

MOVE ON PHILIPPINES

2006 ANNUAL REPORT

CONTENTS:

- **The Founders**
- **Organization And Purpose**
- **Donors**
- **Programs**
- **Policies And Procedures**
- **Projects For 2006**
- **Pending Applications**
- **Statement of Activities**
- **Financial Donations Received**
- **Budget**
- **Breakdown of 2006 Expenses**

THE FOUNDERS

BACKGROUND: On June 7, 2004, the idea of creating a charitable organization by Filipinos living overseas began in Sun Star Forum, an online discussion board about the Philippines. A vision to help alleviate the many problems facing poor Filipinos was discussed, which led to the formation of the "Founders Circle" with nine original members located in different parts of the world.

Online meetings were held to further discuss the concept and to define the goals and objectives of the organization. On July 22, 2004, MoveOnPhilippines was born and five days later the website was launched. Officers were elected on August 15, 2004.

On January 7, 2005, Move on Philippines International, Inc. was incorporated in the state of Florida as a nonprofit charitable organization. In July 2005, the Internal Revenue Service approved Move On Philippines' application for tax-exempt status under section 501(c)(3) of the Internal Revenue Code.

IDA MORTILLERO, Chairman of the Board. Ms. Mortillero is Founder and Senior Minister of Jesus Fellowship in Japan. A full-time ordained minister since December 1998, she oversees the overall programs and projects of the Filipino ministry in Japan and trains ministry workers. Ms. Mortillero is a member of the board of directors of Iruma Aino Kyokai, a Japanese Christian Organization. She heads projects catering to the emotional and spiritual needs of the Filipinos in Tokyo through seminars, counseling and teaching. She works closely with the Japanese Ministry in meeting the emotional and spiritual needs of Japanese nationals married to Filipinos. Currently Ms. Mortillero administers the Fellowship's Audio/Video International School for members of the congregation.

WARLITO VICENTE JR., President and Chief Operating Officer. Warlito Vicente is presently Research Director for the Medical Acupuncture Research and Institute of America of Memphis, Tennessee. He was formerly Systems Support Administrator of Burmeister and Waine Scandinavian Contractor Mindanao Inc (BWSCMI), a Danish Independent Power Producer that operates power barges in Mindanao. From 1994-1997, Warlito was Division Manager of the Investment Generation and Project Development of Davao Investment Promotion Center/"Invest In Davao," a collaborative program of the City Government of Davao, USAID and the Philippine Exporters Confederation which transformed Davao City from an economic backwater into what Asiaweek called "The Philippines Most Liveable City". Warlito holds a Bachelors degree in Biology from the Ateneo de Davao University.

KAREN O'NEAL, Corporate Secretary and Director of Communications. Karen Canoy-O'Neal is currently working as an Office Assistant for the City of Healdsburg Community Development Center. Prior to her current post, she was the Executive Assistant to the President of Mercury Int'l, a promotional marketing and packaging company in Cotati, CA. She also served as the Manufacturing Coordinator and Executive Assistant to the CEO for PNI Corp. in Santa Rosa, CA. She held various administrative positions in The Village Retirement Community in Hemet, CA before relocating to Sonoma County in 2001. She was an Account Executive for What's On - Expat Phil Guide magazine and Unchuan Development Corp. in Cebu, Philippines before migrating to the US. She attended in Santa Rosa Junior College in California and University of San Carlos in the Philippines.

DOREEN FLIPPIN, Vice President and Chief Financial Officer. Doreen Flippin is Vice President for Administration of The Arthur Vining Davis Foundations, a national philanthropic organization that

provides assistance to educational, cultural, scientific and religious institutions in the United States. Prior to her current post, Doreen served as Grants Administrator and Communications Officer for the Foundations. She was previously Executive Assistant to the President and Chief Executive Officer of Florida National Banks of Florida, Inc., a banking organization with \$7.65 billion in assets and 185 offices in Florida. She is a member of the South Jacksonville Republican Club and the Visayas-Mindanao Association of Northeast Florida. Doreen is Founding Director and Vice President for Communications for the Jacksonville Asian-American Alliance, a nonprofit organization that promotes cultural, economic, educational and social development of Asians in North Florida. She also serves on the Advisory Board of the Multi Cultural Network, a volunteer organization promoting appreciation for the diverse culture of different countries around the world. Doreen attended Far Eastern University and Lyceum of the Philippines.

