



Fire Relief Project August-September 2017



Background:

Last August 18, 2017, a fire hit the community that Project PEARLS helps in Barangay 105 at Tondo, Manila. Over 2000 people were left homeless. During that same day, Project PEARLS started a Fire relief drive, thru social media to help the families affected.

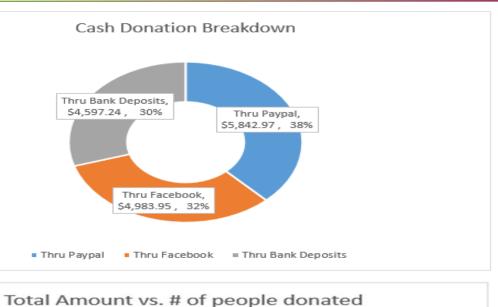
Cash Donation Summary as of Sept'17:

Total Cash donation received	\$15,834.08
less: Paypal & Facebook Fees	(\$409.92)
Net total Cash donations	\$15,424.16



Cash donation breakdown:

	Net Amount	Remarks
Thru Pay pal	\$5,842.97	See Slide 5 for details
Thru Facebook	\$4,983.95	See Slide 6 for details
Thru Bank Deposits	\$4,597.24	See Slide 7 for details
Total Cash Donations	\$15,424.16	







Cash donation details:

PAYPAL					PAYPAL		
Transaction ID	Gross	Fee	Net	Transaction ID		Eee	Not
4TG33263GB3547940	50	-1.4	48.6		Gross	Fee	Net
5UA4887381872000D	50	-1.4	48.6	5RR592102F903534M	25	0	25
6KU46909BC5472837	20	-0.74	19.26	1FH34186YD710710B	5.58	0	5.58
4B395274T8869972B	10	-0.67	9.33	4BX57840KN4651631	60	0	60
794839801J1808403	200	-7.7	192.3	4S071456TE966942C	60.00	0	60.00
1T635768XU6080323	100	-2.5	97.5			-	
4RC24240HN400961W	15	-0.86	14.14	5B368604PG338950G	100	0	100
3EL80123HN673123W	100	-2.5	97.5	2M8643808X595513A	20	-0.74	19.26
9YS73727MP843413R	20	-1.04	18.96	63K79777CD5629349	50	-2.15	47.85
6VE746931D055531N	100	-2.5	97.5	8GD484551F988531E	100	-2.5	97.5
7TC72576LJ936415B	20	-0.74	19.26				
83769805BB109024L	10	-0.67	9.33	03254337U2852163U	100	-4	96
2FJ81941AR139144L	40	-1.78	38.22	1FE49802348948026	200	-4.7	195.3
83692287JV463392K	250	-5.8	244.2	9KC623198F296020J	100	-2.5	97.5
8HL558802U0789529	20	-1.04	18.96	71P55389D44774018	100	-2.5	97.5
9VN32558N3183300P	20	-0.74	19.26				
6TG02989123793343	100	-2.5	97.5	2TF96635TG182915N	100	-4	96
4GW918123G6161238	1,500.00	-33.3	1,466.70	7T3408852L644445K	100	-2.5	97.5
4N341600S6907664H	30	-0.96	29.04	3GX58041T8215630H	100	-2.5	97.5
6J5850114G055545P	50	-1.4	48.6	0EJ0352489144494C	55	-1.51	53.49
1C7495042R614982C	50	-1.4	48.6	1145006806672582X			
5K76638874853105N	30	-0.96	29.04		200	-4.7	195.3
73514247730212600	50	-1.4	48.6	76S31183GW299672J	500	-11.3	488.7
72483672RY404241E	150	-3.6	146.4	8G338406PR7340430	10	-0.67	9.33
97C96753HA797970V 9XY414408N066553W	500	-11.3	488.7 19.26	4E639457E34706528	160	-6.22	153,78
76060070H6525822V	20 200	-0.74 0	200	3SE46285RA918452A	140	-5.48	134.52
1000001000256220	200	U	200	33E40203KA910452A	140	-5.40	104.52

<u>PAYPAL Donations:</u> <u>Gross:</u> \$5,990.58 (Less) Fees: (\$147.61) <u>Net Total: \$5842.97</u>



Cash donation details:

