

AOG PHILIPPINES (NORCEMIN DISTRICT)

NCMDC Convention and Election

April 14-15, 2025

*Cash Receipts			₱ 162,314.10
	Registration: 227 * P500		₱ 113,500.00
	South: 51 * P500	₱ 25,500.00	
	East: 52 * P500	₱ 26,000.00	
	Central: 82 * P500	₱ 41,000.00	
	West :42 * P500	₱ 21,000.00	
	Section Contribution @P10,000 * 4 sections		₱ 40,000.00
	Offering (April 14, 2025)		₱ 8,814.10

*Disbursements			
	A. Food for the congregation (Food for 5 meals)		₱ 160,000.00
	April 14, 2025		₱ 75,000.00
	Lunch incharge - Rev. Harry Floran	₱ 40,000.00	
	Dinner incharge - Rev. Roger Ruiz	₱ 35,000.00	
	April 15, 2025		₱ 85,000.00
	Breakfast incharge - Rev. Harry Floran	₱ 25,000.00	
	Lunch incharge - Rev. Roger Ruiz	₱ 35,000.00	
	Dinner incharge - Rev. Harry Floran	₱ 25,000.00	
	B. Food for the District Presbytery with the guest		₱ 22,500.00
	15 persons * P300/meal = P4,500 * 5 meals		
	C. Snacks		₱ 19,319.30
	Snacks charge from Nazareth thru Leny Moya		₱ 8,499.30
	2 tube icecream	₱ 1,300.00	₱ 2,600.00
	10 boxes coffee	₱ 250.00	₱ 2,500.00
	300 pcs suman	₱ 5.00	₱ 1,500.00
	300 pcs cassava puto	₱ 8.00	₱ 2,400.00
	10 packs spicy peanuts	₱ 70.00	₱ 700.00
	4 packs tablea	₱ 280.00	₱ 1,120.00
	D. Venue rental (AOG Church Nazareth)		₱ 50,000.00
	E. Guest speaker Rev. Abner Abatayo		₱ 41,300.00
	Love gift	₱ 25,000.00	
	Plane ticket (back & forth)	₱ 7,000.00	
	Hammerson's hotel (2 nights)	₱ 4,800.00	
	Plaque	₱ 3,500.00	
	Fuel - Mark Asentista	₱ 1,000.00	
	Giveaways		

Total NCMDC Convention Disbursement	₱ 293,119.30
Excess expenses subsidized by the District	₱ 130,805.20

Prepared By:

Noted & Approved:

REV. GLORIA S. TABACOAN
District Treasurer

REV. JOEL C. ASENTISTA
District Superintendent