FELIX L. OCON, Program Administrator. Felix Ocon is a single Christian and presently Science Research Assistant at National Abaca Research Center (NARC), Leyte State University (LSU), Visca, Baybay, Leyte, Philippines. In this position, Felix travels all over the country. Currently, he is conducting a research study on the varietal improvement of Abaca entitled "Collection, Morphological Characterization and Maintenance of Abaca Germplasm". Felix's past research work includes: (1) the Improvement of Sweet Potato variety, a collaborative study of IDRC/IRCP and Visca; (2) Profiling the Poverty Status of Western Samar, a joint study of NEDA-Visca; and (3) Profiling Upland Agriculture and Fisheries supported by CVRP-Eastern Visayas/Visca. Felix completed his undergraduate studies at LSU holding a Bachelor of Science degree in Agriculture, majoring in Agronomy. He is currently pursuing master studies in Horticulture as Major and Education as Minor. Felix is an active member of Lakas-Angkan Ministry, Inc.-Leyte Based, a Christian campus ministry. His work in the ministry includes sharing the Gospel (Word of God), conducting Bible studies, teaching Sunday School, following-up on new converts, visiting outreach projects and other related Christian activities.

ORGANIZATION AND PURPOSE

Move On Philippines International, Inc. is a charitable, non-profit organization providing assistance to Filipinos without discrimination based on religious beliefs, class or political opinions.

Move On Philippines International, Inc. implements its programs based on the following principles:

- Children are leaders of tomorrow. Children must be equipped with better education to help prepare them for the future.
- The country's future success depends on an educated and well-informed citizenry. Investing in the education of children is tantamount to ensuring the country's future success.
- Giving back to the community is a duty of every citizen. Filipino expatriates who have been blessed with more must share their blessings with the less fortunate.

Operation

Move On Philippines International, Inc. operates in Jacksonville, FL and does not have salaried officers and employees. It is composed of volunteers who do not receive compensation for their work. The Board of Trustees meets at least three times a year to discuss operations, applications, etc., and approve beneficiaries.

Move On Philippines rely solely on generous donations by people who share our goal - - *improving the quality of education for poor Filipino children.*

Sources of Funds and Cost of Administration

The organization's assets come solely from cash and/or material donations.

Cash donations are used to cover shipping costs of donated materials to beneficiaries and miscellaneous administrative costs such as post office box rental and website hosting.

Material donations include new or used library books, textbooks, dictionaries, thesaurus, encyclopedias, TV, VCR/ DVD players, desktop and laptop computers and printers. Educational software programs are also accepted. Any other school items donated such as classroom supplies and used clothes are also accepted.

MoveOnPhilippines consists of unpaid volunteers and officers. Therefore, donations are used to pay for projects and not payrolls.

BOARD OF TRUSTEES AND OFFICERS

Ida Mortillero, Chairman, Japan
Doreen Flippin, Jacksonville, FL
Felix Ocon, Leyte, Philippines
Karen Canoy-O'Neal, Santa Rosa, CA
Virgilio Perez, Corpus Christi, TX
Warlito N. Vicente, Jr., Memphis, TN
Vincent Vicente, MD, Des Plaines, IL

COUNCIL OF ADVISORS

Nora Q. Alday
Beth Israel Medical Center, New York, NY

John Dangos, President
Baguio Fil-Am Association of Tidewater, Suffolk, VA

Tony Dungca, Wyle Laboratories, Orange Park, FL

Jane Morris Estes, CPA
The Arthur Vining Davis Foundations, Jacksonville, FL

Tess Galino, Assistant Vice President
SunTrust Mortgage, Jacksonville, FL

Editha Kash, Kash Mortgage Company, Lexington, KY

Al Malubag, Quality Assurance Manager
ICI, LLC, Field Services Division, Portsmouth, VA

