



## **The Financial Report of the Finance Committee**

A Financial Report Paper Presented to the  
Office of SSLG President and SSLG Vice President  
And the Office of SSLG Adviser  
Ismael Mathay Sr. High School

In Partial Fulfillment of the Requirement in/  
Accomplishment Report

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**Submitted to:**

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March 24, 2025





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## ACKNOWLEDGEMENT

We, the finance committee, would like to express our heartfelt gratitude to Ismael Mathay Sr, High School for trusting us.

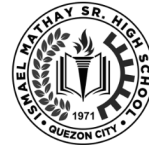
Firstly, I would like to thank Mr. Norberto Noca Jr. the SSLG Adviser, for his invaluable guidance, encouragement, and constructive feedback throughout our journey. Without his support, we would not have been able to complete this work successfully.

We are also grateful to our colleagues and peers for their helpful discussions and suggestions, which have helped us enhance the quality of our financial report.

Special thanks to our SSLG President Joseph L. Prasas and SSLG Vice President Rolando R. Dala Jr. for providing the necessary resources and materials that supported us in our journey.

- Finance Committee





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## Dedication

We dedicate this report to the Ismaelians who supported us and trusted us in our entire journey, we believe that the Ismaelians deserve transparency inside the Student Government.

And also to our school Ismael Mathay Sr. High School, who truly believes in our skills to handle this kind of work.

To our President Joseph L. Prasas and Vice President Rolando R. Dala Jr. who also believes and supported the finance committee throughout our journey.

Our SSLG Advisor Norberto Noca Jr. guided us and trust us to handle the funds of the student council.

Without your votes, trust, beliefs and guidance we are not here in our place right now. The finance committee will always be grateful to all of you.

-Finance committee





## Financial Report Month of June 2024

The SSLG conducted a project (UPCAT REVIEW) for the ismaelians who will take the UPCAT.

The UPCAT REVIEW project aims to provide a free reviewer for Ismaelians who will take the UPCAT last August 2024. The proctor of this project are the UPCAT passers from the batch 2023 to 2024. The UPCAT review is divided into 4 days in different subjects.

The UPCAT REVIEW budget is Php. 3,000, and this budget is utilized for the needs of both proctors and students, such as food, water and other needs.

	Total spent on that day	Remaining Budget
Day 1 (June 10, 2024)  *Cup - Php 45 *water - Php 25 *marker & chalk - Php 35 *food & coffee - 124 *cashout deduction - Php 30	Php 259	Php 2,741
Day 2 ( June 11,2024)  *Food - Php 99	Php 99	Php 2,642
No Review ( June 12. 2024)  *Grocery snacks for participants - Php 400	Php 430	Php 2,212





*Transport(tricycle) - Php 30		
Day 3 (June 18, 2024)  *water - Php 25 *marker - Php 25 *food - Php 149	Php 199	Php 2,013
Day 4( June 19, 2024)  *KFC - Php 148 *Pick up coffee - Php 99 *Popeyes - Php 140	Php 387	Php 1,626

The total for the overall UPCAT REVIEW budget spent is Php 1,374 and the remaining budget from UPCAT REVIEW is Php 1,626.

On June 25, 2024, the SSLG gave Php 500 as donation to help the family of the student of Ismael Mathay Sr. High School who died in an accident.

The remaining budget from UPCAT REVIEW is Php 1, 126, the remaining funds will be utilized for the other projects of SSLG.





## **Financial Report Month of July 2024**

On July 9, 2024. The SSLG had a photoshoot for school uniforms, the goal of this activity was to portray the school uniform of the students of Ismael Mathay Sr. High School. In this photoshoot we endorse a diverse and more open for the LGBTQIA+ students that they can wear what uniform they want to wear according to their gender. This activity cost Php 200 to provide food for the models.

On the same day, SSLG managed the certificate of participation for UPCAT REVIEW PARTICIPANTS that cost Php 150 for printing and papers. The SSLG also provides food for those who help to put the sofa on the SSLG corner and that cost Php 244.

July 12, 2024 The SSLG used the remaining budget to provide water for the COMMITTEE EVALUATION and it cost Php 30 and also buy some cleaning products such as scrub and other cleaning products and it costs Php 25.

On July 24th 2024, The Philippines was hit by the typhoon named "CARINA" and some locals were affected, and Brgy. Sangandaan was affected by the typhoon.