FACEBOOK DONATION							
Payment Id	Donation Amount	Fb Fee	Net Payout Amount				
1312582005518994	20.00	1.00	\$ 19.00				
1371798212932740	100.02	5.00	\$ 95.02				
1267075043403174	77.99	3.90	\$ 74.09				
1321778917935141	100.00	5.00	\$ 95.00				
1413722478743864	50.00	2.50	\$ 47.50				
1217826268329535	19.25	0.96	\$ 18.29				
1344690148981497	200.00	10.00	\$ 190.00				
1395078800607115	100.02	5.00	\$ 95.02				
1413484918764811	52.41	2.62	\$ 49.79				
1468684456582028	20.00	1.00	\$ 19.00				
1421310654651484	250.00	12.50	\$ 237.50				
1343104115802352	122.08	6.10	\$ 115.97				
1458278990951892	250.00	12.50	\$ 237.50				
1468024536645118	15.65	0.78	\$ 14.87				
1388099014637475	200.00	10.00	\$ 190.00				
1251664994943543	20.00	1.00	\$ 19.00				
1417534371695529	50.00	2.50	\$ 47.50				
1374350176014965	15.00	0.75	\$ 14.25				
1337078306409756	19.25	0.96	\$ 18.29				
1404902372957770	78.27	3.91	\$ 74.36				
1399798296802296	50.00	2.50	\$ 47.50				
1369344639849904	50.00	2.50	\$ 47.50				
1369666829816668	20.00	1.00	\$ 19.00				
1328036617307277	10.00	0.50	\$ 9.50				
1281881998589897	20.02	1.00	\$ 19.02				
1335012009944988	100.00	5.00	\$ 95.00				
1288129017965811	20.00	1.00	\$ 19.00				

1488435	557941072	50.00	2.50	\$ 47.50
1390298	494418114	100.00	5.00	\$ 95.00
1443960	692384163	100.02	5.00	\$ 95.02
1564787	890304803	100.00	5.00	\$ 95.00
1329789	257132542	50.00	2.50	\$ 47.50
1414598	465320066	20.07	1.00	\$ 19.07
1392639	850850775	100.00	5.00	\$ 95.00
1362349	930548741	20.00	1.00	\$ 19.00
1254945	661282756	50.00	2.50	\$ 47.50
	828953501	100.02	5.00	\$ 95.02
1365851	070194312	20.00	1.00	\$ 19.00
	375248711	100.00	5.00	\$ 95.00
	186346829	20.00	1.00	\$ 19.00
	045510741	100.00	5.00	\$ 95.00
	648429214	20.00	1.00	\$ 19.00
	567792289	50.00	2.50	\$ 47.50
	513329587	100.00	5.00	\$ 95.00
	485170827	20.00	1.00	\$ 19.00
	127973241	20.00	1.00	\$ 19.00
	364708960	20.02	1.00	\$ 19.02
	463907725	20.00	1.00	\$ 19.00
	826087167	20.00	1.00	\$ 19.00
	647584066	20.00	1.00	\$ 19.00
	920875450	9.63	0.48	\$ 9.15
	050245474	962.66	48.13	\$ 914.53
	988129283	19.27	0.96	\$ 18.31
	608110121	20.04	1.00	\$ 19.04
	446268421	63.83	3.19	\$ 60.64
	933004872	500.00	25.00	\$ 475.00
	008028353	100.00	5.00	\$ 95.00
	227235210	20.00	1.00	\$ 19.00
	349966002	50.69	2.53	\$ 48.16
	394901876	100.00	5.00	\$ 95.00
1249534	181825416	50.00	2.50	\$ 47.50

<u>Facebook Donations:</u> <u>Gross:</u> \$5246.26 (<u>Less) Fees: (</u>\$262.31) <u>Net Total: \$4983.95</u>



Cash donation details:

CASH DONATION	AMOUNT Php		BPI DONATION	AMOUNT Php		
Empire in The Air	14,050.00		CP # 092661954??	100.00		
Dr. Elsa	1,000.00		CP # 092845421??	500.00		
SS	1,000.00		CP # 091881515??	17,100.00		
Mark	5,000.00		Laurie	2,000.00		
Aiko	200.00		Anonymous	3,000.00		
Anonymous	1,000.00		Lopa Famiy	5,000.00		
Alma	500.00		Lopa Famiy	5,000.00		
	22,750.00		Anonymous	5,000.00		
			Jean	2,500.00		
			Jim	5,000.00		
			Valerie	2,000.00		
			Tsang	6,100.00		
			Miel	5,000.00		
			Recy	36,582.00		
			Roderick	3,500.00		
			Sylvia	500.00		
			Ronald	500.00		
			Renzo	1,500.00		
			Sarah & Lester	1,000.00		
			Anonymous	48,000.00		
			Jessica	3,730.00		
			Marie & Friends	50,000.00		
			Buens	2,500.00		
			Maria Theresa	1,000.00		
				207,112.00		