Sheryl McLaughlin
North Shore Multiple Listing, Inc., Flushing, NY

CORPS OF VOLUNTEERS

Grace Allen, San Obispo, CA

Elvis Aviles, Jacksonville, FL

Antonietta Bundalian, Hawthorne, CA

Gloria Chu, Jacksonville, FL

CPOA1, Virginia Beach, VA

Lizzie Davis, Santa Rosa, CA

Kyle Davis, Santa Rosa, CA

Kinasang'an Foundation, Davao City, Philippines

Mahintana Foundation, South Cotabato, Philippines

MinLand Foundation, Kidapawan City, Cotabato, Philippines

Larcy McPeck, Santa Rosa, CA

Morito Miravite, Pittsburg, CA

Flori Nowelsky, Santa Rosa, CA

Grace B. Parmelee, Jacksonville, FL

Gene Praxedes, Jacksonville, FL

Benjamin and Nene Remoquillo, Davao City, Philippines

Delia Rapolla (of Fil-Am Nat'l. Historical Society), Sacramento CA

Mary Threese Serana, New Haven, CT

DONORS

Move On Philippines International, Inc. would like to recognize our donors for their financial contributions and in-kind donations. It is through the generosity of people like them that Move On Philippines is able to implement programs for helping poor Filipino children. To our partners, we offer our deepest gratitude and a most heartfelt THANK YOU. (Read comments from applicants, beneficiaries and local volunteers.)

The following have given financial support to Move On Philippines:

Mr. and Mrs. Roy Alday
Arthur Vining Davis Foundations, Jacksonville, FL
Mr. Dennis Barao
Ms. Tracey Cooper
CPOA of Virginia Beach
Mr. & Mrs. Felino Corpuz
Mr. Carlos Doria
Ms. Lisa Evers
Mr. & Mrs. Edgardo Evangelista
Ms. Doreen Flippin, Jacksonville, FL
Ms. Tess Galino, Jacksonville, FL
Mr. & Mrs. Jose Macapinlac
Mr. & Mrs. Nick Madarang
Mr. & Mrs. Allan Malubag
Ms. Ida Mortillero
Mr. & Mrs. Lito Oduya
Ms. Karen O'Neal
Mr. & Mrs. Lee Parilla
Ms. Grace Parmelee, Jacksonville, FL
Mr. Marcelo Pascual
Mr. Florencio Ragasa
Ms. Jacqueline Rosendahl
Gary & Roxanne Romano
Mr. & Mrs. Jose Salonga
Ms. Cheryl Tupper, Jacksonville, FL
Mr. Warlito N. Vicente, Jr., Memphis, TN
Mr. and Mrs. John Wilde, Jacksonville, FL

The following individuals, corporations and schools have donated textbooks, library books, dictionaries, encyclopedias, software products, used desktop computers, printers, and other educational tools:

Individuals:

Mr. Thomas Bergin, Erie, PA
Mr. Bill Bloomer, Jacksonville, FL
Mrs. Stacey Bustami, Jacksonville, FL

Mr. Sid Calimlim, Virginia Beach, VA
Mr. and Mrs. Tony Dungca, Orange Park, FL
Ms. Annie Ignacio, Orange Park, FL
Ms. Nina Isla, Jacksonville, FL
Mr. and Mrs. Marty Kosiek, Orange Park, FL
Mr. Mike Loyola, Jacksonville, FL
Ms. Ofelia McCann, Jacksonville, FL
Ms. Remy Patnubay, Middleburg, FL
Mr. and Mrs. Raymund Sarabia, Orange Park, FL
Ms. Deanna Schleeter, Orange Park, FL

Corporations/Organizations/Schools:

Assumption Catholic School, Jacksonville, FL
Christ the King Catholic School, Jacksonville, FL
Greenwood School, Jacksonville, FL
Holy Family Catholic School, Jacksonville, FL
IBM, Tampa, FL
Mission Dolores, San Francisco, CA
Yulupa Elementary School, Santa Rosa, CA
San Jose Episcopal Day School, Jacksonville, FL

Special thanks to the following shipping companies for their freight forwarding assistance:

* UMAC Express Cargo

We also acknowledge our partners/volunteers in the Philippines who provide invaluable assistance with required documentation and delivery to schools in remote areas. They offer support without compensation.

- * Kinasang'an Foundation, Davao City
- * Mahintana Foundation, Inc., South Cotabato
- * Minland Foundation with offices in Cotabato & Davao
- * MinSED foundation, North Cotabato

PROGRAMS

Education will help break the cycle of poverty that has trapped many Filipino families for generations. Through financial contributions, in-kind and/or material donations as well as collaborative efforts between local volunteers and Filipinos living overseas, Move On Philippines seeks to implement the following programs.

