

FINANCIAL REPORT NO. 3

Project: Community Health Awareness Campaign

Report ID: 3

Period Covered: As of November 11, 2025

BEGINNING BALANCE

₱20,000.00 (Approved Project Allocation)

EXPENSES (Disbursements)

Date	Description	Amount (₱)
11/10/2025	Logistical expenses and event coordination	8,500.00
11/10/2025	Promotional materials and printing	5,000.00
11/10/2025	Medical supplies and kits	6,000.00
TOTAL EXPENSES:		₱19,500.00

ENDING BALANCE

₱500.00

REMARKS

Funds were utilized for venue arrangements, promotional items, and procurement of medical supplies essential for the campaign. The activity was completed efficiently with minimal remaining balance.