



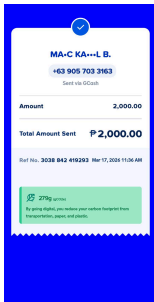
OFFICE OF THE STUDENT AFFAIRS AND SERVICES

Student Organization Liquidation Report Template

I. Organization Information

Name of Organization : QCU Supreme Student Council
 Project/Activity Title : Community Help: Support a Fire Victim in Need
 Date of Activity (Coverage) : March 18, 2026
 Venue/Platform : QCU San Bartolome Campus
 Beginning balance : Php 23,676.95
 Total Disbursement : Php 2,246.50

II. Financial Report

Date	OR/SI/REF.NO.	QCians/Organization	Collection
03/17/26		QCians	Php 200
		SSC	Php 2,000
		Gen Z	Php 100
Total			<u>Php 2,300</u>
Expenses			
Date	OR/SI/REF.NO.	Particulars	TOTAL (Php)
03/17/26		Groceries	Php 2,191.50
		Transportation	Php 55



III. Summary

Total Receipt (SSC)	: <u>₱2,246.50</u>
Total Disbursement (SSC)	: <u>₱2,246.50</u>
Ending balance (SSC)	: <u>₱21,430.45</u>

IV. Certification

Prepared by:

Juliana Mae C. Taculao
Treasurer, QCU-SSC

Audited by:

Arielle Jam S. Gonzales
Auditor, QCU-SSC

Reviewed by:

Justine Paul Baris
VP Operation, QCU-SSC

Certified Correct by:

Marc Karell Baculi
President, QCU-SSC

Noted by:

Merlie P. Luna
Adviser, QCU-SSC

Received by (OSAS):

Date: _____