



UNIVERSITY OF SANTO TOMAS
 Faculty of Arts and Letters
 Department of Social Sciences

THE POLITICAL SCIENCE FORUM
 Committee on Finance

Project Liquidation Report

PROJECT TITLE	Live Screening of President Aquino's State of the Nation Address
DATE AND VENUE	July 23, 2012 – 3pm – 5pm, TYK Lobby (Venue Reservation: 1pm – 6pm)
COMMITTEE IN-CHARGE	University Wide Advocacy Committee
TOTAL BUDGET (Project Proposal)	PHP 800.00

SOURCE OF FUND					
Date	Nature of Fund	Payee	Check No.	Amount	Running Balance
	Solicitations/Sponsorships				
	SUBSIDIES (SAF, Journal Fund)				
	TPSF Fund				
Total Cash Receipts					

Date	Details	Payee	Receipt No.	Unit Cost	Qty.	Total (PHP)	Running Balance
I. FOOD EXPENSES							
II. PHYSICAL ARRANGEMENTS							
III. PROFESSIONAL FEE / HONORARIA / TOKEN							

UST POLITICAL SCIENCE FORUM

RECEIVED
 BY: Man DATE: 9/1/12
 OFFICE OF THE PRESIDENT



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IV. RENTALS (Venue, Equipment, Etc.)							
V. TRANSPORTATION EXPENSES							
VI. DOCUMENTATION EXPENSES							
VII. COMMUNICATION EXPENSES							
VIII. OFFICE SUPPLIES							
06/30/12	Printing of Project Proposal, Cover Letters, E-Reserve Form	Netguild	1144	PHP 4.00	11	PHP 44.00	
IX. OTHER EXPENSES (Please Specify)							
X. MISCELLANEOUS EXPENSES							
OVER-ALL TOTAL						PHP 44.00	



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Prepared by:



NEMEI S. SANTIAGO
Chairperson, Committee on Finance

Audited by:

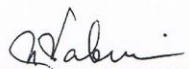

MA. JASMIN LABACO
Chairperson, Committee on Audit

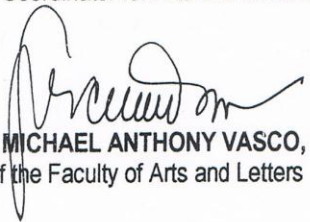
Approved by:


CEDRICK C. SAGUN
President of the Political Science Forum


ASST. PROF. MA. ZENIA M. RODRIGUEZ, M.EM.
Adviser of the Political Science Forum;
Academic Coordinator for Political Science

Noted by:


ASST. DEAN NANCY TABIRARA, M.LITT.
SWDB Coordinator for Arts and Letters


PROF. MICHAEL ANTHONY VASCO, PH.D.
Dean of the Faculty of Arts and Letters


REV. FR. JOSETO BERNADAS, J.R., O.P.
Regent of the Faculty of Arts and Letters



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