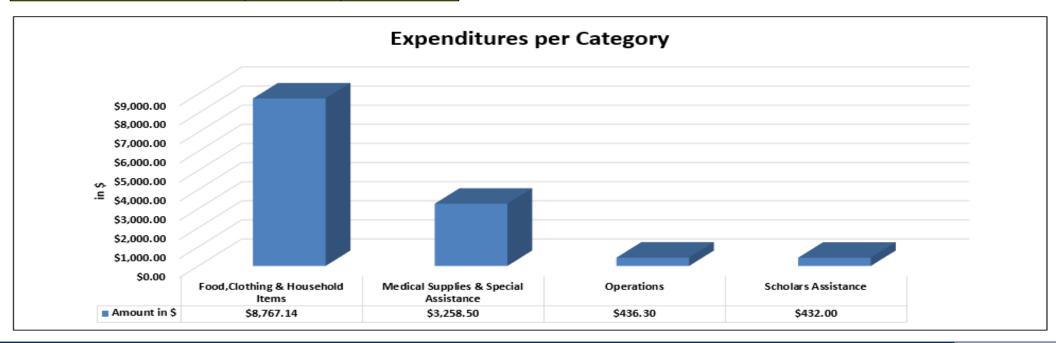
<u>Cash & Bank Deposits:</u> <u>Net Total (Peso): P229,862.00</u> <u>Net Total (\$): \$4,597.24</u> <u>Note: USD Conversion \$1 = P50</u>



Expenditures:

Expenditures - Category	Amount in \$	Amount in PHP	<u>REMARKS</u>
Food, Clothing & Household Items	\$8,767.14	PHP 438,356.98	See Slide 9 for details
Medical Supplies & Special Assistance	\$3,258.50	PHP 162,925.00	See Slide 10 for details
Operations	\$436.30	PHP 21,814.75	See Slide 11 for details
Scholars Assistance	\$432.00	PHP 21,600.00	See Slide 12 for details
Grand Total	\$12,893.93	PHP 644,696.73	

Total Expenditures for this Project is \$12,893.93 or PHP 644,696.73





Expenditure details: Food, Clothing & Household Items

Date 💌	Amount 💌	Quantity	▼ Category ▼
8/19/2017	10,000.00	100 small shorts and sando; 50 small dresses	Food,Clothing & Household Items
8/19/2017	20,000.00	600 female underwear; 100 towels; 12 banigs	Food,Clothing & Household Items
8/19/2017	1,655.00	331 ice cream on sticks - for people at burned site	Food,Clothing & Household Items
8/9/2017		70 sacks of Rice @1730	Food,Clothing & Household Items
8/19/2017		feeding at burned site (c/o divine)	Food,Clothing & Household Items
7/9/2017		15 pk jumbo stripe plastic bags@ 180; 1 large plastic bag @150	Food,Clothing & Household Items
8/22/2017		460 pcs sako bags	Food,Clothing & Household Items
8/27/2017		10 packs Plastic Medium; 1 Water	Food,Clothing & Household Items
8/27/2017		190 pcs crackers; 200 pcs payless noodles; 96 cans Young's Town Sardines	Food,Clothing & Household Items
8/24/2017		600 pcs towels	Food,Clothing & Household Items
8/24/2017	19,500.00	300 pcs bayong bags	Food,Clothing & Household Items
		560 pcs BTW crackers; 1 box Fita crakers;300 Honey House Cream crackers; 320 pcs Honey House	
		Cream crackers; 576 cans Lucky 7 Carne Norte corned beef; 400 pcs Lucky Me noodles; 650 pcs	
8/27/2017		Payless noodles; 480 cans Young's Town Sardines;	Food,Clothing & Household Items
8/24/2017		2100 pcs plates; 1400 pcs each of spoon and forks; 700 baso; 700 bowls	Food,Clothing & Household Items
8/26/2017	1,031.30	4 big packs Diapers S, M, L	Food,Clothing & Household Items
		1500 plates; 420 rejoice shampoo; 200 pcs sando bags; 400 sunsilk shampoo; 60 packs sanitary	
8/26/2017	41,655.85	napkins (8s); soaps	Food,Clothing & Household Items
8/25/2017		700 Timba	Food,Clothing & Household Items
8/25/2017	1,400.00	100 pcs trash bags; 1000 pcs sando bags	Food,Clothing & Household Items
8/26/2017	,	3 big packs @54 pcs per size Diapers S, M, L	Food,Clothing & Household Items
8/26/2017		1500 bowls	Food,Clothing & Household Items
8/26/2017	300.00	50 sacks for sorting	Food,Clothing & Household Items
		15 boxes Champion Detergent; 10 boxes Colgate toothbrush; 10 boxes Hapee toothpaste; 10 boxes	
		Shield bath soap, 2 packs big paper plate; 2 packs small paper plate; 6 boxes Rejoice shampoo; 10	
		packs Shure plastic; 2 boxes Sunsilk shampoo; 12 boxes Those Days; 2 packs Plastic Medium; 14	
8/26/2017	42,622.75	boxes Palmolive shampoo	Food,Clothing & Household Items
PHP total	PHP 438,356.98		