Adopt A School - - This program has three components: (1) Books for Classrooms and Libraries, (2) Technology for Learning, and (3) Classroom Supplies.

Books for Classrooms and Libraries - Many poor and remote areas in the Philippines do not have adequate books in their classrooms and public libraries. Move On Philippines will assist in providing educational materials for school classrooms in disadvantaged neighborhoods. Public libraries in remote rural areas also qualify for support under this program.

Technology for Learning - Move On Philippines will help schools in poor neighborhoods enhance teaching and learning by providing new or used computers, printers and educational software programs.

Classroom Supplies - Move On Philippines will provide basic classroom supplies such as notebooks, writing paper, pens and pencils, crayons, etc.

Special Projects - - Upon approval of Trustees, Move On Philippines will implement special projects that facilitate access to educational resources by a large number of beneficiaries.

Emergency Relief - In times of natural disasters in the Philippines (earthquakes, typhoons, landslides and similar catastrophes), Move On Philippines will provide emergency relief to communities in need by coordinating shipments of used clothing and other basic necessities to communities in need.

POLICIES AND PROCEDURES

Because Manila and other major cities in the Philippines are in Luzon, there are numerous charitable organizations already serving the needs of Filipino citizens living in that region. Therefore, Move On Philippines will concentrate its efforts in the Visayas and Mindanao regions at this time. However, Trustees may approve special projects for the benefit of indigenous and poor children in very remote areas of Luzon.

APPLICATIONS

Beneficiaries in economically and geographically disadvantaged communities in Visayas and Mindanao are eligible to apply for support.

Applicants may submit a letter addressed to Move On Philippines International describing their school, community and prioritized list of the type of support needed (books, encyclopedias, computer, etc.). Also included are the name of the school or library, location (barangay, town, province), number of students and teachers, and telephone numbers. Information on the community (population size, sources of livelihood, etc.) is also required. An application form is also available online at <http://www.moveonphil.org/beneficiaries.htm>.

Upon initial review of the application or letter request, Move On Philippines may ask for additional information to fully evaluate the application. A site visit by a program administrator or designated Move On Philippines representative may be conducted as part of the evaluation process.

TURNOVER REPORTS

Within a month after receipt of assistance, volunteers who facilitated the turnover are expected to provide a brief written progress report to the organization. The report contains the following information about the turnover: date, time, location, names and number of attendees, program of ceremonies (if any), narrative description of the turnover proceedings, comments from the beneficiaries, and photos of the event.

The report will be kept on file and is also posted on the organization's website. Photos are also uploaded to the online photo gallery of the organization.

ADDRESS FOR REQUESTS

The letter and application can be sent via email (info@MoveOnPhil.org) or postal mail to:
Move On Philippines International, Inc.
P.O. Box 56792
Jacksonville, FL 32241-6792

For Additional Information:

Telephone: (904) 318-0825

E-mail: info@moveonphil.org

web page: <http://www.moveonphil.org>

PROJECTS FOR 2006

2006 Beneficiaries

BOOKS FOR CLASSROOMS AND LIBRARIES

Day Care Centers:

Balingaeng Project Hope Day Care Center, Davao
Brandy Island Day Care Center, Baybay, Leyte
Osias Day Care Center, Osias, Kabacan, Cotabato
Upper Sirib Day Care Center, Calinan, Davao

Primary/Elementary Schools:

Balatican Elementary, Balatican, Pikit, Cotabato
Balongis Elementary, Balongis, Pikit, Cotabato
Batulawan Elementary, Batulawan, Pikit, Cotabato
Bulihan Sites and Services Relocation Project, Silang, Cavite
Buluan Primary, Buluan, Kabacan, Cotabato
Ganasi Elementary, Ganasi, Pikit, Cotabato
Gokotan Elementary, Gokotan, Pikit, Cotabato
Hindag-an Elementary, Baybay, Leyte
Kabacan Pilot Central, Kabacan, Cotabato
Kolambog Primary, Kolambog, Pikit, Cotabato
Macabual Primary, Macabual, Pikit, Cotabato
Malabuaya Elementary, Malabuaya Kayaga, Kabacan, Cotabato
Nunguan Primary, Nunguan, Pikit, Cotabato
Panicupan Elementary, Panicupan, Pikit, Cotabato
Patag Elementary, Baybay, Leyte
Simbuhay Primary, Simbuhay, Kabacan, Cotabato
Sultan Memorial Elementary, Tinutulan, Pikit, Cotabato
Tamped Primary, Tamped, Kabacan, Cotabato

