

OFFICE OF THE STUDENT AFFAIRS AND SERVICES

Student Organization Liquidation Report Template

I. Organization Information

Name of Organization	: <u>QCU Supreme Student Council</u>
Project/Activity Title	: <u>We Bear Love: A QCYouth-Batasan Valentine's Day</u>
Date of Activity (Coverage)	: <u>Feb. 13, 2026</u>
Venue/Platform	: <u>QCU Batasan Campus</u>
Beginning balance	: <u>Php 15,527.11</u>
Total Disbursement	: <u>Php 608.00</u>

II. Financial Report

[illegible]



Feb. 12, 2026		Zest-O Apple & Hansel Mocha (Food and Drinks for Working Committee)	Pcs	14	Php 272.00
Total				<u>Php 608.00</u>	

III. Summary

Total Receipt : ₱608.00
Total Disbursement : ₱608.00
Ending balance : ₱14,919.11

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



QUEZON CITY UNIVERSITY
SAN BARTOLOME | SAN FRANCISCO | BATASAN HILLS



Received by (OSAS):

Date: _____