\$ total \$8,767.14



Expenditure details: Medical Supplies & Special Assistance

Date 💌 Amount	✓ Quantity	-	Category 🔽
12/9/2017	3000 Family Aide (boy with polio - milk)		Medical Supplies & Special Assistance
	First Aid Kits: 700 pcs (12 tablets each of paracetamol, neozep, mefenamic; 2 hydrite, 1 paracetamol		
8/9/2017	147000 syrup,12 band-aid, 6 gauze, 1 micropore tape, betadine, hydrogen peroxide, alcohol)		Medical Supplies & Special Assistance
8/9/2017	3500 wheelchair for fire victim w/ polio		Medical Supplies & Special Assistance
8/25/2017	3920 700 packets cottonballs (5s)		Medical Supplies & Special Assistance
8/21/2017	5505 Rent for Lola (fire victim); utilities; umbrella repair capital		Medical Supplies & Special Assistance

 PHP total
 PHP 162,925.00

 \$ total
 \$3,258.50



Expenditure details: Operations

Date 🛛 💌		Quantity	Category 💌
8/9/2017	2,040.00	Volunteers Refreshments	Operations
8/9/2017	500.00	Volunteers Refreshments	Operations
8/9/2017		Transportation cost for donation pick up, Miscellaneous	Operations
8/28/2017	3,294.00	Transportation cost for donation pick up, Miscellaneous	Operations
8/27/2017	6,000.00	Transportation cost for donation pick up, Miscellaneous	Operations
8/27/2017	213.25	Volunteers Refreshments	Operations
8/27/2017	2,000.00	Transportation cost for donation pick up, Miscellaneous	Operations
8/23/2017	1,000.00	Transportation cost for donation pick up, Miscellaneous	Operations
8/24/2017	610.00	Miscellaneous	Operations
8/26/2017	400.00	Miscellaneous	Operations
8/26/2017	77.50	Volunteers Refreshments	Operations
8/26/2017	2,000.00	Transportation cost for donation pick up, Miscellaneous	Operations
8/25/2017	2,000.00	Transportation cost for donation pick up, Miscellaneous	Operations
8/24/2017	1,180.00	Miscellaneous	Operations

PHP total	PHP 21,814.75
\$ total	\$436.30



Expenditure details: Scholar Assistance

Date 💌	Amount 🚽	Quantity 🔽	Category 🔽
3/9/2017	17,400.00	Scholars' Uniforms and school supplies	Scholars Assistance
8/24/2017	1,800.00	18 pcs Backpacks	Scholars Assistance
8/19/2017	2,400.00	Scholar John Paul's house rent	Scholars Assistance,

 PHP total
 PHP 21,600.00

 \$ total
 \$432.00



<u>Summary:</u>

- Net Total Cash Donations \$15,424.16
- Total Expenditures \$12,898.93
- Remaining Funds- \$2,525.23*

Schedule of Fire Relief Distribution:

- 1. August 28, 2017
- 2. September 10, 2017
- 3. September 28-29, 2017 (With Samaritan's Purse)

*Remaining funds will be used to provide additional assistance to our scholars who lost their homes; snacks for over 660 families at the September 28-29 event.



On behalf of all the families who lost their homes from this catastrophic fire, we would like to thank all the people around the globe who donated money and/or in-kind items to Project PEARLS Relief efforts.

Our special thanks to our partners, Bacolod Chicken Inasal who provided thousands of meals to the families on our first relief distribution and to LSPA Grade 6 of LSGH students and parents for the hundreds of mats and blankets. We also thank Unilever, Selecta, RFM Foods and Vice President Leni Robredo for the very generous in-kind donations.

And last but not the least, THANK YOU to all our volunteers for their tireless work and dedication!

THANK YOU!