High Schools:

Bula National School of Fisheries, Bula, General Santos City
Kilangan National High School, Kilangan, Pagalungan, Maguindanao
New Cebu High School, President Roxas, Cotabato
Optaciano Hilay National High School, Davao
Saniel-Cruz National High School, Kidapawan City, Cotabato

University -

University of Southern Mindanao Library, Cotabato
University of Southern Mindanao College of Education, Cotabato

Municipal Library

Kabacan Municipal Hall Library, Kabacan, Cotabato

TECHNOLOGY FOR LEARNING

Duterte National High School, Barangay Bangkal, Davao

University of Southern Mindanao College of Engineering & Computing, Cotabato

University of Southern Mindanao Annex Elementary School, Cotabato

University of Southern Mindanao Laboratory School, Cotabato

SPECIAL PROJECTS

Davao Learning Resource Center, Talomo, Davao

Minland Learning Resource Center, Kidapawan, Cotabato

Salvacion High School, Palawan

PENDING APPLICATIONS

As of December 29, 2006

Kisupaan Elementary School, Kisupaan, Pres. Roxas, Cotabato (books, encyclopedia)
New Life Academy of Kidapawan, Kidapawan City, Cotabato (books, refurbished computer)
Minapan Integrated School, Minapan, Tunalan, Cotabato (books, computers, drums and bugle, xylophone, sound system)
Kulog Primary School, Sitio Kulog, Arakan, Matalam, Cotabato (books)
Amabil Primary School, Magpet, Cotabato (books)
Malanduague Elementary School, Malanduague, Kabacan, Cotabato (books)
Calixta Daguman Elementary School, Pres. Roxas, Cotabato (books, library building)
Bato Elementary School, Bato, Matalam, Cotabato (books, refurbished computer, encyclopedia, dictionaries, atlas)
Langkong Elementary School, Purok 2, Langkong, Malabang, Cotabato (books, refurbished computer)
New Bugasong Elementary School, Matalam, Cotabato (books, refurbished computer)
Altavista Elementary, Baybay, Leyte
Bubon Elementary, Baybay, Leyte
Butigan Elementary, Baybay, Leyte
Can-Ipa Elementary, Baybay, Leyte
Gubang Elementary, Baybay, Leyte
Igang Elementary, Baybay, Leyte
Kagumay Elementary, Baybay, Leyte
Kantagnos Elementary, Baybay, Leyte
Maganhan Elementary, Baybay, Leyte
Pres. Carlos Garcia Elementary, Baybay, Leyte
Villa Mag-Aso Primary, Baybay, Leyte
Note: Books in Santa Rosa, CA will be sent to schools in Leyte.

STATEMENT OF ACTIVITIES

MOVE ON PHILIPPINES INTERNATIONAL, INC.
STATEMENT OF ACTIVITIES
Year Ended December 31, 2006

INCOME:	
Cash Received	\$ 2,610.00
Assets Contributed*	5,367.00
Total	\$ 7,977.00
EXPENDITURES:	
Approved Support for Beneficiaries:	
- - Books for Classrooms/Libraries	\$ 1,949.00
- - Technology for Learning	3,280.00
- - Special Projects	510.00
- - Supplies	138.00
Freight	2,575.00
Administrative Expenses	314.42
Total	\$ 8,766.42
CASH IN BANK, BEGINNING OF YEAR	\$ 1,846.69
CASH IN BANK, END OF YEAR	\$ 1,057.27

*Material donations received including books, computers, scanners, printers, keyboards, mouse, software, and other educational tools.