To help the affected locals the SSLG conducted a feeding program for the affected families in Brgy. Sangandaan /

The SSLG put a Php 2,000 budget for this project. Here is the financial Data.

<b>Buysed Ingredients</b>	<b>Price</b>
Malagkit Rice	Php 247
Bigas (5 kilo)	Php 290





Onion	Php 70
Garlic	Php 65
Ginger	Php 55
Oil (1 bottle)	Php 50
Fish Sauce (6 sachet)	Php 108
Squid balls (5 packs)	Php 250
Gas	Php 280
Spoon and forks	Php 280
Uling	Php 50
Transportation	Php 100
Labor for the cook	Php 200

This is the ingredients for the said project that happened on July 25th.

<b>Total</b>	Php 2,050
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The total spent for the day is Php 2,050 and the remaining budget of SSLG is Php 3,000; these funds will be used in other projects of SSLG.







**Financial Report**  
**Month of August 2024**

On August 02, 2024 the SSLG had a project ABOT-KAMAY DONATION, this project is for those families who were affected in burned houses in brgy. Sangandaan and that cost Php 1,693.8

Purchased	Price
Payless Instant Mami beef 50 pcs	Php 350
Payless instant Mami Chicken 52 pcs	Php 350
Fresca Sardines 18 pcs	Php 2359.1
Fresca Sardines 11 pcs	Php 222.2
Lucky 7 Sardines 22 pcs	Php 412.5
Total	Php 1,693.8

The remaining budget is Php 1,306.2

August 3, 2024 The SSLG used the remaining budget to provide for the SSLG uniform project ( washed uniform) and it cost Php 100 and also buy bond paper to be used ( ordered in shoppee) and it cost Php 205.

SSLG uniform project ( washed uniform)	Php 100
Bondpaper (ordered in shoppee)	Php 205
Total	Php 305





On August 16, 2024 the SSLG bought the furniture that will be needed for the SSLG Office.

The SSLG put a Php 2,300 budget for these expenses. Here's the financial data.

Purchased	Price
Furniture	Php 795
Thin Floor Tiles	Php 350
Adhesive Wallpaper	Php 250
Wall Frames	Php 209
Flower design	Php 89
Sofa	Php 500
Wall Frames	Php 209
Total	Php 2,193

This is the purchase of furniture for the SSLG Office. The total spent for that day is Php 2,193 and the remaining budget is Php 107.





### **Financial Report Month of December 2024**

December 16, 2024 the Ismael Mathay SSLG had a collaboration project with the SSLG of Villagers Montessori College, the project is all about bringing joy and laughter in each and every student of Ismael Mathay Sr. High school.

The amount of contribution of Ismael Mathay's SSLG is Php 1,830 the SSLG uses this budget to buy school supplies for the giveaways. Here's the list of the school supplies that SSLG bought:

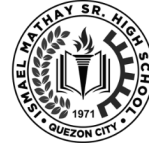
Ballpen	Php 400
Gift Wrap	Php 130
Spiral Notebook	Php 1,300

The total amount for this project is Php 1,830, all of the funds were used and there was nothing left for this project.

December 20, 2025 the SSLG conducts a year end party for the committee. The budget for the said party is Php 3,200, this budget is used for buying food ingredients, prizes for games etc.

2 packs of Spaghetti	Php 300
grind pork	Php 500
lumpia wrapper	Php 150





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Vegetable oil	Php 150
transportation	Php 100
Prizes for games/gift	Php 1,200

It cost Php 2,400 for the said party; the SSLG also bought a gift wine for the SSL adviser which cost Php 850. The total amount spent for the year end party is Php 3,250. The SSLG spent Php 5,080 for the whole of December.





**Financial Report  
Month of February 2025**

Financial Report SSLG Shares in Valentines Day event.

<b>Club Name</b>	<b>Amount Share (20%)</b>
Sama-Fil	Php 431
Araling Panlipunan Club	Php 200
Teatro Mathay	Php 53
We Pride Organization	Php 400
Ismael Integrity Crusaders (I.I.C)	Php 100
Mapeh Club	Php 360
Interact Club	Php 93
English Club	Php 176
Barkada Kontra Droga	Php 200
Book Lovers Club	Php 407
Sports Club	Php 279
E.S.P Club	Php 79
Faculty and Non-Teaching Club	Php 200
Gender and Development Club	Php 70
Central Science Club	Php 61
S.T.E.M Club	Php 235





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Total	Php 3,344
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**SSLG Auditor**

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**SSLG President**

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