel & Onias are dues applied to complete a period of TEN (10) Years.*
- j) *++++ amt of 16,500 pesos collected by Intl Treasurer and 27,500 pesos collected by Tats Vergara during Platinum celebrations were turned over to Phil Treasurer Raffy Hidalgo (total PhP 44,000)*



**UNIVERSITY OF THE PHILIPPINES
BETA SIGMA FRATERNITY INTERNATIONAL, INC.
FINANCIAL STATEMENTS AS OF SEPTEMBER 6, 2018**

Cash Flow Statement for the Period Ending September 6, 2018

Beginning balance

Check drawn on Chase turned over from Previous Treasurer		\$ 5,003.42
Funds Received from Prior Periods		<u>6,222.00</u>
		<u>\$ 11,225.42</u>
Funds Disbursed in Prior Periods:		<u>(1,890.59)</u>

Beginning Balance for the Period

\$ 9,334.83

Membership Dues Received for the Current Period:

Antonio Michelena	Ck 1139	175.00	
Cosme Santiago	Ck 3893	60.00	
Edwin Acuna	CN Draft	30.00	
Eugenio Sabalvoro	Ck 2622	45.00	
Ike Araneta	Ck 1452	60.00	
Joe Llames	Ck 4763	30.00	
Lionel Latoja	Ck 1070	30.00	
Orlino Ancheta	Ck 1124	45.00	
Edwin Encomienda	Cash	30.00	
El Rada	Cash	30.00	
Fred Young	Cash	30.00	
Glennn Abarquez	Cash	15.00	
Hermie San Luis	Cash	30.00	
JJ Jaime	Cash	65.00	
John Antig	Cash	30.00	
Mannny Casaclang	Cash	30.00	
Noli Nolasco	Cash	30.00	
Norman Bituin	Cash	45.00	
Norman Bituin	Reimbursemennt	20.17	
Roy Antonio	Cash	60.00	
Tatang Vergara	Cash (pd in LasVegas 09.01.18)	30.00	
Noli Nolasco	Cash (pd in LasVegas 09.01.18)	30.00	
Bogan Cabanatan	Cash (pd in LasVegas 09.01.18)	15.00	
Ted/Yay/Luigi Topacio	Check (pd in LasVegas 09.01.18)	90.00	
Ceasar Landrito	Check (pd in LasVegas 09.01.18)	60.00	
EdwinEncomienda/ReneG	Check (pd in LasVegas 09.01.18)	60.00	
Total Membership Dues Received for the Period		<u>1,175.17</u>	

Other Funds Received for the Period

Tats Vergara	Cash	50.00	
Carlo Malabanan	Cash	<u>25.00</u>	<u>75.00</u>

Total Funds Received for the Period

\$ 10,585.00

LESS Disbursements:

Website hosting 2017	Check 104	118.69	
Website hosting 2018	Check 105	167.88	
Domain Name Registration 2018 - GoDaddy		<u>20.17</u>	<u>(306.74)</u>

Ending Balance:

\$ 10,278.26



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FINANCIAL STATEMENTS AS OF SEPTEMBER 6, 2018**

Philippine Treasury Cash Flow Statement for YTD Period Ending August 31, 2018

Beginning balance		PhP 84,361.99
Membership Dues from Prior Periods (before January 2016)		
Funds Received for membership Prior period		101,500.00
Other Funds Received Prior period		124,100.00
Funds Disbursed in prior Period		<u>(20,000.00)</u>
Beginning Balance for the Period		PhP 289,961.99
Membership Funds Received:		
Allen Miranda	2,500.00	
Tony Senga	1,000.00	
Cesar Antonio	500.00	
Vic Pulmanao '57	500.00	
Bal Villanueva '60	500.00	
Rene Padilla	500.00	
Rolly Zubiri '68	500.00	
Yggy Ycasiano '72	500.00	
Pikes Pico '72	500.00	
Emi Torres	500.00	
Alex Roseus '79	500.00	
Jun Battad '74	500.00	
Mario Manzano '85	1,000.00	
Jerome Catbagan '91	500.00	
David Gorrez	<u>2,341.97</u>	
		PhP 12,341.97
Other Funds Received: Funds from Kiko Delmendo		<u>21,220.00</u>
Total Funds Received for the Period		PhP 323,523.96
LESS Disbursements:		
Disbursement to UP Mindanao	12,000.00	
Disbursement to Alexis Dogwe	51,250.00	
Disbursement to Tatang Vergara	50,000.00	
Disbursement to UP Mindanao	<u>12,000.00</u>	
		<u>(125,250.00)</u>
Ending Balance:		<u>PhP 198,273.96</u>