FINANCIAL DONATIONS RECEIVED

Date	Name of Contributor	Description	Amount
2/9/2006	Doreen Flippin	Donation	\$10.00
2/23/2006	Carlos Doria	Donation	\$50.00
2/23/2006	Warlito Vicente	Donation	\$25.00
3/13/2006	Yasushi Nakahara/Ida Mortillero	Donation	\$150.00
3/29/2006	John Wilde	Donation	\$50.00
4/24/2006	Gary & Roxanne Romano	Donation	\$50.00
4/24/2006	Doreen Flippin	Donation	\$100.00
5/1/2006	Nick Madarang	Donation	\$50.00
5/8/2006	Tess Galino	Donation	\$100.00
5/18/2006	CPOA	Donation	\$100.00
5/18/2006	Mr. & Mrs. Lee Parilla	Donation	\$200.00
5/18/2006	Mr. & Mrs. Edgardo Evangelista	Donation	\$100.00
5/18/2006	Mr. & Mrs. Allan Malubag	Donation	\$100.00
5/18/2006	Marcelo Pascual	Donation	\$100.00
5/18/2006	Florencio Ragasa	Donation	\$100.00
5/18/2006	Mr. & Mrs. Jose Salonga	Donation	\$100.00
5/18/2006	Siebert (Jacqueline Rosendahl)	Donation	\$100.00
5/18/2006	Mr. & Mrs. Lito Oduya	Donation	\$50.00
5/18/2006	Mr. & Mrs. Jose Macapinlac	Donation	\$50.00
5/18/2006	Mr. & Mrs. Felino Corpuz	Donation	\$30.00
5/18/2006	Dennis Barao	Donation	\$20.00
5/31/2006	AVD Fdn (matching for DFlippin)	Employee Matching Grant	\$100.00
6/8/2006	Karen O'Neal	Donation	\$50.00
6/13/2006	Cheryl Tupper	Donation	\$50.00
7/27/2006	Roy Alday	Donation	\$50.00
8/23/2006	AVD Fdn (matching for C. Tupper)	Employee Matching Grant	\$50.00
9/15/2006	Grace Parmelee	Donation	\$25.00
9/20/2006	CPOA	Donation	\$500.00
9/22/2006	Lisa Evers	Donation	\$25.00
10/20/2006	Cheryl Tupper	Donation	\$50.00
11/15/2006	Tracey Cooper	Donation	\$25.00
11/30/2006	AVD Fdn (matching for C. Tupper)	Donation	\$50.00
Total			\$2,610.00

BUDGET

	2006 Budget	2006 Budget	2007 Budget
	(Proposed)	(Actual)	(Proposed)
<u>Income:</u>			
Carry Over from Previous Year	\$1,846.69	\$1,846.69	\$1,057.27
Dues	\$0.00	\$0.00	\$0.00
Donations	<u>\$1,000.00</u>	<u>\$2,610.00</u>	<u>\$1,000.00</u>
	\$2,846.69	\$4,456.69	\$2,057.27
<u>Expenses:</u>			
Fundraising	\$300.00	\$0.00	\$100.00
Shipping	\$1,700.00	\$2,575.00	\$1,100.00
Projects (Special Projects)	\$478.19	\$510.00	\$500.00
P.O. Box Rental	\$48.00	\$50.00	\$50.00
Website Hosting Fee	\$70.50	\$70.50	\$70.50
Miscellaneous	<u>\$250.00</u>	<u>\$193.92</u>	<u>\$236.77</u>
	\$2,846.69	\$3,399.42	\$2,057.27

Breakdown of 2006 Expenses

<i>Date of Expense</i>	<i>Description</i>	<i>Books</i>	<i>Technology</i>	<i>School Supplies</i>	<i>Shipping</i>	<i>Fund raising</i>	<i>Special Projects</i>	<i>Other Operating Expenses</i>
1/1/2006	Apholo Shippers (1 box)				50.00			
1/3/2006	UMAC Express Cargo (13 boxes)				650.00			
1/4/2006	Startlogic (website files)							50.00
2/13/2006	Forex (22 boxes from VA)				1,100.00			
2/23/2006	Paypal (fee)							1.75
2/23/2006	Paypal (fee)							1.03
4/5/2006	Filing Fee (Annual Report)							61.25
5/1/2006	Paypal (fee)							2.25
6/8/2006	Paypal (fee)							1.75
6/25/2006	UMAC Express Cargo (10 boxes)				500.00			
6/28/2006	USPS (postal box renewal)							50.00
7/25/2006	Startlogic (website hosting fee)							70.50
9/21/2006	Paypal (fee)							1.03
9/26/2006	UMAC Express Cargo (5 boxes)				275.00			
9/29/2006	Paypal (fee)							1.03
10/21/2006	Home Depot (hand dolly)							73.83
11/1/2006	Lucky Money Remittance (Generator)						510.00	
Total		-	-		2,575.00	-	\$510.00	314.42